



Back² Village⁵

Governance at doorsteps

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	Mohd Shafi
2	Designation	J/c Lecturer
3	Department	Education
4	Place of posting	HSS Hali (Suankote)
5	Mobile No	9622096246
6	Email ID	Shafi@123
7	Home District	Poonch
8	Dates of visit	15th & 16th of 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	Hill Hundian
2	Local Government Directory(LGD) code of the Panchayat	1238
3	Name of CD Block	Suankote
4	Name of Tehsil	Suankote
5	Name of District	Poonch

C. Panchayat Profile:

S.No	Particulars	
1	No. of revenue villages in the Panchayat	one
2	No. of hamlets in the Panchayat	12
3	No. of households in the Panchayat	262 362
4	Population (approx) of the Panchayat	2500

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	Asif Iqbal Malik	JAAEO	Present	
2	Education	Zahid H. Shah	TA	"do"	
3	Food, Civil Supplies and Consumer Affairs	Nil	Nil	Absent	
4	Forest	Mohd Laleef	F. Guard	Present	
5	Health and Medical Education	Ishtiaq Ahmad	MMPHW	Present	
6	ICDS Department	Sayeeda Bano	AWW	"do"	
7	Irrigation and Flood Control Department	Nil	Nil	Absent	
8	Jal Shakti Department	Khurshid Hussain	Lineman	Present	
9	Power Development Department	Nil	Nil	Absent	
10	Public Works Department	Khadam Hussain	H. Supervisor	Present	
11	Revenue	Shahid Rashid Khan	Petrolari	Present	
12	Rural Development and Panchayat Raj	Mumtaz Ahmad	G.R.S	Present	
13	Skill Development	Nil	Nil	Absent	
14	Social Welfare Department	Najaf Ali Shah	MTS	Present	
15	Youth Services and Sports Department	Rajeev Kojuria	RET	Present	
16	Others				
17					
18					
19					
20					

NDI- In the ^{monthly} routine meetings some of the depths do not participate. on enquiring the representatives explain that they have are allotted many Pyts to visit so they are unable to attend the meetings in all the Pyts. Also the

QUESTIONNAIRE FOR B2V5

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

1	Infrastructure of Panchayat Ghar a) Govt building/private ✓ b) New/need repairs ✓ II. Furniture (Y/N) ✓ III. Computer/printer (Y/N) ✓ IV. Internet (Y/N) ✓ V. Telephone (Y/N) ✓ VI. Toilet (CSC/part of panchayat ghar) (Y/N) ✓ VII. Water (Y/N) ✓ VIII. Electricity (Y/N) ✓				
2	Educational institutes	No. of Schools	Enrollment	Teacher vacancies	Govt Building/ Private Building
	a) Kindergarten	03	140	08	Building less
	b) Primary	Nil.			
	c) Middle	Nil.			
	d) High	01	2295	16	Govt building
	e) Higher Secondary	Nil.			
	f) College	Nil.			
3	Anganwadi Centre	No. of Anganwari Centres	Total Children Enrolled	Helper / Worker vacancies	Govt Building/ Private Building
4	Healthcare facility	No. of sub centers	No of PHCs	No of health & wellness centers	No of Institute having Govt. building
		Nil.	Nil.		
5	Bank branch (Y/N) ✓				
6	Availability of ATM (Y/N) ✓				
7	Khidmat center/ CSC (Y/N) ✓				
8	Patwarkhana (Y/N) ✓				
9	Village haat (Y/N) ✓				
10	Playground (Y/N) ✓				
11	Ration shop (Y/N) ✓	No. of Ration Shop	No. of Registered beneficiaries	Connected with online biometric system or not	
		Nil.	289	Yes.	
12	Government offices- details, whether functional or not ✓	No. of Govt Offices	Functional		
		Nil.	Nil.		
13	Amrit Sarovars - details, location, condition ✓	Details	Location	Condition	Utilization
		01	H.No. 02	Good	Yes.
14	Uniqueness of Panchayat in terms of tourism, culture, heritage, potential, etc ✓	Nil.			
15	i. Whether Panchayat assets captured on e-Gram SampdaApp (Y/N) ✓ 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		
		Nil.			
17	List of Underutilized Buildings- names	Name	Year of construction		
		Nil.			

QUESTIONNAIRE FOR B2V5

Schedule-III (STATUS OF IMPLEMENTATION OF SCHEMES IN THE PANCHAYAT)

Sl. 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			
2	Widow pension	Social Department Welfare		84	
3	Disability pension	Social Department Welfare		14	
4	Status under Stunting Mukht	Social Department Welfare		20	
5	Status under wasting Mukht	Social Department Welfare		Nil	
6	Equipment's provided to Specially abled persons (implants, tricycles etc)	Social Department Welfare		Nil	
7	Digital Services provided	IT/ BDO/ CSC		Nil	
8	Deksh Kisan	Agriculture Department		26 Nil	
9	Kisan credit card	Agriculture Department		26 Legd.	
10	PM Kisan Sammanidhi	Agriculture Department		110 with field	
11	Employment Saturation (PMEGP, Tejasvani, Mumkin, Mission Youth, Mumayati, etc)	Employment Department		38 Legd.	
12	Primary Agriculture Credit Society (PACS) formation	Cooperative Department		Nil	
13	JAN Implementation	Jal Shakti Department			
	i. No of Household provided FHTC				
	ii. Har Ghar Jal village(s) certified (No.)				
14	No of Households electrified	PDD		All	
15	PMAY- Gramin	RDD& PR			
16	SBM Gramin- IHHL functional (Household toilets)	RDD& PR	400	280	120
17	ODF Plus villages (No)	RDD& PR			
18	Targeted Sock pit completed	RDD& PR	262		
19	JKRLM:	RDD& PR			
	i. Number of Self Help Groups formed				
	ii. Number of Households involved				
20	Land Passbook Saturation	Revenue Department		504	
21	Pending Mutations	Revenue Department		91	Nil
22	Domicile Certificates	Revenue Department			
23	Persons identified drug addicts	BDO/ Sarpanch	Nil		
24	Awareness camps for de-addiction conducted	BDO/ Sarpanch			
25	Drugs Addicts rehabilitated	BDO/ Sarpanch	Nil		
26	Golden Health Card under Ayushman Bharat	Health Department	2000	1500	500
27	Jarani suraksha yojana	Health Department			
28	Status under Anaemia Mukht	Health Department	2500	2200	300
29	Status under Leprosy Mukht	Health Department	0 Nil		
30	Number of Ayushman Melas organized at Health & Wellness centres / CHCs under Ayushman Bharat	Health Department	05	05	04
31	Number of Ayushman Sabas held	Health Department	07	05	02
32	Out of School Children brought to Schools	School Department Education	Nil		
33	Number of students still out of Schools	School Department Education	Nil		
34	Persons educated through bridge courses	School Department Education	Nil		
35	Household using clean cooking fuel (LPG)	FCS & CA	All		

QUESTIONNAIRE FOR B2V5

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	No. Health institutions in the Pgt.

II. Education Institutions:

S. No	Particulars	Status
1	Name of Education Institutions	3 P.S. Schools, 1 High School, Merhote
2	Type of building (Govt./ Private)	P/S Govt. schools buildingless.
3	Availability of Staff as per sanctioned strength	Yes.
4	Enrolment of the School a) Boys b) Girls	697 P/S schools High School. 71 165 130
5	Availability of play ground	Nil Yes only in H/S.
6	Availability of drinking water	P/S Nil, H/S Yes
7	Availability of electricity	P/S Nil - H/S Yes.
8	Availability of functional toilets	P/S & Nil. H/S Yes.
9	Activities undertaken under 'My School My Pride'	All cultural & sports Nil activities are undertaken in H/S
10	Other	
11	Remarks of the Visiting Officer	Compound wall & kitchen shed breasted in H/S Merhote. Sodato be made functional in all the schools.

Anganwari Center:		Particulars	Status
S. No			
1		Location of Anganwaricenter	
2		Number of children enrolled a) Boys b) Girls	
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	nil
9		Availability of tap connection	Nil.
10		Availability of electricity connection	Yes.
11		Number of children stunted	Nil.
12		Number of children wasted	Nil.
13		Any Other	
14		Remarks of the Visiting Officer	AWCs must be provided in the buildings.

IV. CAPD Store:		Particulars	Status
S. No			
1		Location of CAPD Store	Nil
2		Government / Private	Nil
3		Name of the dealer (in case of Private)	
4		No of registered beneficiaries	289
5		No of beneficiaries drawing Ration from the store	1500
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	CAPD Store is located in the Pgt. Upper Marhota from where the ration is supplied to the people.

V. Bank/ Extension counter:

S. No	Particulars	Status
1	Location of Bank/ Extension counter	
2	No of Accounts in the branch	nml
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	
8	Remarks of the Visiting Officer	

VI. Amrit Sarovar:

S. No	Particulars	Status
1	Location of Amrit Sarovar	nml Yes.
2	Condition of Amrit Sarovar	Good
3	Details of repair undertaken, if any	Yes.
4	Utilization of Amrit Sarovar	Yes.
5	Any Other	
6	Remarks of the Visiting Officer	Protection well needed around the Amrit Sarovar.

VII. Playground:

S. No	Particulars	Status
1	Location of Playground	At H.No. 01 03
2	Condition of Playground	Not Good.
3	Utilization of Playground	Yes.
4	Any Other	
5	Remarks of the Visiting Officer	Needs repairing/renovation

VIII. Partwarkhana:

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

IX. PMAY house:

S. No	Particulars	Status
1	Location of PMAY house constructed	
2	Name of the beneficiary	H.No. 02, 04, & 06.
3	Status of the house (completed/ in-use/ under-construction)	M. Yousof, M. Seediq, Shefaat Hussain
4	Any Other	Good / Completed.
5	Remarks of the Visiting Officer	

X. Soak pits/Compost pits:

S. No	Particulars	Status
1	Location of Soakpits/ compost pits	
2	Name of the beneficiaries	H.No. 1 to 7.
3	Status of the Soakpits/ compost pits (completed/ in-use/ under-construction)	Mohd Latief.
4	Any Other	Good condition, Yes.
5	Remarks of the Visiting Officer	

XI. Khidmatcenter / CSC:

S. No	Particulars	Status
1	Location of Khidmatcenter/ CSC counter	Nil
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	Yes, Except H.07 & 05
2	Transport	Yes.
3	Electricity	Yes.
4	Drinking water	Yes.
5	Cleanliness	Yes.
6	Sports facility (Playground)	Yes.
7	Any Other	

QUESTIONNAIRE FOR B2V5

(AWARENESS/ EVENTS / INAGURATION)

EVENTS / AWARENESS / INAGURATION ORGANIZED DURING THE VISIT OF OFFICER

S No	Particulars	Status
A	Cultural Events/ Programmes	
1.	Debates and Seminars	Cultural Program organised at H/S Mandota
2.	Skits, Songs, Dramas	Nil.
3.	Local Folk programme / Show	Yes.
4.	Discussions with PRI and Senior citizens	Yes.
5.	Exhibitions	Yes.
B	Sports Activities	Nil
1.	Sports Event	A volly ball match played in H/S Mandota
2.	Distribution of sports kit	Yes.
C	Inaugurations (If any)	Yes.
	PMAY house	01
	Segregation Sheds	01
	Amrit Sarovar	01
	IJM Assets	Nil.
	Compost/ Soak Pits	Good
	PMGSY / MGNREGA works	Good
	Any other	do-
D	Distribution of certificates	Nil
	Self Employment Schemes	Nil
	Land Pass books	issued
	Any other	No IJM Scheme
E	Awareness generation on digital services, transparency, Corruption Free, NashaMukt Bharat, Viksit Bharat(Mobile Van) and Flagship Schemes given in the instruction manual	Yes, done

QUESTIONNAIRE FOR B2V5

Schedule-VI
(SDG THEME ADOPTED BY THE PANCHAYAT)

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

QUESTIONNAIRE FOR B2V5

Schedule-VII
(IMPACT OF B2V1 TO B2V4 PHASES)

S. No	Particulars	Status
A	Demands/ Grievances addressed by the Administration	
1	No. grievances addressed by the P administration.	
2		
3		
4		
5		
B	Impact of B2V1 to B2V4	
1	No. effective impact of B ₂ V ₁ to B ₂ V ₄	
2		
3		
4		
5		
C	Challenges in the Panchayat	
1	Schools are buildless. kitchen block & compound wall for the Mahota.	
2	No. maintenance of road	
3	No. proper supply of water.	
4		
5		
D	Suggestions if any	
1	All the challenges may very kindly be resolved.	
2		
3		
4		
5		

QUESTIONNAIRE FOR B2V5

Schedule-VIII

i. OVERALL PERCEPTION OF FUNCTIONING OF GOVERNMENT DEPARTMENTS

1	BEST PERFORMING DEPARTMENTS
1	Education
2	RDD
3	
2	LEAST RESPONSIVE DEPARTMENTS
1	PHE & MARE
2	
3	

ii. FEEDBACK ON UT INITIATIVES

- Pgt. Schools be provided the buildings.
- AWCS be provided the buildings.
- Hand Pumps also be given.
- Pgt. Shal. be constructed

iii. GENERAL ASSESSMENT OF THE VISITING OFFICER

S. No	Particulars	Status
1	Any major complaint brought to the notice of the Visiting Officer	Basic facilities like school, building, water supply & Electricity be provide
2	Major/ urgent public demands that was/ were reflected earlier but have not been addressed so far:	Road connectivity for W. No. 07, OS & of. Bad condition of Eid ga Road Road
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)	If the above mentioned facilities be provided & solved.
4	Overall Rating of Govt functioning as given by the Panchayat (Scale of 0 to 10)	normal.
5	Certificate from Sarpanch that the visiting officer has stayed in the panchayat for 2 days	It is certified that the V.O has stayed in the Panchayat for two days.

Signature of Sarpanch

Name.....

Mohd Yousaf
Sarpanch
Pvt. Hill Hundian Ma
Block S...
M.No. 7...

Signature of the Visiting Officer

Name.....