

## QUESTIONNAIRE FOR B2V5

Schedule-I (A)

(Details of Reporting Officer and Reporting Panchayat)

### A. Details of Reporting Officer:

S.No	Particulars	
1	Name	WASEEM RAJA
2	Designation	Add. Secretary Youth Service & Sports Deptt.
3	Department	Civil Secretariat Youth Service & Sports Deptt
4	Place of posting	Civil Secretariat
5	Mobile No	9449072309
6	Email ID	raja.wasim.kar @ jkashk.com
7	Home District	Srinagar
8	Dates of visit	13th 14th Nov 2023

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	Aragam Gopas Patti
2	Local Government Directory(LGD) code of the Panchayat	288989
3	Name of CD Block	Bandipora
4	Name of Tehsil	Bandipora
5	Name of District	Bandipora

### Panchayat Profile:

S.No	Particulars	
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1	No. of revenue villages in the Panchayat	N/ARAHAN 01
2	No. of hamlets in the Panchayat	10
3	No. of households in the Panchayat	435
4	Population (approx) of the Panchayat	2538

## 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 booklets handed over to the DC)

S. No	Department	Name	Designation	Present/ Absent	Remarks
1	Agriculture	Jibran Shahid Sofi	A.O	P	
2	Education	Shahid Anwar Raza	Asst. Secy.	P	
3	Food, Civil Supplies and Consumer Affairs				
4	Forest	Saadat Ghani Sofi	watcher	P	
5	Health and Medical Education	As Majeed	Paramist	P	
6	ICDS Department	Shamama	watcher		
7	Irrigation and Flood Control Department	naheed Ahmad Raza	watcher	P	
8	Jai Shakti Department	Sufian Ahmad	supervisor	P	
9	Power Development Department	naheed Ahmad	Tech. Fi	P	
10	Public Works Department	Mahid Mehraj Lone	inspector	P	
11	Revenue	Sufian Ahmad Raza	inspector	P	
12	Rural Development and Panchayat Raj	Sudhan Hussain	Asst. Secy	P	
13	Skill Development				

Social Welfare Department	Rubana	WASH	P	
Youth Services and Sports Department	Shahid Mubak	R&K	P	
Others				
Sonalipta	Kalyan Kalyan	WASH	P	
Taluk	Jamuna	OTO	P	
Fishery	from Noida	WASH	P	
Ward	Shahid Mubak	WASH	P	

### QUESTIONNAIRE FOR B2V5

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

Infrastructure of Panchayat Ghar				
a) Govt building/private	01			
b) New/needing repairs	01/1 building need.ing repair			
II. Furniture(Y/N)	Y			
III. Computer / printer(Y/N)	Y			
IV. Internet (Y/N)	Y			
V. Telephone (Y/N)	N			
VI. Toilet (CSC/part of panchayat ghar) (Y/N)	Y			
VII. Water (Y/N)	Y			
VIII. Electricity(Y/N)	Y			
<b>Educational Institutes</b>				
	No. of Schools	Enrollment	Teacher strength	Govt Building/ Private Building
a) Kindergarten	Y	25		
b) Primary	Y	60		
c) Middle	Y	65		
d) High				
e) Higher Secondary				
f) College				
<b>Anganwad/ Centre</b>				
	No. of Anganwad Centres	Total Children Enrolled	Helper / Worker strength	Govt Building/ Private Building
	02	75	N	private building
<b>Healthcare facility</b>				
	No. of sub-centers	No. of PHCs	No. of health & wellness centers	No. of Institute having Govt. building
Bank branch(Y/N)	N			
Availability of ATM (Y/N)	N			
Khabarcenter/ CSC (Y/N)	Y			
Patwar khana(Y/N)	N			
Village haat (Y/N)	Y			
Playground(Y/N)	N			
<b>Ration shop (Y/N)</b>				
	No. of Ration Shop	No. of Registered beneficiaries	Connected with online biometric system or not	
	Y	1-Cat	1-Cat	
<b>Government offices- details, whether functional or not</b>				
	No. of Govt Offices			Functional
Amrit Sarovars - details, location, condition	Details N/A	Location	Condition YES	Utilization
Uniqueness of Panchayat in terms of tourism, culture, heritage, potential, etc.	Bank village			

## 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 AVAILER THE BENEFITS OF THE SCHEME	REASONS FOR PENDING
	Old Age pension	Social Welfare Department	13	12	n/1
	Widowpension	Social Welfare Department	02	02	n/1
	Disabilitypension	Social Welfare Department	07	07	n/1
	Status under Starting Mutt	Social Welfare Department	n/1	n/1	n/1
	Status under existing Mutt	Social Welfare Department	n/1	n/1	n/1
	Equipment's provided to specially abled persons, implents, tricycles etc.	Social Welfare Department	04	04 (Scott)	
	Digital Services provided	IT/ RDO/ CSC	Yes		
	Bekah Kisan	Agriculture Department	not used	30	
	Kisan credit card	Agriculture Department	276	276	
	PM KisanSammanidhi	Agriculture Department	243	242	
	Employment Saturation (PMSSP, Topwara, Munkin, Mission Youth, Honeywell, etc)	Employment Department	n/1		
	Primary Agriculture Credit Society (PACS) formation	Cooperative Department			
	100 Implementation	Jal Shakti Department	355	340	
	i. No of Household provide PHTC				
	ii. Har Ghar Jal village(s) certified (No.)				
	No of Households electrified	POO	295		
	PMAY - Grams	RDO& PR			
	SBM(Gramin- SWL functional (Household toilets)	RDO& PR	950	820	
	ODM Plus villages (No)	RDO& PR	100%		
	Targeted Soak pit completed	RDO& PR	100		
	IKALN	RDO& PR	0%		
	i. Number of Self Help Groups formed		20		
	ii. Number of Households treated				
	Land Parcelled Saturation	Revenue Department	1145	952	
	Pending Mutations	Revenue Department	06	02	
	Homeless Certificates	Revenue Department	5500	3000	
	Persons identified drug addicts	RDO/ Sargench	49		
	Awareness camps for de-addiction conducted	RDO/ Sargench	784		
	Drug Addicts rehabilitated	RDO/ Sargench			
	Sanction Health Card under Ayushman Bharat	Health Department	90%	2000	

i. Whether Panchayat assets captured on e-Gram SampdaApp (Y/N)	Y/N	
ii. Number of Asset captured	Y/N	
iii. Please mention assets		
1.		
2.		
3.		
4.		
5.		
List of Incomplete Buildings- names, year of construction	Name	Year of construction
List of Underutilized Buildings- names	Name	Year of construction

7	Janani Suraksha Yojana	Health Department		
8	Status under Anemia Mukt	Health Department	60	50
9	Status under Leprosy Mukt	Health Department	100%	
10	Number of Ayushman Mela organized at Health & Wellness centres / OHCs under Ayushman Bharat	Health Department	100%	
11	Number of Ayushmankalyan helpl	Health Department	Yes	
12	Out of School Children brought to Schools	Health Department	200	
13	Number of students still out of Schools	School Education Department		
14	Persons educated through bridge courses	School Education Department		
15	Household using clean cooking fuel (LPG)	PCS & CA	100%	

## QUESTIONNAIRE FOR B2V5

Schedule-IV  
(FIELD VISITS IN THE PANCHAYAT)

### Health Institutions:

S. No.	Particulars	Status
1	Name of Health Institutions	A.H.C.
2	Type of building (Govt./ Private)	Govt
3	Availability of Staff	
	a) Doctor	Doctor
	b) Paramedical	Paramedical
4	No of patients attended during the month	50
5	Status of medicine availability	Satisfactory
6	Special medical camp held, if any	
7	Status of Immunization	N/A
8	Participation of health worker in Village Health and Nutrition Day	Yes
9	Institutional deliveries in Panchayat (Current Year)	
10	Non- Institutional deliveries in Panchayat (Current Year)	
11	Other	
12	Remarks of the Visiting Officer	Satisfactory

Education Institutions:

S. No	Particulars	Status
1	Name of Education Institutions	U.P.S., G.N.S., P/S Chakdora P/S Chakdora
2	Type of building (Govt./ Private)	Govt
3	Availability of Staff as per sanctioned strength	Sanctioned - 20 Available - 15
4	Enrolment of the School a) Boys b) Girls	B - 154 G - 226 Total = 380
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'	Yes
10	Other	Yes
11	Remarks of the Visiting Officer	Satisfactory. School function smoothly. need of play ground



III. Anganwari Center:

S. No	Particulars	Status
1	Location of Anganwari center	ADDAH Guphal
2	Number of children enrolled	25
	a) Boys	10
	b) Girls	15
3	Status of Building (Private/ Govt.)	
4	Availability of Helper/ worker	
5	Maintenance of record of children	Y
6	Availability of sufficient ration	Y
7	Availability of timely Ration	Y
8	Availability of Functional toilet	Y
9	Availability of tap connection	Y
10	Availability of electricity connection	Y
11	Number of children stunted	
12	Number of children wasted	
13	Any Other	
14	Remarks of the Visiting Officer	Function smoothly

IV. CAPD Store:

S. No	Particulars	Status
1	Location of CAPD Store	Adah Guphal
2	Government / Private	Private
3	Name of the dealer (in case of Private)	Ushagundhi Chetani
4	No of registered beneficiaries	1500
5	No of beneficiaries drawing Ration from the store	1500
6	Whether store is functioning through Aadhar biometric system	fully biometric
7	Whether record/register maintained in the store	online

8	Availability of ration	Full
9	Any Other	
10	Remarks of the Visiting Officer	Satisfactory

## 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	

## 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	

## Playground:

S. No	Particulars	Status
1	Location of Playground	N/A
2	Condition of Playground	
3	Utilization of Playground	

4	Any Other	
5	Remarks of the Visiting Officer	road of play ground

VIII. Patwarkhana:

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	Aranga G.P
2	Name of the beneficiary	Tahir Husain
3	Status of the house (completed/ in-use/ under-construction)	Complete
4	Any Other	
5	Remarks of the Visiting Officer	Fully Constructed

X. Soak pits/Compost pits:

S. No	Particulars	Status
1	Location of Soakpits/ compost pits	Aranga G.P
2	Name of the beneficiaries	
3	Status of the Soakpits/ compost pits (completed/ in-use/ under-construction)	
4	Any Other	

## EVENTS / AWARENESS / INAGURATION ORGANIZED DURING THE VISIT OF OFFICER

No	Particulars	Status
A	Cultural Events/ Programmes	
	1. Debates and Seminars	
	2. Skits, Songs, Dramas	organized
	3. Local Folk programme / Show	//
	4. Discussions with PRI and Senior citizens	Yes
	5. Exhibitions	
B	Sports Activities	
	1. Sports Event	Yes (Cultural show, volleyball Tuguhatal)
	2. Distribution of sports kit	Yes
C	Inaugurations (If any)	
	PMAY house	Y
	Segregation Sheds	
	Amrit Sarovar	
	IDM Assets	
	Compost/ Sook Pits	Y
	PMGSY / MGNREGA works	Y
	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	

5	Remarks of the Visiting Officer	Satisfactory
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XI. Khidmatcenter / CSC:

S. No.	Particulars	Status
1	Location of Khidmatcenter/ CSC counter	
2	No of online services provided by the CSC	110
3	No of persons approached for services	300
4	Any Other	
5	Remarks of the Visiting Officer	One more CSC decided in Peshawar

XII. Observation of field officer on basic amenities:

S. No.	Particulars	Observations
1	Connectivity Road	Yes
2	Transport	N
3	Electricity	Y
4	Drinking water	Y
5	Cleanliness	Y
6	Sports facility (Playground)	N
7	Any Other	

**QUESTIONNAIRE FOR B2V5**  
Schedule-V  
(AWARENESS/ EVENTS / INAGURATION)

## 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)	Neeraj, plantation drive, sanitation.
3	Status of activities undertaken	Need more men, fund and funds to achieve goal.
4	Visible impact of the Activities	Plantation
5	Have Gram Panchayat Development Plan (GPDP) prepared and uploaded	Yes
6	How many activities of SDG have been covered under GPDP	10
7	Bottlenecks, if any, faced in the achievement of SDG Theme	Lack of awareness
8	Remarks of the Visiting Officer on the status SDG Theme	need awareness.

## QUESTIONNAIRE FOR B2V5

Schedule-VIII

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

<b>1. BEST PERFORMING DEPARTMENTS</b>	
1	YES - BSE, Education
2	
3	
<b>2. LEAST RESPONSIVE DEPARTMENTS</b>	
1	
2	
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	1. Scarcity of drinking water. 2. Inflated electricity bills.
2	Major/urgent public demands that was/ were reflected earlier but have not been addressed so far:	1. Construction of playground 2. Bank branch & ATM - Jala Bank 3. Sewerage to address water scarcity
3	Overall assessment of the visit and suggestions: (The visiting officer to ensure	At large the public was satisfied with the functioning of govt depts.



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)	00
5	Certificate from Sarpanch that the visiting officer has stayed at the panchayat for 2 days	Certificate that the visiting officer for 2 days from 10/11/2019 to 12/11/2019 stayed at the Panchayat. Signed by Sarpanch on 10/11/2019.

Signature of Sarpanch

Name         

Signature of the Visiting Officer

Name Waseem Raja