

QUESTIONNAIRE FOR B2V5

Schedule-I (A)

(Details of Reporting Officer and Reporting Panchayat)

A. Details of Reporting Officer:

S.No	Particulars	
1	Name	Rayesh Kumar
2	Designation	Principal Govt. H.S.S. Buelhel Rajouri
3	Department	Education Department.
4	Place of posting	
5	Mobile No	7051314723
6	Email ID	rayeshedu1968@gmail.com
7	Home District	
8	Dates of visit	09-11-2023 to 10-11-2023

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	Rajthani Upper.
2	Local Government Directory(LGD) code of the Panchayat	240105
3	Name of CD Block	Mangakote
4	Name of Tehsil	Mangakote
5	Name of District	Rajouri

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	280 Approx
4	Population (approx) of the Panchayat	1997 Approximately

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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				
2	Education	Shesaz Abmedulla	Teacher	Present	
3	Food, Civil Supplies and Consumer Affairs	Mohd Aslam	Dealer	Present	
4	Forest				
5	Health and Medical Education				
6	ICDS Department	Shamim Akther	A.W.W		
7	Irrigation and Flood Control Department				
8	Jal Shakti Department	Mohd Shaker	W/S	Present	
9	Power Development Department				
10	Public Works Department	Mohd Rajesh	P.W.D Supervisor	Present	
11	Revenue				
12	Rural Development and Panchayati Raj	Ali Akbar	Secy P.A.	Present	
13	Skill Development				
14	Social Welfare Department	Shamim Akther	A.W.W	Present	
15	Youth Services and Sports Department				
16	Others				
17		Missser Hussain	P.S.W.R	Present	
18	P.H.E.	Rahim	Ummar	Present	
19		Mohd Janyar	SV	Present	
20		Mohd Tuf	PV	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	Private			
	b) New/needing repairs	Requirement of New Building			
	II. Furniture(Y/N)	Yes			
	III. Computer/printer(Y/N)	No Yes			
	IV. Internet (Y/N)	No			
	V. Telephone (Y/N)	Mobile Phone			
	VI. Toilet (CSC/part of Panchayat ghar) (Y/N)	No.			
	VII. Water (Y/N)	Available in Private Rented Building			
	VIII. Electricity(Y/N)	Yes			
2	Educational institutes	No. of Schools	Enrolment	Teacher vacancies	Govt Building/ Private Building
	a) Kindergarten				
	b) Primary				
	c) Middle	01			
	d) High	02			
	e) Higher Secondary	Nil			
	f) College				
3	Anganwadi Centre	No. of Anganwari 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
		01 Non-functional	no		
5	Bank branch(Y/N)	No			
6	Availability of ATM (Y/N)	No			
7	Khidmat Center/ CSC (Y/N)	No			
8	Patwar Khana(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	
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 Sampda App (Y/N)				
	ii. Number of Asset captured				
	iii. Please mention assets				
	1. Panchayat School Erid-Gha Kote				
	2. H/Tank at Dind-Mahle				
	3. Panchayat Bazaar Hussain				
	4. H/Tank at Atergum Mah				
	5.				
16	List of Incomplete Buildings- names, year of construction	Name	Year of construction		
		H/S Dhar Under Panchayat	2012		
17	List of Underutilized Buildings- names	Name	Year of construction		
		P/S at Cherman			

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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 Department Welfare	41	41	100%
2	Widow pension	Social Department Welfare	05	05	100%
3	Disability pension	Social Department Welfare	24	24	100%
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	02	02	Non-Availability
7	Digital Services provided	IT/ BDO/ CSC			
8	Daksh Kisan	Agriculture Department	8	8	—
9	Kisan credit card	Agriculture Department	490	170	
10	PM Kisan Samman Nidhi	Agriculture Department	90	90	
11	Employment Saturation (PMEGP, Tejasvani, Mumkin, Mission Youth, Himmat, etc)	Employment Department			
12	Primary Agriculture Credit Society (PACS) formation	Cooperative Department			
13	JJM Implementation	Jai Shakti Department			
	i. No of Household provided FHTC		280	260	Work of JJM is in progress
	ii. Har Ghar Jai village(s) certified (No.)		280	—	100%
14	No of Households electrified	PDD	280	280	Not in Survey list
15	PMAY- Gramin	RDD& PR	170	145	
16	SBM-Gramin- IHHL functional (Household toilets)	RDD& PR			
17	ODF Plus villages (No)	RDD& PR			
18	Targeted Sock pit completed	RDD& PR	280	230	
19	JKRLM:	RDD& PR			
	i. Number of Self Help Groups formed		—	—	
	ii. Number of Households involved		—	—	
20	Land Passbook Saturation	Revenue Department	1080	490	Language Problem
21	Pending Mutations	Revenue Department			
22	Domicile Certificates	Revenue Department	1997	1230	out of country children below age
23	Persons identified drug addicts	BDO/ Sarpanch	—	1530	
24	Awareness camps for de-addiction conducted	BDO/ Sarpanch	Yes 20	20	
25	Drugs Addicts rehabilitated	BDO/ Sarpanch			
26	Golden Health Card under Ayushman Bharat	Health Department	1997	700	not Applicable
27	Janani suraksha yojana	Health Department			
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			
31	Number of Ayushman Sabas held	Health Department			
32	Out of School Children brought to Schools	School Department Education	10	10	
33	Number of students still out of Schools	School Department Education	07	07	
34	Persons educated through bridge courses	School Department Education			
35	Household using clean cooking fuel (LPG)	FCS & CA	190	190	
			280		

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Schedule-IV (FIELD VISITS IN THE PANCHAYAT)

I. Health Institutions:

S. No	Particulars	Status
1	Name of Health Institutions	S.C Sanction in Panchayat but non functional
2	Type of building (Govt./ Private)	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	Urgent need of staff in S.C Lambi-Lami Poddani Upper

II. Education Institutions:

S. No	Particulars	Status
1	Name of Education Institutions	Govt. H/S Dhare
2	Type of building (Govt./ Private)	Govt. Building
3	Availability of Staff as per sanctioned strength	12 (Total) Filled 10 or vacant
4	Enrolment of the School a) Boys b) Girls	⊙ 65 ⊙ 68 G.Total = 133
5	Availability of play ground	No
6	Availability of drinking water	Yes
7	Availability of electricity	Yes Solar Panel
8	Availability of functional toilets	Yes
9	Activities undertaken under 'My School My Pride'	Yes
10	Other	_____
11	Remarks of the Visiting Officer	Requirement of Play field. Reopening of School Building

III. Anganwari Center:

S. No	Particulars	Status
1	Location of Anganwari Center	Barbi-Sani, Ichonimar h. no. 05
2	Number of children enrolled a) Boys 10 b) Girls 06	- 10 Total = 16 → 11 - 06 → 7 Total = 18
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	-
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	Urgent need of Govt. Building for AC. All Center working in good condition.

IV. CAPD Store:

S. No	Particulars	Status
1	Location of CAPD Store	Darmaine Gali
2	Government / Private	Govt.
3	Name of the dealer (in case of Private)	-
4	No of registered beneficiaries	601
5	No of beneficiaries drawing Ration from the store	601
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	Private Building (on Rent) Need food Storage Shed

V. Bank/ Extension counter:

S. No	Particulars	Status
1	Location of Bank/ Extension counter	- Nil -
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	Khopimer Now approved under MANKERGA
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	Requirement of additional funds under CDP for Completion.

VII. Playground:

S. No	Particulars	Status
1	Location of Playground	P/S Mahall W. No. 06 Condition is not good.
2	Condition of Playground	
3	Utilization of Playground	
4	Any Other	
5	Remarks of the Visiting Officer	Requirement of funds for upgradation of Playground.

VIII. Partwar Khana:

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

Requirement of space for future khana

IX. PMAY house:

S. No	Particulars	Status
1	Location of PMAY house constructed	Baghariat Hussain s/o B. Hussain Kote W. No. 01
2	Name of the beneficiary	Baghariat Hussain
3	Status of the house (completed/ in-use/ under-construction)	Completed
4	Any Other	
5	Remarks of the Visiting Officer	Full Satisfied after noting the PMAY House.

X. Soak pits/Compost pits:

S. No	Particulars	Status
1	Location of Soakpits/ compost pits	W. No. 03, W. No. 06, W. No. 2
2	Name of the beneficiaries	Mohd Alexam s/o M. Sharief
3	Status of the Soakpits/ compost pits (completed/ in-use/ under-construction)	Completed
4	Any Other	
5	Remarks of the Visiting Officer	Satisfied after checked.

XI. Khidmat Center / CSC:

S. No	Particulars	Status
1	Location of Khidmat Center/ CSC counter	- Nil =
2	No of online services provided by the CSC	
3	No of persons approached for services	
4	Any Other	
5	Remarks of the Visiting Officer	Verdict made of CSC.

XII. Observation of field officer on basic amenities:

S. No	Particulars	Observations
1	Connectivity Road	Yes
2	Transport	Daily Bus- Service
3	Electricity	Yes
4	Drinking water	Yes
5	Cleanliness	Yes
6	Sports facility (Playground)	Yes but need to be improved
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	
	1. Debates and Seminars	- No -
	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	
	1. Sports Event	Yes
	2. Distribution of sports kit	Yes
C	Inaugurations (If any)	
	PMAY house	Yes
	Segregation Sheds	- No -
	Amrit Sarovar	Inauguration not Completed
	JJM Assets	Inauguration
	Compost/ Soak Pits	Yes Completed
	PMGSY / MGNREGA works	Yes
	Any other	Yes
D	Distribution of certificates	- No -
	Self Employment Schemes	- No -
	Land Pass books	Yes
	Any other	Yes
E	Awareness generation on digital services, transparency, Corruption Free, Nasha Mukh 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
2	Activities undertaken under the Theme (as per instruction manual)	Clean and Green village
3	Status of activities undertaken	Yes
4	Visible impact of the Activities	Yes/notice
5	Have Gram Panchayat Development Plan (GDP) prepared and uploaded	Yes
6	How many activities of SDG have been covered under GDP	03
7	Bottlenecks, if any, faced in the achievement of SDG Theme	—
8	Remarks of the Visiting Officer on the status SDG Theme	Satisfactory

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Schedule-VII
(IMPACT OF B2V1 TO B2V4 PHASES)

S. No	Particulars	Status
A	Demands/ Grievances addressed by the Administration	
1	Replacement of damaged pipes	
2	Repair of Transformer	
3	Repair of S.C. Mahell	
4	Road from Tole to P/S Galle	
5	Sanitation of PMAY	
B	Impact of B2V1 to B2V4	
1	Replacement of damaged Pipe under J.J.M. Section	
2	Repair of Transformer under J.J.M. Section	
3	Repair of S.C. Mahell under J.J.M. Section	
4	PMAY Section	
5	Community Hall Completed and Ghe	
C	Challenges in the Panchayat	
1	School Building P/S Mall, H/S Dhar, M/S Lambani	
2	Road Connectivity + Upgradation of already existing Road	
3	Road from Sabindu to Lambani	
4	Water + Electricity	
5	Road from Tole PMAY to M/S Galle Rajdhani	
D	Suggestions if any	
1	Sports infrastructure need to develop in Panchayat	
2	Road Connectivity Lambani to Dhar-Gali, Lambani to Lambani	
3	Tole PMAY Road to P/S Galle Rajdhani via Dhar Mulla	
4	Upgradation of T/Road Dhar Gali to Cherran	
5	Road from Main Road to Lambani via Chahal Mulla	

Demands of PRI + General Public during visit of B₂V5 and noted in this booklet by:-

	Name of work	E. cost
01	Const. of R/Wall P/Work at Ambardar Mohalla Naka Dhar Khezartayat Ichen.	8.00 lac
02	Const. of H/Tank at Saghir Mohalla Pathera	3.00 lac
03	Const. of P/Work at Kathain Mohalla	5.00 lac
04	Const. of Path link Road to Fort. H/S Ichonimar	4.00 lac
05	Const. of R/Wall near Community Bunker with D/Channel W.No. 06 Bahi-Wala Bud	5.00 lac
06	Const. of Pacer Shed at Mahall Near Xirant	5.00 lac
07	Const. of Tile Work Near Masjid Lambi-Bari Mohalla Amin Ichen	8.00 lac
08	Const. of T/Road link Road to Mohalla Talib Lambi-Bari	5.00 lac
09	Const. of P/Work R/Wall at Cherrian imparts	5.00 lac
10	Upgradation of Road Kate to Cherrian	10.00 lac
11	Protection wall at H/S Ichonimar	10.00 lac
12	Water Tank at Kate Mohalla W.No. 01	3.00 lac
13	Hand pump at W.No. 02 at the same no 46 + 55 - 2 nos	8.00 lakh
14	Hand pump at W.No. 3 Kathain	4.00 lakh
15	Hand pump Mohalla Akaz Ichen W.No. 03	4.00 lakh
16	Pacer Path Niran-Bandi in W.No. 7	3.00 lakh
17	Pacer Path W.No. 07 Kathain	2.00 lakh
18	Pacer Path Main Road to Rezag Mohalla	2.00 lakh
19	P/Work at Mohalla Taleeni W.No. 5	2.00 lakh
20	P/Work MHO Rezag Mohalla Kate W.No. 01	2.00 lakh
21	T/Road from Main Road to Pathera	3.00 lakh
22	Solar light in W.No. 01 to 07 = 500 nos.	20.00 lakh
23	P/Work at Begoon Mohalla	05.00 lakh
24	P/Work MHO As-Rashid Ichenimar	2.00 lakh
25	Upgradation of T/Road Main Road to Masjid Bhal	5.00 lakh
26	Reafforestation of School Building H/S Dhar, Gushim, PLS Mohalla	

QUESTIONNAIRE FOR B2V5

Schedule-VIII

i. OVERALL PERCEPTION OF FUNCTIONING OF GOVERNMENT DEPARTMENTS

1	BEST PERFORMING DEPARTMENTS
1	Rural Development Department
2	Education Deptt.
3	P.W.D. P.H.E.
2	LEAST RESPONSIVE DEPARTMENTS
1	Horticulture
2	Revenue Deptt.
3	.

ii. FEEDBACK ON UT INITIATIVES

All Govt. Scheme/Initiatives are being implemented by all department, PRI and General Public well aware of all Scheme and also have benefits from all Scheme implemented by U-T. Govt.

iii. GENERAL ASSESSMENT OF THE VISITING OFFICER

S. No	Particulars	Status
1	Any major complaint brought to the notice of the Visiting Officer	- No -
2	Major/ urgent public demands that was/ were reflected earlier but have not been addressed so far:	School Building P/S Mahell, H/S Dhru, M/S Lambi Jani. Opening of S-c, Road Connectivity Lambi Jani to Charga lake to Chornian, Kobra to Sahinbhi, Toka to Galla P/S
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)	All Govt. Scheme are implemented by all the department on ground level, General Public + P-R-I well aware, functioning of Panchayat is satisfactory, R.D. works completed + satisfactory.
4	Overall Rating of Govt functioning as given by the Panchayat (Scale of 0 to 10)	09
5	Certificate from Sarpanch that the visiting officer has stayed in the panchayat for 2 days	Not Certifies that visiting Officer stayed for two days along with facilities.

Signature of Sarpanch

Name.....

Mr. Hq. Rajdhani Upper

Signature of the Visiting Officer

Name..... Rajesh Kumar