

QUESTIONNAIRE FOR B2V5

Schedule-I (A)
(Details of Reporting Officer and Reporting Panchayat)

A. Details of Reporting Officer:

S.No	Particulars	
1	Name	Yehlam Mohammad Magray
2	Designation	Lecturer
3	Department	Education
4	Place of posting	Govt Higher Sec. School Bandy
5	Mobile No	9797766964
6	Email ID	MOHAMMAD.AZM @ GMAIL.COM
7	Home District	BARAMULLA
8	Dates of visit	8 and 9 of Nov 2020

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	SALAMBAD B DALHANA
2	Local Government Directory(LGD) code of the Panchayat	241789
3	Name of CD Block	BJJHAMA
4	Name of Tehsil	BONDIYAR
5	Name of District	BARAMULLA

C. Panchayat Profile:

S.No	Particulars	
1	No. of revenue villages in the Panchayat	02
2	No. of hamlets in the Panchayat	09
3	No. of households in the Panchayat	390
4	Population (approx) of the Panchayat	3050

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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	Ravinder Paul Singh	AEA	Present	
2	Education	Mohammed Azam	Teacher	-do-	
3	Food, Civil Supplies and Consumer Affairs	Syed Aabid	Asst. Storekeeper	-do-	
4	Forest				
5	Health and Medical Education			Absent	
6	ICDS Department	Mahmouda Begum	Supervisor	Present	
7	Irrigation and Flood Control Department				
8	Jal Shakti Department	Gh. Nabi Nauko	Asst. Engineer	Present	
9	Power Development Department	Nazir Ah. Makai	Inspector	Present	
10	Public Works Department				
11	Revenue				
12	Rural Development and Panchayat Raj	Umer Iqbal	Panch. Secretary	Present	
13	Skill Development				
14	Social Welfare Department				
15	Youth Services and Sports Department	Shams-ul-Haq	PET	Present	09-11-20
16	Others				
17	Sheep Husbandary	Ishfaq Ahmad	Office Supervisor	Present	
18	Animal Husbandary	Nazir Ah. Khan	SVP	Present	
19	Sericulture	Qasim Ah. Soora	Mali	Present	
20	JKP	Asst. S.I. M. Naseem	S.I.	Present	
21.	Social Forestry	Mushtaq Ah. Najjar	Tr. Mali	Present	
22.	Horticulture	Gh. Rasool. Maunoo	Technician	Present	(09-11)
23.	Fisheries	Zahoor Ahmad	Ext. Worker	-do-	(09-11)

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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	Govt. Building			
	b) New/need repairs	Need repairs			
	II. Furniture (Y/N)	Yes			
	III. Computer/printer (Y/N)	No			
	IV. Internet (Y/N)	Yes			
	V. Telephone (Y/N)	No			
	VI. Toilet (CSC/part of panchayat ghar) (Y/N)	No			
	VII. Water (Y/N)	Yes (Non-functional due to no water)			
	VIII. Electricity (Y/N)	No			
2	Educational institutes	Yes (Solar)			
	a) Kindergarten	No. of Schools	Enrollment	Teacher vacancies	Govt Building/ Private Building
	b) Primary				
	c) Middle				
	d) High				
	e) Higher Secondary				
	f) College				
3	Anganwadi Centre	No. of Anganwadi Centres	Total Children Enrolled	Helper / Worker vacancies	Govt Building/ Private Building
		05	227	NIL	Private
4	Healthcare facility	No. of sub centers	No of PHCs	No of health & wellness centers	No of Institute having Govt. building
		✓	✓	✓	✓
5	Bank branch (Y/N)	NO			
6	Availability of ATM (Y/N)	NO			
7	Khidmat center/ CSC (Y/N)	Yes			
8	Patwarkhana (Y/N)	No			
9	Village haat (Y/N)	No			
10	Playground (Y/N)	No			
11	Ration shop (Y/N)	No. of Ration Shop	No. of Registered beneficiaries	Connected with online biometric system or not	
		01		NO	
12	Government offices- details, whether functional or not	No. of Govt Offices		Functional	
		NIL			
13	Amrit Sarovars - details, location, condition	Details	Location	Condition	Utilization
14	Uniqueness of Panchayat in terms of tourism, culture, heritage, potential, etc	Cultural & tourism potential is there.			
15	i. Whether Panchayat assets captured on e-Gram SampdaApp (Y/N)	No			
	ii. Number of Asset captured	NIL			
	iii. Please mention assets				
	1.	Primary			
	2.	my house.			
	3.				
	4.				
	5.				
16	List of Incomplete Buildings- names, year of construction	Name	Year of construction		
		Govt HS Salamabad	2007		
17	List of Underutilized Buildings- names	Name	Year of construction		
		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			
2	Widow pension	Social Department Welfare			
3	Disability pension	Social Department Welfare			
4	Status under Stunting Mukht	Social Department Welfare			
5	Status under wasting Mukht	Social Department Welfare			
6	Equipment's provided to Specially abled persons (Implants, tricycles etc)	Social Department Welfare			
7	Digital Services provided	IT/ BDO/ CSC			
8	Daksh Kisan	Agriculture Department			
9	Kisan credit card	Agriculture Department			
10	PM Kisan Sammanidhi	Agriculture Department			
11	Employment Saturation (PMEGP, Tejasvani, Mukin, Mission Youth, Himayat, etc)	Employment Department			
12	Primary Agriculture Credit Society (PACS) formation	Cooperative Department			
13	JJM Implementation	Jal Shakti Department	450	300	Source short
	i. No of Household provided FHTC				
	ii. Har Ghar Jal village(s) certified (No.)		450		
14	No of Households electrified	PDD	450	450	
15	PMAY- Gramin	RDD& PR	170	104	
16	SBM Gramin- IHHL functional (Household toilets)	RDD& PR			
17	ODF Plus villages (No)	RDD& PR			
18	Targeted Sock pit completed	RDD& PR	450	100	Limited Sa
19	JKRLM:	RDD& PR		15	
	i. Number of Self Help Groups formed			120	
	ii. Number of Households involved				
20	Land Passbook Saturation	Revenue Department			
21	Pending Mutations	Revenue Department			
22	Domicile Certificates	Revenue Department			
23	Persons identified drug addicts	BDO/ Sarpanch	NIL		
24	Awareness camps for de-addiction conducted	BDO/ Sarpanch	NIL		
25	Drugs Addicts rehabilitated	BDO/ Sarpanch	NIL		
26	Golden Health Card under Ayushman Bharat	Health Department	—		
27	Janani suraksha yojana	Health Department	—		
28	Status under Anaemia Mukht	Health Department	—		
29	Status under Leprosy Mukht	Health Department	—		
30	Number of Ayushman Melas organized at Health & Wellness centres /CHCs under Ayushman Bharat	Health Department	—		
31	Number of Ayushman Sabas held	Health Department	—		
32	Out of School Children brought to Schools	School Department Education	—	04	
33	Number of students still out of Schools	School Department Education	NIL		
34	Persons educated through bridge courses	School Department Education	NIL		
35	Household using clean cooking fuel (LPG)	FCS & CA	480	480	

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Schedule-IV

(FIELD VISITS IN THE PANCHAYAT)

I. Health Institutions:

S. No	Particulars	Status
1	Name of Health Institutions	
2	Type of building (Govt./ Private)	NO
3	Availability of Staff a) Doctor b) Paramedical	NA
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	A wellness centre located in another Halga & no health Institutions in this Halga highlighted in previous B2V programmes.

II. Education Institutions:

S. No	Particulars	Status
1	Name of Education Institutions	07
2	Type of building (Govt./ Private)	06 Govt. & 01 Pvt building
3	Availability of Staff as per sanctioned strength	Understaffed.
4	Enrolment of the School a) Boys b) Girls	
5	Availability of play ground	NO
6	Availability of drinking water	Yes
7	Availability of electricity	Yes
8	Availability of functional toilets	Yes
9	Activities undertaken under 'My School My Pride'	
10	Other	
11	Remarks of the Visiting Officer	

III. Anganwari Center:

S. No	Particulars	Status
1	Location of Anganwaricenter	DS
2	Number of children enrolled	227
	a) Boys	Boys =
	b) Girls	Girls =
3	Status of Building (Private/ Govt.)	Private
4	Availability of Helper/ worker	Yes
5	Maintenance of record of children	
6	Availability of sufficient ration	Yes
7	Availability of timely Ration	Yes
8	Availability of Functional toilet	NO
9	Availability of tap connection	Yes
10	Availability of electricity connection	Yes
11	Number of children stunted	NIL
12	Number of children wasted	NIL
13	Any Other	
14	Remarks of the Visiting Officer	

IV. CAPD Store:

S. No	Particulars	Status
1	Location of CAPD Store	Near Plot. HS Salamabad
2	Government / Private	Private
3	Name of the dealer (in case of Private)	
4	No of registered beneficiaries	450
5	No of beneficiaries drawing Ration from the store	450
6	Whether store is functioning through Aadhar biometric system	No.
7	Whether record/register maintained in the store	Yes.
8	Availability of ration	Yes
9	Any Other	
10	Remarks of the Visiting Officer	Only 01 Store available for the whole habitation (Both A & B Halqa). Urgent need of 02 Fair Price Shops at 02 remote location.

V. Bank/ Extension counter:

S. No	Particulars	Status
1	Location of Bank/ Extension counter	—
2	No of Accounts in the branch	—
3	No of persons applied under various self-employment schemes	Information not available.
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	NIL
2	Condition of Amrit Sarovar	—
3	Details of repair undertaken, if any	—
4	Utilization of Amrit Sarovar	—
5	Any Other	—
6	Remarks of the Visiting Officer	—

VII. Playground:

S. No	Particulars	Status
1	Location of Playground	NIL
2	Condition of Playground	—
3	Utilization of Playground	—
4	Any Other	—
5	Remarks of the Visiting Officer	No play ground.

VIII. Partwarkhana:

S. No	Particulars	Status
1	Location of Patwarkhana	Not available
2	Government/ Private building	—
3	Land passbook saturation	—
4	Pending mutations	—
5	Any Other	—
6	Remarks of the Visiting Officer	Nearest patwarkhana 12 Kms away.

IX. PMAY house:

S. No	Particulars	Status
1	Location of PMAY house constructed	Lajpura, Dabha, Faltobagh.
2	Name of the beneficiary	Kenchan, Kharbadi
3	Status of the house (completed/ in-use/ under-construction)	Basu Ahmad Maunad
4	Any Other	In-use
5	Remarks of the Visiting Officer	104 PMAY Cases approved this year, construction underway. Halqa leading in PMAY cases. Biggest achievement.

X. Soak pits/Compost pits:

S. No	Particulars	Status
1	Location of Soakpits/ compost pits	Salamabad - B.
2	Name of the beneficiaries	110 Showket R. Mughal.
3	Status of the Soakpits/ compost pits (completed/ in-use/ under-construction)	In-use
4	Any Other	110 completed.
5	Remarks of the Visiting Officer	

XI. Khidmatcenter / CSC:

S. No	Particulars	Status
1	Location of Khidmatcenter/ CSC counter	Near HS Salamabad.
2	No of online services provided by the CSC	10
3	No of persons approached for services	300
4	Any Other	-
5	Remarks of the Visiting Officer	CSC Centre functioning well.

XII. Observation of field officer on basic amenities:

S. No	Particulars	Observations
1	Connectivity Road	Pathetic. Remains primary demand of the pu
2	Transport	Poor due to pathetic road conditions.
3	Electricity	Schedule not adhered to. Poor.
4	Drinking water	Not good.
5	Cleanliness	Not Satisfactory.
6	Sports facility (Playground)	No Playground.
7	Any Other	No Bank Branch, no Arm's, no Health Centre

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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	
	2. Skits, Songs, Dramas	Quiz Program at MHS, Salemabad.
	3. Local Folk programme / Show	
	4. Discussions with PRI and Senior citizens	
	5. Exhibitions	Meeting held.
B	Sports Activities	
	1. Sports Event	
	2. Distribution of sports kit	Carrom Competition Held.
C	Inaugurations (If any)	NO.
	PMAY house	Yes
	Segregation Sheds	Yes
	Amrit Sarovar	Nil
	IJM Assets	Under Construction
	Compost/ Soak Pits	Noted.
	PMGSY / MGNREGA works	Yes
	Any other	
D	Distribution of certificates	/
	Self Employment Schemes	/
	Land Pass books	/
	Any other	/
E	Awareness generation on digital services, transparency, Corruption Free, NashaMukt Bharat, Viksit Bharat(Mobile Van) and Flagship Schemes given in the instruction manual	Basic awareness meetings held regarding online services provided

QUESTIONNAIRE FOR B2V5
Schedule-VI
(SDG THEME ADOPTED BY THE PANCHAYAT)

S. No	Particulars	Status
1	SDG Theme adopted by the Panchayat	Clean and Green Village Water Sufficient Village
2	Activities undertaken under the Theme (as per instruction manual)	All Schools, Anganwari Centres with Pipeline Connections, All HH Toilets functional.
3	Status of activities undertaken	Some completed & Some under process
4	Visible Impact of the Activities	The places mentioned above looked Clean & Hygienic.
5	Have Gram Panchayat Development Plan (GDP) prepared and uploaded	Yes
6	How many activities of SDG have been covered under GDP	Soak/compost pits, SBM's etc.
7	Bottlenecks, if any, faced in the achievement of SDG Theme	No.
8	Remarks of the Visiting Officer on the status SDG Theme	Once JSM is fully implemented, most of the related issues would be resolved.

QUESTIONNAIRE FOR B2V5 **Schedule-VII** **(IMPACT OF B2V1 TO B2V4 PHASES)**

S. No	Particulars	Status
A	Demands/ Grievances addressed by the Administration	
1	Connectivity of road.	
2	Availability of PHL.	
3	Banking of CRDP store.	
4		
5		
B	Impact of B2V1 to B2V4	
1	Road connected to various areas.	
2		
3		
4		
5		
C	Challenges in the Panchayat	
1	Mention in Demands.	
2		
3		
4		
5		
D	Suggestions if any	
1		
2		
3		
4		
5		

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Schedule-VIII

i. OVERALL PERCEPTION OF FUNCTIONING OF GOVERNMENT DEPARTMENTS

1	BEST PERFORMING DEPARTMENTS
1	Rural Dev. Dept.
2	P.D.D.
3	Agriculture.
2	LEAST RESPONSIVE DEPARTMENTS
1	Social Welfare.
2	Employment.
3	

ii. FEEDBACK ON UT INITIATIVES

iii. GENERAL ASSESSMENT OF THE VISITING OFFICER

S. No	Particulars	Status
1	Any major complaint brought to the notice of the Visiting Officer	
2	Major/ urgent public demands that was/ were reflected earlier but have not been addressed so far:	Road connectivity Availability of P.W.
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)	The two day visits of VO remains good and all the deppts plays various crucial role.
4	Overall Rating of Govt functioning as given by the Panchayat (Scale of 0 to 10)	- 8 -
5	Certificate from Sarpanch that the visiting officer has stayed in the panchayat for 2 days	

Signature of Sarpanch

Name.....Mudasir Sadig

Signature of the Visiting Officer

Name.....Ghulam Mohammad Nagray