



th 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	
	Name	Sami Ullah Ganaie
	Designation	Lecturer
	Department	School Education Department
	Place of posting	HSS Munadguffan
	Mobile No	8825016735
	Email ID	envsami@gmail.com
	Home District	Kulgam
	Dates of visit	07 & 08 November

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	
	Name of the Panchayat	Harweith
	Local Government Directory(LGD) code of the Panchayat	241612
	Name of CD Block	Pombay
	Name of Tehsil	D H Pora
	Name of District	Kulgam

C. Panchayat Profile:

S.No	Particulars	
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	No. of revenue villages in the Panchayat	02 (Harweith and Khukherhama)
	No. of hamlets in the Panchayat	07
	No. of households in the Panchayat	270
	Population (approx) of the Panchayat	1350

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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
	Agriculture	Zahoor Ahmad Mir	AEA	Present	
	Education	Shahid Ahmad	Teacher	Present	
	Food, Civil Supplies and Consumer Affairs	Zubaida Akhter	ASK	Present	
	Forest	Mohd Afzal Shah	Forester	Present	
	Health and Medical Education	Bilqees Mehra	FMPHW		
	ICDS Department	AW's (04 Centres)	AW	Present	
	Irrigation and Flood Control Department	Manzoor Ahmad Rather	Civil Helper	Present	
	Jal Shakti Department	Ab Rashid Kumar	LLM	Present	
	Power Development Department	ABSENT	ABSENT	ABSENT	
	Public Works Department	ABSENT	ABSENT	ABSENT	
	Revenue	Arshid Hussain Lone	Patwari	Present	
	Rural Development and Panchayati Raj	Jeelani Ashraf	GRS	Present	
	Skill Development	ABSENT	ABSENT	ABSENT	

	Social Welfare Department	Jasee Jan	Social Worker	Present	
	Youth Services and Sports Department	Mohd Yaqub Bhat	PT	Present	
	Others	Mohd Isaq Dar (Horticulture)	IC	Present	
		Majid Hussain Wani(AH)	MAITRI	Present	
		Firdous Ahmad Mir	Lumberdar	Present	
		Gh Qadir Lone	Sarpanch	Present	
		Nazir Ahmad (Cooperative)	Dy. Registrar	Present	

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

1	Infrastructure of Panchayat Ghar				
	a) Govtbuilding/private	Govt Building but non functional (Gutted in fire)			
	b) New/needingrepairs	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				
	b) Primary				
	c) Middle	02	50+38=88	07+05	Govt Building
	d) High				
	e) Higher Secondary				
	f) College				
3	AnganwadiCentre	No. of Anganwari Centres	Total Children Enrolled	Helper / Worker vacancies	Govt Building/ Private Building
		05	90	05+05	Private Building
4	Healthcare facility	No. of sub centers	No of PHCs	No of health & wellness centers	No of Institute having Govt. building
				01	Building Under Construction
5	Bankbranch(Y/N)	No			
6	Availability of ATM (Y/N)	No			
7	Khidmatcenter/ 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	
		01	250 Ration Cards	Connected	

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	Nil			
15	i. Whether Panchayat assets captured on e-Gram SampdaApp (Y/N)	Yes			
	ii. Number of Asset captured	42			
	iii. Please mention assets				
		Renovation of Ziyarat Shareef Hariwath			
		Mateling of Chakdal Road at Hariwath			
		Solar Lights Installed at Hariwath			
		Lanes Constructed at Different Spots in Ward 3 Hariwath			
		Footpaths Constructed in Ward 5 Hariwath			
16	List of Incomplete Buildings- names, year of construction	Name		Year of construction	
		Health and Wellness Centre		2023	
17	List of Underutilized Buildings- names	Name		Year of construction	
		02 Newly Constructed Buildings of School Education Department.		NA	

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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
	Old Age pension	Social Welfare Department	42	42	NA
	Widowpension	Social Welfare Department	08	08	NA
	Disabilitypension	Social Welfare Department	08	08	NA
	Status under Stunting Mukht	Social Welfare Department	01	01	NA
	Status under wasting Mukht	Social Welfare Department	01	01	NA
	Equipment's provided to Specially abled persons(implants, tricycles etc)	Social Welfare Department	01	01	NA
	Digital Services provided	IT/ BDO/ CSC			
	Daksh Kisan	Agriculture Department	07 Registered on Portal	Nil	
	Kisan credit card	Agriculture Department	300	246	UP
	PM KisanSammannidhi	Agriculture Department	90	83	UP
	Employment Saturation (PMEGP, Tejasvani, Mumkin, Mission Youth, Himmayat, etc)	Employment Department	PMEGP	01	
	Primary Agriculture Credit Society (PACS) formation	Cooperative Department	01	Nil	UP
	JJM Implementation	Jal Shakti Department			
	i. No of Household provided FHTC				
	ii. Har Ghar Jal village(s) certified (No.)		135 (Only Harweith)	123	
			Not Certified		
	No of Households electrified	PDD	Information Not Provided	None of the employee attended the B2V5	ABSENT
	PMAY- Gramin	RDD& PR	27	3	
	SBMGrain- IHHL functional (Household toilets)	RDD& PR	111	111	
	ODF Plus villages (No)	RDD& PR	Yes		
	Targeted Sock pit completed	RDD& PR	01	01	
	JKRLM:	RDD& PR	Uncovered		
	i. Number of Self Help Groups formed		N.A	NA	
	ii. Number of Households involved		NA	NA	
	Land Passbook Saturation	Revenue Department	547	547	NA
	Pending Mutations	Revenue Department	Nil		

	Domicile Certificates	R e v e n u e Department	80%		
	Persons identified drug addicts	BDO/ Sarpanch	Nil		
	Awareness camps for de-addiction conducted	BDO/ Sarpanch	Nil		
	Drugs Addicts rehabilitated	BDO/ Sarpanch	Nil		
	Golden Health Card under Ayushman Bharat	Health Department	1499	1420	AADHAR Related Issues/Eligible Beneficiaries Not Cooperative
	Janani suraksha yojana	Health Department		16	
	Status under Anaemia Mukht	Health Department	100%	100%	
	Status under Leprosy Mukht	Health Department			
	Number of Ayushman Melas organized at Health & Wellness centres /CHCs under Ayushman Bharat	Health Department	Nil		
	Number of Ayushman Sabas held	Health Department	08		
	Out of School Children brought to Schools	School Education Department	13		
	Number of students still out of Schools	School Education Department	Nil		
	Persons educated through bridge courses	School Education Department	Nil		
	Household using clean cooking fuel (LPG)	FCS & CA	Information Not Available		

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Schedule-IV (FIELD VISITS IN THE PANCHAYAT)

I. Health Institutions:

S. No	Particulars	Status
	Name of Health Institutions	01(Health and Wellness Centre)
	Type of building (Govt./ Private)	Private, Govt Building Under Construction
	Availability of Staff a) Doctor b) Paramedical	Nil 02
	No of patients attended during the month	78
	Status of medicine availability	Satisfactory
	Special medical camp held, if any	Nil
	Status of Immunization	100% Coverage
	Participation of health worker in Village Health and Nutrition Day	Yes

	Institutional deliveries in Panchayat (Current Year)	Nil
	Non- Institutional deliveries in Panchayat (Current Year)	20
	Other	
	Remarks of the Visiting Officer	Satisfactory

II. Education Institutions:

S. No	Particulars	Status
	Name of Education Institutions	01. GMS Harweith, 02. GMS Khukerhama
	Type of building (Govt./ Private)	Govt.
	Availability of Staff as per sanctioned strength	
	Enrolment of the School a) Boys b) Girls	88 31+12= 43 19+26= 45
	Availability of play ground	No
	Availability of drinking water	Untreated Tap water
	Availability of electricity	No
	Availability of functional toilets	No seperate toilet for Girls
	Activities undertaken under 'My School My Pride'	Swachata hi Seva, Drug Abuse, Meri Maati Mera Desh
	Other	NA
	Remarks of the Visiting Officer	

III. AnganwariCenter:

S. No	Particulars	Status
	Location of Anganwaricenter	05 Anganwari Centers in Panchayat
	Number of children enrolled a) Boys b) Girls	70 35 35
	Status of Building (Private/ Govt.)	Private
	Availability of Helper/ worker	05/05
	Maintenance of record of children	Yes
	Availability of sufficient ration	Yes
	Availability of timely Ration	Only 08 Months in a Year
	Availability of Functional toilet	Yes
	Availability of tap connection	Yes
	Availability of electricity connection	Yes
	Number of children stunted	Nil
	Number of children wasted	Nil
	Any Other	NA
	Remarks of the Visiting Officer	

IV. CAPD Store:

S. No	Particulars	Status
	Location of CAPD Store	Within Panchayat (Harweith)
	Government / Private	Govt.
	Name of the dealer (in case of Private)	
	No of registered beneficiaries	250(Ration Card Holders)
	No of beneficiaries drawing Ration from the store	250 Families
	Whether store is functioning through Aadhar biometric system	Yes
	Whether record/register maintained in the store	

	Availability of ration	Yes
	Any Other	NA
	Remarks of the Visiting Officer	

V. Bank/ Extension counter:

S. No	Particulars	Status
	Location of Bank/ Extension counter	Gopal Pora
	No of Accounts in the branch	1100
	No of persons applied under various self-employment schemes	NA
	No of cases sanctioned under various self-employment schemes	NA
	No of cases in whose favour Loan has been disbursed under various self-employment schemes	400
	Availability of ATM	Available at Gopal Pora
	Any Other	
	Remarks of the Visiting Officer	

VI. Amrit Sarovar:

S. No	Particulars	Status
	Location of Amrit Sarovar	Hariwath
	Condition of Amrit Sarovar	Not operational
	Details of repair undertaken, if any	
	Utilization of Amrit Sarovar	No
	Any Other	
	Remarks of the Visiting Officer	Technical ,feasibility and viability of Amrit sarovar need to be ascertained

VII. Playground:

S. No	Particulars	Status
	Location of Playground	No Playground in Panchayat
	Condition of Playground	NA
	Utilization of Playground	NA

	Any Other	NA
	Remarks of the Visiting Officer	Childrens of Panchayat demand play field on priority basis

VIII. Partwarkhana:

S. No	Particulars	Status
	Location of Patwarkhana	Operating from rented accomodation outside Panchayat
	Government/ Private building	Private
	Land passbook saturation	100%
	Pending mutations	Nil
	Any Other	NA
	Remarks of the Visiting Officer	

IX. PMAY house:

S. No	Particulars	Status
	Location of PMAY house constructed	Hariwath
	Name of the beneficiary	Mehjabeen Ahmad Mir
	Status of the house (completed/ in-use/ under-construction)	Under Construction
	Any Other	
	Remarks of the Visiting Officer	

X. Soak pits/Compost pits:

S. No	Particulars	Status
	Location of Soakpits/ compost pits	LWM Soakage pit Near Govt Middle School Khokharhama
	Name of the beneficiaries	Community Soakage Pit
	Status of the Soakpits/ compost pits (completed/ in-use/ under-construction)	Completed. But need to properly managed by dedicated Person
	Any Other	

	Remarks of the Visiting Officer	More Community LWM Soakage Pit must be Constructed.
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XI. Khidmatcenter / CSC:

S. No	Particulars	Status
	Location of Khidmatcenter/ CSC counter	Hariwath
	No of online services provided by the CSC	50
	No of persons approached for services	100
	Any Other	
	Remarks of the Visiting Officer	

XII. Observation of field officer on basic amenities:

S. No	Particulars	Observations
	Connectivity Road	Yes
	Transport	Yes
	Electricity	Dismal performance has left residents fuming
	Drinking water	Yes
	Cleanliness	Need to be improved
	Sports facility (Playground)	No
	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	Nil
	3. Local Folk programme / Show	Nil
	4. Discussions with PRI and Senior citizens	Yes
	5. Exhibitions	Poshan Mela
B	Sports Activities	
	1. Sports Event	Nil
	2. Distribution of sports kit	Nil
C	Inaugurations (If any)	
	PMAY house	No
	Segregation Sheds	No
	Amrit Sarovar	No
	JJM Assets	No
	Compost/ Soak Pits	Yes
	PMGSY / MGNREGA works	Yes
	Any other	
D	Distribution of certificates	
	Self Employment Schemes	No
	Land Pass books	No
	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	No

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Schedule-VI

(SDG THEME ADOPTED BY THE PANCHAYAT)

S. No	Particulars	Status
1	SDG Theme adopted by the Panchayat	Child Friendly Village, Socially Secured Village
2	Activities undertaken under the Theme (as per instruction manual)	Swachh Bharat Activities, Cleanliness Drive, Say no to Polyethene, Solid Waste Management, Soakage Pit cum LWM
3	Status of activities undertaken	Undergoing
4	Visible impact of the Activities	Improving Behaviour among local population
5	Have Gram Panchayat Development Plan (GPDP) prepared and uploaded	Yes
6	How many activities of SDG have been covered under GPDP	2
7	Bottlenecks, if any, faced in the achievement of SDG Theme	Lack of proper coordination among various departments
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	
		Smart classroom established at MS Hariweith under PRI grants.
		Construction of Hariweth-Samno Road. (B2V2)
		Improvement of HT/LT Network at Hariweth. (B2V3)
B	Impact of B2V1 to B2V4	
		None of the issues raised in B2V4 have been addressed till date.
		Public at large has lost hope in making their grievance addressed in B2V Programmes
C	Challenges in the Panchayat	
		The residents(PRI's) and the school authorities demanded that 1) A separate washroom for female students and compound wall for GMS Hariweith be provided/constructed. 2) the partially developed footpath at GMS Khukherhama be developed fully and approval for clearance of trees from the premises be granted, the delay for which has put not only the infrastructure at risk but the lives of students and staff members too.
		The youth of the GP has demanded for the development of play ground in Panchayat.
		The demand for the construction of Machine Road at Khukherhama raised in B2V4 has once again been brought into our notice.
		PRI's have once again demanded for construction of link road from Gadihama to Begam via house of Gh Rasool Lone and construction of Samno-Baabhka road.
		There has been a long pending demand for setting up an Animal Husbandry Unit and more ICDS Centres in GP.
D	Suggestions if any	
		As the public participation in B2V5 has witnessed a sharp decline when compared with earlier B2V programmes, the policy makers and the implementation agencies at ground level need to take the feedback of public/stakeholders seriously.

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QUESTIONNAIRE FOR B2V5

Schedule-VIII

i. OVERALL PERCEPTION OF FUNCTIONING OF GOVERNMENT DEPARTMENTS

	BEST PERFORMING DEPARTMENTS	
	1. Rural Development Department	
	2. Health and Medical Education	
	3. ICDS & Social Welfare	
	LEAST RESPONSIVE DEPARTMENTS	
	1. Power Development Department	
	2. Skill Development Department	

ii. FEEDBACK ON UT INITIATIVES

Public has appreciated the various initiatives of the Union territory like financial reforms, digital governance and aspirational development programmes for an improved doorstep delivery of services, and making governance system more transparent, accountable and responsive.

iii. GENERAL ASSESSMENT OF THE VISTING OFFICER

S. No	Particulars	Status
1	Any major complaint brought to the notice of the Visiting Officer	Issues raised in B2V programmes especially in B2V4 stand unaddressed till date. Public especially women of a Hamlet expressed their anger against the officials of the Power Development Department for their failure to set the transformer in order. The area is reeling under darkness from past several months
2	Major/ urgent public demands that was/ were reflected earlier but have not been addressed so far:	Refer to Schedule VII (C) Challenges in the Panchayat

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)	Equitable development of the GP like proper distribution of resources between two Villages needs to be ensured. Efficient implementation of the Welfare Schemes for efficient delivery of programmes needs to be ensured. At times, the implementing agencies' commitments are not in sync with the government's vision. PRI's in collaborations with Govt. Departments must ensure quality of assets created under various Govt. sponsored schemes
4	Overall Rating of Govt functioning as given by the Panchayat (Scale of 0 to 10)	06
5	Certificate from Sarpanch that the visiting officer has stayed in the panchayat for 2 days	It is certified that the Visiting Officer(B2V5)- Mr Sami Ullah Ganaie stayed in Panchayat Harweith for 02 days (7 & 8 November, 2023).

Signature of Sarpanch

Name..... Gh. Qadir Lone

Gh. Qadir Lone
SARPANCH
Gh. Qadir Lone
Pvt. Halqa Hariweith

Signature of the Visiting Officer

Name..... Sami Ullah Ganaie