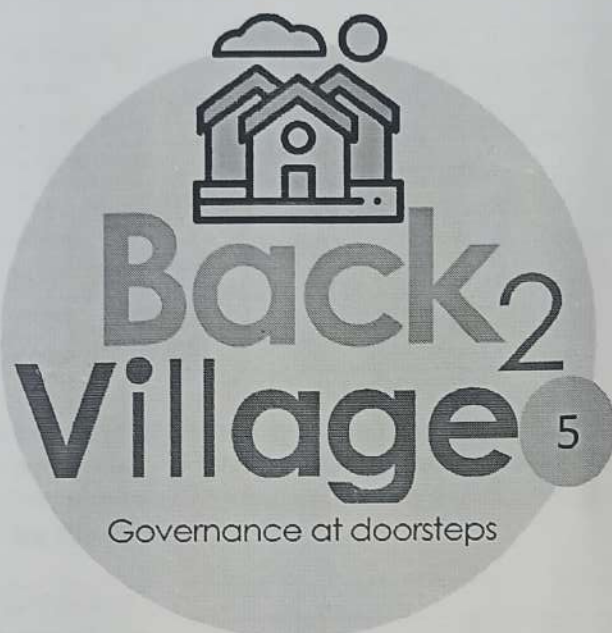




to 16th NOVEMBER, 2023.

QUESTIONNAIRE FOR B2V5

Schedule-I (A)

(Details of Reporting Officer and Reporting Panchayat)

A. Details of Reporting Officer:

S.No	Particulars	
1	Name	Dr. ALTAF HUSSAIN WANI
2	Designation	ASSISTANT PROFESSOR.
3	Department	HIGHER EDUCATION.
4	Place of posting	GWC. ANANTNAG.
5	Mobile No	7006704092.
6	Email ID	Wanialtaf@gmail.com.
7	Home District	ANANTNAG.
8	Dates of visit	10-11-2023 and 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	Khompura
2	Local Government Directory(LGD) code of the Panchayat	242736
3	Name of CD Block	Shangus
4	Name of Tehsil	Shangus
5	Name of District	Anantnag

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	400
4	Population (approx) of the Panchayat	2518

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)

Department	Name	Designation	Present/ Absent	Remarks
Agriculture	Lateef Mohd. Mir	JAED	Present	7006854788
Education	Shabir Ah. Khan	Master	Present	9541145311
Food, Civil Supplies and Consumer Affairs	Lh. Hassan Bhat	Store Keeper	Present	9906586300
Forest	Javed Ah. Sheikh	Helper	Present	7009610858
Health and Medical Education	Tasleema	ASHA worker	Present	7006428824
ICDS Department	Afroza Parveen	A.W.W	Present	9469755465
Irrigation and Flood Control Department	Nazir Ah. Bhat	Civil Helper	Present	7006777717
Jal Shakti Department	Lh. Nabi Bhat	Assistant Lineman	Present	969686552
Power Development Department	Imtiyaz Ah. Malik	P.D.L	Present	
Public Works Department	Ab. Rashid Shah	Road worker	Present	
Revenue	Mohd. Shafi Dar	Patwari	Present	705131198
Rural Development and Panchayat Raj	Munab Firdous	Accounts Assistant	Present	7006278700
Skill Development				
Social Welfare Department	Haseena	Craftsman	Present	6005313529
Youth Services and Sports Department	Tariq Ahmad	Physical Education master	Present	7006819507
Others				
Fisheries	Javed Ah. Wani	Guard	Present	7006551509
Horticulture	Rebi Jahan	HTG, U	Present	7006419826
Handicrafts	Floori	Inspector	Present	6006646902
Bank (Jandk)	Parveen Ahmad	B.A	Present	8825085061

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. Building (under initial stage of construction)			
	b) New/need repairs				
	II. Furniture(Y/N)	NO			
	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)	Yes (under construction)			
	VII. Water (Y/N)	NO			
	VIII. Electricity(Y/N)	NO			
2	Educational institutes	No. of Schools	Enrollment	Teacher vacancies	Govt Building/ Private Building
	a) Kindergarten	NO	NO	NO	NO
	b) Primary	NO	NO	NO	NO
	c) Middle	2	133	02	Govt Building
	d) High	NO	NO	NO	NO
	e) Higher Secondary	01	352	1 teacher	Govt building
	f) College	X	X	X	X
3	Anganwadi Centre	No. of Anganwari Centres	Total Children Enrolled	Helper / Worker vacancies	Govt Building/ Private Building
		07	236	01	Private Building
4	Healthcare facility	No. of sub centers	No of PHCs	No of health & wellness centers	No of Institute having Govt. building
		0	01	01	01
5	Bank branch(Y/N)	NO			
6	Availability of ATM (Y/N)	NO			
7	Khidmat center/ CSC (Y/N)	Yes			
8	Patwarkhana(Y/N)	Yes			
9	Village haat (Y/N)	NO			
10	Playground(Y/N)	NO			
11	Ration shop (Y/N)	No. of Ration Shop	No. of Registered beneficiaries	Connected with online biometric system or not	
	Yes	01	1754	1754 (100%)	
12	Government offices- details, whether functional or not	No. of Govt Offices	Functional		
		05	05		
13	Amrit Sarovars - details, location, condition	Details	Location	Condition	Utilization
		Shadernag	Khanpur	Good	Yes
14	Uniqueness of Panchayat in terms of tourism, culture, heritage, potential, etc	Tourism Spot detected at Maidfal			
15	i. Whether Panchayat assets captured on e-Gram SampdaApp (Y/N)	NO			
	ii. Number of Asset captured	NO			
	iii. Please mention assets	NO			
	1.	NO			
	2.	NO			
	3.	NO			
	4.	NO			
	5.	NO			
16	List of Incomplete Buildings- names, year of construction	Name	Year of construction		
		Pri Health Center	2022 Dec		
17	List of Underutilized Buildings- names	Name	Year of construction		
		Shopping Complex	2008		

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 PENDENCY
1	Old Age pension	Social Department Welfare	65	65	0
2	Widowpension	Social Department Welfare	26	26	0
3	Disabilitypension	Social Department Welfare	21	21	0
4	Status under Stunting Mukht	Social Department Welfare	100	100	0
5	Status under wasting Mukht	Social Department Welfare	100%	100%	0
6	Equipment's provided to Specially abled persons(implants, tricycles etc)	Social Department Welfare	15	0	15
7	Digital Services provided	IT/ BDO/ CSC	56	56	0
8	Daksh Kisan	Agriculture Department	13	13	0
9	Kisan credit card	Agriculture Department	195	195	0
10	PM KisanSammannidhi	Agriculture Department	81	81	0
11	Employment Saturation (PMEGP, Tejasvani, Mumkin, Mission Youth, Himmat, etc)	Employment Department	20	12	Under process
12	Primary Agriculture Credit Society (PACS) formation	Cooperative Department	0	0	0
13	JJM Implementation	Jal Shakti Department	280	280	80 → Under process
	i. No of Household provided FHTC				
	ii. Har Ghar Jal village(s) certified (No.)		280	280	80 → 11
14	No of Households electrified	PDD	400	400	0
15	PMAY- Gramin	RDD& PR	21+6	21+6	0
16	SBMGrainin- IHHL functional (Household toilets)	RDD& PR	400	383	17 Under construction
17	ODF Plus villages (No)	RDD& PR	1	1	0
18	Targeted Sock pit completed	RDD& PR	117+4	121	0
19	JKRLM:	RDD& PR	31	31	0
	i. Number of Self Help Groups formed		240	240	6
	ii. Number of Households involved		633	633	0
20	Land Passbook Saturation	Revenue Department	2534	633	1901 → (with 2000)
21	Pending Mutations	Revenue Department	64	50	08
22	Domicile Certificates	Revenue Department	65	65	0
23	Persons identified drug addicts	BDO/ Sarpanch	0	0	0
24	Awareness camps for de-addiction conducted	BDO/ Sarpanch	2	2	0
25	Drugs Addicts rehabilitated	BDO/ Sarpanch	0	0	0
26	Golden Health Card under Ayushman Bharat	Health Department	1760	1600	0 to 5 yrs of Age
27	Janani suraksha yojana	Health Department	25	25	0
28	Status under Anaemia Mukht	Health Department	0	0	0
29	Status under Leprosy Mukht	Health Department	0	0	0
30	Number of Ayushman Melas organized at Health & Wellness centres /CHCs under Ayushman Bharat	Health Department	5	5	0
31	Number of AyushmanSabas held	Health Department	5	5	0
32	Out of School Children brought to Schools	School Department Education	02	02	0
33	Number of students still out of Schools	School Department Education	0	0	0
34	Persons educated through bridge courses	School Department Education	0	0	0
35	Household using clean cooking fuel (LPG)	FCS & CA	434	434	0

QUESTIONNAIRE FOR B2V5

Schedule-IV (FIELD VISITS IN THE PANCHAYAT)

I. Health Institutions:

S. No	Particulars	Status
1	Name of Health Institutions	Health and Wellness Centre Utterson
2	Type of building (Govt./ Private)	Private
3	Availability of Staff a) Doctor - 01 b) Paramedical - 04	Yes
4	No of patients attended during the month	40
5	Status of medicine availability	available
6	Special medical camp held, if any	At least 20 from April-2023
7	Status of Immunization	available
8	Participation of health worker in Village Health and Nutrition Day	Yes
9	Institutional deliveries in Panchayat (Current Year)	No
10	Non- Institutional deliveries in Panchayat (Current Year)	No
11	Other	NA
12	Remarks of the Visiting Officer	Several deficiencies observed in medicine and lab testing.

II. Education Institutions:

S. No	Particulars	Status
1	Name of Education Institutions	Girls Middle School Utterson
2	Type of building (Govt./ Private)	Govt
3	Availability of Staff as per sanctioned strength	09
4	Enrolment of the School a) Boys b) Girls	23 > 59 NA
5	Availability of play ground	NA
6	Availability of drinking water	Yes
7	Availability of electricity	Yes
8	Availability of functional toilets	03
9	Activities undertaken under 'My School My Pride'	All as per Govt Calendar
10	Other	
11	Remarks of the Visiting Officer	During the visit the main thing noticed & observed is the danger of road and tree on the roof of school building. In future it would create mishap.

I. Anganwari Center:

S. No	Particulars	Status
1	Location of Anganwaricenter	Sheikh Mohalla Khampora
2	Number of children enrolled a) Boys → 08 b) Girls → 15	
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	NO
9	Availability of tap connection	NO
10	Availability of electricity connection	NO
11	Number of children stunted	NO
12	Number of children wasted	NO
13	Any Other	NA
14	Remarks of the Visiting Officer	Lack of Furniture and Lockers rest everything is OK.

village
K Bunk

CAPD Store:

S. No	Particulars	Status
1	Location of CAPD Store	Khampora
2	Government / Private	Government
3	Name of the dealer (in case of Private)	NA
4	No of registered beneficiaries	1754 1754
5	No of beneficiaries drawing Ration from the store	1754
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	NA
10	Remarks of the Visiting Officer	Everything Online. No issues and queries Advised during the Gram Sabha.

publish
(Chait)

V. Bank/ Extension counter:

S.No	Particulars	Status
1	Location of Bank/ Extension counter	N/A
2	No of Accounts in the branch	N/A
3	No of persons applied under various self-employment schemes	N/A
4	No of cases sanctioned under various self-employment schemes	N/A
5	No of cases in whose favour Loan has been disbursed under various self-employment schemes	N/A
6	Availability of ATM	N/D
7	Any Other	N/A
8	Remarks of the Visiting Officer	The main demand of the public from 1st Bto village is to establish one JK Bank Branch in Khampora.

VI. Amrit Sarovar:

S.No	Particulars	Status
1	Location of Amrit Sarovar	Khampora Shikharaj - Eked
2	Condition of Amrit Sarovar	N/A
3	Details of repair undertaken, if any	Drinking etc
4	Utilization of Amrit Sarovar	N/A
5	Any Other	
6	Remarks of the Visiting Officer	No issues No concerns raised by the Public.

VII. Playground:

S.No	Particulars	Status
1	Location of Playground	N/A
2	Condition of Playground	N/A
3	Utilization of Playground	N/A
4	Any Other	N/A
5	Remarks of the Visiting Officer	

VIII. Partwarkhana:

S.No	Particulars	Status
1	Location of Partwarkhana	CFC Khampora
2	Government/ Private Building	Govt.
3	Land passbook saturation	633
4	Pending mutations	08
5	Any Other	N/A
6	Remarks of the Visiting Officer	Working in CFC Centre. Khampora.

Plot available but the public demand is to establish one at Khamtranman (Bastur)

IX. PMAY house:

S. No	Particulars	Status
1	Location of PMAY house constructed	Khamboza
2	Name of the beneficiary	Ch. Nahi Khan
3	Status of the house (completed/ in-use/ under-construction)	Under Construction
4	Any Other	ND
5	Remarks of the Visiting Officer	Under Construction but in good and working condition.

X. Soak pits / Compost pits:

S. No	Particulars	Status
1	Location of Soakpits/ compost pits	Khamboza
2	Name of the beneficiaries	Mohd. Nodullah Khan
3	Status of the Soakpits/ compost pits (completed/ in-use/ under-construction)	in-use
4	Any Other	NA
5	Remarks of the Visiting Officer	working properly.

XI. Khidmatcenter / CSC:

S. No	Particulars	Status
1	Location of Khidmatcenter/ CSC counter	Khamboza
2	No of online services provided by the CSC	250
3	No of persons approached for services	60 persons per Day
4	Any Other	Financial Services.
5	Remarks of the Visiting Officer	Providing all Services.

XII. Observation of field officer on basic amenities:

S. No	Particulars	Observations
1	Connectivity Road	Good.
2	Transport	Good
3	Electricity	100%
4	Drinking water	Good One truck 50L cleaned it on spot.
5	Cleanliness	Under Cleaned.
6	Sports facility (Playground)	YK Bank Branch.
7	Any Other	

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	No
	2. Skits, Songs, Dramas	No
	3. Local Folk programme / Show	No
	4. Discussions with PRI and Senior citizens	Yes. Citizens received awareness for anti-corruption
B	5. Exhibitions	
	Sports Activities	
C	1. Sports Event	
	2. Distribution of sports kit	Chess, Carrom.
C	Inaugurations (If any)	No
	PMAY house	
	Segregation Sheds	01
	Anrit Sarovar	01
	JJM Assets	No
	Compost/ Soak pits	No
	PMGSY / MGNREGA works	01
D	Any other	01
	Distribution of certificates	
	Self Employment Schemes	
E	Land Pass books	No
	Any other	No
	Awareness generation on digital services, transparency, Corruption Free, NashaMukt Bharat, Viksit Bharat(Mobile Van) and Flagship Schemes given in the instruction manual	General discussion about the corruption free and drug free board.

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

S. No	Particulars	Status
1	SDG Theme adopted by the Panchayat	<i>Socially Just and Socially Secured Village. Women Friendly Village.</i>
2	Activities undertaken under the Theme (as per instruction manual)	<i>General awareness about the Pension schemes, Self help and employment generation.</i>
3	Status of activities undertaken	<i>Yes.</i>
4	Visible impact of the Activities	<i>100% Satisfaction of Old age Pension recipients Pension creation of 21 self help groups.</i>
5	Have Gram Panchayat Development Plan (GPD) prepared and uploaded	<i>Prepared and uploaded</i>
6	How many activities of SDG have been covered under GPD	<i>04</i>
7	Bottlenecks, if any, faced in the achievement of SDG Theme	<i>NO</i>
8	Remarks of the Visiting Officer on the status SDG Theme	<i>women only participated in all activities and almost all self help groups are managed by them.</i>

QUESTIONNAIRE FOR B2V5 Schedule-VII (IMPACT OF B2V1 TO B2V4 PHASES)

S. No	Particulars	Status
A		
Demands/ Grievances addressed by the Administration		
1	100% Electrification done.	
2	Water connections done.	
3	PHC Sanctioned.	
4	Revenue land books distriubuted.	
5	Cooperative Shopping Complex Constructed	
B		
Impact of B2V1 to B2V4		
1	Demand of ST Bank Branch yet to be fulfilled	
2	Demand of Play field yet to be done.	
3	Demand of Play Phc fulfilled.	
4	Demand of replacement of wooden Electric Poles by	
5	Setting up of ATM.	
C		
Challenges in the Panchayat		
1	Establishment of ST Bank Branch	
2	Establishment of Play field.	
3	Reconstruction of interior roads	
4	Establishment of ATM ST Bank.	
5	Replacement of electric Poles.	
D		
Suggestions if any		
1	Establishment of ST Bank.	
2	Sanction of Play field.	
3	Establishment of ATM.	
4		
5		

QUESTIONNAIRE FOR B2V5

Schedule-VIII

i. OVERALL PERCEPTION OF FUNCTIONING OF GOVERNMENT DEPARTMENTS

1. BEST PERFORMING DEPARTMENTS	
1	Agriculture Department
2	Revenue Department
3	Cooperative Department
2. LEAST RESPONSIVE DEPARTMENTS	
1	Migration and Food Control
2	SPH Development
3	Forest Department

ii. FEEDBACK ON UT INITIATIVES

Back to Village initiative taken by the Govt is best. The works carried under this initiative are welfare oriented. The Panchayat Halqa has shown progress since the inception of program-I

iii. GENERAL ASSESSMENT OF THE VISITING OFFICER

S. No	Particulars	Status
1	Any major complaint brought to the notice of the Visiting Officer	Sanctioning of BK Bank Branch
2	Major/urgent public demands that was/ were reflected earlier but have not been addressed so far:	Sanctioning of BK Bank Branch
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 Panchayat Halqa has shown progress in every sector since the inception of B2V5 program.
4	Overall Rating of Govt functioning as given by the Panchayat (Scale of 0 to 10)	07
5	Certificate from Sarpanch that the visiting officer has stayed in the panchayat for 2 days	It is certified that the visiting officer has stayed 2 days in Halqa Kumbhara under B2V5 program scheduled by Govt b/w 10 and 11 Novemr 2023. The govt has worked efficiently.

Signature of Sarpanch

Name:
(Deputy Sarpanch)

Signature of the Visiting Officer

Name:
Dr. Atay Wani