

QUESTIONNAIRE FOR B2V5

Schedule-I (A)

(Details of Reporting Officer and Reporting Panchayat)

A. Details of Reporting Officer:

S.No	Particulars	
1	Name	RAFAQAT AHMAD BHAT
2	Designation	LECTURER
3	Department	DEPT. OF EDUCATION
4	Place of posting	ACHINTI KULGAM.
5	Mobile No	8803403716
6	Email ID	rafagat.h3@gmail.com.
7	Home District	KULGAM
8	Dates of visit	7TH AND 8TH NOV. 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	Razloo
2	Local Government Directory(LGD) code of the Panchayat	274790
3	Name of CD Block	Kund
4	Name of Tehsil	Dogra
5	Name of District	Kulgam

C. Panchayat Profile:

S.No	Particulars	
1	No. of revenue villages in the Panchayat	02 Razloo / Chaitongam
2	No. of hamlets in the Panchayat	02
3	No. of households in the Panchayat	471
4	Population (approx) of the Panchayat	2440 2710

Particulars -
600-5501 03 9

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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	Rafiq Ali Rana	JAED	Present	
2	Education	Rayees Ali Shah	CBC	Present	
3	Food, Civil Supplies and Consumer Affairs	Ab Hamid	Guard	Present	
4	Forest	Sydney Ali Shah	MLHP	Present	
5	Health and Medical Education	Shaukat Akhter	Worker	Present	
6	ICDS Department	Saleema Akhter			
7	Irrigation and Flood Control Department				
8	Jal Shakti Department	Ghousdin Memon	Lineman	Present	
9	Power Development Department	Ab Hamid Wani	Lineman	Present	
10	Public Works Department	Reyaz Ali Shah	Worksup	Present	
11	Revenue	U-Fai Magbsool	Patwari	Present	
12	Rural Development and Panchayat Raj	Taqi Ali Memon	RDD	Present	
13	Skill Development	Rayees Ali Shah	Demonstrator	Present	
14	Social Welfare Department	Mona Akhter	NYC	Present	
15	Youth Services and Sports Department				
16	Others				
17	Sheep	Gournas Ahmed	clerk	Present	
18	Horticulture			Present	
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	Private			
	b) New/need repairs	YES			
	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)	NO			
	VII. Water (Y/N)	NO			
	VIII. Electricity (Y/N)	NO			
2	Educational institutes				
	a) Kindergarten	No. of Schools	Enrollment	Teacher vacancies	Govt Building/ Private Building
	b) Primary	—	—	—	—
	c) Middle	—	—	—	—
	d) High	03	338	2	Govt Building
	e) Higher Secondary	01	260	07	Govt Building
	f) College				
3	Anganwadi Centre	No. of Anganwari Centres	Total Children Enrolled	Helper / Worker vacancies	Govt Building/ Private Building
		07	150	14	Private Building
4	Healthcare facility	No. of sub centers	No of PHCs	No of health & wellness centers	No of Institute having Govt. building
		—	01	—	01
5	Bank branch (Y/N)	—			
6	Availability of ATM (Y/N)	—			
7	Khidmat center/ CSC (Y/N)	—			
8	Patwarkhana (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	
		02	2580	YES	
12	Government offices- details, whether functional or not	No. of Govt Offices	Functional		
		07	YES		
13	Amrit Sarovars - details, location, condition	Details	Location	Condition	Utilization
		Amrit Sarovar at Hergam	Razib	Good	Irrigation/Drinking
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	05			
	iii. Please mention assets	Amrit Sarovar at Hergam Razib			
	1.	Amrit Sarovar at Bangam Razib			
	2.	Irrigation and pond near Kham			
	3.	Foot Path on Road to Nisde Wani			
	4.	Drain from Road to Safed Buri			
	5.				
16	List of Incomplete Buildings- names, year of construction	Name	Year of construction		
		HBS Razib	2016		
17	List of Underutilized Buildings- names	Name	Year of construction		
		—	—		

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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 PENDING
1	Old Age pension	Social Department	122	122	1 =
2	Widow pension	Social Department	13	13	—
3	Disability pension	Social Department	10	10	—
4	Status under Stunting Mukht	Social Department	NIL	—	—
5	Status under wasting Mukht	Social Department	NIL	—	—
6	Equipment's provided to Specially abled persons(implants, tricycles etc)	Social Department	01	01	—
7	Digital Services provided	IT/ BDO/ CSC ✓	151	151	—
8	Daksh Kisan	Agriculture Department	322	263	Document less
9	Kisan credit card	Agriculture Department	322	246	Land less
10	PM Kisan Sammanidhi	Agriculture Department	—	—	—
11	Employment Saturation (PMEGP, Tejasvani, Mumkin, Mission Youth, Himayat, etc)	Employment Department	—	—	—
12	Primary Agriculture Credit Society (PACS) formation	Cooperative Department	—	—	—
13	JJM Implementation	Jal Shakti Department	4703	375	VIP
	i. No of Household provided FHTC		02	02	—
	ii. Har Ghar Jal village(s) certified (No.)		470	470	—
14	No of Households electrified	PDD	7	7	—
15	PMAY- Gramin	RDD& PR	25	09	Funds N/A
16	SBM Gramin- IHHL functional (Household toilets)	RDD& PR	02	02	—
17	ODF Plus villages (No)	RDD& PR	200	44	Funds N/A
18	Targeted Sock pit completed	RDD& PR	20	200	—
19	JKRLM:	RDD& PR	190	190	—
	i. Number of Self Help Groups formed		656	637	—
	ii. Number of Households involved		NIL	—	—
20	Land Passbook Saturation	Revenue Department	2010	1691	NOT Applied
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	05	—
25	Drugs Addicts rehabilitated	BDO/ Sarpanch	—	—	—
26	Golden Health Card under Ayushman Bharat	Health Department	2300	15	N/A of Active
27	Janani suraksha yojana	Health Department	44	29	—
28	Status under Anaemia Mukht	Health Department	40	40	—
29	Status under Leprosy Mukht	Health Department	0	0	—
30	Number of Ayushman Melas organized at Health & Wellness centres / CHCs under Ayushman Bharat	Health Department	12	12	—
31	Number of Ayushman Sabas held	Health Department	—	—	—
32	Out of School Children brought to Schools	School Department	06	06	—
33	Number of students still out of Schools	School Department	—	—	—
34	Persons educated through bridge courses	School Department	—	—	—
35	Household using clean cooking fuel (LPG)	FCS & CA	471	471	—

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Schedule-IV
(FIELD VISITS IN THE PANCHAYAT)

I. Health Institutions:

S. No	Particulars	Status
1	Name of Health Institutions	PHC R03100
2	Type of building (Govt./ Private)	GOVT
3	Availability of Staff a) Doctor b) Paramedical	A 05 B 13
4	No of patients attended during the month	545
5	Status of medicine availability	Adequate
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)	100%
10	Non- Institutional deliveries in Panchayat (Current Year)	NIL
11	Other	
12	Remarks of the Visiting Officer	Renovation of PHC Building is required.

II. Education Institutions:

S. No	Particulars	Status
1	Name of Education Institutions	04
2	Type of building (Govt./ Private)	GOVT
3	Availability of Staff as per sanctioned strength	34
4	Enrolment of the School a) Boys b) Girls	A 276 B 322
5	Availability of play ground	NO
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	Staff NOT sufficient
11	Remarks of the Visiting Officer	Repairing of School Building

III. Anganwari Center:

S. No	Particulars	Status
1	Location of Anganwaricenter	Chargam ABC R3100 4060
2	Number of children enrolled a) Boys b) Girls	75 75
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	YES
12	Number of children wasted	NIL
13	Any Other	NIL
14	Remarks of the Visiting Officer	There is no building to only Anganwadi Centre. There is need of establishment Centres to all Centres.

IV. CAPD Store:

S. No	Particulars	Status
1	Location of CAPD Store	Chargam, R3100 CBE
2	Government / Private	PRIVATE
3	Name of the dealer (in case of Private)	Rayees Ahmad Shan
4	No of registered beneficiaries	1380
5	No of beneficiaries drawing Ration from the store	1380
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	Public demands BPL and AAY cards to deserving families.

V. Bank/ Extension counter:

S. No	Particulars	Status
1	Location of Bank/ Extension counter	
2	No of Accounts in the branch	N/A
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	

VI. Amrit Sarovar:

S. No	Particulars	Status
1	Location of Amrit Sarovar	
2	Condition of Amrit Sarovar	Good
3	Details of repair undertaken, if any	No
4	Utilization of Amrit Sarovar	Utilized for Agricultural purpose.
5	Any Other	
6	Remarks of the Visiting Officer	Need decoration of all amrit Sarovars.

VII. Playground:

S. No	Particulars	Status
1	Location of Playground	Under construction.
2	Condition of Playground	
3	Utilization of Playground	
4	Any Other	
5	Remarks of the Visiting Officer	Burning demand of public should be fulfilled as priority.

VIII. Partwarkhana:

S. No	Particulars	Status
1	Location of Partwarkhana	Wazirpur
2	Government/ Private building	Private
3	Land passbook saturation	97%
4	Pending mutations	NIL
5	Any Other	
6	Remarks of the Visiting Officer	Establishment of Building for Partwarkhana Bg 100.

IX. PMAY house:

S. No	Particulars	Status
1	Location of PMAY house constructed	
2	Name of the beneficiary	Raziboo & Chiragom
3	Status of the house (completed/ in-use/ under-construction)	Guzar Amad khatay.
4	Any Other	Under construction
5	Remarks of the Visiting Officer	For Recently constructed.

X. Soak pits/ Compost pits:

S. No	Particulars	Status
1	Location of Soakpits/ compost pits	
2	Name of the beneficiaries	Raziboo.
3	Status of the Soakpits/ compost pits (completed/ in-use/ under-construction)	Monq iqbal sign
4	Any Other	in use
5	Remarks of the Visiting Officer	Public should be aware about its usage properly

XI. Khidmatcenter / CSC:

S. No	Particulars	Status
1	Location of Khidmatcenter/ CSC counter	Yes
2	No of online services provided by the CSC	16
3	No of persons approached for services	150
4	Any Other	NIL
5	Remarks of the Visiting Officer	Provided service satisfactory

XII. Observation of field officer on basic amenities:

S. No	Particulars	Observations
1	Connectivity Road	Yes
2	Transport	Yes
3	Electricity	Yes
4	Drinking water	Yes
5	Cleanliness	Yes
6	Sports facility (Playground)	Under construction
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	Organized
	2. Skits, Songs, Dramas	Organized
	3. Local Folk programme / Show	
	4. Discussions with PRI and Senior citizens	Discussed
	5. Exhibitions	Done
B	Sports Activities	
	1. Sports Event	Done
	2. Distribution of sports kit	N/A
C	Inaugurations (If any)	
	PMAY house	Inaugrated
	Segregation Sheds	Inaugrated
	Amrit Sarovar	Inaugrated
	JJM Assets	
	Compost/ Soak Pits	Inaugrated
	PMGSY / MGNREGA works	Inaugrated
	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	Done Successfully.

QUESTIONNAIRE FOR B2V5 **Schedule-VI** **(SDG THEME ADOPTED BY THE PANCHAYAT)**

S. No	Particulars	Status
1	SDG Theme adopted by the Panchayat	
2	Activities undertaken under the Theme (as per instruction manual)	Yes Green & Clean Village 1. Clean and Green Village 2. Healthy village 3. Clean Water.
3	Status of activities undertaken	Plantation drive done/ Shm shed constructed. Golden cards distributed.
4	Visible impact of the Activities	Improved life style, and enhanced the purification of climate.
5	Have Gram Panchayat Development Plan (GPDP) prepared and uploaded	Yes
6	How many activities of SDG have been covered under GPDP	03
7	Bottlenecks, if any, faced in the achievement of SDG Theme	—
8	Remarks of the Visiting Officer on the status SDG Theme	Satisfactory.

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Schedule-VII
(IMPACT OF B2V1 TO B2V4 PHASES)

S. No	Particulars	Status
A	Demands/ Grievances addressed by the Administration	
1	Road from M/Road to Gumargam B Razio	
2	Transformer at Kumar Houshal B Razio	
3		
4		
5		
B	Impact of B2V1 to B2V4	
1	Only few demands of Public have been fulfilled	
2	Public has been asked about different	
3	centrally and state schemes	
4		
5		
C	Challenges in the Panchayat	
1	Road from Chattergam to Kripora Wajipora	
2	Road from Guricham to Goriwam	
3	Road from Masjid Samed to Reed Nord	
4	LT/HT Repricing at Razio & Chattergam	
5	Transformer for Nagar Monahan and Rimb	
D	Suggestions if any	
1	Govt should take necessary steps for	
2	redressal of public demands especially	
3	urgent demands.	
4		
5		

QUESTIONNAIRE FOR B2V5

Schedule-VIII

i. OVERALL PERCEPTION OF FUNCTIONING OF GOVERNMENT DEPARTMENTS

1	BEST PERFORMING DEPARTMENTS
1	Rural Development Department
2	Health Deptt.
3	Education Deptt.
2	LEAST RESPONSIVE DEPARTMENTS
1	Self help groups
2	T and K Bank Matlengoo
3	Forest Deptt.

ii. FEEDBACK ON UT INITIATIVES

There is a progressive development in all fields. Public got aware about different facilities and schemes.

iii. GENERAL ASSESSMENT OF THE VISITING OFFICER

S. No	Particulars	Status
1	Any major complaint brought to the notice of the Visiting Officer	Poor Implementation of Central and State Sponsored Schemes.
2	Major/ urgent public demands that was/ were reflected earlier but have not been addressed so far;	Road from Chitragam to Katipora Waripora (2) Improve water supply
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)	Lack of guidance and counselling of Horticulture and agriculture Scheme. There should be guidance and counselling regarding said Deptt.
4	Overall Rating of Govt functioning as given by the Panchayat (Scale of 0 to 10)	08 (Eight)
5	Certificate from Sarpanch that the visiting officer has stayed in the panchayat for 2 days	Certified that visiting officer stayed in this panchayat for two days on 8 & 9 Nov 2023

Signature of Sarpanch

Signature of the Visiting Officer

Name.....

Name.....