



016th 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	Mohammad Yaseen Jave.
2	Designation	Deputy General Manager SICOP.
3	Department	ICOP SICOP (Industries & Commerce).
4	Place of posting	SICOP Kupunda Bandipora.
5	Mobile No	7006775616.
6	Email ID	Yaseen.jave4386@gmail.com.
7	Home District	Srinagar.
8	Dates of visit	13th Nov. To 14th Nov.

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	Ajais-D.
2	Local Government Directory(LGD) code of the Panchayat	242469.
3	Name of CD Block	Harin.
4	Name of Tehsil	Ajais.
5	Name of District	Bandipora.

Panchayat Profile:

S.No	Particulars	
1	No. of revenue villages in the Panchayat	nil.
2	No. of hamlets in the Panchayat	01
3	No. of households in the Panchayat	205.
4	Population (approx) of the Panchayat	876.

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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	Md Munawar Mir.	Helper	Present	9394408270
2	Education	Zubair Ahmad Pant	Teacher	Present	7006785176
3	Food, Civil Supplies and Consumer Affairs	Munoor Ahmad RaRae	FPS (Rawaitha)	Present	6006116659
4	Forest	Sham Sudeep Khan.	watcher	Present	9596153851
5	Health and Medical Education	Dr. Ashiq Hussain Pant	Medical Officer	Present	9149908715
6	ICDS Department	Snober	watcher	Present	6006240701
7	Irrigation and Flood Control Department	Khalid Ahmad RaRae	Helper	Present	98502447850
8	Jal Shakti Department	Bashir Ahmad dar.	DRM.	Present	6006979253
9	Power Development Department				

10	Public Works Department (R&B)	Waseem fatoggy Bhatt	MTS	Present	9797906360.
11	Revenue	Mangor Ahmad J.			
12	Rural Development and Panchayat Raj	Shamsuddin Mir	Sec. Panchayat	Present	7006337101.
13	Skill Development				
14	Social Welfare Department				
15	Youth Services and Sports Department	Firdous Ahmad Bhatt	Det.	Present	7809529681.
16	Others				
17	Sheep Husbandry.	Mohd Ramezan Mirani.	ASN.	Present	6005686225.
18	Animal Husbandry.	Niyama Akbar Khan	MTS	Present	7809968082.
19	Hotell Culture	Talib Ahmad Sherbati	Hotell Culture Training	Present	9906526432.
20	Dr. Shaid Hassan	VAS (Animal Husbandry Dept).		Present	7780062085.
21.	Fisheries Dept.	Fatoggy Mustafa.	field officer	Present.	7006876577.
22.	Migration & Record Cell.	Mohd Ahmad Khan	Wahs Supervisor	Present	7889875194.
		Mohd Ramezan Bhatt	Helper	Present	9906777642.

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Schedule-II

(FIRST HAND INFORMATION ON INFRASTRUCTURE - PANCHAYAT ASSET REGISTER AND ITS UTILIZATION)

1	Infrastructure of Panchayat Ghar	Govt Building			
	a) Govt building/private				
	b) New/needing repairs	Yes			
	II. Furniture (Y/N)	Yes			
	III. Computer/printer (Y/N)	Yes			
	IV. Internet (Y/N)	NO			
	V. Telephone (Y/N)	Yes			
	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	0	0	0	0
	b) Primary	0	0	0	0
	c) Middle	01	142	0 (nil)	Govt building
	d) High	0	0	0	0
	e) Higher Secondary	0	0	0	0
	f) College	0	0	0	0
3	Anganwadi Centre	No. of Anganwadi Centres	Total Children Enrolled	Helper / Worker vacancies	Govt Building/ Private Building
		02	52	NO	Private building
4	Healthcare facility	No. of sub centers	No of PHCs (A.T.P.H.C.)	No of health & wellness centers	No of Institute having Govt building
		NO	00 (nil)		
5	Bank branch (Y/N)	NO			
6	Availability of ATM (Y/N)	NO			
7	Khidmat center/ CSC (Y/N)	NO			
8	Patwarkhana (Y/N)	Yes			
9	Village haat (Y/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)	01	141	Yes	
12	Government offices- details, whether functional or not	No. of Govt Offices	Functional		
		02	Yes functional		
13	Amrit Sarovars - details, location, condition	Details	Location	Condition	Utilization
		NO			

14	Uniqueness of Panchayat in terms of tourism, culture, heritage, potential, etc	The Panchayat has natural scenic beauty and water body and has potential for tourism.	
15	i. Whether Panchayat assets captured on e-Gram SampdaApp (Y/N)		
	ii. Number of Asset captured		
	iii. Please mention assets		
	1.		
	2.	NO	
	3.	NO	
	4.	NO	
	5.	NO	
16	List of Incomplete Buildings- names, year of construction	Name	Year of construction
		NO	
17	List of Underutilized Buildings- names	Name	Year of construction
		NO	

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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	10	10.	
2	Widow pension	Social Welfare Department	02	02.	
3	Disability pension	Social Welfare Department	11	11.	
4	Status under Stunting Mukht	Social Welfare Department	Nil		
5	Status under wasting Mukht	Social Welfare Department	Nil		
6	Equipment's provided to Specially abled persons (Implants, tricycles etc)	Social Welfare Department	03	03.	
7	Digital Services provided	IT / BDO / CSC	01 (in Padayarakho)	01.	
8	Daksh Kisan	Agriculture Department	170	130.	
9	Kisan credit card	Agriculture Department	250.	160.	One do not need.
10	PM Kisan Sammanidhi	Agriculture Department	200	150.	One do not need because
11	Employment Saturation (PMEGP, Tejasvani, Munkin, Mission Youth, Himmayat, etc)	Employment Department	928		
12	Primary Agriculture Credit Society (PACS) formation	Cooperative Department	Yes.		
13	JJM Implementation	Jal Shakti Department			
14	i. No of Household provided FHTC ii. Har Ghar Jal village(s) certified (No.)		205. 01	196. 01.	
15	PMAY - Gramin	RDD & PR	03	03.	
16	SBM Gramin - IHHL functional (Household toilets)	RDD & PR	Yes		
17	ODF Plus villages (No)	RDD & PR	Yes		
18	Targeted Sock pit completed	RDD & PR	Yes.		
19	JKRLM:	RDD & PR			
20	i. Number of Self Help Groups formed ii. Number of Households involved		13 130 HH.	13 130.	
21	Land Passbook Saturation	Revenue Department	300	275	None missing
22	Pending Mutations	Revenue Department	Nil		
23	Domicile Certificates	Revenue Department	1000	800.	Not confirmed yet.
24	Persons identified drug addicts	BDO / Sarpanch	Nil		
25	Awareness camps for de-addiction conducted	BDO / Sarpanch	Yes (02).		

25	Drugs Addicts rehabilitated	BDO/ Sarpanch	Nil.			
26	Golden Health Card under Ayushman Bharat	Health Department	700	609.		
27	Jamini suraksha yojana	Health Department	11	06.		
28	Status under Anaemia Mukh	Health Department	72	72.		
29	Status under Leprosy Mukh	Health Department	Nil.			
30	Number of Ayushman Mats organized at Health & Wellness centres /CHCs under Ayushman Bharat	Health Department	07	07.		
31	Number of AyushmanSahas held	Health Department	07	07.		
32	Out of School Children brought to Schools	School Education Department	Nil.			
33	Number of students still out of Schools	School Education Department	Nil.			
34	Persons educated through bridge courses	School Education Department	Nil.			
35	Household using clean cooking fuel (LPG)	FCS & CA	205	205		

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Schedule-IV
(FIELD VISITS IN THE PANCHAYAT)

I. Health Institutions:

S. No	Particulars	Status
1	Name of Health Institutions	Nil
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	Halaya Ayas-1) needs Health bus centre.

II. Education Institutions:

S. No	Particulars	Status
1	Name of Education Institutions	Govt. MS Ramatphala Ayas.
2	Type of building (Govt./ Private)	Govt.
3	Availability of Staff as per sanctioned strength	06.
4	Enrolment of the School a) Boys b) Girls	06 55
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, includes dance, Painting competition, quiz & sports activities
10	Other	— Employment drive.
11	Remarks of the Visiting Officer	Additional accommodation for students required and separate toilet facility for girls.

III. Anganwari Center:

S. No	Particulars	Status
1	Location of Anganwari center	Cham Mohalla & Main Mohalla
2	Number of children enrolled a) Boys b) Girls	22 = 52. 30 Private.
3	Status of Building (Private/ Govt.)	
4	Availability of Helper/ worker	Yes.
5	Maintenance of record of children	Yes.
6	Availability of sufficient ration	Yes.
7	Availability of timely Ration	
8	Availability of Functional toilet	Yes.
9	Availability of tap connection	Yes.
10	Availability of electricity connection	Yes.
11	Number of children stunted	nil.
12	Number of children wasted	nil.
13	Any Other	-
14	Remarks of the Visiting Officer	Helper at main Mohalla has been advised and the post guard he helped on immediate basis.

IV. CAPD Store:

S. No	Particulars	Status
1	Location of CAPD Store	PS 'Rawa' Phara.
2	Government / Private	Private
3	Name of the dealer (in case of Private)	Manager Ahmad Badshah.
4	No of registered beneficiaries	141.
5	No of beneficiaries drawing Ration from the store	131.
6	Whether store is functioning through Aadhar biometric system	Yes.

7	Whether record/register maintained in the store	No.
8	Availability of ration	Yes.
9	Any Other	
10	Remarks of the Visiting Officer	needs internet & electricity for ration share of biometric system.

V. Bank / Extension counter:

S.No	Particulars	Status
1	Location of Bank/ Extension counter	nil
2	No of Accounts in the branch	nil
3	No of persons applied under various self-employment schemes	nil
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	nil
7	Any Other	
8	Remarks of the Visiting Officer	

VI. Amrit Sarovar:

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

VII. Playground:

S.No	Particulars	Status
1	Location of Playground	Completed.

2	Condition of Playground	Good.
3	Utilization of Playground	
4	Any Other	
5	Remarks of the Visiting Officer	

VII. Partwarkhana:

S. No	Particulars	Status
1	Location of Patwarkhana	
2	Government/ Private building	Nil.
3	Land passbook saturation	
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	Harjam Mohalla.
2	Name of the beneficiary	Gh. Rasool Harjam.
3	Status of the house (completed/ in-use/ under-construction)	Complete.
4	Any Other	Amir's
5	Remarks of the Visiting Officer	More work is needed in the PMAY-G Ahmed the South India for the village Ahmed-D.

X. Soak pits/ Compost pits:

S. No	Particulars	Status
1	Location of Soakpits/ compost pits	Ahas-D.
2	Name of the beneficiaries	Gh. Ahmad Harjam, etc.

3	Status of the Soakpits/ compost pits (completed/ in-use/ under construction)	Completed and are in use.
4	Any Other	
5	Remarks of the Visiting Officer	Satisfactory

I. Khidmatcenter / CSC:

S. No	Particulars	Status
1	Location of Khidmatcenter/ CSC counter	Nil.
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	Excellent.
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	Cultural Events/ Programmes	
	1. Debates and Seminars	Yes
	2. Skits, Songs, Dramas	Yes (01)
	3. Local Folk programme / Show	Yes (01)
	4. Discussions with PRI and Senior citizens	Yes
	5. Exhibitions	-
B	Sports Activities	
	1. Sports Event	Yes
	2. Distribution of sports kit	-
C	Inaugurations (If any)	
	PMAY house	Yes
	Segregation Sheds	Yes
	Amrit Sarovar	Yes
	JIM Assets	Yes
	Compost/ Soak Pits	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	Yes.

QUESTIONNAIRE FOR B2V5

Schedule-VI
(SDG THEME ADOPTED BY THE PANCHAYAT)

S. No	Particulars	Status
1	SDG Theme adopted by the Panchayat	Clean & Green Panchayat, water sufficient
2	Activities undertaken under the Theme (as per instruction manual)	Door to door collection of waste. Removal of legacy waste. Renovation of water bodies.
3	Status of activities undertaken	Clean visibility, community mobilisation & behavioural change.
4	Visible impact of the Activities	Satisfactory.
5	Have Gram Panchayat Development Plan (GDDP) prepared and uploaded	Yes.
6	How many activities of SDG have been covered under GDDP	04. (Clean & green Panchayat, water sufficient, healthy Panchayat and Poverty reduction & demand driven development).
7	Bottlenecks, if any, faced in the achievement of SDG Theme	nil.
8	Remarks of the Visiting Officer on the status SDG Theme	The overall achievement on achieving SDG Themes in Panchayat is satisfactory.

QUESTIONNAIRE FOR B2V5

Schedule-VII
(IMPACT OF B2V1 TO B2V4 PHASES)

S. No	Particulars	Status
A	Demands/ Grievances addressed by the Administration	
	1	
	2	
	3	
	4	
	5	
B	Impact of B2V1 to B2V4	
	1	The impact of B2V1 to B2V4 is satisfactory
	2	As most of the financial demand demands
	3	have been fulfilled and there are some
	4	demands which have yet to be reduced.
	5	
C	Challenges in the Panchayat	
	1	More manpower should be engaged
	2	for sanitation of waste should be
	3	and daily wastes has consistently there
	4	are only two workers engaged.
	5	
D	Suggestions if any	
	1	The overall cooperation and finance
	2	and sanitation workers and properly
	3	engaging Education sector needs to be
	4	improved, More infrastructure needs to be
	5	created and self-employment sector needs

To be strengthened.

QUESTIONNAIRE FOR B2V5

Schedule-VIII

i. OVERALL PERCEPTION OF FUNCTIONING OF GOVERNMENT DEPARTMENTS

1	BEST PERFORMING DEPARTMENTS
1	RDD.
2	Education.
3	Public Health.
2	LEAST RESPONSIVE DEPARTMENTS
1	Social Welfare.
2	
3	

ii. FEEDBACK ON UT INITIATIVES

UT administration has been keen to the people of J&K. There has been ~~some~~ ~~pace~~ pace in development, decline in poverty line, women empowerment, youth friendly schemes, governance at local levels, timely redressal by the public grievance in every field. There is transparency & accountability, A.B.S has been ~~calculated~~ as feedback from the general public during B2V5 programme.

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:	nil
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 overall assessment of the Panchayat is satisfactory as all developmental activities are being executed as per guidelines, but there is a valuable suggestion on health sub centre should be provided as the people of this village have to reach nearest centre which is 20 km away for medical emergency.
4	Overall Rating of Govt functioning as given by the Panchayat (Scale of 0 to 10)	08 (Eight)
5	Certificate from Sarpanch that the visiting officer has stayed in the panchayat for 2 days	provided.

Signature of Sarpanch

Name.....

Aisha Begum
SARPANCH
Ajias D, Rewathpora Majin

Signature of the Visiting Officer,

Name.....

M. Muhammad Yaseen Lone,
DSM SICOP,
Bandipora/Leuparora,

This is to certify that visiting officer for Panchayat Ajias-D of which was stayed 2023 (13 & 14 Nov) was stayed in the panchayat for 02 days.

Sarpanch
Aisha Begum
SARPANCH
Ajias D, Rewathpora Majin

Annexure 'A'

Demands of general public raised by the public during B2VS at Ahas-D.

S.NO.	Name of the work/demand	Dept
01.	Upgradation of existing water reservoir (in terms of capacity) for drinking water	PHE (Tal Shakti).
02.	Kindergarten classes	Education.
03.	Additional accommodation for Middle School Ramnathra.	-do-
04.	Separate Toilet facility for girls at MS Ramnathra.	-do-.
05.	Tile path with drain & slab cover from H/O M. Sultan to Masjid-e-Munawwar	RDD.
06.	C/O drain from L/O Fayaz Ahmad Bhat to Jalk Road at Ahas-D.	-do-
07.	Upgradation/improvement of Road BWO Soling/melting at New Colony Baghat.	-do-
08.	C/O drain with culvert near MS Ramnathra.	-do-
09.	fencing of Shamshan Ghat at Ahas-D.	-do-