



Back² Village⁵

Governance at doorsteps

8th to 16th NOVEMBER 2023.

Kp Payeen (A)

Details of Reporting Officer:

S.No	Particulars	
1	Name	Mohd Shafi Lone.
2	Designation	LECTURER.
3	Department	EDUCATION
4	Place of posting	G.H.S.S AHMADPORA.
5	Mobile No	9906746058
6	Email ID	LoneMohdShafi1234@gmail.com
7	Home District	BARAMULLAH.
8	Dates of visit	10-11-2023-

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	KP Payeen A.
2	Local Government Directory(LGD) code of the Panchayat	241933-
3	Name of CD Block	SINGHPORA.
4	Name of Tehsil	SINGHPORA.
5	Name of District	BARAMULLAH.

Panchayat Profile:

S.No	Particulars	
1	No. of revenue villages in the Panchayat	1. MATIPORA (KP PAYEEN)
2	No. of hamlets in the Panchayat	6 Mohalla.
3	No. of households in the Panchayat	325
4	Population (approx) of the Panchayat	2500

QUESTIONNAIRE FOR B2V5

Schedule-1 (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	Mansoor Ahmad Bhat	TAEO	Present	
2	Education	Nazim Ahmad, Pirmay	Alimad HOIS	Present	
3	Food, Civil Supplies and Consumer Affairs	Mohd Yousf Gh. Hussain	Chief munsif - do -	Present Present	
4	Forest				
5	Health and Medical Education	Rifat Jan	CHO	Present	
6	ICDS Department	Rubeeza Bahida	Anganwadi W.	Present	
7	Irrigation and Flood Control Department	Ali Mohd Sofi	Worhs Supervisor	Present	
8	Jai Shakti Department	Showkat Hussain	C.L	Present	
9	Power Development Department	Nissat Ah. Dan.	C.L	Present	
10	Public Works Department / R.E.D.	Muzafar Ahmad	J.E	Present	
11	Revenue	Javed Ahmad	Patwarie	Present	
12	Rural Development and Panchayat Raj	Firdous Ah. Bhat	Sec. Pgt.	Present	
13	Skill Development				
14	Social Welfare Department	Gurshan Auther	Craft Assistant	Present	
15	Youth Services and Sports Department	Gazanfar Ali	R.E.K.	Present	
16	Others				
17	Handicraft.	As. Ghayoom Dan.	Master.	Present	
18	Mehina Hosiery	Jalal-uddin Mall.	M.E.	Present	
19	YBL Hall.	Bunzar Jabeen	JBL Hall (AO)	Present	
20	Bahar Horticulture	Parvaiz Ah. Mir	HTG-N	Present	

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/needing 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	Nil			
	b) Primary	02	90+89	02+02	Govt
	c) Middle	Nil			
	d) High	Nil			
	e) Higher Secondary	Nil			
	f) College	Nil			
3	Anganwadi Centre	No. of Anganwadi Centres	Total Children Enrolled	Helper / Worker vacancies	Govt Building/ Private Building
		02	05	2/2	Private Building
4	Healthcare facility	No. of sub centers	No. of PHCs	No. of health & wellness centers	No. of Institute having Govt. building
		Nil	Nil	01	01
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)	Y			
11	Ration shop (Y/N)	No. of Ration Shop	No. of Registered beneficiaries	Connected with online biometric system or not	
		02	368	Connected with biometric	
12	Government offices- details, whether functional or not	No. of Govt Offices		Functional	
13	Amrit Sarovars - details, location, condition	Details	Location	Condition	Utilization
		Nil	Nil	Nil	Nil
14	Uniqueness of Panchayat in terms of tourism, culture, heritage, potential, etc	-			
15	i. Whether Panchayat assets captured on e-Gram SampdaApp (Y/N)	N			
	ii. Number of Asset captured	NO			
	iii. Please mention assets	NO			
	1.	-			
	2.	-			
	3.	-			
	4.	-			
	5.	-			
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	

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 PENDING
1	Old Age pension	Social Welfare Department	261	100%	
2	Widowpension	Social Welfare Department	4	100%	
3	Disabilitypension	Social Welfare Department	21	100%	
4	Status under Stunting Mukh	Social Welfare Department	-	-	
5	Status under wasting Mukh	Social Welfare Department	-	-	
6	Equipment's provided to Specially abled persons (implants, tricycles etc)	Social Welfare Department	02	02	
7	Digital Services provided	IT/ BDO/ CSC			
8	Dakh Kisan	Agriculture Department	99	99	
9	Kisan credit card	Agriculture Department	250	250	
10	PM Kisan Sammanidhi	Agriculture Department	320	320	
11	Employment Saturation (PMESP, Tejaswani, Munkin, Mission Youth, Hemayat, etc)	Employment Department	8		
12	Primary Agriculture Credit Society (PACS) formation	Cooperative Department			
13	JMN Implementation I. No of Household provided FHTC II. Har Ghar Jal village(s) certified (No.)	Jal Shakti Department	500 Nil	Nil. Nil.	Dpt. have no purified water
14	No of Households electrified	PDD	450	390	
15	PMAY - Gramin	RDO& PR	29	29	
16	SBM Gramin- IHRL functional (Household toilets)	RDO& PR	164	64	others self.
17	ODF Plus villages (No)	RDO& PR	Yes.	Yes.	
18	Targeted Sock pit completed	RDO& PR			
19	JERLM: I. Number of Self Help Groups formed II. Number of Households involved	RDO& PR			
20	Land Passbook Saturation	Revenue Department	120	80 ref under process	
21	Pending Mutations	Revenue Department	10	10	
22	Domicile Certificates	Revenue Department	65	65	
23	Persons identified drug addicts	BDO/ Sarpanch	Nil	Nil.	
24	Awareness camps for de-addiction conducted	BDO/ Sarpanch	01	01	
25	Drugs Addicts rehabilitated	BDO/ Sarpanch			
26	Golden Health Card under Ayushman Bharat	Health Department	1510	1450	Below 5% Hubs Phase 2 code
27	Janani suraksha yojana	Health Department	25	20	
28	Status under Anaemia Mukh	Health Department	1510	1510	
29	Status under Leprosy Mukh	Health Department	1510	1510	
30	Number of Ayushman Helas organized at Health & Wellness centres /CHCs under Ayushman Bharat	Health Department	45	45	
31	Number of Ayushman Sahas held	Health Department	11	11	
32	Out of School Children brought to Schools	School Education Department	03		
33	Number of students still out of Schools	School Education Department	Nil		
34	Persons educated through bridge courses	School Education Department	Nil		
35	Household using clean cooking fuel (LPG)	FCS & CA			

QUESTIONNAIRE FOR B2V5

Schedule-IV
(FIELD VISITS IN THE PANCHAYAT)

I. Health Institutions:

S. No	Particulars	Status
1	Name of Health Institutions	Health & Wellness Centre Kp Payeri
2	Type of building (Govt./ Private)	Govt.
3	Availability of Staff a) Doctor b) Paramedical	Paramedical
4	No of patients attended during the month	200 Patients
5	Status of medicine availability	Not Satisfactory
6	Special medical camp held, if any	Yes, at Mangroha Payeri & Kp Payeri
7	Status of Immunization	100%
8	Participation of health worker in Village Health and Nutrition Day	100% Participation
9	Institutional deliveries in Panchayat (Current Year)	100%
10	Non- Institutional deliveries in Panchayat (Current Year)	0%
11	Other	
12	Remarks of the Visiting Officer	Satisfactory and needs Grilling and Completion of Building

II. Education Institutions:

S. No	Particulars	Status
1	Name of Education Institutions	Govt P/S Sadespeth Mohalla
2	Type of building (Govt./ Private)	Govt.
3	Availability of Staff as per sanctioned strength	02, 02
4	Enrolment of the School a) Boys b) Girls	From KG/Balvatika to 5th Boys = 36 Girls = 54 Total = 90
5	Availability of play ground	NIL
6	Availability of drinking water	Tap water
7	Availability of electricity	YES
8	Availability of functional toilets	02
9	Activities undertaken under 'My School My Pride'	Cleanliness drive, Painting comp, etc.
10	Other	
11	Remarks of the Visiting Officer	Satisfactory needs Accumulator for Office

III. Anganwari Center:

S. No	Particulars	Status
1	Location of Anganwari center	Grani Mohalla and Dar Mohalla
2	Number of children enrolled	(a) 51
	a) Boys	(b) 34
	b) Girls	
3	Status of Building (Private/ Govt.)	Private
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
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	-
14	Remarks of the Visiting Officer	Work Satisfactory needs good Accommodation

IV. CAPD Store:

S. No	Particulars	Status
1	Location of CAPD Store	Kp Payeen
2	Government / Private	Private
3	Name of the dealer (in case of Private)	368 02
4	No of registered beneficiaries	368
5	No of beneficiaries drawing Ration from the store	368
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	Satisfactory

V. Bank/ Extension counter:

S. No	Particulars	Status
1	Location of Bank/ Extension counter	SINGHPORA.
2	No of Accounts in the branch	3600
3	No of persons applied under various self-employment schemes	27
4	No of cases sanctioned under various self-employment schemes	27
5	No of cases in whose favour Loan has been disbursed under various self-employment schemes	27
6	Availability of ATM	Yes.
7	Any Other	-
8	Remarks of the Visiting Officer	Satisfactory.

VI. Amrit Sarovar:

S. No	Particulars	Status
1	Location of Amrit Sarovar	NIL.
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:

S. No	Particulars	Status
1	Location of Playground	UP Payeen.
2	Condition of Playground	NOT Good.
3	Utilization of Playground	N
4	Any Other	-
5	Remarks of the Visiting Officer	Needs improvement of Play ground/volleyball court.

VIII. Partwarkhana:

S. No	Particulars	Status
1	Location of Partwarkhana	Panchayat Ghat K.P.D. Sali
2	Government/ Private building	Government Building
3	Land passbook saturation	All Panchayat generation free and bright.
4	Pending mutations	Mutation/Intestance are done on time
5	Any Other	Rest All details are given online.
6	Remarks of the Visiting Officer	

IX. PMAY house:

S. No	Particulars	Status
1	Location of PMAY house constructed	Within Halga.
2	Name of the beneficiary	Ab. Rahman Dey
3	Status of the house (completed/ in-use/ under-construction)	10 completed 19 under construction
4	Any Other	-
5	Remarks of the Visiting Officer	Satisfactory

X. Soak pits/Compost pits:

S. No	Particulars	Status
1	Location of Soakpits/ compost pits	Within The Halga
2	Name of the beneficiaries	Fayaz Ahmad Mirza / Imad Ishaq Dey
3	Status of the Soakpits/ compost pits (completed/ in-use/ under-construction)	Compost pits = 10 No. Soak pits = 80 No.
4	Any Other	-
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	Needs Khidmat center at village of Rayan

XII. Observation of field officer on basic amenities:

S. No	Particulars	Observations
1	Connectivity Road	Yes. Main road and inner lines need to be made
2	Transport	Yes. Satisfactory
3	Electricity	Yes. need of poles and wires
4	Drinking water	All need cleaning needed badly
5	Cleanliness	Yes. Satisfactory
6	Sports facility (Playground)	Yes. 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	
	2. Skits, Songs, Dramas	NO
	3. Local Folk programme / Show	NO
	4. Discussions with PRI and Senior citizens	NO
	5. Exhibitions	YES
B	Sports Activities	NO
	1. Sports Event	
	2. Distribution of sports kit	YES
C	Inaugurations (If any)	YES
	PMAY house	
	Segregation Sheds	YES
	Amrit Sarovar	YES
	DM Assets	MR.
	Compost/ Soak Pits	—
	PMGSY / MGNREGA works	Yes Compost Pits MGNREGA / ADP (PRPS) 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	—

QUESTIONNAIRE FOR B2V5

Schedule-VI
(SDG THEME ADOPTED BY THE PANCHAYAT)

S. No	Particulars	Status
1	SDG Theme adopted by the Panchayat	Poverty Free and Enhanced Livelihoods village
2	Activities undertaken under the Theme (as per instruction manual)	The initiatives were taken in this regard by organising programmes like self employment
3	Status of activities undertaken	needs for improvement.
4	Visible impact of the Activities	Yet to done a lot.
5	Have Gram Panchayat Development Plan (GPDP) prepared and uploaded	yes.
6	How many activities of SDG have been covered under GPDP	Issue of awareness in general masses a concern.
7	Bottlenecks, if any, faced in the achievement of SDG Theme	
8	Remarks of the Visiting Officer on the status SDG Theme	Mass awareness camps need to be conducted

QUESTIONNAIRE FOR B2V5

Schedule-VII
(IMPACT OF B2V1 TO B2V4 PHASES)

S. No	Particulars	Status
A	Demands/ Grievances addressed by the Administration	
1	Cost of HWC Building at UP Payam A.	
2	2% of inner lines at different spots at UP Payam	
3	Cost of CSC at different spots at UP Payam	
4		
5		
B	Impact of B2V1 to B2V4	
1	A good move to make line dept. accountable	
2	A marginal progress found gas line level	
3	growing dissatisfaction in masses regarding	
4	various programmes due to lack of implementation	
5		
C	Challenges in the Panchayat	
1	Cooperation of information different among different	
2	govt departments shall have to be overcome.	
3	To make substantial impact in grounds.	
4		
5		
D	Suggestions if any	
1	Panchayat should have more Finance	
2	Further activities.	
3		
4		
5		

QUESTIONNAIRE FOR B2V5

Schedule-VIII

I. OVERALL PERCEPTION OF FUNCTIONING OF GOVERNMENT DEPARTMENTS

1. BEST PERFORMING DEPARTMENTS	
1	RDD Department
2	ICDS
3	Health
2. LEAST RESPONSIVE DEPARTMENTS	
1	Revenue Cooperative
2	Revenue Self employment
3	

II. FEEDBACK ON UT INITIATIVES

The initiatives taken at the UT level are appreciable. Welcome measures were taken to reach the grass root level. The programmes like B2V ensured the accountability of line depts. and opportunity of mass administrative interaction. Hence more efforts towards the implementation of such programmes could bring good results.

III. GENERAL ASSESSMENT OF THE VISITING OFFICER

S. No	Particulars	Status
1	Any major complaint brought to the notice of the Visiting Officer	A common complaint regarding most unfulfilled promises given in the previous B2V programmes.
2	Major/ urgent public demands that was/ were reflected earlier but have not been addressed so far:	Drinking water facility, Strengthening of embankment to prevent flooding, Megadormerlin of main roads. Demand for Anganwadi Subcenter.
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)	To make the large public participation the demands of public in the previous B2V to village and present B2V programme need to be fulfilled.
4	Overall Rating of Govt functioning as given by the Panchayat (Scale of 0 to 10)	6.
5	Certificate from Sarpanch that the visiting officer has stayed in the panchayat for 2 days	

Signature of Sarpanch
Name.....
Singhpura

Signature of the Visiting Officer
Name...M.A.H.D...SARFI... LONE