

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	Mazir Ahmad Dar
2	Designation	Lecturer
3	Department	Education
4	Place of posting	BHSS Panzgam Kupwara.
5	Mobile No	9622671038
6	Email ID	darnazirAhmed14@gmail.com
7	Home District	Kupwara
8	Dates of visit	13/11/2023 — 15-11-2023

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	Jugtrijal
2	Local Government Directory(LGD) code of the Panchayat	LGD code 7261
3	Name of CD Block	Kupwara
4	Name of Tehsil	Kupwara
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	370
4	Population (approx) of the Panchayat	

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	Mr. Manzoor Ah. Khan	H.C.	✓	9906160486
2	Education	Mr. Shabir Ah. Khan	Teacher	✓	9906806778
3	Food, Civil Supplies and Consumer Affairs	Gh. Mohammad Khan	S.K.	✓	
4	Forest	X X	X	X	
5	Health and Medical Education	X X	X X		
6	ICDS Department	Mr. Naseema Bagum	Writer	✓	9596040516
7	Irrigation and Flood Control Department	X X	X	X	
8	Jal Shakti Department	Mr. Manzoor Ah. Khan	Line man	✓	9906614415
9	Power Development Department	Mr. Shabiruddin Pishal	Line man	✓	7051794544
10	Public Works Department	X	X	X	
11	Revenue	Mr. Rameez Ah. Basahi	Ramangr	✓	7889448817
12	Rural Development and Panchayati Raj	Tanveer Ahmed Khan			
13	Skill Development	X	X	X	
14	Social Welfare Department	Mr. Ab. Salam Bhat	J. Assistant	✓	9797940710
15	Youth Services and Sports Department	Mr. Zahid Mohammad Amin	N.Y.C.	✓	9906886749
16	Others	Mr. Inhabitant			
17		Ab. Rashid Dgr			
18		Shaker Ahmed Dgr			
19		Ali Mohammad Dgr			
20		Shaheen Ah. WSR			
		Mr. Jahanjeer Ah. Khan	ASM	✓	9906651483

QUESTIONNAIRE FOR B2V5

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/need repairs	Need repairs			
	II. Furniture(Y/N)	(Y)			
	III. Computer/printer(Y/N)	NO			
	IV. Internet (Y/N)	NO			
	V. Telephone (Y/N)	NO			
	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	Enrollment	Teacher vacancies	Govt Building/ Private Building
	a) Kindergarten	03	30		Govt
	b) Primary	01	220	01	Govt
	c) Middle	02	69	02	Govt
	d) High	X			
	e) Higher Secondary	X			
	f) College	X			
3	Anganwadi Centre	No. of Anganwari Centres	Total Children Enrolled	Helper / Worker vacancies	Govt Building/ Private Building
		03	105	02/03	one Govt/one private
4	Healthcare facility	No. of sub centers	No of PHCs	No of health & wellness centers	No of Institute having Govt. building
5	Bankbranch(Y/N)	NO			
6	Availability of ATM (Y/N)	NO			
7	Khidmatcenter/ CSC (Y/N)	NO			
8	Patwarkhana(Y/N)	NO			
9	Village haat (Y/N)				
10	Playground(Y/N)	NO			
11	Ration shop (Y/N)	No. of Ration Shop	No. of Registered beneficiaries	Connected with online biometric system or not	
		Yes	370	370	100%
12	Government offices- details, whether functional or not	No. of Govt Offices	Functional		
13	Amrit Sarovars - details, location, condition	Details	Location	Condition	Utilization
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				
	iii. Please mention assets				
	1.				
	2.				
	3.				
	4.				
	5.				
16	List of Incomplete Buildings- names, year of construction	Name	Year of construction		
		Food store	2022-2023		
17	List of Underutilized Buildings- names	Name	Year of construction		
		nil	nil		

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	79	79	nil
2	Widow pension	Social Department Welfare	07	07	nil
3	Disability pension	Social Department Welfare	22	22	nil
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			
7	Digital Services provided	IT/ BDO/ CSC	03	03	nil
8	Daksh Kisan	Agriculture Department	15	015	nil
9	Kisan credit card	Agriculture Department	260	260	nil
10	PM Kisan Sammannidhi	Agriculture Department	159	159	nil
11	Employment Saturation (PMEGP, Tejasvani, Mumkin, Mission Youth, Himmayat, etc)	Employment Department			
12	Primary Agriculture Credit Society (PACS) formation	Cooperative Department	nil	nil	nil
13	JJM Implementation	Jal Shakti Department	380	380	
	i. No of Household provided FHTC				
	ii. Har Ghar Jal village(s) certified (No.)		50%		
14	No of Households electrified	PDD	all		
15	PMAY- Gramin	RDD& PR	40%		
16	SBM Gramin- IHHL functional (Household toilets)	RDD& PR	55%		
17	ODF Plus villages (No)	RDD& PR	80	80	Rural
18	Targeted Sock pit completed	RDD& PR	70	70	
19	JKRLM:	RDD& PR			
	i. Number of Self Help Groups formed		08	80	
	ii. Number of Households involved				
20	Land Passbook Saturation	Revenue Department	215	215	nil
21	Pending Mutations	Revenue Department	nil	nil	nil
22	Domicile Certificates	Revenue Department	30	52	no applied yet
23	Persons identified drug addicts	BDO/ Sarpanch	nil	nil	nil
24	Awareness camps for de-addiction conducted	BDO/ Sarpanch	04	04	
25	Drugs Addicts rehabilitated	BDO/ Sarpanch	nil	nil	
26	Golden Health Card under Ayushman Bharat	Health Department	60%		
27	Janani suraksha yojana	Health Department	80%		
28	Status under Anaemia Mukht	Health Department	90%		
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	nil	no Center available	
31	Number of Ayushman Sabas held	Health Department	nil	nil	
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	340	340	

QUESTIONNAIRE FOR B2V5

Schedule-IV (FIELD VISITS IN THE PANCHAYAT)

I. Health Institutions:

S. No	Particulars	Status
1	Name of Health Institutions	NO Health center in
2	Type of building (Govt./ Private)	Habitations?
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	

II. Education Institutions:

S. No	Particulars	Status
1	Name of Education Institutions	PS Panchdhoori, UPS Jagtial, UPS Tushan
2	Type of building (Govt./ Private)	Govt.
3	Availability of Staff as per sanctioned strength	14
4	Enrolment of the School a) Boys b) Girls	142 147
5	Availability of play ground	no
6	Availability of drinking water	yes (non functional)
7	Availability of electricity	yes (non functional)
8	Availability of functional toilets	(non-functional)
9	Activities undertaken under 'My School My Pride'	(Yes)
10	Other	
11	Remarks of the Visiting Officer	Schools are functional But developed infrastructure important

III. Anganwari Center:

S. No	Particulars	Status
1	Location of Anganwaricenter	Panchadoori, Tarshan & Kothbal.
2	Number of children enrolled a) Boys b) Girls	
3	Status of Building (Private/ Govt.)	Panchadoori Govt Build / Rental.
4	Availability of Helper/ 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	non-functional
9	Availability of tap connection	Yes.
10	Availability of electricity connection	NO.
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	
2	Government / Private	
3	Name of the dealer (in case of Private)	
4	No of registered beneficiaries	370
5	No of beneficiaries drawing Ration from the store	370
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	- Satisfactory -

V. Bank/ Extension counter:

S. No	Particulars	Status
1	Location of Bank/ Extension counter	nil
2	No of Accounts in the branch	nil
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	no
7	Any Other	
8	Remarks of the Visiting Officer	Need an ATM in location.

VI. Amrit Sarovar:

S. No	Particulars	Status
1	Location of Amrit Sarovar	yes
2	Condition of Amrit Sarovar	yes
3	Details of repair undertaken, if any	yes
4	Utilization of Amrit Sarovar	yes
5	Any Other	
6	Remarks of the Visiting Officer	functional.


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	Need a playground.

VIII. Partwarkhana:

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

IX. PMAY house:

S. No	Particulars	Status
1	Location of PMAY house constructed	10
2	Name of the beneficiary	
3	Status of the house (completed/ in-use/ under-construction)	07.
4	Any Other	
5	Remarks of the Visiting Officer	PMAY construction is going excellently. But need more allocation (several) of additional as habitat center mfr. 

X. Soak pits/ Compost pits:

S. No	Particulars	Status
1	Location of Soakpits/ compost pits	70 + 67 =
2	Name of the beneficiaries	
3	Status of the Soakpits/ compost pits (completed/ in-use/ under-construction)	Functioning
4	Any Other	
5	Remarks of the Visiting Officer	Habitants need to be aware.

XI. Khidmatcenter / CSC:

S. No	Particulars	Status
1	Location of Khidmatcenter/ 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	

XII. Observation of field officer on basic amenities:

S. No	Particulars	Observations
1	Connectivity Road	At least two habitations need curb l.
2	Transport	Private not equal.
3	Electricity	Poor.
4	Drinking water	Partial
5	Cleanliness	Poor.
6	Sports facility (Playground)	nil
7	Any Other	nil

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	
	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)	
	PMAY house	
	Segregation Sheds	
	Amrit Sarovar	
	JJM Assets	
	Compost/ Soak Pits	
	PMGSY / MGNREGA works	
	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	

QUESTIONNAIRE FOR B2V5

Schedule-VI
(SDG THEME ADOPTED BY THE PANCHAYAT)

S. No	Particulars	Status
1	SDG Theme adopted by the Panchayat	Yes.
2	Activities undertaken under the Theme (as per instruction manual)	Yes.
3	Status of activities undertaken	Good.
4	Visible impact of the Activities	Good.
5	Have Gram Panchayat Development Plan (GPDP) prepared and uploaded	Yes.
6	How many activities of SDG have been covered under GPDP	14
7	Bottlenecks, if any, faced in the achievement of SDG Theme	
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		
2		
3		
4		
5		
B	Impact of B2V1 to B2V4	
1		
2		
3		
4		
5		
C	Challenges in the Panchayat	
1		
2		
3		
4		
5		
D	Suggestions if any	
1		
2		
3		
4		
5		

Only four demands are pending

- Upgradation of UPS Jughyal
- Sheep & Animal hy. Health Sub Centre

- Electricity (prob & wire)

- Water Tank

- Link road Goni pora → Per. Mith all →

- Khamke Mohale → Tratrai Kils Hagen Mohale.

- Road Connectivity

- water & Electricity.

- School up gradiat.

- Health centre.

- Play ground.

- Ressel Marketing hut.

QUESTIONNAIRE FOR B2V5

Schedule-VIII

I. OVERALL PERCEPTION OF FUNCTIONING OF GOVERNMENT DEPARTMENTS

1	BEST PERFORMING DEPARTMENTS
1	Education
2	RDD
3	Gosm Panchayat
2	LEAST RESPONSIVE DEPARTMENTS
1	R & B.
2	PHE.
3	Health.

II. FEEDBACK ON UT INITIATIVES

III. GENERAL ASSESSMENT OF THE VISITING OFFICER

S. No	Particulars	Status
1	Any major complaint brought to the notice of the Visiting Officer	nil
2	Major/ urgent public demands that was/ were reflected earlier but have not been addressed so far:	Health center.
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)	(Satisfactory)
4	Overall Rating of Govt functioning as given by the Panchayat (Scale of 0 to 10)	(0-7)
5	Certificate from Sarpanch that the visiting officer has stayed in the Panchayat for 2 days	Certified that visiting officer stayed in Panchayat from 13 th 15 th MV 2023

G. R. KHAN

SARPANCH

Halga Juktial Hyham

Signature of Sarpanch

Name: M. Gh. Rasool Khan

Signature of the Visiting Officer

Name: Nazim Ali Dan
Sec BHS Panchayat
15/11/2023