



10th 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	TARIQ AHMAD MIR
2	Designation	SR. LECTURER
3	Department	SCHOOL EDUCATION
4	Place of posting	HSS PAHLIPORA
5	Mobile No	9596134350
6	Email ID	tariqmirededucation@gmail.com
7	Home District	BARA MULLA
8	Dates of visit	15-11-2023

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	Khahmoh
2	Local Government Directory(LGD) code of the Panchayat	241896
3	Name of CD Block	Rohama
4	Name of Tehsil	Rohama
5	Name of District	Bara mulla

C. Panchayat Profile:

S.No	Particulars	
1	No. of revenue villages in the Panchayat	Khahmoh
2	No. of hamlets in the Panchayat	14
3	No. of households in the Panchayat	470
4	Population (approx) of the Panchayat	3250

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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 Department Welfare	94	94	—
2	Widowpension	Social Department Welfare	11	11	—
3	Disabilitypension	Social Department Welfare	9	9	—
4	Status under Stunting Mukht	Social Department Welfare	Nil	Nil	—
5	Status under wasting Mukht	Social Department Welfare	Nil	Nil	—
6	Equipment's provided to Specially abled persons(Implants, tricycles etc)	Social Department Welfare	02	02	—
7	Digital Services provided	IT/ BDO/ CSC			
8	Daksh Kisan	Agriculture Department	Nil	Nil	—
9	Kisan credit card	Agriculture Department	257	257	100%
10	PM KisanSammannidhi	Agriculture Department	205	205	100%
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		500	400	—
	ii. Har Ghar Jal village(s) certified (No.)		✓	✓	100% target.
14	No of Households electrified	PDD	445	445	—
15	PMAY- Gramin	RDD& PR	17	17	—
16	SBM Gramin- IHHL functional (Household toilets)	RDD& PR	Saturated	—	—
17	ODF Plus villages (No)	RDD& PR	44	—	—
18	Targeted Sock pit completed	RDD& PR	130	130	—
19	JKRLM:	RDD& PR			
	I. Number of Self Help Groups formed		—	32	—
	ii. Number of Households Involved		—	100	—
20	Land Passbook Saturation	Revenue Department	100% Generated	—	—
21	Pending Mutations	Revenue Department	Nil	—	—
22	Domicile Certificates	Revenue Department	—	642 issued	—
23	Persons identified drug addicts	BDO/ Sarpanch	—	—	—
24	Awareness camps for de-addiction conducted	BDO/ Sarpanch	—	—	—
25	Drugs Addicts rehabilitated	BDO/ Sarpanch	—	—	—
26	Golden Health Card under Ayushman Bharat	Health Department	2800	2100	unlucky progress
27	Janani suraksha yojana	Health Department	33	33	—
28	Status under Anaemia Mukht	Health Department	—	—	—
29	Status under Leprosy Mukht	Health Department	—	—	—
30	Number of Ayushman Melas organized at Health & Wellness centres /CHCs under Ayushman Bharat	Health Department	06	06	—
31	Number of AyushmanSahas held	Health Department	02	02	—
32	Out of School Children brought to Schools	School Department Education	Nil	Nil	—
33	Number of students still out of Schools	School Department Education	2000	2000	—
34	Persons educated through bridge courses	School Department Education	Nil	Nil	—
35	Household using clean cooking fuel (LPG)	FCS & CA	491	430	—

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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	Ab. Hamid Qasbi	AEA.	PRESENT	-
2	Education	Prince Irfan	Teacher	present	
3	Food, Civil Supplies and Consumer Affairs	Parvaid Ah. Wani	TSD -	present	
4	Forest	Ab. Majid	Forest Guard	P.	
5	Health and Medical Education	Daljit Singh	H-Worker	P.	
6	ICDS Department	Gulshan Amin	Worker.	P.	
7	Irrigation and Flood Control Department	ABSENT	-	-	Absent
8	Jal Shakti Department	M. Ashraf -	ALM	P.	
9	Power Development Department	Farooq Ahmad	Line Man	P.	
10	Public Works Department	ABSENT	-	-	Absent
11	Revenue	Javid B. Mir	Patwar	present	
12	Rural Development and Panchayat Raj	JUNAID JASSAN	AA	P	
		BASHIR Ali DAR	GRS	P	
13	Skill Development	ABSENT	-	-	Absent
14	Social Welfare Department	Ab. Kabir Garie	Juniord Assistant	P	
15	Youth Services and Sports Department	Fayaz Ahmad	PEM	P.	
16	Others				
17	Fishries.	Shaukat Ali.	Dept. Inspect.	P.	
18	Veterinary -	Aadil Fayaz	Attendant	P.	
19	Sheep.	Aqib Hussain	St. Assist.	P.	
20	Horticulture.	Heht. Technician	-	P.	
		Tariq Ali. DA			
21	Forest.	Ghulam-Din	Forest Guard	P.	
22	JK Bank	Mushtaq Ahmed Sullapur	Chief Manager	P	
23	JK Bank Lehama	Shirish Navrood Nahi	Manager	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	not available			
	b) New/needing repairs				
	II. Furniture(Y/N)	-			
	III. Computer/printer(Y/N)	N.			
	IV. Internet (Y/N)	YES.			
	V. Telephone (Y/N)	NO.			
	VI. Toilet (CSC/part of panchayat ghar) (Y/N)	YES NO			
	VII. Water (Y/N)	NO.			
	VIII. Electricity(Y/N)	NO			
2	Educational Institutes				
		No. of Schools	Enrollment	Teacher vacancies	Govt Building/ Private Building
	a) Kindergarten	-	-	-	-
	b) Primary	-	-	-	-
	c) Middle	-	-	-	-
	d) High	01	122	06	Govt Building
	e) Higher Secondary	01	4	1	-
	f) College	-	-	-	-
3	Anganwadi Centre	No. of Anganwari Centres	Total Children Enrolled	Helper / Worker	Govt Building/ Private Building
		06	-	12 vacancies	NA.
4	Healthcare facility	No. of sub centers	No of PHCs	No of health & wellness centers	No of Institute having Govt. building
		-	01	-	-
5	Bank branch(Y/N)	-	-	-	YES.
6	Availability of ATM (Y/N)	-	-	-	-
7	Khidmat center/ CSC (Y/N)	-	-	-	-
8	Patwarkhana(Y/N)	-	-	-	-
9	Village haat (Y/N)	-	-	-	-
10	Playground(Y/N)	-	-	-	-
11	Ration shop (Y/N)	No. of Ration Shop	No. of Registered beneficiaries	Connected with online biometric system or not	
		02	-		
12	Government offices- details, whether functional or not	No. of Govt Offices	Functional		
		08	08		
13	Amrit Sarovars - details, location, condition	Details	Location	Condition	Utilization
		-	-	-	-
14	Uniqueness of Panchayat in terms of tourism, culture, heritage, potential, etc	The Panchayat has highest potential of tourism, cattle and sheep farming.			
15	i. Whether Panchayat assets captured on e-Gram SampdaApp (Y/N)	No. Sampdapp not used.			
	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		
		HSS Building of Kalamch	2017		
17	List of Underutilized Buildings- names	Name	Year of construction		
		old building of MS			
		Mirpati Kalamch			

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Schedule-IV

(FIELD VISITS IN THE PANCHAYAT)

I. Health Institutions:

S. No	Particulars	Status
1	Name of Health Institutions	PHC Khamoh
2	Type of building (Govt./ Private)	Govt.
3	Availability of Staff a) Doctor b) Paramedical	not Available / partially Available
4	No of patients attended during the month	180
5	Status of medicine availability	Available
6	Special medical camp held, if any	no
7	Status of Immunization	Available
8	Participation of health worker in Village Health and Nutrition Day	YES
9	Institutional deliveries in Panchayat (Current Year)	YES NO
10	Non- Institutional deliveries in Panchayat (Current Year)	NO
11	Other	-
12	Remarks of the Visiting Officer	no washrooms, electricity, medical Asstt available

II. Education Institutions:

S. No	Particulars	Status
1	Name of Education Institutions	MS MIR PATI
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	- 57 - 67
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'	YES.
10	Other	-
11	Remarks of the Visiting Officer	School functioning smoothly.

III. Anganwari Center:

S. No	Particulars	Status
1	Location of Anganwari center	Dellwala Mohalla
2	Number of children enrolled a) Boys b) Girls	- 20 - 20
3	Status of Building (Private/ Govt.)	Private
4	Availability of Helper/ worker	Adult worker
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.
9	Availability of tap connection	YES.
10	Availability of electricity connection	YES.
11	Number of children stunted	NIL.
12	Number of children wasted	NIL
13	Any Other	NA.
14	Remarks of the Visiting Officer	Satisfactory

IV. CAPD Store:

S. No	Particulars	Status
1	Location of CAPD Store	Khahmoha
2	Government / Private	Private
3	Name of the dealer (in case of Private)	Arif Ahmad Mir
4	No of registered beneficiaries	1044
5	No of beneficiaries drawing Ration from the store	1044
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	Satisfactorily functioning

V. Bank/ Extension counter:

NOT Available

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

VI. Amrit Sarovar:

NOT Available

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:

NOT Existing

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

VIII. Partwarkhana:

NOT Existing

S. No	Particulars	Status
1	Location of Partwarkhana	
2	Government/ Private building	
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	Khan Mohalla
2	Name of the beneficiary	M. Abbas Khan
3	Status of the house (completed/ in-use/ under-construction)	Under construction
4	Any Other	
5	Remarks of the Visiting Officer	The house is under construction and needs financial assistance for roofing etc.

X. Soak pits/Compost pits:

S. No	Particulars	Status
1	Location of Soakpits/ compost pits	ward no:-09.
2	Name of the beneficiaries	M. Islam Khan
3	Status of the Soakpits/ compost pits (completed/ In-use/ under-construction)	functional
4	Any Other	
5	Remarks of the Visiting Officer	functional

XI. Khidmatcenter / CSC:

N/A

S. No	Particulars	Status
1	Location of Khidmatcenter/ CSC counter	
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	NOT Satisfactory
2	Transport	Not Available
3	Electricity	not Metered and needs proper wiring
4	Drinking water	Some habitations lack proper water supply
5	Cleanliness	
6	Sports facility (Playground)	not available to general masses
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	
	2. Skits, Songs, Dramas	
	3. Local Folk programme / Show	
	4. Discussions with PRI and Senior citizens	
	5. Exhibitions	
B	Sports Activities	
	1. Sports Event	
	2. Distribution of sports kit	
C	Inaugurations (If any)	
	PMAY house	
	Segregation Sheds	
	Amrit Sarovar	
	JJM Assets	
	Compost/ Soak Pits	
	PMGSY / MGNREGA works	
	Any other	
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	

Held at anganwadi centre
General awareness about various schemes run by the line departments was provided to participants

QUESTIONNAIRE FOR B2V5
Schedule-VI
(SDG THEME ADOPTED BY THE PANCHAYAT)

S. No	Particulars	Status
1	SDG Theme adopted by the Panchayat	"CLEAN AND GREEN PANCHAYAT"
2	Activities undertaken under the Theme (as per instruction manual)	cleanliness drives, plantation drives, Awareness camps, Appointment of Swachh
3	Status of activities undertaken	Different activities are undergoing.
4	Visible Impact of the Activities	partially visible in the ground.
5	Have Gram Panchayat Development Plan (GPDP) prepared and uploaded	prepared and uploaded.
6	How many activities of SDG have been covered under GPDP	05 Activities on voluntary basis
7	Bottlenecks, if any, faced in the achievement of SDG Theme	non availability of financial resources.
8	Remarks of the Visiting Officer on the status SDG Theme	Needs considerable improvement.

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Schedule-VII
(IMPACT OF B2V1 TO B2V4 PHASES)

No	Particulars	Status
A	Demands/ Grievances addressed by the Administration	
1	- Road connectivity & Block/District HQR.	
2	- proper functioning of PHC by restoration of infrastr.	
3	- up-gradation of infrastructure of Hr. Sec. school/staff	
4	- maintenance of Transformers, poles, wires.	
5	- filter and proper supply of drinking water.	
B	Impact of B2V1 to B2V4	
1	- There is considerable improvement in attendance of employees	
2	- Accountability of departments and employees.	
3	- Empowerment of PRI's.	
4	- General awareness of people about govt. schemes.	
5	-	
C	Challenges in the Panchayat	
1	① There is no proper road connectivity.	
2	② There is no land available for construction of new building at H.S.	
3		
4	③ Transformers, poles and electric wires need immediate repairs.	
5		
D	Suggestions if any	
1	Demands raised by people should be addressed.	
2	Complaints made by the PRI's and	
3	general public should be addressed.	
4	fire service station be established.	
5	Khichmat centre be established.	

QUESTIONNAIRE FOR B2V5

Schedule-VIII

i. OVERALL PERCEPTION OF FUNCTIONING OF GOVERNMENT DEPARTMENTS

1	BEST PERFORMING DEPARTMENTS
1	SCHOOL EDUCATION DEPTT.
2	RURAL DEV. DEPTT.
3	FOREST DEPTT.
2	LEAST RESPONSIVE DEPARTMENTS
1	Roads and Buildings department
2	Power Development Deptt.
3	Jal Jeevan shakti.

ii. FEEDBACK ON UT INITIATIVES

The initiatives launched by the UT Govt. have improved the quality of people in field.

iii. GENERAL ASSESSMENT OF THE VISTING OFFICER

S. No	Particulars	Status
1	Any major complaint brought to the notice of the Visiting Officer	Improper Road connectivity in district and Block headquarter -
2	Major/ urgent public demands that was/ were reflected earlier but have not been addressed so far:	up-gradation of infrastructure of newly established Hr. Sec School
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)	people projected demands as mentioned at page 12. Demands projected should be addressed on priority.
4	Overall Rating of Govt functioning as given by the Panchayat (Scale of 0 to 10)	partially satisfactory (05 out of the given scale)
5	Certificate from Sarpanch that the visiting officer has stayed in the panchayat for 2 days	

Signature of Sarpanch

Name..... Abdul Rashid Mir
Pvt. Haqqa Khahmoha Rtd.

Signature of the Visiting Officer

Name..... Faris A. Mir
9896134350