



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	Mr Saadat Iqbal (JKAS)
2	Designation	Deputy Director Hospitality & Protocol Kashmir
3	Department	Hospitality & Protocol.
4	Place of posting	Kashmir
5	Mobile No	941900249
6	Email ID	Saadatshahid@gmail.com
7	Home District	Srinagar
8	Dates of visit	13th & 14th 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 - Asham
2	Local Government Directory(LGD) code of the Panchayat	289011
3	Name of CD Block	Nowgam
4	Name of Tehsil	Sumbal
5	Name of District	Bandipora

C. Panchayat Profile:

S.No	Particulars	
1	No. of revenue villages in the Panchayat	Nil
2	No. of hamlets in the Panchayat	(07) Wards
3	No. of households in the Panchayat	250 households
4	Population (approx) of the Panchayat	2500 (2500)

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	Mehraj ud din	Asst Technician	Present	
2	Education	Zahoor Al malla	Teacher	P	
3	Food, Civil Supplies and Consumer Affairs	Rayan Ahmad	Store Keeper	P	
4	Forest	-	-	-	
5	Health and Medical Education	Rayan Ahmad	BITW	P	
		Blasat Ali	missing orderly	P	
6	ICDS Department	Ms Sajida Muzamil	worker	P	
7	Irrigation and Flood Control Department	Mr Dayam Ahmad	works supervisor	P	
8	Jal Shakti Department	Gh mohd Kuchay	Asst. Ine man	P	
9	Power Development Department	Mr. Showkat Ahmad	Inspector	P	
10	Public Works Department	walied Ahmad	w/s	P	
11	Revenue	Ajan Ahmad	patwari	P	
12	Rural Development and Panchayati Raj	Javid Hussain	GRS	Present	
13	Skill Development	Tabassum	J.c	P	
14	Social Welfare Department	Ms Sara	craft teacher	P	
15	Youth Services and Sports Department	Mrs. Ronay Puroas	Reet	P	
16	Others				
17	Handicrafts	Ms Tabasum	Jc 1	P	
18	Animal Husbandry	Zahoor Ahmad	S.V.T	P	
19	Sheep Husbandry	Yaseen Sheikh	Stocast	P	
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/needing repairs	Govt Building needing repairs			
	II. Furniture (Y/N)	yes			
	III. Computer/printer (Y/N)	yes			
	IV. Internet (Y/N)	yes			
	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	-	-	-	-
	b) Primary	01	52	02	Govt Building
	c) Middle	-	-	-	-
	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	102	1	Private
4	Healthcare facility	No. of sub centers	No of PHCs	No of health & wellness centers	No of Institute having Govt. building
		-	-	-	-
5	Bank branch (Y/N)	NO			
6	Availability of ATM (Y/N)	NO			
7	Khidmat center/ CSC (Y/N)	csc 01			
8	Patwarkhana (Y/N)	yes			
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	
		01	250	250	
12	Government offices- details, whether functional or not	No. of Govt Offices		Functional	
		NO		NO	
13	Amrit Sarovars - details, location, condition	Details	Location	Condition	Utilization
		01	Rakw Alam	good	In-use
14	Uniqueness of Panchayat in terms of tourism, culture, heritage, potential, etc	Tourism - Pomposar Lake			
15	i. Whether Panchayat assets captured on e-Gram SampdaApp (Y/N)	yes			
	ii. Number of Asset captured	03			
	iii. Please mention assets				
	1.	SBM			
	2.	Patwari Khana			
	3.	Community Hall			
	4.				
	5.				
16	List of Incomplete Buildings- names, year of construction	Name	Year of construction		
		-	-		
17	List of Underutilized Buildings- names	Name	Year of construction		
		-	-		

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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 PENDING
1	Old Age pension	Social Department Welfare	86	86	
2	Widowpension	Social Department Welfare	08	08	
3	Disabilitypension	Social Department Welfare	33	33	
4	Status under Stunting Mukht	Social Department Welfare	-	-	
5	Status under wasting Mukht	Social Department Welfare	-	-	
6	Equipment's provided to Specialty abled persons(implants, tricycles etc)	Social Department Welfare	-	03	
7	Digital Services provided	IT/ BDO/ CSC	-	01	
8	Daksh Kisan	Agriculture Department	100	70	
9	Kisan credit card	Agriculture Department	150	150	
10	PM KisanSammannidhi	Agriculture Department	473	473	
11	Employment Saturation (PHEGP, Tejasvani, Humkin, Mission Youth, Nimmayat, etc)	Employment Department	-	-	
12	Primary Agriculture Credit Society (PACS) formation	Cooperative Department	-	-	
13	JJM Implementation	Jal Shakti Department	(i) 300	150	
	L. No of Household provided FHTC		-	-	
	ii. Har Ghar Jal village(s) certified (No.)		(ii) 300	NO	
14	No of Households electrified	PDD	220	220	
15	PMAY- Gramin	RDD& PR	70	12	
16	SBM Gramin- IHHL functional (Household toilets)	RDD& PR	250	160	
17	ODF Plus villages (No)	RDD& PR	-	-	
18	Targeted Sock pit completed	RDD& PR	240	150	
19	JKRLM:	RDD& PR	(i) 08	08	
	L. Number of Self Help Groups formed		(ii) 00	00	
	ii. Number of Households involved		-	-	
20	Land Passbook Saturation	Revenue Department	100%	100%	
21	Pending Mutations	Revenue Department	120	98%	
22	Domicile Certificates	Revenue Department	-	90%	
23	Persons identified drug addicts	BDO/ Sarpanch	-	Nil	
24	Awareness camps for de-addiction conducted	BDO/ Sarpanch	-	3 per year	
25	Drugs Addicts rehabilitated	BDO/ Sarpanch	-	NO	
26	Golden Health Card under Ayushman Bharat	Health Department	900	542	
27	Janani suraksha yojana	Health Department	40	20	
28	Status under Anaemia Mukht	Health Department	-	-	
29	Status under Leprosy Mukht	Health Department	-	-	
30	Number of Ayushman Melas organized at Health & Wellness centres /CNCs under Ayushman Bharat	Health Department	-	-	
31	Number of AyushmanSabas held	Health Department	-	-	
32	Out of School Children brought to Schools	School Department Education	04	04	
33	Number of students still out of Schools	School Department Education	Nil	Nil	
34	Persons educated through bridge courses	School Department Education	Nil	Nil	
35	Household using clean cooking fuel (LPG)	FCS & CA	250	220	households

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Schedule-IV (FIELD VISITS IN THE PANCHAYAT)

I. Health Institutions:

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

Not Available in Gram Panchayat.

II. Education Institutions:

S. No	Particulars	Status
1	Name of Education Institutions	Primary School Sadiq-Abad
2	Type of building (Govt./ Private)	Govt
3	Availability of Staff as per sanctioned strength	02 (two)
4	Enrolment of the School a) Boys b) Girls	Boys - 25 Girls - 27
5	Availability of play ground	Yes
6	Availability of drinking water	NO
7	Availability of electricity	Yes
8	Availability of functional toilets	YES
9	Activities undertaken under 'My School My Pride'	04
10	Other	-
11	Remarks of the Visiting Officer	Water facility should be made available in the school, as it causes hardships for the students.

III. Anganwari Center:

S. No	Particulars	Status
1	Location of Anganwari center	Rakhi - Asham
2	Number of children enrolled a) Boys b) Girls	Boys - 53 Girls - 49
3	Status of Building (Private/ Govt.)	Private
4	Availability of Helper/ worker	2 (two)
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	
14	Remarks of the Visiting Officer	Center needs timely & sufficient ration.

IV. CAPD Store:

S. No	Particulars	Status
1	Location of CAPD Store	Rakhi - Asham
2	Government / Private	Internal Private
3	Name of the dealer (in case of Private)	Store Keeper Keyaz Ahmad
4	No of registered beneficiaries	90 households (500 beneficiaries)
5	No of beneficiaries drawing Ration from the store	Yes
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	People of the village are mainly dependent on labour due to which they are not available on daily basis as per demand, the store should be open six days a week.

V. Bank/ Extension counter:

S. No	Particulars	Status
1	Location of Bank/ Extension counter	
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	
7	Any Other	
8	Remarks of the Visiting Officer	

Not Available in Gram Panchayat

VI. Amrit Sarovar:

S. No	Particulars	Status
1	Location of Amrit Sarovar	Rakhi - Islam (Ward - 01)
2	Condition of Amrit Sarovar	Good
3	Details of repair undertaken, if any	Repairing and Renovation needed.
4	Utilization of Amrit Sarovar	Yes
5	Any Other	
6	Remarks of the Visiting Officer	Needs renovation as the amrit sarovar is being used for domestic purposes

VII. Playground:

S. No	Particulars	Status
1	Location of Playground	Rakhi - Islam (Ward - 5)
2	Condition of Playground	Not good
3	Utilization of Playground	Yes
4	Any Other	
5	Remarks of the Visiting Officer	Needs maintenance on large scale & needs to be developed on modern lines

VIII. Partwarkhana:

S. No	Particulars	Status
1	Location of Patwarkhana	01
2	Government/ Private building	Govt Building
3	Land passbook saturation	100 %
4	Pending mutations	22
5	Any Other	
6	Remarks of the Visiting Officer	Under process, work will be completed soon.

IX. PMAY house:

S. No	Particulars	Status
1	Location of PMAY house constructed	Rakhi Asham (All wards 12 no. houses constructed)
2	Name of the beneficiary	Syjad Al. Mir, Moid Abdul Botoo etc.
3	Status of the house (completed/ in-use/ under-construction)	Completed.
4	Any Other	
5	Remarks of the Visiting Officer	Timely payment should be made And new beneficiaries should be added.

X. Soak pits/Compost pits:

S. No	Particulars	Status
1	Location of Soakpits/ compost pits	Rakhi-Asham. (Soakage pits 150)(Compost pits 5)
2	Name of the beneficiaries	-
3	Status of the Soakpits/ compost pits (completed/ in-use/ under-construction)	Completed, All in-use (functional)
4	Any Other	-
5	Remarks of the Visiting Officer	Good job by the department!

XI. Khidmatcenter / CSC:

S. No	Particulars	Status
1	Location of Khidmatcenter/ CSC counter	Rakhi-Asham ward 01
2	No of online services provided by the CSC	Multi Services.
3	No of persons approached for services	80% of Population.
4	Any Other	
5	Remarks of the Visiting Officer	Working well.

XII. Observation of field officer on basic amenities:

S. No	Particulars	Observations
1	Connectivity Road	Good
2	Transport	Good
3	Electricity	Satisfactory
4	Drinking water	poor
5	Cleanliness	Good
6	Sports facility (Playground)	yes (Condition poor)
7	Any Other	Nil.

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	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	NO
	Land Pass books	NO
	Any other	NO
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	Maintenance and cleanliness of Drains and lanes.
2	Activities undertaken under the Theme (as per instruction manual)	cleaness of Drains, lanes etc.
3	Status of activities undertaken	Good Impact on ground.
4	Visible impact of the Activities	Drains, lanes and Kuls were found clean.
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	Need more attention & availability of adequate Manpower & Equipments.

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Schedule-VII
(IMPACT OF B2V1 TO B2V4 PHASES)

S. No	Particulars	Status
A	Demands/ Grievances addressed by the Administration	
1	Construction of community Hall at Panchayat.	
2	Macadamisation of link roads	
3	Apna Panchayat Ghar completed	
4	Installation of 5 no Transformers	
5	Completion of 5 composite pits	
B	Impact of B2V1 to B2V4	
1	Work in Progress (JTM)	
2	PMAY houses	
3	Patwari Khana (work in progress)	
4	Construction of Inner links at different spots.	
5	Completion of 150 Sewage pits	
C	Challenges in the Panchayat	
1	Non-availability of High School and Middle school.	
2	Non-availability of Jan Ashwada Kendra	
3	Non-availability of Bank Branch + ATM	
4	Non-availability of Lib Public Library	
5	Non-availability of Health centre	
D	Suggestions if any	
1	competant authority should make available all	
2	the concerned officers during the programmes	
3	as the frontline workers are unable to address	
4	the issues	
5		

QUESTIONNAIRE FOR B2V5

Schedule-VIII

i. OVERALL PERCEPTION OF FUNCTIONING OF GOVERNMENT DEPARTMENTS

1. BEST PERFORMING DEPARTMENTS	
1	Rural Dev Department
2	Revenue
3	Food and Supplies
2. LEAST RESPONSIVE DEPARTMENTS	
1	Migration
2	Education
3	Social welfare Deptt

ii. FEEDBACK ON UT INITIATIVES

UT Administration has been taken a bold initiative for the overall development of the U.T. All programmes as well as schemes of the administration are benefiting the people in ~~large~~ ^{large} & has made the life of people easy and comfortable. All the schemes of the Govt. are easily accessible to the common people.

iii. GENERAL ASSESSMENT OF THE VISITING OFFICER

S. No	Particulars	Status
1	Any major complaint brought to the notice of the Visiting Officer	① High A school or middle school may be constructed in the Gyan panchayat. ② Health centre ③ Bank Branch
2	Major/ urgent public demands that was/ were reflected earlier but have not been addressed so far:	Disabling and widening of Shadipora Nallah with p/wall has not been addressed till date.
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)	Various issues of the panchayat are brought to notice of the concerned, out of which few long pending demands should be addressed immediately. like a health centre, bank branch and High school and middle school should be opened. The work on JSM plant needs to be expediated as there is
4	Overall Rating of Govt functioning as given by the Panchayat (Scale of 0 to 10)	(07) Seven deaths of drinking water.
5	Certificate from Sarpanch that the visiting officer has stayed in the panchayat for 2 days	Visiting Officer stayed in G.P for two days and made a great effort to make the program successful & resolved many issues on spot.

Signature of Sarpanch

Name.....

Shabir Ahmad Rather

Signature of the Visiting Officer

Name..... Mir. Saadat Iqbal