

(Details of Reporting Officer and Report)

A. Details of Reporting Officer:

S.No	Particulars	
1	Name	SUBZAR AHMAD WANI
2	Designation	ASSISTANT ENGINEER.
3	Department	PWD (R&B)
4	Place of posting	PMGSY Division BANAHAL
5	Mobile No	9419075087
6	Email ID	Subzard@gnail-com.
7	Home District	ANANTNAG
8	Dates of visit	9-11-2023 to 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	Rakhigarh.
2	Local Government Directory(LGD) code of the Panchayat	239576
3	Name of CD Block	BATOTE
4	Name of Tehsil	BATOTE
5	Name of District	RAMBAN.

C. Panchayat Profile:

S.No	Particulars	
1	No. of revenue villages in the Panchayat	2
2	No. of hamlets in the Panchayat	7
3	No. of households in the Panchayat	369
4	Population (approx) of the Panchayat	2270

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	Hafizullah	AEA	Present	
2	Education	Varneet Talwar	Teacher	Present	
3	Food, Civil Supplies and Consumer Affairs	Abdul Qayoom	Dealer	Present	
4	Forest	Mohd Naseem	F/G	Present	
5	Health and Medical Education	Kuljesh Singh	M.O.	Present	
6	ICDS Department	Sumita Devi	AWW	Present	
7	Irrigation and Flood Control Department	Shiv om	JE	Present	
8	Jal Shakti Department	Shiv om	JE	Present	
9	Power Development Department	Lachoo Ram	Lineman	Present	
10	Public Works Department	Joinder Singh	W/S	Present	
11	Revenue	Milap Singh	Girdawar	Present	
12	Rural Development and Panchayati Raj	Feroz Abdullah	Secretary Panchayat	Present	
13	Skill Development				
14	Social Welfare Department				
15	Youth Services and Sports Department				
16	Others				
17					
18					
19					
20					

Schedule-II
PANCHAYAT ASSET REGISTER AND ITS UTILIZATION)

1	Infrastructure of Panchayat Ghar				
	a) Govtbuilding/private	PRIVATE			
	b) New/need repairs	NEW			
	II. Furniture(Y/N)	YES			
	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)	YES			
	VIII. Electricity(Y/N)	YES			
2	Educational institutes				
		No. of Schools	Enrollment	Teacher vacancies	Govt Building/ Private Building
	a) Kindergarten				
	b) Primary	01	45	01	Govt
	c) Middle	01	84		Govt
	d) High				
	e) Higher Secondary				
	f) College				
3	Anganwadi Centre	No. of Anganwari Centres	Total Children Enrolled	Helper / Worker vacancies	Govt Building/ Private Building
		05	127		Private/Rented
4	Healthcare facility	No. of sub centers	No of PHCs	No of health & wellness centers	No of Institute having Govt. building
		- Nil -	- Nil -	- Nil -	- Nil -
5	Bankbranch(Y/N)	NO			
6	Availability of ATM (Y/N)	NO			
7	Khidmatcenter/ CSC (Y/N)	NO			
8	Patwarkhana(Y/N)	N			
9	Village haat (Y/N)	N			
10	Playground(Y/N)	No. of Ration Shop	No. of Registered beneficiaries	Connected with online biometric system or not	
11	Ration shop (Y/N)	NIL	452	452	
		No. of Govt Offices		Functional	
12	Government offices- details, whether functional or not				
		Details	Location	Condition	Utilization
			N.Y.O	Good	Good
13	Amrit Sarovars - details, location, condition	- Nil -			
14	Uniqueness of Panchayat in terms of tourism, culture, heritage, potential, etc	YES			
15	i. Whether Panchayat assets captured on e-Gram SampdaApp (Y/N)	4			
	ii. Number of Asset captured				
	iii. Please mention assets	Bawli - N.No3			
	1.	Bawli - N.No4			
	2.	Memorial			
	3.	Raghu			
	4.	Community Sanitary complex			
	5.	Toilet complex			
16	List of Incomplete Buildings- names, year of construction	Name	Year of construction		
		Panchayat Ghar	2014-15		
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 PENDENCY
1	Old Age pension				
2	Widowpension	Social Department Welfare			
3	Disabilitypension	Social Department Welfare			
4	Status under Stunting Mukht	Social Department Welfare			
5	Status under wasting Mukht	Social Department Welfare			
6	Equipment's provided to Specially abled persons(implants, tricycles etc)	Social Department Welfare			
7	Digital Services provided	IT/ BDO/ CSC			
8	Daksh Kisan	Agriculture Department	32	32	
9	Kisan credit card	Agriculture Department	71	53	
10	PM KisanSammannidhi	Agriculture Department			
11	Employment Saturation (PMEGP, Tejasvani, Mumkin, Mission Youth, Himmayat, etc)	Employment Department			
12	Primary Agriculture Credit Society (PACS) formation	Cooperative Department			
13	JJM Implementation	Jal Shakti Department			
	i. No of Household provided FHTC		281	281	
	ii. Har Ghar Jal village(s) certified (No.)		288	288	
14	No of Households electrified	PDD	251	251	
15	PMAY- Gramin	RDD& PR	143	70	
16	SBMGrain- IHHL functional (Household toilets)	RDD& PR	300	150	
17	ODF Plus villages (No)	RDD& PR	300	300	
18	Targeted Sock pit completed	RDD& PR	393	295	
19	JKRLM:	RDD& PR			
	i. Number of Self Help Groups formed				
	ii. Number of Households involved				
20	Land Passbook Saturation	Revenue Department			
21	Pending Mutations	Revenue Department			
22	Domicile Certificates	Revenue Department			
23	Persons identified drug addicts	BDO/ Sarpanch			
24	Awareness camps for de-addiction conducted	BDO/ Sarpanch	5	5	
25	Drugs Addicts rehabilitated	BDO/ Sarpanch			
26	Golden Health Card under Ayushman Bharat	Health Department	1922	1862	under process
27	Janani suraksha yojana	Health Department	60	60	
28	Status under Anaemia Mukht	Health Department	60	60	
29	Status under Leprosy Mukht	Health Department	- 0	- 0 -	free
30	Number of Ayushman Melas organized at Health & Wellness centres /CHCs under Ayushman Bharat	Health Department	01	01	
31	Number of AyushmanSabas held	Health Department	01	01	
32	Out of School Children brought to Schools	School Department Education			
33	Number of students still out of Schools	School Department Education			
34	Persons educated through bridge courses	School Department Education			
35	Household using clean cooking fuel (LPG)	FCS & CA			

QUESTIONNAIRE FOR B2V5

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)	CHC Batote
3	Availability of Staff	Govt.
	a) Doctor	03-MBBS - No Gynecologist
	b) Paramedical	31-
4	No of patients attended during the month	200
5	Status of medicine availability	available
6	Special medical camp held, if any	Anemia Mukth Bhasat
7	Status of Immunization	fully immunized Panchayat
8	Participation of health worker in Village Health and Nutrition Day	03 Asha -
9	Institutional deliveries in Panchayat (Current Year)	19
10	Non- Institutional deliveries in Panchayat (Current Year)	03-
11	Other	
12	Remarks of the Visiting Officer	

II.

Education Institutions:

S. No	Particulars	Status
1	Name of Education Institutions	P/S Dharmtal
2	Type of building (Govt./ Private)	Govt
3	Availability of Staff as per sanctioned strength	-
4	Enrolment of the School	28
	a) Boys	17
	b) Girls	
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	

Anganwari Center:

S. No	Particulars	Status
1	Location of Anganwaricenter	W. No 6 - Tamitali
2	Number of children enrolled a) Boys b) Girls	17 6
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	-
12	Number of children wasted	-
13	Any Other	-
14	Remarks of the Visiting Officer	-

CAPD Store:

S. No	Particulars	Status
1	Location of CAPD Store	Balote
2	Government / Private	PRIVATE
3	Name of the dealer (in case of Private)	Madam Lal
4	No of registered beneficiaries	452
5	No of beneficiaries drawing Ration from the store	452
6	Whether store 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	
2	No of Accounts in the branch	Balote
3	No of persons applied under various self-employment schemes	1500
4	No of cases sanctioned under various self-employment schemes	1200
5	No of cases in whose favour Loan has been disbursed under various self-employment schemes	10
6	Availability of ATM	60
7	Any Other	YES - Balote
8	Remarks of the Visiting Officer	-

VI. Amrit Sarovar:

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

VII. Playground:

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

VIII. Partwarkhana:

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

IX. PMAY house:		Status
S. No	Particulars	
1	Location of PMAY house constructed	W.NO - 5
2	Name of the beneficiary	Mushtaq Ahmed
3	Status of the house (completed/ in-use/ under-construction)	under construction
4	Any Other	—
5	Remarks of the Visiting Officer	

X. Soak pits/Compost pits:		Status
S. No	Particulars	
1	Location of Soakpits/ compost pits	20 W.NO-3
2	Name of the beneficiaries	Shahid Hussain
3	Status of the Soakpits/ compost pits (completed/ in-use/ under-construction)	Good
4	Any Other	
5	Remarks of the Visiting Officer	

X. Khidmatcenter / CSC:		Status
S. No	Particulars	
1	Location of Khidmatcenter/ CSC center	—
2	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	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	no
B	Sports Activities	
	1. Sports Event	yes
	2. Distribution of sports kit	yes
C	Inaugurations (If any)	yes
	PMAY house	yes
	Segregation Sheds	yes
	Amrit Sarovar	yes
	JJM Assets	
	Compost/ Soak Pits	200 / yes
	PMGSY / MGNREGA works	yes
	Any other	
D	Distribution of certificates	-
	Self Employment Schemes	-
	Land Pass books	-
	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	

QUESTIONNAIRE FOR B2V5

Schedule-VI
(SDG THEME ADOPTED BY THE PANCHAYAT)

S. No	Particulars	Status
1	SDG Theme adopted by the Panchayat	Yes
2	Activities undertaken under the Theme (as per instruction manual)	Clean and Green Village - Cleanliness Drive
3	Status of activities undertaken	Good
4	Visible impact of the Activities	Good
5	Have Gram Panchayat Development Plan (GPDP) prepared and uploaded	Yes
6	How many activities of SDG have been covered under GPDP	8
7	Bottlenecks, if any, faced in the achievement of SDG Theme	—
8	Remarks of the Visiting Officer on the status SDG Theme	—

QUESTIONNAIRE FOR B2V5

Schedule-VII
(IMPACT OF B2V1 TO B2V4 PHASES)

S. No	Particulars	Status
A	Demands/ Grievances addressed by the Administration	
1	Road from rakhyaraj to Dhamital restoration 100m	Slide Area
2	Tractor road from kalu morh to M/S Rakhyaraj	
3	Requirement of Health and Wellness centre	
4	Tractor Road PMGSY Dhamital to H.N.O.S	
5	Tractor Road from Gram 100 to Javedabad	
B	Impact of B2V1 to B2V4	
1	Good	
2		
3		
4		
5		
C	Challenges in the Panchayat	
1	Major challenge of road connectivity	
2	PHC	
3	Sheep and Animal husbandry centre	
4		
5		
D	Suggestions if any	
1		
2		
3		
4		
5		

QUESTIONNAIRE FOR B2V5

Schedule-VIII

i. OVERALL PERCEPTION OF FUNCTIONING OF GOVERNMENT

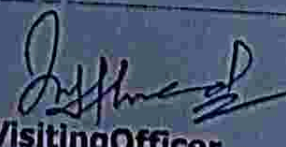
1	BEST PERFORMING DEPARTMENTS
1	Rural Development and Panchayati Raj
2	Health Department
3	EDUCATION
2	LEAST RESPONSIVE DEPARTMENTS
1	Social Welfare
2	ANIMAL HUSBANDRY
3	

ii. FEEDBACK ON UT INITIATIVES

iii. GENERAL ASSESSMENT OF THE VISITING OFFICER

S. No	Particulars	Status
1	Any major complaint brought to the notice of the Visiting Officer	Delay Caused by PW (R&B) for C/o road from Barthal to Dhamtal Road
2	Major/ urgent public demands that was/ were reflected earlier but have not been addressed so far:	— Same as 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)	
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	Certified that visiting officer has stayed in the Panchayat for 2 days.

Signature of Sarpanch
Name.....


Signature of the Visiting Officer
Name.....

Name..... Suresh Kumar Wami