

QUESTIONNAIRE FOR B2V5

Schedule-I (A)

(Details of Reporting Officer and Reporting Panchayat)

A. Details of Reporting Officer:

S.No	Particulars	
1	Name	Dr. Khalil Ahmed.
2	Designation	Assistant Professor.
3	Department	Education.
4	Place of posting	Suzankote GDC.
5	Mobile No	9906183613.
6	Email ID	
7	Home District	
8	Dates of visit	11/11/2023 to 12/11/2023.

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	Jassana Lower.
2	Local Government Directory(LGD) code of the Panchayat	
3	Name of CD Block	Jassana
4	Name of Tehsil	Haveli
5	Name of District	Poonch.

C. Panchayat Profile:

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

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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	Saikat Singh	Jr. AEO	Present	
2	Education	Sayed Javed Sybil	Teacher	DO	
3	Food, Civil Supplies and Consumer Affairs				
4	Forest	Javed Sybil	Guard	—	
5	Health and Medical Education	Pir Mohammad	CHo	—	
6	ICDS Department	Rashida Bi	ICDS Supervisor	Present	
7	Irrigation and Flood Control Department	Mohd Shafiq	Helper	Present	
8	Jal Shakti Department				
9	Power Development Department				
10	Public Works Department				
11	Revenue				
12	Rural Development and Panchayat Raj				
13	Skill Development				
14	Social Welfare Department				
15	Youth Services and Sports Department	Gurran Khan	REK Teacher		
16	Others				
17	Sheep husbandry	Kanooz Begum	ASM	Present	
18	Animal husbandry	Harun Hossain	BP	Present	
19	Social forestry	Mohd Yaseen	—	—	
20	Soil conservation	Khadam Hussain	Guard	Present	

21: Gurran Khan

22: ICDS Assistant

23: Kishwar Bano

fisheries

Hanifa Begum

Kishwar Bano

Mohd Shafiq

Mehran Mustafa

work as

Present

Present

fisheries guard

Present

FDA

DO

778911584

849291586

9797693050

968659445

9006149360

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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				
	II. Furniture (Y/N)	Yes			
	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)	-			
	VII. Water (Y/N)	-			
	VIII. Electricity (Y/N)	NO			
2	Educational institutes	No. of Schools	Enrollment	Teacher vacancies	Govt Building/ Private Building
	a) Kindergarten				
	b) Primary				
	c) Middle				
	d) High				
	e) Higher Secondary				
	f) College				
3	Anganwadi Centre	No. of Anganwadi Centres	Total Children Enrolled	Helper / Worker vacancies	Govt Building/ Private Building
		08	255	-	-
4	Healthcare facility	No. of sub centers	No of PHCs	No of health & wellness centers	No of Institute having Govt. building
		01	-		
5	Bank branch (Y/N)	Yes			
6	Availability of ATM (Y/N)	Yes			
7	Khidmat center/ CSC (Y/N)	Yes			
8	Patwar khana (Y/N)	Yes			
9	Village haat (Y/N)	Yes			
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	
		01	660	660	
12	Government offices- details, whether functional or not	No. of Govt Offices	Functional		
		02	02 functional		
13	Amrit Sarovars - details, location, condition	Details	Location	Condition	Utilization
		Nil	-	-	-
14	Uniqueness of Panchayat in terms of tourism, culture, heritage, potential, etc				
15	i. Whether Panchayat assets captured on e-Gram SampdaApp (Y/N)	Yes			
	ii. Number of Asset captured	50			
	iii. Please mention assets				
	1.				
	2.				
	3.				
	4.				
	5.				
16	List of Incomplete Buildings- names, year of construction	Name	Year of construction		
		Nil			
17	List of Underutilized Buildings- names	Name	Year of construction		
		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 Department Welfare	173	173	
2	Widow pension	Social Department Welfare	27	27	
3	Disability pension	Social Department Welfare	268	268	
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	52/ Bank	552/ Through CSC	
8	Daksh Kisan	Agriculture Department	-	-	
9	Kisan credit card	Agriculture Department	255	255	
10	PM Kisan Sammanidhi	Agriculture Department	290	290	
11	Employment Saturation (PMEGP, Tejasvani, Mumkin, Mission Youth, Himmayat, etc)	Employment Department	-	-	
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	390	360	
15	PMAY- Gramin	RDD& PR	-	-	
16	SBM Gramin- IHHL functional (Household toilets)	RDD& PR	480	430	
17	ODF Plus villages (No)	RDD& PR	-	-	
18	Targeted Sock pit completed	RDD& PR	430	360	
19	JKRLM:	RDD& PR			
	i. Number of Self Help Groups formed		-	-	
	ii. Number of Households Involved		-	-	
20	Land Passbook Saturation	Revenue Department	976	976	
21	Pending Mutations	Revenue Department	00	00	
22	Domicile Certificates	Revenue Department	-	-	
23	Persons identified drug addicts	BDO/ Sarpanch	14	01	
24	Awareness camps for de-addiction conducted	BDO/ Sarpanch	04	02	
25	Drugs Addicts rehabilitated	BDO/ Sarpanch	-	-	
26	Golden Health Card under Ayushman Bharat	Health Department	2250	2000	Due to Adhar Card.
27	Janani suraksha yojana	Health Department	30	30	
28	Status under Anaemia Mukht	Health Department	258	258	
29	Status under Leprosy Mukht	Health Department	00	00	
30	Number of Ayushman Melas organized at Health & Wellness centres /CHCs under Ayushman Bharat	Health Department	15	15	
31	Number of Ayushman Sabas held	Health Department	08	08	
32	Out of School Children brought to Schools	School Department Education	00	00	00
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	Sub Centre (Moh. Sena)
2	Type of building (Govt./ Private)	Private
3	Availability of Staff a) Doctor <i>Nil</i> b) Paramedical <i>01</i>	Asma Choudhary
4	No of patients attended during the month	105
5	Status of medicine availability	Yes.
6	Special medical camp held, if any	NO
7	Status of Immunization	Good.
8	Participation of health worker in Village Health and Nutrition Day	15
9	Institutional deliveries in Panchayat (Current Year)	35
10	Non- Institutional deliveries in Panchayat (Current Year)	Nil.
11	Other	Awareness of AIC schemes.
12	Remarks of the Visiting Officer	Satisfactory.

II. Education Institutions:

S. No	Particulars	Status
1	Name of Education Institutions	08 (Running)
2	Type of building (Govt./ Private)	Govt.
3	Availability of Staff as per sanctioned strength	27 / strength. 29.
4	Enrolment of the School a) Boys b) Girls	174 Boys 180 Girls 344 Total.
5	Availability of play ground	Nil
6	Availability of drinking water	Yes.
7	Availability of electricity	- yes only Two
8	Availability of functional toilets	
9	Activities undertaken under 'My School My Pride'	Yes
10	Other	-
11	Remarks of the Visiting Officer	Inspected all schools and found that dire need of electricity connection, water connection, Toilet & Playground.

III. Anganwari Center:

S. No	Particulars	Status
1	Location of Anganwari center	2, 4, 3, 5, 6, 7, 8, Ward
2	Number of children enrolled a) Boys b) Girls	255 Boys - 120 girls 7 girls 135 Boys
3	Status of Building (Private/ Govt.)	All are private
4	Availability of Helper/ worker	Yes -
5	Maintenance of record of children	Yes
6	Availability of sufficient ration	NIL
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	Checked all Anganwari Centres Some Centres urgently require govt buildings, washrooms, kitchen if an internal and it is also required

IV. CAPD Store:

S. No	Particulars	Status
1	Location of CAPD Store	Lassana (Lower Moh Thanda)
2	Government / Private	Private
3	Name of the dealer (in case of Private)	Altaf Hussain
4	No of registered beneficiaries	660
5	No of beneficiaries drawing Ration from the store	230 (Quoted)
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	Visited PPSC found that all consumers are linked with Aadhar and demanded one more PPSC.

V. Bank/ Extension counter:

S. No	Particulars	Status
1	Location of Bank/ Extension counter	
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	<u>Nil.</u>
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	

VI. Amrit Sarovar:

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

VII. Playground:

S. No	Particulars	Status
1	Location of Playground	
2	Condition of Playground	<u>Nil.</u>
3	Utilization of Playground	
4	Any Other	
5	Remarks of the Visiting Officer	<u>Need of Playground.</u>

VIII. Partwarkhana:

S. No	Particulars	Status
1	Location of Partwarkhana	<u>Laxana Lower Nil</u>
2	Government/ Private building	<u>Private.</u>
3	Land passbook saturation	<u>100%</u>
4	Pending mutations	<u>Nil</u>
5	Any Other	<u>Nil.</u>
6	Remarks of the Visiting Officer	<u>Need Partwarkhana</u>

IX. PMAY house:

S. No	Particulars	Status
1	Location of PMAY house constructed	Ward - 05/06
2	Name of the beneficiary	Mohd Azam s/o Sun Joo
3	Status of the house (completed/ in-use/ under-construction)	Completed -
4	Any Other	but financially
5	Remarks of the Visiting Officer	

X. Soak pits/Compost pits:

S. No	Particulars	Status
1	Location of Soakpits/ compost pits	Ward 03/04
2	Name of the beneficiaries	Mahmud Ahmed
3	Status of the Soakpits/ compost pits (completed/ in-use/ under-construction)	Good completed
4	Any Other	satisfactory
5	Remarks of the Visiting Officer	

XI. Khidmatcenter / CSC:

S. No	Particulars	Status
1	Location of Khidmatcenter/ CSC counter	Lansana tower (Good)
2	No of online services provided by the CSC	52/Bank/552/through CSC.
3	No of persons approached for services	90 Daily Basis
4	Any Other	
5	Remarks of the Visiting Officer	Satisfactory

XII. Observation of field officer on basic amenities

S. No	Particulars	Observations
1	Connectivity Road	Good
2	Transport	no
3	Electricity	no
4	Drinking water	no
5	Cleanliness	no
6	Sports facility (Playground)	NIL
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	yes.
	3. Local Folk programme / Show	yes.
	4. Discussions with PRI and Senior citizens	yes.
	5. Exhibitions	
B	Sports Activities	yes.
	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	yes.

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Schedule-VI
(SDG THEME ADOPTED BY THE PANCHAYAT)

S. No	Particulars	Status
1	SDG Theme adopted by the Panchayat	Segregation shed, Compost Pit, Cleanliness drive.
2	Activities undertaken under the Theme (as per instruction manual)	Swachta Pledge, Swachta run, Cleanliness Drive
3	Status of activities undertaken	Running.
4	Visible impact of the Activities	Change of Mindset.
5	Have Gram Panchayat Development Plan (GPDP) prepared and uploaded	Prepared but not yet uploaded.
6	How many activities of SDG have been covered under GPDP	05.
7	Bottlenecks, if any, faced in the achievement of SDG Theme	Stubborn Attitude of localities
8	Remarks of the Visiting Officer on the status SDG Theme	Trying to encourage of Motivate, masses to Continue with Activities

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Schedule-VII
(IMPACT OF B2V1 TO B2V4 PHASES)

S. No	Particulars	Status
A	Demands/ Grievances addressed by the Administration	
1	Extra Dumping Station & Motor.	
2	Cricket Stadium.	
3	Electric poles & wires. Transformer.	
4	Construction of Road Connectivity. (Whole Panchayat connecting)	
5		
B	Impact of B2V1 to B2V4	
1	House under PMAY Constructed Somehow.	
2	MGNREGS works Completed.	
3	Open defecation free	
4	community compost pit.	
5	segregation shed.	
C	Challenges in the Panchayat	
1	Lack of access to basic Amenities such as Clean water.	
2	Unemployment.	
3	Agricultural Challenges.	
4	↳ Poverty.	
5	Lack of Industries.	
D	Suggestions if any	
1	opportunity to Youth to Display their talent.	
2	Need to encourage the Common Masses.	
3		
4		
5		

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Schedule-VIII

i. OVERALL PERCEPTION OF FUNCTIONING OF GOVERNMENT DEPARTMENTS

1	BEST PERFORMING DEPARTMENTS
1	R.D.D.
2	Health
3	Revenue
2	LEAST RESPONSIVE DEPARTMENTS
1	P.D.D.
2	P.H.E
3	Industry and Commerce

ii. FEEDBACK ON UT INITIATIVES

J&K UT has been declared open defecation free under Swachh Bharat Mission.

Moreover like schemes Jhanbaghdhari, N.R.M., Kisan Samannidhi, Apke Zameen Apke Nigam, Digital J&K, Bakke to village programme proved to be milestone in the wala of life by every citizen.

iii. GENERAL ASSESSMENT OF THE VISITING OFFICER

S. No	Particulars	Status
1	Any major complaint brought to the notice of the Visiting Officer	Required 2 extra Motor and pumping station for lift water supply. Urgent Need basket, stadium, & also need of electric pole & wires.
2	Major/ urgent public demands that was/ were reflected earlier but have not been addressed so far:	Pumping station & Motor is Pending yet. Construction of Road Connectivity for Panchayat is pending yet.
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)	This place is middle of the PVT lower Laxman both beautiful view Here is Takiya. Zakat Sharief & also someone was Religious teacher. This place is also most Important of above Place. Place of pilgrim.
4	Overall Rating of Govt functioning as given by the Panchayat (Scale of 0 to 10)	Annexure - II
5	Certificate from Sarpanch that the visiting officer has stayed in the panchayat for 2 days	Annexure - III

Signature of Sarpanch

Name.. Abdul Majid

Signature of the Visiting Officer

Name.. Dr. Khalil Ahmed