



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	
1	Name	Ayeshad Majid Rather
2	Designation	Assistant Professor
3	Department	Higher Education
4	Place of posting	Govt. Degree College Vaidoo Larnoo.
5	Mobile No	7006189090
6	Email ID	ayeshadmajidrather@gmail.com
7	Home District	Anantnag
8	Dates of visit	10-11-2023, 11-11-2023

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	Khretti
2	Local Government Directory(LGD) code of the Panchayat	274751
3	Name of CD Block	Larnoo
4	Name of Tehsil	Larnoo
5	Name of District	Anantnag

C. Panchayat Profile:

S.No	Particulars	
1	No. of revenue villages in the Panchayat	01 (ONE)
2	No. of hamlets in the Panchayat	05 (FIVE)
3	No. of households in the Panchayat	640
4	Population (approx) of the Panchayat	3380 =

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	Rajaz Ahmed Padder	AEA	Present	
2	Education	Asif Hussain Tange	Tr.	Present.	
3	Food, Civil Supplies and Consumer Affairs	Farooz Ali Deka	Sik	Present.	
4	Forest	Mohd Hussain Dageo		Present.	
5	Health and Medical Education	Mohd Mirza Afza	Pharmacist	Present.	
6	ICDS Department	Hameed, Eshwar, Shalvija	AW	Present.	
7	Irrigation and Flood Control Department	Touaid Ali Rains	Works Supervisor	Present.	
8	Jal Shakti Department	Lajaz Ali Mir	Line man	Present.	
9	Power Development Department	Mohd Magbool	TE	Present	
10	Public Works Department	Bakir Ahmed Dar		Present.	
11	Revenue	Mohd Babul Mir	Mutwari	Present.	
12	Rural Development and Panchayat Raj	Musamud Nazir Magroo	Q.R.S	Present.	
13	Skill Development				
14	Social Welfare Department	Rameez Choudry	Tehsil officer	Present.	
15	Youth Services and Sports Department				
16	Others Industries -	Mohd Sheh Bhat	Tr Asst.	Present	
17	sericulture	Darvaz Ali Bala	Nursery Man.	Present	
18	Animal husbandry	Mohd Abbas Khan	Pharmacist	Present	
19	Sheep	Liyagat Ali Boteuf	ASM	Present	
20	Floss culture	Nisad Ali Bugh	Grardner	Present	
21	Handicraft -	Anbar Hussain	Sci.	Present	
22	Eshwar/Bamofeath	Eshwar Bame	Dalhs	Present	
23	NELM	Roomi Man	-	Present	
24	Jal Shakti	Nazir Ali Tautray	-	Present	
25	Prmsy	Shahid Saleem	TE	Present	
26	Education	Mohd Mirza Bugh	Tr.	Present.	

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	Govt.			
	b) New/need repairs	Need repairment.			
	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)	Non functional.			
	VII. Water (Y/N)	No.			
	VIII. Electricity (Y/N)	No.			
2	Educational institutions	No. of Schools	Enrollment	Teacher vacancies	Govt Building/ Private Building
	a) Kindergarten	05	104	0	
	b) Primary	05	229	10	04 Govt. & 01 Private.
	c) Middle	02	113	02	Govt.
	d) High	01	06	03	Govt.
	e) Higher Secondary	0	0	0	
	f) College	0	0	0	
3	Anganwadi Centre	No. of Anganwadi Centres	Total Children Enrolled	Helper / Worker vacancies	Govt Building/ Private Building
		05	242	0	one Govt. & 4 Private.
4	Healthcare facility	No. of sub-centers	No. of PHCs	No. of health & wellness centers	No. of Institute having Govt. building
		Nil	Nil	Nil	Nil.
5	Bank branch (Y/N)	N	N	N	N
6	Availability of ATM (Y/N)	N	N	N	N
7	Khidmat center/ CSC (Y/N)	Yes.			
8	Patwarkhana (Y/N)	Yes.			
9	Village haat (Y/N)	No.			
10	Playground (Y/N)	Yes.			
11	Ration shop (Y/N)	No. of Ration Shop	No. of Registered beneficiaries	Connected with online biometric system or not	
	But functional in Private Building which is also unsafe structure. Dilapidated.	02	2734	2734	
12	Government offices- details, whether functional or not	No. of Govt Offices		Functional	
		Nil.			
13	Amrit Sarovars - details, location, condition	Details	Location	Condition	Utilization
		01	Khakhat	Dilapidated	Nil.
14	Uniqueness of Panchayat in terms of tourism, culture, heritage, potential, etc	State land in Halga Khatoof can be developed for said Referential Purpose. <i>improvement.</i>			
15	i. Whether Panchayat assets captured on e-Gram SampdaApp (Y/N)	NO.			
	ii. Number of Asset captured	0			
	iii. Please mention assets	0			
	1.	0			
	2.	0			
	3.	0			
	4.	0			
	5.	0			
16	List of Incomplete Buildings- names, year of construction	Name	Year of construction		
		Nil.			
17	List of Underutilized Buildings- names	Name	Year of construction		
		Govt. Girls Hostel Khreti	2017		

QUESTIONNAIRE FOR B2V5

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	71	71	NIL
2	Widow pension	Social Department Welfare	29	29	✓
3	Disability pension	Social Department Welfare	15	15	✓
4	Status under Stunting Mukht	Social Department Welfare	NA	NA	NA
5	Status under wasting Mukht	Social Department Welfare	NA	NA	NA
6	Equipment's provided to Specially abled persons (implants, tricycles etc)	Social Department Welfare	NA	NA	NA
7	Digital Services provided	IT/ BDO/ CSC	NA	NA	NA
8	Dakh Kisan	Agriculture Department	05	05	NIL
9	Kisan credit card	Agriculture Department	393	393	NIL
10	PM Kisan Sammanidhi	Agriculture Department	242	242	NIL
11	Employment Saturation (PMEP, Tajawani, Mumkin, Mission Youth, Himayat, etc)	Employment Department	NA	NA	NA
12	Primary Agriculture Credit Society (PACS) formation	Cooperative Department	NA	NA	NA
13	JJM Implementation	Jai Shakti Department	553	353	Under Process
	i. No of Household provided FHTC				
	ii. Har Ghar Jal village(s) certified (No.)				
14	No of Households electrified	PDD	646	616	Technical & Logistics under process
15	PMAY- Gramin	RDD& PR	45	30	NIL
16	SBM Gramin- IHHL functional (Household toilets)	RDD& PR	665	665	NIL
17	ODF Plus villages (No)	RDD& PR	005	01	NIL
18	Targeted Sock pit completed	RDD& PR	01	01	NIL
19	JKRLM:	RDD& PR			
	i. Number of Self Help Groups formed		23	23	not eligible
	ii. Number of Households involved		420	235	
20	Land Passbook Saturation	Revenue Department	612	612	NIL
21	Pending Mutations	Revenue Department	03	03	NIL
22	Domicile Certificates	Revenue Department	NA	NA	✓
23	Persons identified drug addicts	BDO/ Sarpanch	0	0	✓
24	Awareness camps for de-addiction conducted	BDO/ Sarpanch	07	07	✓
25	Drugs Addicts rehabilitated	BDO/ Sarpanch	0	0	✓
26	Golden Health Card under Ayushman Bharat	Health Department	2923	2853	Rest is not made pending
27	Janani suraksha yojana	Health Department	66	36	
28	Status under Anaemia Mukht	Health Department	NA	NA	
29	Status under Leprosy Mukht	Health Department	NIL	NIL	
30	Number of Ayushman Melas organized at Health & Wellness centres / OHCs under Ayushman Bharat	Health Department	03	03	NIL
31	Number of Ayushman Sabas held	Health Department	NA	NA	✓
32	Out of School Children brought to Schools	School Department Education	16	16	✓
33	Number of students still out of Schools	School Department Education	0	0	✓
34	Persons educated through bridge courses	School Department Education	Not to introduce		
35	Household using clean cooking fuel (LPG)	FCS & CA	646	616	Pending

QUESTIONNAIRE FOR B2V5

Schedule-IV
(FIELD VISITS IN THE PANCHAYAT)

I. Health Institutions:

S. No	Particulars	Status
1	Name of Health Institutions	
2	Type of building (Govt./ Private)	
3	Availability of Staff a) Doctor b) Paramedical	
4	No of patients attended during the month	
5	Status of medicine availability	
6	Special medical camp held, if any	
7	Status of Immunization	
8	Participation of health worker in Village Health and Nutrition Day	
9	Institutional deliveries in Panchayat (Current Year)	
10	Non- Institutional deliveries in Panchayat (Current Year)	
11	Other	
12	Remarks of the Visiting Officer	

II. Education Institutions:

S. No	Particulars	Status
1	Name of Education Institutions	HS Khrety, PS Khrety, PS Majam, PS Naitosfi, PS Deyman, PS Wajey, PS Deyman
2	Type of building (Govt./ Private)	05 Govt. one Private
3	Availability of Staff as per sanctioned strength	Sanctioned Strength = 14 Availability = 09
4	Enrolment of the School a) Boys b) Girls	HS MS PS Majam 71 26 75 21 Boys = 260 Girls = 263
5	Availability of play ground	Yes (HS Khrety)
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'	Series of activities as per Govt. Recommendation
10	Other	
11	Remarks of the Visiting Officer	PS School Wajey is with out Govt. Building Functioning in unsafe Private Building, HS Khrety with is devoid of compound wall. overall functioning of Educational Institutions good.

III. Anganwari Center:

S. No	Particulars	Status
1	Location of Anganwaricenter	OS - Mithi Mahallah, Wajga Mahallah, Wajga Mahallah.
2	Number of children enrolled	93 Boys, 154 Girls
3	Status of Building (Private/ Govt.)	One Govt., 04 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	No.
8	Availability of Functional toilet	Yes
9	Availability of tap connection	Yes
10	Availability of electricity connection	Govt. Building No., Private = Yes.
11	Number of children stunted	No.
12	Number of children wasted	247.
13	Any Other	
14	Remarks of the Visiting Officer	Overall performance of 100% workers is good. However one govt. anganwadi centre Wajga panch is devoid of toilet facility.

IV. CAPD Store:

S. No	Particulars	Status
1	Location of CAPD Store	Barpara Naibasti.
2	Government / Private	Private.
3	Name of the dealer (in case of Private)	Manoj Kumar Bhaug.
4	No of registered beneficiaries	2734 Souly.
5	No of beneficiaries drawing Ration from the store	2664.
6	Whether store is functioning through Aadhar biometric system	Yes.
7	Whether record/register maintained in the store	Yes.
8	Availability of ration	Yes Adequate.
9	Any Other	
10	Remarks of the Visiting Officer	Overall performance good. However Store (Ration Store) needs to be placed in a Govt. constructed Building.

V. Bank/ Extension counter:

S. No	Particulars	Status
1	Location of Bank/ Extension counter	
2	No of Accounts in the branch	
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	No.
7	Any Other	
8	Remarks of the Visiting Officer	Banking/ ATM facility should be made available.

VI. Amrit Sarovar:

S. No	Particulars	Status
1	Location of Amrit Sarovar	Khakhal near Panchayat Bhat.
2	Condition of Amrit Sarovar	Dilapidated.
3	Details of repair undertaken, if any	Work not started yet.
4	Utilization of Amrit Sarovar	Not utilized.
5	Any Other	
6	Remarks of the Visiting Officer	Needs: The identified Amrit Sarovar needs to be developed.

VII. Playground:

S. No	Particulars	Status
1	Location of Playground	Near Govt High School Khakhal
2	Condition of Playground	Good.
3	Utilization of Playground	Yes.
4	Any Other	
5	Remarks of the Visiting Officer	Lighting facility is not available and other associated infrastructure needs to be addressed.

VIII. Partwarkhana:

S. No	Particulars	Status
1	Location of Partwarkhana	Panchayat Bhat Khakhal.
2	Government/ Private building	Govt.
3	Land passbook saturation	100 %
4	Pending mutations	02 (Sub Judicial).
5	Any Other	
6	Remarks of the Visiting Officer	Overall performance is good.

IX. PMAY house:

S. No	Particulars	Status
1	Location of PMAY house constructed	Ethulam Nahi Bhanger (Tangpura)
2	Name of the beneficiary	Ethulam Nahi Bhanger
3	Status of the house (completed/ in-use/ under-construction)	Completed.
4	Any Other	
5	Remarks of the Visiting Officer regard is good-	overall performance of RDD in this

X. Soak pits/ Compost pits:

S. No	Particulars	Status
1	Location of Soakpits/ compost pits	Tangpura ward No. 3.
2	Name of the beneficiaries	Mohd Abul Isah.
3	Status of the Soakpits/ compost pits (completed/ in-use/ under-construction)	Complete.
4	Any Other	
5	Remarks of the Visiting Officer	overall performance of RDD in this regard is good-

XI. Khidmatcenter / CSC:

S. No	Particulars	Status
1	Location of Khidmatcenter/ CSC counter	Salampura ward 2.
2	No of online services provided by the CSC	445.
3	No of persons approached for services	300.
4	Any Other	
5	Remarks of the Visiting Officer	overall performance is good-

XII. Observation of field officer on basic amenities:

S. No	Particulars	Observations
1	Connectivity Road	Good.
2	Transport	Good.
3	Electricity	largely good.
4	Drinking water	largely good.
5	Cleanliness	Average.
6	Sports facility (Playground)	Good.
7	Any Other	Demand for and separate children post was raised during the public meet.

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	Nil.
	2. Skits, Songs, Dramas	Yes organized by GHS Khrotap.
	3. Local Folk programme / Show	No.
	4. Discussions with PRI and Senior citizens	Yes.
	5. Exhibitions	No.
B	Sports Activities	
	1. Sports Event	Yes.
	2. Distribution of sports kit	No.
C	Inaugurations (If any)	
	PMAY house	Inspected &
	Segregation Sheds	Inspected &
	Amrit Sarovar	Inspected &
	IJM Assets	Inspected &
	Compost/ Soak Pits	Inspected &
	PMGSY / MGNREGA works	Inspected &
	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	Message regarding Corruption Free, Nasha Mukt Bharat, Viksit Bharat at GHS Khrotap.

QUESTIONNAIRE FOR B2V5

Schedule-VI
(SDG THEME ADOPTED BY THE PANCHAYAT)

S. No	Particulars	Status
1	SDG Theme adopted by the Panchayat	Water Sufficient village, Child Friendly village.
2	Activities undertaken under the Theme (as per instruction manual)	Construction of Compost Pit. Use of Solar energy and green energy. Waste Segregation Sheds Constructed.
3	Status of activities undertaken	All Stake holders viz employees, General Public participated to achieve the goal.
4	Visible impact of the Activities	Awareness wide spread among the General Public about the disneed and importance of life saving.
5	Have Gram Panchayat Development Plan (GDP) prepared and uploaded	Presentation of water reservoirs and protection thereof. • Prepared = Prepared
6	How many activities of SDG have been covered under GDP	Lack of Sufficient funds / Budget, Delay in Payment (labour & material) MGNREGA.
7	Bottlenecks, if any, faced in the achievement of SDG Theme	→
8	Remarks of the Visiting Officer on the status SDG Theme	Overall most of the SDG themes have been adopted and executed at the grass root level which is

Very much evident Such as :- Construction of compost and Soak Pits.
 2. Construction of PMAY houses for destitute and poor.
 3. Employment Sustainable employment Provided through MGNREGA etc.
 Therefore the impact is very much visible and positive on ground level.

QUESTIONNAIRE FOR B2V5

Schedule-VII
(IMPACT OF B2V1 TO B2V4 PHASES)

S. No	Particulars	Status
A	Demands/ Grievances addressed by the Administration	
1	One Building constructed by RGB Dapur at GHS Khatay has been handed over to School Author	
2	Need of one transformer at Bhangpur. Should address.	
3	Demand for portable Tap water for every household. Should largely addressed.	
4	Foot Path Connectivity from Khatay to Bhangpur. Should address.	
5	Development of Irrigation Canal largely constructed from Desser to Larkopur.	
B	Impact of B2V1 to B2V4	
1	Positive Impact among people vis-a-vis B2V1 - B2V4.	
2	Large number of Public Works stand completed.	
3	Section of people seem unsatisfied with overall B2V Programs.	
4	Overall the Impact of B2V Programs seems positive and there is a public acknowledgement about it.	
5		
C	Challenges in the Panchayat	
1	Major Demands raised during the B2V1 - B2V4 seems unaddressed.	
2	Like Health Subcentre / Banking Facility (ATM), Animal Husbandry unit etc.	
3	Proper availability of electricity / Demand for few power transformer, electric poles etc.	
4	Panchayat office lacks Basic Infrastructure and proper management.	
5		
D	Suggestions if any	
1	The feasibility of the Demands which is raised during in earlier programs	
2	needs to be worked out.	
3	Secure proper Electrification of new household along with proper portable drinking	
4	water facility.	
5	House No. 7 should be connected to the nearest Paved Road.	

QUESTIONNAIRE FOR B2V5

Schedule-VIII

I. OVERALL PERCEPTION OF FUNCTIONING OF GOVERNMENT DEPARTMENTS

1	BEST PERFORMING DEPARTMENTS
1	Rural Development Department RDD.
2	ICDS
3	Health.
2	LEAST RESPONSIVE DEPARTMENTS
1	Flood and Irrigation.
2	Floriculture.
3	B. P. M. S. Y.

II. FEEDBACK ON UT INITIATIVES

The Initiatives taken by Govt. of India (UT) outcome of various policies / Schemes has left a positive impact on the minds of Rural People to a large extent. There is also an element of Public appreciation of such initiatives taken by the Govt. over a period of time for the betterment and development of People at large.

III. GENERAL ASSESSMENT OF THE VISITING OFFICER

S. No	Particulars	Status
1	Any major complaint brought to the notice of the Visiting Officer	There is a bit of Disappointment among people about previous works (B2V1, B2V2, B2V3, B2V4) were largely left unaddressed.
2	Major/ urgent public demands that was/ were reflected earlier but have not been addressed so far:	Boundary wall to Govt High School Khirep. Lack of Electric poles and wires, Ration Depot functioning from a private dilapidated structure. 4) Primary School wagaipeta functioning in unsafe building.
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)	Link Road from Beigappa to Nagdraman to be constructed. It reflects a ground that Govt and Governance has reached to grass root level to a considerable extent in terms of Public Service Delivery. Suggestion:- In order to foster and restore the Public trust in B2V Program, the grass root Public demands need to be translated into a reality.
4	Overall Rating of Govt functioning as given by the Panchayat (Scale of 0 to 10)	6.5 =
5	Certificate from Sarpanch that the visiting officer has stayed in the panchayat for 2 days	Certified that the VO namely Arshad Masud Rather has spent Two days and night in the Panchayat from 10/11/23 - 11/11/23. regarding B2V5.

SARPANCH
HASEENA BANO
Signature of Sarpanch
GLOBAL PORA KHARITY
Name: Haseena Bano

Signature of the Visiting Officer

Name: ARSHAD MASUD RATHER

The visiting officer has spent two days (02) one night at Panchayat Mahan. Page 13 of 13
Kutrie. and 10-11-2023 to 11-11-2023