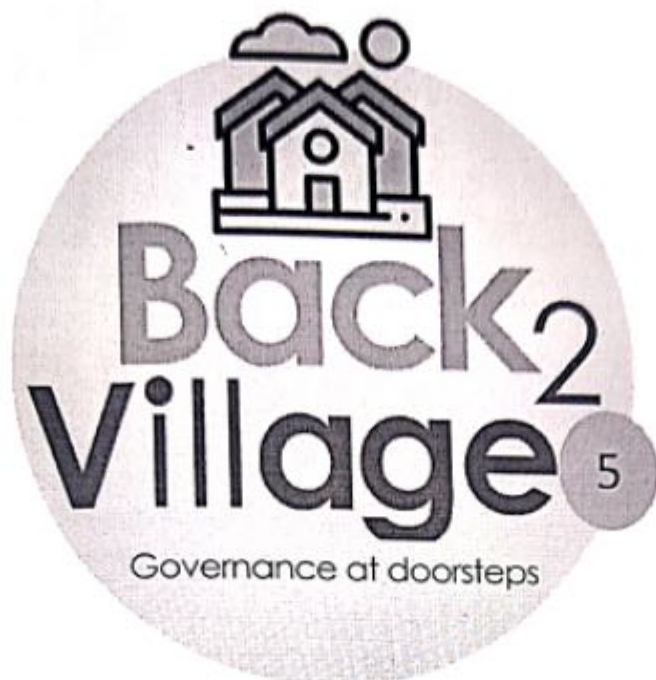




to 16th NOVEMBER, 2023.

QUESTIONNAIRE FOR B2V5

Schedule-I (A)

(Details of Reporting Officer and Reporting Panchayat)

A. Details of Reporting Officer:

S.No	Particulars	
1	Name	SYED MUBASHIRA HUSSAIN
2	Designation	CHIEF ACCOUNTS OFFICER; A&T
3	Department	ACCOUNTS & TREASURIES
4	Place of posting	DIRECTORATE OF SCHOOL EDUCATION, KMR.
5	Mobile No	9419031336
6	Email ID	Syedmubashira04@gmail.com
7	Home District	PULWAMA
8	Dates of visit	11 and 12th 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	URICHERSOO
2	Local Government Directory(LGD) code of the Panchayat	2216
3	Name of CD Block	PULWAMA
4	Name of Tehsil	PULWAMA
5	Name of District	PULWAMA

C. Panchayat Profile:

S.No	Particulars	
1	No. of revenue villages in the Panchayat	02 (Urichersoo, Hangikhetoo)
2	No. of hamlets in the Panchayat	02 (Urichersoo, Hangikhetoo)
3	No. of households in the Panchayat	Urichersoo ⇒ 228 Hangikhetoo ⇒ 53.
4	Population (approx) of the Panchayat	1520

QUESTIONNAIRE FOR B2V5

Schedule-1 (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	KHURSHID AHMAD	J.A.E.O	Present	
2	Education	JAVED AHMAD BHAT	Teacher	Present	
3	Food, Civil Supplies and Consumer Affairs	Nazad Hussain	Storekeeper	Present	
4	Forest	SHAKEEL AHMAD	Forester	Present	
5	Health and Medical Education	MOHD AHRAR SHAJEEN	Pharmacist	Present	
6	ICDS Department	JAMEELA	Anganwadi worker	Present	
7	Irrigation and Flood Control Department	ZAHOR UL ISLAM	J.C	Present	
8	Jal Shakti Department	BASHER AHMAD	Casual	Present	
9	Power Development Department	AB. GANI DAR	Inspector	Present	
10	Public Works Department	ILYAS AHMAD BHAT	Class-IV	Present	
11	Revenue	REYAZ AHMAD	Pathwari	Present	
12	Rural Development and Panchayat Raj	NADDEM KHURSHID	J.C. Pathwari	Present	
13	Skill Development				
14	Social Welfare Department	NEJAZ HANIFA	N.Y.C	Present	
15	Youth Services and Sports Department	MOHD SHAFI BHAT	P.T	Present	
16	Others	SHAFAT MOHD Cooperative	Juni's Supervisor	Present	
17	Cooperatives	SHABBA AHMAD	Supervisor	"	
18	Fisheries				
19	Forest	SHAKEEL AHMAD	Forester	Present	
20	Horticulture	MOHD AFZAL	Text. IV	Present	
21	Sheep Husbandry	RUBEENA	Inspector	Present	
22	Animal Husbandry	JAVED AHMAD KHAN	S.V.B	Present	
23	Handicrafts & Handloom	SHOWENT ALI	Officer Helper	Present	
24	Sericulture	MOHD AMEN	Helper	Present	

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	Govt. Building			
	b) New/need repairs	Need Repair			
	II. Furniture(Y/N)	Yes			
	III. Computer/printer(Y/N)	Yes			
	IV. Internet (Y/N)	No			
	V. Telephone (Y/N)	No			
	VI. Toilet (CSC/part of panchayat ghar) (Y/N)	Toilet (Yes) ; Csc (No).			
	VII. Water (Y/N)	No			
	VIII. Electricity(Y/N)	No (but solar plant is there).			
2	Educational institutes	No. of Schools	Enrollment	Teacher vacancies	Govt Building/ Private Building
	a) Kindergarten	01 (approx)	approved	—	Govt.
	b) Primary	01			
	c) Middle	01	34	02	Govt.
	d) High	No	X		X
	e) Higher Secondary	No	X		X
	f) College	No	X		X
3	Anganwadi Centre	No. of Anganwari Centres	Total Children Enrolled	Helper / Worker vacancies	Govt Building/ Private Building
		4	153	4/4 - zero	Private
4	Healthcare facility	No. of sub centers	No of PHCs	No of health & wellness centers	No of Institute having Govt. building
		0	0	0	0
5	Bank branch(Y/N)	No			
6	Availability of ATM (Y/N)	No			
7	Khidmat center/ CSC (Y/N)	Yes Yes (but not functional)			
8	Patwarkhana(Y/N)	No			
9	Village haat (Y/N)	No			
10	Playground(Y/N)	No			
11	Ration shop (Y/N) Yes	No. of Ration Shop	No. of Registered beneficiaries	Connected with online biometric system or not	
		01	1235	Yes.	
12	Government offices- details, whether functional or not	No. of Govt Offices		Functional	
		08		Yes.	
13	Amrit Sarovars - details, location, condition	Details	Location	Condition	Utilization
		01	Unrichesed	Good	Yes.
14	Uniqueness of Panchayat in terms of tourism, culture, heritage, potential, etc	No			
15	i. Whether Panchayat assets captured on e-Gram SampdaApp (Y/N)	Yes.			
	ii. Number of Asset captured	07.			
	iii. Please mention assets	Panchayat ghar unrichesed			
	1.	Segregation shed			
	2.	Compost Pit			
	3.	Community Seawage pits			
	4.				
	5.				
16	List of Incomplete Buildings- names, year of construction	Name	Year of construction		
		No	No		
17	List of Underutilized Buildings- names	Name	Year of construction		
		No	No.		

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 PENDING
1	Old Age pension	Social Department Welfare	48	48	
2	Widow pension	Social Department Welfare	13	13	
3	Disability pension	Social Department Welfare	25	25	
4	Status under Stunting Mukht	Social Department Welfare	X	X	
5	Status under wasting Mukht	Social Department Welfare	X	X	
6	Equipment's provided to Specially abled persons (implants, tricycles etc)	Social Department Welfare	NA	NA	No Applicant
7	Digital Services provided	IT/ BDO/ CSC	✓	✓	
8	Daksh Kisan	Agriculture Department	115	95	Under Process
9	Kisan credit card	Agriculture Department	250	216	Deficiency of Document
10	PM Kisan Sammannidhi	Agriculture Department	115	92	Procedural compliances
11	Employment Saturation (PMEGP, Tejasvahi, Mumin, Mission Youth, Himmat, etc)	Employment Department	40	40	
12	Primary Agriculture Credit Society (PACS) formation	Cooperative Department	X	X	Signature of members of branches to be a part of PACS
13	JJM Implementation	Jal Shakti Department			
	i. No of Household provided FHTC		200	0	
	ii. Har Ghar Jal village(s) certified (No.)		281	53	Scheme at Unchecked under program
14	No of Households electrified	PDD	281	281	
15	PMAY- Gramin	RDD& PR	02	02	
16	SBM Gramin- IHHL functional (Household toilets)	RDD& PR	01	01	
17	ODF Plus villages (No)	RDD& PR	02	02	
18	Targeted Sock pit completed	RDD& PR	4	4	
19	JKRLM:	RDD& PR			
	i. Number of Self Help Groups formed	(08)	X	070	
	ii. Number of Households involved		281	281	
20	Land Passbook Saturation	Revenue Department	700	700	
21	Pending Mutations	Revenue Department	0	0	
22	Domicile Certificates	Revenue Department	500	500	
23	Persons identified drug addicts	BDO/ Sarpanch	0	0	
24	Awareness camps for de-addiction conducted	BDO/ Sarpanch	02	02	
25	Drugs Addicts rehabilitated	BDO/ Sarpanch	02	02	
26	Golden Health Card under Ayushman Bharat	Health Department	1295	1170	Author card issue
27	Janani suraksha yojana	Health Department	17	15	Not to deliver
28	Status under Anaemia Mukht	Health Department	100%	100%	No Case
29	Status under Leprosy Mukht	Health Department	100%	100%	//
30	Number of Ayushman Melas organized at Health & Wellness centres /CHCs under Ayushman Bharat	Health Department	48	48	at PHC Phulana
31	Number of Ayushman Sabas held	Health Department	12	12	//
32	Out of School Children brought to Schools	School Department Education	NA	NA	
33	Number of students still out of Schools	School Department Education	NA	NA	
34	Persons educated through bridge courses	School Department Education	NA	NA	
35	Household using clean cooking fuel (LPG)	FCS & CA	281	281	

QUESTIONNAIRE FOR B2V5

Schedule-IV (FIELD VISITS IN THE PANCHAYAT)

I. Health Institutions:

S. No	Particulars	Status
1	Name of Health Institutions	NTPHC Pinglana / Gango
2	Type of building (Govt./ Private)	Govt.
3	Availability of Staff	
	a) Doctor	a) Yes
	b) Paramedical	b) Yes
4	No of patients attended during the month	150
5	Status of medicine availability	Yes
6	Special medical camp held, If any	Yes
7	Status of Immunization	100% Immunized.
8	Participation of health worker in Village Health and Nutrition Day	Yes
9	Institutional deliveries in Panchayat (Current Year)	Pinglana : 11 Gango : 04
10	Non- Institutional deliveries in Panchayat (Current Year)	0
11	Other	
12	Remarks of the Visiting Officer	Population around 1520 is devoid of health facility in this Halga. Estb. of PHC is indispensable.

II. Education Institutions:

S. No	Particulars	Status
1	Name of Education Institutions	Govt. Middle School Uichersoo
2	Type of building (Govt./ Private)	Govt.
3	Availability of Staff as per sanctioned strength	No, Sanctioned strength is 7 teaching + 1 PT However, available strength is 4 + 1
4	Enrolment of the School	34
	a) Boys	a) 15
	b) Girls	b) 19
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	Water-logging in school premises portion of the school building unsafe. Repairment of boundary wall Rep. of Dysfunctional Toilets.

III. Anganwari Center:

S. No	Particulars	Status
1	Location of Anganwaricenter	3 in Rev. village Urichersoo & 1 at Rev. village Hangikhelo
2	Number of children enrolled	114
	a) Boys	a) 59
	b) Girls	b) 55
3	Status of Building (Private/ Govt.)	Private
4	Availability of Helper/ worker	yes 4/4
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	None
12	Number of children wasted	None
13	Any Other	
14	Remarks of the Visiting Officer	* separate bins for waste management.

IV. CAPD Store:

S. No	Particulars	Status
1	Location of CAPD Store	Urichersoo & Hangikhelo
2	Government / Private	Private
3	Name of the dealer (in case of Private)	Axad Hussain mis (Urichersoo) Mudasir Ahmad Malik (Hangikhelo)
4	No of registered beneficiaries	Urichersoo : 1005 ; Hangikhelo : 230
5	No of beneficiaries drawing Ration from the store	1235
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	X
10	Remarks of the Visiting Officer	* Existing food Dept continues to be in the name of village Inder, which needs to be formally established in village Urichersoo itself.

V. Bank/ Extension counter:

S. No	Particulars	Status
1	Location of Bank/ Extension counter	NA
2	No of Accounts in the branch	NA
3	No of persons applied under various self-employment schemes	25
4	No of cases sanctioned under various self-employment schemes	25
5	No of cases in whose favour Loan has been disbursed under various self-employment schemes	25
6	Availability of ATM	NA
7	Any Other	
8	Remarks of the Visiting Officer	Inhabitants of the village are actively involved in Horticulture, business. Est. of a Bank/ extension of bank is imperative in the village.

VI. Amrit Sarovar:

S. No	Particulars	Status
1	Location of Amrit Sarovar	Uricherhod
2	Condition of Amrit Sarovar	in good Condition
3	Details of repair undertaken, if any	Yes; 40 of concrete drain
4	Utilization of Amrit Sarovar	utilised as domestic drinking water
5	Any Other	
6	Remarks of the Visiting Officer	Amrit Sarovar is in good Condition and can henceforth become a spot for tourist attraction.

VII. Playground:

S. No	Particulars	Status
1	Location of Playground	Undertaken by the dept at Hangikhela
2	Condition of Playground	Land identified at Uricherhod
3	Utilization of Playground	(Under process)
4	Any Other	
5	Remarks of the Visiting Officer	Children in the age group of 3-18 are devoid of place for recreational and extracurricular activities. process of providing a playground needs to be expedited.

VIII. Partwarkhana:

S. No	Particulars	Status
1	Location of Partwarkhana	functional from Panchayat ghar (Uricherhod)
2	Government/ Private building	Govt.
3	Land passbook saturation	100%
4	Pending mutations	0
5	Any Other	
6	Remarks of the Visiting Officer	A separate building for Partwarkhana is required.

IX. PMAY house:

S. No	Particulars	Status
1	Location of PMAY house constructed	at Unichersu ; 2 beneficiaries
2	Name of the beneficiary	Bilal Ahmad Reski (2021-22)
3	Status of the house (completed/ in-use/ under-construction)	Tavard Ahmad Wagay (2022-23) (Under Construction)
4	Any Other	
5	Remarks of the Visiting Officer	The beneficiaries are satisfied with the support provided by RDD.

X. Soak pits/Compost pits:

S. No	Particulars	Status
1	Location of Soakpits/ compost pits	Unichersu & Hargiklebo = 5 (2 + 2)
2	Name of the beneficiaries	Community - Based
3	Status of the Soakpits/ compost pits (completed/ in-use/ under-construction)	90% Completed
4	Any Other	-
5	Remarks of the Visiting Officer	Soak pit in the school does not suffice and additional soak pit should be provided to the school to avoid health hazards.

XI. Khidmatcenter / CSC:

S. No	Particulars	Status
1	Location of Khidmatcenter/ CSC counter	Not Available / CSC Registered but not functional)
2	No of online services provided by the CSC	X
3	No of persons approached for services	X
4	Any Other	X
5	Remarks of the Visiting Officer	Already registered CSC should be made functional and Khidmat Center should also be provided.

XII. Observation of field officer on basic amenities:

S. No	Particulars	Observations
1	Connectivity Road	Yes
2	Transport	Yes
3	Electricity	Yes
4	Drinking water	Scheme Under Execution
5	Cleanliness	Good
6	Sports facility (Playground)	No (Under process)
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	
	2. Skits, Songs, Dramas	Yes
	3. Local Folk programme / Show	✓
	4. Discussions with PRI and Senior citizens	✓
	5. Exhibitions	✓
B	Sports Activities	✓
	1. Sports Event	
	2. Distribution of sports kit	✓
C	Inaugurations (If any)	NO
	PMAY house	Under progress (2) @ 1 70% Compl
	Segregation Sheds	→ Completed
	Amrit Sarovar	Completed
	JJM Assets	Completed Under Progress
	Compost/ Soak Pits	Under Construction at Indro
	PMGSY / MGNREGA works	90% Completed
	Any other	PMGSY (Completed) NREGA (Under) process
D	Distribution of certificates	
	Self Employment Schemes	[Online system]
	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 programmes held

QUESTIONNAIRE FOR B2V5

Schedule-VI
(SDG THEME ADOPTED BY THE PANCHAYAT)

S. No	Particulars	Status
1	SDG Theme adopted by the Panchayat	Clean and Green village
2	Activities undertaken under the Theme (as per instruction manual)	• Managing Solid & liquid waste • Using of green sources of fuel • Planting of trees • Segregation of waste at school.
3	Status of activities undertaken	Completed
4	Visible impact of the Activities	• Visible change in the village, regarding cleanliness and greenery.
5	Have Gram Panchayat Development Plan (GPDP) prepared and uploaded	Yes
6	How many activities of SDG have been covered under GPDP.	4 Activities
7	Bottlenecks, if any, faced in the achievement of SDG Theme	NA
8	Remarks of the Visiting Officer on the status SDG Theme	• The village looks clean & green; however, more initiatives are required to be undertaken in order to achieve the desired goal of "Clean and Green village".

QUESTIONNAIRE FOR B2V5

Schedule-VII
(IMPACT OF B2V1 TO B2V4 PHASES)

S. No	Particulars	Status
A	Demands/ Grievances addressed by the Administration	
1	Drinking water facility provided & work started.	
2	Installation of LET Transformer at Nandpura	
3	P-Bund from graveyard to H/O Ab. Chai Doo.	
4	C/O Road from school to Mohd. Shafi	
5	100 kv transformer at Hangikheda.	
B	Impact of B2V1 to B2V4	
1	Administration at doorsteps of Citizens	
2	Speedy redressal of grievances.	
3	Genuine demands addressed on priority	
4	Panchayats as building-block of governance.	
5	Citizen-friendly and good-governance	
C	Challenges in the Panchayat	
1	Quorum in Panchayat not in full.	
2	Logistics in Panchayat not optimal.	
3	Initiative taken in Panchayat not being followed.	
4	Properly.	
5		
D	Suggestions if any	
1	Full Quorum in Panchayats to be ensured	
2	Logistics to be provided to Panchayat.	
3	Awareness about various initiatives to be expedited	
4	& proper follow-up to be ensured.	
5		

QUESTIONNAIRE FOR B2V5

Schedule-VIII

i. OVERALL PERCEPTION OF FUNCTIONING OF GOVERNMENT DEPARTMENTS

1 BEST PERFORMING DEPARTMENTS		
1		REVENUE DEPT & RURAL DEV. DEPT.
2		PDD.
3		ICDS
2 LEAST RESPONSIVE DEPARTMENTS		
1		R & B
2		
3		

ii. FEEDBACK ON UT INITIATIVES

- * "Beti Bachao Beti Padhao" & "Beti Anmol" Schemes have played a pivotal role in Girl Education & overall Women Empowerment.
- * 'Swachh Bharat' has resulted in clean & Green Environment
- * PMAY(G) has provided shelter to the needy & poor sections of society.
- * RTE (2009) & NEP (2020) have ensured increase in literacy Rate and quality education.
- * Online / Digital services provided by different depts. has made the system more transparent & people friendly.

iii. GENERAL ASSESSMENT OF THE VISITING OFFICER

S.No	Particulars	Status
1	Any major complaint brought to the notice of the Visiting Officer	Health Facility is Deprived in the Halqa and needs to be established on priority.
2	Major/ urgent public demands that was/ were reflected earlier but have not been addressed so far:	- P-Bund from Benchak Wagon Road near bridge - C/O Road from Mangikhal to Unchessod - Ext of Playfield at Unchessod - Widening of Road from Chongoo to Mangikhal - Macadamization of Mangikhal 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)	B2V4 has yielded good results. Many of the Demands of Halqa have been fulfilled by the Administration. Line Depts. need to be put in action in line with current B2V5 Rep
4	Overall Rating of Govt functioning as given by the Panchayat (Scale of 0 to 10)	6
5	Certificate from Sarpanch that the visiting officer has stayed in the panchayat for 2 days	The Visiting officer has provided over B2V5 from 11-12 Nov. 2023 & has also stayed in the Panchayat for 2 days.

Signature of Sarpanch

Name: Rajas, Lalgar



Signature of the Visiting Officer

Name: Syed Mubashir Hussain

از دفتر سر شیخ حلقہ اور حیر

12 - Nov - 2023

ورخ 11 تا 12 نومبر 2023ء کو پنجاب حلقہ اور حیر میں کالنگ کا سہارا
موجود کی وجہ سے فرنٹ لائن محکمہ جات کے ایکٹو افسران و بائندہ گان حلقہ سپر ایجنٹ
موجود تشریف لے گئے (KAS) انجام پایا۔ تمام موصوفہ نے بائندہ گان حلقہ کی مشورہ کو
سننا اور نوٹ بھی فرمایا۔ واقعہ طور پر بائندہ گان کا وہ حلقہ نے جذبہ موصوفہ افسر کی تسبیح
اور خوشگوار اصولی اور طریقہ کار سے متعلق سوچنے پر بھی۔ ہر گرام مذکور گورنمنٹ ہال
اسکول اور حیر میں انجام پایا۔ محترم موصوفہ افسر (پہلے افسر) دو دن حلقہ میں
موجود رہی اور سرکاری کام کا جائزہ دیکھا۔ فرمایا کہ تمام جذبہ موصوفہ و فرنٹ لائن ملازمین
سے ملنے اور خوشگوار ہوئے۔

