

QUESTIONNAIRE FOR B2V5

Schedule-I (A)

(Details of Reporting Officer and Reporting Panchayat)

A. Details of Reporting Officer:

S.No	Particulars	
1	Name	REYAZ AHMAD KIRMANI
2	Designation	Sr. Lecturer
3	Department	Education
4	Place of posting	Girls Hr. Sec. School Handwara
5	Mobile No	9906735249
6	Email ID	reyazkirmani92@gmail.com
7	Home District	Kupwara
8	Dates of visit	10 Nov. & 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	Champora
2	Local Government Directory(LGD) code of the Panchayat	239434
3	Name of CD Block	Tarathpora
4	Name of Tehsil	Tarathpora
5	Name of District	Kupwara

C. Panchayat Profile:

S.No	Particulars	
1	No. of revenue villages in the Panchayat	02
2	No. of hamlets in the Panchayat	03
3	No. of households in the Panchayat	210
4	Population (approx) of the Panchayat	1820 (approximate)

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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	Mo			
2	Education	Mohd Akbar Lone	Master	present	
3	Food, Civil Supplies and Consumer Affairs	Sajad Khelid	Prd dealer	present	
4	Forest	Khazir Mond	Forest guard	present	
5	Health and Medical Education	Dr. Isufay	Doctor	present	
6	ICDS Department	Hanifa	ICDS worker	present	
7	Irrigation and Flood Control Department	Farooq Ahmad	works supervisor	present	
8	Jal Shakti Department	Ab Aziz	line inspector	present	
9	Power Development Department	Mr. Mohd. Ali	inspector	present	
10	Public Works Department	None			
11	Revenue				
12	Rural Development and Panchayat Raj	Shah Kh. Tawar	Naib Tahsil	present	
13	Skill Development	Hag	PS	present	
14	Social Welfare Department	Shafiq Bano	Grat Artt	present	
15	Youth Services and Sports Department	Mushtaq Ahmad	REK	present	
16	Others				
17	Horticulture	Farooq Ahmad	Horticulture Technician	present	
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	Nothing			
	b) New/needing repairs	new required to be constructed			
	II. Furniture (Y/N)	Y			
	III. Computer/printer (Y/N)	N			
	IV. Internet (Y/N)	N			
	V. Telephone (Y/N)	N			
	VI. Toilet (CSC/part of panchayat ghar) (Y/N)	N			
	VII. Water (Y/N)	N			
	VIII. Electricity (Y/N)	N			
2	Educational institutes	No. of Schools	Enrollment	Teacher vacancies	Govt Building / Private Building
	a) Kindergarten				
	b) Primary				
	c) Middle				
	d) High	02	101+70		
	e) Higher Secondary				
	f) College				
3	Anganwadi Centre	No. of Anganwadi Centres	Total Children Enrolled	Helper / Worker vacancies	Govt Building / Private Building
		05			
4	Healthcare facility	No. of sub centers	No of PHCs	No of health & wellness centers	No of Institute having Govt. building
				02	01
5	Bank branch (Y/N)				
6	Availability of ATM (Y/N)	N			
7	Khidmat center/ CSC (Y/N)	N			
8	Patwarkhana (Y/N)	Y			
9	Village haat (Y/N)	N			
10	Playground (Y/N)	N			
11	Ration shop (Y/N)	Y			
		No. of Ration Shop	No. of Registered beneficiaries	Connected with online biometric system or not	
		02	999	500	
12	Government offices- details, whether functional or not	No. of Govt Offices		Functional	
		12		11	
13	Amrit Sarovars - details, location, condition	Details	Location	Condition	Utilization
		Nil			
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)	Nil			
	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		
		Nil			
17	List of Underutilized Buildings- names	Name	Year of construction		
		Ups Wadipora vacated due to chubising	2008		

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Schedule-III

QUESTIONNAIRE FOR B2V5

(STATUS OF IMPLEMENTATION OF SCHEMES IN THE PANCHAYAT)		DEPARTMENT	TOTAL / TARGET ELIGIBLE BENEFICIARIES/ PERSONS IN THE VILLAGE	TOTAL BENEFICIARIES WHO AVAILED THE BENEFITS OF THE SCHEME	REASONS FOR PENDENCY
NAME OF THE SCHEME	social Department Welfare	Welfare	164	164	Nil
	social Department Welfare	Welfare	08	08	Nil
	social Department Welfare	Welfare	36	36	Nil
	social Department Welfare	Welfare	Nil	Nil	Nil
	social Department Welfare	Welfare	07	Nil	Now available
	social Department Welfare	Welfare	Nil	Nil	Nil
	social Department Welfare	Welfare	Nil	Nil	Nil
	social Department Welfare	Welfare	Nil	Nil	Nil
	social Department Welfare	Welfare	Nil	Nil	Nil
	social Department Welfare	Welfare	Nil	Nil	Nil
NAME OF THE SCHEME	social Department Welfare	Welfare	155	155	Nil
	social Department Welfare	Welfare	155	155	Nil
	social Department Welfare	Welfare	Nil	Nil	Nil
	social Department Welfare	Welfare	Nil	Nil	Nil
	social Department Welfare	Welfare	Nil	Nil	Nil
	social Department Welfare	Welfare	Nil	Nil	Nil
	social Department Welfare	Welfare	Nil	Nil	Nil
	social Department Welfare	Welfare	Nil	Nil	Nil
	social Department Welfare	Welfare	Nil	Nil	Nil
	social Department Welfare	Welfare	Nil	Nil	Nil
NAME OF THE SCHEME	social Department Welfare	Welfare	100	100	Nil
	social Department Welfare	Welfare	100	100	Nil
	social Department Welfare	Welfare	100	100	Nil
	social Department Welfare	Welfare	100	100	Nil
	social Department Welfare	Welfare	100	100	Nil
	social Department Welfare	Welfare	100	100	Nil
	social Department Welfare	Welfare	100	100	Nil
	social Department Welfare	Welfare	100	100	Nil
	social Department Welfare	Welfare	100	100	Nil
	social Department Welfare	Welfare	100	100	Nil
NAME OF THE SCHEME	social Department Welfare	Welfare	100	100	Nil
	social Department Welfare	Welfare	100	100	Nil
	social Department Welfare	Welfare	100	100	Nil
	social Department Welfare	Welfare	100	100	Nil
	social Department Welfare	Welfare	100	100	Nil
	social Department Welfare	Welfare	100	100	Nil
	social Department Welfare	Welfare	100	100	Nil
	social Department Welfare	Welfare	100	100	Nil
	social Department Welfare	Welfare	100	100	Nil
	social Department Welfare	Welfare	100	100	Nil
NAME OF THE SCHEME	social Department Welfare	Welfare	100	100	Nil
	social Department Welfare	Welfare	100	100	Nil
	social Department Welfare	Welfare	100	100	Nil
	social Department Welfare	Welfare	100	100	Nil
	social Department Welfare	Welfare	100	100	Nil
	social Department Welfare	Welfare	100	100	Nil
	social Department Welfare	Welfare	100	100	Nil
	social Department Welfare	Welfare	100	100	Nil
	social Department Welfare	Welfare	100	100	Nil
	social Department Welfare	Welfare	100	100	Nil

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	164	164	Nil
2	Widow pension	Social Department	08	08	Nil
3	Disability pension	Social Department	36	36	Nil
4	Status under Stunting Mukht	Social Department	Nil	Nil	Nil
5	Status under weeding Mukht	Social Department			
6	Equipment's provided to specially abled persons (Implants, tricycles etc)	Social Department	07	Nil	Not applied
7	Digital Services provided	IT / BDO / CSC			
8	Dash Kisan	Agriculture Department			
9	Kisan credit card	Agriculture Department			
10	PM Kisan Sammanidhi	Agriculture Department	155	155	
11	Employment Satisfaction (PMEGP, Tejaswini, Munka, Mission Youth, Nirmaya, etc)	Employment Department	155	155	
12	Primary Agriculture Credit Society (PACS) formation	Cooperative Department			
13	1. No of Household provided FRTC 2. No of Household(s) certified (No.)	3rd Shiksha Department	Not available.		
14	No of Households electrified	POO			
15	PMAY - Gramin	RDOA PR	080	220	
16	SBM Gramin - IHHL Functional (Household toilets)	RDOA PR	20	20	
17	QOF Plus villages (No)	RDOA PR	200	200	
18	Targeted Sock pit completed	RDOA PR	02	02	
19	JKSLM:	RDOA PR	120	120	
20	1. Number of Self Help Groups formed 2. Number of Households involved		07	07	
21	Pending Mutations	Revenue Department			
22	Domicile Certificates	Revenue Department	6438	5800	
23	Persons identified drug addicts	BDO / Sarpanch	10500	10500	
24	Awareness camps for de-addiction conducted	BDO / Sarpanch	929	10500	
25	Drugs Addicts rehabilitated	BDO / Sarpanch	100	100	
26	Golden Health Card under Ayushman Bharat	Health Department	0700	570	
27	Janani Suraksha Yojana	Health Department	22	22	
28	Status under Anaemia Mukht	Health Department			
29	Status under Leprosy Mukht	Health Department			
30	Number of Ayushman Helios organized at Health & Wellness centres / CHCs under Ayushman Bharat	Health Department	0	0	
31	Number of Ayushman Sahas held	Health Department			
32	Out of School Children brought to Schools	School Department	0	0	
33	Number of students still out of Schools	School Department	04	04	
34	Persons educated through bridge courses	School Department			
35	Household using clean cooking fuel (LPG)	FCs & CA	0250	210	

QUESTIONNAIRE FOR B2V5

Schedule-IV
(FIELD VISITS IN THE PANCHAYAT)

I. Health Institutions:

S. No	Particulars	Status
1	Name of Health Institutions	02.
2	Type of building (Govt./ Private)	02.
3	Availability of Staff a) Doctor b) Paramedical	1 6
4	No of patients attended during the month	280
5	Status of medicine availability	partially.
6	Special medical camp held, if any	no
7	Status of Immunization	done
8	Participation of health worker in Village Health and Nutrition Day	done
9	Institutional deliveries in Panchayat (Current Year)	11
10	Non- Institutional deliveries in Panchayat (Current Year)	0
11	Other	-
12	Remarks of the Visiting Officer	functional upto month, but lots infrastructure built

II. Education Institutions:

S. No	Particulars	Status
1	Name of Education Institutions	0100s clumpers & 1700000000
2	Type of building (Govt./ Private)	2000
3	Availability of Staff as per sanctioned strength	07.
4	Enrolment of the School a) Boys b) Girls	50 51
5	Availability of play ground	no
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'	yes
10	Other	-
11	Remarks of the Visiting Officer	Both the schools need new school buildings

III. Anganwadi Center:

S. No	Particulars	Status
1	Location of Anganwadi Center	Champora - or, Noulbough - or, Noulbough - or, Noulbough - or.
2	Number of children enrolled a) Boys b) Girls	
3	Status of Building (Private/ Govt.)	1st, 1st. 1, 1st. private, 1st.
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	partially
9	Availability of tap connection	partially
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	All the Anganwadi centres functioned to the satisfaction of the public.

IV. CAPD Store:

S. No	Particulars	Status
1	Location of CAPD Store	Champora - or, Noulbough
2	Government / Private	Private
3	Name of the dealer (in case of Private)	@ Sayad Khatay -
4	No of registered beneficiaries	999
5	No of beneficiaries drawing Ration from the store	999
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	Continuously available
10	Remarks of the Visiting Officer	The people of the panchayat are satisfied with the ration availability.

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	
7	Any Other	
8	Remarks of the Visiting Officer	Availability of ATM counter should be provided.

VI. Amrit Sarovar:

S.No	Particulars	Status
1	Location of Amrit Sarovar	Not Constructed yet.
2	Condition of Amrit Sarovar	—
3	Details of repair undertaken, if any	—
4	Utilization of Amrit Sarovar	—
5	Any Other	—
6	Remarks of the Visiting Officer	Site/land not available.

VII. Playground:

S.No	Particulars	Status
1	Location of Playground	Changra on river
2	Condition of Playground	Needs fencing and filling.
3	Utilization of Playground	being used for sports activities.
4	Any Other	
5	Remarks of the Visiting Officer	It needs filling and fencing.

VIII. Partwarthana:

S.No	Particulars	Status
1	Location of Partwarthana	not constructed, fencing at 100%.
2	Government/ Private building	
3	Land passbook saturation	90%
4	Pending mutations	90%
5	Any Other	
6	Remarks of the Visiting Officer	Partwarthana may be constructed, and land mutation.

on 140 gha. may be done.

IX. PMAY house:

S. No	Particulars	Status
1	Location of PMAY house constructed	Chambers, Neighbourhood - near to state & district physically completed.
2	Name of the beneficiary	not in
3	Status of the house (completed/ in-use/ under-construction)	physically completed.
4	Any Other	
5	Remarks of the Visiting Officer	Physically completed is under progress as

X. Soak pits/Compost pits:

S. No	Particulars	Status
1	Location of Soakpits/ compost pits	Chambers, Neighbourhood.
2	Name of the beneficiaries	110 beneficiaries
3	Status of the Soakpits/ compost pits (completed/ in-use/ under-construction)	110
4	Any Other	
5	Remarks of the Visiting Officer	Complete and functional

XI. Khidmatcenter / CSC:

S. No	Particulars	Status
1	Location of Khidmatcenter/ CSC counter	Chambers.
2	No of online services provided by the CSC	40
3	No of persons approached for services	250
4	Any Other	not
5	Remarks of the Visiting Officer	functional.

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	100% covered
5	Cleanliness	80% satisfactory.
6	Sports facility (Playground)	Play ground needs development.
7	Any Other	

QUESTIONNAIRE FOR B2V5 (AWARENESS / EVENTS / INAGURATION) Schedule-V^a

EVENTS / AWARENESS / INAGURATION ORGANIZED DURING THE VISIT OF OFFICER

S. No	Particulars	Status
A	Cultural Events/ Programmes	
	1. Debates and Seminars	
	2. Skits, Songs, Dramas	Yes
	3. Local Folk programme / Show	Conducted
	4. Discussions with PRI and Senior citizens	
B	5. Exhibitions	
	Sports Activities	Yes
	1. Sports Event	NO
	2. Distribution of sports kit	
	Inaugurations (If any)	Yes
C	PMAY house	NO
	Segregation Sheds	
	Amrit Sarovar	04
	JIM Assets	NO
	Compost/ Soak Pits	NO
D	PMGSY / MGNREGA works	NO
	Any other	120 -
	Distribution of certificates	02
	Self Employment Schemes	
	Land Pass books	
E	Any other	NO
	Awareness generation on digital services, transparency, Corruption Free, MashaMukt Bharat, Viksit Bharat(Mobile Van) and Flagship Schemes given in the instruction manual	NO

several awareness
by Prakash Muly and
Permit on free conducted
in Ephram Sahar

QUESTIONNAIRE FOR B2V5 **Schedule-VI** **(SDG THEME ADOPTED BY THE PANCHAYAT)**

S. No	Particulars	Status
1	SDG Theme adopted by the Panchayat	
2	Activities undertaken under the Theme (as per instruction manual)	clean drinking water, and through the Panchayat installed water pipes to every household and adaptation of high yielding variety of crops
3	Status of activities undertaken	Functional
4	Visible impact of the Activities	People are using clean drinking water and its effect on health is visible
5	Have Gram Panchayat Development Plan (GDDP) prepared and uploaded	Yes
6	How many activities of SDG have been covered under GDDP	Four
7	Bottlenecks, if any, faced in the achievement of SDG Theme	Nil
8	Remarks of the Visiting Officer on the status SDG Theme	Satisfactory

QUESTIONNAIRE FOR B2V5

Schedule-VII
(IMPACT OF B2V1 TO B2V4 PHASES)

S. No	Particulars	Status
A	Demands / Grievances addressed by the Administration	
1	Road from Khan Mulla to main Mulla	
2	Mixing and electric pole installation	
3		
4		
5		
B	Impact of B2V1 to B2V4	
1	except above two works nothing	
2	more done.	
3		
4		
5		
C	Challenges in the Panchayat	
1	No panchayat either in the panchayat.	
2	No sufficient clear ground for two middle school	
3	no playground facility for students	
4	no buildings for two health centres.	
5	no animal husbandry centre.	
D	Suggestions if any	
1.	Panchayat either be constructed at part land.	
2	identified by program officer,	
3	new buildings be constructed for both the	
4	middle schools.	
5	buildings be constructed for both the	
	health centres.	
	land identified for playground	
	be fenced and filled.	
	Animal husbandry centre	
	be sanctioned for the village	

QUESTIONNAIRE FOR B2V5

Schedule-VIII

i. OVERALL PERCEPTION OF FUNCTIONING OF GOVERNMENT DEPARTMENTS

1	BEST PERFORMING DEPARTMENTS
1	RDD
2	Education
3	ICDS + PNB + Health
2	LEAST RESPONSIVE DEPARTMENTS
1	PWD
2	North East
3	Agribusiness + Animal Husbandary + Sheep husbandary

ii. FEEDBACK ON UT INITIATIVES

The decentralization of powers to local govt institution is highly appreciated by the general public. The govt schemes have been provided to the households at their doorstep. However the deficiency of staff and infrastructure of some degree like Animal and sheep husbandary, Agriculture and horticulture etc is threatening the successful implementation of a

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 no complaint of any kind.
2	Major / urgent public demands that was / were reflected earlier but have not been addressed so far:	There is no building for health centre. Insignificant classroom for middle school. Construction of Panchayat office building for health centre. Sanctioning of Animal Husbandary Centre.
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)	This Panchayat is not sufficiently benefited because there is no Panchayat office. Insignificant classroom for middle school. Construction of Panchayat office building for health centre. Sanctioning of Animal Husbandary Centre.
4	Overall Rating of Govt functioning as given by the Panchayat (Scale of 0 to 10)	05
5	Certificate from Sarpanch that the visiting officer has stayed in the panchayat for 2 days	Yes

Signature of Sarpanch

Name

Signature of the Visiting Officer

Name

Signature of Sarpanch

Signature of Sarpanch

Signature of Sarpanch