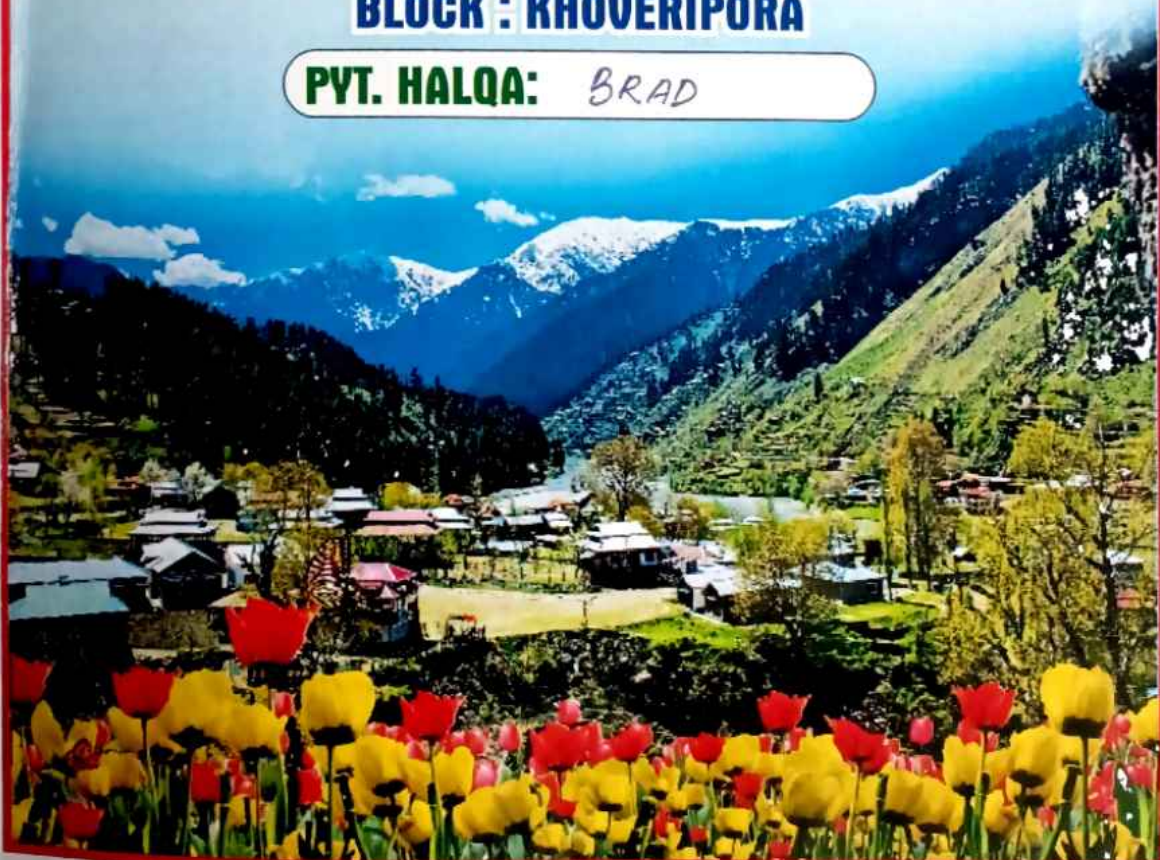


7th to 16th NOVEMBER, 2023

BLOCK : KHOVERIPORA

PYT. HALQA: BRAD



QUESTIONNAIRE FOR B2V5

Schedule-I (A)

(Details of Reporting Officer and Reporting Panchayat)

A. Details of Reporting Officer:

S.No	Particulars	
1	Name	Mudaji Nazir Sheikh
2	Designation	Sr. Lecturer
3	Department	JK SED
4	Place of posting	BHSS SALLAR
5	Mobile No	7889414367
6	Email ID	Sheikhmudajser143@gmail.com
7	Home District	Anantnag
8	Dates of visit	13-14 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	BRAD
2	Local Government Directory(LGD) code of the Panchayat	242649
3	Name of CD Block	KHOVERIPORA
4	Name of Tehsil	MATTAN
5	Name of District	ANANTNAG

C. Panchayat Profile:

S.No	Particulars	
1	No. of revenue villages in the Panchayat	02
2	No. of hamlets in the Panchayat	04
3	No. of households in the Panchayat	527
4	Population (approx) of the Panchayat	30000

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 Field Shaves 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	Bilal Jan	AEA	Present	
2	Education	Suhrawar Ah Bhat	Teacher	Present	
3	Food, Civil Supplies and Consumer Affairs	Bilal Ahmad Bhat	F.P.S. Clerk	Present	
4	Forest				
5	Health and Medical Education	Dr. Mubasir AH	MLHP	Present	
6	ICDS Department	Anjum	AWO	Present	
7	Irrigation and Flood Control Department	Bhat. Amal Bhat 100 irrigation	E/C	Present	
8	Jal Shakti Department	Mohd Hussain magray	Ass. Lineman	Present	
9	Power Development Department	M Hussain Shukh	PDC	P	
10	Public Works Department	nil	nil	nil	
11	Revenue	Syed Shaker	Ratwari	P	
12	Rural Development and Panchayat Raj	Showkat Ah wani	PAA	Present	Nochal offici
13	Skill Development	nil	nil		
14	Social Welfare Department	Firdosa Shabnam	MTS	P	
15	Youth Services and Sports Department	Mohd Shahid Bhat	REK PET	Present	1
16	Others				
17	HORTICULTURE	JAVID Ah wadoo	HTG II	Present	
18					
19					
20					

QUESTIONNAIRE FOR B2V5

Schedule-II
(FIRST HAND INFORMATION ON INFRASTRUCTURE -
PANCHAYAT ASSET REGISTER AND ITS UTILIZATION)

1	Infrastructure of Panchayat Ghar				
	a) Govtbuilding/private	Govt			
	b) New/need repairs	New			
	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	6	82	0	Govt.
	b) Primary	3	159		Govt.
	c) Middle	3	71		Govt.
	d) High	0	0		0
	e) Higher Secondary	0	0		0
	f) College	0	0		0
3	Anganwadi Centre	No. of Anganwari Centres	Total Children Enrolled	Helper / Worker vacancies	Govt Building/ Private Building
		06	181	Nil	Private
4	Healthcare facility	No. of sub centers	No of PHCs	No of health & wellness centers	No of Institute having Govt. building
		0	0	1	Nil
5	Bankbranch(Y/N)	N			
6	Availability of ATM (Y/N)	N			
7	Khidmatcenter/ CSC (Y/N)	Y			
8	Patwarkhana(Y/N)	N			
9	Village haat (Y/N)	N			
10	Playground(Y/N)	N			
11	Ration shop (Y/N)	No. of Ration Shop	No. of Registered beneficiaries	Connected with online biometric system or not	
		01	527	Yes	
12	Government offices- details, whether functional or not	No. of Govt Offices	Functional		
		14	Yes		
13	Amrit Sarovars - details, location, condition	Details	Location	Condition	Utilization
		2 - Springs	Brad	Ongoing	Functional
14	Uniqueness of Panchayat in terms of tourism, culture, heritage, potential, etc	Dev. of Pachan as a Tourist destiny at Forest Block - 9			
15	i. Whether Panchayat assets captured on e-Gram SampdaApp (Y/N)	Yes			
	ii. Number of Asset captured	10			
	iii. Please mention assets				
	1.	Pvt. Ghar			
	2.	Govt. Primary School			
	3.	Health & wellness Centre			
	4.	Govt. Boys middle School			
	5.	Ration Depot			
16	List of Incomplete Buildings- names, year of construction	Name	Year of construction		
		N			
17	List of Underutilized Buildings- names	Name	Year of construction		
		N			

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	REMARKS
1	Old Age pension	Social Welfare Department		136	
2	Widowpension	Social Welfare Department		13	
3	Disabilitypension	Social Welfare Department		33	
4	Status under Stunting Mukht	Social Welfare Department		N	
5	Status under wasting Mukht	Social Welfare Department		N	
6	Equipment's provided to Specially abled persons(implants, tricycles etc)	Social Welfare Department		4	
7	Digital Services provided	IT/ BDO/ CSC	4	4	
8	Daksh Kisan	Agriculture Department			
9	Kisan credit card	Agriculture Department	305	305	
10	PM KisanSammannidhi	Agriculture Department	205	172	
11	Employment Saturation (PMEGP, Tejasvani, Mumkin, Mission Youth, Himmayat, etc)	Employment Department	NA		
12	Primary Agriculture Credit Society (PACS) formation	Cooperative Department	NA		
13	JIM Implementation	Jal Shakti Department	527	527	
	i. No of Household provided FHTC				
	ii. Har Ghar Jal village(s) certified (No.)				
14	No of Households electrified	PDD			
15	PMAY- Gramin	RDD& PR	33	33	Nil
16	SBM Gramin- IHHL functional (Household toilets)	RDD& PR	398	398	
17	ODF Plus villages (No)	RDD& PR	4	4	
18	Targeted Sock pit completed	RDD& PR			
19	JKRLM:	RDD& PR			
	i. Number of Self Help Groups formed	40			
	ii. Number of Households Involved	360			
20	Land Passbook Saturation	Revenue Department	450	450	Nil
21	Pending Mutations	Revenue Department	Nil	Nil	
22	Domicile Certificates	Revenue Department			
23	Persons identified drug addicts	BDO/ Sarpanch	Nil	Nil	Nil
24	Awareness camps for de-addiction conducted	BDO/ Sarpanch	4		
25	Drugs Addicts rehabilitated	BDO/ Sarpanch	N		
26	Golden Health Card under Ayushman Bharat	Health Department	2329	2259	70
27	Janani suraksha yojana	Health Department	26	26	
28	Status under Anaemia Mukht	Health Department	-	-	
29	Status under Leprosy Mukht	Health Department			
30	Number of Ayushman Melas organized at Health & Wellness centres /CHCs under Ayushman Bharat	Health Department	10	10	Nil
31	Number of Ayushman Sabas held	Health Department	2	2	Nil
32	Out of School Children brought to Schools	School Department Education	0	0	Nil
33	Number of students still out of Schools	School Department Education	0	0	N
34	Persons educated through bridge courses	School Department Education	0	0	N
35	Household using clean cooking fuel (LPG)	FCS & CA	527	527	Nil

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)	Health & Wellness Centre Broad
3	Availability of Staff a) Doctor ✓ b) Paramedical ✓	Private Y
4	No of patients attended during the month	
5	Status of medicine availability	203
6	Special medical camp held, if any	Y
7	Status of Immunization	N
8	Participation of health worker in Village Health and Nutrition Day	100% Y
9	Institutional deliveries in Panchayat (Current Year)	
10	Non- Institutional deliveries in Panchayat (Current Year)	26
11	Other	N
12	Remarks of the Visiting Officer	N Acute Need of Govt. Building

II. Education Institutions:

S. No	Particulars	Status
1	Name of Education Institutions	
2	Type of building (Govt./ Private)	Govt.
3	Availability of Staff as per sanctioned strength	Yes
4	Enrolment of the School a) Boys b) Girls	155 177
5	Availability of play ground	nil
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'	Cleanliness drive, drawing/Quiz comp) (Gandhi Jayanti)
10	Other	
11	Remarks of the Visiting Officer	Lack of Infrastructure & up gradation

III. Anganwari Center:

S. No	Particulars	Status
1	Location of Anganwaricenter	Nagar Mohalla Herbrad
2	Number of children enrolled	
	a) Boys	18
	b) Girls	13
3	Status of Building (Private/ Govt.)	Private
4	Availability of Helper/ worker	Yes
5	Maintenance of record of children	Y
6	Availability of sufficient ration	Y
7	Availability of timely Ration	Y
8	Availability of Functional toilet	Y
9	Availability of tap connection	Y (-2)
10	Availability of electricity connection	
11	Number of children stunted	N
12	Number of children wasted	N
13	Any Other	N
14	Remarks of the Visiting Officer	Satisfactory

IV. CAPD Store:

S. No	Particulars	Status
1	Location of CAPD Store	Bunbrad
2	Government / Private	Private
3	Name of the dealer (in case of Private)	Bulal Ahmad Bhat
4	No of registered beneficiaries	527
5	No of beneficiaries drawing Ration from the store	527
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	
2	No of Accounts in the branch	
3	No of persons applied under various self-employment schemes	NA
4	No of cases sanctioned under various self-employment schemes	NA
5	No of cases in whose favour Loan has been disbursed under various self-employment schemes	NA
6	Availability of ATM	NA
7	Any Other	
8	Remarks of the Visiting Officer	Nil
		NA

VI. Amrit Sarovar:

S. No	Particulars	Status
1	Location of Amrit Sarovar	
2	Condition of Amrit Sarovar	Bumbrad (2)
3	Details of repair undertaken, if any	Functional
4	Utilization of Amrit Sarovar	Both
5	Any Other	Ongoing
6	Remarks of the Visiting Officer	One physically completed Foundation Stone laid for another in B2V5

VII. Playground:

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

VIII. Partwarkhana:

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

IX. PMAY house:

S. No	Particulars	Status
-------	-------------	--------

1	Location of PMAY house constructed	Brad
2	Name of the beneficiary	Ajaz Ahmad Magsay S/o Gh. N. N. N.
3	Status of the house (completed/ in-use/ under-construction)	Under construction / 2023-24
4	Any Other	N
5	Remarks of the Visiting Officer	Target achieved under current f/y. Satisfactory

X. Soak pits/Compost pits:

S. No	Particulars	Status
1	Location of Soakpits/ compost pits	Brad
2	Name of the beneficiaries	Nazir Ahmad Qazi
3	Status of the Soakpits/ compost pits (completed/ in-use/ under-construction)	Completed
4	Any Other	
5	Remarks of the Visiting Officer	Satisfactory

XI. Khidmatcenter / CSC:

S. No	Particulars	Status
1	Location of Khidmatcenter/ CSC counter	Brad
2	No of online services provided by the CSC	All services provided except Adhar updation
3	No of persons approached for services	3000
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	Satisfactory
2	Transport	Satisfactory
3	Electricity	Average
4	Drinking water	Average
5	Cleanliness	Satisfactory
6	Sports facility (Playground)	Poor
7	Any Other	N

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	
	2. Skits, Songs, Dramas	Conducted
	3. Local Folk programme / Show	Conducted
	4. Discussions with PRI and Senior citizens	Conducted
	5. Exhibitions	Done
B	Sports Activities	Conducted
	1. Sports Event	
	2. Distribution of sports kit	Conducted
C	Inaugurations (If any)	Nil (Already Distributed by BOC)
	PMAY house	
	Segregation Sheds	✓
	Amrit Sarovar	✓
	JJM Assets	✓
	Compost/ Soak Pits	✓
	PMGSY / MGNREGA works	✓
	Any other	✓
D	Distribution of certificates	
	Self Employment Schemes	Nil
	Land Pass books	Nil
	Any other	Nil
E	Awareness generation on digital services, transparency, Corruption Free, NashaMukt Bharat, Viksit Bharat(Mobile Van) and Flagship Schemes given in the instruction manual	Conducted

QUESTIONNAIRE FOR B2V5

Schedule-VI
(SDG THEME ADOPTED BY THE PANCHAYAT)

S. No	Particulars	Status
1	SDG Theme adopted by the Panchayat	Clean and Green village
2	Activities undertaken under the Theme (as per instruction manual)	Construction of Composit pits, Solid waste management shed, LWM. Engagement of two Sanitation workers
3	Status of activities undertaken	SWM & LWM constructed
4	Visible impact of the Activities	Gp declared as ODF Plus
5	Have Gram Panchayat Development Plan (GPDP) prepared and uploaded	GPDP prepared but yet to be uploaded
6	How many activities of SDG have been covered under GPDP	5
7	Bottlenecks, if any, faced in the achievement of SDG Theme	Insufficient funds
8	Remarks of the Visiting Officer on the status SDG Theme	Satisfactory

QUESTIONNAIRE FOR bB2V5

Schedule-VII
(IMPACT OF B2V1 TO B2V4 PHASES)

S. No	Particulars	Status
A	Demands/ Grievances addressed by the Administration	
1	Springs were Constructed	Completed
2	Health Centre wellness Centre	under Amrit Jarrar
3	PMAY Target Achieved	relocated
4	Anganwadi Centre	Unlocked
5		
B	Impact of B2V1 to B2V4	
1	Two Filtration plants were Constructed	under JSM
2	2 No. of 250 kv Transformer were installed	
3	along with networking	
4		
5		
C	Challenges in the Panchayat	
1	Playfield demarcation, &	
2	Need of Veterinary Unit	
3	Upgradation of Middle to High School	
4	Upgradation needed for Health & wellness	
5	Centre to PHC	
D	Suggestions if any	
1	Long pending demand of the public for	
2	needs to be demarcation of land for	
3	Play field needs to be done on	
4	immediate basis	
5		

QUESTIONNAIRE FOR B2V5

Schedule-VIII

i. OVERALL PERCEPTION OF FUNCTIONING OF GOVERNMENT DEPARTMENTS

1	BEST PERFORMING DEPARTMENTS
1	RDD
2	CAPD
3	Health & Education
2	LEAST RESPONSIVE DEPARTMENTS
1	JKPDCL
2	R & B
3	Agriculture

ii. FEEDBACK ON UT INITIATIVES

People of the panchayat are happy & satisfied by the initiatives taken by UT administration in general & reforms in PRI particular, like organising to B2V, to B2V5.

iii. GENERAL ASSESSMENT OF THE VISITING OFFICER

S. No	Particulars	Status
1	Any major complaint brought to the notice of the Visiting Officer	Playfield Nil
2	Major/ urgent public demands that was/ were reflected earlier but have not been addressed so far:	Playfield as the whole pvt is without a single playfield
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 overall visit was satisfactory but gloomy in the sense that most of the demands of B2V4 were not met but ended with satisfaction that some of the demands were met
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	I Certified that visiting officer along with supporting staff stayed in pvt for 2 days

Signature of Sarpanch

Name: Mubarak Shah

Shah
Pvt. B2V5

Signature of the Visiting Officer

Name: Mudasir Nazir Sheikh