

QUESTIONNAIRE FOR B2V5

Schedule-I (A)

(Details of Reporting Officer and Reporting Panchayat)

A. Details of Reporting Officer:

S.No	Particulars	
1	Name	Shafiq Hussain
2	Designation	Lecturer
3	Department	Education
4	Place of posting	HSS - Chandimath
5	Mobile No	8803130739 / 9006431487
6	Email ID	shafiqhussain6@gmail.com
7	Home District	Poonch
8	Dates of visit	15-11-23 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	Poshema A
2	Local Government Directory(LGD) code of the Panchayat	1258
3	Name of CD Block	Bafli
4	Name of Tehsil	Surankote
5	Name of District	Poonch

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	48
4	Population (approx) of the Panchayat	2575

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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	Zabir Ahmed	F	Present	
2	Education	Imran Sheesmani	Teacher	Present	
3	Food, Civil Supplies and Consumer Affairs	_____ Absent _____			
4	Forest	Qadir Hussain	F. Guard	Present	
5	Health and Medical Education	1. Fashma Akhter 2. Shahida kousa	KMPHII. Asha worker	Present Present	
6	ICDS Department	Shanaz Akhter	AWC	Present	
7	Irrigation and Flood Control Department	_____ Absent _____			
8	Jal Shakti Department	Mushtaq Ahmed	Lineman	Present	
9	Power Development Department	Nassar Ahmed	Daily wger.	Present	
10	Public Works Department	_____ Absent _____			
11	Revenue				
12	Rural Development and Panchayati Raj	Bashan Qayyum L. Bhand Hussa	1/c Secretary C.R.C.	Present Present	
13	Skill Development				
14	Social Welfare Department	_____ ABSENT _____			
15	Youth Services and Sports Department	Gulraz Ahmed	REK	Present	
16	Others				
17	Sheep Husbandry	Imtiaz Ahmed	FI	Present	
18	Education Officer				
19					
20					

QUESTIONNAIRE FOR BZVS

Schedule-11

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

1	Address of Panchayat Office				
	a) Construction/ground	Private			
	b) Name/Managing agency	NIL			
	II. Electricity (Y/N)	Y			
	III. Telephone (Y/N)	Y			
	IV. Fax (Y/N)	Y			
	V. Telex (Y/N)	Y			
	VI. Radio (Y/N) (part of Panchayat office) (Y/N)	Y			
	VII. Water (Y/N)	Y			
	VIII. Sewerage (Y/N)	Y			
2	Educational institutions	No. of schools	Landmark	Teacher vacancies	Govt. Buildings/ Private Buildings
	a) Kindergarten	14	-	-	-
	b) Primary	01	21	-	Govt.
	c) Middle	01	50	01	Govt.
	d) High	-	-	-	-
	e) Higher Secondary	-	-	-	-
	f) College	-	-	-	-
3	Anganwadis Centre	No. of Anganwadis Centres	Total Children Enrolled	Teacher / Nutrition workers	Govt. Buildings/ Private Buildings
		02	74	-	Private
4	Healthcare facility	No. of sub-centres	No. of PHCs	No. of health & nutrition centres	No. of health & nutrition building Govt. building
		01	00	02	Private
5	Bank branch (Y/N)	Y			
6	Availability of ATM (Y/N)	Y			
7	Kiosk/center/ CSC (Y/N)	Y			
8	Post office (Y/N)	Y			
9	Village hall (Y/N)	Y			
10	Playground (Y/N)	Y			
11	Ration shop (Y/N)	No. of Ration Shops	No. of Panchayat ration shops	Connected with online biometric system or not	
		1	10	Y	
12	Government offices- details, whether functional or not	No. of Govt. Offices	Functional		
		01	06-		
13	Asset Registers - details, location, condition	Complete	Location	Condition	Utilization
		02	00	00	00
14	Uniqueness of Panchayat in terms of tourism, culture, heritage, potential, etc.	The location and natural beauty of Panchayat is best for attraction of tourist			
15	i. Whether Panchayat assets captured on e-gram Sampadapp (Y/N)	Y			
	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		
		P.S. Kundan	2023 - under construction		
17	List of Underutilized Buildings- names	Name	Year of construction		
		Anganwadi Centre of Kundan	2019. Not working		

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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	12	12	Nil
2	Widow pension	Social Department Welfare	08	08	Nil
3	Disability pension	Social Department Welfare	05	05	Nil
4	Status under Stunting Mukht	Social Department Welfare	00	00	-
5	Status under wasting Mukht	Social Department Welfare	00	00	-
6	Equipment's provided to Specially abled persons (implants, tricycles etc)	Social Department Welfare	05	00	Not- Issue by Deptt.
7	Digital Services provided	IT/ BDO/ CSC	0	0	
8	Daksh Kisan	Agriculture Department	5	4	Network issue
9	Kisan credit card	Agriculture Department	205	180	obstacle small land.
10	PM Kisan Sammanidhi	Agriculture Department	205	148.	No land record
11	Employment Saturation (PMEGP, Tejasvani, Mumkin, Mission Youth, Himmaty, etc)	Employment Department	27	00	No attention from Government
12	Primary Agriculture Credit Society (PACS) formation	Cooperative Department	00	00	under process
13	JJM Implementation	Jal Shakti Department	500	300	under process
	i. No of Household provided FHTC		500	300	under process
	ii. Har Ghar Jal village(s) certified (No.)		-	-	-
14	No of Households electrified	PDD	500	320	under process.
15	PMAY- Gramin	RDD& PR	500	170	15 incomplete
16	SBM Gramin- IHHL functional (Household toilets)	RDD& PR	500	100-	
17	ODF Plus villages (No)	RDD& PR	01	00	Not-attention
18	Targeted Sock ptt completed	RDD& PR	500	180-	under process
19	JKRLM:	RDD& PR	00	00	This scheme has not been implemented.
	i. Number of Self Help Groups formed		00	00	
	ii. Number of Households involved		00	00	
20	Land Passbook Saturation	Revenue Department	443	443	Nil
21	Pending Mutations	Revenue Department	03	03.	incomplete land record
22	Domicile Certificates	Revenue Department	3150	3500-	under process
23	Persons identified drug addicts	BDO/ Sarpanch	00	00	-
24	Awareness camps for de-addiction conducted	BDO/ Sarpanch	04	02	People migration
25	Drugs Addicts rehabilitated	BDO/ Sarpanch	00	00	-
26	Golden Health Card under Ayushman Bharat	Health Department	574	250	Due to lack of interest
27	Janani suraksha yojana	Health Department	60	60	
28	Status under Anaemia Mukht	Health Department	00	00	
29	Status under Leprosy Mukht	Health Department	00	00	
30	Number of Ayushman Helas organized at Health & Wellness centres /CHCs under Ayushman Bharat	Health Department	06	03	Migration due to winter
31	Number of Ayushman Sabas held	Health Department	03	03	
32	Out of School Children brought to Schools	School Department Education	00	00	
33	Number of students still out of Schools	School Department Education	04	00	Not interested.
34	Persons educated through bridge courses	School Department Education	00	00	
35	Household using clean cooking fuel (LPG)	FCS & CA	500	300	Due to poverty

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Schedule-IV
(FIELD VISITS IN THE PANCHAYAT)

I. Health Institutions:

S. No	Particulars	Status
1	Name of Health Institutions	Sub-Center
2	Type of building (Govt./ Private)	Private
3	Availability of Staff a) Doctor b) Paramedical	N N. only one FMPHW.
4	No of patients attended during the month	50
5	Status of medicine availability	Y
6	Special medical camp held, if any	Y
7	Status of Immunization	Y
8	Participation of health worker in Village Health and Nutrition Day	Y
9	Institutional deliveries in Panchayat (Current Year)	N
10	Non- Institutional deliveries in Panchayat (Current Year)	N
11	Other	-
12	Remarks of the Visiting Officer	Urgent need of Doctor & Paramedical staff. People here to move long distance.

II. Education Institutions:

S. No	Particulars	Status
1	Name of Education Institutions	M.S. Boonigam 2- P.S. Kudal
2	Type of building (Govt./ Private)	Govt
3	Availability of Staff as per sanctioned strength	No.
4	Enrolment of the School a) Boys b) Girls	30 41
5	Availability of play ground	Y
6	Availability of drinking water	Y
7	Availability of electricity	N
8	Availability of functional toilets	N
9	Activities undertaken under 'My School My Pride'	Y
10	Other	-
11	Remarks of the Visiting Officer	M.S. Boonigam shortage of staff and school electricity, need major repair work.

III. Anganwari Center:

S. No	Particulars	Status
1	Location of Anganwari center	H.No. 07 & H.No. 4.
2	Number of children enrolled a) Boys b) Girls	37 37.
3	Status of Building (Private/ Govt.)	Private.
4	Availability of Helper/ worker	Y
5	Maintenance of record of children	Y
6	Availability of sufficient ration	Y
7	Availability of timely Ration	Y
8	Availability of Functional toilet	Y
9	Availability of tap connection	Y
10	Availability of electricity connection	Y
11	Number of children stunted	N
12	Number of children wasted	N
13	Any Other	
14	Remarks of the Visiting Officer	The Govt. Building at Kandan was constructed in 2019 and not handed over to the dept. due to non-payment of fund to the builder.

IV. CAPD Store:

S. No	Particulars	Status
1	Location of CAPD Store	H.No. 04. Poshana B.
2	Government / Private	Govt
3	Name of the dealer (in case of Private)	Ghulam Nabi
4	No of registered beneficiaries	10
5	No of beneficiaries drawing Ration from the store	60
6	Whether store is functioning through Aadhar biometric system	Y
7	Whether record/register maintained in the store	Y
8	Availability of ration	Y
9	Any Other	
10	Remarks of the Visiting Officer	The process of registration of beneficiaries is going on as stated by dealer Ghulam Nabi

V. Bank/ Extension counter:

S. No	Particulars	Status
1	Location of Bank/ Extension counter	N
2	No of Accounts in the branch	N
3	No of persons applied under various self-employment schemes	N
4	No of cases sanctioned under various self-employment schemes	N
5	No of cases in whose favour Loan has been disbursed under various self-employment schemes	N
6	Availability of ATM	N
7	Any Other	
8	Remarks of the Visiting Officer	There is not any bank branch in Poth the Panchayat AKB. Nearest Bank branch is at Chaudharni. Bank branch in the need of people

VI. Amrit Sarovar:

S. No	Particulars	Status
1	Location of Amrit Sarovar	N
2	Condition of Amrit Sarovar	N
3	Details of repair undertaken, if any	N
4	Utilization of Amrit Sarovar	N
5	Any Other	
6	Remarks of the Visiting Officer	As per statement of Naib Sarpanch no Amrit Sarovar was mention for this Panchayat till date

VII. Playground:

S. No	Particulars	Status
1	Location of Playground	N
2	Condition of Playground	N
3	Utilization of Playground	N
4	Any Other	
5	Remarks of the Visiting Officer	Urgent need of Playground for youth and student in Panchayat

VIII. Partwarkhana:

S. No	Particulars	Status
1	Location of Partwarkhana	N
2	Government/ Private building	N
3	Land passbook saturation	N
4	Pending mutations	N
5	Any Other	
6	Remarks of the Visiting Officer	Partwarkhana is without Panchayat Ghar and Partwarkhan. of the surveying need

IX. PMAY house:

S. No	Particulars	Status
1	Location of PMAY house constructed	H.No. 3.
2	Name of the beneficiary	1. Abdul Hamid 2. Ab. Rashid 3. Ghulam Nabi
3	Status of the house (completed/ in-use/ under-construction)	Under construction
4	Any Other	Ghulam Mohd under construction
5	Remarks of the Visiting Officer	Approximately 20 houses under PMAY are under construction and delayed due to severe cold.

X. Soak pits/ Compost pits:

S. No	Particulars	Status
1	Location of Soakpits/ compost pits	H.No. 2.
2	Name of the beneficiaries	1. Ghulam Nabi 2. Abdul Rashid
3	Status of the Soakpits/ compost pits (completed/ in-use/ under-construction)	Complete
4	Any Other	-
5	Remarks of the Visiting Officer	Near about 100 soak pit have been complete in different roads

XI. Khidmatcenter / CSC:

S. No	Particulars	Status
1	Location of Khidmatcenter/ CSC counter	N
2	No of online services provided by the CSC	N
3	No of persons approached for services	N
4	Any Other	
5	Remarks of the Visiting Officer	No. Khidmat Center Public Buffer badly i.e. why most of schemes have not been implemented

XII. Observation of field officer on basic amenities:

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

Road connectivity from Chondimank to Poshana's then but the condition of Road is very bad. Only auto & cycle mobile can be driven but 100% risk.

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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	Y
	2. Skits, Songs, Dramas	Y
	3. Local Folk programme / Show	Y
	4. Discussions with PRI and Senior citizens	Y
	5. Exhibitions	N
B	Sports Activities	
	1. Sports Event	Y
	2. Distribution of sports kit	N
C	Inaugurations (If any)	Y - but not inaugurated due to household migration
	PMAY house	N
	Segregation Sheds	N
	Amrit Sarovar	Y
	JJM Assets	Y
	Compost/ Soak Pits	Y
	PMGSY / MGNREGA works	Y
	Any other	
D	Distribution of certificates	N
	Self Employment Schemes	N
	Land Pass books	
	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	Y. Pledge - taken for NishaMukt & Corruption free India

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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	Y
	2. Skits, Songs, Dramas	Y
	3. Local Folk programme / Show	Y
	4. Discussions with PRI and Senior citizens	Y
	5. Exhibitions	Y
B	Sports Activities	N
	1. Sports Event	Y
	2. Distribution of sports kit	N
C	Inaugurations (If any)	
	PMAY house	Y - but not inaugurated due to household migration
	Segregation Sheds	N
	Amrit Sarovar	N
	IJM Assets	Y
	Compost/ Soak Pits	Y
	PMGSY / MGNREGA works	Y
	Any other	.
D	Distribution of certificates	
	Self Employment Schemes	N
	Land Pass books	N
	Any other	
E	Awareness generation on digital services, transparency, Corruption Free, NishaMukt Bharat, Viksit Bharat (Mobile Van) and Flagship Schemes given in the instruction manual	Y. Pledge - taken for NishaMukt & Corruption free India

QUESTIONNAIRE FOR B2V5

Schedule VI
(SDG THEME ADOPTED BY THE PANCHAYAT)

S. No.	Particulars	Status
1	SDG Theme adopted by the Panchayat	N
2	Activities undertaken under the Theme (as per instruction manual)	N
3	Status of activities undertaken	N
4	Visible impact of the Activities	N
5	Have Gram Panchayat Development Plan (GDP) prepared and uploaded	N
6	How many activities of SDG have been covered under GDP	N
7	Bottlenecks, if any, faced in the achievement of SDG Theme	N
8	Remarks of the Visiting Officer on the status SDG Theme	SDG Scheme has not been adopted by the Gram Panchayat till date

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Schedule-VII
(IMPACT OF B2V1 TO B2V4 PHASES)

S. No	Particulars	Status
A Demands/ Grievances addressed by the Administration		
1	To complete the Rindip road from Chandmari to Pothane	
2	To setup setup a tourist hut for forest	
3	Construction of boundary wall around graveyard	
4	Construction of health center building	
5		
B Impact of B2V1 to B2V4		
1	1. Houses under PMAY-Gannim constructed	
2	2. Soaking pits were constructed	
3	3. Water tanks were constructed under JRM.	
4	4. Pipe line were spreaded under JRM-Scheme	
5	5. Protection walls constructed.	
C Challenges in the Panchayat		
1	1. Nomads especially Gujar and Bakarwals use school building	
2	2. during their migration, so Special shed be	
3	constructed for these people.	
4	4. Need of solar plants in school which will facilitate solar	
5	5. Urgent need of plantation of Nuts & Apple of vicinity	
D Suggestions if any		
1	1. All Already planned work should be implemented.	
2	2.	
3	3. Funds for repair House and PMAY should be release.	
4	4. A big shed for nomads should be constructed.	
5	5. Need of construction of kiosk at kundan road	
6	6. Construction of Protection wall around Jann Masjid.	
7	7. Construction of two shed one at Mohalla Pansposhan and one at Mohalla kundan.	

QUESTIONNAIRE FOR B2V5

Schedule-VIII

I. OVERALL PERCEPTION OF FUNCTIONING OF GOVERNMENT DEPARTMENTS

1. BEST PERFORMING DEPARTMENTS		
1	Education	4. Health
2	PDD	5. RDP
3	PHE	
2. LEAST RESPONSIVE DEPARTMENTS		
1	Revenue	
2	Social Welfare	
3	PDD	

II. FEEDBACK ON UT INITIATIVES

The initiatives taken by U.T. Government are very beneficial if these schemes implement properly. In farming areas the implementation is very late. Over all U.T. initiatives are best.

III. GENERAL ASSESSMENT OF THE VISTING OFFICER

S. No	Particulars	Status
1	Any major complaint brought to the notice of the Visiting Officer	About bad condition of road. Non-availability of fund and different schemes.
2	Major/ urgent public demands that was/ were reflected earlier but have not been addressed so far:	Construction of Road from Cherranur to Poshana Top.
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 Panchayat Poshana is located at a high altitude and as people migrate during winter. Demand of the road connectivity is fulfilled. They can stay here.
4	Overall Rating of Govt functioning as given by the Panchayat (Scale of 0 to 10)	06.
5	Certificate from Sarpanch that the visiting officer has stayed in the panchayat for 2 days	Y. Mr. Shefali Hussain visiting officer stay here for two days.

Signature of Sarpanch

Name: Abdul Rashid Mir

Abdul Rashid Mir
Naib Sarpanch
Poshana A

Signature of the Visiting Officer

Name: Shefali Hussain

Deputy S.S. Chandanur