

QUESTIONNAIRE FOR B2V5

Schedule-I (A)

(Details of Reporting Officer and Reporting Panchayat)

A. Details of Reporting Officer:

S.No	Particulars	
1	Name	SANJEET SHARMA
2	Designation	SR- LECTURER
3	Department	EDUCATION
4	Place of posting	HSS CHATTROO
5	Mobile No	9058594350
6	Email ID	sharmasanjeet1670@gmail.com
7	Home District	Kishtwar
8	Dates of visit	14-15 Nov 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	HORNA
2	Local Government Directory(LGD) code of the Panchayat	7085
3	Name of CD Block	MUGAL MAIDAN
4	Name of Tehsil	MUGAL MAIDAN
5	Name of District	KISHITWAR

C. Panchayat Profile:

S.No	Particulars	
1	No. of revenue villages in the Panchayat	ONE
2	No. of hamlets in the Panchayat	
3	No. of households in the Panchayat	510 (approx)
4	Population (approx) of the Panchayat	2600 (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	NOT PRESENT			
2	Education	Bashir Wani	Teacher	P	9596617450
3	Food, Civil Supplies and Consumer Affairs	NOT PRESENT			
4	Forest	Faqir chand	Guard	P	9919978637
5	Health and Medical Education	Dr. Toibat Shaheen	MLA	P	600555079
6	ICDS Department	Sureshta Prakash	FOFNNW	P	70511205847
7	Irrigation and Flood Control Department	Shubhada	AWW	P	9906368590
8	Jal Shakti Department	NOT PRESENT			
9	Power Development Department	SHAHNAWAZ HUSSAIN	ile Supervisor	P	9622092008
10	Public Works Department	RAKESH THAKUR	M/A	Present	9632112303
11	Revenue	Ab. Rashed	Supervisor	P	9906034279
12	Rural Development and Panchayat Raj	Asif Rashid Butt	Patwari	P	8492886644
13	Skill Development	Rashid Dev.	Byt Sec.	P	7051206830
14	Social Welfare Department	NOT PRESENT			
15	Youth Services and Sports Department	Shabir Ahmad Kichloo	Jr Asst.	Present	9797449680
16	Others (Sheep Husbandry)	NOT PRESENT			
17		Binnorill	stock Asst.	Present	9906168441
18					
19					
20					

QUESTIONNAIRE FOR B2V5
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/needing repairs	New			
	II. Furniture (Y/N)	Yes			
	III. Computer/printer (Y/N)	Yes			
	IV. Internet (Y/N)	Not functional			
	V. Telephone (Y/N)	No			
	VI. Toilet (CSC/part of panchayat ghar) (Y/N)	Yes			
	VII. Water (Y/N)	No			
	VIII. Electricity (Y/N)	Yes			
2	Educational institutes	No. of Schools	Enrollment	Teacher vacancies	Govt Building/ Private Building
	a) Kindergarten	01	13	Nil	Govt
	b) Primary	03	56	Nil	Govt
	c) Middle	01	43	03	Rented
	d) High	01	200	03	Govt
	e) Higher Secondary	-	-	-	-
	f) College	-	-	-	-
3	Anganwadi Centre	No. of Anganwari Centres	Total Children Enrolled	Helper / Worker vacancies	Govt Building/ Private Building
		04	85	Nil	Pvt. Building
4	Healthcare facility	No. of sub centers	No of PHCs	No of health & wellness centers	No of Institute having Govt. building
		-	-	01	Nil
5	Bank branch (Y/N)	No			
6	Availability of ATM (Y/N)	No			
7	Khidmat center/ CSC (Y/N)	No			
8	Patwarkhana (Y/N)	No			
9	Village haat (Y/N)	No			
10	Playground (Y/N)	Yes			
11	Ration shop (Y/N)	No. of Ration Shop	No. of Registered beneficiaries	Connected with online biometric system or not	
		01	350	Yes	
12	Government offices- details, whether functional or not	No. of Govt Offices	Functional		
13	Amrit Sarovars - details, location, condition	Details	Location	Condition	Utilization
			W No 1	Average	Good
14	Uniqueness of Panchayat in terms of tourism, culture, heritage, potential, etc	Plantation of fruit plants can increase economic potential of area.			
15	i. Whether Panchayat assets captured on e-Gram SampdaApp (Y/N)	No			
	ii. Number of Asset captured	Nil			
	iii. Please mention assets				
	1.				
	2.				
	3.				
	4.				
	5.				
16	List of Incomplete Buildings- names, year of construction	p/school building		Year of construction 2011	
17	List of Underutilized Buildings- names	Building at D/S Drubel		Year of construction 2012	
		- 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	113	113	
2	Widowpension	Social Department Welfare	18	18	
3	Disabilitypension	Social Department Welfare	38	38	
4	Status under Stunting Mukht	Social Department Welfare	NIL	NIL	
5	Status under wasting Mukht	Social Department Welfare	NIL	NIL	
6	Equipment's provided to Specially abled persons(implants, tricycles etc)	Social Department Welfare	09	09	
7	Digital Services provided	IT/ BDO/ CSC	0	0	
8	Daksh Kisan	Agriculture Department	0	0	
9	Kisan credit card	Agriculture Department	425	425	
10	PM KisanSamannidhi	Agriculture Department	209	209	
11	Employment Saturation (PMEGP, Tejasvani, Mumkin, Mission Youth, Himmayat, etc)	Employment Department	25	25	
12	Primary Agriculture Credit Society (PACS) formation	Cooperative Department	00	00	
13	JJM Implementation	Jal Shakti Department			
	i. No of Household provided FHTC		268	134	
	ii. Har Ghar Jal village(s) certified (No.)		09	09	
14	No of Households electrified	PDD	450	290	
15	PMAY- Gramin	RDD& PR	189	158	
16	SBM Gramin- IHHL functional (Household toilets)	RDD& PR	340	278	
17	ODF Plus villages (No)	RDD& PR	09	09	
18	Targeted Sock pit completed	RDD& PR	357	357	
19	JKRLM:	RDD& PR			
	i. Number of Self Help Groups formed		02	02	
	ii. Number of Households involved		02	02	
20	Land Passbook Saturation	Revenue Department	632	632	-
21	Pending Mutations	Revenue Department	43	43	-
22	Domicile Certificates	Revenue Department	2360	1573	-
23	Persons identified drug addicts	BDO/ Sarpanch	0	0	-
24	Awareness camps for de-addiction conducted	BDO/ Sarpanch	02	02	-
25	Drugs Addicts rehabilitated	BDO/ Sarpanch	0	0	-
26	Golden Health Card under Ayushman Bharat	Health Department	1800	1650	mobile not link with ADHAR
27	Janani suraksha yojana	Health Department	12	12	-
28	Status under Anaemia Mukht	Health Department	300	300	-
29	Status under Leprosy Mukht	Health Department	0	0	-
30	Number of Ayushman Melas organized at Health & Wellness centres /CHCs under Ayushman Bharat	Health Department	09	13	To be completed upto Dec-2023
31	Number of AyushmanSahas held	Health Department	01	01	-
32	Out of School Children brought to Schools	School Department Education	0	0	
33	Number of students still out of Schools	School Department Education	04	02	
34	Persons educated through bridge courses	School Department Education	0	0	
35	Household using clean cooking fuel (LPG)	FCS & CA	510	360	

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Schedule-IV (FIELD VISITS IN THE PANCHAYAT)

I. Health Institutions:

S. No	Particulars	Status
1	Name of Health Institutions	Health and Wellness Centre
2	Type of building (Govt./ Private)	private
3	Availability of Staff a) Doctor b) Paramedical	01 01
4	No of patients attended during the month	34
5	Status of medicine availability	yes.
6	Special medical camp held, if any	Health Mela every Saturday
7	Status of Immunization	Fully immunised.
8	Participation of health worker in Village Health and Nutrition Day	Yes
9	Institutional deliveries in Panchayat (Current Year)	12
10	Non- Institutional deliveries in Panchayat (Current Year)	05
11	Other	-
12	Remarks of the Visiting Officer	Efforts should be made to decrease non-institutional deliveries in order to check risk and to avail Govt. benefits.

II. Education Institutions:

S. No	Particulars	Status					
1	Name of Education Institutions	H.S. Drubel	M/s Gwaran	P/s Kundol	Harni	Chans	
2	Type of building (Govt./ Private)	Govt	private	Govt	Govt	Govt	
3	Availability of Staff as per sanctioned strength	10/15	2/5	2/2	2/2	2/2	
4	Enrolment of the School a) Boys b) Girls	104 96	26 17	10 16	2 3	13 12	
5	Availability of play ground	Yes	Nil	Nil	Nil	Nil	
6	Availability of drinking water	Yes	Yes	Yes	Yes	Yes	
7	Availability of electricity	Yes					
8	Availability of functional toilets	Yes					
9	Activities undertaken under 'My School My Pride'	Drawing, Painting, Essay writing, Solohan writing, Pledges etc done under My School My Pride					
10	Other						
11	Remarks of the Visiting Officer	Building of P/s Gwaran completed upto Plinth level to be completed.					

III. Anganwari Center:

S. No	Particulars	Status			
1	Location of Anganwari center	Proper Home	Guarant	Das Mohalla	Bhagiam chm sara
2	Number of children enrolled				
	a) Boys	15	11	10	7
	b) Girls	19	6	11	6
3	Status of Building (Private/ Govt.)	pvt	pvt	pvt	pvt
4	Availability of Helper/ worker	Yes	Yes	Yes	Yes
5	Maintenance of record of children	Yes	Yes	Yes	Yes
6	Availability of sufficient ration	Yes	Yes	Yes	Yes
7	Availability of timely Ration	Yes	Yes	Yes	Yes
8	Availability of Functional toilet	Yes	Yes	Yes	Yes
9	Availability of tap connection	Yes	Yes	Yes	Yes
10	Availability of electricity connection	Yes	Yes	Yes	Yes
11	Number of children stunted	0	01	0	0
12	Number of children wasted	0	0	0	0
13	Any Other	Nil			
14	Remarks of the Visiting Officer	Left out children if are there should also be enrolled to avail benefit under such schemes			

IV. CAPD Store:

S. No	Particulars	Status
1	Location of CAPD Store	Das Mohalla W. No 04
2	Government / Private	pvt
3	Name of the dealer (in case of Private)	Lgh. Mohd. Dhan
4	No of registered beneficiaries	approx 450.
5	No of beneficiaries drawing Ration from the store	350
6	Whether store is functioning through Aadhar biometric system	Yes
7	Whether record/register maintained in the store	Yes
8	Availability of ration	Yes (upto Dec. 2022)
9	Any Other	
10	Remarks of the Visiting Officer	-

V. Bank/ Extension counter:

S. No	Particulars	Status
1	Location of Bank/ Extension counter	Nil
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	Demand of Bank Branch by local people.

VI. Amrit Sarovar:

S. No	Particulars	Status
1	Location of Amrit Sarovar	Changest is on - 1
2	Condition of Amrit Sarovar	Average
3	Details of repair undertaken, if any	Nil
4	Utilization of Amrit Sarovar	Used for Rainwater Harvesting.
5	Any Other	Nil
6	Remarks of the Visiting Officer	Next Amrit Sarovar location should be changed if kept in plan.

VII. Playground:

S. No	Particulars	Status
1	Location of Playground	Harini
2	Condition of Playground	Average
3	Utilization of Playground	Used for playing by children.
4	Any Other	Area is small.
5	Remarks of the Visiting Officer	Playground for youth is need.

VIII. Partwarkhana:

S. No	Particulars	Status
1	Location of Patwarkhana	At H/O Mugal Garden.
2	Government/ Private building	Govt
3	Land passbook saturation	100%
4	Pending mutations	Nil
5	Any Other	
6	Remarks of the Visiting Officer	Need of 100% saturation of Land Passbooks.

IX. PMAY house:

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

X. Soak pits/Compost pits:

S. No	Particulars	Status
1	Location of Soakpits/ compost pits	Baghyan
2	Name of the beneficiaries	Des Raj
3	Status of the Soakpits/ compost pits (completed/ in-use/ under-construction)	Completed
4	Any Other	-
5	Remarks of the Visiting Officer	Nil

XI. Khidmatcenter / CSC:

S. No	Particulars	Status
1	Location of Khidmatcenter/ CSC counter	Nil in 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	for effective saturation of Govt schemes, CSC is needed.

XII. Observation of field officer on basic amenities:

S. No	Particulars	Observations
1	Connectivity Road	Almost 40%
2	Transport	Available
3	Electricity	Available
4	Drinking water	Available
5	Cleanliness	Good
6	Sports facility (Playground)	Poor.
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	No
	2. Skits, Songs, Dramas	Yes
	3. Local Folk programme / Show	Yes
	4. Discussions with PRI and Senior citizens	Yes
	5. Exhibitions	Yes
B	Sports Activities	
	1. Sports Event	No
	2. Distribution of sports kit	No
C	Inaugurations (If any)	
	PMAY house	Yes
	Segregation Sheds	No
	Amrit Sarovar	No
	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	
E	Awareness generation on digital services, transparency, Corruption Free, NashaMukt Bharat, Viksit Bharat(Mobile Van) and Flagship Schemes given in the instruction manual	Yes through pledge

QUESTIONNAIRE FOR B2V5

Schedule-VI
(SDG THEME ADOPTED BY THE PANCHAYAT)

S. No	Particulars	Status
1	SDG Theme adopted by the Panchayat	Water sufficient village, clean & Green village
2	Activities undertaken under the Theme (as per instruction manual)	04 No
3	Status of activities undertaken	Yes
4	Visible impact of the Activities	Impact visible on ground (work in progress)
5	Have Gram Panchayat Development Plan (GPDP) prepared and uploaded	Yes
6	How many activities of SDG have been covered under GPDP	04 No.
7	Bottlenecks, if any, faced in the achievement of SDG Theme	No.
8	Remarks of the Visiting Officer on the status SDG Theme	Good theme adopted as per present time needs

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Schedule-VII
(IMPACT OF B2V1 TO B2V4 PHASES)

S. No	Particulars	Status
A	Demands/ Grievances addressed by the Administration	
1	Upgradation of existing Health and Wellness Centre	
2	upgradation of existing High School to HSS Droubeel	
3		
4		
5		
B	Impact of B2V1 to B2V4	
1	Work under JIM is in progress	
2	Electrification of almost all Hamlets done.	
3	100% Saturation of many deliverables achieved	
4		
5		
C	Challenges in the Panchayat	
1	Less road connectivity of Panchayat	
2	Playground for youth not available	
3		
4		
5		
D	Suggestions if any	
1	Road connectivity should be improved.	
2	Water supply should be made sufficient	
3	Fruit plants of high yield should be distributed	
4	CSC/Bank Branch needed to avail benefit to farmers	
5	- its of Govt schemes	

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Schedule-VIII

i. OVERALL PERCEPTION OF FUNCTIONING OF GOVERNMENT DEPARTMENTS

1	BEST PERFORMING DEPARTMENTS
1	EDUCATION
2	RDD
3	SOCIAL WELFARE
2	LEAST RESPONSIVE DEPARTMENTS
1	AGRICULTURE
2	ANIMAL AND SHEEP HUSBANDRY
3	POWER DEPT.

ii. FEEDBACK ON UT INITIATIVES

Good response given by public in general on UT & Central Govt schemes.

iii. GENERAL ASSESSMENT OF THE VISTING OFFICER

S. No	Particulars	Status
1	Any major complaint brought to the notice of the Visiting Officer	Delay in uploading of Demands under MGNREGA
2	Major/ urgent public demands that was/ were reflected earlier but have not been addressed so far:	Upgradation of HS Droubel to HSS Droubel
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)	Work under different schemes is in progress which need urgent completion. Road connectivity should be made better.
4	Overall Rating of Govt functioning as given by the Panchayat (Scale of 0 to 10)	7/10
5	Certificate from Sarpanch that the visiting officer has stayed in the panchayat for 2 days	Certified & sig. by Sarpanch


Signature of Sarpanch

Name... I SHA SHARMA

Isha Sharma
Sarpanch
Pyl. Horna
Block Mughal Maidan


Signature of the Visiting Officer

Name... Sonjeet Sharma