

QUESTIONNAIRE FOR B2V5

Schedule-I (A)

(Details of Reporting Officer and Reporting Panchayat)

A. Details of Reporting Officer:

S.No	Particulars	
1	Name	Prof. Wameem Rankeed.
2	Designation	Assistant Professor (Zoology).
3	Department	Higher Education Dept.
4	Place of posting	H. D. C. Kishtwar.
5	Mobile No	+91 87170 96482 ; 7006706658
6	Email ID	wameemrankeed2545@gmail.com.
7	Home District	Kishtwar.
8	Dates of visit	15-11-2023 To 16-11-2023

B. Locational details of Panchayat: (to be pre-filled, information to be taken from the previous phases booklets/summarized excel sheet uploaded on jkpanchayat.jk.gov.in (to be validated by the visiting officer and missing details to be filled))

S.No	Particulars	
1	Name of the Panchayat	Sigdi - A.
2	Local Government Directory(LGD) code of the Panchayat	7090
3	Name of CD Block	Mughal maidan
4	Name of Tehsil	Mughal maidan
5	Name of District	Kishtwar

C. Panchayat Profile:

S.No	Particulars	
1	No. of revenue villages in the Panchayat	01 (one).
2	No. of hamlets in the Panchayat	05 (five)
3	No. of households in the Panchayat	450 (approx.)
4	Population (approx) of the Panchayat	2450 (approx.)

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Schedule-I (B)

(Details of Officers/ Officials present in the Panchayat)

(To be filled up by the Visiting Officer during his/her visit to the Panchayat. All fields have to be filled by the Visiting Officer before the booklet is handed over to the DC)

S. No	Department	Name	Designation	Present/ Absent	Remarks
1	Agriculture	Mr. Adil Kamal	A.E.A	Present	-
2	Education	Mr. Jaffer	Teacher	Present	
3	Food, Civil Supplies and Consumer Affairs	Mr. Abdul Haleem	Salesman	Present	
4	Forest	Mr. Mangta	P.G.	Present	
5	Health and Medical Education	Shahzada Benoo	FCMPHW	Present	
6	ICDS Department	Jameela	AWW	Present	
7	Irrigation and Flood Control Department	-	-	Absent	
8	Jal Shakti Department	Suresh Kumar	Supervisor	Present	
9	Power Development Department	Krishan Lal	C.L.	Present	
10	Public Works Department	Riaz Ahmed	Supervisor	Present	
11	Revenue	Majid Hameed	Patwari	Present	
12	Rural Development and Panchayat Raj	Haram Irshad	ULW	Present	
13	Skill Development	-	-	Absent	
14	Social Welfare Department			Absent	
15	Youth Services and Sports Department	Suresh Kumar	NYC	Present	
16	Others				
17	Soil and H ₂ O Conservation Samrath		Guard	Present	
18	JLC bank	Manzoor Gini	Branch Mgr	Present	
19					
20					

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Schedule-II

(FIRST HAND INFORMATION ON INFRASTRUCTURE - PANCHAYAT ASSET REGISTER AND ITS UTILIZATION)

1	Infrastructure of Panchayat Ghar				
	a) Govt building/private	Private			
	b) New/needing repairs	-			
	II. Furniture (Y/N)	Y			
	III. Computer/printer (Y/N)	Y			
	IV. Internet (Y/N)	Y			
	V. Telephone (Y/N)	N			
	VI. Toilet (CSC/part of panchayat ghar) (Y/N)	N			
	VII. Water (Y/N)	Y			
	VIII. Electricity (Y/N)	Y			
2	Educational institutes	No. of Schools	Enrollment	Teacher vacancies	Govt Building/ Private Building
	a) Kindergarten	Nil			
	b) Primary	02	68	02	Govt.
	c) Middle	02	219	03	Govt.
	d) High	Nil			
	e) Higher Secondary	Nil			
	f) College	Nil			
3	Anganwadi Centre	No. of Anganwari Centres	Total Children Enrolled	Helper / Worker vacancies	Govt Building/ Private Building
		04	97	Nil	Private.
4	Healthcare facility	No. of sub centers	No of PHCs	No of health & wellness centers	No of Institute having Govt. building
		Nil	Nil		
5	Bank branch (Y/N)	N			
6	Availability of ATM (Y/N)	N			
7	Khidmat center/ CSC (Y/N)	N			
8	Patwar khana (Y/N)	N			
9	Village haat (Y/N)	Y			
10	Playground (Y/N)	Y			
11	Ration shop (Y/N) Y	No. of Ration Shop	No. of Registered beneficiaries	Connected with online biometric system or not	
		01	423	Yes.	
12	Government offices- details, whether functional or not	No. of Govt Offices	Functional		
		05	05		
13	Amrit Sarovars - details, location, condition	Details	Location	Condition	Utilization
		01	Balana	Good	irrigation and drinking H ₂ O
14	Uniqueness of Panchayat in terms of tourism, culture, heritage, potential, etc	Yes. old Mandir at Nazla.			
15	i. Whether Panchayat assets captured on e-Gram SampdaApp (Y/N)	N			
	ii. Number of Asset captured	Nil			
	iii. Please mention assets	Nil.			
	1.				
	2.				
	3.				
	4.				
	5.				
16	List of Incomplete Buildings- names, year of construction	Name	Year of construction		
		M.S. Bhandari	2014		
17	List of Underutilized Buildings- names	Name	Year of construction		
		Nil	Nil.		

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Schedule-III (STATUS OF IMPLEMENTATION OF SCHEMES IN THE PANCHAYAT)

S. No	NAME OF THE SCHEME	DEPARTMENT	TOTAL / TARGET ELIGIBLE BENEFICIARIES/ PERSONS IN THE VILLAGE	TOTAL BENEFICIARIES WHO AVAILED THE BENEFITS OF THE SCHEME	REASONS FOR PENDENCY
1	Old Age pension	Social Department Welfare	171	171	Nil.
2	Widow pension	Social Department Welfare	37	37	Nil.
3	Disability pension	Social Department Welfare	33	33	Nil.
4	Status under Stunting Mukht	Social Department Welfare	0	0	0
5	Status under wasting Mukht	Social Department Welfare	0	0	0
6	Equipment's provided to Specially abled persons (Implants, tricycles etc)	Social Department Welfare	NA	NA	NA.
7	Digital Services provided	IT/ BDO/ CSC	(Yes)	-	-
8	Daksh Kisan	Agriculture Department	NA	NA	NA
9	Kisan credit card	Agriculture Department	407	407	Nil.
10	PM Kisan Sammanidhi	Agriculture Department	202	202	Nil.
11	Employment Saturation (PMEGP, Tejasvani, Mumkin, Mission Youth, Himmayat, etc)	Employment Department	15	05	Under Progress
12	Primary Agriculture Credit Society (PACS) formation	Cooperative Department	Nil	Nil	Nil
13	JJM Implementation	Jal Shakti Department			
	i. No of Household provided FHTC		450	30	In Progress
	ii. Har Ghar Jal village(s) certified (No.)		-	-	-
14	No of Households electrified	PDD	100%		
15	PMAY- Gramin	RDD& PR	69	69	Nil.
16	SBM Gramin- IHHL functional (Household toilets)	RDD& PR	All Functional		
17	ODF Plus villages (No)	RDD& PR	All ODF wards	ODF +	
18	Targeted Sock pit completed	RDD& PR	200	200	Nil.
19	JKRLM:	RDD& PR			
	i. Number of Self Help Groups formed		03	-	-
	ii. Number of Households involved		30	-	-
20	Land Passbook Saturation	Revenue Department	689	620	In Progress
21	Pending Mutations	Revenue Department	-	-	Nil.
22	Domicile Certificates	Revenue Department	2200	1465	In Progress
23	Persons identified drug addicts	BDO/ Sarpanch	Nil	Nil	Nil.
24	Awareness camps for de-addiction conducted	BDO/ Sarpanch	Yes.		
25	Drugs Addicts rehabilitated	BDO/ Sarpanch	NA.		
26	Golden Health Card under Ayushman Bharat	Health Department	95%	target	achieved.
27	Janani suraksha yojana	Health Department	30	30	Nil.
28	Status under Anaemia Mukht	Health Department	NA	NA	NA.
29	Status under Leprosy Mukht	Health Department	NA	NA	NA.
30	Number of Ayushman Melas organized at Health & Wellness centres /CHCs under Ayushman Bharat	Health Department	02	02	Nil.
31	Number of Ayushman Sabas held	Health Department	02	01	01.
32	Out of School Children brought to Schools	School Department Education	-		
33	Number of students still out of Schools	School Department Education	11.		
34	Persons educated through bridge courses	School Department Education	Nil.		
35	Household using clean cooking fuel (LPG)	FCS & CA	200		

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Schedule-IV (FIELD VISITS IN THE PANCHAYAT)

I. Health Institutions:

S. No	Particulars	Status
1	Name of Health Institutions	Nil.
2	Type of building (Govt./ Private)	Nil.
3	Availability of Staff a) Doctor b) Paramedical	Nil.
4	No of patients attended during the month	/
5	Status of medicine availability	/
6	Special medical camp held, if any	/
7	Status of Immunization	/
8	Participation of health worker in Village Health and Nutrition Day	/
9	Institutional deliveries in Panchayat (Current Year)	/
10	Non- Institutional deliveries in Panchayat (Current Year)	/
11	Other	/
12	Remarks of the Visiting Officer	/

II. Education Institutions:

Note: Health centre needs to be established in the panchayat.

S. No	Particulars	Status
1	Name of Education Institutions	M.S. Balana.
2	Type of building (Govt./ Private)	Govt.
3	Availability of Staff as per sanctioned strength	03 (Three).
4	Enrolment of the School a) Boys → 55 b) Girls → 73 Total	128.
5	Availability of play ground	Yes. (Private land).
6	Availability of drinking water	Yes.
7	Availability of electricity	Yes.
8	Availability of functional toilets	No.
9	Activities undertaken under 'My School My Pride'	Painting, competition, essay writing etc.
10	Other	Nil.
11	Remarks of the Visiting Officer	Toilets needs to be renovated in priority by R.O.D and

requirement of Play field at L.M.S. Balana.

→ furniture availability and desk availability needs to be done in priority.

III. Anganwari Center:

S. No	Particulars	Status
1	Location of Anganwaricenter	
2	Number of children enrolled a) Boys → 14 b) Girls → 18 Total: 32.	Magad kund
3	Status of Building (Private/ Govt.)	Private
4	Availability of Helper/ worker	Y.
5	Maintenance of record of children	Y.
6	Availability of sufficient ration	No.
7	Availability of timely Ration	No.
8	Availability of Functional toilet	Y.
9	Availability of tap connection	Y.
10	Availability of electricity connection	Y.
11	Number of children stunted	Nil.
12	Number of children wasted	02.
13	Any Other	
14	Remarks of the Visiting Officer	Requirement of govt. building for anganwadi center on priority.

IV. CAPD Store:

S. No	Particulars	Status
1	Location of CAPD Store	Balana.
2	Government / Private	Private.
3	Name of the dealer (in case of Private)	Mr. Abdul Haleem.
4	No of registered beneficiaries	423.
5	No of beneficiaries drawing Ration from the store	423.
6	Whether store is functioning through Aadhar biometric system	Y.
7	Whether record/register maintained in the store	N.
8	Availability of ration	Y.
9	Any Other	Nil.
10	Remarks of the Visiting Officer	

V. Bank/ Extension counter:

S. No	Particulars	Status
1	Location of Bank/ Extension counter	No Bank/ Extension counter available in the pvt
2	No of Accounts in the branch	
3	No of persons applied under various self-employment schemes	
4	No of cases sanctioned under various self-employment schemes	
5	No of cases in whose favour Loan has been disbursed under various self-employment schemes	
6	Availability of ATM	
7	Any Other	
8	Remarks of the Visiting Officer	

VI. Amrit Sarovar:

S. No	Particulars	Status
1	Location of Amrit Sarovar	Balana (Lopara)
2	Condition of Amrit Sarovar	Good
3	Details of repair undertaken, if any	New
4	Utilization of Amrit Sarovar	Irrigation purpose, Drinking water
5	Any Other	
6	Remarks of the Visiting Officer	-

VII. Playground:

S. No	Particulars	Status
1	Location of Playground	M/S Balana (Private land)
2	Condition of Playground	Not Good
3	Utilization of Playground	-
4	Any Other	-
5	Remarks of the Visiting Officer	Land Needs to be identified by the concerned Dept. for development and maintenance of play field.

VIII. Partwarkhana:

S. No	Particulars	Status
1	Location of Patwarkhana	Does not exist in the pvt
2	Government/ Private building	
3	Land passbook saturation	
4	Pending mutations	
5	Any Other	
6	Remarks of the Visiting Officer	

IX. PMAY house:

S. No	Particulars	Status
1	Location of PMAY house constructed	U/Balana
2	Name of the beneficiary	Gh. Hussain S/o Noor Din
3	Status of the house (completed/ in-use/ under-construction)	Completed
4	Any Other	
5	Remarks of the Visiting Officer	Left out eligible beneficiaries be also covered under PMAY-G scheme

X. Soak pits/ Compost pits:

S. No	Particulars	Status
1	Location of Soakpits/ compost pits	Barnari
2	Name of the beneficiaries	Community Asset
3	Status of the Soakpits/ compost pits (completed/ in-use/ under-construction)	Under construction
4	Any Other	
5	Remarks of the Visiting Officer	Every ward & pvt should have an arrangement/facility of SLWM.

XI. Khidmatcenter / CSC:

S. No	Particulars	Status
1	Location of Khidmatcenter/ CSC counter	No Khidmatcenter/ CSC counter available in the pvt
2	No of online services provided by the CSC	-
3	No of persons approached for services	-
4	Any Other	-
5	Remarks of the Visiting Officer	CSC counter needs to be opened in the pvt.

XII. Observation of field officer on basic amenities:

S. No	Particulars	Observations
1	Connectivity Road	Partial
2	Transport	Partial
3	Electricity	Satisfactory
4	Drinking water	Partial
5	Cleanliness	Excellent
6	Sports facility (Playground)	No playfield/Ground in the pvt
7	Any Other	-

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Schedule-V
(AWARENESS/ EVENTS / INAGURATION)

EVENTS / AWARENESS / INAGURATION ORGANIZED DURING THE VISIT OF OFFICER

S. No	Particulars	Status
A	Cultural Events/ Programmes	
	1. Debates and Seminars	Yes
	2. Skits, Songs, Dramas	Yes
	3. Local Folk programme / Show	No
	4. Discussions with PRI and Senior citizens	Yes
	5. Exhibitions	No
B	Sports Activities	
	1. Sports Event	Yes (Cricket Match)
	2. Distribution of sports kit	Yes
C	Inaugurations (If any)	
	PMAY house	Yes (01)
	Segregation Sheds	Yes (01)
	Amrit Sarovar	Yes (01)
	JJM Assets	No
	Compost/ Soak Pits	Yes
	PMGSY / MGNREGA works	Yes
	Any other	-
D	Distribution of certificates	
	Self Employment Schemes	No
	Land Pass books	No
	Any other	06 No. of Land Mutations attested.
E	Awareness generation on digital services, transparency, Corruption Free, NashaMukt Bharat, Viksit Bharat (Mobile Van) and Flagship Schemes given in the instruction manual	Awareness about digital services raised, pledges administered under NashaMukt Bharat and Corruption Free. Besides VO also provided awareness about various Flagship Schemes.

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Schedule-VI
(SDG THEME ADOPTED BY THE PANCHAYAT)

S. No	Particulars	Status
1	SDG Theme adopted by the Panchayat	Water Sufficient Village, Clean and Green village
2	Activities undertaken under the Theme (as per instruction manual)	In order to provide tapped water supply to every HH, various works are under execution under JJM, Ol Amrit Sarsar also completed. Besides, one Segregation shed also const. to make pvt clean and plastic free
3	Status of activities undertaken	Works going on these activities.
4	Visible impact of the Activities	Pvt is visually clean and Green. Now the facilities are available to handle plastic in the pvt. Moreover, the pvt will be water sufficient once all the projects are completed under JJM
5	Have Gram Panchayat Development Plan (GPDP) prepared and uploaded	(yes)
6	How many activities of SDG have been covered under GPDP	More than Five (05)
7	Bottlenecks, if any, faced in the achievement of SDG Theme	No (as reported by the PRIs)
8	Remarks of the Visiting Officer on the status SDG Theme	As resource management and community mobilization is important in order to achieve SDGs, it is therefore essential to use the resources judiciously without compromising the requirements of future generations and also involve all the village committees — empowered under pvt Raj Act (PRA) in decision-making and Plan formulation.

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Schedule-VII
(IMPACT OF B2V1 TO B2V4 PHASES)

S. No	Particulars	Status
A	Demands/ Grievances addressed by the Administration	
1	Installation of Mobile Tower (4G)	
2	Blacktopping of existing road (Seeri - Balana)	
3	PMAY(G) houses awarded benefit and constructed	
4	beneficiaries	
5	Const. of Foot Bridge at Rajat Balana.	
B	Impact of B2V1 to B2V4	
1	B2V1 to B2V4 have a good impact	
2	Major demands have been addressed except few one	
3	People became aware about various flagship schemes	
4	Local employees became accountable to public	
5	Works on ground became visible	
C	Challenges in the Panchayat	
1	Lack of Health Centre in the pvt.	
2	Non-availability of Road connectivity in Nanzla, Upper Balana	
3	Acute shortage of drinking water	
4	Non-availability of khidmat centre/CSC in the pvt.	
5	No proper drainage system in the pvt.	
D	Suggestions if any	
1	Proper implementation of JIM scheme in the pvt.	
2	Health Centre and Veterinary centre needs to be sanctioned	
3	All the schools existing in the pvt must have sufficient	
4	basic infrastructure like well furnished classrooms, laboratory	
5	library, separate washrooms for girls and boys.	
4.	Construction of road from Balana to Nanzla.	
5.	Construction of Pvt Ghar in the pvt.	
6.	Renovation of Toilets in all the 04 No. of schools running in the pvt.	

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Schedule-VIII

i. OVERALL PERCEPTION OF FUNCTIONING OF GOVERNMENT DEPARTMENTS

1	BEST PERFORMING DEPARTMENTS
1	School Education
2	R.P.P
3	Agriculture
2	LEAST RESPONSIVE DEPARTMENTS
1	Horticulture
2	Irrigation & Flood Control
3	Social Welfare

ii. FEEDBACK ON UT INITIATIVES

Jammu and Kashmir administration is enabling participatory and people centric governance thereby creating an environment of inclusive development. Jammu and Kashmir is witnessing silent revolution and transformation in governance landscape and delivery of the services. Janbhagidan portal is a novel initiative which enables public overview and monitoring of the resources and development works for a meaningful transparency.

iii. GENERAL ASSESSMENT OF THE VISTING OFFICER

S. No	Particulars	Status
1	Any major complaint brought to the notice of the Visiting Officer	Inhabitants as well as PRI's have apprehensions that the drinking water problem will remain as such as the source identified is of seasonal type.
2	Major/ urgent public demands that was/ were reflected earlier but have not been addressed so far:	Non-completion of Balara - Nanzla Road (Action to be taken by PWD-R&B Deptt)
3	Overall assessment of the visit and suggestions: (The visiting officer to ensure that the overall assessment is recorded in details along with concrete suggestions)	B2V programme is a good initiative with a lot of potential for shortening the gap b/w Dist. adm and common masses. Dist. adm arrives at the doors steps of common people to under their grievances and address them on spot. I would like to suggest that the next phase of the programme be concluded in summer season.
4	Overall Rating of Govt functioning as given by the Panchayat (Scale of 0 to 10)	(07)
5	Certificate from Sarpanch that the visiting officer has stayed in the panchayat for 2 days	Certified that the Visiting officer has stayed in the panchayat for 2 days.

Haji Ghulam Mohd
Signature of Sarpanch
Name: Pyl Halqa Sigdi-A

Prof. Wameem Rashed
Signature of the Visiting Officer
Name: Prof. Wameem Rashed

Identification of Ten(10) beneficiaries under various
Flagship schemes :-

- (1) Taj Din s/o Gh. Mohd (PMAY-G)
- (2) Barri Begum wd/o Sultan (PMAY-G)
- (3) Gh. Mohd s/o Bara (PMAY-G)
- (4) Suba s/o Gh Mohd (PM KISAN)
- (5) Bagh Hussain s/o Gh Hussain (PM KISAN)
- (6) Jamal Din s/o Saya (PM KISAN)
- (7) Ab. Gani s/o Wali Komhar (PM Vishwakarma)
- (8) Muzaffer s/o Ab. Gani (PM Vishwakarma)
- (9) Manzoor s/o Shakoor (PM Vishwakarma)
- (10) Doba Ram s/o Nalk Ram (Masson)


Haji Ghulam Mohd
Sarpanch
Pvt Halqa Sigdi-A