

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 PENDENCY
1	Old Age pension	Social Department Welfare	210	143+67	
2	Widowpension	Social Department Welfare	117		
3	Disabilitypension	Social Department Welfare	02+17=19	02+17	
4	Status under Stunting Mukht	Social Department Welfare	25	09	Adhar Card.
5	Status under wasting Mukht	Social Department Welfare	15	10	-du-
6	Equipment's provided to Specially abled persons(implants, tricycles etc)	Social Department Welfare	18+2	18+2	
7	Digital Services provided	IT/ BDO/ CSC	300	290	Codet for malter.
8	Daksh Kisan	Agriculture Department	273	250	Codet for malter.
9	Kisan credit card	Agriculture Department	156	156	N
10	PM KisanSammannidhi	Agriculture Department	165	165	N
11	Employment Saturation (PMEGP, Tejasvani, Mumkin, Mission Youth, Himmayat, etc)	Employment Department	150	50	Non interated
12	Primary Agriculture Credit Society (PACS) formation	Cooperative Department	-	-	-
13	JJM Implementation	Jal Shakti Department			
	i. No of Household provided FHTC		300	100	Regional.
	ii. Har Ghar Jal village(s) certified (No.)		450	400	Request of peps
14	No of Households electrified	PLD	420		Left out.
15	PMAY- Gramin	RDD& PR	350	319	31.
16	SBM Gramin- IHH, functional (Household toilets)	RDD& PR	95	72	23
17	ODF Plus villages (No)	RDD& PR	01		
18	Targeted Sock pit completed	RDD& PR	08	02	06
19	JKRLM:	RDD& PR			
	i. Number of Self Help Groups formed		NIL	-	-
	ii. Number of Households involved		30	20	Leave group
20	Land Passbook Saturation	Revenue Department	1129	1129	N
21	Pending Mutations	Revenue Department	1009	1009	N
22	Domicile Certificates	Revenue Department	3510	3510	N
23	Persons identified drug addicts	BDO/ Sarpanch	N	N	N
24	Awareness camps for de-addiction conducted	BDO/ Sarpanch	49	49	49.
25	Drugs Addicts rehabilitated	BDO/ Sarpanch	N	N	N
26	Golden Health Card under Ayushman Bharat	Health Department	2100	150	Adhar Card
27	Janani suraksha yojana	Health Department	61	50	Not Done
28	Status under Anaemia Mukht	Health Department	N	N	N
29	Status under Leprosy Mukht	Health Department	N	N	N
30	Number of Ayushman Melas organized at Health & Wellness centres /CHCs under Ayushman Bharat	Health Department	06	04	Next Month
31	Number of AyushmanSabas held	Health Department	4	4	
32	Out of School Children brought to Schools	School Department Education	N	N	N
33	Number of students still out of Schools	School Department Education	N	N	N
34	Persons educated through bridge courses	School Department Education	N	N	N
35	Household using clean cooking fuel (LPG)	FCS & CA	N	N	N

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)	Self help Group.
3	Status of activities undertaken	In progress.
4	Visible impact of the Activities	- Normal -
5	Have Gram Panchayat Development Plan (GDP) prepared and uploaded	yes Prepared and uploaded.
6	How many activities of SDG have been covered under GDP	No four activities e.g. 1. MGNREGA 2. CoPee 3. PM AAGY 4. SBM.
7	Bottlenecks, if any, faced in the achievement of SDG Theme	- yes -
8	Remarks of the Visiting Officer on the status SDG Theme	More requirement enidication of Below Poverty.

QUESTIONNAIRE FOR B2V5

Schedule-IV (FIELD VISITS IN THE PANCHAYAT)

I. Health Institutions:

S. No	Particulars	Status
1	Name of Health Institutions	
2	Type of building (Govt./ Private)	P.H.C.
3	Availability of Staff a) Doctor b) Paramedical	Govt. yes.
4	No of patients attended during the month	
5	Status of medicine availability	Non-availability.
6	Special medical camp held, if any	No.
7	Status of Immunization	yes.
8	Participation of health worker in Village Health and Nutrition Day	yes.
9	Institutional deliveries in Panchayat (Current Year)	No
10	Non- Institutional deliveries in Panchayat (Current Year)	08 No.
11	Other	- yes.
12	Remarks of the Visiting Officer	Shortage of medicine

II. Education Institutions:

S. No	Particulars	Status
1	Name of Education Institutions	Govt.
2	Type of building (Govt./ Private)	H/S. Shah-Pur. PS. Khoiterwa
3	Availability of Staff as per sanctioned strength	Staff less.
4	Enrolment of the School a) Boys b) Girls	
5	Availability of play ground	No
6	Availability of drinking water	Yes.
7	Availability of electricity	No
8	Availability of functional toilets	No.
9	Activities undertaken under 'My School My Pride'	yes.
10	Other	No.
11	Remarks of the Visiting Officer	Students are suffering with out staff and - ability. these non-avail- facilities

QUESTIONNAIRE FOR B2V5

Schedule-VIII

I. OVERALL PERCEPTION OF FUNCTIONING OF GOVERNMENT DEPARTMENTS

1	BEST PERFORMING DEPARTMENTS
1	RDD.
2	Education.
3	PDD.
2	LEAST RESPONSIVE DEPARTMENTS
1	Floriculture.
2	PHE.
3	Youth Services and Sports.

II. FEEDBACK ON UT INITIATIVES

Area of the G.P mostly Electrified.
Work of the G.P is Satisfactory
Schools is functioning properly.

III. GENERAL ASSESSMENT OF THE VISITING OFFICER

S. No	Particulars	Status
1	Any major complaint brought to the notice of the Visiting Officer	Joint Complaint of the people in the G.P is that the fancing wire to be removed
2	Major/ urgent public demands that was/ were reflected earlier but have not been addressed so far:	1. Play ground at H/S Shah Pur 2. PHE line from Bhorwar to Shah Pur upper Shah Pur. 3 and 4. Water Tank to be constructed. 5. Solar Light and Community Hall in the G.P.
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)	People of the G.P are mostly under BPL and A.M.H. The Position of the G.P is improve as it was in the forth phase. Protection nalla at H.No 4 near H/o M. Quyum. Protection Work / B-P.H. near H/o Fozal Hussain & late Mir Mohd.
4	Overall Rating of Govt functioning as given by the Panchayat (Scale of 0 to 10)	Rating of the Panchayat on Scale 7
5	Certificate from Sarpanch that the visiting officer has stayed in the panchayat for 2 days	WE are it is Certified The Visiting officer are very much present in the Panchayat during two days Tour and all the PRI and Front Line Worker with spirit and dedications.

Mohd Ayoub Terwa
Sarpanch

Pvt. Halqa Shahpur Upper

Signature of Sarpanch

Name. Sh. Mohd Ayoub
Choudhary.

Signature of the Visiting Officer, 13/11/2023.

Name. Sh. Mohd Farooq Khawaja.

QUESTIONNAIRE FOR B2V5

Schedule-I (A)

(Details of Reporting Officer and Reporting Panchayat)

A. Details of Reporting Officer:

S.No	Particulars	
1	Name	Mohd Farooq Khawaja.
2	Designation	Headmaster.
3	Department	Education.
4	Place of posting	Govt. High School Shah-Pur.
5	Mobile No	9622345937 - 7006458238.
6	Email ID	Farooq kh 786@gmail.com.
7	Home District	Poonch.
8	Dates of visit	13-11-2023. and 14-11-2023.

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	Panchayat Hatqa upper Shah-Pur.
2	Local Government Directory(LGD) code of the Panchayat	7502.
3	Name of CD Block	NSSB
4	Name of Tehsil	Havelly.
5	Name of District	Poonch.

C. Panchayat Profile:

S.No	Particulars	
1	No. of revenue villages in the Panchayat	Shah-Pur.
2	No. of hamlets in the Panchayat	07.
3	No. of households in the Panchayat	450
4	Population (approx) of the Panchayat	2400.

V. Bank/ Extension counter:

S. No	Particulars	Status
1	Location of Bank/ Extension counter	- No -
2	No of Accounts in the branch	- No -
3	No of persons applied under various self-employment schemes	- No -
4	No of cases sanctioned under various self-employment schemes	- No -
5	No of cases in whose favour Loan has been disbursed under various self-employment schemes	- No -
6	Availability of ATM	- No -
7	Any Other	one Bank branch.
8	Remarks of the Visiting Officer	Requirement of Bank branch and ATM because far flung area.

VI. Amrit Sarovar:

S. No	Particulars	Status
1	Location of Amrit Sarovar	Barroy Dhock
2	Condition of Amrit Sarovar	Normal
3	Details of repair undertaken, if any	- No -
4	Utilization of Amrit Sarovar	Yes.
5	Any Other	
6	Remarks of the Visiting Officer	More Sarovar be constructed.

VII. Playground:

S. No	Particulars	Status
1	Location of Playground	Major need of Play ground for H/S Shah-Pur.
2	Condition of Playground	Major Leveling.
3	Utilization of Playground	- No -
4	Any Other	No.
5	Remarks of the Visiting Officer	Burning demand for Play-ground for High School Shah-Pur.

VIII. Partwarkhana:

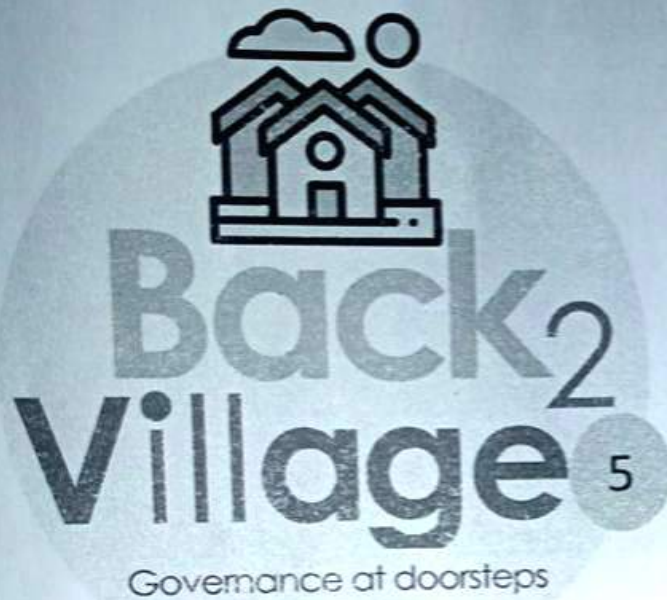
S. No	Particulars	Status
1	Location of Patwarkhana	- No -
2	Government/ Private building	- No -
3	Land passbook saturation	- No -
4	Pending mutations	- No -
5	Any Other	- No -
6	Remarks of the Visiting Officer	Need of Patwarkhana at Shah-Pur upper.

QUESTIONNAIRE FOR B2V5

Schedule-VII
(IMPACT OF B2V1 TO B2V4 PHASES)

S. No	Particulars	Status
A	Demands/ Grievances addressed by the Administration	
1	Link Road 600 meter from main Road chapper ^{To} H/S Shah-Pur.	
2	Fencing to be removed at O Point major demand by the Public.	
3	Ans:- Administration could not remove the fencing.	
4	Pipe line from Khuchweli to Shah-Pur. Require funding	
5	Department Failed to laying pipes more over pipeline is totally damaged in the G.P.	
B	Impact of B2V1 to B2V4	
1	Awareness	
2	All functionaries are active.	
3	Quality of works improve	
4	Corruption free on line services done.	
5	Payment to the beneficiaries on adhar bases.	
C	Challenges in the Panchayat	
1	Due to NMMS MB NREGA.	
2	Poor Connectivity of Internet. Border Area and	Topography of G.P.
3	People of the G.P. is suffering badly due to	
4	Poor Performance of the internet on mobile attendance	
5	Water Supply.	
D	Suggestions if any	
1	Hand Pump required at Masjid chapper Bilal Hand Pump at	
2	Anganwardi Centre Sanctioned No. 02 and 07 and 05	
3	Angan Wardi Building need to be constructed W. No 03 and 05	
4	Balance Payment/Construction of the Banker to be released	
5	Road from Saln Baba to Shah-Pur upper totally damaged	
6	Cutting Road of BRO Compensation required Pending	
7	Work of Road to be started soon.	
8	Hand Pump. near Bus stand Shah-Pur Karaten.	
9	B/Path near Mohalla Gamian Tairwa to Jabbar Dhock.	
10	Protection Work near H/o Nazakat Ali Moh. Rathoram	
11	B/Path Mohalla Khari Tairwan to Masjid Maceo	

B2v 5 PYT Shahpur - upper
N.S.S.B



to 16th NOVEMBER 2023.

III. Anganwari Center:

S. No	Particulars	Status
1	Location of Anganwari center	Shah-Pur upper.
2	Number of children enrolled a) Boys b) Girls	Mal Boys. 89 Female Girls 51
3	Status of Building (Private/ Govt.)	of Govt / or 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	- NO -
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	No.
14	Remarks of the Visiting Officer	Due to non availability of Govt Building.

IV. CAPD Store:

S. No	Particulars	Status
1	Location of CAPD Store	W.No /
2	Government / Private	Private.
3	Name of the dealer (in case of Private)	Mohd Shobir.
4	No of registered beneficiaries	1600.
5	No of beneficiaries drawing Ration from the store	900.
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	No.
10	Remarks of the Visiting Officer	

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	Sanjiv Sharma	Jaeo.	Present.	
2	Education	Jangher Hussain	Teacher	Present.	
3	Food, Civil Supplies and Consumer Affairs				
4	Forest				
5	Health and Medical Education	Dr Wajahal Bandy	Medical officer	Present.	
6	ICDS Department	Shamshad Begum	Supervisor	Present.	
7	Irrigation and Flood Control Department	Hayat Khan	helper	-do-	
8	Jal Shakti Department	Mohd Yousif	Line man	-do-	
9	Power Development Department	Mohd Shabir	Line man	-do-	
10	Public Works Department	Mohd Liqat	helper	-do-	
11	Revenue	Mohd Jameel	Patwari.	Present.	
12	Rural Development and Panchayati Raj	Abdul Ghani	GRS.	Present.	
13	Skill Development				
14	Social Welfare Department	Mohd Jrfan	D.E.O.	Present.	
15	Youth Services and Sports Department	Mohd Shabir	N.Y.C.	-do-	
16	Others				
17					
18					
19					
20					

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	- No -
	2. Skits, Songs, Dramas	- Yes -
	3. Local Folk programme / Show	- No -
	4. Discussions with PRI and Senior citizens	- Yes -
	5. Exhibitions	- No -
B	Sports Activities	Volleyball & Kabaddi
	1. Sports Event	- No -
	2. Distribution of sports kit	- No -
C	Inaugurations (If any)	PMAP House
	PMAY house	Yes
	Segregation Sheds	- Yes -
	Amrit Sarovar	- No -
	JJM Assets	- No -
	Compost/ Soak Pits	- Yes -
	PMGSY / MGNREGA works	- Yes -
	Any other	Angan wadi Centre W.N.O.B.
D	Distribution of certificates	- No -
	Self Employment Schemes	- No -
	Land Pass books	02
	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	Nasha Mukt Corruption Free Bharat Viksit and Flagship Scheme.

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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	Sanjiv Sharma	Jao.	Present.	
2	Education	Jangher Hussain	Teacher	Present.	
3	Food, Civil Supplies and Consumer Affairs				
4	Forest				
5	Health and Medical Education	Dr Wajahat Bandy	Medical Officer	Present.	
6	ICDS Department	Shamshad Begum	Supervisor	Present.	
7	Irrigation and Flood Control Department	Hayat Khan	helper	-do-	
8	Jal Shakti Department	Mohd Yousif	Lineman	-do-	
9	Power Development Department	Mohd Shabir	Line man	-do-	
10	Public Works Department	Mohd Liqat	helper	-do-	
11	Revenue	Mohd Jameel	Patwari.	Present.	
12	Rural Development and Panchayat Raj	Abdul Ghani	GRS.	Present.	
13	Skill Development				
14	Social Welfare Department	Mohd Jrfan	D.E.O.	Present.	
15	Youth Services and Sports Department	Mohd Shabir	N.Y.C.	-do-	
16	Others				
17					
18					
19					
20					

IX. PMAY house:

S. No	Particulars	Status
1	Location of PMAY house constructed	Hard no 01 To 07, Constructed
2	Name of the beneficiary	M. Sharief Jamal Din M. Farooq Nazim H. Shah. Mehal.
3	Status of the house (completed/ in-use/ under-construction)	Near about 100 houses Completed.
4	Any Other	Under construction 150-H.
5	Remarks of the Visiting Officer	PMAY house which completed by the habitants in highly quality work with standard material.

X. Soak pits/ Compost pits:

S. No	Particulars	Status
1	Location of Soakpits/ compost pits	A-No 03.
2	Name of the beneficiaries	M. Shafeeq.
3	Status of the Soakpits/ compost pits (completed/ in-use/ under-construction)	03.
4	Any Other	More require.
5	Remarks of the Visiting Officer	Quality of work in well Condition

XI. Khidmatcenter / CSC:

S. No	Particulars	Status
1	Location of Khidmatcenter/ CSC counter	- No -
2	No of online services provided by the CSC	- No -
3	No of persons approached for services	- To -
4	Any Other	Requirement.
5	Remarks of the Visiting Officer	Demand of Public more requirement.

XII. Observation of field of various facilities:

S. No	Particulars	Observations
1	Connectivity Road	Badly damaged in G.P.
2	Transport	- No - Private.
3	Electricity	approximately.
4	Drinking water	PHE Line totally damage by G.P. due to Corrosion
5	Cleanliness	More improved.
6	Sports facility (Playground)	Required H/School Shah. Farv.
7	Any Other	more required.