



4th 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	Masood Ahmad Shah
2	Designation	Horticulture Development Officer
3	Department	Horticulture
4	Place of posting	Kakapora
5	Mobile No	7006272650
6	Email ID	Shahmasood4786@gmail.com
7	Home District	Pulwama
8	Dates of visit	11 th & 12 th November 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	Puchal
2	Local Government Directory(LGD) code of the Panchayat	242793
3	Name of CD Block	kakapora
4	Name of Tehsil	Pulwama
5	Name of District	Pulwama

C. Panchayat Profile:

S.No	Particulars	
1	No. of revenue villages in the Panchayat	4
2	No. of hamlets in the Panchayat	-
3	No. of households in the Panchayat	576
4	Population (approx) of the Panchayat	3808

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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 Field staff 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	Ab Rashid Bhat	Field Assistant	Present	
2	Education	Farooq Ahmad Wani	Teacher	Present	
3	Food, Civil Supplies and Consumer Affairs	Ab Rashid Ahanger	Store Keeper	Present	
4	Forest	Shabir Ahmad	Forester	Present	
5	Health and Medical Education	Tabasum Gul	FMPHW	Present	
6	ICDS Department	Jamsheeda Bano	Anganwardi Worker	Present	
7	Irrigation and Flood Control Department	Irshad Ahmad Mirza	Works Supervisor	Present	
8	Jal Shakti Department	Mohd Ashraf Bhat	Helper	Present	
9	Power Development Department	Gulzar Ahmad Pandit	Lineman II	Present	
10	Public Works Department	Pervaiz Ahmad	RW	Present	
11	Revenue	Hilal Ahmad	GQ	Present	
12	Rural Development and Panchayati Raj	Irshad Ahmad Pandit	Panchayat Sec	Present	
13	Skill Development			Present	
14	Social Welfare Department	Nayeema Akhter	Cord.	Present	
15	Youth Services and Sports Department	Syed Qasim Ud Din	PEM	Present	
16	Horticulture	Showkat Ahmad	HTG IV	Present	
17	Animal Husbandry	Mudasir Hussain	Veterinary Pharmacist	Present	
18	Fishery deptt	Shabir Ahmad Bhat	Helper	Present	
19	NRLM	Arifa Jan	Mobilizer	Present	
20	JK Bank	Ab Qayoom	N/A	Present	
21	ED Bank	Firdous Ahmad	N/A	Present	

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

1	Infrastructure of Panchayat Ghar				
	a) Govtbuilding/private	Govt Building			
	b) New/needingsrepairs	No			
	II. Furniture(Y/N)	Y			
	III. Computer/printer(Y/N)	Y			
	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	1	53		Govt Building
	b) Primary	3	121	1	Govt Building
	c) Middle				
	d) High	1	78		Govt Building
	e) Higher Secondary				
	f) College				
3	AnganwadiCentre	No. of Anganwari Centres	Total Children Enrolled	Helper / Worker vacancies	Govt Building/ Private Building
		10	293	0	1/9
4	Healthcare facility	No. of sub centers	No of PHCs	No of health & wellness centers	No of Institute having Govt. building
		1	0	0	1
5	Bankbranch(Y/N)	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)	Y			
11	Ration shop (Y/N)	No. of Ration Shop	No. of Registered beneficiaries	Connected with online biometric system or not	
		2	2515	YES	
12	Government offices- details, whether functional or not	No. of Govt Offices		Functional	
		22		21	
13	Amrit Sarovars – details, location, condition	Details	Location	Condition	Utilization
		2	Puchal+ Kululu	Bad	Almost Nil
14	Uniqueness of Panchayat in terms of tourism, culture, heritage, potential, etc	Shrine of Sued Ahmad Qasim Andrabi			
15	i. Whether Panchayat assets captured on e-Gram SampdaApp (Y/N)	N			
	ii. Number of Asset captured	0			
	iii. Please mention assets				
	1.				
	2.				
	3.				
	4.				
	5.				
16	List of Incomplete Buildings- names, year of construction	Name		Year of construction	
		NHPC		2019	
17	List of Underutilized Buildings- names	Name		Year of construction	
		PHE		1984	

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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 Department Welfare	159	159	
2	Widowpension	Social Department Welfare	21	21	
3	Disabilitypension	Social Department Welfare	30	30	
4	Status under Stunting Mukht	Social Department Welfare	0	0	
5	Status under wasting Mukht	Social Department Welfare	0	0	
6	Equipment's provided to Specially abled persons(implants, tricycles etc)	Social Department Welfare	0	0	
7	Digital Services provided	IT/ BDO/ CSC	0	0	
8	Daksh Kisan	Agriculture Department	50	50	
9	Kisan credit card	Agriculture Department	181	181	
10	PM KisanSammannidhi	Agriculture Department	181	181	
11	Employment Saturation (PMEGP, Tejasvani, Mumkin, Mission Youth, Himmayat, etc)	Employment Department	n/a	n/a	
12	Primary Agriculture Credit Society (PACS) formation	Cooperative Department	5	2	Under Process
13	JJM Implementation	Jal Shakti Department			
	i. No of Household provided FHTC		576	576	
	ii. Har Ghar Jal village(s) certified (No.)		4	4	
14	No of Households electrified	PDD	580	580	
15	PMAY- Gramin	RDD& PR	11	2	Insufficient Funds
16	SBMGrainin- IHHL functional (Household toilets)	RDD& PR	576	576	
17	ODF Plus villages (No)	RDD& PR	4	4	
18	Targeted Sock pit completed	RDD& PR	21	15	Under Process
19	JKRLM:	RDD& PR			
	i. Number of Self Help Groups formed		50	20	
	ii. Number of Households involved		576	200	
20	Land Passbook Saturation	Revenue Department	1171	1171	
21	Pending Mutations	Revenue Department	0	0	
22	Domicile Certificates	Revenue Department	370	370	
23	Persons identified drug addicts	BDO/ Sarpanch			
24	Awareness camps for de-addiction conducted	BDO/ Sarpanch	30	20	Process going on
25	Drugs Addicts rehabilitated	BDO/ Sarpanch			
26	Golden Health Card under Ayushman Bharat	Health Department	2647	2420	Figure Mismatch etc
27	Janani suraksha yojana	Health Department	35	35	
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	48	45	
31	Number of AyushmanSabas held	Health Department	24	20	
32	Out of School Children brought to Schools	School Department Education			
33	Number of students still out of Schools	School Department Education			
34	Persons educated through bridge courses	School Department Education			
35	Household using clean cooking fuel (LPG)	FCS & CA	576	576	

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Schedule-IV (FIELD VISITS IN THE PANCHAYAT)

I. Health Institutions:

S. No	Particulars	Status
1	Name of Health Institutions	NTPHC Puchal
2	Type of building (Govt./ Private)	Govt.
3	Availability of Staff a) Doctor b) Paramedical	Both a and b
4	No of patients attended during the month	275
5	Status of medicine availability	Yes
6	Special medical camp held, if any	Yes
7	Status of Immunization	Yes Every wednesday
8	Participation of health worker in Village Health and Nutrition Day	VHND EveryThursday
9	Institutional deliveries in Panchayat (Current Year)	35
10	Non- Institutional deliveries in Panchayat (Current Year)	0
11	Other	0
12	Remarks of the Visiting Officer	The NHPC building needs immediate attention as the construction work should resume to address the long pending demand of the senior citizens of the village

II. Education Institutions:

S. No	Particulars	Status				
1	Name of Education Institutions	BHS Puchal	GPS Puchal	PS Kululo	PS Mupora	PS Karewa Lajora
2	Type of building (Govt./ Private)	Govt	Govt	Govt	Govt	Govt
3	Availability of Staff as per sanctioned strength	3	3	2	2	6
4	Enrolment of the School a) Boys b) Girls	27 26	12 15	14 06	10 11	14 52
5	Availability of play ground	No	Yes	Yes	Yes	Yes
6	Availability of drinking water	Yes	Yes	Yes	Clubbed with PS Puchal	Yes
7	Availability of electricity	Yes	Yes	Yes		Yes
8	Availability of functional toilets	Yes	Yes	Yes		Yes
9	Activities undertaken under 'My School My Pride'	Yes	Yes	Yes		
10	Other					
11	Remarks of the Visiting Officer	Needs Immediate repair and renovation of PS Puchal and HS Puchal. The roof top of these schools are in shabby condition and needs immediate redressel.				

III. AnganwariCenter:

S. No	Particulars	Status
1	Location of Anganwaricenter	Puchal
2	Number of children enrolled a) Boys b) Girls	153 140
3	Status of Building (Private/ Govt.)	1 Govt and 09 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	No
12	Number of children wasted	No
13	Any Other	Nil
14	Remarks of the Visiting Officer	The building for Puchal D is still in uder construction from last 05 years, which needs immediate redressal .

IV. CAPD Store:

S. No	Particulars	Status
1	Location of CAPD Store	Puchal
2	Government / Private	1 Govt and 1 Private
3	Name of the dealer (in case of Private)	Nisar Ahmad Andrabi
4	No of registered beneficiaries	2515
5	No of beneficiaries drawing Ration from the store	2515
6	Whether store is functioning through Aadhar biometric system	Yes
7	Whether record/register maintained in the store	Yes online mode
8	Availability of ration	Yes
9	Any Other	-
10	Remarks of the Visiting Officer	Increase in monthly ration per beneficiary and greater monitoring and vigilance.

V. Bank/ Extension counter:

S. No	Particulars	Status
1	Location of Bank/ Extension counter	Lajurah
2	No of Accounts in the branch	2991
3	No of persons applied under various self-employment schemes	162
4	No of cases sanctioned under various self-employment schemes	146
5	No of cases in whose favour Loan has been disbursed under various self-employment schemes	145
6	Availability of ATM	No
7	Any Other	-
8	Remarks of the Visiting Officer	ATM Facility should be available in the village

VI. Amrit Sarovar:

S. No	Particulars	Status
1	Location of Amrit Sarovar	1 Puchal and 1 Qaimabad
2	Condition of Amrit Sarovar	Very Bad
3	Details of repair undertaken, if any	Needs immediate and major renovation
4	Utilization of Amrit Sarovar	Presently non functional
5	Any Other	
6	Remarks of the Visiting Officer	Immediate repair and renovation of springs to preserve the natural source for drinking water, which can increase its ecological and productive utility throughout the village.

VII. Playground:

S. No	Particulars	Status
1	Location of Playground	1 in Puchal and 1 in Kululo
2	Condition of Playground	Good
3	Utilization of Playground	Sports Activities
4	Any Other	
5	Remarks of the Visiting Officer	Chain link Fencing of the sports play grounds

VIII. Partwarkhana:

S. No	Particulars	Status
1	Location of Patwarkhana	-
2	Government/ Private building	-
3	Land passbook saturation	100%
4	Pending mutations	Nil
5	Any Other	
6	Remarks of the Visiting Officer	One unutilized building of PHE may be put in use for patwarkhana

IX. PMAY house:

S. No	Particulars	Status
1	Location of PMAY house constructed	1 in Puchal and 1 in Kululoo
2	Name of the beneficiary	Javed Ahmad Teli and Mohd Ashraf Wani
3	Status of the house (completed/ in-use/ under-construction)	One plinth Level and one is Completed
4	Any Other	
5	Remarks of the Visiting Officer	Requirement of funds to address the allotted target well in time.

X. Soak pits/Compost pits:

S. No	Particulars	Status
1	Location of Soakpits/ compost pits	13 in Puchal 1 in kululoo and 1 in Mohirabad
2	Name of the beneficiaries	As Per Annexure "A"
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	Lajurah
2	No of online services provided by the CSC	12
3	No of persons approached for services	1500
4	Any Other	
5	Remarks of the Visiting Officer	Establishment of CSC Center in the village

XII. Observation of field officer on basic amenities:

S. No	Particulars	Observations
1	Connectivity Road	Very Good
2	Transport	bad
3	Electricity	bad
4	Drinking water	bad
5	Cleanliness	Good
6	Sports facility (Playground)	Good
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	-
	2. Skits, Songs, Dramas	-
	3. Local Folk programme / Show	-
	4. Discussions with PRI and Senior citizens	Yes
	5. Exhibitions	-
B	Sports Activities	
	1. Sports Event	Carrom and volley ball
	2. Distribution of sports kit	No
C	Inaugurations (If any)	
	PMAY house	Yes
	Segregation Sheds	Yes
	Amrit Sarovar	-
	JJM Assets	-
	Compost/ Soak Pits	Yes
	PMGSY / MGNREGA works	Yes
	Any other	-
D	Distribution of certificates	
	Self Employment Schemes	No
	Land Pass books	No
	Any other	No
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, Nasha Mukht Bharat and Corruption Free and other centrally sponsored schemes provided by the various Departments.

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Schedule-VI

(SDG THEME ADOPTED BY THE PANCHAYAT)

S. No	Particulars	Status
1	SDG Theme adopted by the Panchayat	Swachi Bharat Swachi Village, Towards a Poverty Free Panchayat, Towards a healthy Village
2	Activities undertaken under the Theme (as per instruction manual)	Construction of soakage and composite pits , cleanliness Drive, formation of surplus Health Hygiene, formation of self help groups by NRLM
3	Status of activities undertaken	Process is going by the departments and is satisfactory
4	Visible impact of the Activities	The village seems hygienic with the installation of Dustbins at various vital locations and with door to door collection of garbage.
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	Collection van for collection of wastes etc and planning of smart infrastructure so that the population can be managed properly
8	Remarks of the Visiting Officer on the status SDG Theme	The awareness camps regarding smart use of dust bins and pits to make the village clean and improve the quality of life and better decision related to the environment.

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Schedule-VII (IMPACT OF B2V1 TO B2V4 PHASES)

S. No	Particulars	Status
A	Demands/ Grievances addressed by the Administration	
	1	Providing of additional transformer and upgradation of Electric infrastructure near HS and Sheikh mohalla
	2	Fencing of Graveyard at Kuloloo Puchal
	3	Digging/ widening of Lar Kol from Qoil to Puchal & Work is incomplete from panchayat ghar to Bandpora Short.
	4	Regular Services of Doctor on weekly basis instead of alternate days
	5	Restoration of power supply to lift irrigation Kuloloo
	6	Providing of Dustbins
B	Impact of B2V1 to B2V4	
	1	On spot registration of problems faced by the panchayat.
	2	Acts as a bridge between People and administration for redressal of grievances
	3	Improvement of village infrastructure to some extent.
	4	Received the feedback of various departments in presence of senior citizens which helps in redressal of various issue on spot.
	5	
C	Challenges in the Panchayat	
	1	In adequate funds with PRIs which results in adequate development of infrastructure in the panchayat
	2	Discrimination hinder the effective functioning of PRIs Particularly in terms of women participation.
	3	Insufficient training and skill development programmes for elected representatives and functionaries.
	4	Political influence hurdles the autonomy and decision making powers of PRI's / Functionaries.
	5	
D	Suggestions if any	
	1	Major suggestions and works taken up in previous back to villages needs to be addressed on top priority, so as to rebuild the public trust in the administration, which will make it more result oriented ensuring greater success.
	2	Implementing comprehensive capacity building programs for functionaries to enhance their leadership abilities and knowledge of local development issue.
	3	
	4	
	5	

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Schedule-VIII

i. OVERALL PERCEPTION OF FUNCTIONING OF GOVERNMENT DEPARTMENTS

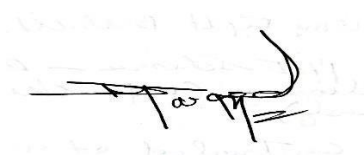
1	BEST PERFORMING DEPARTMENTS
1	Rural Development Department
2	PWD
3	Education
2	LEAST RESPONSIVE DEPARTMENTS
1	PHE Department
2	
3	

ii. FEEDBACK ON UT INITIATIVES

Overall assessment of works by the government was taken from the various persons of the panchayat. The feedback was overall positive.

iii. GENERAL ASSESSMENT OF THE VISITING OFFICER

S. No	Particulars	Status
1	Any major complaint brought to the notice of the Visiting Officer	The major demands/grievances of GP Puchal which have been put forth in various phases of back to village were not fulfilled till date.
2	Major/ urgent public demands that was/ were reflected earlier but have not been addressed so far:	Completion of under construction Languishing Hospital Building. Completion of undergoing PHE Scheme on top priority. Establishment of sheep Husbandry office/unit. Widening and desilting of lar khul.
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 people of the panchayat seemed satisfied with the overall functioning of the Govt Departments. The people seems keen to improve the Panchayat Raj System in the area.
4	Overall Rating of Govt functioning as given by the Panchayat (Scale of 0 to 10)	8
5	Certificate from Sarpanch that the visiting officer has stayed in the panchayat for 2 days	Not elected panchayat Body



Signature of the Visiting Officer

Name Masood Ahmad Shah

ANNEXURE A

S.no	Panchayat Name	Village Name	Beneficiary Name
1	PUCHAL	KULOLU	AB GANI BUND
2	PUCHAL	Mohirad	ABDUL RASHID BHAT
3	PUCHAL	Puchal	MOHAMMAD YOUSUF DAR
4	PUCHAL	Puchal	MOHAMMAD ISSAQ GANIE
5	PUCHAL	Puchal	KHURSHEED AHMAD TELI
6	PUCHAL	Puchal	MUSHTAQ AHMAD DAR
7	PUCHAL	Puchal	GULZAR HURRAH
8	PUCHAL	Puchal	RIYAZ AHMAD LONE
9	PUCHAL	Puchal	AB RASHID LONE
10	PUCHAL	Puchal	GH NABI DAR
11	PUCHAL	Puchal	MOHAMMAD IQBAL DAR
12	PUCHAL	Puchal	SHOWKAT AHMAD
13	PUCHAL	PUCHAL	WALI MOHAMMAD BHAT
14	PUCHAL	PUCHAL	BASHIR AHMAD LONE
15	PUCHAL	PUCHAL	SHAKEELA