

QUESTIONNAIRE FOR B2V5

Schedule-I (A)

(Details of Reporting Officer and Reporting Panchayat)

A. Details of Reporting Officer:

S.No	Particulars	
1	Name	John Mohammed Malu
2	Designation	Sr. Lecturer
3	Department	Education
4	Place of posting	
5	Mobile No	9596088534
6	Email ID	johnmohammeds@gmail.com
7	Home District	Baramulla
8	Dates of visit	10-11-2023 - 11-11-2023

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	Seeloo
2	Local Government Directory(LGD) code of the Panchayat	242032
3	Name of CD Block	SOPORE
4	Name of Tehsil	LAINGEER
5	Name of District	BARAMULLA

Panchayat Profile:

S.No	Particulars	
1	No. of revenue villages in the Panchayat	1
2	No. of hamlets in the Panchayat	1
3	No. of households in the Panchayat	560
4	Population (approx) of the Panchayat	4650

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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	Shahmawaz Khan	JAO	Present	
2	Education	Pamir Ah. Bhat	Headmaster	P	
3	Food, Civil Supplies and Consumer Affairs	Basharat Samson	Storekeeper	P	
4	Forest	Nazir Ah. Samad		Present	
5	Health and Medical Education	Idath Ara	MLHP	P	
6	ICDS Department	Baby Nazreen	Supervisor	P	
7	Irrigation and Flood Control Department	Ab. Hameed	Supervisor	P	
8	Jal Shakti Department	Farooq Ah. Bhat	Line Man	P	
9	Power Development Department	Ab. Faruk Doh Noida Bhat	SEE	P	
10	Public Works Department	Absent		A	
11	Revenue	Sh. Nabi Khan	Circle Officer	P	
12	Rural Development and Panchayat Raj	Nazir Ah. Doh Bashir Ah.	U. W. C.R.S.	P	
13	Skill Development	Absent			
14	Social Welfare Department	Baby Nazreen	Supervisor	P	
15	Youth Services and Sports Department			Absent	
16	Others				
17					
18					
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	Govt Building			
	b) New/needing repairs	Needing repairs			
	II. Furniture (Y/N)	Y			
	III. Computer/printer (Y/N)	Y			
	IV. Internet (Y/N)	N			
	V. Telephone (Y/N)	N			
	VI. Toilet (CSC/part of panchayat ghar) (Y/N)	Yes			
	VII. Water (Y/N)	N			
	VIII. Electricity (Y/N)	N			
2	Educational institutes	No. of Schools	Enrollment	Teacher vacancies	Govt Building/ Private Building
	a) Kindergarten	03	117	N/A	Govt
	b) Primary	01	93	N/A	Govt
	c) Middle	02	199	N/A	Govt
	d) High	01	154	N/A	Govt
	e) Higher Secondary				
	f) College				
3	Anganwadi Centre	No. of Anganwadi Centres	Total Children Enrolled	Helper / Worker vacancies	Govt Building/ Private Building
		00	271	0	Private Building
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)	Y			
6	Availability of ATM (Y/N)	Y			
7	Khidmat center/ CSC (Y/N)	Y			
8	Patwarkhana (Y/N)	N			
9	Village haat (Y/N)	Y			
10	Playground (Y/N)	Y			
11	Ration shop (Y/N)	No. of Ration Shop	No. of Registered beneficiaries	Connected with online biometric system or not	
		02	000	Connected	
12	Government offices- details, whether functional or not	No. of Govt Offices		Functional	
		1		Non-Functional	
13	Amrit Sarovars - details, location, condition	Details	Location	Condition	Utilization
		Available	Seetoo	Undergoing	
14	Uniqueness of Panchayat in terms of tourism, culture, heritage, potential, etc	River View			
15	i. Whether Panchayat assets captured on e-Gram SampdaApp (Y/N)	Y			
	ii. Number of Asset captured	10.5			
	iii. Please mention assets	Panchayat Ghar at Panchayat Ghar			
	1.	C/o 55M Point of Nalibara			
	2.	C/o Drainage Society at Seetoo			
	3.	CSC at Boys Market Sahar Seetoo			
	4.				
	5.				
16	List of Incomplete Buildings- names, year of construction	Name	Year of construction		
		CFC Building at Seetoo	2010-11		
17	List of Underutilized Buildings- names	Name	Year of construction		
		CSC Building at Seetoo	2010-11		

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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 PENDING
1	Old Age pension	Social Department Welfare	438	438	-
2	Widow pension	Social Department Welfare	34	34	-
3	Disability pension	Social Department Welfare	31	31	-
4	Status under Stunting Mukh	Social Department Welfare	-	-	-
5	Status under wasting Mukh	Social Department Welfare	-	-	-
6	Equipment's provided to Specially abled persons (Implants, tricycles etc)	Social Department Welfare	1	1	N/A
7	Digital Services provided	IT/ BDO/ CSC	0	0	-
8	Kisan Kisan	Agriculture Department	500	580	-
9	Kisan credit card	Agriculture Department	100%	100%	-
10	PM Kisan Sammanidhi	Agriculture Department	-	-	-
11	Employment Saturation (PMESGP, Tejaswani, Munkin, Mission Youth, Himayat, etc)	Employment Department	-	-	-
12	Primary Agriculture Credit Society (PACS) formation	Cooperative Department	Not Available		
13	JJM Implementation	Jai Shakti Department	-	-	-
	I. No of Household provided FHTC				
	II. Bar Ghar Jai village(s) certified (No.)				
14	No of Households electrified	PDD	550	550	-
15	PMAY- Gramin	RDD& PR	13	12	1
16	SBM Gramin- DHH functional (Household toilets)	RDD& PR	500	500	-
17	ODF Plus villages (No)	RDD& PR	1	1	N/A
18	Targeted Sock pit completed	RDD& PR	150	80	70
19	KRLM:	RDD& PR	426	426	-
	I. Number of Self Help Groups formed		46	46	-
	II. Number of Households involved		400	400	-
20	Land Passbook Saturation	Revenue Department	1026	879	147
21	Pending Mutations	Revenue Department	51	46	5
22	Domicile Certificate	Revenue Department	622	617	5
23	Persons identified drug addicts	BDO/ Sarpanch	8	-	-
24	Awareness camps for de-addiction conducted	BDO/ Sarpanch	1	1	-
25	Drugs Addicts rehabilitated	BDO/ Sarpanch	8	-	-
26	Golden Health Card under Ayushman Bharat	Health Department	4702	2077	-
27	Janani Suraksha Yojana	Health Department	55	63	-
28	Status under Anaemia Mukh	Health Department	69	69	-
29	Status under Leprosy Mukh	Health Department	-	-	-
30	Number of Ayushman Mats organized at Health & Wellness centres / CHCs under Ayushman Bharat	Health Department	0	0	-
31	Number of Ayushman Sahas hold	Health Department	-	-	-
32	Out of School Children brought to Schools	School Department Education	3	3	Nil
33	Number of students still out of Schools	School Department Education	-	-	-
34	Persons educated through bridge courses	School Department Education	45	-	-
35	Household using clean cooking fuel (LPG)	PCS & CA	560	450	-

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Schedule-IV
(FIELD VISITS IN THE PANCHAYAT)

I. Health Institutions:

S. No	Particulars	Status
1	Name of Health Institutions	Health & Wellness Centre Seale
2	Type of building (Govt./ Private)	Govt.
3	Availability of Staff a) Doctor b) Paramedical	100% 100%
4	No of patients attended during the month	550
5	Status of medicine availability	Available
6	Special medical camp held, if any	Yes
7	Status of Immunization	100%
8	Participation of health worker in Village Health and Nutrition Day	100%
9	Institutional deliveries in Panchayat (Current Year)	55
10	Non- Institutional deliveries in Panchayat (Current Year)	0
11	Other	
12	Remarks of the Visiting Officer	overall satisfactory

II. Education Institutions:

S. No	Particulars	Status
1	Name of Education Institutions	Govt. Boys Middle School Seale
2	Type of building (Govt./ Private)	Govt.
3	Availability of Staff as per sanctioned strength	10 - 10
4	Enrolment of the School a) Boys b) Girls	(a) 100 (b) 100
5	Availability of play ground	Yes
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'	300 children Dances Kolah Utsav
10	Other	
11	Remarks of the Visiting Officer	Satisfactory

III. Anganwari Center:

S. No	Particulars	Status
1	Location of Anganwari center	Naikdora Seeloo
2	Number of children enrolled a) Boys b) Girls	135 136
3	Status of Building (Private/ Govt.)	Private
4	Availability of Helper/ worker	Available
5	Maintenance of record of children	Maintained
6	Availability of sufficient ration	Available
7	Availability of timely Ration	Available
8	Availability of Functional toilet	Yes
9	Availability of tap connection	Yes
10	Availability of electricity connection	Yes
11	Number of children stunted	N/A
12	Number of children wasted	N/A
13	Any Other	N/A
14	Remarks of the Visiting Officer	Excellent

IV. CAPD Store:

S. No	Particulars	Status
1	Location of CAPD Store	Hangalpora Seeloo
2	Government / Private	Govt.
3	Name of the dealer (in case of Private)	-
4	No of registered beneficiaries	330
5	No of beneficiaries drawing Ration from the store	330
6	Whether store is functioning through Aadhar biometric system	Functional
7	Whether record/register maintained in the store	Yes
8	Availability of ration	Yes
9	Any Other	
10	Remarks of the Visiting Officer	Satisfactory

V. Bank/ Extension counter:

S. No	Particulars	Status
1	Location of Bank/ Extension counter	Seeloo
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	Yes
7	Any Other	
8	Remarks of the Visiting Officer	satisfactory

VI. Amrit Sarovar:

S. No	Particulars	Status
1	Location of Amrit Sarovar	Seeloo
2	Condition of Amrit Sarovar	Earthquake Under construction
3	Details of repair undertaken, if any	Nil
4	Utilization of Amrit Sarovar	Water Seepage
5	Any Other	
6	Remarks of the Visiting Officer	under progress

VII. Playground:

S. No	Particulars	Status
1	Location of Playground	Near Boys High School
2	Condition of Playground	Under development
3	Utilization of Playground	Cricket, Volleyball
4	Any Other	
5	Remarks of the Visiting Officer	Needs demarcation by Revenue Deptt

VIII. Partwarkhana:

S. No	Particulars	Status
1	Location of Partwarkhana	Nil
2	Government/ Private building	-
3	Land passbook saturation	
4	Pending mutations	
5	Any Other	
6	Remarks of the Visiting Officer	not available

IX. PMAY house:

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

X. Soak pits/Compost pits:

S. No	Particulars	Status
1	Location of Soakpits/ compost pits	Haram Mahala
2	Name of the beneficiaries	Manzoor Ah. Haram
3	Status of the Soakpits/ compost pits (completed/ in-use/ under-construction)	Completed
4	Any Other	
5	Remarks of the Visiting Officer	very good

XI. Khidmatcenter / CSC:

S. No	Particulars	Status
1	Location of Khidmatcenter/ CSC counter	Near Ziyarat Shaleef Sula
2	No of online services provided by the CSC	12
3	No of persons approached for services	200
4	Any Other	
5	Remarks of the Visiting Officer	Good

XII. Observation of field officer on basic amenities:

S. No	Particulars	Observations
1	Connectivity Road	Good
2	Transport	Good
3	Electricity	Average
4	Drinking water	Average
5	Cleanliness	Good
6	Sports facility (Playground)	Satisfactory
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	YES
	4. Discussions with PRI and Senior citizens	YES
	5. Exhibitions	-
B	Sports Activities	
	1. Sports Event	YES
	2. Distribution of sports kit	YES
C	Inaugurations (If any)	
	PMAY house	YES
	Segregation Sheds	YES
	Amrit Sarovar	YES
	JJM Assets	-
	Compost/ Soak Pits	-
	PMGSY / MGNREGA works	-
	Any other	-
D	Distribution of certificates	YES
	Self Employment Schemes	-
	Land Pass books	YES
	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

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Schedule-VI
(SDG THEME ADOPTED BY THE PANCHAYAT)

S. No	Particulars	Status
1	SDG Theme adopted by the Panchayat	Clean & Green Village
2	Activities undertaken under the Theme (as per instruction manual)	Segregation Sheds Constructed Skeletal Sheds Constructed
3	Status of activities undertaken	Not Satisfactory
4	Visible impact of the Activities	Some Littering cleared
5	Have Gram Panchayat Development Plan (GDP) prepared and uploaded	Yes
6	How many activities of SDG have been covered under GDP	2 activities
7	Bottlenecks, if any, faced in the achievement of SDG Theme	non-cooperation of relevant departments
8	Remarks of the Visiting Officer on the status SDG Theme	needs implementation

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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 Boys High School to Higher Secondary	Not
2	Delimitation of Panchayat Seeloo in Two Panchayats	Not
3	Development of Chamkohl at Seeloo	Not
4	Essential Power Service for Water Tank at Seeloo	Not
5	Establishment of Nayabat at Seeloo	Not
B	Impact of B2V1 to B2V4	
1	Development of Playground at	
2	Metadamization of roads	
3	Initiatives regarding Govt Schemes	
4	Decrease in Dropout rate in Schools	
5		
C	Challenges in the Panchayat	
1	Development of Chamkohl on Tourism level	
2	Dislocation of Seeloo in Two Panchayats	
3	Solid and Liquid Waste management	
4		
5		
D	Suggestions if any	
1	More offices should be established in	
2	Panchayat so that people get benefit	
3	of Govt initiatives in early manner	
4		
5		

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Schedule-VIII

I. OVERALL PERCEPTION OF FUNCTIONING OF GOVERNMENT DEPARTMENTS

1	BEST PERFORMING DEPARTMENTS
1	TAL Shakti
2	R.D.D.
3	ILDS
2	LEAST RESPONSIVE DEPARTMENTS
1	REVENUE
2	R.B.B.
3	Handicrafts

II. FEEDBACK ON UT INITIATIVES

Transparency, Public reach to Govt Initiatives
Accountability in Public Services
'Governance at Door-steps'

III. GENERAL ASSESSMENT OF THE VISITING OFFICER

S. No	Particulars	Status
1	Any major complaint brought to the notice of the Visiting Officer	Un-scheduled Power Cutoffs Settlement of Land not done
2	Major/ urgent public demands that was/ were reflected earlier but have not been addressed so far:	Upgradation of Boys Govt High School to Girls Higher Secondary School
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 Village is located on Bopra-Kopra National High-way but is unfortunately deprived of all Government Initiatives. Cleanliness Initiatives & Solid-liquid Initiatives
4	Overall Rating of Govt functioning as given by the Panchayat (Scale of 0 to 10)	
5	Certificate from Sarpanch that the visiting officer has stayed in the panchayat for 2 days	

Signature of Sarpanch

Name... SARPA

Signature of the Visiting Officer

Name... John D. Malik
11/11/2023