



Governance at doorsteps

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	GH Hassan Dar
2	Designation	Lecturer
3	Department	Education
4	Place of posting	BHSS Trehgam
5	Mobile No	9622936336
6	Email ID	
7	Home District	Kupwara
8	Dates of visit	08/11/2023 and 09/11/2023

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	Jumagund
2	Local Government Directory(LGD) code of the Panchayat	245639
3	Name of CD Block	Hemi-Qadirabad
4	Name of Tehsil	Trehgam
5	Name of District	Kupwara

C. Panchayat Profile:

S.No	Particulars	
1	No. of revenue villages in the Panchayat	01
2	No. of hamlets in the Panchayat	07
3	No. of households in the Panchayat	262
4	Population (approx) of the Panchayat	2945

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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	G.H. Rasool, Nazir Ahmed	J A E O	Present	
2	Education	Bashir Ah. Khoja	H M I B H S S	Present	
3	Food, Civil Supplies and Consumer Affairs	Danish Ahmad Khoja	Storekeeper	Present	
4	Forest	Khazir Mond	Forest Guard	Present	
5	Health and Medical Education	Dr. Aliya and others	Doctor	Present	
6	ICDS Department	Hameeda Begum	AWW	Present	
7	Irrigation and Flood Control Department	Irshada Begum	AW	Present	
8	Jal Shakti Department	Ferozdin Raina	PDL		
9	Power Development Department	Rasis Bajard	Lineman	Present	
10	Public Works Department				
11	Revenue				
12	Rural Development and Panchayat Raj	Saddam Hussain	AAP	Present	
13	Skill Development				
14	Social Welfare Department	G.H. Rasool Sofi	Dr. Assistant	Present	
15	Youth Services and Sports Department				
16	Others				
17					
18					
19					
20					

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

1	Infrastructure of Panchayat Ghar				
	a) Govt building/private	Govt.			
	b) New/need ing repairs	Yes			
	II. Furniture(Y/N)	Yes			
	III. Computer/printer(Y/N)	Yes			
	IV. Internet (Y/N)	N			
	V. Telephone (Y/N)	N			
	VI. Toilet (CSC/part of panchayat ghar) (Y/N)	Y			
	VII. Water (Y/N)	Y			
	VIII. Electricity(Y/N)	Y			
2	Educational institutes	No. of Schools	Enrollment	Teacher vacancies	Govt Building/ Private Building
	a) Kindergarten	NO	-	-	-
	b) Primary	03	27	05 out of 6	Private
	c) Middle	01	78	05 out of 7	Govt
	d) High	01	98	5 of 10	Govt
	e) Higher Secondary	-	-	-	-
	f) College	-	-	-	-
3	Anganwadi Centre	No. of Anganwari Centres	Total Children Enrolled	Helper / Worker vacancies	Govt Building/ Private Building
		02	120	-	Private
4	Healthcare facility	No. of sub centers	No of PHCs	No of health & wellness centers	No of Institute having Govt. building
		02	-	01	01
5	Bank branch(Y/N)	N			
6	Availability of ATM (Y/N)	N			
7	Khidmat center/ CSC (Y/N)	Y			
8	Patwarkhana(Y/N)	N			
9	Village haat (Y/N)	N			
10	Playground(Y/N)	Y			
11	Ration shop (Y/N)	No. of Ration Shop/ Store/Depot	No. of Registered beneficiaries	Connected with online biometric system or not	
		01	931	Nil	
12	Government offices- details, whether functional or not	No. of Govt Offices	Functional		
		07	07		
13	Amrit Sarovars - details, location, condition	Details	Location	Condition	Utilization
		-	-	-	-
14	Uniqueness of Panchayat in terms of tourism, culture, heritage, potential, etc	Partially			
15	i. Whether Panchayat assets captured on e-Gram Sampda App (Y/N)	Yes			
	ii. Number of Asset captured	09			
	iii. Please mention assets				
	1.	Panchayat ghar			
	2.	Segregation shed			
	3.	Composit pit			
	4.				
	5.				
16	List of Incomplete Buildings- names, year of construction	Name	Year of construction		
		Rest house, kuchuban	2023		
17	List of Underutilized Buildings- names	Name	Year of construction		

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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	132	79	Incomplete documents
2	Widow pension	Social Welfare Department	09	05	- do -
3	Disability pension	Social Welfare Department	09	09	
4	Status under Stunting Mukht	Social Welfare Department	-	-	
5	Status under wasting Mukht	Social Welfare Department	-	-	
6	Equipment's provided to Specially abled persons (implants, tricycles etc)	Social Welfare Department	13	13	-
7	Digital Services provided	IT/ BDO/ CSC	1250	- Nil -	No Internet / wifi connect
8	Daksh Kisan	Agriculture Department	-	-	
9	Kisan credit card	Agriculture Department	30	30	
10	PM Kisan Sammannidhi	Agriculture Department	75	75	
11	Employment Saturation (PMEGP, Tejasvani, Mumkin, Mission Youth, Himmayat, etc)	Employment Department	165	165	
12	Primary Agriculture Credit Society (PACS) formation	Cooperative Department	-	-	
13	JJM Implementation	Jai Shakti Department	245	200	Higher altitude
	i. No of Household provided FHTC				
	ii. Har Ghar Jai village(s) certified (No.)				
14	No of Households electrified	PDD	245	180	
15	PMAY- Gramin	RDD& PR	70	40	under process
16	SBM Gramin- IHHL functional (Household toilets)	RDD& PR	245	245	- do -
17	ODF Plus villages (No)	RDD& PR	-	-	ODF Plus village
18	Targeted Sock pit completed	RDD& PR	75	75	-
19	JKRLM:	RDD& PR			
	i. Number of Self Help Groups formed				
	ii. Number of Households involved				
20	Land Passbook Saturation	Revenue Department			
21	Pending Mutations	Revenue Department			
22	Domicile Certificates	Revenue Department	1500	1000	under process
23	Persons identified drug addicts	BDO/ Sarpanch			
24	Awareness camps for de-addiction conducted	BDO/ Sarpanch			
25	Drugs Addicts rehabilitated	BDO/ Sarpanch			
26	Golden Health Card under Ayushman Bharat	Health Department			
27	Janani suraksha yojana	Health Department			
28	Status under Anaemia Mukht	Health Department			
29	Status under Leprosy Mukht	Health Department			
30	Number of Ayushman Melas organized at Health & Wellness centres /CHCs under Ayushman Bharat	Health Department			
31	Number of Ayushman Sabas held	Health Department	04		
32	Out of School Children brought to Schools	School Education Department			
33	Number of students still out of Schools	School Education Department	20		
34	Persons educated through bridge courses	School Education Department	- Nil -		
35	Household using clean cooking fuel (LPG)	FCS & CA	245	20	Poverty

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Schedule-IV (FIELD VISITS IN THE PANCHAYAT)

I. Health Institutions:

S. No	Particulars	Status
1	Name of Health Institutions	03
2	Type of building (Govt./ Private)	01 Govt 02 private (Rented)
3	Availability of Staff a) Doctor b) Paramedical	00(Nil) 04 (05 vacant)
4	No of patients attended during the month	70
5	Status of medicine availability	Partially available
6	Special medical camp held, if any	03
7	Status of Immunization	Complete
8	Participation of health worker in Village Health and Nutrition Day	Yes
9	Institutional deliveries in Panchayat (Current Year)	-
10	Non- Institutional deliveries in Panchayat (Current Year)	Nil
11	Other	
12	Remarks of the Visiting Officer	There is a need for urgent repairment of Health centres.

II. Education Institutions:

S. No	Particulars	Status
1	Name of Education Institutions	BHS Jomagund; UPS Kuchibon ; SSAP/s Lussard
2	Type of building (Govt./ Private)	Govt ; Govt ; Rented
3	Availability of Staff as per sanctioned strength	No Yes Yes
4	Enrolment of the School a) Boys b) Girls	70 50 18 50 26 9
5	Availability of play ground	Yes No No
6	Availability of drinking water	Yes Yes Yes
7	Availability of electricity	Yes Yes Yes
8	Availability of functional toilets	insufficient Yes Yes
9	Activities undertaken under 'My School My Pride'	Yes Yes Yes
10	Other	- - -
11	Remarks of the Visiting Officer	Need toilets Need new rooms -

III. Anganwari Center:

S. No	Particulars	Status
1	Location of Anganwaricenter	Kuchiban and Dogga.
2	Number of children enrolled	
	a) Boys	50
	b) Girls	30
3	Status of Building (Private/ Govt.)	Rented
4	Availability of Helper/ worker	Yes
5	Maintenance of record of children	Yes
6	Availability of sufficient ration	No
7	Availability of timely Ration	NO
8	Availability of Functional toilet	Yes
9	Availability of tap connection	Yes
10	Availability of electricity connection	Yes
11	Number of children stunted	-
12	Number of children wasted	-
13	Any Other	-
14	Remarks of the Visiting Officer	-

IV. CAPD Store:

S. No	Particulars	Status
1	Location of CAPD Store	Jumagund
2	Government / Private	Govt
3	Name of the dealer (in case of Private)	Danish Ahmad Ichofa.
4	No of registered beneficiaries	931
5	No of beneficiaries drawing Ration from the store	239
6	Whether store is functioning through Aadhar biometric system	Nil.
7	Whether record/register maintained in the store	Yes
8	Availability of ration	Yes
9	Any Other	-
10	Remarks of the Visiting Officer	It needs renovation.

V. Bank/ Extension counter:

S. No	Particulars	Status
1	Location of Bank/ Extension counter	NIL
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	There is a need of Bank/ extension in the area.

VI. Amrit Sarovar:

S. No	Particulars	Status
1	Location of Amrit Sarovar	- NIL -
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	Difficult terrain for Amrit Sarovar.

VII. Playground:

S. No	Particulars	Status
1	Location of Playground	Jumagund
2	Condition of Playground	Good
3	Utilization of Playground	Cricket, football exercise
4	Any Other	-
5	Remarks of the Visiting Officer	-

VIII. Partwarkhana:

S. No	Particulars	Status
1	Location of Patwarkhana	Not available
2	Government/ Private building	-
3	Land passbook saturation	-
4	Pending mutations	-
5	Any Other	-
6	Remarks of the Visiting Officer	People have to travel around 30km to reach Patwarkhana.

IX. PMAY house:

S. No	Particulars	Status
1	Location of PMAY house constructed	At all wards
2	Name of the beneficiary	3- com Haneef Rains, Shishuwar & others.
3	Status of the house (completed/ in-use/ under-construction)	3 completed 10 under const.
4	Any Other	-
5	Remarks of the Visiting Officer	-

X. Soak pits/Compost pits:

S. No	Particulars	Status
1	Location of Soakpits/ compost pits	At all wards
2	Name of the beneficiaries	Mugh Rains, Farooq, Khattar & others.
3	Status of the Soakpits/ compost pits (completed/ in-use/ under-construction)	Completed
4	Any Other	-
5	Remarks of the Visiting Officer	-

XI. Khidmatcenter / CSC:

S. No	Particulars	Status
1	Location of Khidmatcenter/ CSC counter	Jumagund
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	Due to internet connectivity, No major services available.

XII. Observation of field officer on basic amenities:

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

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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, in Schools. lat PRI meet
	2. Skits, Songs, Dramas	NO
	3. Local Folk programme / Show	NO
	4. Discussions with PRI and Senior citizens	Yes
	5. Exhibitions	NO
B	Sports Activities	NO
	1. Sports Event	NO
	2. Distribution of sports kit	NO
C	Inaugurations (If any)	-
	PMAY house	Yes
	Segregation Sheds	Yes
	Amrit Sarovar	-
	JJM Assets	Yes
	Compost/ Soak Pits	Yes
	PMGSY / MGNREGA works	Yes
	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.

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

S. No	Particulars	Status
1	SDG Theme adopted by the Panchayat	Self sufficient Infrastructure.
2	Activities undertaken under the Theme (as per instruction manual)	Awareness camps, Gram Sabha discussions etc.
3	Status of activities undertaken	Roads, land developments, PMAY houses are undertaken.
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	03
7	Bottlenecks, if any, faced in the achievement of SDG Theme	No
8	Remarks of the Visiting Officer on the status SDG Theme	Satisfactory.

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Schedule-VII
(IMPACT OF B2V1 TO B2V4 PHASES)

S. No	Particulars	Status
A Demands/ Grievances addressed by the Administration		
1	Road connectivity projects.	
2	Forest Rights Act.	
3	School building construction.	
4	Land development for Agriculture.	
5	—	
B Impact of B2V1 to B2V4		
1	Infrastructure is improved	
2	Awareness among people.	
3	—	
4	—	
5	—	
C Challenges in the Panchayat		
1	Electricity is not available for even 4 hours/day	
2	Schools needs a lot of infrastructure	
3	Absence of lakke/blacktop road.	
4	Absence of tap water connection.	
5	Public transport.	
D Suggestions if any		
1	Demands for electricity, Roads,	
2	School building should need.	
3	CSE, Food store needs to be made	
4	more functional.	
5	P/bonds for vulnerable sections.	

Health centres need major improvement in infrastructure.

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Schedule-VIII

i. OVERALL PERCEPTION OF FUNCTIONING OF GOVERNMENT DEPARTMENTS

1	BEST PERFORMING DEPARTMENTS	
1	Rural development department	
2	Education	
3	PDD	
2	LEAST RESPONSIVE DEPARTMENTS	
1	- NIL -	
2	- NIL -	
3		

ii. FEEDBACK ON UT INITIATIVES

Various steps were undertaken by administration to improve Pgt. But it is still work in progress. There is a major need of road connectivity, school teachers, doctors and vacancies are lying vacant.

iii. GENERAL ASSESSMENT OF THE VISTING OFFICER

S. No	Particulars	Status
1	Any major complaint brought to the notice of the Visiting Officer	- No electricity, Road, ^{land} at Banweli area. Schools are mostly damaged water reservoir damaged, No tap water.
2	Major/ urgent public demands that was/ were reflected earlier but have not been addressed so far:	School building at alkechiban, Jumagund damaged.
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 work is going on with good pace but it need a lot of attention such as roads, health, school etc.
4	Overall Rating of Govt functioning as given by the Panchayat (Scale of 0 to 10)	08
5	Certificate from Sarpanch that the visiting officer has stayed in the panchayat for 2 days	Certified.

Signature of Sarpanch

Name.....

Mohd Sadeeq Mir
SARPANCH
Phyt Haliqa Jumagund

Signature of the Visiting Officer

Name.....

Ch. Hassan Dar