



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	MOHD AHSAN SOFI
2	Designation	PRINCIPAL
3	Department	EDUCATION
4	Place of posting	BHSS ASHPORA QAZIABAD
5	Mobile No	9149733062
6	Email ID	mahsansonfi123@gmail.com
7	Home District	KUPWARA
8	Dates of visit	13-11-2023 to 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	ZAFFERKHANI
2	Local Government Directory(LGD) code of the Panchayat	239437
3	Name of CD Block	RAMHAL
4	Name of Tehsil	ZACHALDARA
5	Name of District	KUPWARA

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	23
4	Population (approx) of the Panchayat	1331

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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	MOHD MOISA KHAN	SK	Present	Satisfactory
2	Education	BASHIR AH KHAN	TEACHER	Present	Satisfactory
3	Food, Civil Supplies and Consumer Affairs	AB DAYOON MALIK	SK	Present	Satisfactory
4	Forest	NIL	NIL	Absent	
5	Health and Medical Education	ISHFAQ AH	Dr	Present	Satisfactory
6	ICDS Department	TAUSEEDA HAMIED, ZULSHAMMA, SHAKEELAH	WORKER	Present	Satisfactory
7	Irrigation and Flood Control Department	NIL	NIL	Absent	
8	Jal Shakti Department	NIL	NIL	Absent	
9	Power Development Department	AB AHAD MIR	Line men	Present	SATISFACTORY
10	Public Works Department	NIL	NIL	Absent	
11	Revenue	ASHIQ HUSSAIN DAR	PATWARI	Present	Satisfactory
12	Rural Development and Panchayat Raj	AB HAMID BHAT	Secretary PPT	Present	Satisfactory
13	Skill Development	NIL	NIL	Absent	
14	Social Welfare Department	JAVID AHMAD MIR	Social worker	Present	Satisfactory
15	Youth Services and Sports Department	AB RASHID WAM	PET	Present	Satisfactory
16	Others				
17		NIL	NIL	NIL	
18					
19					
20					

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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	PRIVATE			
	b) New/need repairs	NEW			
	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)	N			
	VIII. Electricity (Y/N)	N			
2	Educational institutes	No. of Schools	Enrollment	Teacher vacancies	Govt Building/ Private Building
	a) Kindergarten	0	0	0	0
	b) Primary	03	79	02	GOVT
	c) Middle	01	67	02	GOVT
	d) High	01	130	04	GOVT
	e) Higher Secondary	0	0	0	0
	f) College	0	0	0	0
3	Anganwadi Centre	No. of Anganwari Centres	Total Children Enrolled	Helper / Worker vacancies	Govt Building/ Private Building
		03	81	0	PRIVATE
4	Healthcare facility	No. of sub centers	No of PHCs	No of health & wellness centers	No of Institute having Govt. building
		0	0	01	NIL
5	Bank branch (Y/N)	N			
6	Availability of ATM (Y/N)	N			
7	Khidmat center/ CSC (Y/N)	N			
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	224	Yes	
12	Government offices- details, whether functional or not	No. of Govt Offices		Functional	
		09		Yes	
13	Amrit Sarovars - details, location, condition	Details	Location	Condition	Utilization
		ZAFERKHAM	ZAFERKHAM	GOOD	YES
14	Uniqueness of Panchayat in terms of tourism, culture, heritage, potential, etc	TOURISM			
15	i. Whether Panchayat assets captured on e-Gram SampdaApp (Y/N)	N			
	ii. Number of Asset captured	Nil			
	iii. Please mention assets				
	1.	Nil			
	2.	Nil			
	3.	Nil			
	4.	Nil			
	5.	Nil			
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		
		Nil	Nil		

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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 Welfare Department	71	71	0
2	Widow pension	Social Welfare Department	07	07	0
3	Disability pension	Social Welfare Department	22	22	0
4	Status under Stunting Mukht	Social Welfare Department	Nil	Nil	Nil
5	Status under wasting Mukht	Social Welfare Department	Nil	Nil	Nil
6	Equipment's provided to Specially abled persons (implants, tricycles etc)	Social Welfare Department	01	01	0
7	Digital Services provided	IT/ BDO/ CSC	Nil	Nil	Nil
8	Daksh Kisan	Agriculture Department	Nil	Nil	Nil
9	Kisan credit card	Agriculture Department	274	206	Amount not available
10	PM Kisan Sammanidhi	Agriculture Department	100	50	Under process
11	Employment Saturation (PMEGP, Tejasvani, Mumkin, Mission Youth, Himmat, etc)	Employment Department	Nil	Nil	Nil
12	Primary Agriculture Credit Society (PACS) formation	Cooperative Department	Nil	Nil	Nil
13	JJM Implementation	Jal Shakti Department			
	I. No of Household provided FHTC		Nil	Nil	Nil
	II. Har Ghar Jal village(s) certified (No.)		Nil	Nil	Nil
14	No of Households electrified	PDD	170	156	14 Under process
15	PMAY- Gramin	RDD& PR	47	45	Under process
16	SBM Gramin- IHHL functional (Household toilets)	RDD& PR	256	256	0
17	ODF Plus villages (No)	RDD& PR	44	44	Nil
18	Targeted Sock pit completed	RDD& PR	80	80	Nil
19	JKRLM:	RDD& PR			
	I. Number of Self Help Groups formed		4	4	Nil
	II. Number of Households involved		15	15	Nil
20	Land Passbook Saturation	Revenue Department	772	772	0
21	Pending Mutations	Revenue Department	07	07	0
22	Domicile Certificates	Revenue Department	91	91	0
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	500	500	150 Under process
27	Janani Suraksha Yojana	Health Department	44	44	Nil
28	Status under Anaemia Mukht	Health Department	44	44	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	44	44	Nil
31	Number of Ayushman Sabas held	Health Department	44	44	Nil
32	Out of School Children brought to Schools	School Education Department	02	02	0
33	Number of students still out of Schools	School Education Department	Nil	Nil	0
34	Persons educated through bridge courses	School Education Department	Nil	Nil	0
35	Household using clean cooking fuel (LPG)	FCS & CA	Nil	Nil	0

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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	01 01
4	No of patients attended during the month	90
5	Status of medicine availability	Yes
6	Special medical camp held, if any	Yes
7	Status of Immunization	Yes
8	Participation of health worker in Village Health and Nutrition Day	Yes
9	Institutional deliveries in Panchayat (Current Year)	12
10	Non- Institutional deliveries in Panchayat (Current Year)	NO
11	Other	Nil
12	Remarks of the Visiting Officer	Satisfactory

II. Education Institutions:

S. No	Particulars	Status	PS ZAFFERKHAM PANCHAYAT
1	Name of Education Institutions	HS CHECK, PS ZAFFERKHAM, PS GANIE Mohala, UPS ZAFFERKHAM	
2	Type of building (Govt./ Private)	GOVT	
3	Availability of Staff as per sanctioned strength	31	
4	Enrolment of the School a) Boys b) Girls	144 132	
5	Availability of play ground	Nil	
6	Availability of drinking water	NO	
7	Availability of electricity	Yes	
8	Availability of functional toilets	NO	
9	Activities undertaken under 'My School My Pride'	Yes	
10	Other	Nil	
11	Remarks of the Visiting Officer	SATISFACTORY TO SOME EXTENT	

III. Anganwari Center:

S. No	Particulars	Status
1	Location of Anganwaricenter	ZAFFERKHAM
2	Number of children enrolled a) Boys b) Girls	36 45
3	Status of Building (Private/ Govt.)	PRIVATE
4	Availability of Helper/ worker	✓ Yes worker
5	Maintenance of record of children	✓
6	Availability of sufficient ration	✓
7	Availability of timely Ration	✓
8	Availability of Functional toilet	NO
9	Availability of tap connection	NO
10	Availability of electricity connection	✓
11	Number of children stunted	NIL
12	Number of children wasted	NIL
13	Any Other	NIL
14	Remarks of the Visiting Officer	Poor functioning of some centers

IV. CAPD Store:

S. No	Particulars	Status
1	Location of CAPD Store	ZAFFERKHAM
2	Government / Private	PRIVATE
3	Name of the dealer (in case of Private)	AB QAYOUM MALIK
4	No of registered beneficiaries	224
5	No of beneficiaries drawing Ration from the store	800
6	Whether store is functioning through Aadhar biometric system	✓
7	Whether record/register maintained in the store	✓
8	Availability of ration	✓
9	Any Other	NIL
10	Remarks of the Visiting Officer	SATISFACTORY

V. Bank/ Extension counter:

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

VI. Amrit Sarovar:

S. No	Particulars	Status
1	Location of Amrit Sarovar	ZAFFERKHAM
2	Condition of Amrit Sarovar	GOOD
3	Details of repair undertaken, if any	Nil
4	Utilization of Amrit Sarovar	Yes
5	Any Other	Nil
6	Remarks of the Visiting Officer	Need of improvement of Amritsar by way of fencing

VII. Playground:

S. No	Particulars	Status
1	Location of Playground	NOT AVAILABLE
2	Condition of Playground	Nil
3	Utilization of Playground	Nil
4	Any Other	Nil
5	Remarks of the Visiting Officer	Requirement of Playground

VIII. Partwarkhana:

S. No	Particulars	Status
1	Location of Patwarkhana	NOT AVAILABLE
2	Government/ Private building	NIL
3	Land passbook saturation	77%
4	Pending mutations	ZERO
5	Any Other	NIL
6	Remarks of the Visiting Officer	Public demands PATWARKHANA

IX. PMAY house:

S. No	Particulars	Status
1	Location of PMAY house constructed	ZAFFERKHAM
2	Name of the beneficiary	IMTIYAZ AH MIR & 46 others
3	Status of the house (completed/ in-use/ under-construction)	Under Construction
4	Any Other	NIL
5	Remarks of the Visiting Officer	Satisfactory

X. Soak pits/ Compost pits:

S. No	Particulars	Status
1	Location of Soakpits/ compost pits	ZAFFERKHAM
2	Name of the beneficiaries	NAZIR AH QAME & 79 others
3	Status of the Soakpits/ compost pits (completed/ in-use/ under-construction)	Completed
4	Any Other	NIL
5	Remarks of the Visiting Officer	SATISFACTORY

XI. Khidmatcenter / CSC:

S. No	Particulars	Status
1	Location of Khidmatcenter/ CSC counter	NOT AVAILABLE
2	No of online services provided by the CSC	NIL
3	No of persons approached for services	NIL
4	Any Other	NIL
5	Remarks of the Visiting Officer	Public demand for Sanction of Khidmat Centre

XII. Observation of field officer on basic amenities:

S. No	Particulars	Observations
1	Connectivity Road	Public demands road
2	Transport	Public demands govt service
3	Electricity	Yes
4	Drinking water	NOT AVAILABLE
5	Cleanliness	Yes
6	Sports facility (Playground)	NOT AVAILABLE
7	Any Other	NIL

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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	YES
	3. Local Folk programme / Show	YES
	4. Discussions with PRI and Senior citizens	YES
	5. Exhibitions	YES
B	Sports Activities	
	1. Sports Event	YES
	2. Distribution of sports kit	YES NO
C	Inaugurations (If any)	
	PMAY house	YES
	Segregation Sheds	YES
	Amrit Sarovar	YES
	JJM Assets	NIL
	Compost/ Soak Pits	YES
	PMGSY / MGNREGA works	YES
	Any other	NIL
D	Distribution of certificates	NIL
	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	YES

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Schedule-VI
(SDG THEME ADOPTED BY THE PANCHAYAT)

S. No	Particulars	Status
1	SDG Theme adopted by the Panchayat	WATER SUFFICIENT VILLAGE
2	Activities undertaken under the Theme (as per instruction manual)	AMRITSAROVARS, PONDS, WELLS
3	Status of activities undertaken	Completed
4	Visible impact of the Activities	water provided to few beneficiaries
5	Have Gram Panchayat Development Plan (GDP) prepared and uploaded	Yes
6	How many activities of SDG have been covered under GDP	Many
7	Bottlenecks, if any, faced in the achievement of SDG Theme	There is heavy demand of Tap water in the village
8	Remarks of the Visiting Officer on the status SDG Theme	SATISFACTORY

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Schedule-VII
(IMPACT OF B2V1 TO B2V4 PHASES)

S. No	Particulars	Status
A	Demands/ Grievances addressed by the Administration	
1	Road Connectivity from ZAFFERKHAM to CHECK	
2	TAP WATER, SANTARY COMPLEX at Govt HS CHECK	
3	KHIDMAT CENTRE, HEALTH & WELLNESS CENTRE BUILDING	
4	Requirement of Pyl. L/HAR with building at Zafferkhami	
5	Electric poles with WIRE should be provided	
B	Impact of B2V1 to B2V4	
1	CD no. Ramwater harvesting tanks Constructed	
2	Road constructed from Das Mahalla to check	
3	nil	
4	nil	
5	nil	
C	Challenges in the Panchayat	
1	Portable TAP WATER	
2	Road Connectivity from Zafferkhami to check via Das Mahalla	
3	KISAN CREDIT CARD, Golden CARD, LABOR Card to be provided	
4	Sanction of Health & wellness Centre at ZAFFERKHAM	
5	Electric poles with wire	
D	Suggestions if any	
1	The schools need to be well fenced, & repairing of Infrastructure	
2	Road Connectivity for connecting the Hamlets of Panchayat	
3	Playground Should be Constructed for the youth	
4	As there is complete Scarcity of drinking water hence	
5	tap water Should be provided.	

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Schedule-VIII

i. OVERALL PERCEPTION OF FUNCTIONING OF GOVERNMENT DEPARTMENTS

1	BEST PERFORMING DEPARTMENTS
1	RDD
2	Education
3	PDD
2	LEAST RESPONSIVE DEPARTMENTS
1	PHE
2	HORTICULTURE
3	AGRICULTURE

ii. FEEDBACK ON UT INITIATIVES

The state has been developing since UT foundation. The pvt halqa zafferkhoni Block Ramhal late took the advantage of all the centrally sponsored schemes & the panchayat is well satisfied with all the initiatives taken up by the UT administration.

iii. GENERAL ASSESSMENT OF THE VISTING OFFICER

S. No	Particulars	Status
1	Any major complaint brought to the notice of the Visiting Officer	The drinking water facility & road connectivity has been suggested as dire demand by the public.
2	Major/ urgent public demands that was/ were reflected earlier but have not been addressed so far:	Drinking water facility & road connectivity still pending from B2V1 to B2V4
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)	On my visit in the panchayat public was mostly seen interested to participate in the program due to administrative interests in solving public demands.
4	Overall Rating of Govt functioning as given by the Panchayat (Scale of 0 to 10)	06
5	Certificate from Sarpanch that the visiting officer has stayed in the panchayat for 2 days	This is to certify that the concerned VO along with nodal officer stayed in the pvt for 2 days & one night

Mohd. Sultan Shiekh
SARPANCH
Pvt. Halqa Zafferkhoni

Signature of Sarpanch

Name: MOHD SULTAN SHEIKH

Signature of the Visiting Officer

Name: MOHD AH SAN SOFI