



8th 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	MOHAMMAD ASHRAF MIR
2	Designation	Lecturer Math
3	Department	EDUCATION
4	Place of posting	Govt Girls H.S. Sec School Sopore
5	Mobile No	9149437129
6	Email ID	mohammadashrafmir654@gmail.com
7	Home District	BARA MULLA
8	Dates of visit	10, 11 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	PH-3 Boudub Rohama
2	Local Government Directory(LGD) code of the Panchayat	
3	Name of CD Block	ROHAMA
4	Name of Tehsil	ROHAMA
5	Name of District	BARA MULLA

C. Panchayat Profile:

S.No	Particulars	
1	No. of revenue villages in the Panchayat	1
2	No. of hamlets in the Panchayat	07
3	No. of households in the Panchayat	380
4	Population (approx) of the Panchayat	3170

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	Yahad Al Din	JAE0	P	
2	Education	Naseem Al Wani	Tr	P	
3	Food, Civil Supplies and Consumer Affairs	Ashraf AL	Storekeeper	P	
4	Forest	Rafiq AL	F Guard	P	
5	Health and Medical Education	Dr Farhat	Dy	P	
6	ICDS Department	Sakeena	AWW	P	
7	Irrigation and Flood Control Department	Mohd Akbar Sheikh	works supervisor	P	
8	Jal Shakti Department	Shamim	Line man	P	
9	Power Development Department	M. Aslam	Line Man	P	
10	Public Works Department RKB	Fayaz AL Pir	works supervisor	P	
11	Revenue	Javed AL Mir	Patwari	P	
12	Rural Development and Panchayat Raj	MY DY S Bhadani MY Zehid Farooq	VLLW GRS	P	
13	Skill Development	Zubair Ajeem	VI	P	
14	Social Welfare Department				
15	Youth Services and Sports Department				
16	Others				
17	NRLM	Gulshan Ara	MSM	P	
18	Animal Husbandry	Ali Mohd	SVP	P	
19					
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	✓			
	II. Furniture(Y/N)	Not Sufficient			
	III. Computer/printer(Y/N)	Y			
	IV. Internet (Y/N)	N			
	V. Telephone (Y/N)	N			
	VI. Toilet (CSC/part of panchayat ghar) (Y/N)	N			
	VII. Water (Y/N)	N			
	VIII. Electricity(Y/N)	N			
2	Educational institutes	No. of Schools	Enrollment	Teacher vacancies	Govt Building/ Private Building
	a) Kindergarten	00	-	-	-
	b) Primary	03	173	00	Govt
	c) Middle	02	236	00	"
	d) High	-	-	-	-
	e) Higher Secondary	-	-	-	-
	f) College	-	-	-	-
3	Anganwadi Centre	No. of Anganwadi Centres	Total Children Enrolled	Helper / Worker vacancies	Govt Building/ Private Building
		03	157	00	Private
4	Healthcare facility	No. of sub centers	No of PHCs	No of health & wellness centers	No of Institute having Govt. building
		00	00	01	01
5	Bank branch(Y/N)	NA	NA	NA	NA
6	Availability of ATM (Y/N)	Y	-	-	-
7	Khidmat center/ CSC (Y/N)	Y	-	-	-
8	Patwarkhana(Y/N)	N	-	-	-
9	Village haat (Y/N)	N	-	-	-
10	Playground(Y/N)	Y	-	-	-
11	Ration shop (Y/N)	No. of Ration Shop	No. of Registered beneficiaries	Connected with online biometric system or not	
	Y	01	4306	YES	
12	Government offices- details, whether functional or not	No. of Govt Offices	Functional		
		03	Y		
13	Amrit Sarovars - details, location, condition	Details	Location	Condition	Utilization
		NA	-	-	-
14	Uniqueness of Panchayat in terms of tourism, culture, heritage, potential, etc	yes			
15	i. Whether Panchayat assets captured on e-Gram SampdaApp (Y/N)	NO			
	ii. Number of Asset captured				
	iii. Please mention assets				
	1.	NA			
	2.				
	3.				
	4.				
	5.				
16	List of Incomplete Buildings- names, year of construction	Name	Year of construction		
		Panchayat Ghar	2017-18		
17	List of Underutilized Buildings- names	Name	Year of construction		

V. Bank/ Extension counter:

S. No	Particulars	Status
1	Location of Bank/ Extension counter	1
2	No of Accounts in the branch	1
3	No of persons applied under various self-employment schemes	N/A
4	No of cases sanctioned under various self-employment schemes	1
5	No of cases in whose favour Loan has been disbursed under various self-employment schemes	Yes
6	Availability of ATM	
7	Any Other	
8	Remarks of the Visiting Officer	Not Satisfactory

VI. Amrit Sarovar:

Not Available

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

VII. Playground:

Not Available

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

VIII. Partwarkhana:

Not Available

S. No	Particulars	Status
1	Location of Partwarkhana	1
2	Government/ Private building	Not Available
3	Land passbook situation	
4	Pending mutations	
5	Any Other	
6	Remarks of the Visiting Officer	Not Satisfactory

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 PENDING
1	Old Age pension	Social Welfare Department	87	87	-
2	Widow pension	Social Welfare Department	11	11	-
3	Disability pension	Social Welfare Department	14	14	-
4	Status under Stunting Mukh	Social Welfare Department	Nil	Nil	-
5	Status under wasting Mukh	Social Welfare Department	Nil	Nil	-
6	Equipment's provided to Specially abled persons (implants, tricycles etc)	Social Welfare Department	Nil	Nil	-
7	Digital Services provided	IT/ BDO/ CSC	Nil	Nil	-
8	Dakh Kisan	Agriculture Department	Nil	-	-
9	Kisan credit card	Agriculture Department	311	221	Land integration
10	PM Kisan Sammanidhi	Agriculture Department	287	287	-
11	Employment Saturation (PMEGP, Tejaswini, Munkin, Mission Youth, Humayun, etc)	Employment Department	NA	NA	NA
12	Primary Agriculture Credit Society (PACS) formation	Cooperative Department	NA	NA	NA
13	JIM Implementation	Jal Shakti Department			
	I. No of Household provided FHTC				
	II. Har Ghar Jal village(s) certified (No.)				
14	No of Households electrified	PDD	270	251	New Houses, No Agreement
15	PMAY- Gramin	RDD& PR	04	04	-
16	SBM Gramin- INHL functional (Household toilets)	RDD& PR	Functional all		
17	ODF Plus villages (No)	RDD& PR	ODF+ Declared		
18	Targeted Sock pit completed	RDD& PR	All are done		
19	JKRLM:	RDD& PR			
	I. Number of Self Help Groups formed		15	-	-
	II. Number of Households involved		150	-	-
20	Land Passbook Saturation	Revenue Department	100%	20%	Online Camps held
21	Pending Mutations	Revenue Department	"	15	
22	Domicile Certificates	Revenue Department	"	-	
23	Persons identified drug addicts	BDO/ Sarpanch	None	-	
24	Awareness camps for de-addiction conducted	BDO/ Sarpanch	03	3	
25	Drugs Addicts rehabilitated	BDO/ Sarpanch	NA	-	
26	Golden Health Card under Ayushman Bharat	Health Department	100%	2%	Under process
27	Janani suraksha yojana	Health Department	48	28	"
28	Status under Anaemia Mukh	Health Department	None	-	
29	Status under Leprosy Mukh	Health Department	"	-	
30	Number of Ayushman Melas organized at Health & Wellness centres /CHCs under Ayushman Bharat	Health Department	30	-	
31	Number of AyushmanSehas held	Health Department	01	-	
32	Out of School Children brought to Schools	School Education Department	None	-	
33	Number of students still out of Schools	School Education Department	"	-	
34	Persons educated through bridge courses	School Education Department	"	-	
35	Household using clean cooking fuel (LPG)	FCS & CA	NA	-	

III. Anganwari Center:

S. No	Particulars	Status
1	Location of Anganwari center	Kamber
2	Number of children enrolled	
	a) Boys 81	157
	b) Girls 76	
3	Status of Building (Private/ Govt.)	Private
4	Availability of Helper/ worker	Yes
5	Maintenance of record of children	"
6	Availability of sufficient ration	"
7	Availability of timely Ration	"
8	Availability of Functional toilet	No
9	Availability of tap connection	Yes
10	Availability of electricity connection	Yes
11	Number of children stunted	None
12	Number of children wasted	None
13	Any Other	
14	Remarks of the Visiting Officer	Good

IV. CAPD Store:

S. No	Particulars	Status
1	Location of CAPD Store	Brandub
2	Government / Private	Govt
3	Name of the dealer (in case of Private)	Ashiq Human Shah
4	No of registered beneficiaries	4306
5	No of beneficiaries drawing Ration from the store	4306
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	Repairment of building.
10	Remarks of the Visiting Officer	Satisfying

X. PMAY house:

S. No	Particulars	Status
1	Location of PMAY house constructed	01 Lantern level others (3) Permit Level
2	Name of the beneficiary	Shahar Baswal
3	Status of the house (completed/ in-use/ under-construction)	Lantern level
4	Any Other	
5	Remarks of the Visiting Officer	Satisfactory

X. Soak pits/Compost pits:

S. No	Particulars	Status
1	Location of Soakpits/ compost pits	80 No's Completed
2	Name of the beneficiaries	Rajag Al Kataria
3	Status of the Soakpits/ compost pits (completed/ in-use/ under-construction)	Completed 15 under process
4	Any Other	15 under process
5	Remarks of the Visiting Officer	Satisfactory

XI. Khidmatcenter / CSC:

01

S. No	Particulars	Status
1	Location of Khidmatcenter/ CSC counter	Bus Adda.
2	No of online services provided by the CSC	300+
3	No of persons approached for services	300
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	Yes
2	Transport	Average
3	Electricity	Average
4	Drinking water	Good
5	Cleanliness	Average
6	Sports facility (Playground)	Not Available
7	Any Other	Roads/water/ PMAY houses needed

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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	None
B	Sports Activities	
	1. Sports Event	Yes
	2. Distribution of sports kit	None
C	Inaugurations (If any)	
	PMAY house	Yes or No
	Segregation Sheds	NA
	Amrit Sarovar	NA
	JJM Assets	NA
	Compost/ Soak Pits	80 NO's
	PMGSY / MGNREGA works	03 works seen
	Any other	—
D	Distribution of certificates	Yes
	Self Employment Schemes	NA
	Land Pass books	NA
	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

QUESTIONNAIRE FOR B2V5

Schedule-VI
(SDG THEME ADOPTED BY THE PANCHAYAT)

S. No	Particulars	Status
1	SDG Theme adopted by the Panchayat	Clean Water & Sanitation (Goal-6)
2	Activities undertaken under the Theme (as per instruction manual)	Dredging, Desilting of canals, etc
3	Status of activities undertaken	Some are completed & some are under-process.
4	Visible impact of the Activities	Clean drinking water for the citizens of Bhandul.
5	Have Gram Panchayat Development Plan (GDP) prepared and uploaded	Yes.
6	How many activities of SDG have been covered under GDP	4 SDGs covered under GDP.
7	Bottlenecks, if any, faced in the achievement of SDG Theme	No.
8	Remarks of the Visiting Officer on the status SDG Theme	Excellent work is being done by the RDD Department.

QUESTIONNAIRE FOR B2V5

Schedule-VII
(IMPACT OF B2V1 TO B2V4 PHASES)

S. No	Particulars	Status
A	Demands/ Grievances addressed by the Administration	
1	Agriculture Store / Horticulture Store	
2	Need More Anganwadi Centres	
3	Upgradation of Health Centre	
4	" " Middle School	
5	Registration of more PMAY Beneficiaries	
B	Impact of B2V1 to B2V4	
1	Few works got done. However Roads	
2	telecommunication, water amenities	
3	remain not available.	
4		
5		
C	Challenges in the Panchayat	
1	Door to Door Collection	
2	Full cooperation of public is sought	
3	Excess use of plastic	
4	Drinking water availability	
5		
D	Suggestions if any	
1	Need more PMAY houses	
2	Need water	
3	Need Roads	
4	Need Telecommunication	
5	Govt buildings Hospital & School, are in dilapidated condition	

QUESTIONNAIRE FOR B2V5

Schedule-VIII

I. OVERALL PERCEPTION OF FUNCTIONING OF GOVERNMENT DEPARTMENTS

1 BEST PERFORMING DEPARTMENTS	
1	RDD (Rural Development Department)
2	Health
3	Education
2 LEAST RESPONSIVE DEPARTMENTS	
1	
2	None - NA
3	

II. FEEDBACK ON UT INITIATIVES

Need Roads / Telecommunications / Water amenities / more & high quality Govt buildings
Banking Branches as SBU (Strategic Business Unit).

III. GENERAL ASSESSMENT OF THE VISITING OFFICER

S. No	Particulars	Status
1	Any major complaint brought to the notice of the Visiting Officer	Most of the genuine household were left out from the benefits of PMAY-G. Scheme
2	Major/ urgent public demands that was/ were reflected earlier but have not been addressed so far:	Rural Electrification & delayed construction of Panchayat Ghar.
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)	Most of the issue which were visible during previous B2V4 & now redressed. I would like to suggest that more such works should be given to the area.
4	Overall Rating of Govt functioning as given by the Panchayat (Scale of 0 to 10)	= 04 =
5	Certificate from Sarpanch that the visiting officer has stayed in the panchayat for 2 days	This is to certify that the V.O. remaining present for two days i.e., 10/11/2021 & 11/11/2021

Sarpanch
Mohammad Aslam Khan
Halqa Panchayat
Brandub Rafiabud

Signature of Sarpanch

Name: Mohammad Aslam Khan

Signature of the Visiting Officer

Mohammad Aslam Mir
Lecturer Mathematics
J.K. Government College

Name: Mohammad Aslam Mir