



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	Bashir Ahmad Haji
2	Designation	Director Finance (Kashmir University)
3	Department	HIGHER Education Department.
4	Place of posting	Director Finance (Kashmir University).
5	Mobile No	9419070596.
6	Email ID	hajibashir2006@gmail.com.
7	Home District	Bandipora
8	Dates of visit	13-11-2023 to 14-11-2023.

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	Ayatmulla
2	Local Government Directory(LGD) code of the Panchayat	242185
3	Name of CD Block	Bandipora
4	Name of Tehsil	Bandipora
5	Name of District	Bandipore.

C. Panchayat Profile:

S.No	Particulars	
1	No. of revenue villages in the Panchayat	02
2	No. of hamlets in the Panchayat	07.
3	No. of households in the Panchayat	495
4	Population (approx) of the Panchayat	4100

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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 Field staff 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	Mohd. Youns Aliyari	AE A	Present	
2	Education	Mohd. Nasirullah Sobri	Teacher	Present	
3	Food, Civil Supplies and Consumer Affairs	Zaffar Ali Tanderay	Store keep.	Present	
4	Forest	Ab. Rashid Shal.	Forest Guard	Present	
5	Health and Medical Education	Tasleema	ASHA	Present	
6	ICDS Department	Shaboola	AWC	Present	
7	Irrigation and Flood Control Department	Nasir Ak.	W/S	Present	
8	Jai Shakti Department	Firdous Ali Gani	DRW	Present	
9	Power Development Department	Farooq An.	M.R	Present	
10	Public Works Department	Zahid Majid Mir	W/S (M/S)	Present	
11	Revenue	Azhar Mohuddin	Pattwari	Present	
12	Rural Development and Panchayati Raj	Mirzaan Ali Shah	Gramadhyakshan	Present	
13	Skill Development	Shaukat Ali	IT	Present	
14	Social Welfare Department	Shageela	Supervisor	Present	
15	Youth Services and Sports Department	Dhayaq Nasir	PET	Present	
16	Others	Babar Ali B	ASHA	Present	
17	Northcultur	Nasir Ahmad Begum	MTG	Present	
18	Animal Husbandry	Imtiaz Ali Shah	AUU	Present	
19	MEITY	IRSHAD Ali Khan	VLE	Present	
20	Seculture	Mohd. Shajid Ali	Helper	Present	
21	Floriculchur	Ab. Rashid	Ground	Present	
22	RDD	Khatir Lal	dy-jc	Present	
23	JKNRM	Mohd. Ayoub Khan	Com.	Present	
24	Fisheries	Mohd. Akbar	Indary	Present	
25	JKNRM	Mahida Begum	EM	Present	
26	Health	Zainab Khan	COM.	Present	
27	SBI	Aijaz ul Mumun	FMPHO	Present	
28		Wadi	CSP	Present	

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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	Govt.				
	b) New/need repairs	New				
	II. Furniture (Y/N)	Y				
	III. Computer/printer (Y/N)	N/O				
	IV. Internet (Y/N)	N/O				
	V. Telephone (Y/N)	N/O				
	VI. Toilet (CSC/part of panchayat ghar) (Y/N)	Yes.				
	VII. Water (Y/N)	Yes.				
	VIII. Electricity (Y/N)	N/O				
2	Educational institutes	No. of Schools	Enrollment	Teacher vacancies	Govt Building/ Private Building	
	a) Kindergarten	01	80	2	Govt.	
	b) Primary	4	109	8/18	Govt.	
	c) Middle	3	45	10/18	Govt.	
	d) High	NIL	NIL	NIL	NIL	
	e) Higher Secondary	-do-	-do-	-do-	-do-	
	f) College	-do-	-do-	-do-	-do-	
3	Anganwadi Centre	No. of Anganwari Centres	Total Children Enrolled	Helper / Worker vacancies	Govt Building/ Private Building	
		5	144	4/5	Put.	
4	Healthcare facility	No. of sub centres	No of PHCs	No of health & wellness centers	No of Institute having Govt. building	
		NIL	NIL	NIL	NIL	
5	Bank branch (Y/N)	N/O	N/O	N/O	N/O	
6	Availability of ATM (Y/N)	N/O	N/O	N/O	N/O	
7	Khidmat center/ CSC (Y/N)	Yes.				
8	Patwarshana (Y/N)	N/O				
9	Village haat (Y/N)	N/O				
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	360	360		
12	Government offices- details, whether functional or not	No. of Govt Offices		Functional		
		7		Yes.		
13	Amrit Sarovars - details, location, condition	Details	Location	Condition	Utilization	
		Yes.	Chitmar Camps	V. Good	Satisfactory.	
14	Uniqueness of Panchayat in terms of tourism, culture, heritage, potential, etc					
15	I. Whether Panchayat assets captured on e-Gram Sampada app (Y/N)					
	II. Number of Asset captured					
	III. Please mention assets					
16	List of Incomplete Buildings- names, year of construction	Name		Year of construction		
		NIL				
17	List of Underutilized Buildings- names	Name		Year of construction		
		NIL				

Not applicable yet
(Kumarabad)

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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	77	77	Nil
2	Widow pension	Social Department Welfare	07	07	Nil
3	Disability pension	Social Department Welfare	25	25	Nil
4	Status under Stunting Mukh	Social Department Welfare	Nil		
5	Status under wasting Mukh	Social Department Welfare	Nil		
6	Equipment's provided to Specially abled persons (Implants, tricycles etc)	Social Department Welfare	09	09	Nil
7	Digital Services provided	IT/ BDO/ CSC	Yes.		
8	Dakhn Kisan	Agriculture Department	Not Fixed	110	Beneficiary have to auto collect from Dept.
9	Kisan credit card	Agriculture Department	240	240	Nil
10	PM Kisan Sammanidhi	Agriculture Department	240	180	
11	Employment Saturation (PMSEP, Tejaswini, Mumukshu, Mission Youth, Himmatyati, etc)	Employment Department	Not Fixed	30	Under progress
12	Primary Agriculture Credit Society (PACS) formation	Cooperative Department	Nil.		
13	JJM Implementation	Jal Shakti Department			
14	i. No of Household provided FHTC ii. Har Ghar Jal village(s) certified (No.)	A	250	250	Nil.
			180	180	Nil
15	PMAY - Gramin	RDD& PR	495	480	Still in online process.
16	SBM Gramin - IHHL functional (Household toilet)	RDD& PR	14	07	Under progress.
17	ODF Plus villages (No)	RDD& PR	355	355	Nil.
18	Targeted Sock pit completed	RDD& PR	7	7	Nil.
19	JKRML:	RDD& PR	45	25	Under progress.
20	i. Number of Self Help Groups formed ii. Number of Households involved		25	25	Under Progress
			250	250	Under Progress.
21	Pending Mutations	Revenue Department	1021	1021	Nil.
22	Domicile Certificates	Revenue Department	861	861	
23	Persons identified drug addicts	BDO/ Sarpanch	100%	95%	5% Under progress
24	Awareness camps for de-addiction conducted	BDO/ Sarpanch	03	03	Under Treatment
25	Drugs Addicts rehabilitated	BDO/ Sarpanch	4200	2100	Ongoing
26	Golden Health Card under Ayushman Bharat	Health Department	03	03	Nil.
27	Jamuni suraksha yojana	Health Department	2500	2000	Under process.
28	Status under Anaemia Mukh	Health Department	30	25	Nil
29	Status under Leprosy Mukh	Health Department	Nil	Nil	Nil
30	Number of Ayushman Melas organized at Health & Wellness centres /CHCs under Ayushman Bharat	Health Department	Nil	Nil	Nil
31	Number of Ayushman Sahas field	Health Department	Nil	Nil	Nil
32	Out of School Children brought to Schools	School Department Education	Nil	Nil	Nil
33	Number of students still out of Schools	School Department Education	07	05	02 (Expend)
34	Persons educated through bridge courses	School Department Education	Nil	Nil	Nil
35	Household using clean cooking fuel (LPG)	FCS & CA	Nil	Nil	Nil

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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	Nil.
9	Institutional deliveries in Panchayat (Current Year)	
10	Non- Institutional deliveries in Panchayat (Current Year)	
11	Other	
12	Remarks of the Visiting Officer	Need Dispensary on ground worker an day good job.

II. Education Institutions:

S. No	Particulars	Status
1	Name of Education Institutions	Govt Middle School W. No 21 Agdamulla.
2	Type of building (Govt./ Private)	Govt.
3	Availability of Staff as per sanctioned strength	08/16
4	Enrolment of the School a) Boys b) Girls	51 50
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'	Plastering, Painting, Clearing drive. etc.
10	Other	
11	Remarks of the Visiting Officer	Staff Death need more sand to sandstone staff and playground should available.

III. Anganwari Center:		
S. No	Particulars	Status
1	Location of Anganwari center	Anganwadi Centre No 102 Ayednnulla.
2	Number of children enrolled a) Boys b) Girls	14 11 Private Building.
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	No
8	Availability of Functional toilet	Yes.
9	Availability of tap connection	Yes
10	Availability of electricity connection	Yes
11	Number of children stunted	No need
12	Number of children wasted	No need
13	Any Other	
14	Remarks of the Visiting Officer	Heating System and matting also Timely provide ration.

IV. CAPD Store:		
S. No	Particulars	Status
1	Location of CAPD Store	Ayednnulla.
2	Government / Private	Priv.
3	Name of the dealer (in case of Private)	Staffer Al. Chandrasekhar.
4	No of registered beneficiaries	1587
5	No of beneficiaries drawing Ration from the store	1587
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	Timely Ration should be loaded to all Beneficiaries But overall Good response.

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	Nil.
6	Availability of ATM	/
7	Any Other	
8	Remarks of the Visiting Officer	Need Bank ATM.

VI. Amrit Sarovar:

S. No	Particulars	Status
1	Location of Amrit Sarovar	Chitarnar Agedmulla
2	Condition of Amrit Sarovar	Very Good
3	Details of repair undertaken, if any	No.
4	Utilization of Amrit Sarovar	Yes.
5	Any Other	
6	Remarks of the Visiting Officer	More fund should be provide and maintenance of Amrit Sarovar.

VII. Playground:

S. No	Particulars	Status
1	Location of Playground	Agedmulla
2	Condition of Playground	Good
3	Utilization of Playground	Yes.
4	Any Other	NH.
5	Remarks of the Visiting Officer	Upgradation of Playground needed.

VIII. Patwarkhana:

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

IX. PMAY house:

S. No	Particulars	Status
1	Location of PMAY house constructed	Ayatmulla.
2	Name of the beneficiary	Gulam Mh. Dar
3	Status of the house (completed/ in-use/ under-construction)	Yes.
4	Any Other	
5	Remarks of the Visiting Officer	Payment for Bathroom should be provide as soon as possible.

X. Soak pits/Compost pits:

S. No	Particulars	Status
1	Location of Soakpits/ compost pits	Bashir Ah-Zar Ayatmulla
2	Name of the beneficiaries	Bashir Ah-Zargar
3	Status of the Soakpits/ compost pits (completed/ in-use/ under-construction)	Good.
4	Any Other	
5	Remarks of the Visiting Officer	Material Payment Pending should be provided as soon as possible.

XI. Khidmatcenter / CSC:

S. No	Particulars	Status
1	Location of Khidmatcenter/ CSC counter	Pandayest Ghar Ayatmulla.
2	No of online services provided by the CSC	Nil.
3	No of persons approached for services	Nil.
4	Any Other	
5	Remarks of the Visiting Officer	Due to Non-availability of Internet and Power Connection in Pandayest Ghar.

XII. Observation of field officer on basic amenities:

S. No	Particulars	Observations
1	Connectivity Road	Yes.
2	Transport	Yes NO
3	Electricity	Yes.
4	Drinking water	Yes.
5	Cleanliness	Yes.
6	Sports facility (Playground)	Yes.
7	Any Other	Transport needed as soon as possible

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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	Yes.
	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	Yes No
	Compost/ Soak Pits	Yes.
	PMGSY / MGNREGA works	Yes.
	Any other	PRI works.
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	Yes. Green and clean Panchayat, Sanitation Drive.
2	Activities undertaken under the Theme (as per instruction manual)	Green and clean Panchayat Plantation Drive. Education & Poverty.
3	Status of activities undertaken	Plantation Drive, Cleaning Drive. Nasha Mukat
4	Visible impact of the Activities	Yes.
5	Have Gram Panchayat Development Plan (GPDP) prepared and uploaded	Yes.
6	How many activities of SDG have been covered under GPDP	3 NO.
7	Bottlenecks, if any, faced in the achievement of SDG Theme	Less awareness in Panchayat
8	Remarks of the Visiting Officer on the status SDG Theme	More awareness camp should be organised for the Panchayat and more funds should be provided so that camps can be organised for the Panchayat.

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Schedule-VII
(IMPACT OF B2V1 TO B2V4 PHASES)

S. No	Particulars	Status
A	Demands/ Grievances addressed by the Administration	
1	Monkey Menamu.	
2	Govt. High School should be made.	
3	Dispensary. Should be provide	
4	Road from Chitmar Gali to Green land Colony should be	
5	Bathroom to Govt. Middle School Chetkeshipore.	
B	Impact of B2V1 to B2V4	
1	Awareness among People regarding various Govt. Scheme.	
2	People Participation in PMA Govt. Programs.	
3	Transparency in Developmental works.	
4	Awareness Regarding Clean and Green Part.	
5		
C	Challenges in the Panchayat	
1	Transport Not Available.	
2	Govt. High School. Not available.	
3	Monkey Menamu in Chitmar forest.	
4	Dispensary in Panchayat.	
5	Veterinary in Panchayat.	
D	Suggestions if any	
1	Govt. High School should be provide.	
2	Transport should be provided.	
3	Dispensary should be provide.	
4	Govt. Bathroom to Govt. Middle School Chetkeshipore.	
5	Fencing to Govt. Middle School Chetkeshipore.	
6.	Upgradation of Forest Training school for Ranger Training at Chitmar Ayetmulla.	
7.	Sak Bank ATM needed in Panchayat Ayetmulla.	

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Schedule-VIII

i. OVERALL PERCEPTION OF FUNCTIONING OF GOVERNMENT DEPARTMENTS

1 BEST PERFORMING DEPARTMENTS	
1	RDD And PDD
2	Education Depart.
3	PHE (Sul Shakti)
2 LEAST RESPONSIVE DEPARTMENTS	
1	
2	NH..
3	

ii. FEEDBACK ON UT INITIATIVES

During my on spot inspection the undersigned was satisfied by the work done by the concerned Panchayat along with Panchayat Secretary. But more Program and awareness Camp should be hosted in Panchayat to get more results.

iii. GENERAL ASSESSMENT OF THE VISITING OFFICER

S. No	Particulars	Status
1	Any major complaint brought to the notice of the Visiting Officer	Monkey Menace. needs area to plant fruit bearing Trees.
2	Major/ urgent public demands that was/ were reflected earlier but have not been addressed so far:	Dispensary and High School. as soon as possible.
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 visit remain satisfactory. People Participation was very good. The scenario of village has drastically change from B2V1 to B2V5.
4	Overall Rating of Govt functioning as given by the Panchayat (Scale of 0 to 10)	8 out of 10.
5	Certificate from Sarpanch that the visiting officer has stayed in the panchayat for 2 days	The visiting officer stayed in the Panchayat as per the schedule of B2V5, 13 th + 14 th .

Ab. Ahad Zargar

Sarpanch

Signature of Sarpanch

Name: Ab. Ahad Zargar

Signature of the Visiting Officer

Name: Bashir Ahmad D Hg