



Back² Village⁵

Governance at doorsteps

to 16th NOVEMBER 2023.

Panchayat Halga
Khundroo

QUESTIONNAIRE FOR B2V5

Schedule-I (A)

(Details of Reporting Officer and Reporting Panchayat)

A. Details of Reporting Officer:

S.No	Particulars	Dr. Rafiq Ahmed Shah
1	Name	
2	Designation	District Sheep Husbandry Officer
3	Department	Sheep Husbandry Kmr.
4	Place of posting	Anantnag
5	Mobile No	9906378722
6	Email ID	Shahdr.rafique@gmail.com
7	Home District	Pulwama
8	Dates of visit	13 th & 14 th 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	Khumdroo
2	Local Government Directory(LGD) code of the Panchayat	245501
3	Name of CD Block	Achabal
4	Name of Tehsil	Anantnag
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	06
3	No. of households in the Panchayat	889
4	Population (approx) of the Panchayat	5827

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 staff 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	Per Vaze Ahmad Bhat	AEA	Present	
2	Education	Mond. Iqbal Magloo	Teacher	Present	
3	Food, Civil Supplies and Consumer Affairs	Ashar Hussain Sheller	SK	Present	
4	Forest	Gh. Hassan Paray	F. Guard	Present	
5	Health and Medical Education	Dr. Suleyima Satar	M.O	Present	
6	ICDS Department	Rumisa Rafiq	Supervisor	Present	
7	Irrigation and Flood Control Department	Nazi Ahmad Bhat	CH	Present	
8	Jal Shakti Department	Tufail Ahmad	TE	Present	
9	Power Development Department	Mond Yusuf Lone	LM	Present	
10	Public Works Department	Tareq Ahmad Magrey	MTS	Present	
11	Revenue	Nazi Ahmad Bhat	Numberdar	Present	
12	Rural Development and Panchayat Raj	Gh. Ahmad Malik	VLV	Present	
13	Skill Development	—	—	—	
14	Social Welfare Department	Sakeena Akhter	MTS	Present	
15	Youth Services and Sports Department	Tamveer Suhail	R.E.K	Present	
16	Others				
17	Sheep Husbandry	Itto Danislo	Tech. Assistant	Present	
18	Animal Husbandry	Mushtaq Ahmed	S.V.P	Present	
19					
20					

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.			
	b) New/need repairs	New			
	II. Furniture (Y/N)	Yes			
	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			
	VII. Water (Y/N)	Yes			
	VIII. Electricity (Y/N)	NO			
2	Educational institutes	No. of Schools	Enrollment	Teacher vacancies	Govt Building/ Private Building
	a) Kindergarten	—	—	—	—
	b) Primary	04	—	—	Govt.
	c) Middle	05	—	—	Govt.
	d) High	01 (pvt.)	—	—	pvt. Building
	e) Higher Secondary	—	—	—	—
	f) College	—	—	—	—
3	Anganwadi Centre	No. of Anganwari Centres	Total Children Enrolled	Helper / Worker vacancies	Govt Building/ Private Building
		00	291	03	All in pvt. Building
4	Healthcare facility	No. of sub centers	No of PHCs	No of health & wellness centers	No of Institute having Govt. building
		—	—	02	—
5	Bank branch (Y/N)	NO			
6	Availability of ATM (Y/N)	Yes			
7	Khidmat center/ CSC (Y/N)	Yes			
8	Patwarkhana (Y/N)	NO			
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	03	3586	3586	
12	Government offices- details, whether functional or not	No. of Govt Offices	Functional		
		02 (health dept)	functional in pvt./rented		
13	Amrit Sarovars - details, location, condition	Details	Location	Condition	Utilization
		02	(Tilwani nag, nagal)	(only one completed)	Yes
14	Uniqueness of Panchayat in terms of tourism, culture, heritage, potential, etc				
15	i. Whether Panchayat assets captured on e-Gram Sampda App (Y/N)	Yes			
	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, HWC	2014-15, 2022-23		
17	List of Underutilized Buildings- names	Name	Year of construction		
		—	—		

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 Welfare Department	367	367	
2	Widowpension	Social Welfare Department	51	51	
3	Disabilitypension	Social Welfare Department	49	49	
4	Status under Stunting Mukht	Social Welfare Department	-	-	
5	Status under wasting Mukht	Social Welfare Department	-	-	
6	Equipment's provided to Specially abled persons(implants, tricycles etc)	Social Welfare Department	04	04	
7	Digital Services provided	IT/ BDO/ CSC			
8	Daksh Kisan	Agriculture Department	-	08	
9	Kisan credit card	Agriculture Department	351	351	
10	PM KisanSammannidhi	Agriculture Department	174	174	
11	Employment Saturation (PMEGP, Tejasvani, Mumkin, Mission Youth, Himmayat, etc)	Employment Department	-	-	
12	Primary Agriculture Credit Society (PACS) formation	Cooperative Department	-	-	
13	JJM Implementation	Jal Shakti Department			
	i. No of Household provided FHTC		440	261	undt process
	ii. Har Ghar Jal village(s) certified (No.)		-	-	-
14	No of Households electrified	PDD	889	889	
15	PMAY- Gramin	RDD& PR	53	23	
16	SBMGrain- IHHL functional (Household toilets)	RDD& PR	629	443	
17	ODF Plus villages (No)	RDD& PR	02	02	
18	Targeted Sock pit completed	RDD& PR	117	23	work undt process
19	JKRLM:	RDD& PR			
	i. Number of Self Help Groups formed		30	30	
	ii. Number of Households involved				
20	Land Passbook Saturation	Revenue Department	682	682	-
21	Pending Mutations	Revenue Department	-	-	-
22	Domicile Certificates	Revenue Department	783	783	-
23	Persons identified drug addicts	BDO/ Sarpanch	08 found	08 (counselling done)	
24	Awareness camps for de-addiction conducted	BDO/ Sarpanch	05	05	
25	Drugs Addicts rehabilitated	BDO/ Sarpanch	-	-	
26	Golden Health Card under Ayushman Bharat	Health Department	5027	5700	Adhaar mismatch
27	Janani suraksha yojana	Health Department	65	45	
28	Status under Anaemia Mukht	Health Department	805	805	
29	Status under Leprosy Mukht	Health Department	5027	5027	The panchayat is free from both.
30	Number of Ayushman Melas organized at Health & Wellness centres /CHCs under Ayushman Bharat	Health Department	22	22	
31	Number of AyushmanSabas held	Health Department	16	16	
32	Out of School Children brought to Schools	School Education Department	-	-	
33	Number of students still out of Schools	School Education Department	-	-	
34	Persons educated through bridge courses	School Education Department	-	-	
35	Household using clean cooking fuel (LPG)	FCS & CA			

100 %

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Schedule-IV (FIELD VISITS IN THE PANCHAYAT)

I. Health Institutions:

S. No	Particulars	Status
1	Name of Health Institutions	Health & wellness centre Samsumra
2	Type of building (Govt./ Private)	private
3	Availability of Staff a) Doctor — b) Paramedical	nil 03
4	No of patients attended during the month	102
5	Status of medicine availability	yes available
6	Special medical camp held, if any	yes
7	Status of Immunization	100 %
8	Participation of health worker in Village Health and Nutrition Day	yes
9	Institutional deliveries in Panchayat (Current Year)	00
10	Non- Institutional deliveries in Panchayat (Current Year)	—
11	Other	—
12	Remarks of the Visiting Officer	No heating arrangement available for the staff.

II. Education Institutions:

S. No	Particulars	Status
1	Name of Education Institutions	MS Khandrap, MS Samsumra
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	$\begin{array}{l} 3 + 14 = 17 \\ 12 + 17 = 29 \end{array} \quad] 46$
5	Availability of play ground	NO
6	Availability of drinking water	yes
7	Availability of electricity	yes
8	Availability of functional toilets	yes (need repairment)
9	Activities undertaken under 'My School My Pride'	yes
10	Other	—
11	Remarks of the Visiting Officer	Death of peons and sweepers in the schools.

III. Anganwari Center:

S. No	Particulars	Status
1	Location of Anganwaricenter	AWC Harpore sansums, AWC Bonpore sansums
2	Number of children enrolled	
	a) Boys	24 + 23 = 47
	b) Girls	25 + 31 = 56
3	Status of Building (Private/ Govt.)	private (both)
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 (for urination use only)
9	Availability of tap connection	yes
10	Availability of electricity connection	yes
11	Number of children stunted	—
12	Number of children wasted	—
13	Any Other	—
14	Remarks of the Visiting Officer	Good record keeping.

IV. CAPD Store:

S. No	Particulars	Status
1	Location of CAPD Store	
2	Government / Private	Sansums, Bradpore, Khandeoo
3	Name of the dealer (in case of Private)	Ashiq Hussain Sheikh (Khandeoo) M. Altaf Mir (Sansums).
4	No of registered beneficiaries	3586
5	No of beneficiaries drawing Ration from the store	3586
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	

V. **Bank/ Extension counter:**

S. No	Particulars	Status
1	Location of Bank/ Extension counter	At Mungam which is 1km away from this panchayat
2	No of Accounts in the branch	—
3	No of persons applied under various self-employment schemes	—
4	No of cases sanctioned under various self-employment schemes	—
5	No of cases in whose favour Loan has been disbursed under various self-employment schemes	—
6	Availability of ATM	yes
7	Any Other	—
8	Remarks of the Visiting Officer	No Business unit in the panchayat

VI. **Amrit Sarovar:**

S. No	Particulars	Status
1	Location of Amrit Sarovar	Khandeoo (02 no.s)
2	Condition of Amrit Sarovar	01 completed & 01 under construction
3	Details of repair undertaken, if any	—
4	Utilization of Amrit Sarovar	Public utilization
5	Any Other	—
6	Remarks of the Visiting Officer	In good condition

VII. **Playground:**

S. No	Particulars	Status
1	Location of Playground	Khandeoo
2	Condition of Playground	work proposed
3	Utilization of Playground	—
4	Any Other	—
5	Remarks of the Visiting Officer	Site has been proposed earlier

VIII. **Partwarkhana:**

S. No	Particulars	Status
1	Location of Partwarkhana	not available in this panchayat
2	Government/ Private building	—
3	Land passbook saturation	100 %
4	Pending mutations	nil
5	Any Other	—
6	Remarks of the Visiting Officer	not available

IX. PMAY house:

S. No	Particulars	Status
1	Location of PMAY house constructed	Samsuma, Khandeod
2	Name of the beneficiary	23
3	Status of the house (completed/ in-use/ under-construction)	(23) All 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	Khandeod, Samsuma
2	Name of the beneficiaries	41 completed & 84 ongoing
3	Status of the Soakpits/ compost pits (completed/ in-use/ under-construction)	41 completed, 41 in use 84 under construction
4	Any Other	—
5	Remarks of the Visiting Officer	—

XI. Khidmatcenter / CSC:

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

XII. Observation of field officer on basic amenities:

S. No	Particulars	Observations
1	Connectivity Road	Yes, connected
2	Transport	yes
3	Electricity	need of iron poles
4	Drinking water	not available for all households
5	Cleanliness	Good
6	Sports facility (Playground)	NA
7	Any Other	—

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

QUESTIONNAIRE FOR B2V5

Schedule-VI
(SDG THEME ADOPTED BY THE PANCHAYAT)

S. No	Particulars	Status
1	SDG Theme adopted by the Panchayat	Yes
2	Activities undertaken under the Theme (as per instruction manual)	Gender Equality
3	Status of activities undertaken	Good
4	Visible impact of the Activities	Good
5	Have Gram Panchayat Development Plan (GPDP) prepared and uploaded	yes
6	How many activities of SDG have been covered under GPDP	5-6
7	Bottlenecks, if any, faced in the achievement of SDG Theme	nil
8	Remarks of the Visiting Officer on the status SDG Theme	Good going

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Schedule-VII
(IMPACT OF B2V1 TO B2V4 PHASES)

S. No	Particulars	Status
A	Demands/ Grievances addressed by the Administration	
1	Establishment of CSC at Khemdeo	
2	Allotment/ construction of building for SHGs	
3	LT poles	
4	Water supply	
5		
B	Impact of B2V1 to B2V4	
1	Awareness among the general public	
2	Developmental works going on good pace	
3	Employment generation	
4	The public has become aware of different	
5	schemes of different departments.	
C	Challenges in the Panchayat	
1	Link Roads	
2	Development of crossings	
3	Development of Govt. buildings	
4		
5		
D	Suggestions if any	
1	Lack of LT poles in the Panchayat & may	
2	Scarcity of water supply & may be provided	
3	PMAY benefit should be given after	
4	proper verification	
5		

QUESTIONNAIRE FOR B2V5

Schedule-VIII

i. OVERALL PERCEPTION OF FUNCTIONING OF GOVERNMENT DEPARTMENTS

1 BEST PERFORMING DEPARTMENTS		
1	Health	
2	Agriculture & allied	
3	Consumer affairs & Public distribution	
2 LEAST RESPONSIVE DEPARTMENTS		
1	-	
2	-	
3	-	

ii. FEEDBACK ON UT INITIATIVES

- ⇒ Almost all activities and initiatives started by the UT Govt have been taken up to ground
- ⇒ Almost all people of the Pst are aware about the Initiatives
- ⇒ Proper implementation of the initiatives being monitored.

iii. GENERAL ASSESSMENT OF THE VISTING OFFICER

S. No	Particulars	Status
1	Any major complaint brought to the notice of the Visiting Officer	The LT network of the Pst is damaged and has been taken up
2	Major/ urgent public demands that was/ were reflected earlier but have not been addressed so far:	⇒ Proper LT network demanded but not redressed till date.
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 Pst needs proper LT network. The school buildings need immediate repairs as schools are suffering for toilets. So schools & hospitals to be given boost
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	Yes

Signature of Sarpanch

Name..... Mubeena Bano

Signature of the Visiting Officer

Name..... Dr. Rafiq Ahmad Shah