

QUESTIONNAIRE FOR B2V5

Schedule-I (A)

(Details of Reporting Officer and Reporting Panchayat)

A. Details of Reporting Officer:

S.No	Particulars	
1	Name	Zaffer Iqbal
2	Designation	Sr. Lecturer
3	Department	Education
4	Place of posting	G. H. S. Fatehpur
5	Mobile No	7066102627
6	Email ID	
7	Home District	Rajouri
8	Dates of visit	15-11-2023 To 16-11-2023.

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	Gundham Bala.
2	Local Government Directory(LGD) code of the Panchayat	240164
3	Name of CD Block	Rajouri
4	Name of Tehsil	Rajouri
5	Name of District	Rajouri

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	765
4	Population (approx) of the Panchayat	2700.

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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	Pankaj Kumar Bali	AEA	✓	
2	Education	Naseer Ahmed	Teacher	✓	
3	Food, Civil Supplies and Consumer Affairs	Gul Husein	Dealer	✓	
4	Forest				
5	Health and Medical Education	Dr. Mahwish	Doctor (CHO)	✓	
6	ICDS Department	Gulshad Begum	AWW	✓	
7	Irrigation and Flood Control Department				
8	Jal Shakti Department	Mohd Shakoor.		✓	
9	Power Development Department	Barkat Hussain	JE	✓	
10	Public Works Department	Mohd Taseer	work Supervisor	✓	
11	Revenue	Basharat	Patwari	✓	
12	Rural Development and Panchayat Raj	Mohd Shazad Mohd Zamurad.	VLW. GIS	✓ ✓	
13	Skill Development				
14	Social Welfare Department	Angim Shakeen	Croft Teacher	✓	
15	Youth Services and Sports Department	Mohd Aslam	PET-	✓	
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	Yes			
	b) New/needing repairs	Govt Building.			
	II. Furniture(Y/N)	Yes			
	III. Computer/printer(Y/N)	Yes			
	IV. Internet (Y/N)	Yes			
	V. Telephone (Y/N)	No			
	VI. Toilet (CSC/part of Panchayat ghar) (Y/N)	No			
	VII. Water (Y/N)	No			
	VIII. Electricity(Y/N)	Yes			
2	Educational institutes	Yes.			
	a) Kindergarten	No. of Schools	Enrolment	Teacher vacancies	Govt Building/ Private Building
	b) Primary				
	c) Middle	04	126	08	Govt. Building.
	d) High	02	109	05	Govt. Building.
	e) Higher Secondary	01	249	15	Govt. Building.
	f) College	Nil	Nil	" "	" "
		Nil		" "	" "
3	Anganwadi Centre	No. of Anganwari Centres	Total Children Enrolled	Helper / Worker vacancies	Govt Building/ Private Building
		05		5	Private.
4	Healthcare facility	No. of sub centers	No of PHCs	No of health & wellness centers	No of Institute having Govt. building
			Nil		Yes
5	Bank branch(Y/N)	Nil			
6	Availability of ATM (Y/N)	Nil			
7	Khidmat Center/ CSC (Y/N)	Yes			
8	Patwar Khana(Y/N)	Nil			
9	Village Haat (Y/N)	Nil			
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	
12	Government offices- details, whether functional or not	No. of Govt Offices		Functional	
13	Amrit Sarovars - details, location, condition	Details	Location	Condition	Utilization
		Nil	"	"	"
14	Uniqueness of Panchayat in terms of tourism, culture, heritage, potential, etc				
15	i. Whether Panchayat assets captured on e-Gram Sampda App (Y/N)	Yes.			
	ii. Number of Asset captured	04.			
	iii. Please mention assets				
	1.	Sub Centre.			
	2.	Aklayia Morden School			
	3.	Panchayat Building.			
	4.	School Building.			
	5.				
16	List of Incomplete Buildings- names, year of construction	Name	Year of construction		
		Aw Center.			
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	139	139.	
2	Widow pension	Social Department Welfare	14	14	
3	Disability pension	Social Department Welfare	20	20	
4	Status under Stunting Mukht	Social Department Welfare	Nil	"	
5	Status under wasting Mukht	Social Department Welfare	1	1	
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	Nil	23	Not Satisfactory
9	Kisan credit card	Agriculture Department	281	193	
10	PM Kisan Samman Nidhi	Agriculture Department	281	204.	Not applied
11	Employment Saturation (PMEGP, Tejasvani, Mumkin, Mission Youth, Himmayat, etc)	Employment Department			
12	Primary Agriculture Credit Society (PACS) formation	Cooperative Department			
13	JJM Implementation	Jal Shakti Department			
	i. No of Household provided FHTC				
	ii. Har Ghar Jal village(s) certified (No.)				
14	No of Households electrified	PDD	Yes		
15	PMAY- Gramin	RDD& PR	Yes		
16	SBM-Gramin- IHHL functional (Household toilets)	RDD& PR	Yes		
17	ODF Plus villages (No)	RDD& PR	Yes.		
18	Targeted Sock pit completed	RDD& PR	NO		
19	JKRLM:	RDD& PR			
	i. Number of Self Help Groups formed		Yes		
	ii. Number of Households involved		50		
20	Land Passbook Saturation	Revenue Department	341		
21	Pending Mutations	Revenue Department	Nil		
22	Domicile Certificates	Revenue Department	90%		
23	Persons identified drug addicts	BDO/ Sarpanch	Yes		
24	Awareness camps for de-addiction conducted	BDO/ Sarpanch	Yes		
25	Drugs Addicts rehabilitated	BDO/ Sarpanch	No		
26	Golden Health Card under Ayushman Bharat	Health Department	Yes		
27	Janani suraksha yojana	Health Department	Yes		
28	Status under Anaemia Mukht	Health Department	Yes		
29	Status under Leprosy Mukht	Health Department	Yes		
30	Number of Ayushman Melas organized at Health & Wellness centres /CHCs under Ayushman Bharat	Health Department	Yes		
31	Number of Ayushman Sabas held	Health Department	Yes.		
32	Out of School Children brought to Schools	School Department Education	-		
33	Number of students still out of Schools	School Department Education	-		
34	Persons educated through bridge courses	School Department Education	-		
35	Household using clean cooking fuel (LPG)	FCS & CA	-		

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Schedule-IV (FIELD VISITS IN THE PANCHAYAT)

I. Health Institutions:

S. No	Particulars	Status
1	Name of Health Institutions	Wellness Centre
2	Type of building (Govt./ Private)	Govt. Building.
3	Availability of Staff a) Doctor b) Paramedical	Yes Yes.
4	No of patients attended during the month	583
5	Status of medicine availability	Yes
6	Special medical camp held, if any	Yes 4 No.
7	Status of Immunization	Yes
8	Participation of health worker in Village Health and Nutrition Day	Yes
9	Institutional deliveries in Panchayat (Current Year)	Yes
10	Non- Institutional deliveries in Panchayat (Current Year)	Nil
11	Other	
12	Remarks of the Visiting Officer	Good.

II. Education Institutions:

S. No	Particulars	Status
1	Name of Education Institutions	High School.
2	Type of building (Govt./ Private)	Govt.
3	Availability of Staff as per sanctioned strength	15
4	Enrolment of the School a) Boys b) Girls	118 131
5	Availability of play ground	Yes
6	Availability of drinking water	No
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	Good.

III. Anganwari Center:

S. No	Particulars	Status
1	Location of Anganwari Center	
2	Number of children enrolled	W.No.07
	a) Boys	07
	b) Girls	14
3	Status of Building (Private/ Govt.)	Private
4	Availability of Helper/ worker	yes
5	Maintenance of record of children	yes
6	Availability of sufficient ration	No.
7	Availability of timely Ration	No
8	Availability of Functional toilet	No
9	Availability of tap connection	No
10	Availability of electricity connection	No
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	W.No.01 and W.No.05.
2	Government / Private	Private.
3	Name of the dealer (in case of Private)	Gul Hussain and Rashid Iqbal.
4	No of registered beneficiaries	
5	No of beneficiaries drawing Ration from the store	383 + 443
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	
10	Remarks of the Visiting Officer	Satisfactory.

V. Bank/ Extension counter:

S. No	Particulars	Status
1	Location of Bank/ Extension counter	Nil
2	No of Accounts in the branch	Nil
3	No of persons applied under various self-employment schemes	Nil
4	No of cases sanctioned under various self-employment schemes	Nil
5	No of cases in whose favour Loan has been disbursed under various self-employment schemes	Nil
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	Nil
3	Details of repair undertaken, if any	Nil
4	Utilization of Amrit Sarovar	—
5	Any Other	
6	Remarks of the Visiting Officer	

VII. Playground:

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

VIII. Partwar Khana:

S. No	Particulars	Status
1	Location of Patwar Khana	Nil
2	Government/ Private building	Nil
3	Land passbook saturation	341
4	Pending mutations	Nil
5	Any Other	Nil
6	Remarks of the Visiting Officer	

IX. PMAY house:

S. No	Particulars	Status
1	Location of PMAY house constructed	
2	Name of the beneficiary	W.No. 08.
3	Status of the house (completed/ in-use/ under-construction)	Magsood Ahmed.
4	Any Other	Completed.
5	Remarks of the Visiting Officer	Good

X. Soak pits/Compost pits:

S. No	Particulars	Status
1	Location of Soakpits/ compost pits	
2	Name of the beneficiaries	Complete W.No 02.
3	Status of the Soakpits/ compost pits (completed/ in-use/ under-construction)	Magsood Hussain
4	Any Other	
5	Remarks of the Visiting Officer	

XI. Khidmat Center / CSC:

S. No	Particulars	Status
1	Location of Khidmat Center/ CSC counter	Yes
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	
2	Transport	
3	Electricity	Needs attention of Administration
4	Drinking water	No Facility.
5	Cleanliness	Good.
6	Sports facility (Playground)	Not good Condition.
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	Nil
	4. Discussions with PRI and Senior citizens	Yes
	5. Exhibitions	No
B	Sports Activities	
	1. Sports Event	Yes
	2. Distribution of sports kit	Yes.
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, Nasha Mukh 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	child friendly.
2	Activities undertaken under the Theme (as per instruction manual)	Awareness programme
3	Status of activities undertaken	
4	Visible impact of the Activities	
5	Have Gram Panchayat Development Plan (GPDP) prepared and uploaded	yes
6	How many activities of SDG have been covered under GPDP	02.
7	Bottlenecks, if any, faced in the achievement of SDG Theme	
8	Remarks of the Visiting Officer on the status SDG Theme	

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Schedule-VII
(IMPACT OF B2V1 TO B2V4 PHASES)

S. No	Particulars	Status
A	Demands/ Grievances addressed by the Administration	
1	Road Connectivity Power supply.	
2		
3		
4		
5		
B	Impact of B2V1 to B2V4	
1	Electricity Provided. Handpump Provided.	
2		
3		
4		
5		
C	Challenges in the Panchayat	
1	Community Hall Boundary Wall-High School. Water Supply	
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	R.D.D.
2	Health
3	Education
2	LEAST RESPONSIVE DEPARTMENTS
1	Forest
2	Irrigation & Flood Control
3	Skill Development

ii. FEEDBACK ON UT INITIATIVES

The No. of plans initiated by the Govt. of J&K time to time under the various schemes must be implemented accordingly at the given periods of time.

iii. GENERAL ASSESSMENT OF THE VISITING OFFICER

S. No	Particulars	Status
1	Any major complaint brought to the notice of the Visiting Officer	Roads and electricity not available to the full extent conditions not good.
2	Major/ urgent public demands that was/ were reflected earlier but have not been addressed so far:	Electricity poles are major issue in this pvt. Handpumps required. 10 NO + Transform 2 NO Roads connectivity required.
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)	Upgradation of high school to Higher Secondary.
4	Overall Rating of Govt functioning as given by the Panchayat (Scale of 0 to 10)	8 Points.
5	Certificate from Sarpanch that the visiting officer has stayed in the panchayat for 2 days	Certified that visiting officer and facilitator stay in panchayat.

Signature of Sarpanch

Name: Mohd Asam

Signature of the Visiting Officer

Name: Zaffer Iqbal