

QUESTIONNAIRE FOR B2V5

Schedule-I (A)

(Details of Reporting Officer and Reporting Panchayat)

A. Details of Reporting Officer:

S.No	Particulars	
1	Name	Fidha Hussain
2	Designation	Assistant Registrar
3	Department	Cooperatives Department
4	Place of posting	Epul.
5	Mobile No	7006468361
6	Email ID	fidhah01@gmail.com
7	Home District	Ramban
8	Dates of visit	08/4/23 to 09/4/23.

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	Khari Upper B
2	Local Government Directory(LGD) code of the Panchayat	239666.
3	Name of CD Block	Khari (MM)
4	Name of Tehsil	Khari
5	Name of District	Ramban.

C. Panchayat Profile:

S.No	Particulars	
1	No. of revenue villages in the Panchayat	01.
2	No. of hamlets in the Panchayat	07.
3	No. of households in the Panchayat	410
4	Population (approx) of the Panchayat	2500.

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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	Nasinder Singh	AEA	Present	Official provided all the necessary reports.
2	Education	Mohd Saleem	Teacher	Present	
3	Food, Civil Supplies and Consumer Affairs	—	—	—	—
4	Forest	Abdul Karim Wari	Jr. Mali	Present	—
5	Health and Medical Education	Dr. Waseem	ZMO	Present	
6	ICDS Department	Shahmaza Begum	A. Worker	Present	
7	Irrigation and Flood Control Department	—	—	—	
8	Jal Shakti Department	Javed Jibral	Daily Worker	Present	
9	Power Development Department	Nazir Ahmed	Inspector	Present	
10	Public Works Department	—	—	—	
11	Revenue	Poorvaiz Ahmed	Cyrtanwar	Present	
12	Rural Development and Panchayat Raj	Bilal A. Wari	Accts. Asst.	Present	
13	Skill Development	—	—	—	
14	Social Welfare Department	—	—	—	
15	Youth Services and Sports Department	Reyas Ah. Sehmi	Kehbee-e-kehel	Present	
16	Others	—	—	—	
17	Animal Husbandry	Dr. Muzaffar	VAS	Present	
18	Cooperatives	Mohd Ashraf	Jr. Asst.	Present	
19	Horticulture	Mohd Yaseen	Technician	Present	
20	Fisheries	Naseer Ahmed	Field Super.	Present	

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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	Govt. Building			
	b) New/need repairs	Need repairs.			
	II. Furniture(Y/N)	Yes			
	III. Computer/printer(Y/N)	Yes			
	IV. Internet (Y/N)	Yes			
	V. Telephone (Y/N)	No			
	VI. Toilet (CSC/part of panchayat ghar) (Y/N)	Yes, but need repairs.			
	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	01	30	01	Functioning in Govt. Bldg.
	b) Primary	02	152	Nil	Govt. Building
	c) Middle	—	—	—	—
	d) High	—	—	—	—
	e) Higher Secondary	01	525	13	Govt. Building
	f) College	—	—	—	—
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	—	01
5	Bank branch(Y/N)	Yes			
6	Availability of ATM (Y/N)	Yes			
7	Khidmat center/ CSC (Y/N)	Yes			
8	Patwarkhana(Y/N)	Yes, functioning in Panchayat Ghar.			
9	Village haat (Y/N)	—			
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	526	Yes	
12	Government offices- details, whether functional or not	No. of Govt Offices		Functional	
13	Amrit Sarovars - details, location, condition	Details	Location	Condition	Utilization
		02	Mommal	One good	Used for water
14	Uniqueness of Panchayat in terms of tourism, culture, heritage, potential, etc	One needs repairing drinking water			
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		

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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	101	101	
2	Widow pension	Social Department Welfare	15	15	
3	Disability pension	Social Department Welfare	26	26	
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	Yes	Yes	
7	Digital Services provided	IT/ BDO/ CSC	600 -	.	
8	Daksh Kisan	Agriculture Department	Yes		
9	Kisan credit card	Agriculture Department	Yes		
10	PM Kisan Sammannidhi	Agriculture Department	Yes		
11	Employment Saturation (PMEGP, Tejasvani, Mumkin, Mission Youth, Himayat, etc)	Employment Department	-		
12	Primary Agriculture Credit Society (PACS) formation	Cooperative Department	-	01	-
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	410	410	-
15	PMAY- Gramin	RDD& PR	140	80	Job card some etc.
16	SBM Gramin- IHHL functional (Household toilets)	RDD& PR	410	410	-
17	ODF Plus villages (No)	RDD& PR	01	01	-
18	Targeted Sock pit completed	RDD& PR	410	40	H/H not cred
19	JKRLM:	RDD& PR	02	-	
	i. Number of Self Help Groups formed		25	-	
	ii. Number of Households involved		70	340	Blunder Proge
20	Land Passbook Saturation	Revenue Department	0	0	-
21	Pending Mutations	Revenue Department	2500	2300	-
22	Domicile Certificates	Revenue Department	0	0	-
23	Persons identified drug addicts	BDO/ Sarpanch	12	12	-
24	Awareness camps for de-addiction conducted	BDO/ Sarpanch	0	0	-
25	Drugs Addicts rehabilitated	BDO/ Sarpanch	2500	1800	Continuing
26	Golden Health Card under Ayushman Bharat	Health Department	50	41	Under Proge
27	Janani suraksha yojana	Health Department	-	-	-
28	Status under Anaemia Mukht	Health Department	-	-	-
29	Status under Leprosy Mukht	Health Department	-	-	-
30	Number of Ayushman Melas organized at Health & Wellness centres /CHCs under Ayushman Bharat	Health Department	30	-	.
31	Number of Ayushman Sabas held	Health Department	12	-	
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	330	-	

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Schedule-IV
(FIELD VISITS IN THE PANCHAYAT)

Health Institutions:

S. No	Particulars	Status
1	Name of Health Institutions	Govt. PHC Adipinchale Khar
2	Type of building (Govt./ Private)	Govt.
3	Availability of Staff a) Doctor b) Paramedical	Doctor = 06 (MBBS = 03, ISM = 02) Paramedical = 13. Dental = 01
4	No of patients attended during the month	1030
5	Status of medicine availability	Yes
6	Special medical camp held, if any	Yes
7	Status of Immunization	Yes
8	Participation of health worker in Village Health and Nutrition Day	Yes
9	Institutional deliveries in Panchayat (Current Year)	51
10	Non- Institutional deliveries in Panchayat (Current Year)	—
11	Other	—
12	Remarks of the Visiting Officer	Building Infrastructure is not sufficient. Land is disputed. Workrooms not in good condition.

II. Education Institutions:

S. No	Particulars	Status
1	Name of Education Institutions	Govt. HSS Khar
2	Type of building (Govt./ Private)	Govt.
3	Availability of Staff as per sanctioned strength	43 Sanctioned / Filled = 16 + 5 CRC's Vaccant = 27.
4	Enrolment of the School a) Boys b) Girls	525 Boys = 318, Girls = 207.
5	Availability of play ground	No
6	Availability of drinking water	Yes
7	Availability of electricity	Yes
8	Availability of functional toilets	02 Functional, 01 non-functional.
9	Activities undertaken under 'My School My Pride'	Sports Activities (Kabaddi, volleyball, Kho-Kho, Badminton). Cultural Program, Quiz, etc.
10	Other	
11	Remarks of the Visiting Officer	No. of classrooms are less, No separate laboratory for different subjects. Important subject like Political Science, Geography not available for students to opt.

Anganwari Center:

S. No	Particulars	Status
1	Location of Anganwaricenter	Padgampore Ward no- 04
2	Number of children enrolled a) Boys b) Girls	
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	—
12	Number of children wasted	—
13	Any Other	—
14	Remarks of the Visiting Officer	LPG Connect not available in Anganwadi Centre.

IV. CAPD Store:

S. No	Particulars	Status
1	Location of CAPD Store	Bus Stand Khan. (Aripinchala).
2	Government / Private	Govt. Dealer / Rented Building
3	Name of the dealer (in case of Private)	Nissar Ahmed.
4	No of registered beneficiaries	526 (2 Panchayats)
5	No of beneficiaries drawing Ration from the store	500
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	CAPD store function from the rented building & Govt. building. Store for store shall be constructed.

V. Bank/ Extension counter:

S. No	Particulars	Status
1	Location of Bank/ Extension counter	Main Bazar Khari (Aripinchala).
2	No of Accounts in the branch	20,000.
3	No of persons applied under various self-employment schemes	—
4	No of cases sanctioned under various self-employment schemes	—
5	No of cases in whose favour Loan has been disbursed under various self-employment schemes	—
6	Availability of ATM	Yes
7	Any Other	—
8	Remarks of the Visiting Officer	Functioning very well.

VI. Amrit Sarovar:

S. No	Particulars	Status
1	Location of Amrit Sarovar	Momimabad
2	Condition of Amrit Sarovar	One in good condition, 2nd needs repair
3	Details of repair undertaken, if any	—
4	Utilization of Amrit Sarovar	Drinking Purpose for Cattle, sheep
5	Any Other	—
6	Remarks of the Visiting Officer	One Amrit Sarovar needs repairing.

VII. Playground:

S. No	Particulars	Status
1	Location of Playground	—
2	Condition of Playground	—
3	Utilization of Playground	—
4	Any Other	—
5	Remarks of the Visiting Officer	Huge sports potential in the youth but have no playground.

VIII. Partwarkhana:

S. No	Particulars	Status
1	Location of Patwarkhana	Panchayat Ghar, Khari Upper B
2	Government/ Private building	Govt.
3	Land passbook saturation	Yes
4	Pending mutations	No
5	Any Other	—
6	Remarks of the Visiting Officer	Land mutation cleared, land passbook being issued. Functioning very well.

IX. PMAY house:

S. No	Particulars	Status
1	Location of PMAY house constructed	Ward no. 01 Arripinchala Habibullah Naik S/O Ahs Rehman Completed.
2	Name of the beneficiary	
3	Status of the house (completed/ in-use/ under-construction)	
4	Any Other	
5	Remarks of the Visiting Officer	PMAYG is providing affordable housing along with all the basic amenities to the social poor in the Panchayat.

X. Soak pits/Compost pits:

S. No	Particulars	Status
1	Location of Soakpits/ compost pits	Padgampora Ward no. 04 Jalaluddin Naik & Mohd Yaseen Completed.
2	Name of the beneficiaries	
3	Status of the Soakpits/ compost pits (completed/ in-use/ under-construction)	
4	Any Other	
5	Remarks of the Visiting Officer	Proper management of the grey water not intended & coming from the street helps in achieving SDG goal of Clean & healthy cities.

XI. Khidmatcenter / CSC:

S. No	Particulars	Status
1	Location of Khidmatcenter/ CSC counter	Bus stand Khari (Arripinchala). 60. 900/month.
2	No of online services provided by the CSC	
3	No of persons approached for services	
4	Any Other	
5	Remarks of the Visiting Officer	Provision of loan documents, mini AT, etc. Local population is getting great benefit of online services at the doorstep.

XII. Observation of field officer on basic amenities:

S. No	Particulars	Observations
1	Connectivity Road	Yes, Needs improvement.
2	Transport	Yes
3	Electricity	Yes, needs improvement
4	Drinking water	Not available in few areas.
5	Cleanliness	Yes.
6	Sports facility (Playground)	No Playground.
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
	2. Skits, Songs, Dramas	Yes
	3. Local Folk programme / Show	Yes
	4. Discussions with PRI and Senior citizens	Yes
	5. Exhibitions	-
B	Sports Activities	
	1. Sports Event	Yes
	2. Distribution of sports kit	-
C	Inaugurations (If any)	
	PMAY house	Yes
	Segregation Sheds	-
	Amrit Sarovar	Yes
	JJM Assets	-
	Compost/ Soak Pits	Yes
	PMGSY / MGNREGA works	Yes
	Any other	-
D	Distribution of certificates	
	Self Employment Schemes	-
	Land Pass books	-
	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	Yes

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Schedule-VI
(SDG THEME ADOPTED BY THE PANCHAYAT)

S. No	Particulars	Status
1	SDG Theme adopted by the Panchayat	Clean & Hygienic village
2	Activities undertaken under the Theme (as per instruction manual)	Constructing of Compost pits & soak pits.
3	Status of activities undertaken	Soak pits & Compost pits completed & fruitful.
4	Visible impact of the Activities	Proper management of Grey water & liquid waste.
5	Have Gram Panchayat Development Plan (GPDP) prepared and uploaded	Yes.
6	How many activities of SDG have been covered under GPDP	21.
7	Bottlenecks, if any, faced in the achievement of SDG Theme	—
8	Remarks of the Visiting Officer on the status SDG Theme	Proper management of Grey water where the compost & soak pits have been constructed, thereby improving the cleanliness of the village.

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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 Const. of Channelling Fencing to HSS Khari - Fulfilled B2V ₁ .	
	2 Resume work of PWD Road from Seran to Srachi - B2V ₃	
	3 Const. of Grangher NO Gh. Hussain Darnesh - B2V ₃ .	
	4	
	5	
C	Challenges in the Panchayat	
	1	
	2	
	3	
	4	
	5	
D	Suggestions if any	
	1 One fire service vehicle should be stat ^d at Khari	
	2 Additional Class ^{room} for HSS Khari should be const ^{ucted} .	
	3 At least one playground should be made in Panchayat.	
	4 Upgradation of Infrastructure & rooms at PHC Khari.	
	5 Introduction of prominent subjects like Political sci ^{ence} , History, Geography at HSS Khari.	

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Schedule-VIII

I. OVERALL PERCEPTION OF FUNCTIONING OF GOVERNMENT DEPARTMENTS

1	BEST PERFORMING DEPARTMENTS
1	School Education.
2	RDD
3	Agriculture
2	LEAST RESPONSIVE DEPARTMENTS
1	Social Welfare
2	Food, civil supplies & consumer affairs.
3	PWD

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	Jal Jeevan Mission. only 2-5 km completed out of 10 km for which funds allocated
2	Major/ urgent public demands that was/ were reflected earlier but have not been addressed so far:	1. Classrooms at Govt HS not enough. 2. Playground 3. Hospital (PHC) infra.
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)	Departments doing awareness programs about schemes. More needs to be done. These illiterate with less education needs to be sensitized.
4	Overall Rating of Govt functioning as given by the Panchayat (Scale of 0 to 10)	8.5
5	Certificate from Sarpanch that the visiting officer has stayed in the panchayat for 2 days	The visiting officer stayed in the Panchayat for 02 days

Signature of Sarpanch

Fidkh
Signature of the Visiting Officer

Name: Fidkh Hussain