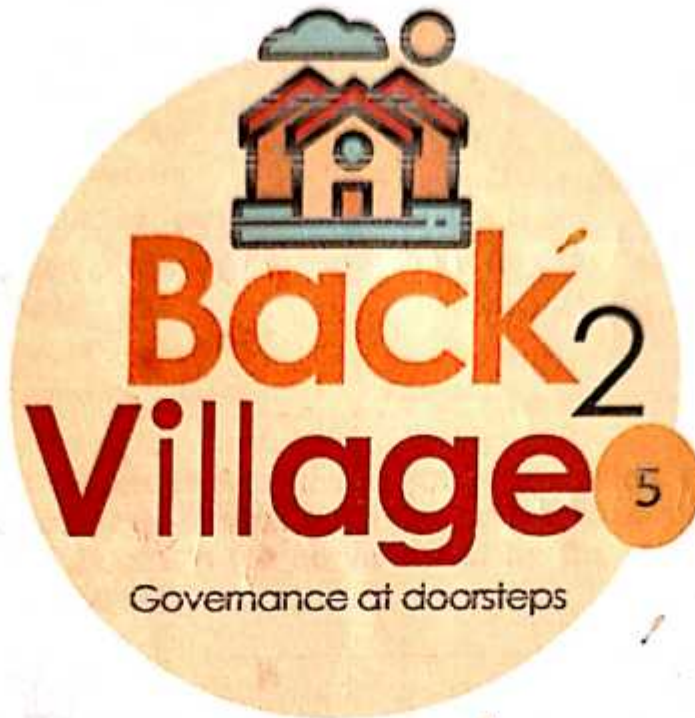


Gr. Payson



to 16th NOVEMBER, 2023.

QUESTIONNAIRE FOR B2V5

Schedule-I (A)

(Details of Reporting Officer and Reporting Panchayat)

A. Details of Reporting Officer:

S.No	Particulars	
1	Name	Inderpal Singh
2	Designation	SMS
3	Department	Agriculture production & farmers welfare
4	Place of posting	Sopore
5	Mobile No	7006891320
6	Email ID	inderpal.s.sadhi@gmail.com
7	Home District	Baramulla
8	Dates of visit	13-11-2023 and 14-11-2023

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	PH-6 Gantamulla payeen
2	Local Government Directory(LGD) code of the Panchayat	
3	Name of CD Block	
4	Name of Tehsil	
5	Name of District	

C. Panchayat Profile:

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

QUESTIONNAIRE FOR B2V5

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	Mohd Amin Chalkoo	AEA	Present	
2	Education	Ayaz Ahmed Mir	Teacher	Present	
3	Food, Civil Supplies and Consumer Affairs	Mohd Hussain Mir	Store keeper	Present	
4	Forest	Ab. Rashid Bhot	Forest guard	Present	
5	Health and Medical Education	Shabina Iqbal	FMPHD	Present	
6	ICDS Department	Rukhsana Ashraf	A.W. worker	present	
7	Irrigation and Flood Control Department	—	—	Absent	
8	Jal Shakti Department	Mohd Yousif Sheikh	Asstt. Lineman	present	
9	Power Development Department	Gh. Mohd Shah	JE	Present	
10	Public Works Department	Naseer Ahmad Sofi	JE	Present	
11	Revenue	Tariq Ahmed Teli	Patwari	present	
12	Rural Development and Panchayat Raj				
13	Skill Development	—	—	Absent	
14	Social Welfare Department	Rashida Jann	Craft Teacher	Present	
15	Youth Services and Sports Department	Gulzar Ahmed Lone	PET	Present	
16	Others Handicraft	Yasir Latif	AHTO	present	
17	IT	Fahim Farooq	VLE	present	
18	Sheep Husbandry	Rajees Ahmed	Stock Asstt.	present	
19	Animal Husbandry	Abul Irfan	Guard (SVP)	present	
20	Fisheries	Sheikh Muzamil	Guard	present	

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.			
	b) New/need repairs	Repairing under process			
	II. Furniture(Y/N)	Yes			
	III. Computer/printer(Y/N)	Yes			
	IV. Internet (Y/N)	No			
	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	—	—	—	—
	b) Primary	—	—	—	—
	c) Middle	01	75	N/A	Private
	d) High	—	—	—	—
	e) Higher Secondary	—	—	—	—
	f) College	—	—	—	—
3	Anganwadi Centre	No. of Anganwari Centres	Total Children Enrolled	Helper / Worker vacancies	Govt Building/ Private Building
		03	103	Nil	Private
4	Healthcare facility	No. of sub centers	No of PHCs	No of health & wellness centers	No of Institute having Govt. building
		—	—	01	Private
5	Bank branch(Y/N)	01	—	—	Private
6	Availability of ATM (Y/N)	No	—	—	—
7	Khidmat center/ CSC (Y/N)	Yes	—	—	—
8	Patwarkhana(Y/N)	Yes	—	—	Govt
9	Village host (Y/N)	No	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	
		—	—	—	
12	Government offices- details, whether functional or not	No. of Govt Offices		Functional	
		08		08	
13	Amrit Sarovars - details, location, condition	Details	Location	Condition	Utilization
		No	No	No	No
14	Uniqueness of Panchayat in terms of tourism, culture, heritage, potential, etc	Spot of Land between Jehlum and LTHP Canal is tourist spot.			
15	i. Whether Panchayat assets captured on e-Gram SampdaApp (Y/N)	Yes			
	ii. Number of Asset captured	10			
	iii. Please mention assets	Fencing of Graveyard at Gantamulla payean Tike paths at different locations Construction of Road along with protection bund Segregation Shed Construction of CSC Near Panchayat Ghar			
16	List of Incomplete Buildings- names, year of construction	Name	Year of construction		
		- No -	- No -		
17	List of Underutilized Buildings- names	Name	Year of construction		
		- No -	- No -		

The above mentioned data/details are provided by the Representatives of concerned depts

QUESTIONNAIRE FOR B2V5

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	35	35	Information provided by TSWO Telephonically.
2	Widowpension	Social Department Welfare	8	8	
3	Disabilitypension	Social Department Welfare	3	3	
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	12	12	
7	Digital Services provided	IT/ BDO/ CSC	21	—	
8	Daksh Kisan	Agriculture Department	252	4	Peoples not cooperating
9	Kisan credit card	Agriculture Department	252	206	Banks not cooperating
10	PM KisanSammannidhi	Agriculture Department	136	136	
11	Employment Saturation (PMGP, Tehsevani, Mumkin, Mission Youth, Himayat, etc)	Employment Department	—	—	None of the official attended the prog.
12	Primary Agriculture Credit Society (PACS) formation	Cooperative Department	—	—	
13	11M Implementation	Jal Shakti Department			
	i. No of Household provided FHTC		201	196	Newly Const. Houses
	ii. Har Ghar Jal village(s) certified (No.)		Nil	—	
14	No of Households electrified	RDD	310	310	
15	PMAY- Gramin	RDD& PR	40	6	Funds only for 6 houses
16	SBM Gramin- IHHL functional (Household toilets)	RDD& PR	300	300	
17	ODF Plus villages (No)	RDD& PR	01	01	
18	Targeted Sock pit completed	RDD& PR	100	43	Funds not available
19	JKRLM:	RDD& PR			
	i. Number of Self Help Groups formed		29 groups	173 members	
	ii. Number of Households involved		200		
20	Land Passbook Saturation	Revenue Department	371	371	Generated only.
21	Pending Mutations	Revenue Department	Nil	—	
22	Domicile Certificates	Revenue Department	1250	1150	infrants.
23	Persons identified drug addicts	BDO/ Sarpanch	01	01	
24	Awareness camps for de-addiction conducted	BDO/ Sarpanch	—	—	
25	Drugs Addicts rehabilitated	BDO/ Sarpanch	01	—	
26	Golden Health Card under Ayushman Bharat	Health Department	1378	1078	Shortage of staff.
27	Janani suraksha yojana	Health Department	22 July	14	will be covered in Next 4 Month
28	Status under Anemia Mukht	Health Department	744	544	Some Males not covered
29	Status under Leprosy Mukht	Health Department	Nil	—	
30	Number of Ayushman Melas organized at Health & Wellness centres /CHCs under Ayushman Bharat	Health Department	8	8	
31	Number of AyushmanSahas held	Health Department	4	4	
32	Out of School Children brought to Schools	School Department Education	7	0	Again left the School
33	Number of students still out of Schools	School Department Education	9	0	- do -
34	Persons educated through bridge courses	School Department Education	—	—	
35	Household using clean cooking fuel (LPG)	FCS & CA	314	280	using conventional Method

The above Mentioned data/details are provided by the representatives of concerned dept's

QUESTIONNAIRE FOR B2V5

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	No 2 No's (01 FMPHN + 01 Pharmacist)
4	No of patients attended during the month	59
5	Status of medicine availability	Available for some diseases only
6	Special medical camp held, if any	30 No's
7	Status of Immunization	Once in a month
8	Participation of health worker in Village Health and Nutrition Day	3 Times in a Month
9	Institutional deliveries in Panchayat (Current Year)	No
10	Non- Institutional deliveries in Panchayat (Current Year)	No
11	Other	No
12	Remarks of the Visiting Officer	Health and wellness centre functioning smoothly & satisfactorily

II. Education Institutions:

S. No	Particulars	Status
1	Name of Education Institutions	01 (GMS Gantamulla panchayat)
2	Type of building (Govt./ Private)	private
3	Availability of Staff as per sanctioned strength	13 (02 more than sanctioned strength)
4	Enrolment of the School a) Boys b) Girls	28 47
5	Availability of play ground	No
6	Availability of drinking water	Yes
7	Availability of electricity	Yes
8	Availability of functional toilets	Yes (one each for boys & girls)
9	Activities undertaken under 'My School My Pride'	Nashamukh Bherat, plantation drive, quiz etc.
10	Other	
11	Remarks of the Visiting Officer	Swaper and second cook lacking standard of Education is satisfactory

The above mentioned data/details are provided by the representatives of concerned deptts

III. Anganwari Center:

S. No	Particulars	Status
1	Location of Anganwaricenter	Gantamulla Payeen 02 No's, colony 01 No
2	Number of children enrolled a) Boys b) Girls	51 52
3	Status of Building (Private/ Govt.)	All private
4	Availability of Helper/ worker	3 helpers / 3 workers
5	Maintenance of record of children	Yes
6	Availability of sufficient ration	Yes
7	Availability of timely Ration	Yes
8	Availability of Functional toilet	Yes
9	Availability of tap connection	Yes
10	Availability of electricity connection	Yes
11	Number of children stunted	No
12	Number of children wasted	No
13	Any Other	Nil
14	Remarks of the Visiting Officer	Centre lacks furniture / matting.. Running Smoothly.

IV. CAPD Store:

S. No	Particulars	Status
1	Location of CAPD Store	Near Bus Stand Gantamulla Payeen
2	Government / Private	private
3	Name of the dealer (in case of Private)	-
4	No of registered beneficiaries	296 (Ration card holders)
5	No of beneficiaries drawing Ration from the store	1236 (Souls)
6	Whether store is functioning through Aadhar biometric system	Yes
7	Whether record/register maintained in the store	Yes
8	Availability of ration	Yes
9	Any Other	No
10	Remarks of the Visiting Officer	Ration is distributed/available around the year. One store is required for Gantamulla colony

The above mentioned details/data is provided by the representatives of concerned depts

V. Bank/ Extension counter:

S. No	Particulars	Status
1	Location of Bank/ Extension counter	01 (Green Bank)
2	No of Accounts in the branch	5043
3	No of persons applied under various self-employment schemes	250 (Approx)
4	No of cases sanctioned under various self-employment schemes	200
5	No of cases in whose favour Loan has been disbursed under various self-employment schemes	200
6	Availability of ATM	Nil
7	Any Other	
8	Remarks of the Visiting Officer	Functioning Smoothly and providing all facilities related to Banking

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	No
5	Any Other	
6	Remarks of the Visiting Officer	

VII. Playground:

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

VIII. Partwarkhana:

S. No	Particulars	Status
1	Location of Partwarkhana	Patchgaon Govt
2	Government/ Private building	
3	Land purchase saturation	Generated Nil
4	Pending mutations	
5	Any Other	
6	Remarks of the Visiting Officer	Functioning Satisfactorily.

The above mentioned data/details are provided by the representatives of concerned depts.

IX. PMAY house:

S. No	Particulars	Status
1	Location of PMAY house constructed	Gautmulla Payeen
2	Name of the beneficiary	Ab. Gami Lone
3	Status of the house (completed/ in-use/ under-construction)	under construction
4	Any Other	Sign board not installed yet
5	Remarks of the Visiting Officer	work under process and the work so far done is satisfactory

X. Soak pits/Compost pits:

S. No	Particulars	Status
1	Location of Soakpits/ compost pits	Gautmulla Payeen
2	Name of the beneficiaries	Mohd Shafi Mir
3	Status of the Soakpits/ compost pits (completed/ in-use/ under-construction)	in use
4	Any Other	No
5	Remarks of the Visiting Officer	Peoples are aware of the benefits of Soakpits

XI. Khidmatcenter / CSC:

S. No	Particulars	Status
1	Location of Khidmatcenter/ CSC counter	Panchayat Ghar
2	No of online services provided by the CSC	21 (Main departmental Services)
3	No of persons approached for services	150-200 per Month
4	Any Other	No
5	Remarks of the Visiting Officer	Running Satisfactorily as per the needs of the inhabitants of PH

XII. Observation of field officer on basic amenities:

S. No	Particulars	Observations
1	Connectivity Road	All Macadamized
2	Transport	Good
3	Electricity	All connected
4	Drinking water	Available
5	Cleanliness	Good
6	Sports facility (Playground)	Not available
7	Any Other	X

The above mentioned data/details are provided by the representatives of concerned depts.

QUESTIONNAIRE FOR B2V5

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	Already conducted by School
	2. Skits, Songs, Dramas	All conducted
	3. Local Folk programme / Show	x
	4. Discussions with PRI and Senior citizens	Green village, Self employment,
	5. Exhibitions	Nasha Mukht etc.
B	Sports Activities	
	1. Sports Event	Carrom Board & Khankho Match
	2. Distribution of sports kit	01
C	Inaugurations (If any)	
	PMAY house	At Gani lone
	Segregation Sheds	01 at Gantamulla colony
	Amrit Sarovar	- nil -
	JJM Assets	- nil -
	Compost/ Soak Pits	01 at Gantamulla Puzam
	PMGSY / MGNREGA works	nil
	Any other	
D	Distribution of certificates	
	Self Employment Schemes	nil
	Land Pass books	nil
	Any other	nil
E	Awareness generation on digital services, transparency, Corruption Free, NashaMukt Bharat, Viksit Bharat(Mobile Van) and Flagship Schemes given in the instruction manual	Awareness provided under all mentioned parameters.

QUESTIONNAIRE FOR B2V5

Schedule-VI
(SDG THEME ADOPTED BY THE PANCHAYAT)

S. No	Particulars	Status
1	SDG Theme adopted by the Panchayat	1, Poverty free and enhanced livelihood Village 2, Clean and Green Village
2	Activities undertaken under the Theme (as per instruction manual)	1, awareness camps for self employment scheme 2, Cleanliness drives and employed sarathi grains for cleaning purposes.
3	Status of activities undertaken	—
4	Visible impact of the Activities	Clean village Many loan schemes awarded by the general masses including women
5	Have Gram Panchayat Development Plan (GPDP) prepared and uploaded	Prepared
6	How many activities of SDG have been covered under GPDP	—
7	Bottlenecks, if any, faced in the achievement of SDG Theme	—
8	Remarks of the Visiting Officer on the status SDG Theme	A Marvellous Concept needs to take place in the panchayat hall.

QUESTIONNAIRE FOR B2V5

Schedule-VII
(IMPACT OF B2V1 TO B2V4 PHASES)

S. No	Particulars	Status
A	Demands/ Grievances addressed by the Administration	
1	construction of protection bund on River Jehlum Side	
2	upgradation of Health care centre & provision for new building	
3	provision of Govt. building for GMS -	
4	Wood Depot for construction purpose (const. wood)	
5	Road from 173 BN army camp to House of Gh. Mohiuddin Mir	
B	Impact of B2V1 to B2V4	
1	Holistic approach was adopted due to IC conducting of B2V prog	
2	which resulted in steady pace of development at grass root level.	
3	Most of developmental work completed due to the prompt action taken	
4	during B2V prog.	
5	Most of the long pending demand were met during the prog	
C	Challenges in the Panchayat	
1	N Ambardekar / Chokidar not available / appointed	
2	No Branch of Pak Bank and ATM Service	
3	Fire Service not available	
4	No basic facilities available at AWC's,	
5		
D	Suggestions if any	
1	Demands/ Grievances from B2V1 to B2V5 to be taken care of	
2	It should be compulsory for all Depts to physically	
3	participate with atleast panchayat level officials	
4		
5		

QUESTIONNAIRE FOR B2V5

Schedule-VIII

i. OVERALL PERCEPTION OF FUNCTIONING OF GOVERNMENT DEPARTMENTS

1	BEST PERFORMING DEPARTMENTS
1	Rural Development Deptt.
2	Agriculture
3	
2	LEAST RESPONSIVE DEPARTMENTS
1	Social welfare
2	Irrigation & Flood Control
3	Jal Shakti 4. Skill Development

ii. FEEDBACK ON UT INITIATIVES

Peoples are happy that every one is made accountable and there is transparency in every Govt. officer / worker.

Peoples are happy about the various flagship programmes taken by the UT administration.

iii. GENERAL ASSESSMENT OF THE VISITING OFFICER

S. No	Particulars	Status
1	Any major complaint brought to the notice of the Visiting Officer	Power (Electricity) crisis due to 33kV from Sheer to Gambhulla colony Grid Station
2	Major/ urgent public demands that was/ were reflected earlier but have not been addressed so far:	Construction of protection bund on River Jehlum Side.
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)	Peoples are not aware of Many Govt Schemes Awareness programmes / camps must be conducted as per requirement
4	Overall Rating of Govt functioning as given by the Panchayat (Scale of 0 to 10)	06 (Six)
5	Certificate from Sarpanch that the visiting officer has stayed in the panchayat for 2 days	The Visiting Officer Mr. Indrapal Singh stayed for two days in Ryt halsa Gambhulla Panchayat

Signature of Sarpanch

Name

Signature of the Visiting Officer

Name