



07<sup>th</sup> 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	Rafeeq Ahmad
2	Designation	Assistant Deputy chief education officer, Gbl
3	Department	Education
4	Place of posting	Ganderbal
5	Mobile No	7889466780
6	Email ID	rafeeqahmad1972@gmail.com
7	Home District	Ganderbal
8	Dates of visit	14-11-2023 & 15-11-2023

#### 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	Ashama - C
2	Local Government Directory(LGD) code of the Panchayat	242319
3	Name of CD Block	Lax
4	Name of Tehsil	Lax
5	Name of District	Ganderbal

#### C. Panchayat Profile:

S.No	Particulars	
1	No. of revenue villages in the Panchayat	01
2	No. of hamlets in the Panchayat	02
3	No. of households in the Panchayat	290
4	Population (approx) of the Panchayat	1908

# 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	Bashir Ahmad Bhat	JAEO	Present	
2	Education	Mohd Aslam Sheikh	Teacher	Present	
3	Food, Civil Supplies and Consumer Affairs	Fayaz Ahmad Rather	Storekeeper	Present	
4	Forest	Gh Hassan Khan	Forest Guard	Present	
5	Health and Medical Education	Dr. Majid	MPHW	Present	
6	ICDS Department	Misra Bano	AWW	Present	
7	Irrigation and Flood Control Department				
8	Jai Shakti Department	Mohd Shafi Magray	Helper	Present	
9	Power Development Department	Noor Mohd Wani	Inspector	Present	
10	Public Works Department	Bilal Ahmad Mir	J.E.	Present	
11	Revenue	Gh Nabi Chopan	Patwari	Present	
12	Rural Development and Panchayat Raj	Hassan Rashid Noor Younis	PAA	Present	
13	Skill Development	Chasfeeda Bano	Craft teacher	Present	
14	Social Welfare Department	Aisya Jeelani	NYC	Present	
15	Youth Services and Sports Department	Tawseef Manzoor	PET	Present	
16	Others Sheep Husbandry	Rafiq Ahmad Rajput	ASM	Present	
17	Floriculture	Rizaz Ahmad Rather	Supervisor	Present	
18	Animal Husbandry	Bilal-ul-Hassan	VP	Present	
19	Horticulture	Ishfaq Ahmad Bhat	Technician	Present	
20	Fisheries	Gh Mohd Chopan	Guard	Present	
21.	ED Bank	Abhishek Kumar	Branch Manager	Present	
22.	PMGSY	Irfan Ahmad	JE	Present	
23.	Education	Mushtaq Ahmad	Teacher	Present	
24.	ICDS	Jabeena Akhter	AWW	Present	



# QUESTIONNAIRE FOR B2V5

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

1	Infrastructure of Panchayat Ghar				
	a) Govtbuilding/private	Govt.			
	b) New/need repairs	Needing repairs			
	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	2	84	4	Govt.
	c) Middle	-	-	-	-
	d) High	1	184	10	Govt.
	e) Higher Secondary	-	-	-	-
	f) College	-	-	-	-
3	Anganwadi Centre	No. of Anganwari Centres	Total Children Enrolled	Helper / Worker vacancies	Govt Building/ Private Building
		4	159	-	Govt. (1) Private (3)
4	Healthcare facility	No. of sub centers	No of PHCs	No of health & wellness centers	No of Institute having Govt. building
		NA			
5	Bankbranch(Y/N)	NO			
6	Availability of ATM (Y/N)	NO			
7	Khidmatcenter/ CSC (Y/N)	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	
		Yes	704	Yes	
12	Government offices- details, whether functional or not	No. of Govt Offices		Functional	
13	Amrit Sarovars -- details, location, condition	Details	Location	Condition	Utilization
		-			
14	Uniqueness of Panchayat in terms of tourism, culture, heritage, potential, etc				
15	i. Whether Panchayat assets captured on e-Gram SampdaApp (Y/N)	nil			
	ii. Number of Asset captured				
	iii. Please mention assets				
	1.				
	2.				
	3.				
	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	
		-		-	

# 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 Department Welfare	167	167	-
2	Widowpension	Social Department Welfare	6	6	-
3	Disabilitypension	Social Department Welfare	43	43	-
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	All govt. services	All	-
8	Daksh Kisan	Agriculture Department	100	100	-
9	Kisan credit card	Agriculture Department	95	95	-
10	PM KisanSammannidhi	Agriculture Department	95	95	-
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				
	II. Har Ghar Jal village(s) certified (No.)				
14	No of Households electrified	PDD	150	150	-
15	PMAY- Gramin	RDD& PR	8	8	-
16	SBM Gramin- IHHL functional (Household toilets)	RDD& PR	160	160	-
17	ODF Plus villages (No)	RDD& PR	01	01	-
18	Targeted Sock pit completed	RDD& PR	90	90	-
19	JKRLM:	RDD& PR			
	I. Number of Self Help Groups formed		24	24	-
	II. Number of Households Involved		120	120	-
20	Land Passbook Saturation	Revenue Department	1500	1500	-
21	Pending Mutations	Revenue Department			
22	Domicile Certificates	Revenue Department	1738	1200	Not applied
23	Persons identified drug addicts	BDO/ Sarpanch	Drug Free Panchayat		
24	Awareness camps for de-addiction conducted	BDO/ Sarpanch	03	03	-
25	Drugs Addicts rehabilitated	BDO/ Sarpanch	Drug Free Panchayat		
26	Golden Health Card under Ayushman Bharat	Health Department	1738	1681	Adhaar Issue
27	Janani suraksha yojana	Health Department	20	05	AIC Issue/ No Panchayat
28	Status under Anaemia Mukht	Health Department	-		
29	Status under Leprosy Mukht	Health Department	-		
30	Number of Ayushman Melas organized at Health & Wellness centres /CHCs under Ayushman Bharat	Health Department	12	12	-
31	Number of AyushmanSabas held	Health Department	4	4	-
32	Out of School Children brought to Schools	School Department Education	12	0	Not interested
33	Number of students still out of Schools	School Department Education	12	0	Not interested
34	Persons educated through bridge courses	School Department Education	-		
35	Household using clean cooking fuel (LPG)	FCS & CA	207	200	Not eligible



# QUESTIONNAIRE FOR B2V5

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

### I. Health Institutions:

S. No	Particulars	Status
1	Name of Health Institutions	N.A.
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	

### II. Education Institutions:

S. No	Particulars	Status
1	Name of Education Institutions	Govt. High School Pali Yamugam
2	Type of building (Govt./ Private)	Govt.
3	Availability of Staff as per sanctioned strength	10
4	Enrolment of the School a) Boys b) Girls	- 92 ] 184 - 92 ]
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'	Cleanliness drives, Parent-Teacher meets Gandhi Jayanti,
10	Other	-
11	Remarks of the Visiting Officer	Satisfactory

### III. Anganwari Center:

S. No	Particulars	Status
1	Location of Anganwaricenter	Shah Mohalla - Asharma - C
2	Number of children enrolled a) Boys b) Girls	10 } 26 16 }
3	Status of Building (Private/ Govt.)	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	Yes
8	Availability of Functional toilet	Yes
9	Availability of tap connection	Yes
10	Availability of electricity connection	No
11	Number of children stunted	-
12	Number of children wasted	-
13	Any Other	-
14	Remarks of the Visiting Officer	Satisfactory

### IV. CAPD Store:

S. No	Particulars	Status
1	Location of CAPD Store	Asharma - C
2	Government / Private	Govt.
3	Name of the dealer (in case of Private)	-
4	No of registered beneficiaries	704
5	No of beneficiaries drawing Ration from the store	704
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	Satisfactory

V. Bank/ Extension counter:

S. No	Particulars	Status
1	Location of Bank/ Extension counter	N. A.
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	

VI. Amrit Sarovar:

S. No	Particulars	Status
1	Location of Amrit Sarovar	N. A.
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	Pati Yasmugam, Ashama - C
2	Condition of Playground	Needs Repairment
3	Utilization of Playground	Partial utilisation.
4	Any Other	-
5	Remarks of the Visiting Officer	-

VIII. Partwarkhana:

S. No	Particulars	Status
1	Location of Patwarkhana	N. A.
2	Government/ Private building	
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	Ashama-C
2	Name of the beneficiary	Feroz Ahmad Paswal
3	Status of the house (completed/ in-use/ under-construction)	Under Construction.
4	Any Other	-
5	Remarks of the Visiting Officer	Satisfactory

X. Soak pits/Compost pits:

S. No	Particulars	Status
1	Location of Soakpits/ compost pits	Ashama-C
2	Name of the beneficiaries	Mushtaq Ahmad Shah
3	Status of the Soakpits/ compost pits (completed/ in-use/ under-construction)	Complete
4	Any Other	-
5	Remarks of the Visiting Officer	Satisfactory

XI. Khidmatcenter / CSC:

S. No	Particulars	Status
1	Location of Khidmatcenter/ CSC counter	Ashama-C
2	No of online services provided by the CSC	All online services provided
3	No of persons approached for services	270
4	Any Other	
5	Remarks of the Visiting Officer	Satisfactory

XII. Observation of field officer on basic amenities:

S. No	Particulars	Observations
1	Connectivity Road	Needs to be improved
2	Transport	Poor Condition
3	Electricity	wires & poles needs to be installed
4	Drinking water	Improvement of water pipelines
5	Cleanliness	Needs improvement
6	Sports facility (Playground)	Playgrounds needs improvement
7	Any Other	Govt. station depot/Ghat needs to be constructed

# 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	-
	2. Skits, Songs, Dramas	Yes, organised at GHS Asharna-C
	3. Local Folk programme / Show	Yes
	4. Discussions with PRI and Senior citizens	Yes
	5. Exhibitions	-
B	Sports Activities	
	1. Sports Event	Carrom event at Asharna-C
	2. Distribution of sports kit	-
C	Inaugurations (If any)	
	PMAY house	Yes
	Segregation Sheds	-
	Amrit Sarovar	-
	JJM Assets	-
	Compost/ Soak Pits	Yes
	PMGSY / MGNREGA works	Yes
	Any other	-
D	Distribution of certificates	-
	Self Employment Schemes	-
	Land Pass books	Yes
	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	Different line departments provided information about digital services

# 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/village
2	Activities undertaken under the Theme (as per instruction manual)	Plantation drives, cleanliness drives Soakage/Compost pits constructed for SLWM (Community & Individual) Community & Household dustbins distributed.
3	Status of activities undertaken	Individual Soakage pits = 90 Community soakage pits = 2 Household dustbins = all households.
4	Visible impact of the Activities	Solid/liquid waste reduced to significant amount in Panchayat Halqa. Community = 07
5	Have Gram Panchayat Development Plan (GDP) prepared and uploaded	Yes
6	How many activities of SDG have been covered under GDP	Plantation drives, cleanliness drives more soakage pits to be constructed in future.
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	→ Cleaning of baba canal to increase its capacity. → Creation of 63KVA sub-station along with HT/LT lines C/o road connectivity to be imfomed from main road to Gandhi Mohalla at Ashrama-C.	
2		
3		
4		
5		
B	Impact of B2V1 to B2V4	
1	The demands raised in the previous BTV Programmes need to be fulfilled, though some of the demands have been addressed.	
2		
3		
4		
5		
C	Challenges in the Panchayat	
1	With limited resources available at the disposal, it is difficult to address all the demands from different sectors.	
2		
3		
4		
5		
D	Suggestions if any	
1	The demands raised in the previous BTV's need to be addressed for the logical conclusion.	
2		
3		
4		
5		

# QUESTIONNAIRE FOR B2V5

## Schedule-VIII

### i. OVERALL PERCEPTION OF FUNCTIONING OF GOVERNMENT DEPARTMENTS

1	<b>BEST PERFORMING DEPARTMENTS</b>
1	Rural development department
2	Agriculture
3	IES FC
2	<b>LEAST RESPONSIVE DEPARTMENTS</b>
1	J&K Bank
2	PDD (KPDCL)
3	PHE (Tal Shakti)

### ii. FEEDBACK ON UT INITIATIVES

The back to village programmes are connectivity links between the Government and the General public, which bridges the gap between people and the various departments. This gives an opportunity for people to share their demands with the Government for their redressal.

### iii. GENERAL ASSESSMENT OF THE VISITING OFFICER

S. No	Particulars	Status
1	Any major complaint brought to the notice of the Visiting Officer	Major demands put forth by Public: → Dussoma filtration plant to be made functional (PHE) → C/O culvert on babagras near H/O Khamin Patal
2	Major/ urgent public demands that was/ were reflected earlier but have not been addressed so far:	→ Installation of transformers near PS Pate Yamugam. (PDD) → Macadamization of all inner link roads at Ashama - C.
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)	→ Improvement of play field at Ashama - C → Improvement of HT/LT lines (PDD) → P-wall for PS Pate Yamugam → P-wall for GHS Gujarpate. → Repairment of Panchayat Ghar (Main gate, Fencing)
4	Overall Rating of Govt functioning as given by the Panchayat (Scale of 0 to 10)	06
5	Certificate from Sarpanch that the visiting officer has stayed in the panchayat for 2 days	visiting officer was present on 14-11-2023 to 15-11-2023 in Panchayat Halga Ashama - C

Signature of Sarpanch

Deputy Sarpanch  
Mushtaq Ahmad Shah  
Name.....  
Halga Panchayat  
Ashama "C"

Signature of the Visiting Officer

Name.....  
Rafiq Ahmad