

Rakhi Sultanpura



Back² Village⁵

Governance at doorsteps

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	Gh. Dastgeer Alam
2	Designation	Dy. Secretary
3	Department	Forest Eco. and Suv.
4	Place of posting	Civil Sectt. Sgr. (J&K)
5	Mobile No	7006282161
6	Email ID	yadastgir@gmail.com
7	Home District	Pulwama
8	Dates of visit	12-14 th November

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	Rakhi Sultanpora
2	Local Government Directory(LGD) code of the Panchayat	242234
3	Name of CD Block	Nargam
4	Name of Tehsil	Sumbal Sonawad
5	Name of District	Bandipora

C. Panchayat Profile:

S.No	Particulars	
1	No. of revenue villages in the Panchayat	01
2	No. of hamlets in the Panchayat	07
3	No. of households in the Panchayat	550
4	Population (approx) of the Panchayat	5000 (Appx.)

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	Rashid A. Hameed	JABO	Present	
2	Education	Syed Akhtar Ali	Teacher	Present	SR & public
3	Food, Civil Supplies and Consumer Affairs	Azhar Ali	SK	Present	SR & public
4	Forest	Admir Nazir	Fgd (Forest Guard)	Present	Tamam
5	Health and Medical Education	Zubaidah Manzoor	Asma	Present	
6	ICDS Department	Fareeda Begum	A.W.W	Present	
7	Irrigation and Flood Control Department	Mahmood Ali Lone	W/S	Present	
8	Jal Shakti Department	Gh. Mohd Raza	Lineman	Present	
9	Power Development Department	M. Ayoub	Lineman	Present	
10	Public Works Department	Ab. Haroon Lone	Road Worker	Present	
11	Revenue	Oshfaq Ahmad	Patwari	Present	
12	Rural Development and Panchayat Raj	Asid Hussain Dar	GRS	Present	
13	Skill Development	Absent			
14	Social Welfare Department	Naseem Rehman	Ny. worker	Present	
15	Youth Services and Sports Department	Zulfkar Ali Dar	Rek	Present	
16	Others				
17	SHEEP Husbandry	Farooq Ahmad Wani	ASM	Present	
18	Horticulture	Zohair Ali Lone	T/Y	Present	
19	Animal Husbandry	Zahid Ahmad	SVP	Present	
20	Employment	Absent			
21	Cooperative	Absent			
22	NREM	Shoukat Hussain	CEO	Present	

QUESTIONNAIRE FOR B2V5

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/needing repairs	Incomplete			
	II. Furniture (Y/N)	Y			
	III. Computer/printer (Y/N)	Y			
	IV. Internet (Y/N)	NO			
	V. Telephone (Y/N)	NO			
	VI. Toilet (CSC/part of panchayat ghar) (Y/N)	N			
	VII. Water (Y/N)	N			
	VIII. Electricity (Y/N)	N			
2	Educational institutes	No. of Schools	Enrollment	Teacher vacancies	Govt Building/ Private Building
	a) Kindergarten	01	55	02	Govt. (Completed)
	b) Primary	03	144	06	Govt. (Completed)
	c) Middle	04	323	16	Govt. (Completed)
	d) High	N/A			
	e) Higher Secondary				
	f) College				
3	Anganwadi Centre	No. of Anganwadi Centres	Total Children Enrolled	Helper / Worker vacancies	Govt Building/ Private Building
		02	42+42=84	N/A	private building
4	Healthcare facility	No. of sub centers	No of PHCs	No of health & wellness centers	No of Institute having Govt. building
		NO	NO	NO	
5	Bank branch (Y/N)	N			
6	Availability of ATM (Y/N)	N			
7	Khidmat center / CSC (Y/N)	N			
8	Patwarkhana (Y/N)	N			
9	Village haat (Y/N)	N			
10	Playground (Y/N)	Y			
11	Ration shop (Y/N)	No. of Ration Shop	No. of Registered beneficiaries	Connected with online biometric system or not	
		01	387	387	
12	Government offices - details, whether functional or not	No. of Govt Offices	Functional		
		13	1 (Panchayat Ghar)		
13	Amrit Sarovars - details, location, condition	Details	Location	Condition	Utilization
		1 - Nagmulla	Good	General usage	
14	Uniqueness of Panchayat in terms of tourism, culture, heritage, potential, etc	Not noticed			
15	i. Whether Panchayat assets captured on e-Gram SampdaApp (Y/N)	Y			
	ii. Number of Asset captured	1			
	iii. Please mention assets	1. CSC at MS Tulanaoo/Swamian			
	1.	✓			
	2.	✓			
	3.				
	4.				
	5.				
16	List of Incomplete Buildings - names, year of construction	2. Const. of Composite pit at D.S. near main house for 2nd floor (bathroom) 2nd year 2017-18			
17	List of Underutilized Buildings - names, year of construction	3. Const. of Composite pit at D.S. near main house for 2nd floor (bathroom) 2nd year 2017-18			
		4. Const. of Composite pit at D.S. near main house for 2nd floor (bathroom) 2nd year 2017-18			
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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 PENDING
1	Old Age pension	Social Department Welfare	90	90	Nill
2	Widow pension	Social Department Welfare	07	07	Nill
3	Disability pension	Social Department Welfare	23	23	Nill
4	Status under Stunting Mukht	Social Department Welfare	02	02	Nill
5	Status under wasting Mukht	Social Department Welfare	Nill	Nill	Nill
6	Equipment's provided to Specially abled persons(implants, tricycles etc)	Social Department Welfare	04	04	Nill
7	Digital Services provided	IT/ BDO/ CSC			
8	Daksh Kisan	Agriculture Department	80	80	Nill
9	Kisan credit card	Agriculture Department	170	170	Nill
10	PM Kisan Sammanidhi	Agriculture Department	170	170	Nill
11	Employment Saturation (PMEGP, Tajasvani, Mumkin, Mission Youth, Himayat, etc)	Employment Department	The department has not attended the Program		
12	Primary Agriculture Credit Society (PACS) formation	Cooperative Department			
13	JIM Implementation	Jai Shakti Department			
	I. No of Household provided FHTC		350	100	well not functional
	II. Har Ghar Jal village(s) certified (No.)		350	100	250 + Scheme not proper (75%)
14	No of Households electrified	PDO	310	310	Nill
15	PMAY- Gramin	RDD& PR	15	15	Nill
16	SBM Gramin- IHHL functional (Household toilets)	RDD& PR	385	385	Nill
17	ODF Plus villages (No)	RDD& PR	02	-	-
18	Targeted Sock pit completed	RDD& PR	100	100	Nill
19	JKRLM:	RDD& PR			
	I. Number of Self Help Groups formed		38	-	-
	II. Number of Households involved		400	308	Apl Longevity
20	Land Passbook Saturation	Revenue Department	250	250	Nill
21	Pending Mutations	Revenue Department	Nill	Nill	Nill
22	Domicile Certificates	Revenue Department	1000	1000	Nill
23	Persons identified drug addicts	BDO/ Sarpanch	Nill	Nill	Nill
24	Awareness camps for de-addiction conducted	BDO/ Sarpanch	04	Nill	Nill
25	Drugs Addicts rehabilitated	BDO/ Sarpanch	Nill	Nill	Nill
26	Golden Health Card under Ayushman Bharat	Health Department	1835	1835	Nill
27	Janani Suraksha yojana	Health Department	110	110	Nill
28	Status under Anaemia Mukht	Health Department	Nill	Nill	Nill
29	Status under Leprosy Mukht	Health Department	Nill	Nill	Nill
30	Number of Ayushman Melas organized at Health & Wellness centres /CHCs under Ayushman Bharat	Health Department	01	30	Nill
31	Number of Ayushman Sahas held	Health Department	03	02	Nill
32	Out of School Children brought to Schools	School Department Education	09	09	Nill
33	Number of students still out of Schools	School Department Education	Nill	Nill	Nill
34	Persons educated through bridge courses	School Department Education	Nill	Nill	Nill
35	Household using clean cooking fuel (LPG)	FC5 & CA	Nill	Nill	Nill

QUESTIONNAIRE FOR B2V5

Schedule-IV
(FIELD VISITS IN THE PANCHAYAT)

I. Health Institutions:

S. No	Particulars	Status
1	Name of Health Institutions	NTPAC in Block Nawgan
2	Type of building (Govt./ Private)	Govt
3	Availability of Staff	
	a) Doctor	03
	b) Paramedical	02
4	No of patients attended during the month	556
5	Status of medicine availability	as per need is available
6	Special medical camp held, if any	will
7	Status of Immunization	101
8	Participation of health worker in Village Health and Nutrition Day	once in a month
9	Institutional deliveries in Panchayat (Current Year)	50 (Appx)
10	Non- Institutional deliveries in Panchayat (Current Year)	will
11	Other	will
12	Remarks of the Visiting Officer	Satisfactory

II. Education Institutions:

S. No	Particulars	Status
1	Name of Education Institutions	Ms. Ganchipam, Mrs. Hussainabad, Mrs. Black Mohalla, M.S. Indar, P.S. Abdul Peraz, P.S. Indar Mohalla, P.S. Mohalla
2	Type of building (Govt./ Private)	Govt
3	Availability of Staff as per sanctioned strength	10 (clerk)
4	Enrolment of the School	
	a) Boys	250
	b) Girls	200
5	Availability of play ground	Yes (in Panchayat Hall)
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'	cleanness drive rallies etc
10	Other	will
11	Remarks of the Visiting Officer	Satisfactory

III. Anganwari Center:

S. No	Particulars	Status
1	Location of Anganwaricenter	Abul Para, Tubarzo / Tabailbut Rakhailunpora
2	Number of children enrolled	
	a) Boys	43
	b) Girls	47
3	Status of Building (Private/ Govt.)	Private
4	Availability of Helper/ worker	02 / 02
5	Maintenance of record of children	Yes
6	Availability of sufficient ration	Normal
7	Availability of timely Ration	Yes
8	Availability of Functional toilet	Yes
9	Availability of tap connection	No
10	Availability of electricity connection	Yes
11	Number of children stunted	02
12	Number of children wasted	Nil
13	Any Other	Nil
14	Remarks of the Visiting Officer	Needs Anganwari Center at Gornelipora and Abul Mohalla Rakhailunpora

IV. CAPD Store:

S. No	Particulars	Status
1	Location of CAPD Store	Govt. Sule Centre Gornelipora
2	Government / Private	Govt
3	Name of the dealer (in case of Private)	Nil
4	No of registered beneficiaries	387
5	No of beneficiaries drawing Ration from the store	387
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	Nil
10	Remarks of the Visiting Officer	Salecentre not available at Tubarzo

V. Bank/ Extension counter:

S. No	Particulars	Status
1	Location of Bank/ Extension counter	Not available
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	Jahilgond Nag Hattalla
2	Condition of Amrit Sarovar	Good
3	Details of repair undertaken, if any	Retaining wall
4	Utilization of Amrit Sarovar	Yes
5	Any Other	Nil
6	Remarks of the Visiting Officer	Trees around should be removed so that the Sarovar shall be kept clean.

VII. Playground:

S. No	Particulars	Status
1	Location of Playground	Tular zoo / Chavachi Pora
2	Condition of Playground	Average / not good
3	Utilization of Playground	For Cricket / Football
4	Any Other	
5	Remarks of the Visiting Officer	Development of playground as mentioned above

VIII. Partwarkhana:

S. No	Particulars	Status
1	Location of Partwarkhana	Nangam
2	Government/ Private building	Private
3	Land passbook saturation	100%
4	Pending mutations	Nil
5	Any Other	Nil
6	Remarks of the Visiting Officer	Needs Govt. building with infrastructure -

IX. PMAY house:

S. No	Particulars	Status
1	Location of PMAY house constructed	Gorneli Pora
2	Name of the beneficiary	Zahar Ahmad Durr
3	Status of the house (completed/ in-use/ under-construction)	Completed / in use
4	Any Other	
5	Remarks of the Visiting Officer	Supplementary list Prepared by Panchayat Galy needs Approved by the Competent Authority

X. Soak pits/Compost pits:

S. No	Particulars	Status
1	Location of Soakpits/ compost pits	Panchayat Hatga RS Pora
2	Name of the beneficiaries	Mohd. Ibrahim Mir, Shaukat Ali, Riaz Rashid Ahmad
3	Status of the Soakpits/ compost pits (completed/ in-use/ under-construction)	3- Compost pits Completed
4	Any Other	
5	Remarks of the Visiting Officer	More Compost pits needs constructed in Fular 200 / Gorneli Pora

XI. Khidmatcenter / CSC:

S. No	Particulars	Status
1	Location of Khidmatcenter/ CSC counter	
2	No of online services provided by the CSC	
3	No of persons approached for services	Nil
4	Any Other	
5	Remarks of the Visiting Officer	Requires Khidmat center / CSC

XII. Observation of field officer on basic amenities:

S. No	Particulars	Observations
1	Connectivity Road	Link Roads available
2	Transport	Nil
3	Electricity	Yes
4	Drinking water	Yes (Not better)
5	Cleanliness	Not better Average
6	Sports facility (Playground)	Not better
7	Any Other	Used for only cricket

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	Organized
	2. Skits, Songs, Dramas	Organized
	3. Local Folk programme / Show	Organized
	4. Discussions with PRI and Senior citizens	meetings held with them about diff. issues in Panchayat
B	5. Exhibitions	Organized
	Sports Activities	Tug of war, Volley ball and Carrom board
1.	Sports Event	Organized above all
	2. Distribution of sports kit	NA
C	Inaugurations (If any)	NA
	PMAY house	Yes
	Segregation Sheds	Yes
	Amrit Sarovar	Yes
	JJM Assets	No
	Compost/ Soak Pits	Yes
	PMGSY / MGNREGA works	Yes
D	Any other	Nil
	Distribution of certificates	80 under DAKSH. by Agriculture Deptt.
	Self Employment Schemes	100% online
	Land Pass books	Yes
E	Any other	
	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 adopted by the Panchayat
2	Activities undertaken under the Theme (as per instruction manual)	Neet and cleanliness drive.
3	Status of activities undertaken	Awareness about cleanliness of Panchayat.
4	Visible impact of the Activities	Good.
5	Have Gram Panchayat Development Plan (GPDP) prepared and uploaded	Yes Prepared and yet to be uploaded
6	How many activities of SDG have been covered under GPDP.	One.
7	Bottlenecks, if any, faced in the achievement of SDG Theme	—
8	Remarks of the Visiting Officer on the status SDG Theme	Drive is under process as per the instructions.

QUESTIONNAIRE FOR B2V5

Schedule-VII
(IMPACT OF B2V1 TO B2V4 PHASES)

S. No	Particulars	Status
A	Demand/ Grievances addressed by the Administration	
1	Installation of Saloon Street lights installed.	
2	Electric poles along with wire installed.	
3	100 KV Trans formers in Gomek pottas (Bhatpora)	
4	Retaining wall Bakhshi Bhand Road	
5	Const of Reheat Building M/s Gomek pottas	
B	Impact of B2V1 to B2V4	
1		
2		
3		
4	As in Part (A)	
5		
C	Challenges in the Panchayat	
1	① Upgradation of main Road from Nizampur to	
2	② Const. of Protection wall to Reservoir	
3	③ Const. of water supply line from pump st. to Tulenzoo	
4	④ Upgradation of road from main Road to	
5	Poultry farm w. no. 4	
D	Suggestions if any	
1	Completion / fulfillment of public	
2	demands for priority and release	
3	of funds in the budget	
4	Macdonization of road from Masjid Sharif Sadq	
5	Abad to Bakhshi Bhand (w. no. 3)	
④	Const of Panchayat road for	
	main Road to R.M Dal Pump station	
⑤	Macdonization of inner links	
	at Bhat Modallal and Gomek pottas	
	Tulenzoo.	
⑥	Transformer (200 KV) required at	
	Tulenzoo (w. no. 5) near pump	
	station near L/o Nisser Ali Zaver.	
⑦	Const. of R/wall Irrigation Canal from	
	G/o Nazim Ali Zaver and flows at	
	near 300 Rawa Saltapora.	

QUESTIONNAIRE FOR B2V5

Schedule-VIII

i. OVERALL PERCEPTION OF FUNCTIONING OF GOVERNMENT DEPARTMENTS

1. BEST PERFORMING DEPARTMENTS	
1	Rural Dev.
2	Physical Edu.
3	Revenue
2. LEAST RESPONSIVE DEPARTMENTS	
1	Cooperative
2	Employment
3	Skill Development

ii. FEEDBACK ON UT INITIATIVES

Good initiatives under taken in the UT.

iii. GENERAL ASSESSMENT OF THE VISITING OFFICER

S. No	Particulars	Status
1	Any major complaint brought to the notice of the Visiting Officer	unsatisfactory were along in least 2 remaining work Bakshi Bhul Hood
2	Major/ urgent public demands that was/ were reflected earlier but have not been addressed so far:	Upgradation of main road from Nargam to Sanghpore Bazar via Tulazoo Gumbhpora.
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)	Incomplete works should be completed in some prompt manner on priority basis.
4	Overall Rating of Govt functioning as given by the Panchayat (Scale of 0 to 10)	6
5	Certificate from Sarpanch that the visiting officer has stayed in the panchayat for 2 days	visiting officer attested here along visit satisfactorily.

M. Q. A. B.

Signature of Sarpanch

Mohd Qasim Bhat

Name: Mohd Qasim Bhat

Block Nowgam

Signature of the Visiting Officer

Name: Gh. Dargun Khan