

QUESTIONNAIRE FOR B2V3

Schedule-I (A)

(Details of Reporting Officer and Reporting Panchayat)

A. Details of Reporting Officer:

S.No	Particulars	
1	Name	Mushtaq Ahmad Najar
2	Designation	Associate Professor
3	Department	Higher Education
4	Place of posting	Govt Degree College Koker Nag
5	Mobile No	9906776286
6	Email ID	manajar60@gmail.com
7	Home District	Anantnag
8	Dates of visit	10 to 11 Nov 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	Kheripora
2	Local Government Directory(LGD) code of the Panchayat	242530
3	Name of CD Block	Brenag
4	Name of Tehsil	Koker Nag
5	Name of District	Anantnag

C. 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	611
4	Population (approx) of the Panchayat	3066

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	Syed Tajmul	REK	Present	
3	Food, Civil Supplies and Consumer Affairs	Anzar Hussain	F.P.S	Present	
4	Forest	Gh. Nabi Teeli	FGD	Present	
5	Health and Medical Education	Gomhar Ara	FMPHW	Present	
6	ICDS Department	Meehmunda Akhtar	AWW	Present	
7	Irrigation and Flood Control Department				
8	Jal Shakti Department	Bashir Ah. Khan	A.L.M	Present	
9	Power Development Department	Shabir Ah. Rafter	P.D.L	Present	
10	Public Works Department	Nazir Ah. Sheikh	Helper	Present	
11	Revenue	Gh. Mohd. Sheikh	Patwari	Present	
12	Rural Development and Panchayati Raj	Mohd Akram	GRS	Present	
13	Skill Development	Ab Rashid Wami	MMA	Present	
14	Social Welfare Department	Jameela	M.T.F	Present	
15	Youth Services and Sports Department	NAZIR Ahmad Wami	Teacher	Present	
16	Others Health	Rashida	ASHA	Present	
17	Horticulture	Mohd. Rafiq	NC	Present	
18	Floriculture	Ab. Rashid	gardener	Present	
19	Animal husbandary	Fayaz Ahd	S.V.P	Present	
20	Agriculture	Aaslag Hussain Khan	AEA	Present	
21.	Sericulture	Gh. Nabi Bhatt	Mulberry man	Present	

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

1	Infrastructure of Panchayat Ghar	Government			
	a) Govtbuilding/private	New			
	b) New/need repairs	Yes			
	II. Furniture(Y/N)	No,			
	III. Computer/printer(Y/N)	No,			
	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	Enrolment	Teacher vacancies	Govt Building/ Private Building
	a) Kindergarten	01	30	NO	Govt, building
	b) Primary	03	99	02	Govt, building
	c) Middle	02	130	Nil	Govt, building
	d) High	01	127	04	Govt, building
	e) Higher Secondary				
	f) College				
3	Anganwadi Centre	No. of Anganwari Centres	Total Children Enrolled	Helper / Worker vacancies	Govt Building/ Private Building
		05	157	01/Nil	1 Govt, 4 Private
4	Healthcare facility	No. of sub centers	No of PHCs	No of health & wellness centers	No of Institute having Govt. building
			01	Nil	01
5	Bankbranch(Y/N)				
6	Availability of ATM (Y/N)				
7	Khidmatcenter/ CSC (Y/N)				
8	Patwarkhana(Y/N)				
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	
		03	1951	Connected	
12	Government offices- details, whether functional or not	No. of Govt Offices	Functional		
		Nil			
13	Amrit Sarovars - details, location, condition	Details	Location	Condition	Utilization
		3 Nos	Kachhan	Good	Under use
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)	No,			
	ii. Number of Asset captured	Nil			
	iii. Please mention assets	Nil			
	1.				
	2.				
	3.				
	4.				
	5.				
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 PENDING
1	Old Age pension	Social Welfare Department		73	
2	Widow pension	Social Welfare Department		32	
3	Disability pension	Social Welfare Department		27	
4	Status under Stunting Mukht	Social Welfare Department		NA	
5	Status under wasting Mukht	Social Welfare Department		NA	
6	Equipment's provided to Specially abled persons (implants, tricycles etc)	Social Welfare Department		02	
7	Digital Services provided	IT/ BDO/ CSC		02	
8	Daksh Kisan	Agriculture Department		38	
9	Kisan credit card	Agriculture Department		330	
10	PM Kisan Sammannidhi	Agriculture Department		204	
11	Employment Saturation (PNEGP, Tejasvani, Mumkin, Mission Youth, Kimmayat, etc)	Employment Department		NA	
12	Primary Agriculture Credit Society (PACS) formation	Cooperative Department		NA	
13	IIM Implementation	Jal Shakti Department			
	I. No of Household provided FHTC		449	449	ongoing
	II. Har Ghar Jal village(s) certified (No.)			300	
14	No of Households electrified	PDD		325	
15	PMAY- Gramin	RDD& PR		38	
16	SBM Gramin- IHHL functional (Household toilets)	RDD& PR		63	
17	ODF Plus villages (No)	RDD& PR		NA	
18	Targeted Sock pit completed	RDD& PR		117	
19	JKRLM:	RDD& PR			
	I. Number of Self Help Groups formed			10	
	II. Number of Households involved			80	
20	Land Passbook Saturation	Revenue Department		559	
21	Pending Mutations	Revenue Department		07	
22	Domicile Certificates	Revenue Department		1998	
23	Persons identified drug addicts	BDO/ Sarpanch		NIL	
24	Awareness camps for de-addiction conducted	BDO/ Sarpanch		01	
25	Drugs Addicts rehabilitated	BDO/ Sarpanch		NIL	
26	Golden Health Card under Ayushman Bharat	Health Department		2356	
27	Janani suraksha yojana	Health Department		20	
28	Status under Anaemia Mukht	Health Department		NA	
29	Status under Leprosy Mukht	Health Department		No leprosy	
30	Number of Ayushman Melas organized at Health & Wellness centres /CHCs under Ayushman Bharat	Health Department		03	
31	Number of Ayushman Sabas held	Health Department		08	
32	Out of School Children brought to Schools	School Education Department		04	
33	Number of students still out of Schools	School Education Department		NIL	
34	Persons educated through bridge courses	School Education Department		NIL	
35	Household using clean cooking fuel (LPG)	FCS & CA		611	

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Schedule-IV (FIELD VISITS IN THE PANCHAYAT)

I. Health Institutions:

S. No	Particulars	Status
1	Name of Health Institutions	PHC Kheripola
2	Type of building (Govt./ Private)	Govt.
3	Availability of Staff a) Doctor b) Paramedical	Available of FMPHW of Nursing orderly
4	No of patients attended during the month	70
5	Status of medicine availability	Sufficient medicine available
6	Special medical camp held, if any	Nil
7	Status of Immunization	100% done.
8	Participation of health worker in Village Health and Nutrition Day	Every Thursday of the month
9	Institutional deliveries in Panchayat (Current Year)	Nil
10	Non- Institutional deliveries in Panchayat (Current Year)	07
11	Other	Nil
12	Remarks of the Visiting Officer	The institution is working as per its capacity

II. Education Institutions:

S. No	Particulars	Status
1	Name of Education Institutions	Primary, Middle, Secondary Schd.
2	Type of building (Govt./ Private)	Govt. buildings
3	Availability of Staff as per sanctioned strength	29 teachers working, 05 vacant
4	Enrolment of the School a) Boys b) Girls	181 103
5	Availability of play ground	Nil
6	Availability of drinking water	Available
7	Availability of electricity	03 (Available) 03 (Not available)
8	Availability of functional toilets	Functional
9	Activities undertaken under 'My School My Pride'	Cultural, Nasha Muket, cleanliness drives etc.
10	Other	Nil
11	Remarks of the Visiting Officer	Schools are functioning well as per the man power and infrastructure available

III. Anganwari Center:

S. No	Particulars	Status
1	Location of Anganwaricenter	02 Kheripora, 03 Kachwan
2	Number of children enrolled a) Boys b) Girls	79 70
3	Status of Building (Private/ Govt.)	Private = 04, Govt. = 01
4	Availability of Helper/ worker	Helpers = 04, Workers = 05
5	Maintenance of record of children	Maintained
6	Availability of sufficient ration	Available.
7	Availability of timely Ration	Available
8	Availability of Functional toilet	Available
9	Availability of tap connection	Available
10	Availability of electricity connection	Available
11	Number of children stunted	NIL
12	Number of children wasted	NIL
13	Any Other	NIL
14	Remarks of the Visiting Officer	As per the record available Anganwari centers are working properly.

IV. CAPD Store:

S. No	Particulars	Status
1	Location of CAPD Store	02 Kachwan, 01 Kheripora.
2	Government / Private	Private = 01, Govt. = 02
3	Name of the dealer (in case of Private)	Anzar Hussain Kasana.
4	No of registered beneficiaries	1951 as per adhaar
5	No of beneficiaries drawing Ration from the store	1951
6	Whether store is functioning through Aadhar biometric system	Yes,
7	Whether record/register maintained in the store	Yes,
8	Availability of ration	Yes, Available
9	Any Other	NIL
10	Remarks of the Visiting Officer	Beneficiaries are procuring ration in quantity and at the rates approved by the Government.

V. Bank/ Extension counter:

S. No	Particulars	Status
1	Location of Bank/ Extension counter	J&K Bank Kothmarg
2	No of Accounts in the branch	2000
3	No of persons applied under various self-employment schemes	20
4	No of cases sanctioned under various self-employment schemes	14
5	No of cases in whose favour Loan has been disbursed under various self-employment schemes	14
6	Availability of ATM	Available
7	Any Other	NIL
8	Remarks of the Visiting Officer	The bank is far off from the main halga. People should have at least an ATM in the Halga.

VI. Amrit Sarovar:

S. No	Particulars	Status
1	Location of Amrit Sarovar	Kachwan
2	Condition of Amrit Sarovar	Satisfactory
3	Details of repair undertaken, if any	NIL
4	Utilization of Amrit Sarovar	People drink water from there
5	Any Other	NIL
6	Remarks of the Visiting Officer	As people are consuming water from these springs, there need some repairs to make them more protected.

VII. Playground:

S. No	Particulars	Status
1	Location of Playground	No play ground.
2	Condition of Playground	NIL
3	Utilization of Playground	NIL
4	Any Other	NIL
5	Remarks of the Visiting Officer	There is immediate need of making of playfull.

VIII. Partwarkhana:

S. No	Particulars	Status
1	Location of Patwarkhana	Kheripora/ Panzgam
2	Government/ Private building	Private building
3	Land passbook saturation	100%
4	Pending mutations	07
5	Any Other	NIL
6	Remarks of the Visiting Officer	The working of concerned patwari is satisfactory.

IX. PMAY house:

S. No	Particulars	Status
1	Location of PMAY house constructed	Kachwan, Kheripora.
2	Name of the beneficiary	38 NOS
3	Status of the house (completed/ in-use/ under-construction)	under construction 29 NOS
4	Any Other	NIL
5	Remarks of the Visiting Officer	Excellent job has been done while allotting 38 sheds to poor people.

X. Soak pits/ Compost pits:

S. No	Particulars	Status
1	Location of Soakpits/ compost pits	Kachwan, Kheripora.
2	Name of the beneficiaries	110 NOS,
3	Status of the Soakpits/ compost pits (completed/ in-use/ under-construction)	110 NOS, Completed
4	Any Other	NIL
5	Remarks of the Visiting Officer	Almost every house hold who were interested to build pits have been provided funds an excellent exercise

XI. Khidmatcenter / CSC:

S. No	Particulars	Status
1	Location of Khidmatcenter/ CSC counter	02 NOS at Kheripora.
2	No of online services provided by the CSC	120 Services.
3	No of persons approached for services	3000 people
4	Any Other	NIL
5	Remarks of the Visiting Officer	The CSC centre is providing a great relief to the people in providing online services.

XII. Observation of field officer on basic amenities:

S. No	Particulars	Observations
1	Connectivity Road	Satisfactory
2	Transport	unsatisfactory
3	Electricity	Satisfactory
4	Drinking water	Satisfactory
5	Cleanliness	Satisfactory
6	Sports facility (Playground)	unsatisfactory
7	Any Other	NIL

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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	NIL
	1. Debates and Seminars	NIL
	2. Skits, Songs, Dramas	NIL
	3. Local Folk programme / Show	Held
	4. Discussions with PRI and Senior citizens	NIL
	5. Exhibitions	
B	Sports Activities	Yes,
	1. Sports Event	NIL
	2. Distribution of sports kit	
C	Inaugurations (If any)	NIL
	PMAY house	NIL
	Segregation Sheds	NIL
	Amrit Sarovar	NIL
	JJM Assets	NIL
	Compost/ Soak Pits	NIL
	PMGSY / MGNREGA works	Yes,
	Any other	NIL
D	Distribution of certificates	
	Self Employment Schemes	NIL
	Land Pass books	NIL
	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	1. Poverty free and enhanced livelihood village 2. Healthy village
2	Activities undertaken under the Theme (as per instruction manual)	1. Identification of poor, creation of self help group, eligible registered for pension, Issuance of job 2. Regular Health and sanitation meetings, immunization of eligible, care of pregnant women
3	Status of activities undertaken	Lot of work going on in this regard
4	Visible impact of the Activities	GP approaching to reach the target
5	Have Gram Panchayat Development Plan (GPDP) prepared and uploaded	Yes,
6	How many activities of SDG have been covered under GPDP	Most of the activities,
7	Bottlenecks, if any, faced in the achievement of SDG Theme	No,
8	Remarks of the Visiting Officer on the status SDG Theme	The gram panchayat in collaboration with different Govt. Deptts is approaching to achieve the target.

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Schedule-VII
(IMPACT OF B2V1 TO B2V4 PHASES)

S. No	Particulars	Status
A	Demands/ Grievances addressed by the Administration	
1	Supply of 2 Transformers & required poles	
2	Construction of 2 bore wells.	
3	PMAY 30 Sheds provided	
4	Building of Some footpaths and Street lights	
5	Construction of water tanks.	
B	Impact of B2V1 to B2V4	
1	Drinking water supply improved.	
2	Roads, footpaths constructed	
3	Some street lights provided.	
4	Electric supply improved.	
5	Health care improved.	
C	Challenges in the Panchayat	
1	non availability of playground.	
2	more link roads to be developed.	
3	Primary health care Centre at Kachwan be	
4	Kachwan to be separated from Kherapora as talga.	improved.
5	Displacement of H.T. Line	
D	Suggestions if any	
1	NIL	
2		
3		
4		
5		

QUESTIONNAIRE FOR B2V5

Schedule-VIII

i. OVERALL PERCEPTION OF FUNCTIONING OF GOVERNMENT DEPARTMENTS

1. BEST PERFORMING DEPARTMENTS		
1		Rural Development
2		Education Deptt.
3		Agricultural Deptt.
2. LEAST RESPONSIVE DEPARTMENTS		
1		PMGSY
2		Horticulture
3		Flood Control

ii. FEEDBACK ON UT INITIATIVES

1. Sectors like roads, power, health, Education, Tourism Agriculture, Skill development have improved to a large extent in UT for the last few years.
2. 100% saturation achieved in many individual beneficiary centric schemes.
3. overall some development is visible now.

iii. GENERAL ASSESSMENT OF THE VISITING OFFICER

S. No	Particulars	Status
1	Any major complaint brought to the notice of the Visiting Officer	PMGSY - left main road incomplete at different spots.
2	Major/ urgent public demands that was/ were reflected earlier but have not been addressed so far:	Not working, electric pole supply, and drinking water still need improvement.
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)	Overall I see a lot of drinking development in terms of drinking water supply, electricity, police station, health care and digitalization but scope is still there for development.
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	Certified that visiting officer has stayed in the Panchayat from 10/11/23 to 11/11/2023.

332 Lion
Signature of Sarpanch
Fyt. Kenarpote

Name: Shamshad
Bi Bi

Signature of the Visiting Officer

Name: Mushfaq Ahmad Najar