



th to 16<sup>th</sup> 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	MR. MOHAMAD RAFIQ STOO
2	Designation	ACCOUNTS OFFICER
3	Department	FINANCE DEPARTMENT.
4	Place of posting	Office of Deputy Commissioner Anantnag.
5	Mobile No	9622904628
6	Email ID	rafiq9622@gmail.com
7	Home District	ANANTNAG
8	Dates of visit	10th & 11th 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	UTERSOO NAJIGUND
2	Local Government Directory(LGD) code of the Panchayat	289071
3	Name of CD Block	ANANTNAG
4	Name of Tehsil	ANANTNAG
5	Name of District	ANANTNAG

## 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	379
4	Population (approx) of the Panchayat	2970 (Approximately)

## 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	Bashir Ahmad	S.K Ist	Present	
2	Education	Dilshada Akhter	Headmaster	Present	
3	Food, Civil Supplies and Consumer Affairs	Bilal Ahmad Hakim	Storekeeper	Present	
4	Forest	Gh. Haban Bhat	F. Guard	Present	
5	Health and Medical Education	Sumyra Nazir	CHO	Present	
6	ICDS Department	Abida Tahaq	Supervisor	Present	
7	Irrigation and Flood Control Department	Gulzar Ah. Sheikh	Helper	Present	
8	Jal Shakti Department	Sheikh Mohsin	JE	Present	
9	Power Development Department	Shabir Ah. Bhat	Inspector	Present	
10	Public Works Department	Manzoor Ahmad	Work. Supervisor	Present	
11	Revenue	Waseem Hassan	Pactwari	Present	
12	Rural Development and Panchayati Raj	Shubam Tuli	AA(P)	Present	
13	Skill Development	—	—	—	
14	Social Welfare Department	Tabassum Rehman	Counsellor	Present	
15	Youth Services and Sports Department	—	—	—	
16	Others Sericulture	Shehzada	Helper	Present	
17	Sheep Husbandary	Bilal Ah. Najar	A Sm	Present	
18	CSC	Rayees Ahmad	VLE	Present	
19	KVIB	Gowhar Yousuf Mir	Sem. Supervisor	Present	
20					

# QUESTIONNAIRE FOR B2V5

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

1	Infrastructure of Panchayat Ghar				
	a) Govtbuilding/private	Private			
	b) New/needingrepairs				
	II. Furniture(Y/N)	Y			
	III. Computer/printer(Y/N)	N			
	IV. Internet (Y/N)	N			
	V. Telephone (Y/N)	N			
	VI. Toilet (CSC/part of panchayat ghar) (Y/N)	N			
	VII. Water (Y/N)	N			
	VIII. Electricity(Y/N)	Y			
2	Educational institutes	No. of Schools	Enrollment	Teacher vacancies	Govt Building/ Private Building
	a) Kindergarten	N			
	b) Primary	N			
	c) Middle	1	80	9	Govt.
	d) High	N			
	e) Higher Secondary	N			
	f) College	N			
3	AnganwadiCentre	No. of Anganwari Centres	Total Children Enrolled	Helper / Worker vacancies	Govt Building/ Private Building
		4	116	1	Pvt.
4	Healthcare facility	No. of sub centers	No of PHCs	No of health & wellness centers	No of Institute having Govt. building
		0.	0	1	1
5	Bankbranch(Y/N)				
6	Availability of ATM (Y/N)	N			
7	Khidmatcenter/ CSC (Y/N)	N			
8	Patwarkhana(Y/N)	N			
9	Village haat (Y/N)	N			
10	Playground(Y/N)	N			
11	Ration shop (Y/N) Y	No. of Ration Shop	No. of Registered beneficiaries	Connected with online biometric system or not	
		1	379	Yes	
12	Government offices- details, whether functional or not	No. of Govt Offices	Functional		
		0	0		
13	Amrit Sarovars - details, location, condition	Details	Location	Condition	Utilization
		N			
14	Uniqueness of Panchayat in terms of tourism, culture, heritage, potential, etc	N			
15	i. Whether Panchayat assets captured on e-Gram SampdaApp (Y/N)	10			
	ii. Number of Asset captured	10			
	iii. Please mention assets	Health Centre - 1			
	1.	Anganwadi Centre - 4			
	2.	GMS Uterson Najigund - 1			
	3.	Transformer - 1			
	4.	Solar lights - 1			
	5.	Public Park - 1			
		Fencing in Masjid Sharif - 1			
16	List of Incomplete Buildings- names, year of construction	Name	Year of construction		
		N			
17	List of Underutilized Buildings- names	Name	Year of construction		
		N			

# QUESTIONNAIRE FOR B2V5

## 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	99	99	-
2	Widow pension	Social Department Welfare	12	12	-
3	Disability pension	Social Department Welfare	16	16	-
4	Status under Stunting Mukht	Social Department Welfare	-	-	-
5	Status under wasting Mukht	Social Department Welfare	-	-	-
6	Equipment's provided to Specially abled persons( Implants, tricycles etc)	Social Department Welfare	0	0	-
7	Digital Services provided	IT/ BDO/ CSC	2	1	-
8	Daksh Kisan	Agriculture Department	3	1	Under Process
9	Kisan credit card	Agriculture Department	293	184	u
10	PM Kisan Sammannidhi	Agriculture Department	270	200	u
11	Employment Saturation (PMEGP, Tejasvani, Mumkin, Mission Youth, Himmat, etc)	Employment Department	0	0	-
12	Primary Agriculture Credit Society (PACS) formation	Cooperative Department	-	-	-
13	JJM Implementation	Jal Shakti Department	-	-	-
	i. No of Household provided FHTC		379	250	
	ii. Har Ghar Jal village(s) certified (No.)		1	0	
14	No of Households electrified	PDD	379	379	
15	PMAY- Gramin	RDD& PR	5	4	
16	SBM Gramin- IHHL functional (Household toilets)	RDD& PR	379	379	
17	ODF Plus villages (No)	RDD& PR	Yes	Yes	
18	Targeted Sock pit completed	RDD& PR	79	9	
19	JKRLM:	RDD& PR			
	i. Number of Self Help Groups formed		1	1	
	ii. Number of Households involved		4	4	
20	Land Passbook Saturation	Revenue Department	100%	100%	
21	Pending Mutations	Revenue Department	88	76	
22	Domicile Certificates	Revenue Department	2970	750	
23	Persons identified drug addicts	BDO/ Sarpanch	0	0	
24	Awareness camps for de-addiction conducted	BDO/ Sarpanch	Y	Y	
25	Drugs Addicts rehabilitated	BDO/ Sarpanch	N.A	N.A	
26	Golden Health Card under Ayushman Bharat	Health Department	2970	2822	UP
27	Janani suraksha yojana	Health Department	-	-	-
28	Status under Anaemia Mukht	Health Department	Nil	-	-
29	Status under Leprosy Mukht	Health Department	Nil	-	-
30	Number of Ayushman Melas organized at Health & Wellness centres /CHCs under Ayushman Bharat	Health Department	4	1	-
31	Number of Ayushman Sabas held	Health Department	4	-	-
32	Out of School Children brought to Schools	School Department Education	12	12	-
33	Number of students still out of Schools	School Department Education	0	0	-
34	Persons educated through bridge courses	School Department Education	16	16	-
35	Household using clean cooking fuel (LPG)	FCS & CA	379	379	

# QUESTIONNAIRE FOR B2V5

## Schedule-IV (FIELD VISITS IN THE PANCHAYAT)

### I. Health Institutions:

S. No	Particulars	Status
1	Name of Health Institutions	Health & Wellness Centre
2	Type of building (Govt./ Private)	Govt.
3	Availability of Staff a) Doctor b) Paramedical	Paramedical
4	No of patients attended during the month	240
5	Status of medicine availability	Yes
6	Special medical camp held, if any	Yes 4 per month
7	Status of Immunization	100%
8	Participation of health worker in Village Health and Nutrition Day	Yes, every Thursday
9	Institutional deliveries in Panchayat (Current Year)	25
10	Non- Institutional deliveries in Panchayat (Current Year)	0
11	Other	
12	Remarks of the Visiting Officer	Requires Tress, leakage in Slab of building

### II. Education Institutions:

S. No	Particulars	Status
1	Name of Education Institutions	Govt Middle School Uttersoo Nijigund
2	Type of building (Govt./ Private)	Govt.
3	Availability of Staff as per sanctioned strength	8+1
4	Enrolment of the School a) Boys b) Girls	39 41
5	Availability of play ground	Yes
6	Availability of drinking water	Yes
7	Availability of electricity	Yes
8	Availability of functional toilets	3
9	Activities undertaken under 'My School My Pride'	Yes
10	Other	—
11	Remarks of the Visiting Officer	The existing toilet Block requires repairs in the shape of Searage Pit and drainage from kitchen Shed used for Mid day meal preparation

### III. Anganwari Center:

S. No	Particulars	Status
1	Location of Anganwaricenter	Uttersoo Najigund (04 no)
2	Number of children enrolled a) Boys b) Girls	52 64
3	Status of Building (Private/ Govt.)	Prt.
4	Availability of Helper/ worker	one vacancy of worker
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	Nil
12	Number of children wasted	Nil
13	Any Other	—
14	Remarks of the Visiting Officer	Satisfactory. vacancy of worker needs to be filled

### IV. CAPD Store:

S. No	Particulars	Status
1	Location of CAPD Store	Uttersoo Najigund.
2	Government / Private	Govt.
3	Name of the dealer (in case of Private)	—
4	No of registered beneficiaries	379
5	No of beneficiaries drawing Ration from the store	379 H.H.
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	People of the halqa are satisfied with the functioning of the store.

V. Bank/ Extension counter:

S. No	Particulars	Status
1	Location of Bank/ Extension counter	Not Available within Panchayat
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	—
8	Remarks of the Visiting Officer	—

VI. Amrit Sarovar:

S. No	Particulars	Status
1	Location of Amrit Sarovar	Not Available
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	Not Available
2	Condition of Playground	—
3	Utilization of Playground	—
4	Any Other	—
5	Remarks of the Visiting Officer	Land needs to be identified by the revenue dept. for play ground in the halqa.

VIII. Partwarkhana:

S. No	Particulars	Status
1	Location of Patwarkhana	Not Available
2	Government/ Private building	—
3	Land passbook saturation	100 %
4	Pending mutations	—
5	Any Other	—
6	Remarks of the Visiting Officer	Need of Patwar Khana for which land needs to be identified by the Revenue Dept.

IX. PMAY house:

S. No	Particulars	Status
1	Location of PMAY house constructed	Uttersoo Najigund
2	Name of the beneficiary	1) Mohd Shafi Sheikh 2) Mohd Ashraf Das
3	Status of the house (completed/ in-use/ under-construction)	3) Arsheed Ahmad Sheikh 2 Completed, 2 Under process 4) Mehraj Ah. Lone
4	Any Other	5) Rafiq A
5	Remarks of the Visiting Officer	

X. Soak pits/ Compost pits:

S. No	Particulars	Status
1	Location of Soakpits/ compost pits	Uttersoo
2	Name of the beneficiaries	(06+16) No. of Beneficiaries
3	Status of the Soakpits/ compost pits (completed/ in-use/ under-construction)	In-use
4	Any Other	—
5	Remarks of the Visiting Officer	

XI. Khidmatcenter / CSC:

S. No	Particulars	Status
1	Location of Khidmatcenter/ CSC counter	Not available within Panchayat
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	

one of the major demand of the people of the halpa is the establishment of Khidmat Centre.

XII. Observation of field officer on basic amenities:

S. No	Particulars	Observations
1	Connectivity Road	Good Condition
2	Transport	Private
3	Electricity	Frequent cuts.
4	Drinking water	Problems in some wards
5	Cleanliness	Wbta mark needs improvement
6	Sports facility (Playground)	No playground.
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 held.
	2. Skits, Songs, Dramas	Yes
	3. Local Folk programme / Show	Yes
	4. Discussions with PRI and Senior citizens	Yes, regarding issues pertaining to Panchayat
	5. Exhibitions	Yes
B	Sports Activities	
/	1. Sports Event	Yes, indoor as well as outdoor
	2. Distribution of sports kit	Nil
C	Inaugurations (If any)	
	PMAY house	ONE (01)
	Segregation Sheds	—
	Amrit Sarovar	—
	JJM Assets	—
	Compost/ Soak Pits	—
	PMGSY / MGNREGA works	ONE (01)
	Any other	—
D	Distribution of certificates	
	Self Employment Schemes	—
	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	Yes (Digital Services)

## QUESTIONNAIRE FOR B2V5

Schedule-VI  
(SDG THEME ADOPTED BY THE PANCHAYAT)

S. No	Particulars	Status
1	SDG Theme adopted by the Panchayat	<i>Socially Just &amp; Socially Secured village.</i>
2	Activities undertaken under the Theme (As per instruction manual)	<i>Yes.</i>
3	Status of activities undertaken	<i>Satisfactory.</i>
4	Visible impact of the Activities	<i>Yes</i>
5	Have Gram Panchayat Development Plan (GPDP) prepared and uploaded	<i>Yes</i>
6	How many activities of SDG have been covered under GPDP	<i>4</i>
7	Bottlenecks, if any, faced in the achievement of SDG Theme	<i>—</i>
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	Health & Wellness centre has been established.	
2	Drainage Facility improved.	
3	Most of the lanes have been tiled.	
4		
5		
B	Impact of B2V1 to B2V4	
1	Developmental works have been taken up & completed.	
2	People coming up with their demands in the B <sub>2</sub> V5	
3	programmes.	
4	People became aware about different e-services	
5		
C	Challenges in the Panchayat	
1	Non-Availability of Panchayat Ghar, Patwar Khana	
2	& Khidmat Centre.	
3	Poor water supply in some wards.	
4		
5		
D	Suggestions if any	
1	Awareness camps on regular basis.	
2	Demands previously put up by people in B2V	
3	programmes needs to be fulfilled to	
4	address the grievances.	
5		

# QUESTIONNAIRE FOR B2V5

Schedule-VIII

## i. OVERALL PERCEPTION OF FUNCTIONING OF GOVERNMENT DEPARTMENTS

1	BEST PERFORMING DEPARTMENTS
1	Health, FC & EA.
2	RDD
3	Education.
2	LEAST RESPONSIVE DEPARTMENTS
1	<del>RDD</del> Horticulture
2	Irrigation & Flood Control.
3	Jal Shakti.

## ii. FEEDBACK ON UT INITIATIVES

Some initiatives undertaken by Govt has brought significant changes & provide benefit to large section of society. But more steps is the need of the hour to achieve vision of development

## iii. GENERAL ASSESSMENT OF THE VISITING OFFICER

S. No	Particulars	Status
1	Any major complaint brought to the notice of the Visiting Officer	Poor water supply. <del>Amrota</del> Soakage Pit for existing Toilet units in GMS Uttersoo.
2	Major/ urgent public demands that was/ were reflected earlier but have not been addressed so far:	C/o Patwar Khana, C/o Khidmat Centre. C/o Panchayat Ghar Improvement in Water Supply.
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 General Public Participated in the Programme & put up with their demands including drainage / & tiling / concreting by lanes.
4	Overall Rating of Govt functioning as given by the Panchayat (Scale of 0 to 10)	07
5	Certificate from Sarpanch that the visiting officer has stayed in the panchayat for 2 days	Certified that the Visiting officer has stayed in the PH Uttersoo Rajigund on 10 & 11 Nov 2023.

Signature of Sarpanch

Name: Bilal Ahmad Bhat

Signature of the Visiting Officer

Name: Mohd. Rafiq Itoo