

QUESTIONNAIRE FOR B2V5

Schedule-I (A)

(Details of Reporting Officer and Reporting Panchayat)

A. Details of Reporting Officer:

S.No	Particulars	
1	Name	Altaf Hussain Gaur
2	Designation	Lecturer
3	Department	Department of Education
4	Place of posting	Govt Girls Higher School Chhathra
5	Mobile No	7889796040
6	Email ID	AltafAhmed121@gmail.com
7	Home District	Budgam
8	Dates of visit	15-11-2023

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	Malapora
2	Local Government Directory(LGD) code of the Panchayat	241444
3	Name of CD Block	Chahari-Shahid
4	Name of Tehsil	Chahari-Shahid
5	Name of District	Budgam

C. Panchayat Profile:

S.No	Particulars	
1	No. of revenue villages in the Panchayat	02
2	No. of hamlets in the Panchayat	02
3	No. of households in the Panchayat	290
4	Population (approx) of the Panchayat	2280

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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	Jawid Nazir Malik	AEA	Present	
2	Education				
3	Food, Civil Supplies and Consumer Affairs	Mudasir Asghar	Asst. Comm. Clerk	Present	
4	Forest	Muzoor Ah. Nay	Mali		
5	Health and Medical Education	ZAHEED MAQSOOD	MLHP/CHO	Present	
6	ICDS Department	Nasir Jan	D. W. W.		
7	Irrigation and Flood Control Department	En. Mohd. Yaqub	Helper		
8	Jal Shakti Department	Mohd. Yaqub			
9	Power Development Department	Shahid Ahmad Shah	M.D.		
10	Public Works Department				
11	Revenue	Ab. Rashid Teli	Patwari	Present	
12	Rural Development and Panchayat Raj	Mushlag Ah. Moqay	Sec. R.Y.	Mushlag	
13	Skill Development				
14	Social Welfare Department	Zubair Bilal	MTS	Present	
15	Youth Services and Sports Department	Niyaz Ahmad Dar	Pet (NYC)	Present	
16	Others	TORA Jan	Trainer		
17		Mohammad Raza	Shoof Deputy		
18		Ajay Ali	R.A.B		
19		Muzamil Manzoor	R.O.B		
20		Muzaffar Ah. Khan	Banking Associate		

21 Animal Husbandary Mohd Yousaf Dar SVP.

22 Handicraft Nazim Ah. Wani M/A.

23 Horticulture Manzoor Ah. Meqay HCR

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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				
	b) New/need repairs				
	II. Furniture (Y/N)				
	III. Computer/printer (Y/N)				
	IV. Internet (Y/N)				
	V. Telephone (Y/N)				
	VI. Toilet (CSC/part of panchayat ghar) (Y/N)				
	VII. Water (Y/N)				
	VIII. Electricity (Y/N)				
2	Educational institutes	No. of Schools	Enrollment	Teacher vacancies	Govt Building / Private Building
	a) Kindergarten				
	b) Primary				
	c) Middle	01	38	-	Govt Building
	d) High	01	71	01	Govt Building
	e) Higher Secondary	01	48	04	Govt Building
	f) College	X			
3	Anganwadi Centre	No. of Anganwari Centres	Total Children Enrolled	Helper / Worker vacancies	Govt Building / Private Building
		05	153	X	Private Building
4	Healthcare facility	No. of sub centers	No of PHCs	No of health & wellness centers	No of Institute having Govt. building
		01	01	01	Private Building
5	Bank branch (Y/N)				
6	Availability of ATM (Y/N)				
7	Khidmat center/ CSC (Y/N)				
8	Patwarkhana (Y/N)				
9	Village haat (Y/N)				
10	Playground (Y/N)				
11	Ration shop (Y/N)	No. of Ration Shop	No. of Registered beneficiaries	Connected with online biometric system or not	
		02	218	Connected.	
12	Government offices- details, whether functional or not	No. of Govt Offices	Functional		
		04	Functional		
13	Amrit Sarovars - details, location, condition	Details	Location	Condition	Utilization
14	Uniqueness of Panchayat in terms of tourism, culture, heritage, potential, etc	Water dam, Huda kul.			
15	i. Whether Panchayat assets captured on e-Gram SampdaApp (Y/N)	Y			
	ii. Number of Asset captured	05			
	iii. Please mention assets				
	1.	play ground at Dardapore			
	2.	play ground at Malespore.			
	3.	Panchayat Eshar.			
	4.	CSC (03) No 1			
	5.	Passenger shed at Dardapore			
16	List of Incomplete Buildings- names, year of construction	Name	Year of construction		
17	List of Underutilized Buildings- names	Name	Year of construction		

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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	151	151	No Pendency
2	Widowpension	Social Department Welfare	05	05	No
3	Disabilitypension	Social Department Welfare	05	05	No
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	CSC		
8	Daksh Kisan	Agriculture Department	02	02	No Pendency
9	Kisan credit card	Agriculture Department	180	180	having no land of Exor
10	PM KisanSamannidhi	Agriculture Department	215	215	-
11	Employment Saturation (PMEGP, Tejasvani, Mumkin, Mission Youth, Himinsay, etc)	Employment Department	FMEGP=95 Mission Youth=32	25 32	-
12	Primary Agriculture Credit Society (PACS) formation	Cooperative Department	-	-	-
13	JJM Implementation	Jal Shakti Department			
	i. No of Household provided FHTC		290	-	-
	ii. Har Ghar Jal village(s) certified (No.)		290	160	Pendency
14	No of Households electrified	PDD	284	284	having Pendency
15	PMAY- Gramin	RDD& PR	-	-	-
16	SBM Gramin- IHHL functional (Household toilets)	RDD& PR	290	190	Self cost 99% Pendency
17	ODF Plus villages (No)	RDD& PR	290	280	Pendency
18	Targeted Sock pit completed	RDD& PR	290	150	under process
19	JKRLM:	RDD& PR			
	i. Number of Self Help Groups formed		28	28	having less members
	ii. Number of Households involved		250	250	-
20	Land Passbook Saturation	Revenue Department	2400	2100	under process
21	Pending Mutations	Revenue Department	Nil	Nil	Nil
22	Domicile Certificates	Revenue Department	1300	1100	200 not applied
23	Persons identified drug addicts	BDO/ Sarpanch	Nil	Nil	Nil
24	Awareness camps for de-addiction conducted	BDO/ Sarpanch	done	done	done
25	Drugs Addicts rehabilitated	BDO/ Sarpanch	-	-	-
26	Golden Health Card under Ayushman Bharat	Health Department	1250	1250+	New born + no other
27	Janani suraksha yojana	Health Department	36	36	No
28	Status under Anaemia Mukht	Health Department	250	250	gone to SDA
29	Status under Leprosy Mukht	Health Department	-	-	-
30	Number of Ayushman Melas organized at Health & Wellness centres / CHCs under Ayushman Bharat	Health Department	65	65+	No
31	Number of Ayushman Sabas held	Health Department	12	12	-
32	Out of School Children brought to Schools	School Department Education	10	10	-
33	Number of students still out of Schools	School Department Education	Nil	-	-
34	Persons educated through bridge courses	School Department Education	-	-	-
35	Household using clean cooking fuel (LPG)	FCS & CA	290	290	-

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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)	HWC Dardapora
3	Availability of Staff	Pvt
	a) Doctor	CHO=01 CSW=01
	b) Paramedical	FMDHN=01 NO=01
4	No of patients attended during the month	230
5	Status of medicine availability	20 medicine availability
6	Special medical camp held, if any	Yes (Saturday health camp)
7	Status of Immunization	16
8	Participation of health worker in Village Health and Nutrition Day	One
9	Institutional deliveries in Panchayat (Current Year)	NO
10	Non- Institutional deliveries in Panchayat (Current Year)	34 4 cases in LD remaining SDH ch-shastri
11	Other	VHNO weekly once
12	Remarks of the Visiting Officer	

II. Education Institutions:

S. No	Particulars	Status
1	Name of Education Institutions	High School Middle Primary
2	Type of building (Govt./ Private)	Govt Govt Govt
3	Availability of Staff as per sanctioned strength	NO Yes Yes
4	Enrolment of the School	
	a) Boys	22 32 23
	b) Girls	26 39 15
5	Availability of play ground	NO Yes NO
6	Availability of drinking water	Yes Yes NO
7	Availability of electricity	Yes Yes NO
8	Availability of functional toilets	Yes Yes Yes
9	Activities undertaken under 'My School My Pride'	Yes Yes Yes
10	Other	
11	Remarks of the Visiting Officer	

III. Anganwari Center:

S. No	Particulars	Status	
		Dardapur = 02	Malapur = 03
1	Location of Anganwaricenter		
2	Number of children enrolled		
	a) Boys	32	34
	b) Girls	50	37
3	Status of Building (Private/ Govt.)	prt	prt
4	Availability of Helper/ worker	yes	yes
5	Maintenance of record of children	yes	yes
6	Availability of sufficient ration	sufficient	sufficient
7	Availability of timely Ration	yes	yes
8	Availability of Functional toilet	01 fundus, 01 nonf.	one 2 m.f. two 2 f.m.
9	Availability of tap connection	yes	yes
10	Availability of electricity connection	one in dardapur	02 in Malapur
11	Number of children stunted	-	-
12	Number of children wasted	-	-
13	Any Other	-	-
14	Remarks of the Visiting Officer		

IV. CAPD Store:

S. No	Particulars	Status
1	Location of CAPD Store	near Masjid Sharif
2	Government / Private	prt (internal) (02)
3	Name of the dealer (in case of Private)	-
4	No of registered beneficiaries	318
5	No of beneficiaries drawing Ration from the store	318
6	Whether store is functioning through Aadhar biometric system	yes
7	Whether record/register maintained in the store	yes
8	Availability of ration	available monthly
9	Any Other	-
10	Remarks of the Visiting Officer	

V. Bank/ Extension counter:

S. No	Particulars	Status
1	Location of Bank/ Extension counter	Malapuzha
2	No of Accounts in the branch	
3	No of persons applied under various self-employment schemes	1500
4	No of cases sanctioned under various self-employment schemes	95
5	No of cases in whose favour Loan has been disbursed under various self-employment schemes	79
6	Availability of ATM	79
7	Any Other	NO
8	Remarks of the Visiting Officer	

VI. Amrit Sarovar:

S. No	Particulars	Status
1	Location of Amrit Sarovar	✓
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	Danda puzha / Malapuzha
2	Condition of Playground	partially complete / incomplete
3	Utilization of Playground	yes / yes
4	Any Other	
5	Remarks of the Visiting Officer	-

VIII. Partwarkhana:

S. No	Particulars	Status
1	Location of Partwarkhana	nil
2	Government/ Private building	prt
3	Land passbook saturation	2100/2400
4	Pending mutations	nil
5	Any Other	-
6	Remarks of the Visiting Officer	

IX. PMAY house:

S. No	Particulars	Status
1	Location of PMAY house constructed	—
2	Name of the beneficiary	—
3	Status of the house (completed/ in-use/ under-construction)	—
4	Any Other	—
5	Remarks of the Visiting Officer	

X. Soak pits/Compost pits:

S. No	Particulars	Status
1	Location of Soakpits/ compost pits	Complete
2	Name of the beneficiaries	Soak pits 209 Compost pits
3	Status of the Soakpits/ compost pits (completed/ in-use/ under-construction)	used
4	Any Other	
5	Remarks of the Visiting Officer	

XI. Khidmatcenter / CSC:

S. No	Particulars	Status
1	Location of Khidmatcenter/ CSC counter	nil
2	No of online services provided by the CSC	nil
3	No of persons approached for services	nil
4	Any Other	—
5	Remarks of the Visiting Officer	—

XII. Observation of field officer on basic amenities:

S. No	Particulars	Observations
1	Connectivity Road	Good
2	Transport	Good. Transport nil
3	Electricity	Good
4	Drinking water	incomplete
5	Cleanliness	Good
6	Sports facility (Playground)	Two play field are available/ But one is not in good
7	Any Other	Cond

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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	Ongoing
	3. Local Folk programme / Show	
	4. Discussions with PRI and Senior citizens	
	5. Exhibitions	Yes
B	Sports Activities	Yes
	1. Sports Event	
	2. Distribution of sports kit	Yes -
C	Inaugurations (If any)	Yes
	PMAY house	
	Segregation Sheds	No
	Amrit Sarovar	Yes
	JJM Assets	No
	Compost/ Soak Pits	Yes
	PMGSY / MGNREGA works	Yes
	Any other	
D	Distribution of certificates	Yes (Land Passbook)
	Self Employment Schemes	Yes
	Land Pass books	Yes (Land Passbook)
	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	Yes, Nasha Mukta, etc

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
2	Activities undertaken under the Theme (as per instruction manual)	1 Sanitation Committee 2 Distribution of Dustbins 3 Soakage and Compost Pit.
3	Status of activities undertaken	ongoing
4	Visible impact of the Activities	Satisfactorily / clean villages.
5	Have Gram Panchayat Development Plan (GPDP) prepared and uploaded	No Formulated but not uploaded yet.
6	How many activities of SDG have been covered under GPDP	5 activities.
7	Bottlenecks, if any, faced in the achievement of SDG Theme	Less trainings to field staffs
8	Remarks of the Visiting Officer on the status SDG Theme	Overall functioning of all depts. is very satisfactory.

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Schedule-VII
(IMPACT OF B2V1 TO B2V4 PHASES)

S. No	Particulars	Status
A	Demands/ Grievances addressed by the Administration	
1	Electric Poles Provided	
2	Maidamization of Road.	
3	Playground Constructed.	
4		
5		
B	Impact of B2V1 to B2V4	
1	Roads Improved	
2	Electric Poles Provided	
3	Playground Improved.	
4	SBM-C	
5		
C	Challenges in the Panchayat	
1	Bridge at Tulbeen Nallah.	
2	Scarcity / Inadequate infrastructure of Portable water	
3	Boundary wall around Govt. Girls school / Playground.	
4	Health Building at Dardma.	
5	More awareness about SBM-C. - II	
D	Suggestions if any	
1	Immediate funds for Bridge at Tulbeen Nallah.	
2	Immediate funds for Govt Health Building.	
3	3/4", 2 1/2", 1 1/2" all pipes for water supply.	
4	C/O FLOME from under Mohalla to Dardma Pore.	
5		

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Schedule-VIII

i. OVERALL PERCEPTION OF FUNCTIONING OF GOVERNMENT DEPARTMENTS

1	BEST PERFORMING DEPARTMENTS
1	RDD
2	RDD
3	Health, Police, Education.
2	LEAST RESPONSIVE DEPARTMENTS
1	
2	
3	

ii. FEEDBACK ON UT INITIATIVES

The initiatives like SBM-e, awareness about different schemes are working fine.

iii. GENERAL ASSESSMENT OF THE VISTING OFFICER

S. No	Particulars	Status
1	Any major complaint brought to the notice of the Visiting Officer	Bridge at Tulbren Nallah Scarcity of Portable water. Health building
2	Major/ urgent public demands that was/ were reflected earlier but have not been addressed so far:	- do -
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)	There is overall Improvement in all sectors and services provided by Govt. However the above mention demands are pending since B2V1 & must be.
4	Overall Rating of Govt functioning as given by the Panchayat (Scale of 0 to 10)	9
5	Certificate from Sarpanch that the visiting officer has stayed in the panchayat for 2 days	It is certified the Visiting Officer has stayed in the village for 2 days.

Signature of Sarpanch

Name.. Mohd. Kamal. Rather

Sarpanch
Mohd. Kamal Rather
Halga Talapora Ch. Sharief

Signature of the Visiting Officer

Name.. Atty. Hussain Lone