



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	Deebih Khalid Peer
2	Designation	Deputy Director
3	Department	Tourism
4	Place of posting	Kashmir
5	Mobile No	9419247473
6	Email ID	deebihk@gmail.com
7	Home District	Srinagar
8	Dates of visit	12/11/2023 - 14/11/2023

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	Khag-A'
2	Local Government Directory(LGD) code of the Panchayat	241329
3	Name of CD Block	Khag
4	Name of Tehsil	Khag
5	Name of District	Budgam

C. Panchayat Profile:

S.No	Particulars	
1	No. of revenue villages in the Panchayat	01
2	No. of hamlets in the Panchayat	NIL
3	No. of households in the Panchayat	435
4	Population (approx) of the Panchayat	2853

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	Farooq Ah Lone	JAE O	Present	
2	Education	Mohd Ramzan Bhat	Teacher	Present	
3	Food, Civil Supplies and Consumer Affairs	Fida Hussain	ASK	Present	
4	Forest	Abid Hussain	FGD	Present	
5	Health and Medical Education	Arshid Mahmood	BPM	Present	
6	ICDS Department	Syed Asmat	supervisor	Present	
7	Irrigation and Flood Control Department	Hakeem Mustaq	AE	Present	
8	Jal Shakti Department	Asadullah storkh	Asst LM	Present	
9	Power Development Department	Samir Ahmad	inspector	Present	
10	Public Works Department	Asadullah Lone	Helper	Present	
11	Revenue	Manzoor Ah Mir	P-Jhwarri	Present	
12	Rural Development and Panchayat Raj	Maalik Ah Berge	GDS	Present	
13	Skill Development	-	-	Absent	
14	Social Welfare Department	Zubair Maheed	TSWO	Present	
15	Youth Services and Sports Department	Intizar Ah	PZT.	Present	
16	Others R.D	Piriz Ah Dar	VLW	Present	
17	Geology	Ab Gani Sati	supervisor	Present	
18	Animal Husbandry	Muhammad-ul-Usman	S. A. I.	Present	
19	Cooperative	Mohd Touqeer Parry	Jr- Asst	Present	
20					

QUESTIONNAIRE FOR B2V5

Schedule-II

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

1	Infrastructure of Panchayat Ghar	Yes			
	a) Govtbuilding/private	Govt			
	b) New/needingsrepairs	Minor			
	II. Furniture(Y/N)	Y			
	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)	Y			
	VIII. Electricity(Y/N)	Y			
2	Educational institutes	No. of Schools	Enrollment	Teacher vacancies	Govt Building/ Private Building
	a) Kindergarten	-	-	-	-
	b) Primary	01	34	-	Govt
	c) Middle	04	496	-	Govt
	d) High	-	-	-	-
	e) Higher Secondary	-	-	-	-
	f) College	-	-	-	-
3	AnganwadiCentre	No. of Anganwari Centres	Total Children Enrolled	Helper / Worker vacancies	Govt Building/ Private Building
		07	105	Filled	Govt & Private
4	Healthcare facility	No. of sub centers	No of Cs	No of health & wellness centers	No of Institute having Govt. building
		1	01	-	-
5	Bankbranch(Y/N)	Y			
6	Availability of ATM (Y/N)	Y			
7	Khidmatcenter/ CSC (Y/N)	Y			
8	Patwarkhana(Y/N)	Y			
9	Village heat (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	
		1	2800	2800	
12	Government offices- details, whether functional or not	No. of Govt Offices		Functional	
		04		Yes	
13	Amrit Sarovars - details, location, condition	Details	Location	Condition	Utilization
		-	-	-	-
14	Uniqueness of Panchayat in terms of tourism, culture, heritage, potential, etc	Winterman public park need to be developed.			
15	i. Whether Panchayat assets captured on e-Gram SampdaApp (Y/N)	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		
		Golan Hotel	NA		
17	List of Underutilized Buildings- names	Name	Year of construction		
		Tourist Hut	NA		



QUESTIONNAIRE FOR B2V5

Schedule-IV (FIELD VISITS IN THE PANCHAYAT)

I. Health Institutions:

S. No	Particulars	Status
1	Name of Health Institutions	PHC Kherag
2	Type of building (Govt./ Private)	Govt.
3	Availability of Staff a) Doctor b) Paramedical	08 50
4	No of patients attended during the month	5266
5	Status of medicine availability	Yes
6	Special medical camp held, if any	01
7	Status of Immunization	100% Covered
8	Participation of health worker in Village Health and Nutrition Day	Yes 2 FMPHW's
9	Institutional deliveries in Panchayat (Current Year)	46
10	Non- Institutional deliveries in Panchayat (Current Year)	-
11	Other	06 LSCs of tertiary care
12	Remarks of the Visiting Officer	Level Functioning as Per norms

II. Education Institutions:

S. No	Particulars	Status
1	Name of Education Institutions	MS Kherag (04) PS Lohran (1)
2	Type of building (Govt./ Private)	Govt
3	Availability of Staff as per sanctioned strength	43
4	Enrolment of the School a) Boys b) Girls	245 285 Total 530
5	Availability of play ground	Yes (volley ball court MS Kherag)
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'	Cultural Prog. Parent-Teacher meeting, sports activities etc
10	Other	
11	Remarks of the Visiting Officer	Functioning as Per norms

III. Anganwari Center:

S. No	Particulars	Status
1	Location of Anganwari center	Lehag - A (07)
2	Number of children enrolled	105 total
	a) Boys	51
	b) Girls	54
3	Status of Building (Private/ Govt.)	Govt (2) Private (5)
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	NA
9	Availability of tap connection	NA
10	Availability of electricity connection	NA
11	Number of children stunted	Nil
12	Number of children wasted	Nil
13	Any Other	-
14	Remarks of the Visiting Officer	Satisfactory

IV. CAPD Store:

S. No	Particulars	Status
1	Location of CAPD Store	Lehag - WNR Baba
2	Government / Private	Govt
3	Name of the dealer (in case of Private)	-
4	No of registered beneficiaries	2800
5	No of beneficiaries drawing Ration from the store	2800
6	Whether store is functioning through Aadhar biometric system	Yes partially completed
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	lehaq
2	No of Accounts in the branch	2057
3	No of persons applied under various self-employment schemes	57
4	No of cases sanctioned under various self-employment schemes	150
5	No of cases in whose favour Loan has been disbursed under various self-employment schemes	35
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	-
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	Yes (volley ball court)
2	Condition of Playground	Good
3	Utilization of Playground	Volley Ball
4	Any Other	-
5	Remarks of the Visiting Officer	One play ground needs to be developed

VIII. Partwarkhana:

S. No	Particulars	Status
1	Location of Patwarkhana	Yes.
2	Government/ Private building	Govt
3	Land passbook saturation	1200
4	Pending mutations	nil
5	Any Other	-
6	Remarks of the Visiting Officer	Satisfactory

IX. PMAY house:

S. No	Particulars	Status
1	Location of PMAY house constructed	Leharg - A
2	Name of the beneficiary	Gh Mohinder Darr
3	Status of the house (completed/ in-use/ under-construction)	Under - Construction
4	Any Other	
5	Remarks of the Visiting Officer	Sat 18 satisfactory

X. Soak pits/Compost pits:

S. No	Particulars	Status
1	Location of Soakpits/ compost pits	Leharg - A
2	Name of the beneficiaries	AB Rashid Sheikh
3	Status of the Soakpits/ compost pits (completed/ in-use/ under-construction)	Complete
4	Any Other	
5	Remarks of the Visiting Officer	Sat 18 satisfactory

XI. Khidmatcenter / CSC:

S. No	Particulars	Status
1	Location of Khidmatcenter/ CSC counter	Leharg - A
2	No of online services provided by the CSC	208
3	No of persons approached for services	2000
4	Any Other	
5	Remarks of the Visiting Officer	Sat 18 satisfactory

XII. Observation of field officer on basic amenities:

S. No	Particulars	Observations
1	Connectivity Road	Partially complete
2	Transport	Available
3	Electricity	Not sufficient
4	Drinking water	Not sufficient
5	Cleanliness	More funds to be allocated
6	Sports facility (Playground)	One Major field to be developed
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	0
	2. Skits, Songs, Dramas	0
	3. Local Folk programme / Show	0
	4. Discussions with PRI and Senior citizens	0
	5. Exhibitions	0
B	Sports Activities	
	1. Sports Event	Volley Ball
	2. Distribution of sports kit	Nil
C	Inaugurations (If any)	
	PMAY house	0
	Segregation Sheds	0
	Amrit Sarovar	Nil
	JJM Assets	Nil
	Compost/ Soak Pits	0
	PMGSY / MGNREGA works	0
	Any other	0
D	Distribution of certificates	PRI 01
	Self Employment Schemes	
	Land Pass books	Nil
	Any other	Nil
E	Awareness generation on digital services, transparency, Corruption Free, NashaMukt Bharat, Viksit Bharat(Mobile Jan) and Flagship Schemes given in the instruction manual	Nil
		SATB factory

QUESTIONNAIRE FOR B2V5

Schedule-VI

(SDG THEME ADOPTED BY THE PANCHAYAT)

S. No	Particulars	Status
1	SDG Theme adopted by the Panchayat	Village with self sufficient infrastructure
2	Activities undertaken under the Theme (as per instruction manual)	Creation of durable assets e.g. Culverts, Food store, Lanes/Drains.
3	Status of activities undertaken	In-progress
4	Visible impact of the Activities	Rural Connectivity improved. Sense of cleanliness improved
5	Have Gram Panchayat Development Plan (GPDP) prepared and uploaded	Yes
6	How many activities of SDG have been covered under GPDP	02
7	Bottlenecks, if any, faced in the achievement of SDG Theme	Nil
8	Remarks of the Visiting Officer on the status SDG Theme	It provides one part w to achieve these goals efficiently

QUESTIONNAIRE FOR B2V5

Schedule-VII
(IMPACT OF B2V1 TO B2V4 PHASES)

S. No	Particulars	Status
A Demands/ Grievances addressed by the Administration		
1	Requirement of H/T network in Chag-A	
2	Installation of 100 kVA Transformer in Usmanabad	
3	Colony Apni bhar 63 kVA in Vistarwan	
4	Upgradation of PHC to SDH Chag	
5	Drinking water supply pipes in PVI Chag-A	
B Impact of B2V1 to B2V4		
1	Road Connectivity improved, pace	
2	on developmental projects improved	
3	Fire service station started	
4	Functioning in Chag.	
5	Administration reached in annual level	
C Challenges in the Panchayat		
1	Funds should be made	
2	available during projects	
3	and approved, so that progress	
4	cannot get affected.	
5	Death of staff in all Govt offices	
D Suggestions if any		
1	Funds should be allocated on	
2	time in all Govt Schemes.	
3	Salary of ICDS Awaris should	
4	be released in an earlier	
5		

QUESTIONNAIRE FOR B2V5

Schedule-VIII

I. OVERALL PERCEPTION OF FUNCTIONING OF GOVERNMENT DEPARTMENTS

1. BEST PERFORMING DEPARTMENTS	
1	Rural Development Dept.
2	Health
3	ICDS
2. LEAST RESPONSIVE DEPARTMENTS	
1	Power Dev. Dept (PDD)
2	Jal Sakti (PHE)
	Life Bank

ii. FEEDBACK ON UT INITIATIVES

Initiatives of Govt like B2V are worth appreciation because they come to which administration level to small root level. Common people who cannot afford to take up major issues to higher authorities are able to submit their grievances at door step.

iii. GENERAL ASSESSMENT OF THE VISITING OFFICER

S. No	Particulars	Status
1	Any major complaint brought to the notice of the Visiting Officer	Implementation of JIM at ground level is slow. Electricity is not provided as per schedule.
2	Major/urgent public demands that was/were reflected earlier but have not been addressed so far.	1. Govt Degree college at Unag. 2. Upgradation of PHC to SDH Unag. 3. Dev of public park at Wisterwankeho. 4. Black tapping of Unag A.P. in Unag.
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)	Slow pace on completion of JIM at ground level, lack of basic infrastructure in Govt offices including staff. Proper checks and balances are needed.
4	Overall Rating of Govt functioning as given by the Panchayat (Scale of 0 to 10)	8
5	Certificate from Sarpanch that the visiting officer has stayed in the panchayat for 2 days	Jal Sakti Dept & PDD Dept.

Signature of Sarpanch

Name: Lotef Ali Khan

Signature of the Visiting Officer

Name: Deebak Lalit Ravi