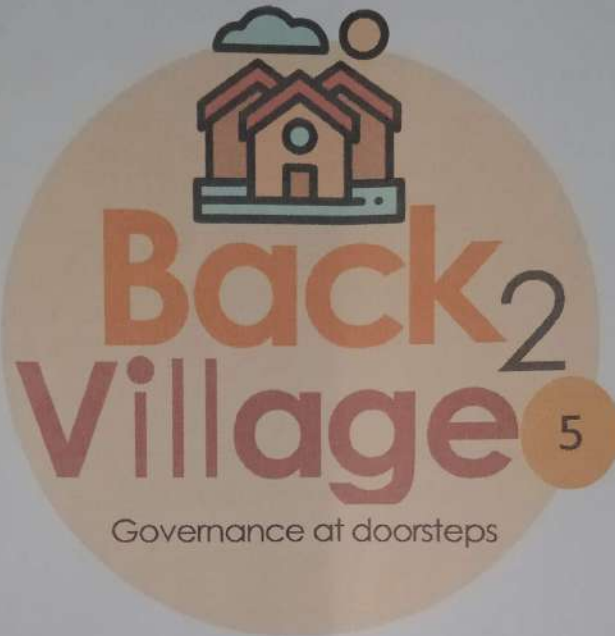


RATNIPORA-B



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	Tam. Wajul Ahmad Wani
2	Designation	Assistant Executive Engineer
3	Department	Tal Shakti (Irrigation)
4	Place of posting	Irrigation Division Tal
5	Mobile No	9103222118
6	Email ID	wajul.10@gmail.com
7	Home District	Anantnag
8	Dates of visit	11th & 12th of 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	Ratnpora B
2	Local Government Directory(LGD) code of the Panchayat	900486
3	Name of CD Block	Kahapora
4	Name of Tehsil	Kahapora
5	Name of District	Pulwama

#### C. Panchayat Profile:

S.No	Particulars	
1	No. of revenue villages in the Panchayat	01
2	No. of hamlets in the Panchayat	01
3	No. of households in the Panchayat	884
4	Population (approx) of the Panchayat	3394

# 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	SHOWKAT AHMAD BHAT	Ag. Ex. Assid	Present	
2	Education	NISAR AHMAD MIR	TEACHER	Present	
3	Food, Civil Supplies and Consumer Affairs	ASHIQ HUSSAIN	F.P. SHOP.	P	
4	Forest	M. MANSOOR BABA	B. O. Tolon.	P	
5	Health and Medical Education	Dr. FERDZ AHMAD	Medical office.	P	
6	ICDS Department	ZAMROODA		P	
7	Irrigation and Flood Control Department	MOHD. MARBOOL	WORK SUP.	P	
8	Jal Shakti Department	ABDUL RAHIM MIR.	A. LINEMAN.	P	
9	Power Development Department	NISAR AHMAD	METER READER	P	
10	Public Works Department	SUHAIL AHMAD	M.T.S	P	
11	Revenue	FERDZ AHMAD BHAT	GIRDAWAR	P	
12	Rural Development and Panchayati Raj	MOHD HUSSAIN BHAT	LRS	P	
13	Skill Development			P	
14	Social Welfare Department	ZAREENA BANO	C. Assitant	P	
15	Youth Services and Sports Department	SHOWKAT AHMAD	P.T	P	
16	Others			P	
17	SFC	SHABIR AHMAD	RANGER	P	
18	ANIMAL HUSBANDARY	ROUF AHMAD	SAT	P	
19	IRRIGATION	G.M. MOHAMAD BHAT	C. COOLIE	P	
20	HORTICULTURE	AARIF AHMAD DAR	M.T. TECH III	P	
21	SHEEP HUSBANDARY	ALTAH HUSSAIN RESHI	F. S		
22	HEALTH.	SHUGUFTA SHAHEEN	ASHA.		
23	HANDICRAFT.	GHULAM NABI MIR.	MA. ATTEND		

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

1	Infrastructure of Panchayat Ghar a) Govtbuilding/private b) New/needingrepairs II. Furniture(Y/N) III. Computer/printer(Y/N) IV. Internet (Y/N) V. Telephone (Y/N) VI. Toilet (CSC/part of panchayat ghar) (Y/N) VII. Water (Y/N) VIII. Electricity(Y/N)	/ Nil			
2	Educational institutes	No. of Schools	Enrollment	Teacher vacancies	Govt Building/ Private Building
	a) Kindergarten				
	b) Primary				
	c) Middle				
	d) High	01	105	nil	Govt Building
	e) Higher Secondary				
	f) College				
3	AnganwadiCentre	No. of Anganwari Centres	Total Children Enrolled	Helper / Worker vacancies	Govt Building/ Private Building
		07	184	0	Private Buildings
4	Healthcare facility	No. of sub centers	No of PHCs	No of health & wellness centers	No of Institute having Govt. building
		0	0	1	0
5	Bankbranch(Y/N)	NO Yes			
6	Availability of ATM (Y/N)	NO Yes			
7	Khidmatcenter/ CSC (Y/N)	NO Yes			
8	Patwarkhana(Y/N)	No			
9	Village haat (Y/N)	No			
10	Playground(Y/N)	Yes			
11	Ration shop (Y/N)	No. of Ration Shop	No. of Registered beneficiaries	Connected with online biometric system or not	
		04	890	Yes	
12	Government offices- details, whether functional or not	No. of Govt Offices			Functional
		03			functional
13	Amrit Sarovars - details, location, condition	Details	Location	Condition	Utilization
		-	-	-	-
14	Uniqueness of Panchayat in terms of tourism, culture, heritage, potential, etc	→ Nil -			
15	i. Whether Panchayat assets captured on e-Gram SampdaApp (Y/N)	Yes	<del>NO</del>		
	ii. Number of Asset captured	10			
	iii. Please mention assets				
	1.	Canal			
	2.	K wall			
	3.	Sokage pit			
	4.	Seyngalin shed			
	5.	Compane pit			
16	List of Incomplete Buildings- names, year of construction	Name	Year of construction		
		NTPHC	2021		
17	List of Underutilized Buildings- names	Name	Year of construction		
		Nil -			

# 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 Welfare Department	105	105	Nil
2	Widow pension	Social Welfare Department	34	34	-
3	Disability pension	Social Welfare Department	31	31	-
4	Status under Stunting Mukht	Social Welfare Department	-	-	-
5	Status under wasting Mukht	Social Welfare Department	-	-	-
6	Equipment's provided to Specially abled persons (implants, tricycles etc)	Social Welfare Department	4	2	2
7	Digital Services provided	IT/ BDO/ CSC	-	-	-
8	Daksh Kisan	Agriculture Department	20	15	OTP issues
9	Kisan credit card	Agriculture Department	270	243	92% (Other applicants)
10	PM Kisan Sammannidhi	Agriculture Department	230	230	Nil
11	Employment Saturation (PMEGP, Tejasvani, Mumkin, Mission Youth, Himmayat, etc)	Employment Department	Nil	Nil	Nil
12	Primary Agriculture Credit Society (PACS) formation	Cooperative Department	-	-	-
13	JJM Implementation	Jal Shakti Department			
	i. No of Household provided FHTC		360	360	Nil
	ii. Har Ghar Jal village(s) certified (No.)		Nil	Nil	Nil
14	No of Households electrified	PDD	570	570	Nil
15	PMAY- Gramin	RDD& PR	03	03	0
16	SBM Gramin- IHHL functional (Household toilets)	RDD& PR	0	0	0
17	ODF Plus villages (No)	RDD& PR	1	1	Nil
18	Targeted Sock pit completed	RDD& PR	12	12	Nil
19	JKRLM:	RDD& PR			
	i. Number of Self Help Groups formed		80	80	Nil
	ii. Number of Households involved		289	289	Nil
20	Land Passbook Saturation	Revenue Department	1438	1385	Not applied
21	Pending Mutations	Revenue Department	Nil	Nil	-
22	Domicile Certificates	Revenue Department	3394	436	Not applied
23	Persons identified drug addicts	BDO/ Sarpanch	0		
24	Awareness camps for de-addiction conducted	BDO/ Sarpanch	0		
25	Drugs Addicts rehabilitated	BDO/ Sarpanch	0		
26	Golden Health Card under Ayushman Bharat	Health Department	2500	2450	Infants
27	Janani suraksha yojana	Health Department	67	67	Nil
28	Status under Anaemia Mukht	Health Department	457	457	Nil
29	Status under Leprosy Mukht	Health Department	0	0	0
30	Number of Ayushman Melas organized at Health & Wellness centres /CHCs under Ayushman Bharat	Health Department	3	3	Nil
31	Number of Ayushman Sabas held	Health Department	10	10	Nil
32	Out of School Children brought to Schools	School Department	07	09	Enrolled in other schools
33	Number of students still out of Schools	School Department	02	02	
34	Persons educated through bridge courses	School Department	N/A		
35	Household using clean cooking fuel (LPG)	FCS & CA	900	300	The families use already their own connections

# QUESTIONNAIRE FOR B2V5

## Schedule-IV (FIELD VISITS IN THE PANCHAYAT)

### I. Health Institutions:

S. No	Particulars	Status
1	Name of Health Institutions	NTPHC, AHWG
2	Type of building (Govt./ Private)	Private, under construction NTPHC
3	Availability of Staff a) Doctor b) Paramedical	Yes Yes
4	No of patients attended during the month	160
5	Status of medicine availability	50%
6	Special medical camp held, if any	10
7	Status of Immunization	100%
8	Participation of health worker in Village Health and Nutrition Day	Yes
9	Institutional deliveries in Panchayat (Current Year)	17
10	Non- Institutional deliveries in Panchayat (Current Year)	0
11	Other	nil.
12	Remarks of the Visiting Officer	Satisfactory

### II. Education Institutions:

S. No	Particulars	Status
1	Name of Education Institutions	Govt girls high school
2	Type of building (Govt./ Private)	Govt.
3	Availability of Staff as per sanctioned strength	Yes.
4	Enrolment of the School a) Boys b) Girls	45. 60.
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	-
11	Remarks of the Visiting Officer	Satisfactory

### III. Anganwari Center:

S. No	Particulars	Status
1	Location of Anganwaricenter	Rainpura
2	Number of children enrolled a) Boys b) Girls	97 87
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	NO
12	Number of children wasted	NO
13	Any Other	NO
14	Remarks of the Visiting Officer	Satisfactory

### IV. CAPD Store:

S. No	Particulars	Status
1	Location of CAPD Store	Rainpura
2	Government / Private	Govt/ Private
3	Name of the dealer (in case of Private)	FPS-dealer/ SK God
4	No of registered beneficiaries	890
5	No of beneficiaries drawing Ration from the store	890.
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	Yes
10	Remarks of the Visiting Officer	Satisfactory

V. **Bank/ Extension counter:**

S. No	Particulars	Status
1	Location of Bank/ Extension counter	Ratnigra B-A
2	No of Accounts in the branch	280
3	No of persons applied under various self-employment schemes	75
4	No of cases sanctioned under various self-employment schemes	65
5	No of cases in whose favour Loan has been disbursed under various self-employment schemes	65
6	Availability of ATM	Yes
7	Any Other	nil.
8	Remarks of the Visiting Officer	functioning of the ATM was quite unsatisfactory

VI. **Amrit Sarovar:**

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

VII. **Playground:**

S. No	Particulars	Status
1	Location of Playground	Ratnigra - B
2	Condition of Playground	Good.
3	Utilization of Playground	Yes
4	Any Other	nil
5	Remarks of the Visiting Officer	Needs upgradation

VIII. **Partwarkhana:**

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



**IX. PMAY house:**

S. No	Particulars	Status
1	Location of PMAY house constructed	Yes
2	Name of the beneficiary	03
3	Status of the house (completed/ in-use/ under-construction)	Completed
4	Any Other	- nil -
5	Remarks of the Visiting Officer	Satisfactory

**X. Soak pits/ Compost pits:**

S. No	Particulars	Status
1	Location of Soakpits/ compost pits	Ratnupora B
2	Name of the beneficiaries	12
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	/
2	No of online services provided by the CSC	
3	No of persons approached for services	
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
2	Transport	Good
3	Electricity	Good
4	Drinking water	Good
5	Cleanliness	Good
6	Sports facility (Playground)	Good
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	<b>Cultural Events/ Programmes</b>	
	1. Debates and Seminars	Conducted
	2. Skits, Songs, Dramas	NO
	3. Local Folk programme / Show	NO
	4. Discussions with PRI and Senior citizens	Conducted
	5. Exhibitions	- Nil -
B	<b>Sports Activities</b>	
	1. Sports Event	Yes
	2. Distribution of sports kit	NO
C	<b>Inaugurations (If any)</b>	
	PMAY house	Yes
	Segregation Sheds	Yes
	Amrit Sarovar	NO
	JJM Assets	NO
	Compost/ Soak Pits	Yes
	PMGSY / MGNREGA works	Yes
	Any other	- Nil -
D	<b>Distribution of certificates</b>	
	Self Employment Schemes	- Nil -
	Land Pass books	
	Any other	
E	<b>Awareness generation on digital services, transparency, Corruption Free, NashaMukt Bharat, Viksit Bharat(Mobile Van) and Flagship Schemes given in the instruction manual</b>	Yes .

# QUESTIONNAIRE FOR B2V5

Schedule-VI  
(SDG THEME ADOPTED BY THE PANCHAYAT)

S. No	Particulars	Status
1	SDG Theme adopted by the Panchayat	Green and Clean / Infrastructure
2	Activities undertaken under the Theme (as per instruction manual)	Cleanliness drives & door to door collection Development of various infrastructures
3	Status of activities undertaken	Completed / all p.
4	Visible impact of the Activities	yes
5	Have Gram Panchayat Development Plan (GPDP) prepared and uploaded	No
6	How many activities of SDG have been covered under GPDP	2
7	Bottlenecks, if any, faced in the achievement of SDG Theme	Nil
8	Remarks of the Visiting Officer on the status SDG Theme	The themes adopted are very appropriate* the cleanliness of the halqa is up to the mark - Also the development of infrastructure is happening at a good pace.

# QUESTIONNAIRE FOR B2V5

Schedule-VII  
(IMPACT OF B2V1 TO B2V4 PHASES)

S. No	Particulars	Status
<b>A Demands/ Grievances addressed by the Administration</b>		
1	In sufficient drinking water facilities.	
2	Desilting & improvement of grate khul retaining wall.	
3	Upgradation/stabilization of HT/LT network.	
4	Link road from Mandar colony to mehanvi.	
5	Construction of Rwall on grill khul.	
<b>B Impact of B2V1 to B2V4</b>		
1	Flood threat from the local nullah has been mitigated to some extent	
2	The problem of acute drinking water shortage has been resolved	
3	Majority problem of HT/ET network has been stabilized.	
4	The functioning of various departments has improved.	
5		
<b>C Challenges in the Panchayat</b>		
1	Non availability of cluster depot in or near the Halga.	
2	Non availability of ICD Centre in the Halga.	
3	Boundary wall for dumping site.	
4	Fire and emergency station to be setup in the Halga.	
5	Construction of link road from Pehrikadal <del>to</del> to onwards.	
<b>D Suggestions if any</b>		
1	HT/LT improvements & stabilization is needed.	
2	Various lanes and drains need improvement	
3	Various govt offices like Pdd etc dont have a staying station in the Halga.	
4	Due to enormous number of populus trees there is a serious case of pollen <sup>allergic</sup> <del>infection</del> & need immediate action	
5	Macadamization of Green/new colony road on priority basis.	

# QUESTIONNAIRE FOR B2V5

Schedule-VIII

## i. OVERALL PERCEPTION OF FUNCTIONING OF GOVERNMENT DEPARTMENTS

1 BEST PERFORMING DEPARTMENTS	
1	RDD
2	KPDLL
3	Tal Shakti
2 LEAST RESPONSIVE DEPARTMENTS	
1	Floriculture
2	Sheep-Husbandry
3	

## ii. FEEDBACK ON UT INITIATIVES

Various UT initiatives launched by the govt. have been implemented in the Halga and people are satisfactory with all the initiatives.

## iii. GENERAL ASSESSMENT OF THE VISTING OFFICER

S. No	Particulars	Status
1	Any major complaint brought to the notice of the Visiting Officer	Non availability of Patwar Khana & Panchayat ghar in the Halga Ratnipoor B -
2	Major/ urgent public demands that was/ were reflected earlier but have not been addressed so far:	1. Providing water at Green colony Ratnipoor 2. Flood protection, removal of encroachment of Lar Nallah. 3. Upgradation of Building & infrastructure (toilets & main building) of Govt. high school.
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)	The visit was satisfactory as this time a large public gathering attended the program and raised their issues. All the main frontline departments are working satisfactorily. However, lacunas are there and need immediate intervention from the concerned departments.
4	Overall Rating of Govt functioning as given by the Panchayat (Scale of 0 to 10)	- 9 -
5	Certificate from Sarpanch that the visiting officer has stayed in the panchayat for 2 days	Yes, he was on duty on Tuesday. <i>S. Hussain</i>

Signature of Sarpanch  
*M. Hussain Mir*  
 Name.....

Signature of the Visiting Officer  
*[Signature]*  
 Name.....

9797071483.