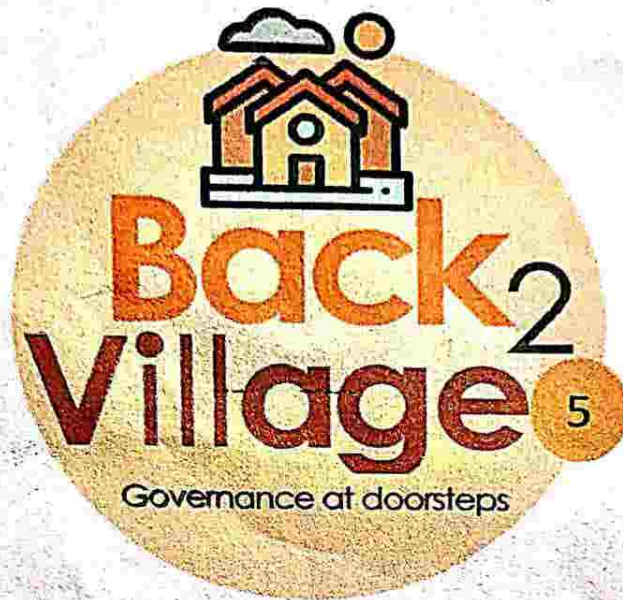




11 to 16th NOVEMBER 2023.

QUESTIONNAIRE FOR B2V5

Schedule-I (A)

(Details of Reporting Officer and Reporting Panchayat)

A. Details of Reporting Officer:

S.No	Particulars	
1	Name	Ghulam Nabi Bhat
2	Designation	Lecturer
3	Department	Education
4	Place of posting	BHSS Handwara.
5	Mobile No	9622693334
6	Email ID	ghnabi114bhat@gmail.com
7	Home District	Kupwara
8	Dates of visit	13 and 14 November

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	Khurshama - B
2	Local Government Directory(LGD) code of the Panchayat	7402
3	Name of CD Block	Handwara.
4	Name of Tehsil	Lalpora.
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	32
3	No. of households in the Panchayat	790.
4	Population (approx) of the Panchayat	3430.

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	Bashir Ah Bhat	Field Asst	Present	
2	Education	Feroz Ah. Bhat	Teacher	Present	
3	Food, Civil Supplies and Consumer Affairs	Sajad Hussain	Store keeper	Present	
4	Forest	M. Ashraf Wani	Forest Guard	Present	
5	Health and Medical Education	Asmat Farooq	MLHP/CHO	Present	
6	ICDS Department	Zareen Begum Khattun Aw.		Present	
7	Irrigation and Flood Control Department	—	—	—	Absent
8	Jal Shakti Department	Meer Atam Khattun	Lineman	Present	
9	Power Development Department	Yashraj Ah mir	Lineman	Present	
10	Public Works Department	Munir Ah mir	Worker sup.	Present	
11	Revenue	—	—	—	Absent
12	Rural Development and Panchayat Raj	Nasir Rasool Shah	PAA	Present	
13	Skill Development	—	—	—	Absent
14	Social Welfare Department	Insha Farooq	Accounts Assistant	Present	
15	Youth Services and Sports Department	Jalal ulin Bajard	NYC	Present	
16	Others				
17	Sheep husbandry	Mond. Ashraf Bajard	ASM	Present	
18	Animal husbandry	Asgar Rasool	MDS	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. building			
	b) New/need repairs	needing repairs			
	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)	Yes (need repairs) / Y			
	VII. Water (Y/N)	Y			
	VIII. Electricity (Y/N)	N			
2	Educational institutes	No. of Schools	Enrollment	Teacher vacancies	Govt Building/ Private Building
	a) Kindergarten	0	—	—	—
	b) Primary	5	342	Nil	Govt
	c) Middle	2	352	Nil	Govt
	d) High	1	157	need of	Govt.
	e) Higher Secondary	0	—	—	—
	f) College	0	—	—	—
3	Anganwadi Centre	No. of Anganwari Centres	Total Children Enrolled	Helper / Worker vacancies	Govt Building/ Private Building
		8	—	—	Private
4	Healthcare facility	No. of sub centers	No of PHCs	No of health & wellness centers	No of institute having Govt building
		0	0	0	0
5	Bank branch (Y/N)	2			
6	Availability of ATM (Y/N)	2			
7	Khidmat center/ CSC (Y/N)	2			
8	Patwarkhana (Y/N)	2			
9	Village haat (Y/N)	2			
10	Playground (Y/N)	2			
11	Ration shop (Y/N)	No. of Ration Shop	No. of Registered beneficiaries	Connected with online biometric system or not	
		03		Yes.	
12	Government offices- details, whether functional or not	No. of Govt Offices	Functional		
		Nil			
13	Amrit Sarovars - details, location, condition	Details	Location	Condition	Utilization
14	Uniqueness of Panchayat in terms of tourism, culture, heritage, potential, etc	Good potential for Tourism development.			
15	i. Whether Panchayat assets captured on e-Gram SampdaApp (Y/N)	Yes.			
	ii. Number of Asset captured				
	iii. Please mention assets				
	1.	Food store dohan			
	2.	Fish ponds Khurhane-13			
	3.				
	4.				
	5.				
16	List of Incomplete Buildings- names, year of construction	Name	Year of construction		
		Nil			
17	List of Underutilized Buildings- names	Name	Year of construction		
		Nil			

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 Department Welfare	178	158	
2	Widow pension	Social Department Welfare	21	21	
3	Disability pension	Social Department Welfare	44	40	
4	Status under Stunting Mukh	Social Department Welfare			
5	Status under wasting Mukh	Social Department Welfare			
6	Equipment's provided to Specially abled persons/ (implants, tricycles etc)	Social Department Welfare	25	01	
7	Digital Services provided	IT/ BDO/ CSC			
8	Daksh Kisan	Agriculture Department		04	
9	Kisan credit card	Agriculture Department	350	350	Nil
10	PM Kisan Sammanidhi	Agriculture Department	400	317	
11	Employment Saturation (MREG, Tejaswani, Mahila, Mission Youth, Nirmayot, etc)	Employment Department			
12	Primary Agriculture Credit Society (PACS) Formation	Cooperative Department			
13	JIM Implementation	Jal Shakti Department			
	I. No of Household provided FHTC				
	II. Har Ghar Jal village(s) certified (No.)				
14	No of Households electrified	PDD	790	765	Sanction Pending u/o.
15	PMAY- Gramin	RDD& PR	210	42	
16	SBM Gramin- IHHL functional (Household toilets)	RDD& PR	790	60	
17	ODF Plus villages (No)	RDD& PR			
18	Targeted Sock pit completed	RDD& PR	133	60	
19	MRLM:	RDD& PR			
	I. Number of Self Help Groups formed		75	45	
	II. Number of Households involved		500	250	
20	Land Passbook Saturation	Revenue Department	0	0	
21	Pending Mutations	Revenue Department			
22	Domicile Certificates	Revenue Department	3430	1200	
23	Persons identified drug addicts	BDO/ Sarpanch	Nil		
24	Awareness camps for de-addiction conducted	BDO/ Sarpanch	Yes		
25	Drugs Addicts rehabilitated	BDO/ Sarpanch	NA		
26	Golden Health Card under Ayushman Bharat	Health Department	1400	1200	
27	Janani suraksha yojana	Health Department			
28	Status under Anaemia Mukh	Health Department			
29	Status under Leprosy Mukh	Health Department			
30	Number of Ayushman Melas organized at Health & Wellness centres / CHCs under Ayushman Bharat	Health Department	35		
31	Number of Ayushman Sabas held	Health Department			
32	Out of School Children brought to Schools	School Department Education	Nil		
33	Number of students still out of Schools	School Department Education	Nil		
34	Persons educated through bridge courses	School Department Education	Nil		
35	Household using clean cooking fuel (LPG)	FCS & CA	400	150	Waiting for.

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)	
3	Availability of Staff a) Doctor b) Paramedical	
4	No of patients attended during the month	
5	Status of medicine availability	
6	Special medical camp held, if any	
7	Status of Immunization	
8	Participation of health worker in Village Health and Nutrition Day	
9	Institutional deliveries in Panchayat (Current Year)	
10	Non- Institutional deliveries in Panchayat (Current Year)	
11	Other	
12	Remarks of the Visiting Officer	

II. Education Institutions:

S. No	Particulars	① Status	②
1	Name of Education Institutions	UPS Doban	HS Shrawate
2	Type of building (Govt. / Private)	Govt	Govt
3	Availability of Staff as per sanctioned strength	Yes.	Yes.
4	Enrolment of the School a) Boys b) Girls	70 68	75 62
5	Availability of play ground	No.	Yes
6	Availability of drinking water	Yes	Yes
7	Availability of electricity	Yes	Yes
8	Availability of functional toilets	Yes	Yes
9	Activities undertaken under 'My School My Pride'	MU	Yes.
10	Other		
11	Remarks of the Visiting Officer	Need additional class room.	Need Computer Teacher.

III. Anganwari Center:

S. No	Particulars	Status		
1	Location of Anganwari center	Doban	Shrant	Payeen
2	Number of children enrolled		Bala	
	a) Boys	22	12	24
	b) Girls	20	13	18
3	Status of Building (Private/ Govt.)	privt	privt	P
4	Availability of Helper/ worker	Y	Y	Y
5	Maintenance of record of children	Y	Y	Y
6	Availability of sufficient ration	Y	Y	Y
7	Availability of timely Ration	Y	Y	Y
8	Availability of Functional toilet	Y	Y	Y
9	Availability of tap connection	Y	Y	Y
10	Availability of electricity connection	Y	N	N
11	Number of children stunted	—	—	—
12	Number of children wasted	—	—	—
13	Any Other			
14	Remarks of the Visiting Officer			

IV. CAPD Store:

S. No	Particulars	Status
1	Location of CAPD Store	Doban
2	Government / Private	Govt.
3	Name of the dealer (in case of Private)	Rajesh Kumar Mond Refiq Shah.
4	No of registered beneficiaries	533
5	No of beneficiaries drawing Ration from the store	533
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	Nil
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	Nil
7	Any Other	
8	Remarks of the Visiting Officer	

VI. Amrit Sarovar:

S. No	Particulars	Status
1	Location of Amrit Sarovar	Khuram - 228
2	Condition of Amrit Sarovar	good
3	Details of repair undertaken, if any	Nil
4	Utilization of Amrit Sarovar	High culture
5	Any Other	
6	Remarks of the Visiting Officer	needs fencing

VII. Playground:

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

VIII. Partwarkhana:

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

IX. PMAY house:

S. No	Particulars	Status
1	Location of PMAY house constructed	W-6
2	Name of the beneficiary	Fansog Ah. Bhat
3	Status of the house (completed/ in-use/ under-construction)	Completed
4	Any Other	
5	Remarks of the Visiting Officer	

X. Soak pits/Compost pits:

S. No	Particulars	Status
1	Location of Soakpits/ compost pits	Ward 06
2	Name of the beneficiaries	Shuboor Ah. Khakha
3	Status of the Soakpits/ compost pits (completed/ in-use/ under-construction)	Completed / in use
4	Any Other	
5	Remarks of the Visiting Officer	

XI. Khidmatcenter / CSC:

S. No	Particulars	Status
1	Location of Khidmatcenter / CSC counter	Khidmat Sirohatt
2	No of online services provided by the CSC	20
3	No of persons approached for services	400
4	Any Other	
5	Remarks of the Visiting Officer	

XII. Observation of field officer on basic amenities:

S. No	Particulars	Observations
1	Connectivity Road	need improvement
2	Transport	almost nil
3	Electricity	Ward 10 need Transformer & poles
4	Drinking water	
5	Cleanliness	need awareness
6	Sports facility (Playground)	Playground needed
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	
	2. Skits, Songs, Dramas	
	3. Local Folk programme / Show	
	4. Discussions with PRI and Senior citizens	
	5. Exhibitions	
B	Sports Activities	
	1. Sports Event	Yes
	2. Distribution of sports kit	nil
C	Inaugurations (If any)	
	PMAY house	✓
	Segregation Sheds	✓
	Amrit Sarovar	✓
	JDM Assets	✓
	Compost/ Soak Pits	✓
	PMGSY / MGNREGA works	Food store closer
	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, Visit 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	Water Sufficient village & S.S. infrastructure
2	Activities undertaken under the Theme (as per instruction manual)	
3	Status of activities undertaken	
4	Visible impact of the Activities	Many works completed under Theme.
5	Have Gram Panchayat Development Plan (GDP) prepared and uploaded	Yes.
6	How many activities of SDG have been covered under GDP	00-10
7	Bottlenecks, if any, faced in the achievement of SDG Theme	—
8	Remarks of the Visiting Officer on the status SDG Theme	

QUESTIONNAIRE FOR B2V5

Schedule-VII
(IMPACT OF B2V1 TO B2V4 PHASES)

S.No	Particulars	Status
A	Demands/ Grievances addressed by the Administration	
1	Const. of bridge across river	
2	Const. of additional classroom UPS down	
3	providing Govt building for engaged center	
4	establishment of animal and sheep husbandry	
5	Resurrector of Community health center	
B	Impact of B2V1 to B2V4	
1	People are getting aware about various	
2	Schemes of different deptts.	
3		
4		
5		
C	Challenges in the Panchayat	
1	Lack of health facilities	
2	Lack of transport and internet communication	
3		
4	Lack of skill development centers	
5		
D	Suggestions if any	
1	Panchayat needs govt primary houses	
2	More focus should be given to tourism sector	
3		
4	Panchayat has govt center for	
5	hydro electricity. High rate meter should be conducted a hydrological survey for power project	
4	Many households are without HHHL which they should be covered under SPN for ODF free village	

QUESTIONNAIRE FOR B2V5

Schedule-VIII

i. OVERALL PERCEPTION OF FUNCTIONING OF GOVERNMENT DEPARTMENTS

1	BEST PERFORMING DEPARTMENTS
1	RDD & PR
2	Health
3	PHE
2	LEAST RESPONSIVE DEPARTMENTS
1	Revenue
2	ILPC
3	Sanskulture and Handloom

ii. FEEDBACK ON UT INITIATIVES

iii. GENERAL ASSESSMENT OF THE VISITING OFFICER

S.No	Particulars	Status
1	Any major complaint brought to the notice of the Visiting Officer	Requirement of health Center and animal husbandry.
2	Major/ urgent public demands that was/ were reflected earlier but have not been addressed so far:	Health Sub. Center
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 Panchayat is very far from area and in Panchayat there are many complaints. Particularly need of many houses, handlooms, craft centers and mobile network connectivity.
4	Overall Rating of Govt functioning as given by the Panchayat (Scale of 0 to 10)	8.5
5	Certificate from Sarpanch that the visiting officer has stayed in the panchayat for 2 days	I certify that the visiting officer has stayed in Panchayat for 2 days i.e. 13 P 14 Nov.

Signature of Sarpanch

Name.....
RUBEENA BEGUM
Halqa Khurham

Signature of the Visiting Officer

Name.....
Calculus Nishi Bhat
Lecturer B.Eds Handwara