

QUESTIONNAIRE FOR B2V5

Schedule-I (A)

(Details of Reporting Officer and Reporting Panchayat)

A. Details of Reporting Officer:

S.No	Particulars	
1	Name	Israr Ahmed
2	Designation	Project Manager IWMP, Poonch.
3	Department	RDD.
4	Place of posting	Poonch.
5	Mobile No	9596709989.
6	Email ID	Israrahmedmirv123@gmail.com.
7	Home District	Poonch.
8	Dates of visit	9-11-2023 & 10-11-2023.

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	Jaglanoo
2	Local Government Directory(LGD) code of the Panchayat	239983
3	Name of CD Block	Budhal (old)
4	Name of Tehsil	koteramda.
5	Name of District	Rajouri

Panchayat Profile:

S.No	Particulars	
1	No. of revenue villages in the Panchayat	One
2	No. of hamlets in the Panchayat	09
3	No. of households in the Panchayat	782
4	Population (approx) of the Panchayat	3260

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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	Azaz Ahmed	JAEO	Present	
2	Education	/	/	/	
3	Food, Civil Supplies and Consumer Affairs	/	/	/	
4	Forest	/	/	/	
5	Health and Medical Education	/	/	/	
6	ICDS Department	Shala Bi	Supervisor	Present	
7	Irrigation and Flood Control Department	Nissar Ahmed	JE	Present	
8	Jal Shakti Department	/	/	/	
9	Power Development Department	/	/	/	
10	Public Works Department	/	/	/	
11	Revenue	Shoket Ali	Patwari	Present	
12	Rural Development and Panchayati Raj	Nadeem Ahmed	Accounts Assistant	Present	
13	Skill Development	/	/	/	
14	Social Welfare Department	/	/	/	
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. building (occupied)			
	b) New/needing repairs				
	II. Furniture(Y/N)	Yes			
	III. Computer/printer(Y/N)	Yes			
	IV. Internet (Y/N)	-			
	V. Telephone (Y/N)	-			
	VI. Toilet (CSC/part of Panchayat ghar) (Y/N)	- No -			
	VII. Water (Y/N)	- No -			
	VIII. Electricity(Y/N)	- No -			
2	Educational institutes	No. of Schools	Enrolment	Teacher vacancies	Govt Building/ Private Building
	a) Kindergarten				
	b) Primary	4		-	Govt.
	c) Middle	3	374	06	Govt.
	d) High	-			Govt.
	e) Higher Secondary	-			
	f) College	-			
3	Anganwadi Centre	No. of Anganwari Centres	Total Children Enrolled	Helper / Worker vacancies	Govt Building/ Private Building
		06	146	(All filled) One in Govt. building	
4	Healthcare facility	No. of sub centers	No of PHCs	No of health & wellness centers	No of Institute having Govt. building
		- No -	- No -	- No -	- No -
5	Bank branch(Y/N)	No			
6	Availability of ATM (Y/N)	No			
7	Khidmat Center/ CSC (Y/N)	No			
8	Patwar Khana(Y/N)	No			
9	Village Haat (Y/N)	- No -	- No -	- No -	- No -
10	Playground(Y/N)	- No -	- No -	- No -	- No -
11	Ration shop (Y/N)	No. of Ration Shop	No. of Registered beneficiaries	Connected with online biometric system or not	
		03	613	- Yes -	
12	Government offices- details, whether functional or not	No. of Govt Offices	Functional		
		02	01		
13	Amrit Sarovars - details, location, condition	Details	Location	Condition	Utilization
		At W.no. 02	At W.no. 02	Good	Yes.
14	Uniqueness of Panchayat in terms of tourism, culture, heritage, potential, etc				
15	i. Whether Panchayat assets captured on e-Gram Sampda App (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		
		- No -	- No -		
17	List of Underutilized Buildings- names	Name	Year of construction		
		CIC	2004		

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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	226	226	-
2	Widow pension	Social Department Welfare	41	41	-
3	Disability pension	Social Department Welfare	23	23	-
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	15	15	-
7	Digital Services provided	IT/ BDO/ CSC			
8	Daksh Kisan	Agriculture Department			
9	Kisan credit card	Agriculture Department	220	195	N-E
10	PM Kisan Samman Nidhi	Agriculture Department	320	316	
11	Employment Saturation (PMEGP, Tejasvani, Mumkin, Mission Youth, Himmayat, etc)	Employment Department		05	In Progress
12	Primary Agriculture Credit Society (PACS) formation	Cooperative Department			
13	JJM Implementation	Jal Shakti Department			
	i. No of Household provided FHTC				
	ii. Har Ghar Jal village(s) certified (No.)				
14	No of Households electrified	PDD			
15	PMAY- Gramin	RDD& PR	370	270 (completed)	In Progress
16	SBM-Gramin- IHHL functional (Household toilets)	RDD& PR			
17	ODF Plus villages (No)	RDD& PR			
18	Targeted Sock pit completed	RDD& PR	180	180	-
19	JKRLM:	RDD& PR	- No -		
	i. Number of Self Help Groups formed		- No -		
	ii. Number of Households involved		- No -		
20	Land Passbook Saturation	Revenue Department	-	-	-
21	Pending Mutations	Revenue Department	-	-	-
22	Domicile Certificates	Revenue Department	-	-	-
23	Persons identified drug addicts	BDO/ Sarpanch	-	-	-
24	Awareness camps for de-addiction conducted	BDO/ Sarpanch	05		
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	-	-	-
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	-	-	-

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Schedule-IV
(FIELD VISITS IN THE PANCHAYAT)

I. Health Institutions:

S. No	Particulars	Status
1	Name of Health Institutions	ND -
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	A basic medical Centre, like Dispensary is the major demand and a genuine requirement.

II. Education Institutions:

S. No	Particulars	Status
1	Name of Education Institutions	GMS madhar
2	Type of building (Govt./ Private)	Govt.
3	Availability of Staff as per sanctioned strength	03 out of 618 169.
4	Enrolment of the School a) Boys 81 b) Girls 88	
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	There is shortage of teaching staff. Play ground is also not properly maintained.

III. Anganwari Center:

S. No	Particulars	Status
1	Location of Anganwari Center	Jaglanoo W.No. 8
2	Number of children enrolled	
	a) Boys	8
	b) Girls	6
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	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	

CAPD Store:

S. No	Particulars	Status
1	Location of CAPD Store	W.No. 5 Jaglanoo
2	Government / Private	Govt.
3	Name of the dealer (in case of Private)	-
4	No of registered beneficiaries	322
5	No of beneficiaries drawing Ration from the store	307
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, official was on duty in Rajai he recorded the figures on Phone. The supplier also confirmed the figures provided by the Dealer (Karna Devi).

V. Bank/ Extension counter:

S. No	Particulars	Status
1	Location of Bank/ Extension counter	NO
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	

The Branch is located in the adjoining Panchayat which is at distance of 1 to 5 kms

VI. Amrit Sarovar:

S. No	Particulars	Status
1	Location of Amrit Sarovar	Rehri W.No- 2
2	Condition of Amrit Sarovar	Good
3	Details of repair undertaken, if any	No Major work yet to be undertaken
4	Utilization of Amrit Sarovar	
5	Any Other	drinking purpose for animals during summer
6	Remarks of the Visiting Officer	

The Amrit Sarovar's location is genuine. The water is stored in it which is being used for animals drinking, bathing, etc.

VII. Playground:

S. No	Particulars	Status
1	Location of Playground	NO
2	Condition of Playground	/
3	Utilization of Playground	
4	Any Other	
5	Remarks of the Visiting Officer	

A quality Play ground for different sports activity is required - Land is available

VIII. Partwar Khana:

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

Partwar khana is situated at a distance of 2 kms at Tehsil Hry. Kotraahly

IX. PMAY house:

S. No	Particulars	Status
1	Location of PMAY house constructed	House of Abdul Wahid.
2	Name of the beneficiary	Completed.
3	Status of the house (completed/ in-use/ under-construction)	Abdul Wahid.
4	Any Other	Completed
5	Remarks of the Visiting Officer	The PMAY House of majority of the beneficiaries have been completed and they are residing in these houses.

X. Soak pits/Compost pits:

S. No	Particulars	Status
1	Location of Soakpits/ compost pits	W.No. 1, 5, 4 & 6.
2	Name of the beneficiaries	Mohd. Ashraf s/o Muhammad & Ors.
3	Status of the Soakpits/ compost pits (completed/ in-use/ under-construction)	Completed.
4	Any Other	
5	Remarks of the Visiting Officer	The Soak pits/Compost pits are constructed at genuine places.

XI. Khidmat Center / CSC:

S. No	Particulars	Status
1	Location of Khidmat Center/ CSC counter	— NO —
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	NO, Khidmat Centre/CSC counter available in the Panchayat.

II. Observation of field officer on basic amenities:

S. No	Particulars	Observations
1	Connectivity Road	Poor
2	Transport	Good.
3	Electricity	Good.
4	Drinking water	Good.
5	Cleanliness	- Good.
6	Sports facility (Playground)	Small play fields are exists in Budget but there is a need of stadium/Playground for sports activities.
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 -
	2. Skits, Songs, Dramas	Songs
	3. Local Folk programme / Show	
	4. Discussions with PRI and Senior citizens	Yes -
	5. Exhibitions	
B	Sports Activities	
	1. Sports Event	organised sports activity
	2. Distribution of sports kit	Yes - distributed to youth club.
C	Inaugurations (If any)	
	PMAY house	Completed
	Segregation Sheds	Completed
	Amrit Sarovar	Completed
	JJM Assets	In process.
	Compost/ Soak Pits	Completed
	PMGSY / MGNREGA works	Completed.
	Any other	
D	Distribution of certificates	
	Self Employment Schemes	
	Land Pass books	
	Any other	
E	Awareness generation on digital services, transparency, Corruption Free, Nasha Mukta Bharat, Viksit Bharat (Mobile Van) and Flagship Schemes given in the instruction manual	Nasha mukta Bharat

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Schedule-VI
(SDG THEME ADOPTED BY THE PANCHAYAT)

S. No	Particulars	Status
1	SDG Theme adopted by the Panchayat	Clean and green village water sufficient village
2	Activities undertaken under the Theme (as per instruction manual)	Plantation drive Swachta Abhiyan. Aarrit Sarovar, water conservation
3	Status of activities undertaken	In process.
4	Visible impact of the Activities	Yes -
5	Have Gram Panchayat Development Plan (GPDP) prepared and uploaded	- 18. Yes.
6	How many activities of SDG have been covered under GPDP	- 18
7	Bottlenecks, if any, faced in the achievement of SDG Theme	No till date.
8	Remarks of the Visiting Officer on the status SDG Theme	On track for adopting sdgs.

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Schedule-VII
(IMPACT OF B2V1 TO B2V4 PHASES)

S. No	Particulars	Status
A	Demands/ Grievances addressed by the Administration	
1	Protection work at P/s Sambla W.No-7.	
2	Play ground at M/s. H Kharan.	
3	Immediate major requirement of funds for	M/s. Jafer.
4	vacations of occupant from Panchayat Ghar.	
5	Tractor Road from W.No-4 to Ward no-7.	
B	Impact of B2V1 to B2V4	
1	The major demand in B2V1 for Shamshan Ghat at W.No-8 fulfilled	
2	The Road Uri khas to Chhapri via Dupri in B2V2 have been	
3	Many other works reflected in B2V1 to 4 have been materialised	
4	under different schemes.	
5	still there were some demands of Public urgent in these Phases are yet to fulfill	
C	Challenges in the Panchayat	
1	All the wards are not connected the earth works.	
2	was done, but further no development made leading	
3	to soil erosion and anguish in the general public.	
4	The Panchayat is mountainous & scattered population inhabited	
5	a dispensary is required.	
D	Suggestions if any	
1	All the roads leading to different wards are in a	
2	dilapidated condition. Improvement like	
3	mettling/ blacktopping of these roads is the need	
4	of the hour.	
5		

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Schedule-VIII

OVERALL PERCEPTION OF FUNCTIONING OF GOVERNMENT DEPARTMENTS

1. BEST PERFORMING DEPARTMENTS	
1	Rural development Department.
2	Tal Shakti deptt.
3	Agriculture / PDD.
2. LEAST RESPONSIVE DEPARTMENTS	
1	
2	
3	

FEEDBACK ON UT INITIATIVES

The PRIs and general public are enthusiastic and expressed satisfaction about the initiatives taken by the U.T. Administration. The funds meant for developmental activities like Capex, MGNREGA, PMAY Schemes are judiciously used. Other Schemes of all other departments are also doing wonderful job. The people are extremely happy as works are visible on ground.

iii. GENERAL ASSESSMENT OF THE VISITING OFFICER

S. No	Particulars	Status
1	Any major complaint brought to the notice of the Visiting Officer	No such complaint against any deptt. There are some local issues which came to the fore.
2	Major/ urgent public demands that was/ were reflected earlier but have not been addressed so far:	The road titled "Rajuri Khass to Rooham Din via chapsi" was the urgent and genuine demand which is not addressed so far.
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 overwhelming response from the public and inputs from PRIs and general public about functioning of institutions is excellent. The JJM works in the panchayats are in full swing. Other activities of other departments are visible on ground.
4	Overall Rating of Govt functioning as given by the Panchayat (Scale of 0 to 10)	5 out of 10.
5	Certificate from Sarpanch that the visiting officer has stayed in the panchayat for 2 days	It is certified that visiting officer visited the Panchayat office, on 9th & 10th Nov. and stayed for two days in Panchayat.

Signature of Sarpanch

Name.....

Signature of the Visiting Officer

Name.....

Israr Ahmed (T.H.A.)
Project mgr. IWMP, Council
Visiting officer for Jaglanoo.