



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	TAHLEELA ASSMAT
2	Designation	FA/CAO
3	Department	FINANCE
4	Place of posting	DISTRICT TREASURY OFFICE BUDGAM
5	Mobile No	7889647409
6	Email ID	tahleela@gmail.com
7	Home District	BARAMULLAH
8	Dates of visit	10.11.2023 AND 11.11.2023

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	Jalsheeri
2	Local Government Directory (LGD) code of the Panchayat	24189
3	Name of CD Block	Baramullah
4	Name of Tehsil	Baramullah
5	Name of District	Baramullah

C. Panchayat Profile:

S.No	Particulars	
1	No. of revenue villages in the Panchayat	01
2	No. of hamlets in the Panchayat	0
3	No. of households in the Panchayat	444
4	Population (approx) of the Panchayat	2439

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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	Salma Firdous	JAEO	Present	
2	Education	Javid Ahmad	Master	Present	
3	Food, Civil Supplies and Consumer Affairs	Aijaz Ahmad	TSO	Present	
4	Forest	Gh Rasool	Forest Guard	Present	
5	Health and Medical Education	Ishrat Akhter	MLHP	Present	
6	ICDS Department	Ruksana	Supervisor	Present	
7	Irrigation and Flood Control Department	Nil	Nil	Absent	
8	Jal Shakti Department	Imtiyaz Ahmad	AEE	Present	
9	Power Development Department	Farooq Javid	Inspector	Present	
10	Public Works Department	Asif Ahmad	AE	Present	
11	Revenue	Showkat Ahmad	Patwari	Present	
12	Rural Development and Panchayat Raj	Muzafar Ahmad	GRS	Present	
13	Skill Development	Nil	Nil	Absent	
14	Social Welfare Department	Sunil Pandita	Jr Asst	Present	
15	Youth Services and Sports Department	NA	NA	Present	
16					
17	Employment	Nizam Wani	EO	Present	
18	Labour Department	Javid Ahmad	LO	Present	
19	Industries and Commerce	Rehana	Functional Manager	Present	
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			
	b) New/needing repairs	Renovated			
	II. Furniture(Y/N)	Own Furniture			
	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)	Yes			
	VII. Water (Y/N)	Yes			
	VIII. Electricity(Y/N)	Yes			
2	Educational institutes	No. of Schools	Enrolment	Teacher vacancies	Govt Building/ Private Building
	a) Kindergarten	01	42	0	Established
	b) Primary	01	52	0	Clubbed
	c) Middle	Nil	Nil	Nil	Nil
	d) High	Nil	Nil	Nil	Nil
	e) Higher Secondary	Nil	Nil	Nil	Nil
	f) College	Nil	Nil	Nil	Nil
3	Anganwadi Centre	No. of Anganwadi Centres	Total Children Enrolled	Helper / Worker vacancies	Govt Building/ Private Building
		6	166	1 (Helper)	All Private
4	Healthcare facility	No. of Sub Centres	No of PHCs	No of Health & Wellness Centres	No of Institute having Govt. building
		Nil	0	01	Nil
5	Bank branch(Y/N)	No			
6	Availability of ATM (Y/N)	No	No	No	No
7	Khidmat centre/ CSC (Y/N)	No	No	No	No
8	Patwarkhana (Y/N)	No	No	No	No
9	Village Haat (Y/N)	No	No	No	No
10	Playground(Y/N)	01			
11	Ration shop (Y/N)	No. of Ration Shop	No. of Registered beneficiaries	Connected with online biometric system or not	
		01 (FPS)	1902	Yes	
12	Government offices- details, whether functional or not	No. of Govt Offices		Functional	
		No		No	
13	Amrit Sarovars – details, location, condition	Details	Location	Condition	Utilization
		01	Jalsheeri	Work in Progress	NA
14	Uniqueness of Panchayat in terms of tourism, culture, heritage, potential, etc	Potential of Tourism, provided road connectivity from Jalsheeri to Bosnia			
15	i. Whether Panchayat assets captured on e-Gram Sampda App (Y/N)	Yes			
	ii. Number of Asset captured	3			
	iii. Please mention assets				
	1.	Playground			
	2.	Panchayat Ghar			
	3.	HWC			
	4.				
	5.				
		Name		Year of construction	

16	List of Incomplete Buildings- names, year of construction	Nil	Nil
17	List of Underutilized Buildings- names	Name	Year of construction
		Nil	Nil

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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 Welfare Department	255	255	Nil
2	Widow pension	Social Welfare Department	83	83	Nil
3	Disability pension	Social Welfare Department	43	43	Nil
4	Status under Stunting Mukht	Social Welfare Department	Nil	Nil	Nil
5	Status under wasting Mukht	Social Welfare Department	Nil	Nil	Nil
6	Equipment's provided to Specially abled persons (implants, tricycles etc)	Social Welfare Department	01	Nil	Under process
7	Digital Services provided	IT/ BDO/ CSC	NA	NA	NA
8	Daksh Kisan	Agriculture Department	Nil	Nil	Nil
9	Kisan credit card	Agriculture Department	303	303	Nil
10	PM Kisan Sammannidhi	Agriculture Department	Nil	Nil	Nil
11	Employment Saturation (PMEGP, Tejasvani, Mumkin, Mission Youth, Himmayat, etc)	Employment Department	35	17	Under Process
12	Primary Agriculture Credit Society (PACS) formation	Cooperative Department	Nil	Nil	Nil
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	444	444	
15	PMAY- Gramin	RDD& PR	29	29	
16	SBM Gramin- IHHL functional (Household toilets)	RDD& PR	444	444	
17	ODF Plus villages (No)	RDD& PR	Yes	Yes	Yes
18	Targeted Sock pit completed	RDD& PR	170	170	Nil
19	JKRLM:	RDD& PR			
	i. Number of Self-help Groups formed		15	15	Nil
	ii. Number of Households involved		150	150	Nil
20	Land Passbook Saturation	Revenue Department	100 %	100 %	Nil
21	Pending Mutations	Revenue Department	NA	NA	Nil
22	Domicile Certificates	Revenue Department	NA	NA	Nil
23	Persons identified drug addicts	BDO/ Sarpanch	20	20	Identified and list forwarded
24	Awareness camps for de-addiction conducted	BDO/ Sarpanch	1	1	Nil
25	Drugs Addicts rehabilitated	BDO/ Sarpanch	2	2	Nil
26	Golden Health Card under Ayushman Bharat	Health Department	2439	1610	aadhar
27	Janani suraksha yojana	Health Department	100%	100%	Nil
28	Status under Anaemia Mukht	Health Department	100 %	100 %	Nil
29	Status under Leprosy Mukht	Health Department	100%	100%	Nil
30	Number of Ayushman Melas organized at Health & Wellness centres / CHCs under Ayushman Bharat	Health Department	40	40	Nil
31	Number of Ayushman Sabas held	Health Department	2	2	Nil
32	Out of School Children brought to Schools	School Education Department	Nil	Nil	Nil
33	Number of students still out of Schools	School Education Department	Nil	Nil	Nil

		Department			
34	Persons educated through bridge courses	School Education Department	Nil	Nil	Nil
35	Household using clean cooking fuel (LPG)	FCS & CA	444	444	Nil

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Schedule-IV (FIELD VISITS IN THE PANCHAYAT)

I. Health Institutions:

S. No	Particulars	Status
1	Name of Health Institutions	HWC Jalsheeri
2	Type of building (Govt./ Private)	Rented
3	Availability of Staff a) Doctor b) Paramedical	a) Nil b) MLHP
4	No of patients attended during the month	120
5	Status of medicine availability	Available
6	Special medical camp held, if any	Nil
7	Status of Immunization	Conducted in every month
8	Participation of health worker in Village Health and Nutrition Day	Yes
9	Institutional deliveries in Panchayat (Current Year)	Nil
10	Non- Institutional deliveries in Panchayat (Current Year)	Nil
11	Other	NA
12	Remarks of the Visiting Officer	The HWC caters 444 households and needs a govt building which should be taken up with the concerned department.

II. Education Institutions:

S. No	Particulars	Status
1	Name of Education Institutions	GPS Jalsheeri
2	Type of building (Govt./ Private)	Govt.
3	Availability of Staff as per sanctioned strength	Available
4	Enrolment of the School a) Boys b) Girls	Boys= 37 Girls=57
5	Availability of play ground	No
6	Availability of drinking water	Yes
7	Availability of electricity	Yes
8	Availability of functional toilets	No
9	Activities undertaken under 'My School My Pride'	Yes
10	Other	NA
11	Remarks of the Visiting Officer	Institute being a primary grade school should

		be fenced properly and the toilets made there should be made functional.
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III. AnganwariCenter:

S. No	Particulars	Status
1	Location of Anganwari center	6 Anganwadi centres in Jalsheeri
2	Number of children enrolled a) Boys b) Girls	Boys= 89 Girls=77
3	Status of Building (Private/ Govt.)	All Anganwadi centres are in rented buildings
4	Availability of Helper/ worker	Available, however one AWC (Geelani Mohalla) is not having Helper
5	Maintenance of record of children	Maintained
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	Nil
12	Number of children wasted	Nil
13	Any Other (PMVY)	Eligible: 35 Received: 28 Pending: 7
14	Remarks of the Visiting Officer	Salaries of staff should be timely given as they are grass root workers and work very hard.

IV. CAPD Store:

S. No	Particulars	Status
1	Location of CAPD Store	Jalsheeri (Ward 7)
2	Government / Private	Private FPS
3	Name of the dealer (in case of Private)	Manzoor Ahmad Dar
4	No of registered beneficiaries	1902
5	No of beneficiaries drawing Ration from the store	1902
6	Whether store is functioning through Aadhar biometric system	Yes
7	Whether record/register maintained in the store	Yes
8	Availability of ration	Available
9	Any Other	
10	Remarks of the Visiting Officer	Most of the population being labour class should be having PHH ration cards and souls like children and old age should be considered for ration provision till a system to enrol them on biometric is in place.

V. Bank/ Extension counter:

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

VI. Amrit Sarovar:

S. No	Particulars	Status
1	Location of Amrit Sarovar	Jalsheeri
2	Condition of Amrit Sarovar	Work under progress
3	Details of repair undertaken, if any	Nil
4	Utilization of Amrit Sarovar	NA
5	Any Other	Nil
6	Remarks of the Visiting Officer	The work should be completed within stipulated time.

VII. Playground:

S. No	Particulars	Status
1	Location of Playground	Jalsheeri
2	Condition of Playground	Completed
3	Utilization of Playground	Yes
4	Any Other	Nil
5	Remarks of the Visiting Officer	Needs R Wall and fencing at spots around the playground for that NOC from concerned department should be made available.

VIII. Partwarkhana:

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

IX. PMAY house:

S. No	Particulars	Status
1	Location of PMAY house constructed	Ward No. 4

2	Name of the beneficiary	Ab Majeed Lone S/o: Gh Hassan Lone
3	Status of the house (completed/ in-use/ under-construction)	Completed
4	Any Other	NA
5	Remarks of the Visiting Officer	Many households which still need PMAY Houses and were not included in previous lists should be considered in future.

X. Soak pits/Compost pits:

S. No	Particulars	Status
1	Location of Soak pits/ compost pits	170 individual soak pits
2	Name of the beneficiaries	-
3	Status of the Soakpits/ compost pits (completed/ in-use/ under-construction)	Completed
4	Any Other	Nil
5	Remarks of the Visiting Officer	Nil

XI. Khidmatcenter / CSC:

S. No	Particulars	Status
1	Location of Khidmatcenter/ CSC counter	NA
2	No of online services provided by the CSC	Nil
3	No of persons approached for services	Nil
4	Any Other	Nil
5	Remarks of the Visiting Officer	Nil

XII. Observation of field officer on basic amenities:

S. No	Particulars	Observations
1	Connectivity Road	Well connected
2	Transport	available
3	Electricity	electrified
4	Drinking water	As per the complaints received by the general masses and as per the field observations, the village is having scarcity of drinking water. Many households not covered under JJM
5	Cleanliness	Good
6	Sports facility (Playground)	available
7	Any Other	Nil

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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	Nil
	2. Skits, Songs, Dramas	Nil
	3. Local Folk programme / Show	Nil
	4. Discussions with PRI and Senior citizens	Done
	5. Exhibitions	Present
B	Sports Activities	
	1. Sports Event	Nil
	2. Distribution of sports kit	Nil
C	Inaugurations (If any)	
	PMAY house	01
	Segregation Sheds	Nil
	Amrit Sarovar	Nil
	JJM Assets	Nil
	Compost/ Soak Pits	Nil
	PMGSY / MGNREGA works	Yes
	Any other	Playground (Yes)
D	Distribution of certificates	
	Self Employment Schemes	Nil
	Land Pass books	NA
	Any other	Nil
E	Awareness generation on digital services, transparency, Corruption Free, NashaMukt Bharat, Viksit Bharat(Mobile Van) and Flagship Schemes given in the instruction manual	Awareness given

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Schedule-VI (SDG THEME ADOPTED BY THE PANCHAYAT)

S. No	Particulars	Status
1	SDG Theme adopted by the Panchayat	Child friendly panchayat Healthy Panchayat
2	Activities undertaken under the Theme (as per instruction manual)	Healthy nutrition is being given in AWCs and Kindergarten has been established. Free medicines available in HWC and given as per need.
3	Status of activities undertaken	Ongoing process
4	Visible impact of the Activities	Children seemed happy and participative and environment was good.
5	Have Gram Panchayat Development Plan (GPDP) prepared and uploaded	Yes
6	How many activities of SDG have been covered under GPDP	3
7	Bottlenecks, if any, faced in the achievement of SDG Theme	NOC to build a Govt. owned HWC from I&FC Department
8	Remarks of the Visiting Officer on the status SDG Theme	NA

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Schedule-VII (IMPACT OF B2V1 TO B2V4 PHASES)

S. No	Particulars	Status
A	Demands/ Grievances addressed by the Administration	
	1	Macdamisation of inner links
	2	Irrigation Scheme
	3	Safe Drinking Water
	4	
	5	
B	Impact of B2V1 to B2V4	
	1	Only three wards are macadamised
	2	Irrigation scheme still needs to be upgraded in terms of Motor.
	3	Village is not fully covered with safe drinking water.
	4	
	5	
C	Challenges in the Panchayat	
	1	Mosts of the works are hampered because of land issues with I&FC which is not able to give NOC for developmental Works.
	2	Ward No. 6 needs proper drainage system and road connectivity
	3	
	4	
	5	
D	Suggestions if any	
	1	It should be ensured that the JJM scheme is implemented properly on ground.
	2	DPR for drainage system of ward no. 6 needs to be framed by respective Department.
	3	Land issues for developmental works need to be sorted out with I&FC department.
	4	
	5	

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Schedule-VIII

i. OVERALL PERCEPTION OF FUNCTIONING OF GOVERNMENT DEPARTMENTS

1	BEST PERFORMING DEPARTMENTS
1	Health and Medical Education
2	Rural Development
3	ICDS
2	LEAST RESPONSIVE DEPARTMENTS
1	Irrigation and Flood Control
2	PHE
3	R&B

ii. FEEDBACK ON UT INITIATIVES

No works being undertaken under UT Capex.

iii. GENERAL ASSESSMENT OF THE VISTING OFFICER

S. No	Particulars	Status
1	Any major complaint brought to the notice of the Visiting Officer	01. Unavailability of Drinking water supply. 02. Unavailability of proper drainage system.
2	Major/ urgent public demands that was/ were reflected earlier but have not been addressed so far:	01. Drinking water. 02. Irrigation facilities.
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)	01. The JJM Scheme needs to be implemented and checked on ground as there were public grievances for the same. 02. Drainage system in ward 6 is not available and the people are in need of same. The DPR from concerned department should be got framed.
4	Overall Rating of Govt functioning as given by the Panchayat (Scale of 0 to 10)	7 (Seven)
5	Certificate from Sarpanch that the visiting officer has stayed in the panchayat for 2 days	

Signature of Sarpanch

Signature of the Visiting Officer

Name.....

Name.....