



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	Arne Ahmed Rather
2	Designation	A.E
3	Department	JKRDD/KPOCL
4	Place of posting	Dazigund
5	Mobile No	7006565744
6	Email ID	ratheraraj2305@gmail.com
7	Home District	Anantnag
8	Dates of visit	10-11-2023.

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	Hillier Middle Ashama
2	Local Government Directory(LGD) code of the Panchayat	274659
3	Name of CD Block	Sagam
4	Name of Tehsil	Kopalnag
5	Name of District	Anantnag

C. Panchayat Profile:

S.No	Particulars	
1	No. of revenue villages in the Panchayat	01
2	No. of hamlets in the Panchayat	2
3	No. of households in the Panchayat	2250 552
4	Population (approx) of the Panchayat	2882

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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 book let is handover to the DC)

S. No	Department	Name	Designation	Present/ Absent	Remarks
1	Agriculture	Palwari Ahmad Khali	JAEO	Present	
2	Education	Palwari Ah. Bhat	Headmaster	Present	
3	Food, Civil Supplies and Consumer Affairs	Kaykhor Ah. Khan	Store keeper	Present	
4	Forest	Sajad Ah. - name	watcher	Present	
5	Health and Medical Education	Dr. Wami. Atif	MLHP	Present	
6	ICDS Department	Azra Hanoo	Amal	Present	
7	Irrigation and Flood Control Department	Mohd Iqbal Bhat	Supervisor	Present	
8	Jai Shakti Department	Gh. Dad's Sheeth	works Supervisor	Present	
9	Power Development Department	Bashir Ah. Bhat	LM I	Present	
10	Public Works Department	Fateh. Mohd Sheeth	Road worker	Present	
11	Revenue	Shahin's Ah. Malik	Patwari	Present	24 m.
12	Rural Development and Panchayat Raj	Mufaz Jaleem Mory	Accounts Assistant	Present	
13	Skill Development	Mushafiq Ah. Bhat	Helper	Present	
14	Social Welfare Department				
15	Youth Services and Sports Department	Fajaz Ah. - name	PEM	Present	
16	Others Horticulture	Shahin's Ah. Atif	Tech. IV	Present	
17	Handicraft / H. Hand	Rupak Ah. Bhat	AHTO	Present	
18		Abdul Ah. - Moche	ADTS	Present	
19	Floriculture	Gulab Ah. - name	C. L	Present	
20	Sheep Husbandry	Ah. Gani Sheeth	ASAI	Present	
21	Jai Shakti	Rizaz Ah. Bhat	C. L	Present	
22	"	Fajaz Ah. - name	C. L	Present	
23	"	Mohd Adnan Mory	C. L	Present	
24	ICDS	Mateena Kamlesh	Amal	Present	

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

Infrastructure of Panchayat Ghar				
a) Govt building/private	private			
b) New/need repairs				
II. Furniture (Y/N)	Y			
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			
Educational institutes	No. of Schools	Enrollment	Teacher vacancies	Govt Building/ Private Building
a) Kindergarten	0	0	0	
b) Primary	1	24	1	clubbed with M.S
c) Middle	2	57+65	0, 1	Govt. building
d) High	0			
e) Higher Secondary	0			
f) College	0			
Anganwadi Centre	No. of Anganwari Centres	Total Children Enrolled	Helper / Worker vacancies	Govt Building/ Private Building
	4			private
Healthcare facility	No. of sub centers	No of PHCs	No of health & wellness centers	No of Institute having Govt. building
	0	0	1	private
Bank branch (Y/N)	N			
Availability of ATM (Y/N)	N			
Khidmat center / CSC (Y/N)	N			
Potwar khana (Y/N)	Y			Govt
Village haat (Y/N)	N			
Playground (Y/N)	N			
Ration shop (Y/N)	No. of Ration Shop	No. of Registered beneficiaries	Connected with online biometric system or not	
	2	1306	yes	
Government offices- details, whether functional or not	No. of Govt Offices	Functional		
	2	Y		
Amrit Sarovars - details, location, condition	Details	Location	Condition	Utilization
	under Const.	Cherkhal	under const.	yes - for drinking water
Uniqueness of Panchayat in terms of tourism, culture, heritage, potential, etc	uniqueness in terms of culture			
i. Whether Panchayat assets captured on e-Gram SampdaApp (Y/N)	Y			
ii. Number of Asset captured	20			
iii. Please mention assets	School building			
1.	Anganwadi Centre.			
2.	Road			
3.	Transformer			
4.	Health Centre.			
5.				
List of Incomplete Buildings- names, year of construction	Name	Year of construction		
	0	0		
List of Underutilized Buildings- names	Name	Year of construction		
	0	0		

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Schedule-III (STATUS OF IMPLEMENTATION OF SCHEMES IN THE PANCHAYAT)

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
Old Age pension	Social Department Welfare	81	81	
Widow pension	Social Department Welfare	29	29	
Disability pension	Social Department Welfare	27	27	
Status under Stunting Mukht	Social Department Welfare	0	0	
Status under wasting Mukht	Social Department Welfare	0	0	
Equipment's provided to Specially abled persons (implants, tricycles etc)	Social Department Welfare	0	0	
Digital Services provided	IT/ BDO/ CSC	940	800	Lack of awareness
Kisan Kisan	Agriculture Department	15	15	
Kisan credit card	Agriculture Department	416	416	
PM Kisan Sammanidhi	Agriculture Department	110	1050	Indisible
Employment Saturation (PMES, Tejasvani, Mumukshu, Mission Youth, Karmayog, etc)	Employment Department	—	—	Absent
Primary Agriculture Credit Society (PACS) Formation	Cooperative Department	—	—	Absent
Jal Shakti Implementation	Jal Shakti Department	652	650	work under progress
I. No of Household provided FHTC				
II. Har Ghar Jal village(s) certified (No.)				
No of Households electrified	PDD	652	652	—
PMAY- Gramin	RDD& PR	85	85	—
SBM Gramin- IHHL functional (Household toilets)	RDD& PR	55	55	—
ODF Plus villages (No)	RDD& PR	234	234	—
Targeted Sock pit completed	RDD& PR	44	44	—
JKRM:	RDD& PR	30	07	—
I. Number of Self Help Groups formed		234	200	—
II. Number of Households involved				
Land Passbook Saturation	Revenue Department	412	412	
Pending Mutations	Revenue Department	3		Reluctantly died
Sanctity Certificates	Revenue Department	1000 approx	1000 approx	below 10 yrs of age
Persons identified drug addicts	BDO/ Sarpanch	0	0	0
Awareness camps for de-addiction conducted	BDO/ Sarpanch	—	—	—
Drugs Addicts rehabilitated	BDO/ Sarpanch	0	0	0
Golden Health Card under Ayushman Bharat	Health Department	1230	1190	Not 8 docs
Janani Suraksha yojana	Health Department	43	41	in process
Status under Anaemia Mukht	Health Department	0	0	
Status under Leprosy Mukht	Health Department	0	0	
Number of Ayushman Melas organized at Health & Wellness centres /CHCs under Ayushman Bharat	Health Department	48	41	in process
Number of Ayushman Sabas held	Health Department	12	10	in process
Out of School Children brought to Schools	School Department Education	10	10	
Number of students still out of Schools	School Department Education	0	0	
Persons educated through bridge courses	School Department Education	0	0	
Household using clean cooking fuel (LPG)	FCS & CA	500	150	not yet furnished

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Schedule-IV
(FIELD VISITS IN THE PANCHAYAT)

Health Institutions:

S. No	Particulars	Status
1	Name of Health Institutions	Health and wellness Centre
2	Type of building (Govt./ Private)	Private
3	Availability of Staff a) Doctor b) Paramedical	01 1
4	No of patients attended during the month	130
5	Status of medicine availability	inadequate supply
6	Special medical camp held, if any	Annual Mukt Abhiyat, Adolescent Girls Camp-
7	Status of Immunization	Complete
8	Participation of health worker in Village Health and Nutrition Day	At Anganwadi Centres twice in a month.
9	Institutional deliveries in Panchayat (Current Year)	41
10	Non- Institutional deliveries in Panchayat (Current Year)	410
11	Other	
12	Remarks of the Visiting Officer	The health and wellness Centre must have its own buildings

II. Education Institutions:

S. No	Particulars	Status
1	Name of Education Institutions	Govt Middle School Bahara, Churhad
2	Type of building (Govt./ Private)	Govt.
3	Availability of Staff as per sanctioned strength	5, 4, 2
4	Enrolment of the School a) Boys b) Girls	32 26 14 25 39 10 N, N, N
5	Availability of play ground	Y, N, N
6	Availability of drinking water	Y, Y, Y
7	Availability of electricity	Y, Y, Y
8	Availability of functional toilets	Y, Y, Y
9	Activities undertaken under 'My School My Pride'	Y, Yoga, Sports Activities, cleanliness etc.
10	Other	
11	Remarks of the Visiting Officer	upgradation of educational infrastructure.

III. Anganwari Center:

S. No	Particulars	Status
1	Location of Anganwaricenter	
2	Number of children enrolled a) Boys b) Girls	Alkhind A, B Ashwin A, B 21 15 11 11 25 20 7 19
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	0
13	Any Other	0
14	Remarks of the Visiting Officer	

IV. CAPD Store:

S. No	Particulars	Status
1	Location of CAPD Store	Alkhind A, B Ashwin A, B
2	Government / Private	Private
3	Name of the dealer (in case of Private)	Kaibul Ahmed Khan
4	No of registered beneficiaries	1306
5	No of beneficiaries drawing Ration from the store	1306
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	

V. Bank/ Extension counter:

S. No	Particulars	Status
1	Location of Bank/ Extension counter	Hiller/Akulangam
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	
5	No of cases in whose favour Loan has been disbursed under various self-employment schemes	
6	Availability of ATM	No
7	Any Other	
8	Remarks of the Visiting Officer	Bank not provided the details

VI. Amrit Sarovar:

S. No	Particulars	Status
1	Location of Amrit Sarovar	Badar Pani Cheshahad
2	Condition of Amrit Sarovar	under construction
3	Details of repair undertaken, if any	
4	Utilization of Amrit Sarovar	drinking water
5	Any Other	
6	Remarks of the Visiting Officer	—

VII. Playground:

S. No	Particulars	Status
1	Location of Playground	Null
2	Condition of Playground	
3	Utilization of Playground	
4	Any Other	
5	Remarks of the Visiting Officer	There is a dire need of playground in the taluqa

VIII. Partwarkhana:

S. No	Particulars	Status
1	Location of Partwarkhana	Patwar Hiller
2	Government/ Private building	Govt.
3	Land passbook saturation	100 %
4	Pending mutations	3
5	Any Other	
6	Remarks of the Visiting Officer	Partwarkhana is located in nearby village Hiller.

IX. PMAY house:

S. No	Particulars	Status
1	Location of PMAY house constructed	Arkaam 9.
2	Name of the beneficiary	Muhammad Ali Baghat
3	Status of the house (completed/ in-use/ under-construction)	Completed.
4	Any Other	
5	Remarks of the Visiting Officer	Best scheme of Govt which provides shelter.

X. Soak pits/Compost pits:

S. No	Particulars	Status
1	Location of Soakpits/ compost pits	Ward No. 4 Arkaam 9.
2	Name of the beneficiaries	Ashiq Hussain Baghat
3	Status of the Soakpits/ compost pits (completed/ in-use/ under-construction)	Completed
4	Any Other	
5	Remarks of the Visiting Officer	Great step by RODE PR to address the Gray and black water

XI. Khidmatcenter / CSC:

S. No	Particulars	Status
1	Location of Khidmatcenter/ CSC counter	Halifara Arkaam 9.
2	No of online services provided by the CSC	100 plus services
3	No of persons approached for services	20 persons on daily basis.
4	Any Other	
5	Remarks of the Visiting Officer	

XII. Observation of field officer on basic amenities:

S. No	Particulars	Observations
1	Connectivity Road	Good Road Connectivity
2	Transport	Good
3	Electricity	Yes
4	Drinking water	yes / no tapped water for ward 1,6,7
5	Cleanliness	Good
6	Sports facility (Playground)	no
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	Rehearse Song by school children
	3. Local Folk programme / Show	No
	4. Discussions with PRI and Senior citizens	Yes on GPDP
	5. Exhibitions	NO
B	Sports Activities	
	1. Sports Event	Yes, Cricket and Carrom
	2. Distribution of sports kit	NO
C	Inaugurations (If any)	
	PMAY house	Yes
	Segregation Sheds	Yes
	Amrit Sarovar	NO
	JJM Assets	NO
	Compost/ Soak Pits	Yes
	PMGSY / MGNREGA works	Yes
	Any other	—
D	Distribution of certificates	—
	Self Employment Schemes	—
	Land Pass books	already distributed.
	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	taken Pledge on nasha mukt and Corruption free Bharat

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Schedule-VI
(SDG THEME ADOPTED BY THE PANCHAYAT)

S. No	Particulars	Status
1	SDG Theme adopted by the Panchayat	Poverty free and enhanced livelihoods village
2	Activities undertaken under the Theme (as per instruction manual)	Job Cards have been given to the poor section of the population and unemployed have been reduced significantly under MGNREGA
3	Status of activities undertaken	
4	Visible impact of the Activities	Unemployment and have been reduced significantly.
5	Have Gram Panchayat Development Plan (GDP) prepared and uploaded	Yes
6	How many activities of SDG have been covered under GDP	Six
7	Bottlenecks, if any, faced in the achievement of SDG Theme	Nil
8	Remarks of the Visiting Officer on the status SDG Theme	

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Schedule-VII
(IMPACT OF B2V1 TO B2V4 PHASES)

S. No	Particulars	Status
A	Demands/ Grievances addressed by the Administration	
1	P. bond Nt 0 Jan's Chechi, Hussam Chechi & others	
2	Flood protection bond Nallah Hafsa at Dorengi	
3	Crane bond Gayat Mohallah near arbab alham	
4	Tide Path different spots Arhwa.	
5		
B	Impact of B2V1 to B2V4	
1	Various grievance have been addressed and properly settled.	
2	Trust of people on Govt improved significantly.	
3	unemployment reduced significantly.	
4		
5		
C	Challenges in the Panchayat	
1	Non availability of Panchayat Ghar	
2	Non availability of drinking water (tapped) to ward 1, 6, 7	
3	Augmentation of School infrastructure	
4		
5		
D	Suggestions if any	
1		
2		
3		
4		
5		

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Schedule-VIII

i. OVERALL PERCEPTION OF FUNCTIONING OF GOVERNMENT DEPARTMENTS

1 BEST PERFORMING DEPARTMENTS	
1	Rural Development & Panchayati Raj
2	Food, PHE, Revenue, PDD, Agriculture, Health
3	
2 LEAST RESPONSIVE DEPARTMENTS	
1	Nil
2	
3	

ii. FEEDBACK ON UT INITIATIVES

The general public is fully satisfied with the initiatives taken up by the UT administration.

iii. GENERAL ASSESSMENT OF THE VISITING OFFICER

S. No	Particulars	Status
1	Any major complaint brought to the notice of the Visiting Officer	Nil
2	Major/ urgent public demands that was/ were reflected earlier but have not been addressed so far:	Non availability of Panchayat Egar Health and well ness Centre is functioning in Rented building outside the main habitation, Govt building needs to be constructed for the same.
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)	There is less participation of general public due to non availability of Panchayat Egar, which needs to be constructed at an earliest.
4	Overall Rating of Govt functioning as given by the Panchayat (Scale of 0 to 10)	09
5	Certificate from Sarpanch that the visiting officer has stayed in the panchayat for 2 days	Certified that the visiting officer has stayed in the Panchayat for 02 days i.e on 10-11-2023 & 11-11-2023.

Signature of Sarpanch

Name..... Sarpanch Nancy Bilal
Vardiga Bama
Block Sagan.

Signature of the Visiting Officer

Name..... Afaz Ahmad Ratan