



9th 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	Mr. Yasir Arafat
2	Designation	Chief Accounts Officer (Treasury Officer)
3	Department	Finance Department
4	Place of posting	Additional Treasury Khanyar
5	Mobile No	9419047453
6	Email ID	miryasir.cao@jk.gov.in
7	Home District	Pulwama
8	Dates of visit	11th to 12th 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	Khanagund
2	Local Government Directory(LGD) code of the Panchayat	242936
3	Name of CD Block	Aripal
4	Name of Tehsil	Aripal
5	Name of District	Pulwama

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	340
4	Population (approx) of the Panchayat	1510

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/ Contact
1	Agriculture	Farooq Ahmad Mir	Circle Officer	Present	-
2	Education	Mohd Younis Bhat	Teacher	Present	
3	Food, Civil Supplies and Consumer Affairs	Mohd Maqbool Sofi	FPS Dealer	Present	
4	Forest	Imtiyaz Ah. Ganie	Guard	Present	
5	Health and Medical Education	Ab. Rahim Wani		Present	
6	ICDS Department	Nazia Ashraf Rashida Akhtar	AWW Supervisor	Present	
7	Irrigation Department	Ishtiyaz Ahmad Wani	JE	Present	
8	Jal Shakti Department	Mohd Shaban	Helper	Present	
9	Power Development Department	Sahil Aijaz	JL	Present	
10	Public Works Department	Zahid Amin Ashiq Ahmad Bhat	JE RS	Present	
11	Revenue	Mir Najam-ul Sahar	Patwari	Present	
12	Rural Development and Panchayati Raj	Nazim Waheed Gh. Mohiddin Dar	Accounts Assistant GRS	Present Present	
13	Skill Development				
14	Social Welfare Department	Gh. Nabi Bhat	NYC	Present	
15	Youth Services and Sports Department	Javeed Ah. Sofi	NYC	Present	
16	Others				
17	Fisheries	Fayaz Ah. Bhat	Watcher	Present	
18	Animal Husbandry	Rizwan Ah. Trag Manzoor Ahmad Wani	MTS VF	Present	
19	Sheep Husbandry Department	Manzoor Ah. Sheikh	SAT	Present	
20	Sericulture	Mehraj Bhat	Guard	Present	
21	CSC	Imtiyaz Ah. Bhat		Present	
22	Soil and Water Conservation	Ab. Waheed Gors		Present	
23	Wildlife Department	Mohd Yousuf Nazir Ahmad Khan	Guard	Present	
24	Horticulture Department	Sartaj Ahmad Bhat	MTS	Present	
25	JK Bank	Faizan Yousuf	Clerk	Present	
26	NRLM	Sana Ayoub Bintul Islam	SHG	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	Government			
	b) New/need repairs	Needs repairs and renovation			
	II. Furniture(Y/N)	N			
	III. Computer/printer(Y/N)	Y			
	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	Nil			
	b) Primary	2	25	3+2	Pvt+Govt
	c) Middle	1	25	4	Govt
	d) High	Nil			
	e) Higher Secondary	Nil			
	f) College	Nil			
3	Anganwadi Centre	No. of Anganwari Centres	Total Children Enrolled	Helper / Worker vacancies	Govt Building/ Private Building
		4	146	4/4	Pvt
4	Healthcare facility	No. of sub centers	No of PHCs	No of health & wellness centers	No of Institute having Govt. building
		Nil			
5	Bank branch(Y/N)	N			
6	Availability of ATM (Y/N)	N			
7	Khidmat center/ CSC (Y/N)	Y			
8	Patwarkhana(Y/N)	Y			
9	Village haat (Y/N)	N			
10	Playground(Y/N)	Y			
11	Ration shop (Y/N)	No. of Ration Shop	No. of Registered beneficiaries	Connected with online biometric system or not	
		01	1510	Yes	
12	Government offices- details, whether functional or not	No. of Govt Offices		Functional	
		01		Non-functional	
13	Amrit Sarovars – details, location, condition	Details	Location	Condition	Utilization
14	Uniqueness of Panchayat in terms of tourism, culture, heritage, potential, etc	There is an ancient sufi shrine of Hazrat Sheikh Baqir Sb RH on the hill top of the village, which has the potential for developing the site for religious/cultural tourism.			
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	
		Panchayat Ghar		2018-19	
17	List of Underutilized Buildings- names	Name		Year of construction	
		Panchayat Ghar		2018-19	

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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	116	116	0
2	Widowpension	Social Department Welfare	17	17	0
3	Disabilitypension	Social Department Welfare	31	31	0
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	01-Tricycle	1	0
7	Digital Services provided	IT/ BDO/ CSC	-	-	-
8	Daksh Kisan	Agriculture Department	21	21	Nil
9	Kisan credit card	Agriculture Department	327	327	Nil
10	PM KisanSammannidhi	Agriculture Department	178	178	Nil
11	Employment Saturation (PMEGP, Tejasvani, Mumkin, Mission Youth, Himmayat, etc)	Employment Department	No Representative		
12	Primary Agriculture Credit Society (PACS) formation	Cooperative Department	No Representative		
13	JJM Implementation	Jal Shakti Department			
	i. No of Household provided FHTC		264	264	Nil
	ii. Har Ghar Jal village(s) certified (No.)		2	2	Nil
14	No of Households electrified	PDD	307	307	Nil
15	PMAY- Gramin	RDD& PR	5	5	Nil
16	SBMGrain- IHHL functional (Household toilets)	RDD& PR	363	363	Nil
17	ODF Plus villages (No)	RDD& PR	2	2	Nil
18	Targeted Sock pit completed	RDD& PR	157	157	Nil
19	JKRLM:	RDD& PR			
	i. Number of Self Help Groups formed		18	18	Nil
	ii. Number of Households involved		84	84	Nil
20	Land Passbook Saturation	Revenue Department	570	570	Nil
21	Pending Mutations	Revenue Department	Nil	Nil	Nil
22	Domicile Certificates	Revenue Department	1510	906	
23	Persons identified drug addicts	BDO/ Sarpanch	Nil	Nil	Nil
24	Awareness camps for de-addiction conducted	BDO/ Sarpanch	Nil	Nil	Nil
25	Drugs Addicts rehabilitated	BDO/ Sarpanch	Nil	Nil	Nil
26	Golden Health Card under Ayushman Bharat	Health Department	1687	1610	
27	Janani suraksha yojana	Health Department	23	23	Nil
28	Status under Anaemia Mukht	Health Department	2	2	Nil
29	Status under Leprosy Mukht	Health Department	Nil	Nil	Nil
30	Number of Ayushman Melas organized at Health & Wellness centres /CHCs under Ayushman Bharat	Health Department	Nil	Nil	Nil
31	Number of AyushmanSabas held	Health Department	Nil	Nil	Nil
32	Out of School Children brought to Schools	School Department Education	Nil	Nil	Nil
33	Number of students still out of Schools	School Department Education	Nil	Nil	Nil
34	Persons educated through bridge courses	School Department Education	Nil	Nil	Nil
35	Household using clean cooking fuel (LPG)	FCS & CA	340	340	Nil

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Schedule-IV (FIELD VISITS IN THE PANCHAYAT)

I. Health Institutions:

S. No	Particulars	Status
1	Name of Health Institutions	Nil
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	03
7	Status of Immunization	9610
8	Participation of health worker in Village Health and Nutrition Day	Every Thursday
9	Institutional deliveries in Panchayat (Current Year)	
10	Non- Institutional deliveries in Panchayat (Current Year)	
11	Other	Nil
12	Remarks of the Visiting Officer	The nearest health facility is located a couple of kilometers away, as such a local healthcare centre needs to be started in the Panchayat.

II. Education Institutions:

S. No	Particulars	Status
1	Name of Education Institutions	G. M. S. Khanagund and GPS Khanagund
2	Type of building (Govt./ Private)	Govt (GMS) and Private (GPS)
3	Availability of Staff as per sanctioned strength	Yes
4	Enrolment of the School a) Boys b) Girls	24 24
5	Availability of play ground	Yes
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'	Singing competition and sports activities
10	Other	
11	Remarks of the Visiting Officer	Capacity building programmes may be held for local teachers and education staff in general to best use the services of the already existing staff. Exposure visits/tours may be organized for students to develop a passion/ aptitude for the fields they have an interest in and boost their morale.

III. Anganwari Center:

S. No	Particulars	Status
1	Location of Anganwaricenter	Khanagund and Sofigund
2	Number of children enrolled a) Boys b) Girls	146 69 77
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	Nil
12	Number of children wasted	Nil
13	Any Other	
14	Remarks of the Visiting Officer	Functioning properly with dedicated staff

IV. CAPD Store:

S. No	Particulars	Status
1	Location of CAPD Store	Khanagund near Ziyarat Road
2	Government / Private	Private
3	Name of the dealer (in case of Private)	Mohd Maqbool Sofi
4	No of registered beneficiaries	1510
5	No of beneficiaries drawing Ration from the store	1510 (340-RCs)
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	Functioning properly. No complaints received.

V. Bank/ Extension counter:

S. No	Particulars	Status
1	Location of Bank/ Extension counter	Aripal (JK Bank) Main Branch
2	No of Accounts in the branch	13171
3	No of persons applied under various self-employment schemes	204
4	No of cases sanctioned under various self-employment schemes	204
5	No of cases in whose favour Loan has been disbursed under various self-employment schemes	204 (INR 11 Crores)
6	Availability of ATM	Nearby village Aripal
7	Any Other	CSC
8	Remarks of the Visiting Officer	-

VI. Amrit Sarovar:

S. No	Particulars	Status
1	Location of Amrit Sarovar	-
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	-

VII. Playground:

S. No	Particulars	Status
1	Location of Playground	Khanagund (near Panchayar Ghar)
2	Condition of Playground	Under construction
3	Utilization of Playground	Not in use
4	Any Other	-
5	Remarks of the Visiting Officer	Sports infrastructure needs to be upgraded and proper equipment provided in addition to organizing activities, competitions etc to develop people's interest in sports

VIII. Partwarkhana:

S. No	Particulars	Status
1	Location of Patwarkhana	Khanagund
2	Government/ Private building	Private Building
3	Land passbook saturation	Complete
4	Pending mutations	Nil
5	Any Other	
6	Remarks of the Visiting Officer	

IX. PMAY house:

S. No	Particulars	Status
1	Location of PMAY house constructed	Khanagund
2	Name of the beneficiary	Mohd Ramzan Parray
3	Status of the house (completed/ in-use/ under-construction)	Under Construction
4	Any Other	-
5	Remarks of the Visiting Officer	-

X. Soak pits/Compost pits:

S. No	Particulars	Status
1	Location of Soakpits/ compost pits	Khanagund
2	Name of the beneficiaries	Local community
3	Status of the Soakpits/ compostpits (completed/ in-use/ under-construction)	Completed and in use
4	Any Other	
5	Remarks of the Visiting Officer	Locals need to be sensitized for optimum utilization

XI. Khidmat center / CSC:

S. No	Particulars	Status
1	Location of Khidmatcenter/ CSC counter	Khanagund
2	No of online services provided bythe CSC	All services
3	No of persons approached for services	983
4	Any Other	
5	Remarks of the Visiting Officer	-

XII. Observation of field officer on basic amenities:

S. No	Particulars	Observations
1	Connectivity Road	Satisfactory
2	Transport	Satisfactory
3	Electricity	Fully electrified
4	Drinking water	Poor
5	Cleanliness	Good
6	Sports facility (Playground)	Under construction
7	Any Other	Play ground needs fencing, etc

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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	Cultural programme was organized by students
	3. Local Folk programme / Show	
	4. Discussions with PRI and Senior citizens	Yes
	5. Exhibitions	
B	Sports Activities	
	1. Sports Event	Volley ball and cricket matches in school
	2. Distribution of sports kit	Nil
C	Inaugurations (If any)	
	PMAY house	Yes
	Segregation Sheds	Yes
	Amrit Sarovar	
	JJM Assets	Yes
	Compost/ Soak Pits	Yes
	PMGSY / MGNREGA works	Yes
	Any other	
D	Distribution of certificates	
	Self Employment Schemes	Nil
	Land Pass books	Yes
	Any other	
E	Awareness generation on digital services, transparency, Corruption Free, NashaMukt Bharat, Viksit Bharat(MobileVan) and Flagship Schemes given in the instruction manual	Awareness on various UT and Central Schemes and Digital Services such as Nasha Mukh Bharat, Land Passbook under Apni Zamin Apni Nigrani and awareness about the scheme/works information portal Janbaghi-Dari was disseminated among the masses.

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Schedule-VI

(SDG THEME ADOPTED BY THE PANCHAYAT)

S. No	Particulars	Status
1	SDG Theme adopted by the Panchayat	Clean Green Panchayat
2	Activities undertaken under the Theme (as per instruction manual)	Waste disposal (both Solid and Liquid)
3	Status of activities undertaken	Door-to-door solid waste collection, Compost pits both on individual and community level.
4	Visible impact of the Activities	Clean green garbage free surroundings in panchayat
5	Have Gram Panchayat Development Plan (GPDP) prepared and uploaded	Prepared but not uploaded yet.
6	How many activities of SDG have been covered under GPDP	Segregation sheds, compost and soakage pits garbage pits constructed
7	Bottlenecks, if any, faced in the achievement of SDG Theme	More awareness required among masses about segregation of waste.
8	Remarks of the Visiting Officer on the status SDG Theme	

QUESTIONNAIRE FOR B2V5

Schedule-VII (IMPACT OF B2V1 TO B2V4 PHASES)

S. No	Particulars	Status
A	Demands/ Grievances addressed by the Administration	
	1	Bottlenecks removed in construction of road from Goriwan to Satora. Concerned line departments were requested to take up the work on priority
	2	PDD line department were directed to provide electric poles and provide replacement poles where ever required to ensure safety of general public.
	3	
	4	
	5	
B	Impact of B2V1 to B2V4	
	1	Increase in awareness among masses about various online government services
	2	Efficiency in delivery of services
	3	Development of infrastructure, lanes, etc
	4	Improvement in electricity distribution
	5	Transparency and accountability in Government services
C	Challenges in the Panchayat	
	1	Lack of quality infrastructure in schools
	2	Non-availability of healthcare system in Panchayat
	3	Lack of drainage along roadside
	4	
	5	
D	Suggestions if any	
	1	Panchayat Ghar be renovated to make it functional
	2	Healthcare System be addressed and improved
	3	Drinking water facility be ensured
	4	Education system needs to be given more attention
	5	

QUESTIONNAIRE FOR B2V5

Schedule-VIII

I. OVERALL PERCEPTION OF FUNCTIONING OF GOVERNMENT DEPARTMENTS

1	BEST PERFORMING DEPARTMENTS
1	RDD
2	Revenue Deptt
3	ICDS
2	LEAST RESPONSIVE DEPARTMENTS
1	Social Welfare Deptt
2	PDD
3	Jal Shakti Deptt

II. FEEDBACK ON UT INITIATIVES

People were very appreciative of the outreach programme/s being organized under B2Vs. They see this as an opportunity to get their long pending grievances heard and remain hopeful that as a result of the B2V infrastructure development, basic amenities, educational and health infrastructure will receive a boost in the area and help develop the village both in the long as well as short term.

III. GENERAL ASSESSMENT OF THE VISTING OFFICER

S. No	Particulars	Status
1	Any major complaint brought to the notice of the Visiting Officer	<ul style="list-style-type: none"> Common masses have no access to pure and safe drinking water. Electricity infrastructure needs to be upgraded immediately as the lines are a source of hazard.
2	Major/ urgent public demands that was/ were reflected earlier but have not been addressed so far	<ul style="list-style-type: none"> Necessary repairs and renovation of the Panchayat Ghar to make it properly functional. Leveling and fencing of the play ground besides providing embankment towards the nallah to prevent flooding/erosion. Providing sufficient purified tap water to the households
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.)	<p>The area has seen considerable positive effects of various digital initiatives undertaken by the UT / Central govt. However, certain areas such as education, healthcare, sports infrastructure and basic amenities such as drinking water and electricity need to be enhanced / upgraded. In this direction:</p> <ol style="list-style-type: none"> Capacity building programmes may be held for local teachers and education staff in general to best use the services of the already existing staff. Exposure visits/tours may be organized for students to develop a passion/ aptitude for the fields they have an interest in and boost their morale. Sports infrastructure needs to be upgraded and proper equipment provided in addition to organizing activities, competitions etc to develop people's interest in sports. Drinking water infrastructure needs to be upgraded as per requirement. In this direction, the water works department needs to do the needful. This will enhance the overall healthcare scenario of the Panchayat. Electrical lines need to be secured and proper poles supplied. The present lines are a hazard to the general masses as they have been laid at various places on trees etc.
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 hereby certified that the visiting officer has stayed in the Panchayat for two days, i.e. on 11th and 12th Nov 2023.

Signature of Sarpanch
Name: Ghulam Nabi Sheikh

SARPANCH
GH. NABI SHEIKH
Pvt. Halqa Khangund

Signature of the Visiting Office
Name: Yasir Arafat, JKAS 12/11/2023