

QUESTIONNAIRE FOR B2V5

Schedule-I (A)

(Details of Reporting Officer and Reporting Panchayat)

A. Details of Reporting Officer:

S.No	Particulars	
1	Name	AFTAB AHMED MIR
2	Designation	Senior Law Officer
3	Department	PHD
4	Place of posting	Chief Engineer Office Jammu
5	Mobile No	7006732377
6	Email ID	aftabmeer786@gmail.com
7	Home District	Poonch
8	Dates of visit	9-11-2023 - 10-11-2023

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	Fatehpur Gurram
2	Local Government Directory(LGD) code of the Panchayat	240161
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	01
2	No. of hamlets in the Panchayat	01
3	No. of households in the Panchayat	690
4	Population (approx) of the Panchayat	2810

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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	Jatinder Singh	JAE0	Present	
2	Education				
3	Food, Civil Supplies and Consumer Affairs				
4	Forest				
5	Health and Medical Education				
6	ICDS Department	Najma Dar	ANW.	Present	(All)
7	Irrigation and Flood Control Department				
8	Jal Shakti Department				
9	Power Development Department	Irshad Hussain	Technician	Present	
10	Public Works Department				
11	Revenue	Bashrat Ali	Patwari	Present	
12	Rural Development and Panchayati Raj				
13	Skill Development				
14	Social Welfare Department	Asia Perveen	Craft teach.	Present	
15	Youth Services and Sports Department				
16	Others				
17	Sheep Department	Mohd Ayaz	ASM	Present	
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)	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)	Yes			
	VIII. Electricity(Y/N)	Yes			
2	Educational institutes	No. of Schools	Enrolment	Teacher vacancies	Govt Building/ Private Building
	a) Kindergarten	0	0	0	0
	b) Primary	02	12+18	2+2	Govt. Building
	c) Middle	02 + "	73+53	4+4	do
	d) High	-	-	-	-
	e) Higher Secondary	01	355	26	-
	f) College	-	-	-	-
3	Anganwadi Centre	No. of Anganwari Centres	Total Children Enrolled	Helper / Worker vacancies	Govt Building/ Private Building
		03	-	1	-
4	Healthcare facility	No. of sub centers	No of PHCs	No of health & wellness centers	No of Institute having Govt. building
		No	No	No	No
5	Bank branch(Y/N)	No	No	No	No
6	Availability of ATM (Y/N)	No	No	No	No
7	Khidmat Center/ CSC (Y/N)	Yes	-	-	-
8	Patwar Khana(Y/N)	No	-	-	-
9	Village Haat (Y/N)	Yes	-	-	-
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	
		03	3650	Yes	
12	Government offices- details, whether functional or not	No. of Govt Offices		Functional	
		No			
13	Amrit Sarovars - details, location, condition	Details	Location	Condition	Utilization
		-	-	-	-
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				
	iii. Please mention assets				
	1.				
	2.				
	3.				
	4.				
	5.				
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	114	114	
2	Widow pension	Social Department Welfare	07	07	
3	Disability pension	Social Department Welfare	31	31	
4	Status under Stunting Mukh	Social Department Welfare	—	—	05
5	Status under wasting Mukh	Social Department Welfare	—	—	06
6	Equipment's provided to Specially abled persons(implants, tricycles etc)	Social Department Welfare	—	—	06
7	Digital Services provided	IT/ BDO/ CSC	05	05	
8	Daksh Kisan	Agriculture Department	20	05	
9	Kisan credit card	Agriculture Department	225	57	
10	PM Kisan Samman Nidhi	Agriculture Department	225	125	
11	Employment Saturation (PMEGP, Tejasvani, Mumkin, Mission Youth, Himmayat, etc)	Employment Department	490	60	
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	under Process		
15	PMAY- Gramin	RDD& PR	120	120	
16	SBM-Gramin- IHHL functional (Household toilets)	RDD& PR	120	120	
17	ODF Plus villages (No)	RDD& PR	02	02	
18	Targeted Sock pit completed	RDD& PR	80	80	
19	JKRLM:	RDD& PR			
	i. Number of Self Help Groups formed		133	05	
	ii. Number of Households involved				
20	Land Passbook Saturation	Revenue Department	180	160	
21	Pending Mutations	Revenue Department	80	—	
22	Domicile Certificates	Revenue Department	4500	4280	
23	Persons identified drug addicts	BDO/ Sarpanch	Nil		
24	Awareness camps for de-addiction conducted	BDO/ Sarpanch	Nil		
25	Drugs Addicts rehabilitated	BDO/ Sarpanch	Nil		
26	Golden Health Card under Ayushman Bharat	Health Department	1210	1200	
27	Janani suraksha yojana	Health Department			
28	Status under Anaemia Mukh	Health Department			
29	Status under Leprosy Mukh	Health Department			
30	Number of Ayushman Melas organized at Health & Wellness centres /CHCs under Ayushman Bharat	Health Department			
31	Number of Ayushman Sabas held	Health Department			
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	300	260	

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Schedule-IV (FIELD VISITS IN THE PANCHAYAT)

I. Health Institutions:

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

II. Education Institutions:

S. No	Particulars	Status
1	Name of Education Institutions	Govt. Middle school lower Gurriam
2	Type of building (Govt./ Private)	Govt.
3	Availability of Staff as per sanctioned strength	06
4	Enrolment of the School a) Boys b) Girls	19 34
5	Availability of play ground	No
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'	Yes
10	Other	
11	Remarks of the Visiting Officer	

III. Anganwari Center:

S. No	Particulars	Status
1	Location of Anganwari Center	W.No 03, W.No 04, & W.No 07
2	Number of children enrolled	
	a) Boys	07
	b) Girls	10
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	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	—
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	Darhali Moth, Factory of Fatehpur
2	Government / Private	Private
3	Name of the dealer (in case of Private)	Mohd. Shabir, Abdul. Rashid or Naveed Anjum
4	No of registered beneficiaries	700, 1300 or 1650
5	No of beneficiaries drawing Ration from the store	All
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	

V. Bank/ Extension counter:

S. No	Particulars	Status
1	Location of Bank/ Extension counter	Atti & Kheora
2	No of Accounts in the branch	225
3	No of persons applied under various self-employment schemes	10
4	No of cases sanctioned under various self-employment schemes	PMEGP - 01 KCC - 05
5	No of cases in whose favour Loan has been disbursed under various self-employment schemes	
6	Availability of ATM	Atti
7	Any Other	
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	Higher Secondary school Fatehpur
2	Condition of Playground	Bad
3	Utilization of Playground	only Assembly time
4	Any Other	
5	Remarks of the Visiting Officer	

VIII. Partwar Khana:

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

IX. PMAY house:

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

X. Soak pits/Compost pits:

S. No	Particulars	Status
1	Location of Soakpits/ compost pits	H.No. 02, 03 ch 4
2	Name of the beneficiaries	Mohd. Riaz S/o Abdul. Qayoom
3	Status of the Soakpits/ compost pits (completed/ in-use/ under-construction)	Completed
4	Any Other	
5	Remarks of the Visiting Officer	

XI. Khidmat Center / CSC:

S. No	Particulars	Status
1	Location of Khidmat Center/ CSC counter	
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	

XII. Observation of field officer on basic amenities:

S. No	Particulars	Observations
1	Connectivity Road	Good
2	Transport	Yes
3	Electricity	Yes
4	Drinking water	50 %
5	Cleanliness	80 %
6	Sports facility (Playground)	Yes
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	Conducted
	2. Skits, Songs, Dramas	
	3. Local Folk programme / Show	
	4. Discussions with PRI and Senior citizens	Conducted
	5. Exhibitions	
B	Sports Activities	
	1. Sports Event	Conducted
	2. Distribution of sports kit	Yes
C	Inaugurations (If any)	Yes
	PMAY house	Yes
	Segregation Sheds	under construction
	Amrit Sarovar	Projection
	JJM Assets	under construction
	Compost/ Soak Pits	Constructed
	PMGSY / MGNREGA works	Satisfactory
	Any other	
D	Distribution of certificates	
	Self Employment Schemes	
	Land Pass books	Distributed
	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	Poverty free
2	Activities undertaken under the Theme (as per instruction manual)	Self Employment
3	Status of activities undertaken	Encourage the Youth to avail the benefit of Self Employment
4	Visible impact of the Activities	Satisfactory
5	Have Gram Panchayat Development Plan (GPDP) prepared and uploaded	Yes & uploaded
6	How many activities of SDG have been covered under GPDP	05
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, golden school to Middle Sch. to upper Gurrion	
2	T Road Barhal Road to Jatt Mohala. Writ. No. 02	
3	Hand Pump 09 No. In Panchayat Fatehpur	
4	Transformer Near Sain Gahji Ziarat	
5	Culvert Near Jamia Masjid Fatehpur	
B	Impact of B2V1 to B2V4	
1	Rural House hold Improvement in Road Connectivity.	
2	100% Achievement under SBM	
3	100% Saturation under PMAY	
4		
5		
C	Challenges in the Panchayat	
1	Rest All the Sectors are performing well but	
2	as per reported by the public of	
3	concerned Panchayat unemployment	
4	among the educated youth is a	
5	major problem	
D	Suggestions if any	
1	Creation of Employment opportunity	
2	for educated youth.	
3		
4		
5		

QUESTIONNAIRE FOR B2V5

Schedule-VIII

i. OVERALL PERCEPTION OF FUNCTIONING OF GOVERNMENT DEPARTMENTS

1	BEST PERFORMING DEPARTMENTS
1	Rural Development Department
2	Power Development Department
3	Agriculture Department
2	LEAST RESPONSIVE DEPARTMENTS
1	PWD (R & B) I
2	P.H.E
3	Irrigation & flood control

ii. FEEDBACK ON UT INITIATIVES

All the Schemes which are performed by the UT Govt. are being implemented by all the departments smoothly at the Panchayat level.

iii. GENERAL ASSESSMENT OF THE VISITING OFFICER

S. No	Particulars	Status
1	Any major complaint brought to the notice of the Visiting Officer	Upgradation of Link roads
2	Major/ urgent public demands that was/ were reflected earlier but have not been addressed so far:	1. Sanction of Sub Center health 2. 04 No. of AWC Required 3. Community Hall Near Ziarat.
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)	All the departments are performing satisfactory with Co-ordination of the PRI'S
4	Overall Rating of Govt functioning, as given by the Panchayat (Scale of 0 to 10)	8.20
5	Certificate from Sarpanch that the visiting officer has stayed in the panchayat for 2 days	The visiting officer had stay two days & one night at Panchayat Fatehpur Gorrion during B2V5

Signature of Sarpanch

Name: Maqsood Begum

Signature of the Visiting Officer

Name: Afraz Ahmed Ali