

QUESTIONNAIRE FOR B2V5

Schedule-I (A)

(Details of Reporting Officer and Reporting Panchayat)

A. Details of Reporting Officer:

S.No	Particulars	
1	Name	SHEERAZ AHMAD THOKER
2	Designation	LECTURER
3	Department	EDUCATION
4	Place of posting	HSG HERMAIN
5	Mobile No	9469739231
6	Email ID	esb.ahmad100@gmail.com
7	Home District	SHOPIAN
8	Dates of visit	13 NOV 20 14 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	CHEEKI SADIQ KHAN
2	Local Government Directory(LGD) code of the Panchayat	289156
3	Name of CD Block	HERMAIN
4	Name of Tehsil	HERMAIN
5	Name of District	SHOPIAN

C. Panchayat Profile:

S.No	Particulars	
1	No. of revenue villages in the Panchayat	03
2	No. of hamlets in the Panchayat	07
3	No. of households in the Panchayat	620
4	Population (approx) of the Panchayat	3095

1. Halqa: Cheeki - Sadiq Khan.

Dated 18-11-2023.

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QUESTIONNAIRE FOR B2V5

Schedule-I (B)

(Details of Officers/ Officials present in the Panchayat)

(To be filled up by the Visiting Officer during his/hers 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	Shaukat Hussain	AEA	Present	
2	Education	Gulzar Ahmed Khan	Teacher	Present	Class
3	Food, Civil Supplies and Consumer Affairs	Parvaze Ahmed Hella	CBC-Dealer	Present	OK
4	Forest	Muhammad Ali	Engl	Present	OK
5	Health and Medical Education	Ismat Ayub	MLHP	Present	OK
6	ICDS Department				
7	Irrigation and Flood Control Department	Gowhar Ali Shah	Lang-codi	Present	OK
8	Jai Shakti Department	Bashir Ahmed Malik	W.I.S	Present	OK
9	Power Development Department	FANZOOS Ahmad	Line man	Present	
10	Public Works Department	Mushtaq Ahmad	W.I.S	Present	OK
11	Revenue	Aamir Amin	M.T.S.	Present	OK
12	Rural Development and Panchayati Raj	SATAD. AH. RATHER	PATWARI	Present	OK
13	Skill Development	M. Shafiq NAIN	Sec. PWT.	Present	OK
14	Social Welfare Department	Rouf Ahmad Khan	GAZ	Present	OK
15	Youth Services and Sports Department	Insha Younis	Case worker OSC, Shopian	Present	OK
16	Others	Dr. Maryam Wani	REC Kumbhar	Present	OK
17	Others	Ab. Rayoon Wani	Helper	Present	OK
18	Others	Mohd. Haseeb	Technician	Present	OK
19	Others	En. Muneer Wani	vet., Pharmist	Present	OK
20	Others	Mohd. Yousuf Khan	A.S.M	Present	OK
21	Others	Mohd. Syed	A.H.T.O	Present	OK

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B₂ V₅ Halqa = C.S. Khan

Dated 14-11-2023

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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	Shawkat Hussain	A.E.A	Present	Present
2	Education	Gulzar Ahmad Khan	Teacher	Present	Present
3	Food, Civil Supplies and Consumer Affairs	Parwize Ahmad Hella	CBC-Dealer	Present	Present
4	Forest	Mubarrat Ali	P.G.D.	Present	Present
5	Health and Medical Education	ISHRAF AYOUB	MLHP	Present	Present
6	ICDS Department	Afrozga - Bano	A.W.W.	Present	Present
7	Irrigation and Flood Control Department	Gowhal Ab Bhat	Eng. - Canal Irrigation	Present	Present
8	Jal Shakti Department	Sustar Ab Bhat	W.S.	Present	Present
9	Power Development Department	Maujoo Huda	Pd/Old	Present	Present
10	Public Works Department	Mushtaq Ahmad	IRB	Present	Present
11	Revenue	SAJAD AH RATHER	DATWARI	Present	Present
12	Rural Development and Panchayat Raj	M. Shafiq Malik	Sec. pul	Present	Present
13	Skill Development	Raouf Farooq	ERB	Present	Present
14	Social Welfare Department	Inshta Younis Tak	Att to	Present	Present
15	Youth Services and Sports Department	Dhais M. Wani	Care worker	Present	Present
16	Others	Ab. Ravoom. Waj	osc, shopian	Present	Present
17	Horticulture	Ab. Ravoom. Waj	R.E.K. Wani	Present	Present
18	Others	Ab. Ravoom. Waj	Sri. Culchah	Present	Present
19	Department Animal Hs	Mohd Magbool	Technician	Present	Present
20	SHEEP HUSBANDRY	Gp. Mohd Wani	Wdy Pharament	Present	Present
		Mohd Yusuf Khan	A.S.M	Present	Present

21 - Flood

22 - P.H.E

23 - P.H.E

Shiraz Ab Bhat Cookie Present 990660434
FAYAZ Ab Wani ALM Present 9469125203
G.H. Hassan - Bhat A.LM 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	Govt.			
	b) New/need repairs	need repairing			
	II. Furniture (Y/N)	YES			
	III. Computer/printer (Y/N)	YES			
	IV. Internet (Y/N)	YES			
	V. Telephone (Y/N)	YES			
	VI. Toilet (CSC/part of panchayat ghar) (Y/N)	YES			
	VII. Water (Y/N)	YES			
	VIII. Electricity (Y/N)	YES			
2	Educational institutes	No. of Schools	Enrollment	Teacher vacancies	Govt Building/ Private Building
	a) Kindergarten	Nil	Nil	Nil	Nil
	b) Primary	01	16	Nil	Govt.
	c) Middle	01	54	Nil	Govt.
	d) High	01	125	05	Govt.
	e) Higher Secondary	Nil	Nil	Nil	Nil
	f) College	Nil	Nil	Nil	Nil
3	Anganwadi Centre	No. of Anganwari Centres	Total Children Enrolled	Helper / Worker vacancies	Govt Building/ Private Building
		05	226	NO	Private
4	Healthcare facility	No. of sub centers	No of PHCs	No of health & wellness centers	No of Institute having Govt. building
		Nil	Nil	03	Private
5	Bank branch (Y/N)	Yes			
6	Availability of ATM (Y/N)	Yes			
7	Khidmat center/ CSC (Y/N)	Yes			
8	Patwar khana (Y/N)	No			
9	Village haat (Y/N)				
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	
		03	620	Yes	
12	Government offices- details, whether functional or not	No. of Govt Offices		Functional	
		08		Yes	
13	Amrit Sarovars - details, location, condition	Details	Location	Condition	Utilization
		Pond at Pajen	Nagishwar Pajen	Good	Harvesting cum irrigation
14	Uniqueness of Panchayat in terms of tourism, culture, heritage, potential, etc	Horticulture			
15	i. Whether Panchayat assets captured on e-Gram SampdaApp (Y/N)	No			
	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	Nil		
17	List of Underutilized Buildings- names	Name	Year of construction		
		primary school Kumtalan	Underutilized		

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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	02	02	
2	Widow pension	Social Department Welfare	02	02	
3	Disability pension	Social Department Welfare	04	04	
4	Status under Stunting Mukht	Social Department Welfare	Nil	Nil	
5	Status under wasting Mukht	Social Department Welfare	Nil	Nil	
6	Equipment's provided to Specially abled persons(implants, tricycles etc)	Social Department Welfare	03	03	
7	Digital Services provided	IT/ BDO/ CSC	25		
8	Daksh Kisan	Agriculture Department	04	01	Not interested
9	Kisan credit card	Agriculture Department	582	465	Mutation problem
10	PM Kisan Sammanidhi	Agriculture Department	582	292	Mutation problem
11	Employment Saturation (PMEGP, Tejasvani, Mumkin, Mission Youth, Himayat, etc)	Employment Department	80	69	Under process.
12	Primary Agriculture Credit Society (PACS) formation	Cooperative Department	—	—	
13	JJM Implementation	Jal Shakti Department			
	i. No of Household provided FHTC		448	362	
	ii. Har Ghar Jal village(s) certified (No.)		—	—	
14	No of Households electrified	POD	540	540	
15	PMAY- Gramin	RDD& PR	01	01	
16	SBM Gramin- IHHL functional (Household toilets)	RDD& PR	61620	616	
17	ODF Plus villages (No)	RDD& PR	03	03	
18	Targeted Sock pit completed	RDD& PR	50	49	
19	JKRLM:	RDD& PR			
	i. Number of Self Help Groups formed		28		
	ii. Number of Households involved		280		
20	Land Passbook Saturation	Revenue Department	1680	1580	Under process
21	Pending Mutations	Revenue Department	Nil	Nil	
22	Domicile Certificates	Revenue Department	3500	3350	Under process
23	Persons identified drug addicts	BDO/ Sarpanch	NO		
24	Awareness camps for de-addiction conducted	BDO/ Sarpanch	NO		
25	Drugs Addicts rehabilitated	BDO/ Sarpanch	NO		
26	Golden Health Card under Ayushman Bharat	Health Department	2652	2422	Andher upgradation
27	Janani suraksha yojana	Health Department	24	14	Under process
28	Status under Anaemia Mukht	Health Department	Nil	Nil	
29	Status under Leprosy Mukht	Health Department	Nil	Nil	
30	Number of Ayushman Melas organized at Health & Wellness centres /CHCs under Ayushman Bharat	Health Department	10	10	
31	Number of Ayushman Sabas held	Health Department	04	04	
32	Out of School Children brought to Schools	School Department Education	Nil	Nil	
33	Number of students still out of Schools	School Department Education	Nil	Nil	
34	Persons educated through bridge courses	School Department Education	Nil	Nil	
35	Household using clean cooking fuel (LPG)	FCS & CA	620	620	

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Schedule-IV

(FIELD VISITS IN THE PANCHAYAT)

I. Health Institutions:

S. No	Particulars	Status
1	Name of Health Institutions	Health and Wellness Centre
2	Type of building (Govt./ Private)	Private
3	Availability of Staff a) Doctor b) Paramedical	Paramedical
4	No of patients attended during the month	210/per month
5	Status of medicine availability	Yes
6	Special medical camp held, if any	4
7	Status of Immunization	100%
8	Participation of health worker in Village Health and Nutrition Day	Yes
9	Institutional deliveries in Panchayat (Current Year)	39
10	Non- Institutional deliveries in Panchayat (Current Year)	00
11	Other	
12	Remarks of the Visiting Officer	Satisfactory

II. Education Institutions:

S. No	Particulars	Status
1	Name of Education Institutions	03 Prg + middle & High School
2	Type of building (Govt./ Private)	Govt.
3	Availability of Staff as per sanctioned strength	High school Kumdalan 05 vacancies
4	Enrolment of the School a) Boys b) Girls	95 (195) 100
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'	Cleaness drive, Environment protection drive Nasha Mukh Abhigyan, white wash.
10	Other	
11	Remarks of the Visiting Officer	Satisfactory

III. Anganwari Center:

S. No	Particulars	Status
1	Location of Anganwaricenter	05 No
2	Number of children enrolled	
	a) Boys	116
	b) Girls	150 (266)
3	Status of Building (Private/ Govt.)	Private
4	Availability of Helper/ worker	All
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	Nill
12	Number of children wasted	Nill
13	Any Other	
14	Remarks of the Visiting Officer	Satisfactory

IV. CAPD Store:

S. No	Particulars	Status
1	Location of CAPD Store	03
2	Government / Private	02 NO Private / 01 Govt
3	Name of the dealer (in case of Private)	Mohd Akbar Teli & Parvais Ah Hella
4	No of registered beneficiaries	620
5	No of beneficiaries drawing Ration from the store	620
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	Satisfactory

V. Bank/ Extension counter:

S. No	Particulars	Status
1	Location of Bank/ Extension counter	Kumdalan.
2	No of Accounts in the branch	2315
3	No of persons applied under various self-employment schemes	80
4	No of cases sanctioned under various self-employment schemes	69
5	No of cases in whose favour Loan has been disbursed under various self-employment schemes	69
6	Availability of ATM	Yes.
7	Any Other	
8	Remarks of the Visiting Officer	Satisfactory

VI. Amrit Sarovar:

S. No	Particulars	Status
1	Location of Amrit Sarovar	Nagisharen.
2	Condition of Amrit Sarovar	Complete
3	Details of repair undertaken, if any	NO
4	Utilization of Amrit Sarovar	Harvesting cum Irrigation
5	Any Other	
6	Remarks of the Visiting Officer	Excellent

VII. Playground:

S. No	Particulars	Status
1	Location of Playground	High School Kumdalan.
2	Condition of Playground	Good
3	Utilization of Playground	to play games
4	Any Other	
5	Remarks of the Visiting Officer	Satisfactory

VIII. Partwarkhana:

S. No	Particulars	Status
1	Location of Partwarkhana	NO
2	Government/ Private building	NO
3	Land passbook saturation	1580/1680
4	Pending mutations	Null
5	Any Other	
6	Remarks of the Visiting Officer	

IX. PMAY house:

S. No	Particulars	Status
1	Location of PMAY house constructed	
2	Name of the beneficiary	C.S. KHAN
3	Status of the house (completed/ in-use/ under-construction)	Ab. Rehman Sheikh S/o M. Sadiq Sheikh
4	Any Other	Complete
5	Remarks of the Visiting Officer	Satisfactory

X. Soak pits/Compost pits:

S. No	Particulars	Status
1	Location of Soakpits/ compost pits	
2	Name of the beneficiaries	Nagisharan
3	Status of the Soakpits/ compost pits (completed/ in-use/ under-construction)	Gh. Nabi Hajam S/o Ab Aziz Hajam
4	Any Other	in use.
5	Remarks of the Visiting Officer	Satisfactory

XI. Khidmatcenter / CSC:

S. No	Particulars	Status
1	Location of Khidmatcenter/ CSC counter	Kumdalan
2	No of online services provided by the CSC	52
3	No of persons approached for services	2053
4	Any Other	
5	Remarks of the Visiting Officer	Satisfactory

XII. Observation of field officer on basic amenities:

S. No	Particulars	Observations
1	Connectivity Road	Good
2	Transport	Good
3	Electricity	Not upto the expectations of people.
4	Drinking water	02 villages still under process.
5	Cleanliness	Good
6	Sports facility (Playground)	Available.
7	Any Other	

QUESTIONNAIRE FOR B2V5

Schedule-V
(AWARENESS/ EVENTS / INAGURATION)

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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	—
	3. Local Folk programme / Show	Yes
	4. Discussions with PRI and Senior citizens	—
	5. Exhibitions	—
B	Sports Activities	
	1. Sports Event	—
	2. Distribution of sports kit	—
C	Inaugurations (If any)	
	PMAY house	—
	Segregation Sheds	Yes
	Amrit Sarovar	—
	JJM Assets	Yes
	Compost/ Soak Pits ✓	—
	PMGSY / MGNREGA works	Yes
	Any other	Yes
D	Distribution of certificates	—
	Self Employment Schemes	—
	Land Pass books	—
	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	Good.

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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 and Green village. Plantation drive. Cleaness drive.
3	Status of activities undertaken	Installation of dustbins etc. Continue with zeal and zest.
4	Visible impact of the Activities	Quite visible as the panchayat is quite clean and green.
5	Have Gram Panchayat Development Plan (GPDP) prepared and uploaded	Yes.
6	How many activities of SDG have been covered under GPDP	More than 50%.
7	Bottlenecks, if any, faced in the achievement of SDG Theme	Insufficient men power. Insufficient funds in SBM
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	Drinking water facility	
2	Link Roads partially covered.	
3		
4	LT network partially restored.	
5		
B	Impact of B2V1 to B2V4	
1	Grievances from B ₂ V ₁ to B ₂ V ₄ have been	
2	addressed by the administration to large extent.	
3		
4	However the expectations of people are very high.	
5		
C	Challenges in the Panchayat	
1	Management of Solid Waste.	
2	Poor Health Services.	
3	Death of infrastructure at grass root level.	
4	particularly in Health Deptt, LCRS Deptt and	
5	Veterinary Deptt.	
D	Suggestions if any	
1	Dispose off Solid waste	
2	Development of infrastructure of Almost every depts.	
3	Timely inspection and control on pesticides.	
4	Modernization of Link roads.	
5		

QUESTIONNAIRE FOR B2V5

Schedule-VIII

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i. OVERALL PERCEPTION OF FUNCTIONING OF GOVERNMENT DEPARTMENTS

1	BEST PERFORMING DEPARTMENTS
1	RDD
2	PHE
3	BANK.
2	LEAST RESPONSIVE DEPARTMENTS
1	Irrigation
2	
3	

ii. FEEDBACK ON UT INITIATIVES

1. Accountability in all government departments.
2. Control on Corruption, Nepotism and backdoor entries.
3. Development in all sectors of life.

iii. GENERAL ASSESSMENT OF THE VISITING OFFICER

S. No	Particulars	Status
1	Any major complaint brought to the notice of the Visiting Officer	Erratic power supply.
2	Major/ urgent public demands that was/ were reflected earlier but have not been addressed so far:	Filtered water supply. Mechanization of Link Road from Nagahaven To Bemnipora.
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)	During the visit it came to notice that every department tries their level best to serve the public but Insufficient manpower and lack of awareness is the main hurdle in the developmental process.
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	Certified that the visiting officer stayed in the panchayat for two days.



Signature of the Visiting Officer

Name... Shamsud Din Ahmad
Thoker

V/o Check-1-Sidpur
14/11/23 Khan