



# Back<sup>2</sup> Village<sup>5</sup>

Governance at doorsteps

th to 16<sup>th</sup> 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	IRShad Ahmed Gamate
2	Designation	Head Master
3	Department	Education
4	Place of posting	High School Asham
5	Mobile No	9797974497
6	Email ID	masterirshad97@gmail.com
7	Home District	BamdiPora
8	Dates of visit	8th and 9th November 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	Asham 'A'
2	Local Government Directory(LGD) code of the Panchayat	292235
3	Name of CD Block	Sumbal
4	Name of Tehsil	Sumbal
5	Name of District	BamdiPora

### C. Panchayat Profile:

S.No	Particulars	
1	No. of revenue villages in the Panchayat	01
2	No. of hamlets in the Panchayat	03
3	No. of households in the Panchayat	402
4	Population (approx) of the Panchayat	2010

# QUESTIONNAIRE FOR B2V5

Schedule-1 (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	Dr Shabir Ahmad	A.E Assistant	Present	
2	Education	MUSTAF AH rather	Teacher	Present	
3	Food, Civil Supplies and Consumer Affairs	Bashir Ah rather	Store keeper	Present	
4	Forest	Javid Ahmed	Forest guard	Present	
5	Health and Medical Education	Mushtaq Ah wami	Pharmacist	Present	
6	ICDS Department	Porsha begum	Anganwadi worker	Present	
7	Irrigation and Flood Control Department	Mohd amin bhut	Works Supervisor	Present	
8	Jal Shakti Department	Mohd amin Khan	Fitter	Present	
9	Power Development Department	Shorahat Ah Parray	J.E	Present	
10	Public Works Department	Wahid Ahmed	Works supervisor	Present	
11	Revenue	Waseem Ahmed	Patwari	Present	
12	Rural Development and Panchayati Raj	ARIF Hussain mir	PAA	Present	
13	Skill Development	Zamzoda Rashid	SCI	Present	
14	Social Welfare Department	Mehras dim	NYC	Present	
15	Youth Services and Sports Department	AI Jaz Yousuf rather	REK	Present	
16	Others			Present	
17	Handicrafts	Hameeda	Mulberry man	Present	
18	Horticulture	Mohd Shiref	Feed man	Present	
19	Animal husbandry	EnH Mohibulim dar	SVP	Present	
20					



**QUESTIONNAIRE FOR B2V5**  
Schedule-II  
(FIRST HAND INFORMATION ON INFRASTRUCTURE -  
PANCHAYAT ASSET REGISTER AND ITS UTILIZATION)

1	Infrastructure of Panchayat Ghar				
	a) Govt building/private				
	b) New/need repairs	No Panchayat Ghar yet to be constructed			
	II. Furniture (Y/N)	yes			
	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)	NO			
	VII. Water (Y/N)	YES			
	VIII. Electricity (Y/N)	YES			
2	Educational institutes	No. of Schools	Enrollment	Teacher vacancies	Govt Building/ Private Building
	a) Kindergarten				
	b) Primary				
	c) Middle				
	d) High	01	01	-	Govt
	e) Higher Secondary	-	-	-	-
	f) College	-	-	-	-
3	Anganwadi Centre	No. of Anganwari Centres	Total Children Enrolled	Helper / Worker vacancies	Govt Building/ Private Building
		3	106	0	Rented
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)	Micro atm			
7	Khidmat center/ CSC (Y/N)	YES			
8	Patwarkhana (Y/N)	NO			
9	Village haat (Y/N)	NO			
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	
12	Government offices- details, whether functional or not	No. of Govt Offices		Functional	
		08		YES	
13	Amrit Sarovars - details, location, condition	Details	Location	Condition	Utilization
		-	-	-	-
14	Uniqueness of Panchayat in terms of tourism, culture, heritage, potential, etc	Foot bridge over river Jhelum has tremendous tourism potential.			
15	i. Whether Panchayat assets captured on e-Gram SampdaApp (Y/N)				
	ii. Number of Asset captured	yet to be done			
	iii. Please mention assets				
	1.				
	2.				
	3.				
	4.				
	5.				
16	List of Incomplete Buildings- names, year of construction	Name	Year of construction		
17	List of Underutilized Buildings- names	Name	Year of construction		



# 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	130	130	
2	Widow pension	Social Department Welfare	19	19	
3	Disability pension	Social Department Welfare	30	30	
4	Status under Stunting Mukht	Social Department Welfare	NIL	NIL	
5	Status under wasting Mukht	Social Department Welfare	NIL	NIL	
6	Equipment's provided to Specially abled persons (implants, tricycles etc)	Social Department Welfare	30	07	23
7	Digital Services provided	IT/ BDO/ CSC	30		
8	Daksh Kisan	Agriculture Department	302	90	
9	Kisan credit card	Agriculture Department	405	203	
10	PM Kisan Sammanidhi	Agriculture Department	165	165	
11	Employment Saturation (PMEGP, Tejasvani, Mumkin, Mission Youth, Himmat, etc)	Employment Department	210	30	
12	Primary Agriculture Credit Society (PACS) formation	Cooperative Department			
13	JJM Implementation	Jal Shakti Department	410	6410	
	i. No of Household provided FHTC				
	ii. Har Ghar Jal village(s) certified (No.)				
14	No of Households electrified	PDD	402	402	NIL
15	PMAY- Gramin	RDD& PR	50	23	Link closed
16	SBM Gramin- IHHL functional (Household toilets)	RDD& PR	104	77	
17	ODF Plus villages (No)	RDD& PR	402	60	Rest say owned
18	Targeted Sock pit completed	RDD& PR	110	6	Rest taken up
19	JKRLM:	RDD& PR			
	i. Number of Self Help Groups formed		2013	120	
	ii. Number of Households involved		402	240	
20	Land Passbook Saturation	Revenue Department	720	720	NIL
21	Pending Mutations	Revenue Department	NIL	NIL	
22	Domicile Certificates	Revenue Department	2000	2500	300
23	Persons identified drug addicts	BDO/ Sarpanch	NIL	NIL	
24	Awareness camps for de-addiction conducted	BDO/ Sarpanch	NIL	NIL	
25	Drugs Addicts rehabilitated	BDO/ Sarpanch	NIL	NIL	
26	Golden Health Card under Ayushman Bharat	Health Department	2000	760	1237
27	Janani suraksha yojana	Health Department	30	02	28
28	Status under Anaemia Mukht	Health Department	445	445	NIL
29	Status under Leprosy Mukht	Health Department	NIL	NIL	
30	Number of Ayushman Melas organized at Health & Wellness centres /CHCs under Ayushman Bharat	Health Department	04	04	NIL
31	Number of Ayushman Sabas held	Health Department	01	01	
32	Out of School Children brought to Schools	School Department Education			
33	Number of students still out of Schools	School Department Education	NIL	NIL	
34	Persons educated through bridge courses	School Department Education	NIL	NIL	
35	Household using clean cooking fuel (LPG)	FCS & CA	402	402	NIL

# QUESTIONNAIRE FOR B2V5

Schedule-IV  
(FIELD VISITS IN THE PANCHAYAT)

## I. Health Institutions:

S. No	Particulars	Status
1	Name of Health Institutions	NTPSC
2	Type of building (Govt. / Private)	Govt
3	Availability of Staff a) Doctor ✓ b) Paramedical ✓	" Doctor & Paramedical Staff.
4	No of patients attended during the month	100
5	Status of medicine availability	Available (24x7)
6	Special medical camp held, if any	04
7	Status of Immunization	Every Wednesday (once a week)
8	Participation of health worker in Village Health and Nutrition Day	Every Thursday (once a week)
9	Institutional deliveries in Panchayat (Current Year)	NIL
10	Non- Institutional deliveries in Panchayat (Current Year)	4
11	Other	
12	Remarks of the Visiting Officer	

## II. Education Institutions:

S. No	Particulars	Status
1	Name of Education Institutions	Govt middle School Asham
2	Type of building (Govt. / Private)	Govt
3	Availability of Staff as per sanctioned strength	07
4	Enrolment of the School a) Boys 38 b) Girls 43	81
5	Availability of play ground	Yes
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'	Awareness camps organised
10	Other	
11	Remarks of the Visiting Officer	



### III. Anganwari Center:

S. No	Particulars	Status
1	Location of Anganwari center	Asham - A (3)
2	Number of children enrolled a) Boys b) Girls	206 55 51
3	Status of Building (Private/ Govt.)	Private (rented)
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	NIL
12	Number of children wasted	NIL
13	Any Other	
14	Remarks of the Visiting Officer	

### IV. CAPD Store:

S. No	Particulars	Status
1	Location of CAPD Store	Asham - A
2	Government / Private	
3	Name of the dealer (in case of Private)	Govt owned
4	No of registered beneficiaries	439
5	No of beneficiaries drawing Ration from the store	1976
6	Whether store is functioning through Aadhar biometric system	Yes.
7	Whether record/register maintained in the store	Yes
8	Availability of ration	Always.
9	Any Other	
10	Remarks of the Visiting Officer	

APL & BPL separate  
 175 + 253  
 AAY = 12  
 total = 439

V. Bank/ Extension counter:

S. No	Particulars	Status
1	Location of Bank/ Extension counter	
2	No of Accounts in the branch	JK Bank Sumbal
3	No of persons applied under various self-employment schemes	2000
4	No of cases sanctioned under various self-employment schemes	150
5	No of cases in whose favour Loan has been disbursed under various self-employment schemes	150
6	Availability of ATM	150
7	Any Other	A Micro ATM (BC channel)
8	Remarks of the Visiting Officer	

Handwritten note: Knidmet centre ush

VI. Amrit Sarovar:

S. No	Particulars	Status
1	Location of Amrit Sarovar	Not constructed
2	Condition of Amrit Sarovar	—
3	Details of repair undertaken, if any	—
4	Utilization of Amrit Sarovar	—
5	Any Other	—
6	Remarks of the Visiting Officer	—

Concerned  
to  
Panchayat

VII. Playground:

S. No	Particulars	Status
1	Location of Playground	Not constructed
2	Condition of Playground	—
3	Utilization of Playground	—
4	Any Other	—
5	Remarks of the Visiting Officer	—

VIII. Partwarkhana:

S. No	Particulars	Status
1	Location of Patwarkhana	NIL
2	Government/ Private building	NIL
3	Land passbook saturation	100%
4	Pending mutations	upto date
5	Any Other	—
6	Remarks of the Visiting Officer	



## IX. PMAY house:

S. No	Particulars	Status
1	Location of PMAY house constructed	Asham - A
2	Name of the beneficiary	
3	Status of the house (completed/ in-use/ under-construction)	19+4 = 23
4	Any Other	6 - completed, 17 incomplete. = (23)
5	Remarks of the Visiting Officer	

## X. Soak pits/Compost pits:

S. No	Particulars	Status
1	Location of Soakpits/ compost pits	Asham 1A'
2	Name of the beneficiaries	Mamun Ahmed, Gill Hassan rather, TARIQ Ah
3	Status of the Soakpits/ compost pits (completed/ in-use/ under-construction)	Completed
4	Any Other	-
5	Remarks of the Visiting Officer	-

## XI. Khidmatcenter / CSC:

S. No	Particulars	Status
1	Location of Khidmatcenter/ CSC counter	Asham - A
2	No of online services provided by the CSC	Almost all.
3	No of persons approached for services	130/day.
4	Any Other	Nil
5	Remarks of the Visiting Officer	

## XII. Observation of field officer on basic amenities:

S. No	Particulars	Observations
1	Connectivity Road	Good
2	Transport	Available
3	Electricity	Satisfactory
4	Drinking water	Purified
5	Cleanliness	Good
6	Sports facility (Playground)	Poor
7	Any Other	-

# QUESTIONNAIRE FOR B2V5

Schedule-V  
(AWARENESS/ EVENTS / INAGURATION)

/ AWARENESS / INAGURATION ORGANIZED DURING THE VISIT OF OFFICER

Particulars	Status
Cultural Events/ Programmes	
1. Debates and Seminars	Held
2. Skits, Songs, Dramas	Not held
3. Local Folk programme / Show	Not held
4. Discussions with PRI and Senior citizens	Held
5. Exhibitions	Not held
Sports Activities	
1. Sports Event	Held
2. Distribution of sports kit	Disbursed
Inaugurations (If any)	
PMAY house	YES
Segregation Sheds	NIL
Amrit Sarovar	NIL
IJM Assets	Asham - A - 01 (Turkey)
Compost/ Soak Pits	06
PMGSY / MGNREGA works	04
Any other	Yes
Distribution of certificates	TEJASWANI, PMERIP, NULM, KCC
Self Employment Schemes	NIL pendency
Land Pass books	
Any other	
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	
2	Activities undertaken under the Theme (as per instruction manual)	Clean and Green village Distribution of dustbins Two persons hired for collection of waste at door steps
3	Status of activities undertaken	Undergoing
4	Visible impact of the Activities	Impact visible on ground
5	Have Gram Panchayat Development Plan (GDP) prepared and uploaded	Yes
6	How many activities of SDG have been covered under GDP	07
7	Bottlenecks, if any, faced in the achievement of SDG Theme	NIL
8	Remarks of the Visiting Officer on the status SDG Theme	Efficiently executed

# QUESTIONNAIRE FOR B2V5

Schedule-VII  
(IMPACT OF B2V1 TO B2V4 PHASES)

27

No	Particulars	Status
Demands/ Grievances addressed by the Administration		
1	Playground	
2	Panchayat Gash	
3	Electric poles	
4	Cuverts (6)	
5	Lining walls, Borewells (8)	
Impact of B2V1 to B2V4		
1	Many works have been done	
2	60% of demands fulfilled	
3	Direct communication b/n people and govt.	
4		
5		
Challenges in the Panchayat		
1	Dearth of Panchayat, Ghar	
2	Dearth of Animal Husbandry in Ashwari	
3	Relocation of Police station & food store from TSO Hajini to Sumba	
4		
5	Dearth of Playground.	
Suggestions if any		
1	collaboration of the departments must	
2	be ensured.	
3	pace of work must be enhanced	
4		
5		



# QUESTIONNAIRE FOR B2V5

Schedule-VIII

## i. OVERALL PERCEPTION OF FUNCTIONING OF GOVERNMENT DEPARTMENTS

1	BEST PERFORMING DEPARTMENTS
1	RDD and PR
2	R and B
3	PHE
2	LEAST RESPONSIVE DEPARTMENTS
1	—
2	—
3	—

## ii. FEEDBACK ON UT INITIATIVES

Transparency, punctuality has been ensured and addressed to a greater extent. Developmental work at the grassroots level is now visible to general public.

## iii. GENERAL ASSESSMENT OF THE VISITING OFFICER

S. No	Particulars	Status
1	Any major complaint brought to the notice of the Visiting Officer	Relocation of Police Station & TSO from Hajin to Sumbal as it creates a lot of hassle.
2	Major/urgent public demands that was/were reflected earlier but have not been addressed so far:	Motable Bridge over Jhelum and a Panchayat Eshar.
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 are happy that govt is coming to their doorstep. However to make B2V more profound and impactful all dept. must coordinate, & pace of work must be enhanced.
4	Overall Rating of Govt functioning as given by the Panchayat (Scale of 0 to 10)	08
5	Certificate from Sarpanch that the visiting officer has stayed in the panchayat for 2 days	The visiting officer visited & stayed diligently for 2-days.

Signature of Sarpanch

Name: Hamida Begum

Signature of the Visiting Officer

Name: Mr. IRSHAD AHMAD GANAIE