



10-16 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	Dr. Gih. Nabi IToo
2	Designation	Special Secretary Jal Shakti Dept./MD
3	Department	Jal Shakti/Civil Secretariat J-J-M
4	Place of posting	Civil Secretariat
5	Mobile No	9419007534
6	Email ID	IToogn@gmail.com
7	Home District	Anantnag
8	Dates of visit	09-11-23 & 10-11-23

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	DH - PORA = A.
2	Local Government Directory(LGD) code of the Panchayat	241627
3	Name of CD Block	DH PORA
4	Name of Tehsil	DH Pora
5	Name of District	Kulgam

C. Panchayat Profile:

S.No	Particulars	
1	No. of revenue villages in the Panchayat	01
2	No. of hamlets in the Panchayat	01
3	No. of households in the Panchayat	340
4	Population (approx) of the Panchayat	2400

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 booklet is handed over to the DC)

S. No	Department	Name	Designation	Present/ Absent	Remarks
1	Agriculture				
2	Education	Shabir Ah Wani	Teacher	P	
3	Food, Civil Supplies and Consumer Affairs	Gh. Mohuddin Zargar	Store Keeper	P	
4	Forest	Mushtaq Ah. Dar	Forester	P	
5	Health and Medical Education	Kulsuma	Asha worker	P	
6	ICDS Department	Jawhar Gee	Supervisor	P	
7	Irrigation and Flood Control Department	Arshad Ah.	Technical Officer S-C	P	
8	Jal Shakti Department	Tarid Ah. Shah	ALM	P	
9	Power Development Department	Khurshid Ah Wazir	L-M-II	P	
10	Public Works Department	M. Yousuf Bhat	Dak Runner	P	
11	Revenue	Shakir Ah. Mantra	Patwari	P	
12	Rural Development and Panchayat Raj	Aadi Ah. Padder	GRS	P	
13	Skill Development				
14	Social Welfare Department	Gulshama	J-A	P	
15	Youth Services and Sports Department	Mehraguddin Lone	R-EK	P	
16	Others Sheep Husbandry	Shauket Gorsi	Stock-Ass	P	
17	JKNRLM	Humaira Ameen	C.C	P	
18					
19					
20					

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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	Rented PGT-Ghar			
	b) New/need repairs	Under construction			
	II. Furniture(Y/N)	y			
	III. Computer/printer(Y/N)	y			
	IV. Internet (Y/N)	N			
	V. Telephone (Y/N)	N			
	VI. Toilet (CSC/part of panchayat ghar) (Y/N)	No			
	VII. Water (Y/N)	y			
	VIII. Electricity(Y/N)	y			
2	Educational institutes	No. of Schools	Enrollment	Teacher vacancies	Govt Building/ Private Building
	a) Kindergarten	NO	—	—	—
	b) Primary	01			Govt.
	c) Middle	01			Govt.
	d) High	01			Govt.
	e) Higher Secondary	01			Govt.
	f) College	01			Govt.
3	Anganwadi Centre	No. of Anganwari Centres	Total Children Enrolled	Helper / Worker vacancies	Govt Building/ Private Building
		02 00	127	Nil	Private
4	Healthcare facility	No. of sub centers	No of PHCs	No of health & wellness centers	No of Institute having Govt. building
			Nil		
5	Bank branch(Y/N)	y			
6	Availability of ATM (Y/N)	y			
7	Khidmat center/ CSC (Y/N)	y			
8	Patwarkhana(Y/N)	y			
9	Village haat (Y/N)	N			
10	Playground(Y/N)	y			
11	Ration shop (Y/N)	No. of Ration Shop	No. of Registered beneficiaries	Connected with online biometric system or not	
		02		Yes	
12	Government offices- details, whether functional or not	No. of Govt Offices		Functional	
		12		Yes	
13	Amrit Sarovars – details, location, condition	Details	Location	Condition	Utilization
		02	Degree college, Near Dretsim	Good	Yes
14	Uniqueness of Panchayat in terms of tourism, culture, heritage, potential, etc	Scoop for Adventure Tourism			
15	i. Whether Panchayat assets captured on e-Gram SampdaApp (Y/N)	y (egraamwaraj) and G-sam			
	ii. Number of Asset captured	25			
	iii. Please mention assets				
	1.	Play field			
	2.	Amrit Sarovar			
	3.	Composite PIT			
	4.	LWM			
	5.	Tille Lane Nagir Bhut To DS. Rasheld			
16	List of Incomplete Buildings- names, year of construction	Name	Year of construction		
		Nil			
17	List of Underutilized Buildings- names	Name	Year of construction		
		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 PENDENCY
1	Old Age pension	Social Department Welfare	312	312	Nil
2	Widow pension	Social Department Welfare	40	40	Nil
3	Disability pension	Social Department Welfare	42	42	Nil
4	Status under Stunting Mukht	Social Department Welfare	Nil	Nil	Nil
5	Status under wasting Mukht	Social Department Welfare	Nil	Nil	Nil
6	Equipment's provided to Specially abled persons(implants, tricycles etc)	Social Department Welfare	—	03	—
7	Digital Services provided	IT/ BDO/ CSC			
8	Daksh Kisan	Agriculture Department	>370	27	Pending mutation
9	Kisan credit card	Agriculture Department	3700	100	Pending mutations
10	PM Kisan Sammanidhi	Agriculture Department	220	60	Pending mutations
11	Employment Saturation (PMEGP, Tejasvani, Mumkin, Mission Youth, Himmayat, etc)	Employment Department			
12	Primary Agriculture Credit Society (PACS) formation	Cooperative Department			
13	JJM Implementation	Jal Shakti Department			
	i. No of Household provided FHTC		455	455	
	ii. Har Ghar Jal village(s) certified (No.)		Yes [01]	=	=
14	No of Households electrified	PDD			
15	PMAY- Gramin	RDD& PR	42	25	Under construction
16	SBM Gramin- IHHL functional (Household toilets)	RDD& PR	250	157	Under verification New
17	ODF Plus villages (No)	RDD& PR	Yes		
18	Targeted Sock pit completed	RDD& PR			
19	JKRLM:	RDD& PR	22	220	
	i. Number of Self Help Groups formed				
	ii. Number of Households Involved		60	220	9%
20	Land Passbook Saturation	Revenue Department	1142	1142	100%
21	Pending Mutations	Revenue Department	150	150	Nil
22	Domicile Certificates	Revenue Department	1275	1275	Nil
23	Persons identified drug addicts	BDO/ Sarpanch	05	—	—
24	Awareness camps for de-addiction conducted	BDO/ Sarpanch	03	—	—
25	Drugs Addicts rehabilitated	BDO/ Sarpanch	01	—	—
26	Golden Health Card under Ayushman Bharat	Health Department	2109	2109	100%
27	Janani suraksha yojana	Health Department	45	45	100%
28	Status under Anaemia Mukht	Health Department	452	452	100%
29	Status under Leprosy Mukht	Health Department	No LNPCR	No LNPCR	100%
30	Number of Ayushman Melas organized at Health & Wellness centres /CHCs under Ayushman Bharat	Health Department	03	03	100%
31	Number of Ayushman Sabas held	Health Department	02	02	100%
32	Out of School Children brought to Schools	School Department Education			
33	Number of students still out of Schools	School Department Education			
34	Persons educated through bridge courses	School Department Education			
35	Household using clean cooking fuel (LPG)	FCS & CA	370	370	Nil

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Schedule-IV (FIELD VISITS IN THE PANCHAYAT)

I. Health Institutions:

S. No	Particulars	Status
1	Name of Health Institutions	CHC DH Para.
2	Type of building (Govt./ Private)	Govt.
3	Availability of Staff a) Doctor b) Paramedical	(a) 5 (b) 35
4	No of patients attended during the month	4547
5	Status of medicine availability	100%
6	Special medical camp held, if any	3 medical camp
7	Status of Immunization	100%
8	Participation of health worker in Village Health and Nutrition Day	100%
9	Institutional deliveries in Panchayat (Current Year)	45 = 100%
10	Non- Institutional deliveries in Panchayat (Current Year)	Nil = 0%
11	Other	Nil
12	Remarks of the Visiting Officer	The Hospital lacks sufficient accommodation. Due to limited space multi story building is recommended

II. Education Institutions:

S. No	Particulars	Status
1	Name of Education Institutions	02
2	Type of building (Govt./ Private)	Govt.
3	Availability of Staff as per sanctioned strength	Yes
4	Enrolment of the School a) Boys b) Girls	M-S Bongam (a) 65 (b) 62 Degree college (a) (b)
5	Availability of play ground	Yes
6	Availability of drinking water	Yes
7	Availability of electricity	Yes (Except MS-Bongam)
8	Availability of functional toilets	Yes
9	Activities undertaken under 'My School My Pride'	Yes
10	Other	-
11	Remarks of the Visiting Officer	A good infrastructure with high enrolment. Active students participation in sports affairs is visible

III. Anganwari Center:

S. No	Particulars	Status
1	Location of Anganwaricenter	Bungam - A
2	Number of children enrolled a) Boys b) Girls	a) 07 b) 11
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	Nil
12	Number of children wasted	Nil
13	Any Other	-
14	Remarks of the Visiting Officer	Effectively functioning. Staff very hard working and Satisfaction among public is visible

IV. CAPD Store:

S. No	Particulars	Status
1	Location of CAPD Store	Near Jamia masjid
2	Government / Private	Private
3	Name of the dealer (in case of Private)	G. R. Mohuddin Zargar
4	No of registered beneficiaries	1803
5	No of beneficiaries drawing Ration from the store	1803 1500
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 effectively and no complaint!

V. Bank/ Extension counter:

S. No	Particulars	Status
1	Location of Bank/ Extension counter	DH Pora
2	No of Accounts in the branch	46000
3	No of persons applied under various self-employment schemes	100
4	No of cases sanctioned under various self-employment schemes	73
5	No of cases in whose favour Loan has been disbursed under various self-employment schemes	50
6	Availability of ATM	yes
7	Any Other	-
8	Remarks of the Visiting Officer	there is a demand for additional ATM

VI. Amrit Sarovar:

S. No	Particulars	Status
1	Location of Amrit Sarovar	① Near Degree College & ② Diversion
2	Condition of Amrit Sarovar	Good
3	Details of repair undertaken, if any	-
4	Utilization of Amrit Sarovar	Yes
5	Any Other	-
6	Remarks of the Visiting Officer	well built and looks presentable.

VII. Playground:

S. No	Particulars	Status
1	Location of Playground	Near Degree College
2	Condition of Playground	Good
3	Utilization of Playground	Yes
4	Any Other	-
5	Remarks of the Visiting Officer	Demand for additional facilities like fitness park and flood lights

VIII. Partwarkhana:

S. No	Particulars	Status
1	Location of Patwarkhana	DH Pora
2	Government/ Private building	Govt.
3	Land passbook saturation	1142
4	Pending mutations	Nil
5	Any Other	-
6	Remarks of the Visiting Officer	working properly

IX. PMAY house:

S. No	Particulars	Status
1	Location of PMAY house constructed	Near Sheikh Mohalla
2	Name of the beneficiary	Gulzar Ah. Sheikh
3	Status of the house (completed/ in-use/ under-construction)	Under Construction
4	Any Other	
5	Remarks of the Visiting Officer	visited and visible on ground. Beneficiary satisfied

X. Soak pits/Compost pits:

S. No	Particulars	Status
1	Location of Soakpits/ compost pits	Near Darsi (compost)
2 No	Name of the beneficiaries	100 HH's
3	Status of the Soakpits/ compost pits (completed/ in-use/ under-construction)	Complete
4	Any Other	
5	Remarks of the Visiting Officer	visible on ground

XI. Khidmatcenter / CSC:

S. No	Particulars	Status
1	Location of Khidmatcenter/ CSC counter	Near Jamia Masjid
2	No of online services provided by the CSC	1028
3	No of persons approached for services	Numerous (Almost > 500 per month)
4	Any Other	
5	Remarks of the Visiting Officer	working effectively and people are availing service

XII. Observation of field officer on basic amenities:

S. No	Particulars	Observations
1	Connectivity Road	Good
2	Transport	Good
3	Electricity	Good
4	Drinking water	Sufficient/ Good/clean
5	Cleanliness	Good
6	Sports facility (Playground)	Yes =
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	Yes held
	2. Skits, Songs, Dramas	Songs & Drama events held
	3. Local Folk programme / Show	Yes
	4. Discussions with PRI and Senior citizens	Yes
	5. Exhibitions	Yes Many stalls were installed
B	Sports Activities	Yes
	1. Sports Event	Not held due to bad weather held
	2. Distribution of sports kit	—
C	Inaugurations (If any)	
	PMAY house	
	Segregation Sheds	
	Amrit Sarovar	
	JJM Assets	02 Assets.
	Compost/ Soak Pits	
	PMGSY / MGNREGA works	
	Any other	
D	Distribution of certificates	
	Self Employment Schemes	Yes many Certificates distributed
	Land Pass books	Online available
	Any other	Two cases of
E	Awareness generation on digital services, transparency, Corruption Free, NashaMukt Bharat, Viksit Bharat(Mobile Van) and Flagship Schemes given in the instruction manual	Many officers from Line Dept's Awared people about Schemes Run in their Dept's.

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Schedule-VI
(SDG THEME ADOPTED BY THE PANCHAYAT)

S. No	Particulars	Status
1	SDG Theme adopted by the Panchayat	clean & green Panchayat
2	Activities undertaken under the Theme (as per instruction manual)	All Institutions Segregate waste and also at household level. Compost pits are made where waste is disposed, which ^{khakrobs} have been placed ^{This} for service.
3	Status of activities undertaken	① Waste collection vehicles in service ^{bought} . ② Khakrobs collect waste from Door Steps.
4	Visible impact of the Activities	Working Towards the Theme The Pgt has done good work and yet more to come.
5	Have Gram Panchayat Development Plan (GDP) prepared and uploaded	Prepared but not uploaded yet.
6	How many activities of SDG have been covered under GDP	Almost five.
7	Bottlenecks, if any, faced in the achievement of SDG Theme	people reluctant to pay use charges.
8	Remarks of the Visiting Officer on the status SDG Theme	Cleanliness maintained but requires improvement

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Schedule-VII
(IMPACT OF B2V1 TO B2V4 PHASES)

S. No	Particulars	Status
A	Demands/ Grievances addressed by the Administration	
1	Panchayat Ghar building (work started)	
2	Adijan bridge work	
3	GMS bungam Road	
4	UPgradation of GDC Road with maglam	
5	Play field at DHPora	
B	Impact of B2V1 to B2V4	
1	Many Complaints Solved	
2	Many works started like Adijan bridge etc	
3	Many awareness camps held.	
4	People get aware about schemes and functioning of Dept's.	
5	Back to village impacted people in positive way and should con	
C	Challenges in the Panchayat	
1	Nandimarg To Goral road (linked with DHPora people)	
2	Mini Secretariat	
3	Solar Street Lights Deficiency	
4	Ladi Beri Scheme should be launched.	
5	Creation of Fruit Mandi/cold storage	
D	Suggestions if any	
1	B2V Meetings should be held every 2 months	
2	Prabhari officers be given atleast 5 days during B2V.	
3		
4		
5		

QUESTIONNAIRE FOR B2V5

Schedule-VIII

i. OVERALL PERCEPTION OF FUNCTIONING OF GOVERNMENT DEPARTMENTS

1	BEST PERFORMING DEPARTMENTS
1	Jal Shakti
2	JKRDD
3	Revenue & ICDS
2	LEAST RESPONSIVE DEPARTMENTS
1	JKPDD
2	Mining & Ecology
3	Sericulture

ii. FEEDBACK ON UT INITIATIVES

There is a positive change among the public about new initiatives which have helped in bringing transparency and accountability.

iii. GENERAL ASSESSMENT OF THE VISITING OFFICER

S. No	Particulars	Status
1	Any major complaint brought to the notice of the Visiting Officer	UN Scheduled - Power cuts -
2	Major/ urgent public demands that was/ were reflected earlier but have not been addressed so far:	① Waiting for M-school Bungam ② Road from Laisoo bridge To Ahmedabad bridge ③ Protection bund on Nulak Kandi ④ APPROACH Road from C.F. To D. College. res
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)	The B2V initiative has brought lot of change in the thinking of public about Govt. initiatives and success rate has developed more hopes.
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	The visiting officer stayed in The Panchayat for 2 days = 0

Signature of Sarpanch

Name... Raees Ah.

Signature of the Visiting Officer

Name... Dr. Ghulam Nabi ITTOO
MD, JJM J&K