

B<sub>2</sub>V<sub>5</sub> { Rakh - Little}

( 11-11-2023 - 12-11-2023 )



**Back<sub>2</sub>  
Village<sub>5</sub>**

Governance at doorsteps

1<sup>st</sup> 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	Mamsoot Ahmad Shah
2	Designation	Lecturer
3	Department	Education
4	Place of posting	HSS Drabjama
5	Mobile No	9149013798
6	Email ID	Mamsootah506@gmail.com
7	Home District	Pulwama
8	Dates of visit	11-11-2023 and 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	Rakh-E-Liter
2	Local Government Directory(LGD) code of the Panchayat	242882
3	Name of CD Block	Liter (Lassi Pora)
4	Name of Tehsil	Liter Shahasta
5	Name of District	Pulwama

### C. Panchayat Profile:

S.No	Particulars	
1	No. of revenue villages in the Panchayat	2
2	No. of hamlets in the Panchayat	2
3	No. of households in the Panchayat	800
4	Population (approx) of the Panchayat	2400



# 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	Sabit Ah Mir	Field Asst.	Present	
2	Education	Mohd Amin Wani	Teacher	Present	
3	Food, Civil Supplies and Consumer Affairs	Manzoor Ah Khan	Dealer	Present	
4	Forest	Farooq Ah Wani	FG	Present	
5	Health and Medical Education	Ab. Rashid Thakur	CHO	Present	
6	ICDS Department	Aftabza Bano	Ang. Worker	Present	
7	Irrigation and Flood Control Department	SHAHID UL SALAM	J. E RSD Shopian	Absent	
8	Jal Shakti Department	Shahid Ah Mir	Helper	Present	
9	Power Development Department	Gulzar Ah Mir	PDL	Present	
10	Public Works Department	Iqbal Singh	MTS	Present	
11	Revenue	Aashiq Hussain	Patwari	Present	
12	Rural Development and Panchayat Raj	Aarib Mahmood	Plan. Acc. Asst.	Present	
13	Skill Development				
14	Social Welfare Department	Ishaad Ah Mir	NYC	Present	
15	Youth Services and Sports Department	Mohd Iqbal Bhat	PET	Present	
16	Others				
17	Sheep Husbandry	Mohd Muzamil	Supervisor	Present	
18	Forestry Deptt.				
19	NRLM	Rubhi Jan	Khewi Sikri	Present	
20	Bank (Land K)	Manzoor Ah	Asst. Manager	Present	

21. Animal Husbandry Shaukat Ah N.P. Present
22. Labour Deptt. Riyaz Ah Mir Jr. Asst. Present
23. Ctn. Ahmad Buz Sericulture Iqbal Per Present
24. Altaf Nabi Mir Gardener Floriculture Present
28. Employment Deptt. Musabir Ah Bhat Acc. Asst. Present.

# 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	Govt Building			
	b) New/need repairs	Needs Repairs			
	II. Furniture(Y/N)	Nil			
	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)	NO			
	VIII. Electricity(Y/N)	NO			
2	Educational institutes	No. of Schools	Enrollment	Teacher vacancies	Govt Building/ Private Building
	a) Kindergarten	Nil	110	02	Govt
	b) Primary	Nil	115	02	Govt
	c) Middle	02			
	d) High	Nil			
	e) Higher Secondary	Nil			
	f) College	Nil			
3	Anganwadi Centre	No. of Anganwadi Centres	Total Children Enrolled	Helper / Worker vacancies	Govt Building/ Private Building
		05	154	05	Private
4	Healthcare facility	No. of sub centers	No. of PHCs	No. of health & wellness centers	No. of Institute having Govt. building
		Nil	Nil		
5	Bank branch(Y/N)	N			
6	Availability of ATM (Y/N)	N			
7	Khidmat center/ CSC (Y/N)	Yes			
8	Patwarkhana(Y/N)	N			
9	Village haat (Y/N)	N			
10	Playground(Y/N)	N			
11	Ration shop (Y/N)	No. of Ration Shop	No. of Registered beneficiaries	Connected with online biometric system or not	
		02	442	Yes	
12	Government offices- details, whether functional or not	No. of Govt Offices	Functional		
		04	02		
13	Amrit Sarovars - details, location, condition	Details	Location	Condition	Utilization
		N			
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)	NO			
	ii. Number of Asset captured	Nil			
	iii. Please mention assets				
	1.				
	2.				
	3.				
	4.				
	5.				
16	List of Incomplete Buildings- names, year of construction	Name	Year of construction		
		Nil	Nil		
17	List of Underutilized Buildings- names	Name	Year of construction		
		Panchayat Ghar	2012		



# 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	177	177	
2	Widow pension	Social Department Welfare	20	20	
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	01	01	
7	Digital Services provided	IT/ BDO/ CSC	1300	1300	
8	Daksh Kisan	Agriculture Department	17	17	
9	Kisan credit card	Agriculture Department	113	113	
10	PM Kisan Samannidhi	Agriculture Department	144	144	
11	Employment Saturation (PMEGP, Tejasvani, Mumkin, Mission Youth, Himayat, etc)	Employment Department	15	15	
12	Primary Agriculture Credit Society (PACS) formation	Cooperative Department	NIL	NIL	
13	JJM Implementation	Jai Shakti Department	NIL (Scheme is Ongoing)		
	I. No of Household provided FHTC				
	II. Har Ghar Jal village(s) certified (No.)				
14	No of Households electrified	PDD	550	550	
15	PMAY- Gramin	RDD& PR	07	07	
16	SBM Gramin- IHHL functional (Household toilets)	RDD& PR	250	250	
17	ODF Plus villages (No)	RDD& PR	02	02	
18	Targeted Sock pit completed	RDD& PR	260	260	
19	JKRLM:	RDD& PR			
	I. Number of Self Help Groups formed		12	12	
	II. Number of Households Involved		1200	1200	
20	Land Passbook Saturation	Revenue Department	665	665	
21	Pending Mutations	Revenue Department	NIL	NIL	
22	Domicile Certificates	Revenue Department	1700	3300	Not applied
23	Persons identified drug addicts	BDO/ Sarpanch	NIL	04	
24	Awareness camps for de-addiction conducted	BDO/ Sarpanch	00	04	
25	Drugs Addicts rehabilitated	BDO/ Sarpanch	NIL		
26	Golden Health Card under Ayushman Bharat	Health Department	1014	915	Tech Error
27	Janani suraksha yojana	Health Department	25	24	02 Private ins.
28	Status under Anaemia Mukht	Health Department	742	742	
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	NIL	NIL	
31	Number of Ayushman Sabas held	Health Department	NIL	NIL	
32	Out of School Children brought to Schools	School Department Education	01	01	
33	Number of students still out of Schools	School Department Education	01	01	Poverty
34	Persons educated through bridge courses	School Department Education	NIL	NIL	
35	Household using clean cooking fuel (LPG)	FCS & CA	500	500	

# QUESTIONNAIRE FOR B2V5

Schedule-IV

(FIELD VISITS IN THE PANCHAYAT)

## I. Health Institutions:

S. No	Particulars	Status
1	Name of Health Institutions	NA
2	Type of building (Govt./ Private)	NO
3	Availability of Staff a) Doctor b) Paramedical	Nil
4	No of patients attended during the month	Nil
5	Status of medicine availability	Nil
6	Special medical camp held, if any	Yes
7	Status of Immunization	Yes
8	Participation of health worker in Village Health and Nutrition Day	Yes
9	Institutional deliveries in Panchayat (Current Year)	26
10	Non- Institutional deliveries in Panchayat (Current Year)	Nil
11	Other	Nil
12	Remarks of the Visiting Officer	Need of Pnc

## II. Education Institutions:

S. No	Particulars	Status
1	Name of Education Institutions	Govt Girls Middle School, Rakhin Litter
2	Type of building (Govt./ Private)	GOVT. OPS Zaidibary
3	Availability of Staff as per sanctioned strength	NO
4	Enrolment of the School a) Boys b) Girls	57 50
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'	Yes
10	Other	
11	Remarks of the Visiting Officer	Upper Primary School Zaidibary needs New School building



### III. Anganwari Center:

S. No	Particulars	Status
1	Location of Anganwari center	Ratan Litter & Zahid bhai
2	Number of children enrolled a) Boys b) Girls	70 64
3	Status of Building (Private/ Govt.)	Govt
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	Nil
14	Remarks of the Visiting Officer	Sati's factory

### IV. CAPD Store:

S. No	Particulars	Status
1	Location of CAPD Store	Ratan Litter
2	Government / Private	Private
3	Name of the dealer (in case of Private)	Mansoor Akhbar & Pagar
4	No of registered beneficiaries	442
5	No of beneficiaries drawing Ration from the store	442
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	Sati's factory

V. Bank/ Extension counter:

S. No	Particulars	Status
1	Location of Bank/ Extension counter	Nil
2	No of Accounts in the branch	2000
3	No of persons applied under various self-employment schemes	20
4	No of cases sanctioned under various self-employment schemes	20
5	No of cases in whose favour Loan has been disbursed under various self-employment schemes	20
6	Availability of ATM	Nil
7	Any Other	
8	Remarks of the Visiting Officer	Need of ATM facility as well as bank branch.

VI. Amrit Sarovar:

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

VII. Playground:

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

VIII. Partwarkhana:

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



IX. PMAY house:

S. No	Particulars	Status
1	Location of PMAY house constructed	Rakh Litter
2	Name of the beneficiary	Farooq Ahmad Mir
3	Status of the house (completed/ in-use/ under-construction)	Under construction
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	Rakh Litter
2	Name of the beneficiaries	Mohd Inayat Mir
3	Status of the Soakpits/ compost pits (completed/ in-use/ under-construction)	Completed
4	Any Other	
5	Remarks of the Visiting Officer	Satisfactory

XI. Khidmatcenter / CSC:

S. No	Particulars	Status
1	Location of Khidmatcenter/ CSC counter	Rakh Litter
2	No of online services provided by the CSC	Yes
3	No of persons approached for services	No
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	Yes
3	Electricity	Yes
4	Drinking water	Yes
5	Cleanliness	Yes
6	Sports facility (Playground)	No
7	Any Other	

# QUESTIONNAIRE FOR B2V5

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	Yes
B	Sports Activities	
	1. Sports Event	Yes
	2. Distribution of sports kit	Yes
C	Inaugurations (If any)	
	PMAY house	Yes
	Segregation Sheds	NA
	Amrit Sarovar	NA
	JJM Assets	NA
	Compost/ Soak Pits	Yes
	PMGSY / MGNREGA works	Yes
	Any other	
D	Distribution of certificates	
	Self Employment Schemes	Yes
	Land Pass books	Yes
	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



## QUESTIONNAIRE FOR B2V5

Schedule-VI  
(SDG THEME ADOPTED BY THE PANCHAYAT)

S. No	Particulars	Status
1	SDG Theme adopted by the Panchayat	Clean & Green Panchayat
2	Activities undertaken under the Theme (as per instruction manual)	Const. of GSDP & GCP, Door to Door collection
3	Status of activities undertaken	Door to Door collection, Usage of GCPs
4	Visible impact of the Activities	Elim. legacy waste and Plastic free.
5	Have Gram Panchayat Development Plan (GPDP) prepared and uploaded	Yes.
6	How many activities of SDG have been covered under GPDP	05
7	Bottlenecks, if any, faced in the achievement of SDG Theme	Nil.
8	Remarks of the Visiting Officer on the status SDG Theme	Satisfactory

# QUESTIONNAIRE FOR B2V5

Schedule-VII  
(IMPACT OF B2V1 TO B2V4 PHASES)

S. No	Particulars	Status
A	Demands/ Grievances addressed by the Administration	
1	Several Works on Priority were undertaken by administration e.g. New Schemes Under SPM, Waste material, PMAY, Golden Card etc.	
2		
3		
4		
5		
B	Impact of B2V1 to B2V4	
1	Several works on need basis were completed from B2V1 - B2V4 and still some works are on the way of completion	
2		
3		
4		
5		
C	Challenges in the Panchayat	
1	Drinking water facility at Zahidbashi & Boribashi. Non availability of Play ground. Electric Poles at Rathi Litter & Zahidbashi	
2		
3		
4		
5		
D	Suggestions if any	
1	Drinking water facility at Zahidbashi, & Boribashi. PHC at Rathi Litter, Animal Husbandry at Rathi Litter, ATM & Bank Branch, Electric Poles at Zahidbashi & Rathi Litter, New School Building at Zahidbashi to School Govt. Upper Primary School at Zahidbashi	
2		
3		
4		
5		

Drinking water facility at Zahidbashi, & Boribashi.  
PHC at Rathi Litter, Animal Husbandry at Rathi Litter, ATM & Bank Branch, Electric Poles at Zahidbashi & Rathi Litter, New School Building at Zahidbashi to School Govt. Upper Primary School at Zahidbashi



# QUESTIONNAIRE FOR B2V5

Schedule-VIII

## i. OVERALL PERCEPTION OF FUNCTIONING OF GOVERNMENT DEPARTMENTS

1 BEST PERFORMING DEPARTMENTS	
1	RDP
2	Education
3	ICDS
2 LEAST RESPONSIVE DEPARTMENTS	
1	RDP
2	R & B
3	Irrigation and Flood control department, Land & Bank Litter

## ii. FEEDBACK ON UT INITIATIVES

Sat's factory

## iii. GENERAL ASSESSMENT OF THE VISITING OFFICER

S. No	Particulars	Status
1	Any major complaint brought to the notice of the Visiting Officer	Water supply Scheme Zahidbagh, Flood Protection bunds around village at Zahidbagh
2	Major/ urgent public demands that was/ were reflected earlier but have not been addressed so far:	Mentioned above
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)	Need of Animal Husbandry, ATM facility, Flood at Zahidbagh
4	Overall Rating of Govt functioning as given by the Panchayat (Scale of 0 to 10)	6/10
5	Certificate from Sarpanch that the visiting officer has stayed in the panchayat for 2 days	Sarpanch NA

Signature of Sarpanch

Name: M. A. G. ...  
(Panch member)

Signature of the Visiting Officer

Name: Mansoor Ali Shah