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Khuriga B



16-16th 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	Bashir Ahmad Masood
2	Designation	Lecturer
3	Department	Education
4	Place of posting	HSS Ring Payeran
5	Mobile No	9797126780
6	Email ID	bashirahmadmasoodi2@gmail.com
7	Home District	Kupwara
8	Dates of visit	08-11-23 and 09-11-23

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	Khmriyal B.
2	Local Government Directory(LGD) code of the Panchayat	239198
3	Name of CD Block	Kalarose
4	Name of Tehsil	Kupwara
5	Name of District	Kupwara

Panchayat Profile:

S.No	Particulars	
1	No. of revenue villages in the Panchayat	01
2	No. of hamlets in the Panchayat	02
3	No. of households in the Panchayat	485
4	Population (approx) of the Panchayat	3250

QUESTIONNAIRE FOR B2V5

Schedule-1 (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	Mr. Basim Ahmad	Field Assistant	P	
2	Education	Mr. Zahoor Ahmad	Tr.	P	
3	Food, Civil Supplies and Consumer Affairs	Mr. Fayaz Ahmad Malik	Store keeper	P	
4	Forest	M			
5	Health and Medical Education	Dr. Saadiya	MLHP	P	
6	ICDS Department	Mr. Zarifa Jan	Supervisor	P	
7	Irrigation and Flood Control Department	Nabeer Ahmad Lone	g/c Supervisor	P	
8	Jai Shakti Department				
9	Power Development Department				
10	Public Works Department				
11	Revenue	Mr. Mazir Ahmad	Patwari	P	
12	Rural Development and Panchayat Raj	Basim Ahmad Lone	Nodal Officer	P	
13	Skill Development	Raj Kumar	V.L.W.	P	
14	Social Welfare Department				
15	Youth Services and Sports Department				
16	Others				
17					
18					
19					
20					

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	yes - Govt.			
	b) New/need repairs	nothing 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. yes.			
	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	No			
	b) Primary	3	150	6	Govt buildings
	c) Middle	nil.			
	d) High	nil.			
	e) Higher Secondary	nil.	450	22	Govt. buildings
	f) College	nil.			
3	Anganwadi Centre	No. of Anganwadi Centres	Total Children Enrolled	Helper / Worker vacancies	Govt Building/ Private Building
		4			
4	Healthcare facility	No. of sub centers	No of PHCs	No of health & wellness centers	No of Institute having Govt. building
				04	Govt - 01 Private 03.
5	Bank branch (Y/N)	yes.			
6	Availability of ATM (Y/N)	yes.			
7	Khidmat center/ CSC (Y/N)	yes.			
8	Patwarkhana (Y/N)	no.			
9	Village haat (Y/N)	no.			
10	Playground (Y/N)	no.			
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	Anrit Sarovars - details, location, condition	Details	Location	Condition	Utilization
14	Uniqueness of Panchayat in terms of tourism, culture, heritage, potential, etc	Tourism		good.	yes.
15	i. Whether Panchayat assets captured on e-Gram SampdaApp (Y/N)	yes.			
	ii. Number of Asset captured	04			
	iii. Please mention assets				
	1. Road.				
	2. Dec. wall on gaurav road				
	3. Irrigation drain				
	4. Poles front.				
	5.				
16	List of Incomplete Buildings- names, year of construction	Name		Year of construction	
17	List of Underutilized Buildings- names	Name		Year of construction	
		Animal Husbandry			
		nil.			

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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 PENDING
1	Old Age pension	Social Department Welfare	139	139	nil.
2	Widow pension	Social Department Welfare	13	13	nil.
3	Disability pension	Social Department Welfare	29	29	nil.
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			
7	Digital Services provided	IT/ BDO/ CSC			
8	Daksh Kisan	Agriculture Department	342	342	
9	Kisan credit card	Agriculture Department	400	348	
10	PM Kisan Samman Nidhi	Agriculture Department	x	x	
11	Employment Saturation (PMEGP, Tejaswani, Munkin, Mission Youth, Himayat, etc)	Employment Department	No information		
12	Primary Agriculture Credit Society (PACS) formation	Cooperative Department			
13	JAN Implementation	Jal Shakti Department			
	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	09	09	nil.
16	SBM Gramin- IHHL Functional (Household toilets)	RDD& PR	270	270	nil.
17	ODF Plus villages (No)	RDD& PR	01		
18	Targeted Sock pit completed	RDD& PR	yes		
19	JKRLN:	RDD& PR			
	I. Number of Self Help Groups formed				
	II. Number of Households involved				
20	Land Passbook Saturation	Revenue Department	1673	200	unavailability of records
21	Pending Mutations	Revenue Department		18	63
22	Domicile Certificates	Revenue Department	930	930	
23	Persons identified drug addicts	BDO/ Sarpanch	NO		
24	Awareness camps for de-addiction conducted	BDO/ Sarpanch	yes		
25	Drugs Addicts rehabilitated	BDO/ Sarpanch	NO		
26	Golden Health Card under Ayushman Bharat	Health Department	5963	5217	
27	Janani Suraksha yojana	Health Department	30	30	
28	Status under Anaemia Mukht	Health Department	1409	1600	
29	Status under Leprosy Mukht	Health Department	nil	nil	
30	Number of Ayushman Melas organized at Health & Wellness centres /CHCs under Ayushman Bharat	Health Department	Four: P/m.	Four: P/m.	
31	Number of Ayushman Sabas held	Health Department	nil.		
32	Out of School Children brought to Schools	School Department Education	nil		
33	Number of students still out of Schools	School Department Education	nil		
34	Persons educated through bridge courses	School Department Education	nil		
35	Household using clean cooking fuel (LPG)	FCS & CA	all	all	

QUESTIONNAIRE FOR B2V5

Schedule-IV (FIELD VISITS IN THE PANCHAYAT)

I. Health Institutions:

S. No	Particulars	Status
1	Name of Health Institutions	01
2	Type of building (Govt./ Private)	Govt.
3	Availability of Staff a) Doctor b) Paramedical	Dr. = 1 P.M. = 2
4	No of patients attended during the month	350
5	Status of medicine availability	Almost all medicines from Kup. S.D.H.
6	Special medical camp held, if any	01
7	Status of Immunization	Complete.
8	Participation of health worker in Village Health and Nutrition Day	Yes.
9	Institutional deliveries in Panchayat (Current Year)	N.D.
10	Non- Institutional deliveries in Panchayat (Current Year)	N.D.
11	Other	N.D.
12	Remarks of the Visiting Officer	Improvement in medical staff, electricity facility, water supply, and boundary wall must be provided to the H/W center.

II. Education Institutions:

S. No	Particulars	Status
1	Name of Education Institutions	HSS Kharupel Pory Schools & Private school 2
2	Type of building (Govt./ Private)	Govt.
3	Availability of Staff as per sanctioned strength	22 B.
4	Enrolment of the School a) Boys b) Girls	Govt. 640 B. - 4 340 300 Private Total 280 B. - 4 140 110
5	Availability of play ground	Not p
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'	Yes.
10	Other	Yes.
11	Remarks of the Visiting Officer	All Schools are functioning smoothly and there is need for accommodation in HSS Kharupel.

III. Anganwari Center:

S. No	Particulars	Status
1	Location of Anganwari center	Mangpore, Tulwani Namburam Phulepore.
2	Number of children enrolled a) Boys b) Girls	=133= 73 60
3	Status of Building (Private/ Govt.)	3 private, 01 Govt.
4	Availability of Helper/ worker	03 14
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	Nil
12	Number of children wasted	Nil
13	Any Other	Nil
14	Remarks of the Visiting Officer	All the Anganwari centers are functioning well.

IV. CAPD Store:

S. No	Particulars	Status
1	Location of CAPD Store	Nil - Khunriyal.
2	Government / Private	- Govt.
3	Name of the dealer (in case of Private)	-
4	No of registered beneficiaries	460
5	No of beneficiaries drawing Ration from the store	460
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	CAPD is functioning smoothly.

V. Bank/ Extension counter:

S. No	Particulars	Status
1	Location of Bank/ Extension counter	Khurijot.
2	No of Accounts in the branch	6500
3	No of persons applied under various self-employment schemes	70
4	No of cases sanctioned under various self-employment schemes	55
5	No of cases in whose favour Loan has been disbursed under various self-employment schemes	55
6	Availability of ATM	Yes
7	Any Other	Yes
8	Remarks of the Visiting Officer	Bank is functioning smoothly and the bank facilities are being provided to account holders.

VI. Amrit Sarovar:

S. No	Particulars	Status
1	Location of Amrit Sarovar	Khurijot B.
2	Condition of Amrit Sarovar	good.
3	Details of repair undertaken, if any	no.
4	Utilization of Amrit Sarovar	yes.
5	Any Other	no
6	Remarks of the Visiting Officer	During my visit the Amrit Sarovar found in good condition.

VII. Playground:

S. No	Particulars	Status
1	Location of Playground	At.
2	Condition of Playground	
3	Utilization of Playground	
4	Any Other	
5	Remarks of the Visiting Officer	public of Khurijot B strictly demanded for play ground.

VIII. Partwarkhana:

S. No	Particulars	Status
1	Location of Partwarkhana	nil.
2	Government/ Private building	
3	Land passbook saturation	
4	Pending mutations	03.
5	Any Other	nil.
6	Remarks of the Visiting Officer	people strongly demanded for Partwarkhana and it is very necessary to provide the Partwarkhana in the Panchayat.

S. No	Particulars	Status
1	Location of PMAY house constructed	Kharunigal B.
2	Name of the beneficiary	yei yei
3	Status of the house (completed/ in-use/ under-construction)	As Above house, married Adik - Samadhi Mukta, Mukti, etc. As. Rahman Lok. Barua Mr. Barua, etc., etc.
4	Any Other	As. Aland Lok. As. Rohid, Kuper. Nil.
5	Remarks of the Visiting Officer	(Consolidated) All the PMAY houses found completed in all respects.

S. No	Particulars	Status
1	Location of Soakpits/ compost pits	Completed.
2	Name of the beneficiaries	
3	Status of the Soakpits/ compost pits (completed/ in-use/ under-construction)	Mainly Beneficiaries Completed.
4	Any Other	
5	Remarks of the Visiting Officer	NO. All Soakage pits and Compost have been Completed.

S. No	Particulars	Status
1	Location of Khidmatcenter/ CSC counter	Nil.
2	No of online services provided by the CSC	Yes
3	No of persons approached for services	online submission of forms and other forms
4	Any Other	100
5	Remarks of the Visiting Officer	No khidmat centre is in the panchayat area only one csc is functioning.

Observation of field officer on basic amenities:		
S. No	Particulars	Observations
1	Connectivity Road	Yes.
2	Transport	Yes.
3	Electricity	Yes.
4	Drinking water	Yes.
5	Cleanliness	Yes.
6	Sports facility (Playground)	No.
7	Any Other	No.

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	Songs
	3. Local Folk programme / Show	Yes
	4. Discussions with PRI and Senior citizens	Yes
	5. Exhibitions	NO
B	Sports Activities	
	1. Sports Event	
	2. Distribution of sports kit	ol
C	Inaugurations (If any)	
	PMAY house	Nil
	Segregation Sheds	Yes
	Amrit Sarovar	Segregation Shed.
	JJM Assets	
	Compost/ Soak Pits	
	PMGSY / MGNREGA works	Yes
	Any other	Nil
D	Distribution of certificates	
	Self Employment Schemes	2 no cheques through manager JKB
	Land Pass books	
	Any other	Nil
E	Awareness generation on digital services, transparency, Corruption Free, NashaMukt 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	functioned.
2	Activities undertaken under the Theme (as per instruction manual)	cleaness drive: awareness about drug free society, Health Care etc.
3	Status of activities undertaken	cleanliness and drug free.
4	Visible impact of the Activities	Panchayat declared Drug free and ODF Plus.
5	Have Gram Panchayat Development Plan (GDP) prepared and uploaded	Yes.
6	How many activities of SDG have been covered under GDP	Three
7	Bottlenecks, if any, faced in the achievement of SDG Theme	Due to lack of fund the Scheme is not fully implemented.
8	Remarks of the Visiting Officer on the status SDG Theme	fund must be provided to the Panchayat so that all activities will be done perfectly.

QUESTIONNAIRE FOR B2V5

Schedule-VII
(IMPACT OF B2V1 TO B2V4 PHASES)

S. No	Particulars	Status
A	Demands/ Grievances addressed by the Administration	
1	new pipelining for water supply is an urgent need.	
2	maelomization of inner link roads.	
3	Public Demands for Patwar khana and C.C. and C.S.C.	
4	Public Demands for play ground.	
5	upgradation of Health subcentre.	
B	Impact of B2V1 to B2V4	
1	People are very disappointed that the works have not been done.	
2	The works which suggested during B2V1 - B2V4 are neglected.	
3	Poor performance of the different Departments.	
4	PHE Department is almost disfunctional in the Panchayat.	
5	DDO and Flood Control department are also disfunctional.	
C	Challenges in the Panchayat	
1	Poor infrastructure in Panchayat.	
2	Lack of water, electricity and computer facilities (I.N.)	
3	Lack of community hall and marriage hall.	
4	Lack of play ground.	
5	Lack of water facilities.	
D	Suggestions if any	
1	provision of water facility for the Panchayat.	
2	provision for playgrounds.	
3	upgradation of Health centre.	
4	maelomization of inner link roads.	
5	upgradation of Tourism.	

QUESTIONNAIRE FOR B2V5

Schedule-VIII

i. OVERALL PERCEPTION OF FUNCTIONING OF GOVERNMENT DEPARTMENTS

1. BEST PERFORMING DEPARTMENTS

1	Education
2	Rural Development
3	Health and ICDS

2. LEAST RESPONSIVE DEPARTMENTS

1	PHE
2	PDD
3	Flood control and Irrigation

ii. FEEDBACK ON UT INITIATIVES

iii. GENERAL ASSESSMENT OF THE VISITING OFFICER

S. No	Particulars	Status
1	Any major complaint brought to the notice of the Visiting Officer	Complaint against PHE department and Irrigation and flood control.
2	Major/ urgent public demands that was/ were reflected earlier but have not been addressed so far:	Playground, Patwarkhana, upgradation of Health centre. Water supply is the most important and should be prioritized at an earliest.
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)	U/S found that some departments have shown their existence but some have very negative performance especially PHE department public are very much dissatisfied with them. Water is very important factor for life process which
4	Overall Rating of Govt functioning as given by the Panchayat (Scale of 0 to 10)	Only some departments are functioning but most departments have negative response so overall rating is 4.
5	Certificate from Sarpanch that the visiting officer has stayed in the panchayat for 2 days	Certified that the above mentioned problems and suggestions have been put forward by me by visiting all dept areas and are best of my knowledge.

Signature of Sarpanch

Name... Pye Haba Khumoi
Ph: 98447794

Signature of the Visiting Officer

Name... Rafiq Ahmad Masood