

QUESTIONNAIRE FOR B2V5

Schedule-I (A)

(Details of Reporting Officer and Reporting Panchayat)

A. Details of Reporting Officer:

S.No	Particulars	
1	Name	Mr. Ataf Ahmad Nath
2	Designation	Senior Lecturer
3	Department	School EDUCATION.
4	Place of posting	HSS Koil Pulwama.
5	Mobile No	9906957270
6	Email ID	atafahmad2225@gmail.com
7	Home District	PULWAMA.
8	Dates of visit	11-11-2023 to 12-11-2023

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	Rajpora Ullah
2	Local Government Directory(LGD) code of the Panchayat	242838
3	Name of CD Block	Awantipora
4	Name of Tehsil	Awantipora
5	Name of District	Pulwama

C. Panchayat Profile:

S.No	Particulars	
1	No. of revenue villages in the Panchayat	02 Rajpora & Kanjina
2	No. of hamlets in the Panchayat	04
3	No. of households in the Panchayat	389
4	Population (approx) of the Panchayat	2991

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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	Fayaz Ahmad	Circle Officer	Present	
2	Education	Imtiaz Ahmad	Teacher	Present	
3	Food, Civil Supplies and Consumer Affairs	Riyaz M. Shah	Watchman	Present	
4	Forest	Riyaz M. Shah	B.O.	Present	
5	Health and Medical Education	Ahmed Khan	Community Health Officer	Present	
6	ICDS Department	Ameena Begum	Supervisor	Present	
7	Irrigation and Flood Control Department	Mr. Rasheed Ishaq	Works Supervisor	Present	
8	Jal Shakti Department	Mr. Rasheed Malik	Asst Lineman	Present	
9	Power Development Department	Taroon M. Malik	Lineman	Present	
10	Public Works Department	Nadeem M. Bhatti	Road worker	Present	
11	Revenue	Mr. Hamid Rishi	Darivani	Present	
12	Rural Development and Panchayat Raj	Mushtaq Ahmad	Panchayat Secretary	Present	
13	Skill Development				
14	Social Welfare Department	Zareefa Bano	T-Instructor	Present	
15	Youth Services and Sports Department	Rafcega Bano	PEM	Present	
16	Others				
17	P.H.E	G.H. Narsi	Asst L.P.M.	Present	
18					
19					
20					

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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	Government			
	b) New/need repairs	Needs 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)				
2	Educational institutes	No. of Schools	Enrollment	Teacher vacancies	Govt Building/ Private Building
	a) Kindergarten	-	-	-	-
	b) Primary	04	101	1	Both
	c) Middle	02	111	1	Both
	d) High	-	-	-	-
	e) Higher Secondary	-	-	-	-
	f) College	01	335	08	Government
3	Anganwadi Centre	No. of Anganwadi Centres	Total Children Enrolled	Helper / Worker vacancies	Govt Building/ Private Building
4	Healthcare facility	No. of sub centers	No of PHCs	No of health & wellness centers	No of Institute having Govt. building
		0	-	1	-
5	Bank branch (Y/N)	No.	-	-	-
6	Availability of ATM (Y/N)	NO	-	-	-
7	Khidmat center/ CSC (Y/N)	3	-	-	-
8	Ratwarkhana (Y/N)	NO	-	-	-
9	Village haat (Y/N)	Yes	-	-	-
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	
		1	1760	Yes	
		No. of Govt Offices		Functional	
		6		Yes	
12	Government offices- details, whether functional or not	Details	Location	Condition	Utilization
		02	Near Gurdwara	Good	Serves the people
13	Amrit Sarovars - details, location, condition				
14	Uniqueness of Panchayat in terms of tourism, culture, heritage, potential, etc	The Panchayat has a unique topography which can be developed as tourist spot.			
15	i. Whether Panchayat assets captured on e-Gram SampdaApp (Y/N)	Yes			
	ii. Number of Asset captured	0			
	iii. Please mention assets	Panchayat Ghar, Middle School, Upper Primary School, CSC, Community, Compost Pit			
	1.				
	2.				
	3.				
	4.				
	5.				
16	List of Incomplete Buildings- names, year of construction	Name	Year of construction		
		Nil			
		Name	Year of construction		
		Nil			
17	List of Underutilized Buildings- names				

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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	123	123	—
2	Widow pension	Social Welfare Department	21	21	—
3	Disability pension	Social Welfare Department	24	24	—
4	Status under Stunting Mukh	Social Welfare Department	—	—	—
5	Status under wasting Mukh	Social Welfare Department	1	—	Not issued
6	Equipment's provided to Specially abled persons (implants, tricycles etc)	Social Welfare Department	—	—	—
7	Digital Services provided	IT/ BDO/ CSC	389	389	Nil.
8	Daksh Kisan	Agriculture Department	103	103	Under Process
9	Kisan credit card	Agriculture Department	350	340	Min. land holding
10	PM Kisan Sammanidhi	Agriculture Department	350	140	No land holding
11	Employment Saturation (PMEGP, Tejaswani, Muziki, Mission Youth, Himayati, etc)	Employment Department	330	50	Not interested
12	Primary Agriculture Credit Society (PACS) formation	Cooperative Department	389	40	—
13	100% Implementation	Jal Shakti Department	389	202	Spilled was
	i. No of Household provided PHTC		389	202	Subsidize
	ii. Har Ghar Jal village(s) certified (No.)		389	292	Scheme under
14	No of Households electrified	PDD	389	292	under process
15	PMAY- Gramin	RDD& PR	7	7	Nil.
16	SAM Gramin- THH functional (Household toilets)	RDD& PR	100	100	Nil.
17	ODF Plus villages (No)	RDD& PR	02	02	Nil.
18	Targeted Sock pit completed	RDD& PR	70	70	Nil.
19	JKRLM:		10	5	waiting for
	i. Number of Self Help Groups formed		100	50	under process
	ii. Number of Households involved		389	389	—
20	Land Passbook Saturation	Revenue Department	266	266	—
21	Pending Mutations	Revenue Department	73	73	Nil.
22	Domicile Certificates	BDO/ Sarpanch	—	—	—
23	Persons identified drug addicts	BDO/ Sarpanch	3	3	—
24	Awareness camps for de-addiction conducted	BDO/ Sarpanch	—	—	—
25	Drugs Addicts rehabilitated	Health Department	2991	2991	—
26	Golden Health Card under Ayushman Bharat	Health Department	49	39	opined Private
27	Janani Suraksha Yojana	Health Department	456	400	but g. station
28	Status under Anaemia Mukh	Health Department	—	30	no pending
29	Status under Leprosy Mukh	Health Department	30	30	—
30	Number of Ayushman Melas organized at Health & Wellness centres / CHCs under Ayushman Bharat	Health Department	12	12	Nil.
31	Number of Ayushman Sabas held	School Education Department	—	—	—
32	Out of School Children brought to Schools	School Education Department	—	—	—
33	Number of students still out of Schools	School Education Department	—	—	—
34	Persons educated through bridge courses	School Education Department	389	320	cannot afford.
35	Household using clean cooking fuel (LPG)	FCS & CA	—	—	—

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Schedule-IV (FIELD VISITS IN THE PANCHAYAT)

I. Health Institutions:

S. No	Particulars	Status
1	Name of Health Institutions	Community Health Centre
2	Type of building (Govt./ Private)	Private
3	Availability of Staff a) Doctor b) Paramedical	Paramedical only
4	No of patients attended during the month	300
5	Status of medicine availability	Adequate
6	Special medical camp held, if any	Yes
7	Status of Immunization	Good
8	Participation of health worker in Village Health and Nutrition Day	Good
9	Institutional deliveries in Panchayat (Current Year)	20
10	Non- Institutional deliveries in Panchayat (Current Year)	—
11	Other	—
12	Remarks of the Visiting Officer	Good

II. Education Institutions:

S. No	Particulars	Status
1	Name of Education Institutions	Govt. Middle School / Govt. Upper Primary School
2	Type of building (Govt./ Private)	Govt, Private (Boys)
3	Availability of Staff as per sanctioned strength	14
4	Enrolment of the School a) Boys b) Girls	103 109
5	Availability of play ground	partially
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'	—
10	Other	—
11	Remarks of the Visiting Officer	Good

III. Anganwari Center:

S. No	Particulars	Status
1	Location of Anganwaricenter	Near Gurdwara.
2	Number of children enrolled a) Boys b) Girls	92 101
3	Status of Building (Private/ Govt.)	private
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	Yes
11	Number of children stunted	—
12	Number of children wasted	—
13	Any Other	—
14	Remarks of the Visiting Officer	Good.

IV. CAPD Store:

S. No	Particulars	Status
1	Location of CAPD Store	Near Gurdwara.
2	Government / Private	Private
3	Name of the dealer (in case of Private)	Rijaz Munir Seeh.
4	No of registered beneficiaries	389.
5	No of beneficiaries drawing Ration from the store	389.
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	Good.

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	—
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	Near Gurdwara
2	Condition of Amrit Sarovar	Good
3	Details of repair undertaken, if any	MGNREGA.
4	Utilization of Amrit Sarovar	Serves the local people
5	Any Other	
6	Remarks of the Visiting Officer	Good

VII. Playground:

S. No	Particulars	Status
1	Location of Playground	Near Govt Degree College
2	Condition of Playground	Paved
3	Utilization of Playground	Since local community college students
4	Any Other	
5	Remarks of the Visiting Officer	Good

VIII. Partwarkhana:

S. No	Particulars	Status
1	Location of Partwarkhana	—
2	Government/ Private building	—
3	Land passbook saturation	30%
4	Pending mutations	Nil
5	Any Other	Nil
6	Remarks of the Visiting Officer	Good.

IX. PMAY house:

S. No	Particulars	Status
1	Location of PMAY house constructed	Near Middle School.
2	Name of the beneficiary	Miser Khan, Mr. Rashid Mir etc
3	Status of the house (completed/ in-use/ under-construction)	Under Construction
4	Any Other	—
5	Remarks of the Visiting Officer	Good / Satisfactory

X. Soak pits/Compost pits:

S. No	Particulars	Status
1	Location of Soakpits/ compost pits	Near Rajpur Sports ground.
2	Name of the beneficiaries	Serves all local population
3	Status of the Soakpits/ compost pits (completed/ in-use/ under-construction)	In use.
4	Any Other	—
5	Remarks of the Visiting Officer	Good.

XI. Khidmatcenter / CSC:

S. No	Particulars	Status
1	Location of Khidmatcenter/ CSC counter	Near Middle School
2	No of online services provided by the CSC	60
3	No of persons approached for services	—
4	Any Other	—
5	Remarks of the Visiting Officer	Good.

XII. Observation of field officer on basic amenities:

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

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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	Yes
	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	Yes
B	Sports Activities	Yes
	1. Sports Event	NO
	2. Distribution of sports kit	Yes
C	Inaugurations (If any)	Yes
	PMAY house	Yes
	Segregation Sheds	Yes
	Amrit Sarovar	nil
	IJM Assets	Yes
	Compost/ Soak Pits	Yes
	PMGSY / MGNREGA works	Yes
	Any other	Yes
D	Distribution of certificates	NO
	Self Employment Schemes	nil
	Land Pass books	nil
	Any other	Done
E	Awareness generation on digital services, transparency, Corruption Free, NashaMukt Bharat, Viksit Bharat(Mobile Van) and Flagship Schemes given in the instruction manual	

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Schedule-VI
(SDG THEME ADOPTED BY THE PANCHAYAT)

S. No	Particulars	Status
1	SDG Theme adopted by the Panchayat	Yes, Clean & green Panchayat
2	Activities undertaken under the Theme (as per instruction manual)	Doors to doors garbage collection Plantation drive etc
3	Status of activities undertaken	Under process.
4	Visible impact of the Activities	Greenery & Clean
5	Have Gram Panchayat Development Plan (GPDP) prepared and uploaded	Yes
6	How many activities of SDG have been covered under GPDP	05
7	Bottlenecks, if any, faced in the achievement of SDG Theme	Nil
8	Remarks of the Visiting Officer on the status SDG Theme	Good

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Schedule-VII

(IMPACT OF B2V1 TO B2V4 PHASES)

S. No	Particulars	Status
A	Demands/ Grievances addressed by the Administration	
1	Provided Sports ground.	
2	Raising filling and lying Concrete at Shamla Ghat	
3	03 Electric transformers under PRI.	
4	Work on water road under process.	
5	Lying of Protection bend.	
B	Impact of B2V1 to B2V4	
1	Sports activities have become a part of daily life	
2	Members of Silep Community Satisfied with Shamla Ghat	
3	Improved electricity	
4	Easy accessibility	
5	Addressed the Protection of their Residential houses	
C	Challenges in the Panchayat	
1	Lying Protection bends.	
2	Improving road connectivity.	
3	Provision of safe drinking water	
4	Provision of drainage throughout the Panchayat	
5	Death of a High School.	
D	Suggestions if any	
1	Bank Counter/ATM.	
2	Patwari Ichana.	
3	High School.	
4	Street lights	
5	Safe Drinking water	

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Schedule-VIII

i. OVERALL PERCEPTION OF FUNCTIONING OF GOVERNMENT DEPARTMENTS

1 BEST PERFORMING DEPARTMENTS	
1	RDD
2	EDUCATION
3	REVENUE
2 LEAST RESPONSIVE DEPARTMENTS	
1	
2	
3	

ii. FEEDBACK ON UT INITIATIVES

Witnessed a new era of good governance, ensure of democracy at the grass root level.

iii. GENERAL ASSESSMENT OF THE VISITING OFFICER

S. No	Particulars	Status
1	Any major complaint brought to the notice of the Visiting Officer	Wasteer Road, which was <u>injudice</u>
2	Major/ urgent public demands that was/ were reflected earlier but have not been addressed so far:	Addressing the provision of safe drinking water.
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)	Greater Participation of Public, a step towards good governance.
4	Overall Rating of Govt functioning as given by the Panchayat (Scale of 0 to 10)	0
5	Certificate from Sarpanch that the visiting officer has stayed in the panchayat for 2 days	Certified that the visiting officer stayed in the Panchayat on 11-11-23 & 12-11-23.

Signature of Sarpanch

Name.....

Signature of the Visiting Officer

Name..... Ataf Ahmad Natta