



th 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	Mohammad Maqbool Samoon
2	Designation	Z.E.O
3	Department	Education
4	Place of posting	Zonal Education Office Gurez.
5	Mobile No	914993149
6	Email ID	Samoonmaqbool461@gmail.com
7	Home District	Bandipora
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	Zedigay B
2	Local Government Directory(LGD) code of the Panchayat	242216
3	Name of CD Block	Tulail
4	Name of Tehsil	Tulail
5	Name of District	Bandipora

C. Panchayat Profile:

S No	Particulars	
1	No. of revenue villages in the Panchayat	02
2	No. of hamlets in the Panchayat	04
3	No. of households in the Panchayat	247
4	Population (approx) of the Panchayat	2570

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 Ismail Samoon	Helper	P	
2	Education	Leyaket Ali Khan	Teacher	P	
3	Food, Civil Supplies and Consumer Affairs	Reyaz Ahmad Lone	Store-keeper	P	
4	Forest	Rafiq Ahmad Lone		P	
5	Health and Medical Education	Mohd Mukhtar Lone	NO	P	
6	ICDS Department	Jameela Begum	AWW	P	
7	Irrigation and Flood Control Department	Bashir Ahmad Khan	Worly Inspector	P	
8	Jal Shakti Department	Ab. Rashid Khan	C.L	P	
9	Power Development Department	Farooq Ahmad Khan	C.L	P	
10	Public Works Department	Mohd Yaseen Khan	MTS	P	
11	Revenue	Mohd Amin Bhat	Patwari	P	
12	Rural Development and Panchayati Raj	Firdous Ahmad Khan	GRS	P	
13	Skill Development				
14	Social Welfare Department	Gulnoora Begum	Ordely	P	
15	Youth Services and Sports Department	Reyaz Ahmad Samoon	REK	P	
16	Others				
17	ASHA Worker	Mukhti Begum	ASHA	P	
18	NRLM-Block	Mojtaba Mayboud	Krishi Sakhi	P	
19		Gulnoora Bashir	Patwa Sakhi	P	
20					

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Schedule-II

(FIRST HAND INFORMATION ON INFRASTRUCTURE - PANCHAYAT ASSET REGISTER AND ITS UTILIZATION)

1	Infrastructure of Panchayat Ghar	01			
	a) Govt building/private	Govt Building not functional			
	b) New/needing repairs	Needs measure repairment			
	II. Furniture (Y/N)	No			
	III. Computer/printer (Y/N)	No			
	IV. Internet (Y/N)	No			
	V. Telephone (Y/N)	No			
	VI. Toilet (CSC/part of panchayat ghar) (Y/N)	No			
	VII. Water (Y/N)	No			
	VIII. Electricity (Y/N)				
2	Educational institutes	No. of Schools	Enrollment	Teacher vacancies	Govt Building/ Private Building
	a) Kindergarten	NIL	NIL	NIL	NIL
	b) Primary	01	66	3	Private
	c) Middle	03	148	14	Govt Building
	d) High	01	38	5	Govt Building
	e) Higher Secondary	NIL	NIL	NIL	NIL
	f) College	NIL	NIL	NIL	NIL
3	Anganwadi Centre	No. of Anganwari Centres	Total Children Enrolled	Helper / Worker vacancies	Govt Building/ Private Building
		06	144	12	05 Private 01 Govt
4	Healthcare facility	No. of sub centers	No of PHCs	No of health & wellness centers	No of Institute having Govt. building
		01	01 NPHC	02	01
5	Bank branch (Y/N)	NIL	NIL	NIL	NIL
6	Availability of ATM (Y/N)	No	No	No	No
7	Khidmat center/ CSC (Y/N)	No	No	No	No
8	Patwarkhana (Y/N)	Yes			Private Building
9	Village haat (Y/N)	Yes			
10	Playground (Y/N)				
11	Ration shop (Y/N)	No. of Ration Shop	No. of Registered beneficiaries	Connected with online biometric system or not	
		No			
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	Township village			
15	i. Whether Panchayat assets captured on e-Gram SampdaApp (Y/N)	Yes			
	ii. Number of Asset captured	38			
	iii. Please mention assets	Play field			
	1.	CC Tile Paddy			
	2.	SWM Sheds			
	3.	LWM Dig			
	4.	PMAF			
	5.				
16	List of Incomplete Buildings- names, year of construction	Name	Year of construction		
		Panchayat Ghar	2003-2004		
17	List of Underutilized Buildings- names	Name	Year of construction		
		Panchayat Ghar	2003-2004		

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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 Welfare Department		75	
2	Widow pension	Social Welfare Department		20	
3	Disability pension	Social Welfare Department		20	
4	Status under Stunting Mukht	Social Welfare Department	NIL	NIL	NIL
5	Status under wasting Mukht	Social Welfare Department	NIL	NIL	NIL
6	Equipment's provided to Specially abled persons (implants, tricycles etc)	Social Welfare Department		20	NIL
7	Digital Services provided	IT/ BDO/ CSC		CSC	NIL
8	Daksh Kisan	Agriculture Department		30	NIL
9	Kisan credit card	Agriculture Department	285	285	NIL
10	PM Kisan Sammanidhi	Agriculture Department	285	285	NIL
11	Employment Saturation (PMEGP, Tejasvani, Mumkin, Mission Youth, Himmayat, etc)	Employment Department			
12	Primary Agriculture Credit Society (PACS) formation	Cooperative Department			
13	JJM Implementation	Jai Shakti Department	247	33	
	i. No of Household provided FHTC		NA	NA	
	ii. Har Ghar Jal village(s) certified (No.)				
14	No of Households electrified	PDD	247	247	NIL
15	PMAY- Gramin	RDD& PR	18	18	NIL
16	SBM Gramin- IHNL functional (Household toilets)	RDD& PR	247	160	Unability of SBM Party
17	ODF Plus villages (No)	RDD& PR	NIL	NIL	NIL
18	Targeted Sock pit completed	RDD& PR	100	68	Reming 32 are under prasy
19	JKRLM:	RDD& PR			
	i. Number of Self Help Groups formed		152	19	
	ii. Number of Households involved			70	
20	Land Passbook Saturation	Revenue Department	346	330	16 are under prasy
21	Pending Mutations	Revenue Department	5	5	NIL
22	Domicile Certificates	Revenue Department	320	320	NIL
23	Persons identified drug addicts	BDO/ Sarpanch	NO	-	-
24	Awareness camps for de-addiction conducted	BDO/ Sarpanch	44	-	-
25	Drugs Addicts rehabilitated	BDO/ Sarpanch	NO	-	-
26	Golden Health Card under Ayushman Bharat	Health Department	1586	642	Reming are under prasy.
27	Janani suraksha yojana	Health Department	72	72	NIL
28	Status under Anaemia Mukht	Health Department	NIL	NIL	
29	Status under Leprosy Mukht	Health Department	NIL	NIL	
30	Number of Ayushman Helas organized at Health & Wellness centres / CHCs under Ayushman Bharat	Health Department	5	4	
31	Number of Ayushman Sabas held	Health Department	5	3	2 are under prasy
32	Out of School Children brought to Schools	School Education Department	NIL	NIL	NIL
33	Number of students still out of Schools	School Education Department	NIL	NIL	NIL
34	Persons educated through bridge courses	School Education Department	NIL	NIL	NIL
35	Household using clean cooking fuel (LPG)	FCS & CA	360	310	50 are double entry

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Schedule-IV
(FIELD VISITS IN THE PANCHAYAT)

I. Health Institutions:

S. No	Particulars	Status
1	Name of Health Institutions	NTPHC, Sub Center
2	Type of building (Govt./ Private)	
3	Availability of Staff a) Doctor b) Paramedical	a-1 b-9
4	No of patients attended during the month	190
5	Status of medicine availability	Yes
6	Special medical camp held, if any	Yes
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)	Yes
11	Other	Yes
12	Remarks of the Visiting Officer <i>functional but accommodation problem is in sufficient staff.</i>	

II. Education Institutions:

S. No	Particulars	Status
1	Name of Education Institutions	HS, MS & PS
2	Type of building (Govt./ Private)	Govt. Building
3	Availability of Staff as per sanctioned strength	23
4	Enrolment of the School a) Boys b) Girls	Total = 214 Boys = 159 Girls = 55
5	Availability of play ground	NA
6	Availability of drinking water	Yes
7	Availability of electricity	No
8	Availability of functional toilets	Yes
9	Activities undertaken under 'My School My Pride'	Yes 100%
10	Other	Yes
11	Remarks of the Visiting Officer <i>Swear accommodation problem at M/s Bannore and M/s Bannore</i>	

III. Anganwari Center:

S. No	Particulars	Status
1	Location of Anganwaricenter	Barnoria, Kashpot, Zedigay & Balonaid
2	Number of children enrolled a) Boys b) Girls	Boys = 77 Girls = 67
3	Status of Building (Private/ Govt.)	OS Building Private & 01 Building Govt
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	No
9	Availability of tap connection	No
10	Availability of electricity connection	No
11	Number of children stunted	No
12	Number of children wasted	No
13	Any Other	No
14	Remarks of the Visiting Officer	Rented Buildings are not in order for normal functioning of the center. for winter no heating arrangements made by staff.

IV. CAPD Store:

S. No	Particulars	Status
1	Location of CAPD Store	Barnoria & Zedigay
2	Government / Private	Govt. Building
3	Name of the dealer (in case of Private)	NIL
4	No of registered beneficiaries	1200
5	No of beneficiaries drawing Ration from the store	1200
6	Whether store is functioning through Aadhar biometric system	Not Yet started
7	Whether record/register maintained in the store	Yes
8	Availability of ration	Yes
9	Any Other	NIL
10	Remarks of the Visiting Officer	Public demand for entitlement of Ration, Rice + Atta Also is need of wooden floor at ground level instead of Slab

V. Bank/ Extension counter:

S. No	Particulars	Status
1	Location of Bank/ Extension counter	N.A
2	No of Accounts in the branch	N.A
3	No of persons applied under various self-employment schemes	N.A
4	No of cases sanctioned under various self-employment schemes	N.A
5	No of cases in whose favour Loan has been disbursed under various self-employment schemes	N.A
6	Availability of ATM	N.A
7	Any Other	N.A
8	Remarks of the Visiting Officer	Need of Bank Branch along with ATM facility in the Panchayat Halan.

VI. Amrit Sarovar:

S. No	Particulars	Status
1	Location of Amrit Sarovar	N.A
2	Condition of Amrit Sarovar	N.A
3	Details of repair undertaken, if any	N.A
4	Utilization of Amrit Sarovar	N.A
5	Any Other	N.A
6	Remarks of the Visiting Officer	NIL Not established

VII. Playground:

S. No	Particulars	Status
1	Location of Playground	Barmote Kachpat & Zeddy
2	Condition of Playground	Not mal
3	Utilization of Playground	Yg.
4	Any Other	NIL
5	Remarks of the Visiting Officer	Play ground at Kachpat Zeddy and Barmote needs more development.

VIII. Patwarkhana:

S. No	Particulars	Status
1	Location of Patwarkhana	Barmote
2	Government/ Private building	Private Building
3	Land passbook saturation	330
4	Pending mutations	16
5	Any Other	N.A
6	Remarks of the Visiting Officer	Govt Building be constructed for Patwarkhana.

IX. PMAY house:

S. No	Particulars	Status
1	Location of PMAY house constructed	Barnole Zeddy Kachpat Bulonail
2	Name of the beneficiary	18
3	Status of the house (completed/ in-use/ under-construction)	All Completed
4	Any Other	need more
5	Remarks of the Visiting Officer	visited these no. of Beneficiaries and observed factual position.

X. Soak pits/Compost pits:

S. No	Particulars	Status
1	Location of Soakpits/ compost pits	Barnole, Kachpat Zeddy Bulonail
2	Name of the beneficiaries	
3	Status of the Soakpits/ compost pits (completed/ in-use/ under-construction)	Completed 68 out of 1000
4	Any Other	need more
5	Remarks of the Visiting Officer	Out of 1000 only 68 No has been Completed and a few hundred Under process.

XI. Khidmatcenter / CSC:

S. No	Particulars	Status
1	Location of Khidmatcenter/ CSC counter	CSC Barnole.
2	No of online services provided by the CSC	yes
3	No of persons approached for services	600
4	Any Other	
5	Remarks of the Visiting Officer	Establishment of Khidmat Center needs in the Panchayat talga

XII. Observation of field officer on basic amenities:

S. No	Particulars	Observations
1	Connectivity Road	yes
2	Transport	yes
3	Electricity	yes
4	Drinking water	yes
5	Cleanliness	yes
6	Sports facility (Playground)	yes
7	Any Other	

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	yes
	2. Skits, Songs, Dramas	yes
	3. Local Folk programme / Show	yes
	4. Discussions with PRI and Senior citizens	yes
	5. Exhibitions	NO
B	Sports Activities	
	1. Sports Event	yes
	2. Distribution of sports kit	
C	Inaugurations (If any)	
	PMAY house	Sh. Mohd Khan - Kashipur
	Segregation Sheds	NO
	Amrit Sarovar	NO
	IJM Assets	02
	Compost/ Soak Pits	68
	PMGSY / MGNREGA works	100%
	Any other	
D	Distribution of certificates	y
	Self Employment Schemes	y
	Land Pass books	x
	Any other	N
E	Awareness generation on digital services, transparency, Corruption Free, NashaMukt Bharat, Viksit Bharat(Mobile Van) and Flagship Schemes given in the instruction manual	Yes

QUESTIONNAIRE FOR B2V5

Schedule-VI
(SDG THEME ADOPTED BY THE PANCHAYAT)

S. No	Particulars	Status
1	SDG Theme adopted by the Panchayat	Yes
2	Activities undertaken under the Theme (as per instruction manual)	Yes
3	Status of activities undertaken	Yes
4	Visible impact of the Activities	Yes
5	Have Gram Panchayat Development Plan (GPDP) prepared and uploaded	Yes
6	How many activities of SDG have been covered under GPDP	Yes 7
7	Bottlenecks, if any, faced in the achievement of SDG Theme	Yes
8	Remarks of the Visiting Officer on the status SDG Theme	

Major Demands

- ① Construction of Road from Ladpost to Bulorweil
- ② Construction of bridge at Berrai village which has been damaged and people of the village depend up on it.
- ③ Helipad. at PTL may kindly be made functional.
- ④ Establishment of Bank branch with in P.H.
- ⑤ Providing of Mobile fire and emergency service with in the P.H.
- ⑥ Provision of Paramedical staff in Health dept and field staff in animal husbandry / Sheep dept.
- ⑦ NTPHC Center at Berrai is in insufficient accommodation and is not proper.
Hence needs overall improvement.

QUESTIONNAIRE FOR B2V5

Schedule-VII
(IMPACT OF B2V1 TO B2V4 PHASES)

S. No	Particulars	Status
A	Demands/ Grievances addressed by the Administration	
1	Over all Construction of Drainage system	
2	in entire Barrie Village. Leveling of Ground	
3	at M/S Kashpat.	
4		
5		
B	Impact of B2V1 to B2V4	
1	Proved very effective / beneficiaries many	
2	Grievances of Public resolved	
3		
4		
5		
C	Challenges in the Panchayat	
1	Accommodation Problem at HS and MS	
2	Barrie Road Problem, People of Bulonail suffer	
3	due to insufficient paramedical staff	
4	In sufficient field staff in department of sheep and	
5	animal husbandry.	
D	Suggestions if any	
1	Creation of Sewing Centers	
2	Involvement of Youth by providing Loan Schemes	
3	Need of more Sheep and Schemes by the department	
4	Construction of Drainage system / New path in the	
5	entire P.H.	

Schedule-VIII

OVERALL PERCEPTION OF FUNCTIONING OF GOVERNMENT DEPARTMENTS		
1	BEST PERFORMING DEPARTMENTS	
	1	Education
	2	R.D.D.
	3	C.A.P.D.
2	LEAST RESPONSIVE DEPARTMENTS	
	1	
	2	
	3	

ii. FEEDBACK ON UT INITIATIVES

iii. GENERAL ASSESSMENT OF THE VISTING OFFICER		
S. No	Particulars	Status
1	Any major complaint brought to the notice of the Visiting Officer	
2	Major/ urgent public demands that was/ were reflected earlier but have not been addressed so far:	
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)	
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 Pvt. Halqa Zaidi
Sarpanch
Name.....Tilail

 BMS
Signature of the Visiting Officer

Name. M. And. Mary Grace Simon

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