



9th 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 | HARVINDER SINGH |
| 2 | Designation | DISTRICT OFFICER |
| 3 | Department | KVIB |
| 4 | Place of posting | SAMBA |
| 5 | Mobile No | 9797461417 |
| 6 | Email ID | SambaKVIB@gmail.com |
| 7 | Home District | JAMMU |
| 8 | Dates of visit | 15-11-2023 To 16-11-2023 |

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 | RAIKA LABANA |
| 2 | Local Government Directory(LGD) code of the Panchayat | |
| 3 | Name of CD Block | |
| 4 | Name of Tehsil | RAMGARH |
| 5 | Name of District | SAMBA |

C. Panchayat Profile:

| S.No | Particulars | |
|------|--|-----------|
| 1 | No. of revenue villages in the Panchayat | 04 (FOUR) |
| 2 | No. of hamlets in the Panchayat | |
| 3 | No. of households in the Panchayat | 772 |
| 4 | Population (approx) of the Panchayat | 3359 |

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 book is handed over to the DC)

| S. No | Department | Name | Designation | Present/ Absent | Remarks |
|-------|---|-------------------------|--------------------|-----------------|---------|
| 1 | Agriculture | BHUPESH CHANDER GUPTA | AEA | Present | |
| 2 | Education | Nadeem mohd. | Teacher | Present | |
| 3 | Food, Civil Supplies and Consumer Affairs | SUKHDEV SAKOLIA | Prvt Dealer | Present | |
| 4 | Forest | | Contractor Gho-lab | Present | |
| 5 | Health and Medical Education | Dr. Dinesh Bharti Singh | MLHA | Present | |
| 6 | ICDS Department | Rasmita Kaur | LMPH | Present | |
| 7 | Irrigation and Flood Control Department | Benu Bala + 5 | ICDS A.W.D | Present | |
| 8 | Jal Shakti Department | SATPAL SINGH | | Present | |
| 9 | Power Development Department | Johan Mohd | | Present | |
| 10 | Public Works Department | Joginder Paul | | Present | |
| 11 | Revenue | Satish Kumar | PATWARI | Present | |
| 12 | Rural Development and Panchayati Raj | Jagdev Singh | GRS | Present | |
| 13 | Skill Development | | | | |
| 14 | Social Welfare Department | Neelam Bhatar | Craft Teacher | Present | |
| 15 | Youth Services and Sports Department | | | | |
| 16 | Others Animal Husbandry | Gurpreet Singh | MTS | Present | |
| 17 | Bank Jk Bank Khari | Rimpy Devi | Banking Officer | Present | |
| 18 | | | | | |
| 19 | CSC Kaika Lab | CHATTAR SINGH | VLE | Present | |
| 20 | Food Supply | SUKHDEV SAKOLIA | PRIVATE DEALER | Present | |

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

| | | | | | |
|----|--|-----------------------------------|---------------------------------|---|---------------------------------------|
| 1 | Infrastructure of Panchayat Ghar | | | | |
| | a) Govt building/private | Govt. YES | | | |
| | b) New/needing repairs | NO | | | |
| | II. Furniture(Y/N) | YES | | | |
| | III. Computer/printer(Y/N) | YES | | | |
| | IV. Internet (Y/N) | YES | | | |
| | V. Telephone (Y/N) | YES | | | |
| | VI. Toilet (CSC/part of panchayat ghar) (Y/N) | YES (Part of Panchayat ghar) | | | |
| | VII. Water (Y/N) | YES | | | |
| | VIII. Electricity(Y/N) | YES | | | |
| 2 | Educational Institutes | No. of Schools | Enrollment | Teacher vacancies | Govt Building/ Private Building |
| | a) Kindergarten | 02 | 14 | 02 | Govt. |
| | b) Primary | 02 | 27 | 04 | Govt. |
| | c) Middle | 01 | 38 | 06 | Govt. |
| | d) High | NIL | - | - | - |
| | e) Higher Secondary | NIL | - | - | - |
| | f) College | NIL | - | - | - |
| 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 | Govt |
| 5 | Bank branch(Y/N) | NIL | - | - | - |
| 6 | Availability of ATM (Y/N) | NIL | - | - | - |
| 7 | Khidmat center/ CSC (Y/N) | Yes - 01 | - | - | - |
| 8 | Patwar khana(Y/N) | Yes - 01 | - | - | - |
| 9 | Village haat (Y/N) | NIL | - | - | - |
| 10 | Playground(Y/N) | NIL | - | - | - |
| 11 | Ration shop (Y/N) | No. of Ration Shop | No. of Registered beneficiaries | Connected with online biometric system or not | |
| | | 01 | 1200 | 1200 (Yes) | |
| 12 | Government offices- details, whether functional or not | No. of Govt Offices | | Functional | |
| | | 03 | | Yes | |
| 13 | Amrit Sarovars - details, location, condition | Details | Location | Condition | Utilization |
| | | 01 | GAO-RAKHANA | GOOD | YES |
| 14 | Uniqueness of Panchayat in terms of tourism, culture, heritage, potential, etc | NIL | | | |
| 15 | i. Whether Panchayat assets captured on e-Gram SampdaApp (Y/N) | | | | |
| | ii. Number of Asset captured | | | | |
| | iii. Please mention assets | | | | |
| | 1. | | | | |
| | 2. | | | | |
| | 3. | | | | |
| | 4. | | | | |
| | 5. | | | | |
| 16 | List of Incomplete Buildings- names, year of construction | Name | Year of construction | | |
| 17 | List of Underutilized Buildings- names | Name | Year of construction | | |
| | | COMMETY HALL, Middle School RAIKA | 1999, 1962 | | |

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 PENDENCY |
|-------|---|-----------------------------|---|--|---------------------------|
| 1 | Old Age pension | Social Department Welfare | 195 | 195 | NIL |
| 2 | Widow pension | Social Department Welfare | 22 | 22 | - |
| 3 | Disability pension | Social Department Welfare | 27 | 27 | - |
| 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 | 05 | 05 | - |
| 7 | Digital Services provided | IT/ BDO/ CSC | | | |
| 8 | Daksh Kisan | Agriculture Department | 12 | 12 | - |
| 9 | Kisan credit card | Agriculture Department | 383 | 243 | 140 |
| 10 | PM Kisan Sammannidhi | Agriculture Department | 235 | 235 | - |
| 11 | Employment Saturation (PMEGP, Tejasvani, Mumkin, Mission Youth, Himmayat, etc) | Employment Department | 13 pmesp | 13 pmesp | NIL |
| 12 | Primary Agriculture Credit Society (PACS) formation | Cooperative Department | | | |
| 13 | JJM Implementation | Jal Shakti Department | | | |
| | I. No of Household provided FHTC | | | | |
| | ii. Har Ghar Jal village(s) certified (No.) | | | | |
| 14 | No of Households electrified | PDD | 1373 | 100% | |
| 15 | PMAY- Gramin | RDD& PR | 02 | | |
| 16 | SBM Gramin- IHHL functional (Household toilets) | RDD& PR | 13 | | |
| 17 | ODF Plus villages (No) | RDD& PR | 100% | 100% | |
| 18 | Targeted Sock pit completed | RDD& PR | 10 | | |
| 19 | JKRLM: | RDD& PR | | | |
| | I. Number of Self Help Groups formed | | | | |
| | II. Number of Households involved | | | | |
| 20 | Land Passbook Saturation | Revenue Department | 1600 | 1550 | NRI's |
| 21 | Pending Mutations | Revenue Department | NIL | - | - |
| 22 | Domicile Certificates | Revenue Department | NIL | - | - |
| 23 | Persons identified drug addicts | BDO/ Sarpanch | | | |
| 24 | Awareness camps for de-addiction conducted | BDO/ Sarpanch | | | |
| 25 | Drugs Addicts rehabilitated | BDO/ Sarpanch | | | |
| 26 | Golden Health Card under Ayushman Bharat | Health Department | 3512 | 3418 | 94 Ratio + Adhaes Carol 4 |
| 27 | Janani suraksha yojana | Health Department | 41 | 41 | - |
| 28 | Status under Anaemia Mukht | Health Department | 3512 | 3512 | - |
| 29 | Status under Leprosy Mukht | Health Department | 3512 | 3512 | - |
| 30 | Number of Ayushman Melas organized at Health & Wellness centres /CHCs under Ayushman Bharat | Health Department | 15 | 15 | - |
| 31 | Number of Ayushman Sabas held | Health Department | 8 | | - |
| 32 | Out of School Children brought to Schools | School Department Education | NIL | NIL | - |
| 33 | Number of students still out of Schools | School Department Education | NIL | NIL | - |
| 34 | Persons educated through bridge courses | School Department Education | NIL | NIL | - |
| 35 | Household using clean cooking fuel (LPG) | FCS & CA | | | |

QUESTIONNAIRE FOR B2V5

Schedule-IV (FIELD VISITS IN THE PANCHAYAT)

I. Health Institutions:

| S. No | Particulars | Status |
|-------|--|---|
| 1 | Name of Health Institutions | HWC Raika Lalane |
| 2 | Type of building (Govt./ Private) | Govt. |
| 3 | Availability of Staff a) Doctor b) Paramedical | - Yes (01) - Yes (02) |
| 4 | No of patients attended during the month | 269 |
| 5 | Status of medicine availability | Adequate |
| 6 | Special medical camp held, if any | Yes, Nursing, Ayushman Mela, TB Awareness |
| 7 | Status of Immunization | Fully Immunized. |
| 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 | NCD Screening, ABHA ID & Ayushman Card Distribution |
| 12 | Remarks of the Visiting Officer | |

II. Education Institutions:

| S. No | Particulars | Status |
|-------|--|------------------------------------|
| 1 | Name of Education Institutions | Middle School Raika |
| 2 | Type of building (Govt./ Private) | Govt. |
| 3 | Availability of Staff as per sanctioned strength | Yes - 06 No's |
| 4 | Enrolment of the School a) Boys b) Girls | 19 No's 19 No's Total = 38 No's |
| 5 | Availability of play ground | Yes |
| 6 | Availability of drinking water | Yes |
| 7 | Availability of electricity | Yes |
| 8 | Availability of functional toilets | Yes - Good. |
| 9 | Activities undertaken under 'My School My Pride' | Yes. |
| 10 | Other | |
| 11 | Remarks of the Visiting Officer | |

III. Anganwari Center:

| S. No | Particulars | Status |
|-------|--|---|
| 1 | Location of Anganwari center | RAIKA PANCHAYAT (08 Centres) |
| 2 | Number of children enrolled a) Boys b) Girls | 181 - NOs. M - 105 NOs F - 76 NOs. |
| 3 | Status of Building (Private/ Govt.) | 07 Centre (PRIVATE) - 01 - Govt. BUILDING |
| 4 | Availability of Helper/ worker | 05 Helpers / 07 WORKERS |
| 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 | |

IV. CAPD Store:

| S. No | Particulars | Status |
|-------|--|------------------------------|
| 1 | Location of CAPD Store | GHO - RAKHWALAN |
| 2 | Government / Private | PRIVATE |
| 3 | Name of the dealer (in case of Private) | SUKHDEV - SAKOLIA |
| 4 | No of registered beneficiaries | 1200 NOs RATION CARD HOLDERS |
| 5 | No of beneficiaries drawing Ration from the store | As Per Bio Metric Machine. |
| 6 | Whether store is functioning through Aadhar biometric system | Biometric System |
| 7 | Whether record/register maintained in the store | Yes |
| 8 | Availability of ration | Yes. |
| 9 | Any Other | |
| 10 | Remarks of the Visiting Officer | |

V. **Bank/ Extension counter:**

| S. No | Particulars | Status |
|-------|---|-------------------------|
| 1 | Location of Bank/ Extension counter | J&K Bank Khowr Salariem |
| 2 | No of Accounts in the branch | - Nil - |
| 3 | No of persons applied under various self-employment schemes | - Nil - |
| 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 | - Nil - |
| 6 | Availability of ATM | - No - |
| 7 | Any Other | |
| 8 | Remarks of the Visiting Officer | |

VI. **Amrit Sarovar:**

| S. No | Particulars | Status |
|-------|--------------------------------------|-----------------------------|
| 1 | Location of Amrit Sarovar | GHO - RAKHWALAN WARD No - 7 |
| 2 | Condition of Amrit Sarovar | DN - GONG |
| 3 | Details of repair undertaken, if any | |
| 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 | NO |
| 2 | Condition of Playground | Nil |
| 3 | Utilization of Playground | Nil |
| 4 | Any Other | |
| 5 | Remarks of the Visiting Officer | |

VIII. **Partwarkhana:**

| S. No | Particulars | Status |
|-------|---------------------------------|--------------------|
| 1 | Location of Patwarkhana | RAIKA - LABANA |
| 2 | Government/ Private building | PRIVATE - BUILDING |
| 3 | Land passbook saturation | 80% |
| 4 | Pending mutations | 20% |
| 5 | Any Other | - |
| 6 | Remarks of the Visiting Officer | |

IX. PMAY house:

| S. No | Particulars | Status |
|-------|---|--------------------------------|
| 1 | Location of PMAY house constructed | RAIKA LABANA & GHD - RAKHWALAN |
| 2 | Name of the beneficiary | 03 |
| 3 | Status of the house (completed/ in-use/ under-construction) | COMPLETED - (03) |
| 4 | Any Other | |
| 5 | Remarks of the Visiting Officer | |

X. Soak pits/Compost pits:

| S. No | Particulars | Status |
|-------|--|----------------|
| 1 | Location of Soakpits/ compost pits | RAIKA - LABANA |
| 2 | Name of the beneficiaries | 01 |
| 3 | Status of the Soakpits/ compost pits (completed/ in-use/ under-construction) | IN - USE |
| 4 | Any Other | |
| 5 | Remarks of the Visiting Officer | |

XI. Khidmatcenter / CSC:

| S. No | Particulars | Status |
|-------|---|------------------|
| 1 | Location of Khidmatcenter/ CSC counter | RAIKA - LABANA |
| 2 | No of online services provided by the CSC | 15 No's (approx) |
| 3 | No of persons approached for services | 12/15 No's |
| 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 | YES |
| 3 | Electricity | YES |
| 4 | Drinking water | YES |
| 5 | Cleanliness | YES (Good) |
| 6 | Sports facility (Playground) | No |
| 7 | Any Other | |

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 | 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 | |
| | 1. Sports Event | YES |
| | 2. Distribution of sports kit | YES/No - (No) |
| C | Inaugurations (If any) | |
| | PMAY house | |
| | Segregation Sheds | |
| | Amrit Sarovar | YES |
| | IJM Assets | NIL |
| | Compost/ Soak Pits | |
| | PMGSY / MGNREGA works | YES |
| | Any other | |
| D | Distribution of certificates | |
| | Self Employment Schemes | YES |
| | Land Pass books | YES |
| | 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 | |

QUESTIONNAIRE FOR B2V5
Schedule-VI
(SDG THEME ADOPTED BY THE PANCHAYAT)

| S. No | Particulars | Status |
|-------|---|--------|
| 1 | SDG Theme adopted by the Panchayat | |
| 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 | |

QUESTIONNAIRE FOR B2V5

Schedule-VII
(IMPACT OF B2V1 TO B2V4 PHASES)

| S. No | Particulars | Status |
|-------|---|--------|
| A | Demands/ Grievances addressed by the Administration | |
| | 1 | |
| | 2 | |
| | 3 | |
| | 4 | |
| | 5 | |
| B | Impact of B2V1 to B2V4 | |
| | 1 | |
| | 2 | |
| | 3 | |
| | 4 | |
| | 5 | |
| C | Challenges in the Panchayat | |
| | 1 | |
| | 2 | |
| | 3 | |
| | 4 | |
| | 5 | |
| D | Suggestions if any | |
| | 1 | |
| | 2 | |
| | 3 | |
| | 4 | |
| | 5 | |

QUESTIONNAIRE FOR B2V5

Schedule-VIII

i. OVERALL PERCEPTION OF FUNCTIONING OF GOVERNMENT DEPARTMENTS

| 1 BEST PERFORMING DEPARTMENTS | |
|--------------------------------|--------------------------------|
| 1 | HEALTH DEPARTMENT |
| 2 | AGRICULTURE PRODUCTION AND FCW |
| 3 | EDUCATION BY - RDD |
| 2 LEAST RESPONSIVE DEPARTMENTS | |
| 1 | |
| 2 | |
| 3 | |

ii. FEEDBACK ON UT INITIATIVES

iii. GENERAL ASSESSMENT OF THE VISTING OFFICER

| S. No | Particulars | Status |
|-------|---|---|
| 1 | Any major complaint brought to the notice of the Visiting Officer | |
| 2 | Major/ urgent public demands that was/ were reflected earlier but have not been addressed so far: | 1 - CONSTRUCTION OF LAND DRAIN FROM THE HOUSE OF HARNAM COLONY TO RAQIR SINGH - (WARD NO - 1) 2. CONST. OF CREMATION SHED & BOUNDARY WALLS OF CREMATION AT - GHU - RAKHMAN (WARD NO - 7) |
| 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) | 3. CONST. OF CREMATION SHED & BOUNDARY WALL AT SHANSHAN AT DOWAL P.T. RAJKA LABANA (WARD NO - 6) SATISFACTORY |
| 4 | Overall Rating of Govt functioning as given by the Panchayat (Scale of 0 to 10) | 07 (Seven) |
| 5 | Certificate from Sarpanch that the visiting officer has stayed in the panchayat for 2 days | Nice AND According To THE Expectations OF Panchayat |

Signature of Sarpanch

Name.. YASH PAUL

Signature of the Visiting Officer

Name.. HARVINDER SINGH