



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	Mohd Afzal Pami
2	Designation	Assistant Director (P&S)
3	Department	Law, Justice and Panchayati Raj
4	Place of posting	—
5	Mobile No	7889474943
6	Email ID	m.afzal.hpt@gmail.com
7	Home District	Anantnag
8	Dates of visit	18th & 19th 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	Rakhi Hassanpora.
2	Local Government Directory(LGD) code of the Panchayat	289234
3	Name of CD Block	Bitbehara
4	Name of Tehsil	Bitbehara.
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	01
3	No. of households in the Panchayat	632
4	Population (approx) of the Panchayat	3800

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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 booklet is handed over to the DC)

S. No	Department	Name	Designation	Present/ Absent	Remarks
1	Agriculture	MUZAMIL - ASRAR	Ag. Assistant	Present	
2	Education	ALI - MOHD	Teacher	Present	
3	Food, Civil Supplies and Consumer Affairs	MUDASIR - AHMAD	F.P. SHOP	Present	
4	Forest	AB. HAMID - DAR	Junior - Muly	Present	
5	Health and Medical Education	DR. WASEEM	H-E	Present	
6	ICDS Department	FIRDOUSA - AKHTER	Worker	Present	
7	Irrigation and Flood Control Department	G.H. RAHUL - DAR	HELPER	Present	
8	Jal Shakti Department	GULZAR. AH. RATHER	Daily - Wage	Present	
9	Power Development Department	Jawid. AH. DAR	L.M	Present	
10	Public Works Department	UZAIR. AH. PAUL.	MTS.	Present	
11	Revenue	AB. HAMID - SHAAN	Patwari	Present	
12	Rural Development and Panchayati Raj	IMTIYAZ. AH. LOVE	GIRS	Present	
13	Skill Development				
14	Social Welfare Department	SHEHNAZA	Field officer	Present	
15	Youth Services and Sports Department	SHAHID - AH. WAR	R-K.	Present	
16	Others				
17					
18					
19					
20					

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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	Govt - Building Needs: Furniture No No No Yes. Yes. Yes.			
2	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)				
3	Educational Institutes a) Kindergarten b) Primary c) Middle d) High e) Higher Secondary f) College	No. of Schools	Enrollment	Teacher vacancies	Govt Building/ Private Building
		01 (merged)	24	N/A	Govt - building
		02	150	17	Govt - Building
3	Anganwadi Centre	No. of Anganwari Centres	Total Children Enrolled	Helper / Worker vacancies	Govt Building/ Private Building
		05	212	02	Private
4	Healthcare facility	No. of sub centers	No of PHCs	No of health & wellness centers	No of Institute having Govt. building
		0	will	1	03
5	Bank branch (Y/N)				
6	Availability of ATM (Y/N)				
7	Khidmat center/ CSC (Y/N)				
8	Patwarkhana (Y/N)				
9	Village haat (Y/N)				
10	Playground (Y/N)				
11	Ration shop (Y/N)	No. of Ration Shop	No. of Registered beneficiaries	Connected with online biometric system or not	
		02	3800	Yes	
12	Government offices- details, whether functional or not	No. of Govt Offices	Functional		
		01	Yes.		
13	Amrit Sarovars - details, location, condition	Details	Location	Condition	Utilization
		No			
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) ii. Number of Asset captured iii. Please mention assets	No			
	1.	Govt at Rakhi Harsaunam -			
	2.	tile lab. GMS.			
	3.	2. No - Xing at Harsaunam			
	4.	Lane NHO - Ab. Rehman-Jalani			
	5.	FIP bend near. Anganwadi Center			
16	List of Incomplete Buildings- names, year of construction	Name	Year of construction		
		01			
17	List of Underutilized Buildings- names	Name	Year of construction		
		Govt - School			

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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	51	51	nil
2	Widowpension	Social Welfare Department	12	12	nil
3	Disabilitypension	Social Welfare Department	18	18	nil
4	Status under Stunting Mukht	Social Welfare Department	100% Nil		
5	Status under wasting Mukht	Social Welfare Department	Nil		
6	Equipment's provided to Specially abled persons(Implants, tricycles etc)	Social Welfare Department	Assessment	done on 10/11/2023	
7	Digital Services provided	IT/ BDO/ CSC	CSC	12/0	Nil
8	Daksh Kisan	Agriculture Department	19	19	Nil
9	Kisan credit card	Agriculture Department	156	156	Nil
10	PM KisanSamannidhi	Agriculture Department	156	156	Nil
11	Employment Saturation (PMEGP, Tejasvani, Mumkin, Mission Youth, Himmayat, etc)	Employment Department	02	02	nil
12	Primary Agriculture Credit Society (PACS) formation	Cooperative Department	N/A		
13	JSM Implementation	Jai Shakti Department	6		
	I. No of Household provided FHTC		420	420	nil
	II. Har Ghar Jal village(s) certified (No.)		420	420	nil
14	No of Households electrified	PDO	600	600	Nil
15	PMAY- Gramin	RDD& PR	11	11	Nil
16	SBMGramin- IHHL functional (Household toilets)	RDD& PR	454	454	Nil
17	ODF Plus villages (No)	RDD& PR	Yes		
18	Targeted Sock pit completed	RDD& PR	200	200	Nil
19	JKRLM:	RDD& PR	01	20	Nil
	I. Number of Self Help Groups formed				
	II. Number of Households involved		20	20	nil
20	Land Passbook Saturation	Revenue Department	314	314	(Continuous process)
21	Pending Mutations	Revenue Department	42		
22	Domicile Certificates	Revenue Department	80%		
23	Persons identified drug addicts	BDO/ Sarpanch	Nil		
24	Awareness camps for de-addiction conducted	BDO/ Sarpanch	Nil		
25	Drugs Addicts rehabilitated	BDO/ Sarpanch	04		
26	Golden Health Card under Ayushman Bharat	Health Department	2150	2100	Children
27	Janani suraksha yojana	Health Department	25	25	6
28	Status under Anaemia Mukht	Health Department	Nil	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		
31	Number of AyushmanSabas held	Health Department	05		
32	Out of School Children brought to Schools	School Education Department	0		
33	Number of students still out of Schools	School Education Department	0		
34	Persons educated through bridge courses	School Education Department	0		
35	Household using clean cooking fuel (LPG)	FCS & CA	100%		

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Schedule-IV

(FIELD VISITS IN THE PANCHAYAT)

I. Health Institutions:

S. No	Particulars	Status
1	Name of Health Institutions	AYUSHMAN - BHARAT
2	Type of building (Govt./ Private)	Govt
3	Availability of Staff a) Doctor b) Paramedical	
4	No of patients attended during the month	660
5	Status of medicine availability	Available
6	Special medical camp held, if any	3
7	Status of Immunization	100% - 150
8	Participation of health worker in Village Health and Nutrition Day	100%
9	Institutional deliveries in Panchayat (Current Year)	22
10	Non- Institutional deliveries in Panchayat (Current Year)	Nil
11	Other	
12	Remarks of the Visiting Officer	

II. Education Institutions:

S. No	Particulars	Status
1	Name of Education Institutions	Grms. Harkumpura, Govt Girls School
2	Type of building (Govt./ Private)	Govt
3	Availability of Staff as per sanctioned strength	7
4	Enrolment of the School a) Boys b) Girls	Boys - 82 Girls - 92
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	

III. Anganwari Center:

S. No	Particulars	Status
1	Location of Anganwaricenter	Satisfy Hassanpur
2	Number of children enrolled a) Boys b) Girls	Boys - 34 Girls - 36
3	Status of Building (Private/ Govt.)	Private
4	Availability of Helper/ worker	2. Voluntary of helper.
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	
11	Number of children stunted	
12	Number of children wasted	
13	Any Other	
14	Remarks of the Visiting Officer	

IV. CAPD Store:

S. No	Particulars	Status
1	Location of CAPD Store	Village
2	Government / Private	Private
3	Name of the dealer (in case of Private)	MUDASIR-AH-BHAT
4	No of registered beneficiaries	632
5	No of beneficiaries drawing Ration from the store	632
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	Zabulpur
2	No of Accounts in the branch	1915
3	No of persons applied under various self-employment schemes	12
4	No of cases sanctioned under various self-employment schemes	14
5	No of cases in whose favour Loan has been disbursed under various self-employment schemes	14
6	Availability of ATM	No
7	Any Other	
8	Remarks of the Visiting Officer	

VI. Amrit Sarovar:

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

VII. Playground:

S. No	Particulars	Status
1	Location of Playground	HALQA
2	Condition of Playground	Good needs improvement
3	Utilization of Playground	Yes
4	Any Other	
5	Remarks of the Visiting Officer	Immediate needs of Washing -rooms.

VIII. Partwarkhana:

S. No	Particulars	Status
1	Location of Partwarkhana	Ptt - Ghar.
2	Government/ Private building	Govt
3	Land passbook saturation	Continue Process
4	Pending mutations	20
5	Any Other	
6	Remarks of the Visiting Officer	20 mutations are pending because of non-cooperation by the family

IX. PMAY house:

S. No	Particulars	Status
1	Location of PMAY house constructed	Bonfara. Halganfara.
2	Name of the beneficiary	MUKHTAR. AH. Umanie
3	Status of the house (completed/ in-use/ under-construction)	Completed
4	Any Other	
5	Remarks of the Visiting Officer	The house has been made with proper procedure and work is intact.

X. Soak pits/Compost pits:

S. No	Particulars	Status
1	Location of Soakpits/ compost pits	Halga.
2	Name of the beneficiaries	Bashir Ah. Bhat
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	HALQA
2	No of online services provided by the CSC	40
3	No of persons approached for services	1350
4	Any Other	MATM. Service provide
5	Remarks of the Visiting Officer	

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	Not Satisfactory
5	Cleanliness	Yes.
6	Sports facility (Playground)	Satisfactory
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	Yes.
	3. Local Folk programme / Show	by the School children
	4. Discussions with PRI and Senior citizens	Yes.
	5. Exhibitions	No
B	Sports Activities	
	1. Sports Event	Yes.
	2. Distribution of sports kit	No
C	Inaugurations (If any)	
	PMAY house	Yes.
	Segregation Sheds	Yes.
	Amrit Sarovar	Yes.
	JJM Assets	No
	Compost/ Soak Pits	Yes.
	PMGSY / MGNREGA works	Yes.
	Any other	
D	Distribution of certificates	
	Self Employment Schemes	
	Land Pass books	
	Any other	Yes.
E	Awareness generation on digital services, transparency, Corruption Free, NashaMukt Bharat, Viksit Bharat(Mobile Van) and Flagship Schemes given in the instruction manual	

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Schedule-VI

(SDG THEME ADOPTED BY THE PANCHAYAT)

S. No	Particulars	Status
1	SDG Theme adopted by the Panchayat	clean and green village
2	Activities undertaken under the Theme (as per instruction manual)	erection of composite & single plots of individual house hold
3	Status of activities undertaken	Completed / on going
4	Visible impact of the Activities	Yes.
5	Have Gram Panchayat Development Plan (GDP) prepared and uploaded	Prepared / Yes.
6	How many activities of SDG have been covered under GDP	03
7	Bottlenecks, if any, faced in the achievement of SDG Theme	Yes (Demands raised during Gram. Sabha. are met in consequence)
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	One of Demand regarding maintenance of road from Rukhi Hattampan upto Tulkhia. Addressed by the Govt.	
2		
3		
4		
5		
B	Impact of B2V1 to B2V4	
1	Rukhi Hattampan has obtained progress and all the lands in Rukhi have been constituted and Halga. at right path of progress	
2		
3		
4		
5		
C	Challenges in the Panchayat	
1	The main challenge in Panchayat are as follows -	
2		
3		
4		
5		
D	Suggestions if any	
1	The development of the Halga is going on towards the right direction & further efforts are required to be taken by government officials & small traders by providing training under the scheme PM Vishva Karma which has been recently launched by the PM.	
2		
3		
4		
5		

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Schedule-VIII

i. OVERALL PERCEPTION OF FUNCTIONING OF GOVERNMENT DEPARTMENTS

1	BEST PERFORMING DEPARTMENTS	
1	RDD	
2	Social welfare	
3	FCS and C.A.	
2	LEAST RESPONSIVE DEPARTMENTS	
1	PHE	
2	PDD	
3		

ii. FEEDBACK ON UT INITIATIVES

UT is moving towards the progress. Every department is on the path of development by different initiatives taken by the govt. which ultimately results to the progress of the people and development of the nation.

iii. GENERAL ASSESSMENT OF THE VISITING OFFICER

S. No	Particulars	Status
1	Any major complaint brought to the notice of the Visiting Officer	The main problem projected by the people is rapidly medical block which is felt in district Kulgan which needs to be addressed by sanctioning medical block B.T. block.
2	Major/ urgent public demands that was/ were reflected earlier but have not been addressed so far:	
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 taluqa is on right path of development and small units have been established by the local qualified youth. Under the scheme PM Vishwa Karma training needs to be imparted to educated youth, to make them skillfully sound and contributing towards building of nation towards better future of the people.
4	Overall Rating of Govt functioning as given by the Panchayat (Scale of 0 to 10)	
5	Certificate from Sarpanch that the visiting officer has stayed in the panchayat for 2 days	

Signature of Sarpanch

Name.....

Signature of the Visiting Officer

Name.....