



# Back 2 Village 5

Governance at doorsteps

to 16<sup>th</sup> NOVEMBER 2023

Name of the  
Panchayat  
Local Government  
District (LGD) Code  
of the Panchayat  
Name of CD Block  
Name of the  
Name of District

No. of Panchayat  
Villages in the  
Panchayat  
No. of Panchayat in the  
Panchayat  
No. of households  
the Panchayat  
Population (approx)  
of the Panchayat

# QUESTIONNAIRE FOR B2V5

Schedule-I (A)

(Details of Reporting Officer and Reporting Panchayat)

## A. Details of Reporting Officer:

S.No	Particulars	
1	Name	Mir Hilal.
2	Designation	Executive Engineer R.B.
3	Department	R.B.
4	Place of posting	Sogam.
5	Mobile No	9419405915
6	Email ID	hilalabasi786@gmail.com.
7	Home District	<del>13/11</del>
8	Dates of visit	13/11/23. and 14/11/23.

## 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	KHURHAMA - C.
2	Local Government Directory(LGD) code of the Panchayat	239237
3	Name of CD Block	WAVOORA
4	Name of Tehsil	LALPORA
5	Name of District	KUPWARA

## C. Panchayat Profile:

S.No	Particulars	
1	No. of revenue villages in the Panchayat	1
2	No. of hamlets in the Panchayat	4
3	No. of households in the Panchayat	385
4	Population (approx) of the Panchayat	2100



# 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	Sajad Ahmad Gani	DRW	P	
2	Education	Sajad Hussain Sheikh	Teacher	P	
3	Food, Civil Supplies and Consumer Affairs	Mohd Asif Ali	FPS D	P	
4	Forest	Ab Lateef Kalas		P	
5	Health and Medical Education	Naseer Ali Khan	Pharmacist	P	
6	ICDS Department	Dilshada Habib	AWW	P	
7	Irrigation and Flood Control Department	—	—	Absent	
8	Jal Shakti Department	Bashir Ali	—	P	
9	Power Development Department	Ishaq Ali Khatana	Line man	P	
10	Public Works Department	—	—		
11	Revenue	—	—	Absent	
12	Rural Development and Panchayat Raj	PERVAZ AH WANI	AA(P)	P	
13	Skill Development	—	—	Absent	
14	Social Welfare Department	—	—		
15	Youth Services and Sports Department	—	—	Absent	
16	Others	—	—		
17	FISHRIES	Bilal Ali Bhat		P	
18	R&B	Aga Zaitan	JE	P	
19	R&B	Mirza Daudhag	N/S	P	
20	Information Tech/cse	Mehrajuddin Khatana	VLE	P	

21 Forest

Mohd Asif Ali  
Gund

P

# 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) Now/need repairs	Need 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)	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				
	b) Primary				
	c) Middle	3			
	d) High	1	4482	1	Govt building
	e) Higher Secondary				
	f) College				
3	Anganwadi Centre	No. of Anganwadi Centres	Total Children Enrolled	Helper / Worker vacancies	Govt Building/ Private Building
		5	166		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)	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	
		2	1600	Yes	
12	Government offices- details, whether functional or not	No. of Govt Offices	Functional		
		1	Yes		
13	Amrit Sarovars - details, location, condition	Details	Location	Condition	Utilization
14	Uniqueness of Panchayat in terms of tourism, culture, heritage, potential, etc	Panchayat is famous for its culture and has many tourists and merchants are present here.			
15	I. Whether Panchayat assets captured on e-Gram SampdaApp (Y/N)	Y.			
	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		
		School building checked	2015-16.		
17	List of Underutilized Buildings- names	Name	Year of construction		



# QUESTIONNAIRE FOR B2V5

(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	128	128	
2	Widow pension	Social Department Welfare	7	7	
3	Disability pension	Social Department Welfare	37	37	
4	Status under Stunting Mukht	Social Department Welfare	—	—	
5	Status under wasting Mukht	Social Department Welfare	—	—	
6	Equipment's provided to Specially abled persons( Implants, tricycles etc)	Social Department Welfare	—	—	
7	Digital Services provided	IT/ BDO/ CSC	—	—	
8	Daksh Kisan	Agriculture Department	390	5	Document issues
9	Kisan credit card	Agriculture Department	290	220	Document issues
10	PM Kisan Sammanidhi	Agriculture Department	390	220	Document issues
11	Employment Saturation (PMEGP, Tejasvani, Mumkin, Mission Youth, Himmayat, etc)	Employment Department	NA	NA	NA
12	Primary Agriculture Credit Society (PACS) formation	Cooperative Department	NA	NA	NA
13	JJM Implementation	Jal Shakti Department	207	807	
	i. No of Household provided FHTC				
	ii. Har Ghar Jal village(s) certified (No.)				
14	No of Households electrified	PDD	150	26	
15	PMAY- Gramin	RDD& PR	400	250	
16	SBM Gramin- IHHL functional (Household toilets)	RDD& PR	1007	16	
17	ODF Plus villages (No)	RDD& PR	160	NA	
18	Targeted Sock pit completed	RDD& PR	NA	NA	
19	JKRLM:	RDD& PR	0	0	
	i. Number of Self Help Groups formed		1	0	
	ii. Number of Households involved		2000	1500	Remaining in Progress.
20	Land Passbook Saturation	Revenue Department	0	0	
21	Pending Mutations	Revenue Department	0	0	
22	Domicile Certificates	Revenue Department	0	0	
23	Persons identified drug addicts	BDO/ Sarpanch	0	0	
24	Awareness camps for de-addiction conducted	BDO/ Sarpanch	0	0	
25	Drugs Addicts rehabilitated	BDO/ Sarpanch	0	0	
26	Golden Health Card under Ayushman Bharat	Health Department	6	0	Under treatment.
27	Janani suraksha yojana	Health Department	0	0	
28	Status under Anaemia Mukht	Health Department	0	0	
29	Status under Leprosy Mukht	Health Department	0	0	
30	Number of Ayushman Melas organized at Health & Wellness centres /CHCs under Ayushman Bharat	Health Department	0	0	
31	Number of Ayushman Sabas held	Health Department	0	0	
32	Out of School Children brought to Schools	School Department Education	0	0	
33	Number of students still out of Schools	School Department Education	0	0	
34	Persons educated through bridge courses	School Department Education	0	0	
35	Household using clean cooking fuel (LPG)	FCS & CA	NIL	NIL	NIL

70%

# 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)	NA
10	Non- Institutional deliveries in Panchayat (Current Year)	NA
11	Other	
12	Remarks of the Visiting Officer	

## II. Education Institutions:

S. No	Particulars	Status
1	Name of Education Institutions	Govt. Middle School / UPS Barman.
2	Type of building (Govt./ Private)	Govt.
3	Availability of Staff as per sanctioned strength	5
4	Enrolment of the School a) Boys b) Girls	42 40
5	Availability of play ground	No
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'	
10	Other	
11	Remarks of the Visiting Officer	School needs Branding wall and Protection band for safety of students.



### Anganwadi Center

S. No	Particulars	Status
1	Location of Anganwaricenter	Batnand Khushama c.
2	Number of children enrolled a) Boys b) Girls	10 13
3	Status of Building (Private/ Govt.)	Private
4	Availability of Helper/ worker	Y
5	Maintenance of record of children	-
6	Availability of sufficient ration	-
7	Availability of timely Ration	-
8	Availability of Functional toilet	-
9	Availability of tap connection	Y
10	Availability of electricity connection	Y
11	Number of children stunted	0
12	Number of children wasted	0
13	Any Other	-
14	Remarks of the Visiting Officer	Anganwadi center is located in a private building, need its own separate building and urgently requires toilet facilities.

### IV. CAPD Store:

S. No	Particulars	Status
1	Location of CAPD Store	Batnand Khushama c.
2	Government / Private	Govt.
3	Name of the dealer (in case of Private)	-
4	No of registered beneficiaries	1050
5	No of beneficiaries drawing Ration from the store	281 1050
6	Whether store is functioning through Aadhar biometric system	Y
7	Whether record/register maintained in the store	Sales Reg. Ration list
8	Availability of ration	Y
9	Any Other	-
10	Remarks of the Visiting Officer	

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	
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	NA
6	Availability of ATM	
7	Any Other	
8	Remarks of the Visiting Officer	

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	NA
5	Any Other	
6	Remarks of the Visiting Officer	

VII. Playground:

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

VIII. Partwarkhana:

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



PMAY HOUSE

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

X. Soak pits/ Compost pits:

S. No	Particulars	Status
1	Location of Soakpits/ compost pits	
2	Name of the beneficiaries	Suladman Batnand Chetla
3	Status of the Soakpits/ compost pits (completed/ in-use/ under-construction)	<del>not</del> in use.
4	Any Other	
5	Remarks of the Visiting Officer	Satisfactory

XI. Khidmatcenter / CSC:

S. No	Particulars	Status
1	Location of Khidmatcenter/ CSC counter	Dar Mohalla Batnand
2	No of online services provided by the CSC	100+
3	No of persons approached for services	300/monthly.
4	Any Other	
5	Remarks of the Visiting Officer	Function and Satisfactory

XII. Observation of field officer on basic amenities:

S. No	Particulars	Observation
1	Connectivity Road	in deplorable condition, need Repairs
2	Transport	Shortage
3	Electricity	- Yes
4	Drinking water	- Yes
5	Cleanliness	✓ 80%
6	Sports facility (Playground)	Not Available
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	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
C	Inaugurations (If any)	
	PMAY house	Yes
	Segregation Sheds	Yes
	Amrit Sarovar	Yes
	JJM Assets	—
	Compost/ Soak Pits	—
	PMGSY / MGNREGA works	Yes
	Any other	Yes
D	Distribution of certificates	—
	Self Employment Schemes	—
	Land Pass books	—
	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	Self Sufficient Infrastructure in villages.
2	Activities undertaken under the theme (as per instruction manual)	<ul style="list-style-type: none"> <li>→ Community hall is under construction</li> <li>→ Street Lights are installed.</li> <li>→ Garden for good storage setup.</li> </ul>
3	Status of activities undertaken	
4	Visible impact of the Activities	
5	Have Gram Panchayat Development Plan (GDP) prepared and uploaded	Yes
6	How many activities of SDG have been covered under GDP	3
7	Bottlenecks, if any, faced in the achievement of SDG Theme	Land availability.
8	Remarks of the Visiting Officer on the status SDG Theme	Most of the Govt Institutions

Are not working/established in the Panchayat, Government to setup Govt Institutions in the Panchayat, so that ease of access to Government Services be possible.

*[Signature]*

# QUESTIONNAIRE FOR B2V5

Schedule-VII  
(IMPACT OF B2V1 TO B2V4 PHASES)

S. No	Particulars	Status
A	Demands/ Grievances addressed by the Administration	
1		
2		
3		
4		
5		
B	Impact of B2V1 to B2V4	
1		
2		
3		
4		
5		
C	Challenges in the Panchayat	
1		
2		
3		
4		
5		
D	Suggestions if any	
1		
2		
3		
4		
5		

→ Road needs more discussion on  
 →



# QUESTIONNAIRE FOR B2V5

20/01/2011

1. BEST PERFORMING DEPARTMENTS		
1		Education
2		Rural Development
3		Agriculture
2. LEAST RESPONSIVE DEPARTMENTS		
1		Revenue
2		Public Welfare
3		Horticulture

## II. FEEDBACK ON THE INITIATIVES

## III. GENERAL RESPONSE OF THE VISITING OFFICER

S. No	Particulars	Status
1	Any major complaint brought to the notice of the Visiting Officer	Maintenance of Road from Khurhama to Baranod & Construction of Inner Road
2	Major/ urgent public demands that was/ were reflected earlier but have not been addressed so far:	- Maintenance of Road and Chetla Link to Sai Bar - Establishment of Veterinary Centre - Establishment of Separate Revenue Village
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)	- Village is facing lack of basic services like health - Services like banking, animal health centre, PUC, Road, playground and infrastructure of education needs to be setup on priority
4	Overall Rating of Govt functioning as given by the Panchayat (Scale of 0 to 10)	4
5	Certificate from Sarpanch that the visiting officer has stayed in the panchayat for 2 days	certified that the Visiting officer stayed 2 days at Panchayat Hq's at Khurhama

Signature of Sarpanch

Name Shamish M. Khatun  
Phyt Halqa Khurhama (C)

Signature of the Visiting Officer

Name Md. Hilal