

QUESTIONNAIRE FOR B2V5

Schedule-I (A)

(Details of Reporting Officer and Reporting Panchayat)

A. Details of Reporting Officer:

S.No	Particulars	
1	Name	MOHAMMAD YOUNIS MILK
2	Designation	Jl. Financial Commissioner Demand Jk
3	Department	Financial Commissioner Revenue
4	Place of posting	— do —
5	Mobile No	9419029635
6	Email ID	Younismilk@gmail.com
7	Home District	Baramulla
8	Dates of visit	15th & 16th Nov, 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	Ferozpur - A.
2	Local Government Directory(LGD) code of the Panchayat	241964
3	Name of CD Block	Tangmala
4	Name of Tehsil	Tangmala
5	Name of District	Baramulla

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	240
4	Population (approx) of the Panchayat	2610

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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				
2	Education	Mahd Toftah Bhu	Z.E.P.O	present	
3	Food, Civil Supplies and Consumer Affairs	Bilal Ahmed Khan	Storekeeper	"	
4	Forest				
5	Health and Medical Education				
6	ICDS Department	Zamirude Din	Supervisor	"	
7	Irrigation and Flood Control Department	Muhammad Bhu	JE	"	
8	Jai Shakti Department	Mahd Muzahid Bhu	A.C.M	"	
9	Power Development Department	Orkhan Bhu	M.R	"	
10	Public Works Department				
11	Revenue	Javed Shalith	Tehsildar	"	
12	Rural Development and Panchayat Raj	Muhammad Asad Khan	B.D.O	"	
13	Skill Development				
14	Social Welfare Department	Muhammad Bhu	Twice	"	
15	Youth Services and Sports Department	Abdul Hamid Khan	PCM	"	
16	Others				
17	Tourism	Abdul Hamid Khan	Full time T.O	"	
18	Handicrafts	Payas Ahmed Khan	Field worker	"	
19					
20					

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

1	Infrastructure of Panchayat Ghar				
	a) Govt building/private				
	b) New/needing repairs				
	II. Furniture (Y/N)	Govt Building			
	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)	Yes			
	VIII. Electricity (Y/N)	Yes			
2	Educational institutes				
	a) Kindergarten	No. of Schools	Enrollment	Teacher vacancies	Govt Building/ Private Building
	b) Primary				
	c) Middle	01			
	d) High	01			
	e) Higher Secondary				
	f) College				
3	Anganwadi Centre	No. of Anganwadi Centres	Total Children Enrolled	Helper / Worker vacancies	Govt Building/ Private Building
		03	115	25/03	Private Building
4	Healthcare facility	No. of sub-centers	No. of PHCs	No. of health & wellness centers	No. of Institute having Govt. building
		NO			
5	Bank branch (Y/N)	NO			
6	Availability of ATM (Y/N)	NO			
7	Khidmat center/ CSC (Y/N)	Yes			
8	Patwarkhana (Y/N)	NO			
9	Village haat (Y/N)	NO			
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	
		01	1142	Yes	
12	Government offices- details, whether functional or not	No. of Govt Offices	Functional		
13	Amrit Sarovars - details, location, condition	Details	Location	Condition	Utilization
		NO			
14	Uniqueness of Panchayat in terms of tourism, culture, heritage, potential, etc	Tourism Potential.			
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		
		11			
17	List of Underutilized Buildings- names	Name	Year of construction		

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(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 PENDING
1	Old Age pension	Social Department Welfare	112	112	-
2	Widow pension	Social Department Welfare	06	06	-
3	Disability pension	Social Department Welfare	01	01	-
4	Status under Shanting Mukh	Social Department Welfare	-	-	-
5	Status under weeding Mukh	Social Department Welfare	-	-	-
6	Equipment's provided to Specially abled personal implants, tricycles etc)	Social Department Welfare	01	01	-
7	Digital Services provided	IT / BDO / CSC	-	-	-
8	Kisan Kisan	Agriculture Department	30	30	nil
9	Kisan credit card	Agriculture Department	30	30	nil
10	PM Kisan Sammanvidhi	Agriculture Department	262	262	-
11	Employment Saturation (PMEP, Tejaswini, Mumkin, Mission Youth, Himayat, etc)	Employment Department	-	-	-
12	Primary Agriculture Credit Society (PACS) formation	Cooperative Department	-	-	-
13	JIM Implementation	Jai Shakti Department	240	240	-
	I. No of Household provided FHTC				
	II. Har Ghar Jal village(s) certified (No.)				
14	No of Households electrified	PDO	240	240	-
15	PMAY- Gramin	RDO & PR	Nil	Nil	-
16	SBM Gramin- IHHL functional (Household toilets)	RDO & PR	-	-	-
17	ODF Plus villages (No.)	RDO & PR	240	240	-
18	Targeted Sock pit completed	RDO & PR	75	85	-
19	SKRLM	RDO & PR	120	120	-
	I. Number of Self Help Groups formed		90	120	-
	II. Number of Households involved		536	536	-
20	Land Passbook Saturation	Revenue Department	410	399	Included
21	Pending Mutations	Revenue Department	2610	2490	Not a problem
22	Domicile Certificates	BDO / Sarpanch	01	01	-
23	Persons identified drug addicts	BDO / Sarpanch	01	01	-
24	Awareness camps for de-addiction conducted	BDO / Sarpanch	APC	Nil	-
25	Drugs Addicts rehabilitated	Health Department	1730	1700	under process
26	Golden Health Card under Ayushman Bharat	Health Department	-	40	-
27	Janani suraksha yojana	Health Department	-	0	-
28	Status under Anemia Mukh	Health Department	-	0	-
29	Status under Leprosy Mukh	Health Department	03	-	-
30	Number of Ayushman Meas organized at Health & Wellness centres / CHCs under Ayushman Bharat	Health Department	04	04	4
31	Number of Ayushman Sabas held	Health Department	03	03	-
32	Out of School Children brought to Schools	School Department Education	0	0	-
33	Number of students still out of Schools	School Department Education	0	0	-
34	Persons educated through bridge courses	School Department Education	240	240	-
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	
2	Type of building (Govt./ Private)	
3	Availability of Staff a) Doctor b) Paramedical	NU
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	Further scope of improvement

II. Education Institutions:

S. No	Particulars	Status
1	Name of Education Institutions	Govt High School Ponnappa
2	Type of building (Govt./ Private)	
3	Availability of Staff as per sanctioned strength	14
4	Enrolment of the School a) Boys b) Girls	77 59
5	Availability of play ground	Yes
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	The completion of the left over building needs to be expedited

III. Anganwari Center:

S. No	Particulars	Status
1	Location of Anganwari center	123 para A
2	Number of children enrolled a) Boys b) Girls	115 38 57
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	Yes
12	Number of children wasted	0
13	Any Other	0
14	Remarks of the Visiting Officer	All The centres are functioning smoothly.

IV. CAPD Store:

S. No	Particulars	Status
1	Location of CAPD Store	123 para A
2	Government / Private	Private
3	Name of the dealer (in case of Private)	Ribal Ahmed Lone
4	No of registered beneficiaries	1140
5	No of beneficiaries drawing Ration from the store	1140
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	Functioning smoothly

V. Bank/ Extension counter:

S. No	Particulars	Status
1	Location of Bank/ Extension counter	
2	No of Accounts in the branch	
3	No of persons applied under various self-employment schemes	
4	No of cases sanctioned under various self-employment schemes	
5	No of cases in whose favour Loan has been disbursed under various self-employment schemes	
6	Availability of ATM	
7	Any Other	NO
8	Remarks of the Visiting Officer	A mobile ATM is needed as per

VI. Amrit Sarovar:

S. No	Particulars	Status
1	Location of Amrit Sarovar	
2	Condition of Amrit Sarovar	NIL
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	Dispersed
2	Condition of Playground	Good
3	Utilization of Playground	Yes
4	Any Other	
5	Remarks of the Visiting Officer	Needs improvement

VIII. Patwarkhana:

S. No	Particulars	Status
1	Location of Patwarkhana	NIL
2	Government/ Private building	
3	Land passbook saturation	
4	Pending mutations	
5	Any Other	
6	Remarks of the Visiting Officer	Needs Govt building

IX. PMAY house:

S. No	Particulars	Status
1	Location of PMAY house constructed	
2	Name of the beneficiary	Nil
3	Status of the house (completed/ in-use/ under-construction)	4
4	Any Other	"
5	Remarks of the Visiting Officer	"
No complaints		

X. Soak pits/Compost pits:

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

XI. Khidmatcenter / CSC:

S. No	Particulars	Status
1	Location of Khidmatcenter / CSC counter	Ferozpora A
2	No of online services provided by the CSC	45
3	No of persons approached for services	01
4	Any Other	Nil
5	Remarks of the Visiting Officer	Khidmat center is located at Ferozpora. The center is ready to be taken in CSC office.

XII. Observation of field officer on basic amenities:

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

All these have been taken care of by the group.

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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	Yes
	4. Discussions with PRI and Senior citizens	Yes
	5. Exhibitions	Yes
B	Sports Activities	
	1. Sports Event	Yes
	2. Distribution of sports kit	No
C	Inaugurations (If any)	
	PMAY house	No
	Segregation Sheds	No
	Amrit Sarovar	No
	IJM Assets	No
	Compost/ Soak Pits	Yes
	PMGSY / MGNREGA works	Yes
	Any other	Yes
D	Distribution of certificates	
	Self Employment Schemes	Yes
	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	Awareness program could not be conducted

QUESTIONNAIRE FOR B2V5
Schedule-VI
(SDG THEME ADOPTED BY THE PANCHAYAT)

S. No	Particulars	Status
1	SDG Theme adopted by the Panchayat	Poverty free and enhanced livelihood village.
2	Activities undertaken under the Theme (as per instruction manual)	- providing work to households under MGNREGS - construction of houses under PMAH
3	Status of activities undertaken	The activities have been taken and are being undertaken.
4	Visible Impact of the Activities	There is visible impact in area.
5	Have Gram Panchayat Development Plan (GPDP) prepared and uploaded	Yes
6	How many activities of SDG have been covered under GPDP	10
7	Bottlenecks, if any, faced in the achievement of SDG Theme	Reduction of labour budget and wage rates are low.
8	Remarks of the Visiting Officer on the status SDG Theme	Scope for further improvement

QUESTIONNAIRE FOR B2V5

Schedule-VII
(IMPACT OF B2V1 TO B2V4 PHASES)

S. No	Particulars	Status
A	Demands/ Grievances addressed by the Administration	
1	Development of playground at ferry point	Addressed
2	Health Centre	not addressed.
3	School building	Addressed.
4		
5		
B	Impact of B2V1 to B2V4	
1	School building under process	
2		
3		
4		
5		
C	Challenges in the Panchayat	
1	Need of Milk Charges for Gram	
2	Panchayat	
3		
4		
5		
D	Suggestions if any	
1	Milk charges are required for	
2	will enter difficult provisions faced	
3	by Panchayat	
4		
5		

QUESTIONNAIRE FOR B2V5 Schedule-VIII

I. OVERALL PERCEPTION OF FUNCTIONING OF GOVERNMENT DEPARTMENTS

1 BEST PERFORMING DEPARTMENTS	
1	Public Health (Tal Shakti department)
2	Rural Dev. Dept (MGNREGS)
3	Education
2 LEAST RESPONSIVE DEPARTMENTS	
1	Industries Dept
2	Labour & Employment Dept.
3	

ii. FEEDBACK ON UT INITIATIVES

This was a great decision by the Govt, there are visible changes on ground. Everyone credits Govt or Panchayat is accountable. This has helped people & every body's life to get equality in all spheres & life. Excellent decision appreciated by everyone.

iii. GENERAL ASSESSMENT OF THE VISITING OFFICER

S. No	Particulars	Status
1	Any major complaint brought to the notice of the Visiting Officer	completion of school building
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)	The issues raised in previous visits need to be addressed in time bound manner.
4	Overall Rating of Govt functioning as given by the Panchayat (Scale of 0 to 10)	7.5
5	Certificate from Sarpanch that the visiting officer has stayed in the panchayat for 2 days	

Signature of Sarpanch
Feroz Ahmad Khan
Sarpanch (A)

Signature of the Visiting Officer

Name.....

Name.....