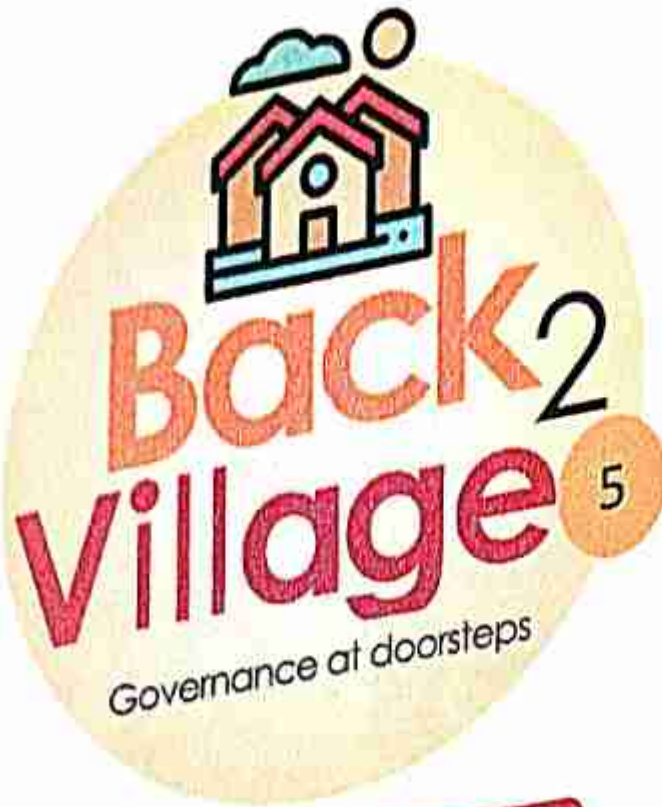




16-17 NOVEMBER 2023

QUESTIONNAIRE FOR B2V5

Schedule-I (A)
(Details of Reporting Officer and Reporting Panchayat)

A. Details of Reporting Officer:

S.No	Particulars	
1	Name	MOHD SHAFI LONE
2	Designation	PRINCIPAL
3	Department	EDUCATION
4	Place of posting	HSS HARDPANZOO
5	Mobile No	9797830687
6	Email ID	mohdshafi8001@gmail.com
7	Home District	Bannolpora
8	Dates of visit	10 th & 11 th of November 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	KHOSPORA
2	Local Government Directory(LGD) code of the Panchayat	241397
3	Name of CD Block	SUKHNAG HARDPANZOO
4	Name of Tehsil	KHANSAHIB
5	Name of District	BUDGAM

C. Panchayat Profile:

S.No	Particulars	
1	No. of revenue villages in the Panchayat	01 (Khospora).
2	No. of hamlets in the Panchayat	03 [Khospora, Damjetpora, Khudsaipora]
3	No. of households in the Panchayat	224
4	Population (approx) of the Panchayat	1280

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	Ajay Ahmed Bader	SAO	Present	✓
2	Education	Nazir Ahmad Dke	Teacher	Present	✓
3	Food, Civil Supplies and Consumer Affairs	Bashir A. bhut	SK	Present	✓
4	Forest	Mehraj din dar	watcher	Present	✓
5	Health and Medical Education	Syed Hilal Ahmad	MMPHW	Present	✓
6	ICDS Department	Shakeela - Bano	A.W.W.	Present	✓
7	Irrigation and Flood Control Department	Mushtaq Ahmad	IC/Patwari	Present	✓
8	Jal Shakti Department	Bashir Ahmad Shah	NBCI	Present	✓
9	Power Development Department	X	X	X	No representative
10	Public Works Department	R-B	gr	Present	✓
11	Revenue	Mansoor Ahmad Malik	Patwari	Present	✓
12	Rural Development and Panchayati Raj	Bilal Ahs, Ajeaz Ah, Mohd Maykood & M. Ashraf	PAA, GRS & MPW, MPW	Present	✓
13	Skill Development				
14	Social Welfare Department	Amina Jan	Craft Teacher	Present	✓
15	Youth Services and Sports Department	Sahib Ahmad Shah	R-E-K	Present	✓
16	Others				
17	Horticulture	Rajesh Ah. Malik	H.D.O	Present	✓
18	Forest	Mehraj din Dar	watcher	Present	✓
19	Animal Husbandry Dept	Sahib Hussain Shah	V.P.	Present	✓
20	R & B Dept.	Mushtaq Swafi	IC	Present	✓



Emperor
Visiting officer
M.H. Khosapora
Sahibnagar

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			
	b) New/needing repairs			
	II. Furniture (Y/N)	Govt. building		
	III. Computer/printer (Y/N)	New		
	IV. Internet (Y/N)	Yes		
	V. Telephone (Y/N)	Yes		
	VI. Toilet (CSC/part of panchayat ghar) (Y/N)	NO		
	VII. Water (Y/N)	NO		
	VIII. Electricity (Y/N)	Yes		
		NO		
2	Educational institutes			
	a) Kindergarten	No. of Schools	Enrollment	Teacher vacancies
	b) Primary	0	0	Govt Building/ Private Building
	c) Middle	0	0	0
	d) High	1	145	0
	e) Higher Secondary	Nil	Nil	7
	f) College	Nil	Nil	Nil
		Nil	Nil	Nil
3	Anganwadi Centre	No. of Anganwari Centres	Total Children Enrolled	Helper / Worker vacancies
		2	45	2
4	Healthcare facility	No. of sub centers	No of PHCs	No of health & wellness centers
		1		01 (PHWC)
5	Bank branch (Y/N)			Private
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
		01	1228	Yes, Connected.
12	Government offices- details, whether functional or not	No. of Govt Offices	Functional	
		5	Yes.	
13	Amrit Sarovars - details, location, condition	Details	Location	Condition
		Nil.		Utilization
14	Uniqueness of Panchayat in terms of tourism, culture, heritage, potential, etc	NA.		
15	i. Whether Panchayat assets captured on e-Gram SampdaApp (Y/N)	No.		
	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	
		PS Wodder Mishaller	2009.	
17	List of Underutilized Buildings- names	Name	Year of construction	

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 Department Welfare	78	78	-
2	Widow pension	Social Department Welfare	08	08	-
3	Disability pension	Social Department Welfare	05	05	-
4	Status under Stunting Mukht	Social Department Welfare	0	0	-
5	Status under wasting Mukht	Social Department Welfare	0	0	-
6	Equipment's provided to Specially abled persons (implants, tricycles etc)	Social Department Welfare	0	0	-
7	Digital Services provided	IT/ BDO/ CSC	0	0	No. CS provided
8	Daksh Kisan	Agriculture Department	10	10	Nil
9	Kisan credit card	Agriculture Department	154	142	Without bond
10	PM Kisan Sammanidhi	Agriculture Department	154	145	Without bond
11	Employment Saturation (PNEGP, Tejasvani, Mumkin, Mission Youth, Himmat, etc)	Employment Department	X	X	No representation
12	Primary Agriculture Credit Society (PACS) formation	Cooperative Department	X	X	No representation
13	JDM Implementation i. No of Household provided FHTC ii. Har Ghar Jal village(s) certified (No.)	Jal Shakti Department	224	180	migration to outskirts of hab.
14	No of Households electrified	PDD	224	224	-
15	PMAY- Gramin	RDD& PR	6	6	-
16	SBM Gramin- IHHL functional (Household toilets)	RDD& PR	All	All	-
17	ODF Plus villages (No)	RDD& PR	3	3	-
18	Targeted Sock pit completed	RDD& PR			
19	JKRLM: i. Number of Self Help Groups formed ii. Number of Households Involved	RDD& PR	10 All (224)	10 All (224)	-
20	Land Passbook Saturation	Revenue Department	100%	100%	-
21	Pending Mutations	Revenue Department	100%	100%	-
22	Domicile Certificates	Revenue Department	100%	100%	-
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	1. Another not available
26	Golden Health Card under Ayushman Bharat	Health Department	850	790	-
27	Janani suraksha yojana	Health Department	14	14	-
28	Status under Anaemia Mukht	Health Department	120	120	-
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	14	14	-
31	Number of Ayushman Sabas held	Health Department	12	12	-
32	Out of School Children brought to Schools	School Department Education	4	4	-
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	224	224	-

QUESTIONNAIRE FOR B2V5

Schedule-IV
(FIELD VISITS IN THE PANCHAYAT)

I. Health Institutions:

S. No	Particulars	Status
1	Name of Health Institutions	AHWC Khospon
2	Type of building (Govt./ Private)	Private
3	Availability of Staff a) Doctor b) Paramedical	1 2 Total = 3 (staff).
4	No of patients attended during the month	305
5	Status of medicine availability	Yes (Ayurvedic medicine)
6	Special medical camp held, if any	Yes.
7	Status of Immunization	Being done at HWC Raulpon
8	Participation of health worker in Village Health and Nutrition Day	Yes.
9	Institutional deliveries in Panchayat (Current Year)	Nil
10	Non- Institutional deliveries in Panchayat (Current Year)	Nil.
11	Other	Nil
12	Remarks of the Visiting Officer	Health care facilities are insufficient. Immunization Centre needs to be established

II. Education Institutions:

S. No	Particulars	Status
1	Name of Education Institutions	Govt. Middle School Khospon
2	Type of building (Govt./ Private)	Govt.
3	Availability of Staff as per sanctioned strength	07
4	Enrolment of the School a) Boys b) Girls	72 73 Total = 145
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'	Enrollment drive, Gwachta Hi Seva, Sports activities etc
10	Other	
11	Remarks of the Visiting Officer	1. School function normally but the school building needs renovation & separate Toilet facilities for boys & girls.

III. Anganwari Center:

S. No	Particulars	Status
1	Location of Anganwaricenter	
2	Number of children enrolled a) Boys b) Girls	Khospora A, & Khospora B 21 24 Total = 45.
3	Status of Building (Private/ Govt.)	private
4	Availability of Helper/ worker	yes
5	Maintenance of record of children	yes, maintained
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	Nil
14	Remarks of the Visiting Officer	Two Centres are functional & Two more centres be opened at Dongerpora and Khudrautpora. Further, two works demand timely drawl of Salary & remuneration.

IV. CAPD Store:

S. No	Particulars	Status
1	Location of CAPD Store	Khospora near MS Khospora.
2	Government / Private	Govt.
3	Name of the dealer (in case of Private)	-
4	No of registered beneficiaries	1220
5	No of beneficiaries drawing Ration from the store	1220
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	Functions properly from a private building but needs a Govt. building.

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	<i>Disse need of bank branch & ATM in the village.</i>

VI. Amrit Sarovar:

Not available

S. No	Particulars	Status
1	Location of Amrit Sarovar	<i>NA</i>
2	Condition of Amrit Sarovar	<i>NA</i>
3	Details of repair undertaken, if any	<i>NA</i>
4	Utilization of Amrit Sarovar	<i>NA</i>
5	Any Other	
6	Remarks of the Visiting Officer	

VII. Playground:

Not available

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	<i>Land available, playground need to be developed.</i>

VIII. Partwarkhana:

Not available

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	D Khospora & Domgerpora
2	Name of the beneficiary	Bashir Ah. Dar, Ab. Razind Dar, Hilal Dar, Farooq Kuli
3	Status of the house (completed/ in-use/ under-construction)	4 Completed, 2 Under construction etc.
4	Any Other	
5	Remarks of the Visiting Officer	All eligible are being provided as per norms of Scheme.

X. Soak pits/Compost pits:

S. No	Particulars	Status
1	Location of Soakpits/ compost pits	Khospora, Domgerpora & Khudrautpora
2	Name of the beneficiaries	Ab. Ahustadar, Ab. Majeed Shah, Gh. Naz, etc.
3	Status of the Soakpits/ compost pits (completed/ in-use/ under-construction)	All Completed.
4	Any Other	
5	Remarks of the Visiting Officer	Satisfactory.

XI. Khidmatcenter / CSC: : NOT available

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	There is urgent need of Khidmat centre/CSC in the taluqa.

XII. Observation of field officer on basic amenities:

S. No	Particulars	Observations
1	Connectivity Road	Satisfactory
2	Transport	available
3	Electricity	100%
4	Drinking water	available
5	Cleanliness	Satisfactory
6	Sports facility (Playground)	not properly developed.
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	
B	Sports Activities	
	1. Sports Event	
	2. Distribution of sports kit	
C	Inaugurations (If any)	
	PMAY house	
	Segregation Sheds	
	Anrit Sarovar	
	JJM Assets	
	Compost/ Soak Pits	
	PMGSY / MGNREGA works	
	Any other / PRI works	
	Distribution of certificates	
	Self Employment Schemes	
D	Land Pass books	
	Any other	
	Awareness generation on digital services, transparency, Corruption Free, NashaMukt Bharat, Viksit Bharat(Mobile Van) and Flagship Schemes given in the instruction manual	

held at Ms. Chaspora

held at Ms. Chaspora

Valley ball & Karim at Ms. Chaspora

30 Compost & Soak pits completed
Some works were hanging in air

Awareness regarding different flagship schemes & digital services were provided to general public.

QUESTIONNAIRE FOR B2V5

Schedule-VI
(SDG THEME ADOPTED BY THE PANCHAYAT)

S. No	Particulars	Status
1	SDG Theme adopted by the Panchayat	Healthy Village.
2	Activities undertaken under the Theme (as per instruction manual)	1. Golden cards are being provided. 2. All children are being immunized. 3. Almost all population is vaccinated against Covid. 4. Pregnant women are getting cheques etc.
3	Status of activities undertaken	Activities are going on regular basis.
4	Visible impact of the Activities	Considerable coverage of eligible beneficiaries was noticed.
5	Have Gram Panchayat Development Plan (GDP) prepared and uploaded	Yes, prepared.
6	How many activities of SDG have been covered under GDP	Almost all activities are being covered.
7	Bottlenecks, if any, faced in the achievement of SDG Theme	Lack of adequate infrastructure.
8	Remarks of the Visiting Officer on the status SDG Theme	Needs regular & periodical immunisation camps at Atwa Khospur.

QUESTIONNAIRE FOR B2V5

Schedule-VII
(IMPACT OF B2V1 TO B2V4 PHASES)

S. No	Particulars	Status
A	Demands/ Grievances addressed by the Administration	
1	Road Connectivity Improved.	
2	PMAY, houses are provided to eligible beneficiaries	
3	Drinking Water Supply Improved.	
4		
5		
B	Impact of B2V1 to B2V4	
1	Positive Impact of the said programme as the	
2	people are interested to get these demands	
3	with a hope to be met at an earliest. Further	
4	some development works have also been completed.	
5		
C	Challenges in the Panchayat	
1	Financial Institutions (bank) is not available for digital	
2	common. Sevice Centre is not available → centres	
3	immunization Centre is not available	
4	Further development of Internal roads/lanes is required.	
5		
D	Suggestions if any	
1	J&K bank branch may be established	
2	CSC / the mat centre may be allotted at an earliest	
3	Renovation of MS Khospora building at an earliest	
4	Development of Infrastructure for health & wellness centre	
5	Development of Internal the lanes/roads in the taluqa.	

QUESTIONNAIRE FOR B2V5

Schedule-VIII

i. OVERALL PERCEPTION OF FUNCTIONING OF GOVERNMENT DEPARTMENTS

1 BEST PERFORMING DEPARTMENTS	
1	RDD & P.R.
2	Education
3	CAPD.
2 LEAST RESPONSIVE DEPARTMENTS	
1	Irrigation & Flood Control Deptt.
2	State Social Welfare Deptt.
3	Employment / Skill development deptt.

ii. FEEDBACK ON UT INITIATIVES

The General Public is Satisfied with the UT Initiatives. Though, people get benefitted to a large extent but still need to cover the deprived ones.

iii. GENERAL ASSESSMENT OF THE VISTING OFFICER

S. No	Particulars	Status
1	Any major complaint brought to the notice of the Visiting Officer	1. Lack of Immunization Centre in the halqa 2. Proper Vaccination facilities needed 3. Lack of financial institutions in the halqa
2	Major/ urgent public demands that was/ were reflected earlier but have not been addressed so far:	1. Establishment of CSC at halqa khosara 2. Repair/renovation of School building at khosara
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 found Satisfied with the Schemes & Works by Govt. depts, aware of different Schemes and anxious of taking advantage of them. Lack of financial institutions hampers participation of all.
4	Overall Rating of Govt functioning as given by the Panchayat (Scale of 0 to 10)	Overall the Govt Offices in the halqa are doing well and can be rated as 10/10
5	Certificate from Sarpanch that the visiting officer has stayed in the panchayat for 2 days	Certified that the Visiting Officer stayed for 2 days in the halqa.

Signature of Sarpanch

Name: Gh. Nabin Das

Signature of the Visiting Officer

Name: Mohd. Shafi Lone

QUESTIONNAIRE FOR B2V5

Schedule-VIII

i. OVERALL PERCEPTION OF FUNCTIONING OF GOVERNMENT DEPARTMENTS

1 BEST PERFORMING DEPARTMENTS		
1		RDD & P.R.
2		Education
3		CAPD.
2 LEAST RESPONSIVE DEPARTMENTS		
1		Irrigation & Flood Control Deptt.
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2	Major/ urgent public demands that was/ were reflected earlier but have not been addressed so far:	1. Establishment of CSC at halqa khospora 2. Repair/renovation of School building at khospora
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 found Satisfied with the Schemes & Works by Govt. depts, aware of different Schemes and anxious of taking advantage of them. Lack of financial institutions hampers participation of all.
4	Overall Rating of Govt functioning as given by the Panchayat (Scale of 0 to 10)	Overall the Govt. Officers in the halqa are doing well and can be rated as 10/10
5	Certificate from Sarpanch that the visiting officer has stayed in the panchayat for 2 days	Certified that the Visiting Officer stayed for 2 days in the halqa.

Signature of Sarpanch

Name.....

Signature of the Visiting Officer

Name.....