

QUESTIONNAIRE FOR B2V5

Schedule-I (A)

(Details of Reporting Officer and Reporting Panchayat)

A. Details of Reporting Officer:

S.No	Particulars	
1	Name	Ajay Dharmad Rasthi
2	Designation	Principal
3	Department	Education
4	Place of posting	Govt. Higher Sec School Almia
5	Mobile No	8825017174
6	Email ID	areth1756@gmail.com
7	Home District	
8	Dates of visit	10-11-2023 and 11-11-2023

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	Almia
2	Local Government Directory(LGD) code of the Panchayat	241306
3	Name of CD Block	Beerwah
4	Name of Tehsil	Beerwah
5	Name of District	Budgam

C. Panchayat Profile:

S.No	Particulars	
1	No. of revenue villages in the Panchayat	2. Almia and Sholigund
2	No. of hamlets in the Panchayat	02
3	No. of households in the Panchayat	262
4	Population (approx) of the Panchayat	1465

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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	M. Aslam Malla	JE J AEO	Present	
2	Education				
3	Food, Civil Supplies and Consumer Affairs	Ab Rauf Dar	M TS	Present	
4	Forest				
5	Health and Medical Education	Lalima Jabeen / Tahir Ah Shah / Jalim Shah	Lalimish / Lab Tee, Ashwar	Present	
6	ICDS Department	Haseema / Farhat / Sanjay	AWW	Present	
7	Irrigation and Flood Control Department	Riyaz Ah Magog	IC Patwari	Present	
8	Jal Shakti Department	Bashir Ah Dar			
9	Power Development Department				
10	Public Works Department	Bashir Ah War	W/S	Present	
11	Revenue	Syed Zahid Shabir	Patwari	Present	
12	Rural Development and Panchayati Raj	Syed Shauke Ahwar and Umar Ah Nagar	Sae Panchayat GRS	Present	
13	Skill Development				
14	Social Welfare Department	M. Mughool Lone	ordary	Present	
15	Youth Services and Sports Department	Khurshid Ah Wani	R E K	Present	
16	Others				
17	Sheep Husbandry	DR Syjad Hussain Dar	D VAS	Present	
18	Horticulture	Riyaz Ah Lone	Technician	Present	
19	Handicrafts	Rifayat Hussain M	Helper	Present	
20	PMGSY	Mushtaq Ah	Office Road Worker	Present	
21	PMGSY	Javid Ah Pandith	A-E	Present	

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Schedule-II

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

1	Infrastructure of Panchayat Ghar	Q. 4			
	a) Govt building/private	Govt			
	b) New/need repairs	Needing repairs			
	II. Furniture (Y/N)	No			
	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)	No			
	VII. Water (Y/N)	No			
	VIII. Electricity (Y/N)	No			
2	Educational institutes	No. of Schools	Enrollment	Teacher vacancies	Govt Building/ Private Building
	a) Kindergarten	N/A			
	b) Primary		38	04	Govt
	c) Middle	01			
	d) High			16	Govt
	e) Higher Secondary	01	122		
	f) College				
3	Anganwadi Centre	No. of Anganwadi Centres	Total Children Enrolled	Helper / Worker vacancies	Govt Building/ Private Building
		03	51	06	Private
4	Healthcare facility	No. of sub centers	No of PHCs	No of health & wellness centers	No of Institute having Govt. building
		N/A	N/A	N/A	N/A
5	Bank branch (Y/N)	N/A	N/A	N/A	N/A
6	Availability of ATM (Y/N)	N/A			
7	Khidmat center/ CSC (Y/N)	N/A			
8	Patwarkhana (Y/N)	N/A			
9	Village haat (Y/N)	N/A			
10	Playground (Y/N)				
11	Ration shop (Y/N)	No. of Ration Shop	No. of Registered beneficiaries	Connected with online biometric system or not	
		01	175	Yes	
12	Government offices- details, whether functional or not	No. of Govt Offices		Functional	
		02		Yes	
13	Amrit Sarovars - details, location, condition	Details	Location	Condition	Utilization
		Dev of Spring	Sach. Allud	Good	Yes
14	Uniqueness of Panchayat in terms of tourism, culture, heritage, potential, etc	N/A			
15	i. Whether Panchayat assets captured on e-Gram SampdaApp (Y/N)	Yes			
	ii. Number of Asset captured	05			
	iii. Please mention assets				
	1.	IAHL			
	2.	144 FC Work			
	3.	MANREGA			
	4.	Sachage pit Community			
	5.	Segregation Shed			
16	List of Incomplete Buildings- names, year of construction	Name	Year of construction		
		N/A			
17	List of Underutilized Buildings-	Name	Year of construction		

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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	134	134	—
2	Widow pension	Social Department Welfare	24	24	—
3	Disability pension	Social Department Welfare	19	19	—
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	04	04	
7	Digital Services provided	IT/ BDO/ CSC	84	84	—
8	Dakh Kisan	Agriculture Department	NH	NH	—
9	Kisan credit card	Agriculture Department	75	32	Not applied
10	PM Kisan Sammanidhi	Agriculture Department	75	74	Not applied
11	Employment Saturation (PMEGP, Tejasvani, Mamsin, Mission Youth, Himayat, etc)	Employment Department	05	05	—
12	Primary Agriculture Credit Society (PACS) formation	Cooperative Department			
13	JIM Implementation	Jal Shakti Department	100% Partial		
	I. No of Household provided FHTC				
	II. Har Ghar Jal village(s) certified (No.)				
14	No of Households electrified	PDD			
15	PMAY- Gramin	RDD& PR	NH	NH	Not Done
16	SBM Gramin- IHHL functional (Household toilets)	RDD& PR			
17	ODF Plus villages (No)	RDD& PR	2 No.	48	
18	Targeted Sock pit completed	RDD& PR	117	117	NH
19	JKRIN:	RDD& PR	06		
	I. Number of Self Help Groups formed		NH 58		
	II. Number of Households involved				
20	Land Passbook Saturation	Revenue Department	477	400	Not applied
21	Pending Mutations	Revenue Department	NH	NH	
22	Domicile Certificates	Revenue Department	600	450	Not applied
23	Persons identified drug addicts	BDO/ Sarpanch	NH		
24	Awareness camps for de-addiction conducted	BDO/ Sarpanch	03	03	
25	Drugs Addicts rehabilitated	BDO/ Sarpanch	NH		
26	Golden Health Card under Ayushman Bharat	Health Department	760/763	763	Not Applied
27	Janani suraksha yojana	Health Department	06	06	
28	Status under Anaemia Mukht	Health Department	100%	100%	
29	Status under Leprosy Mukht	Health Department	100%	100%	
30	Number of Ayushman Melas organized at Health & Wellness centres /CHCs under Ayushman Bharat	Health Department	014		
31	Number of Ayushman Sabas held	Health Department	01		
32	Out of School Children brought to Schools	School Department Education	NH		
33	Number of students still out of Schools	School Department Education	NH		
34	Persons educated through bridge courses	School Department Education	NH		
35	Household using clean cooking fuel (LPG)	FCS & CA	264	25	Not applied

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Schedule-IV (FIELD VISITS IN THE PANCHAYAT)

I. Health Institutions:

S. No	Particulars	Status
1	Name of Health Institutions	NH
2	Type of building (Govt./ Private)	NH
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	

II. Education Institutions:

S. No	Particulars	Status
1	Name of Education Institutions	Govt H. Sec. School Alland / G.A.S.
2	Type of building (Govt./ Private)	Govt - Govt
3	Availability of Staff as per sanctioned strength	16 — 04
4	Enrolment of the School a) Boys b) Girls	a) 70 / b) 16 c) 52 / d) 22.
5	Availability of play ground	insufficient
6	Availability of drinking water	Yes
7	Availability of electricity	Yes — No
8	Availability of functional toilets	Yes — No
9	Activities undertaken under 'My School My Pride'	500m / Baidal Melanchant
10	Other	Sketched Paintings Solid Waste disposed
11	Remarks of the Visiting Officer	Schools are deficit of Staff and needs furniture, labs and play ground



III. Anganwari Center:

S. No	Particulars	Status
1	Location of Anganwaricenter	All India
2	Number of children enrolled a) Boys b) Girls	3, 27 16, 24
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	No
12	Number of children wasted	No
13	Any Other	
14	Remarks of the Visiting Officer	Anganwadi Centres are functioning to large extent smoothly

IV. CAPD Store:

S. No	Particulars	Status
1	Location of CAPD Store	All India
2	Government / Private	Private
3	Name of the dealer (in case of Private)	Hill
4	No of registered beneficiaries	568
5	No of beneficiaries drawing Ration from the store	Almost 450
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	Working smoothly with some complaints from residents that ration is not distributed on time



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	nil
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	X

VI. **Amrit Sarovar:**

S. No	Particulars	Status
1	Location of Amrit Sarovar	Sikh Alluv
2	Condition of Amrit Sarovar	Good
3	Details of repair undertaken, if any	Needs Further Repair
4	Utilization of Amrit Sarovar	Yes
5	Any Other	-
6	Remarks of the Visiting Officer	✓

VII. **Playground:**

S. No	Particulars	Status
1	Location of Playground	Nil
2	Condition of Playground	-
3	Utilization of Playground	-
4	Any Other	-
5	Remarks of the Visiting Officer	Playground in Panchayat should be provided as urgent by

VIII. **Partwarkhana:**

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



IX. PMAY house:

S. No	Particulars	Status
1	Location of PMAY house constructed	Nil
2	Name of the beneficiary	-
3	Status of the house (completed/ in-use/ under-construction)	-
4	Any Other	-
5	Remarks of the Visiting Officer	-

X. Soak pits/Compost pits:

S. No	Particulars	Status
1	Location of Soakpits/ compost pits	Atina
2	Name of the beneficiaries	117 beneficiaries
3	Status of the Soakpits/ compost pits (completed/ in-use/ under-construction)	Completed in use
4	Any Other	-
5	Remarks of the Visiting Officer	Some more needed in Shri Atina

XI. Khidmatcenter / CSC:

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

XII. Observation of field officer on basic amenities:

S. No	Particulars	Observations
1	Connectivity Road	Good
2	Transport	- Nil -
3	Electricity	Insufficient infrastructure
4	Drinking water	Insufficient infrastructure
5	Cleanliness	Not Satisfactory
6	Sports facility (Playground)	- Nil -
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	Nil
	2. Skits, Songs, Dramas	Performed
	3. Local Folk programme / Show	Performed
	4. Discussions with PRI and Senior citizens	Done
	5. Exhibitions	Nil
B	Sports Activities	
	1. Sports Event	Volleyball tournament
	2. Distribution of sports kit	Nil
C	Inaugurations (If any)	
	PMAY house	X
	Segregation Sheds	Yes
	Amrit Sarovar	X
	JJM Assets	X
	Compost/ Soak Pits	Yes
	PMGSY / MGNREGA works	X
	Any other	PRI works
D	Distribution of certificates	
	Self Employment Schemes	Nil
	Land Pass books	Nil
	Any other	X
E	Awareness generation on digital services, transparency, Corruption Free, NashaMukt Bharat, Viksit Bharat(Mobile Van) and Flagship Schemes given in the instruction manual	Done

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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)	
3	Status of activities undertaken	
4	Visible impact of the Activities	
5	Have Gram Panchayat Development Plan (GPDP) prepared and uploaded	yes
6	How many activities of SDG have been covered under GPDP	
7	Bottlenecks, if any, faced in the achievement of SDG Theme	
8	Remarks of the Visiting Officer on the status SDG Theme	

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Schedule-VII
(IMPACT OF B2V1 TO B2V4 PHASES)

S. No	Particulars	Status
A	Demands/ Grievances addressed by the Administration	
1	Upto some extent water and Electricity infrastructure upgraded.	
2		
3		
4		
5		
B	Impact of B2V1 to B2V4	
1	To large extent the water supply infrastructure is upgraded	
2	Electric supply infrastructure is upgraded	
3	internal roads are upgraded.	
4		
5		
C	Challenges in the Panchayat	
1	Panchayat Ghar is in dilapidated condition	
2	Public transport not available	
3	Health facility not available in Panchayat	
4		
5		
D	Suggestions if any	
1	Pure water supply to be supplied	
2	Electric poles transformers and cables	
3	shall be installed	
4	Public transport be started	
5		

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Schedule-VIII

I. OVERALL PERCEPTION OF FUNCTIONING OF GOVERNMENT DEPARTMENTS

1. BEST PERFORMING DEPARTMENTS	
1	Education
2	Water supply Deptt. B.O.O Office
3	Water Works Deptt.
2. LEAST RESPONSIVE DEPARTMENTS	
1	Electric department
2	
3	

FEEDBACK ON UT INITIATIVES

Same work in all departments has been done but lot more needs to be done

III. GENERAL ASSESSMENT OF THE VISITING OFFICER

S. No	Particulars	Status
1	Any major complaint brought to the notice of the Visiting Officer	Drinking water supply quality is very bad causing liver and other diseases
2	Major/ urgent public demands that was/ were selected earlier but have not been addressed so far:	Pure water supply and erection of electric poles, upgradation of transformers
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)	Main road from Gundipora to Shina Athina is in good condition but road leading to Sika Athina is in bad condition, also overall urban roads are in bad condition, electricity infra is in bad condition
4	Overall Rating of Govt functioning as given by the Panchayat (Scale of 0 to 10)	0.6
5	Certificate from Sarpanch that the visiting officer has stayed in the panchayat for 2 days	Certified that visiting officer stayed in Panchayat for 02 days

Signature of Sarpanch

Name.....

Signature of the Visiting Officer

Name.....