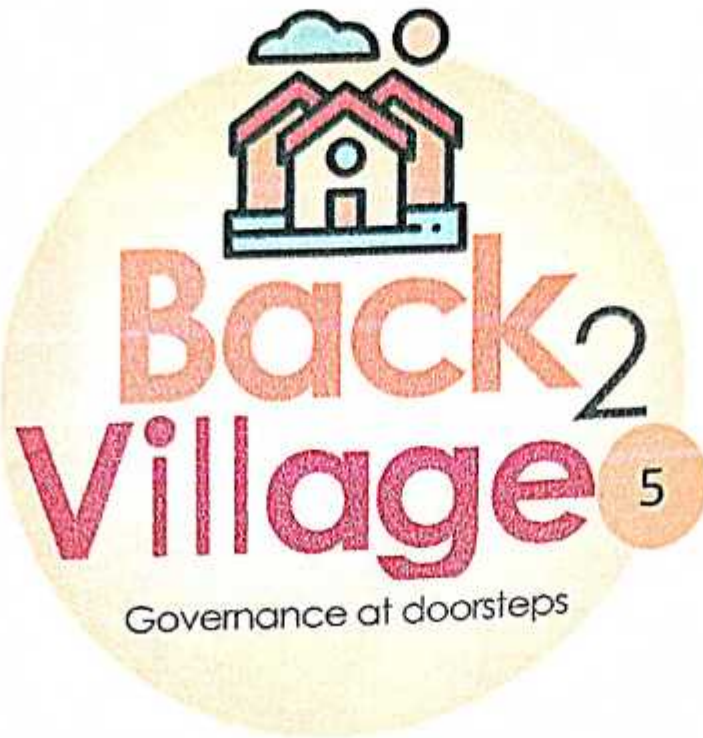




10 to 16th NOVEMBER 2023

QUESTIONNAIRE FOR B2V5

Schedule-I (A)

(Details of Reporting Officer and Reporting Panchayat)

A. Details of Reporting Officer:

S.No	Particulars	
1	Name	Fayaz Ahmad Wani
2	Designation	Accounts officer
3	Department	Finance Deptt
4	Place of posting	CE JKPTC L (kmr)
5	Mobile No	962275448
6	Email ID	Fayazahmad481@gmail.com
7	Home District	Budgam
8	Dates of visit	15th and 16th Nov. 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	20094 - A
2	Local Government Directory(LGD) code of the Panchayat	
3	Name of CD Block	Sukhmag. Hahda Pan200
4	Name of Tehsil	Khamschib.
5	Name of District	Budgam

C. Panchayat Profile:

S.No	Particulars	
1	No. of revenue villages in the Panchayat	01
2	No. of hamlets in the Panchayat	01
3	No. of households in the Panchayat	320
4	Population (approx) of the Panchayat	2705

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	Ab Rashid Ganie	LEAO		
2	Education	Mongzo Afimand	Head Master	absent	
3	Food, Civil Supplies and Consumer Affairs	Ab Hamid Sheikh	S.K		
4	Forest	Jhanger Hossain	Forest Guard		
5	Health and Medical Education	Dr Mushtaq Ahmad	Medical Officer		
6	ICDS Department	Rubeena Akther	A.W.W		
7	Irrigation and Flood Control Department	Shugafra	-		
8	Jal Shakti Department	Ab Rashid Majumdar	Line Man		
9	Power Development Department	Muza Faraz Ahmad	works supervisor		
10	Public Works Department	Syed Iqbal	Patwari		
11	Revenue	Eth. Mohammad Waza	See PYT		
12	Rural Development and Panchayat Raj				
13	Skill Development				
14	Social Welfare Department	Muneer Ahmad Bhatt	NJC		
15	Youth Services and Sports Department				
16	Others, Sheep	Ab Rashid Bhat	Flock supervisor		
17	Horticulture	M. Amin Shah	HTAD		
18	JK Bank	Abid Majeed	Manager		
19	Soil Conservation	M. Yousaf Lone	Lab. Asst		
20					

QUESTIONNAIRE FOR B2V5

Schedule-II

(FIRST HAND INFORMATION ON INFRASTRUCTURE - PANCHAYAT ASSET REGISTER AND ITS UTILIZATION)

1	Infrastructure of Panchayat Ghar				
	a) Govtbuilding/private	-			
	b) New/need repairs	NEW			
	II. Furniture(Y/N)	N			
	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)	NO			
	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	-	-	-	-
	b) Primary	-	-	-	-
	c) Middle	-	-	-	-
	d) High	01	262	-	Govt Building
	e) Higher Secondary	NIL	NIL	NIL	NIL
	f) College	NIL	NIL	NIL	NIL
3	AnganwadiCentre	No. of Anganwari Centres	Total Children Enrolled	Helper / Worker vacancies	Govt Building/ Private Building
		2	79	01	Govt Building
4	Healthcare facility	No. of sub centers	No of PHCs	No of health & wellness centers	No of Institute having Govt building
		01	NIL	01	NIL (Rented)
5	Bankbranch(Y/N)	N			
6	Availability of ATM (Y/N)	N			
7	Khidmatcenter/ 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	
12	Government offices- details, whether functional or not	No. of Govt Offices		Functional	
13	Amrit Sarovars - details, location, condition	Details	Location	Condition	Utilization
14	Uniqueness of Panchayat in terms of tourism, culture, heritage, potential, etc				
15	i. Whether Panchayat assets captured on e-Gram SampdaApp (Y/N)	Yes.			
	ii. Number of Asset captured	04			
	iii. Please mention assets	-			
	1.	PMAY			
	2.	MGNREGA			
	3.	PRI			
	4.	SBM-G.			
	5.				
16	List of Incomplete Buildings- names, year of construction	Name	Year of construction		
		-			
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 ELTGIBLE BENEFICIARIES/ PERSONS IN THE VILLAGE	TOTAL BENEFICIARIES WHO AVAILED THE BENEFITS OF THE SCHEME	REASONS FOR PENDENCY
1	Old Age pension	Social Welfare Department	—	170	—
2	Widow pension	Social Welfare Department	—	23	—
3	Disability pension	Social Welfare Department	—	21	—
4	Status under Stunting Mukht	Social Welfare Department	—	—	—
5	Status under wasting Mukht	Social Welfare Department	—	—	—
6	Equipment's provided to Specially abled persons (implants, tricycles etc)	Social Welfare Department	—	05	—
7	Digital Services provided	IT / BDO / CSC	—	—	—
8	Daksh Kisan	Agriculture Department	ALL online services 488	6700 27 per day 438	40 pending
9	Kisan credit card	Agriculture Department	528	528	—
10	PM Kisan Sammannidhi	Agriculture Department	8	6	2
11	Employment Saturation (PMEGP, Tejasvani, Mumkin, Mission Youth, Himayat, etc)	Employment Department	NA	NA	NA
12	Primary Agriculture Credit Society (PACS) formation	Cooperative Department	—	—	—
13	JJM Implementation	Jal Shakti Department	305	3290	15
	i. No of Household provided FHTC				
	ii. Har Ghar Jal village(s) certified (No.)				
14	No of Households electrified	PDD	—	—	—
15	PMAY- Gramin	RDD & PR	14	14	—
16	SBM Gramin- IHHL functional (Household toilets)	RDD & PR	305	280	under process
17	ODF Plus villages (No)	RDD & PR	1	1	—
18	Targeted Sock pit completed	RDD & PR	—	90	—
19	JKRLM:	RDD & PR	2	2	—
	i. Number of Self Help Groups formed		20	20	—
	ii. Number of Households involved				
20	Land Passbook Saturation	Revenue Department	1072	1022	50 pending
21	Pending Mutations	Revenue Department	40	38	2 pending
22	Domicile Certificates	Revenue Department	172	160	12 pending
23	Persons identified drug addicts	BDO / Sarpanch	NA	NA	NA
24	Awareness camps for de-addiction conducted	BDO / Sarpanch	02	02	—
25	Drugs Addicts rehabilitated	BDO / Sarpanch	—	—	—
26	Golden Health Card under Ayushman Bharat	Health Department	1100	953	147
27	Janani suraksha yojana	Health Department	160	21	—
28	Status under Anaemia Mukht	Health Department	55%	45%	—
29	Status under Leprosy Mukht	Health Department	—	—	—
30	Number of Ayushman Melas organized at Health & Wellness centres / CHCs under Ayushman Bharat	Health Department	11	9	—
31	Number of Ayushman Sabas held	Health Department	9	8	—
32	Out of School Children brought to Schools	School Education Department	2	2	—
33	Number of students still out of Schools	School Education Department	—	—	—
34	Persons educated through bridge courses	School Education Department	—	—	—
35	Household using clean cooking fuel (LPG)	FCS & CA	50	50	—
			287305	287	18

QUESTIONNAIRE FOR B2V5

Schedule-IV (FIELD VISITS IN THE PANCHAYAT)

I. Health Institutions:

S. No	Particulars	Status
1	Name of Health Institutions	Health and wellness Center (HWC)
2	Type of building (Govt./ Private)	(Private)
3	Availability of Staff a) Doctor b) Paramedical	(a) Doctor (b) paramedical
4	No of patients attended during the month	500
5	Status of medicine availability	- Yes -
6	Special medical camp held, if any	- Yes -
7	Status of Immunization	Satisfactory
8	Participation of health worker in Village Health and Nutrition Day	Yes (Active)
9	Institutional deliveries in Panchayat (Current Year)	-
10	Non- Institutional deliveries in Panchayat (Current Year)	-
11	Other	NLEP - National Leprosy elimination programme
12	Remarks of the Visiting Officer	HWC functions smoothly, Govt Building for the same need.

II. Education Institutions:

S. No	Particulars	Status
1	Name of Education Institutions	Govt High School
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	262 (a) 145 (b) 117
5	Availability of play ground	Yes
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	functioning of the school up to mark. Need of Lane/Wash room & Drain of the school.

III. Anganwari Center:

S. No	Particulars	Status
1	Location of Anganwaricenter	Khol Bempota Center (N.W)
2	Number of children enrolled	79 40
	a) Boys	(a) 14
	b) Girls	(b) 26
3	Status of Building (Private/ Govt.)	private Rantock
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	-
12	Number of children wasted	-
13	Any Other	-
14	Remarks of the Visiting Officer	Supply available Serving very well Govt Building need

IV. CAPD Store:

S. No	Particulars	Status
1	Location of CAPD Store	24800 Govt
2	Government / Private	
3	Name of the dealer (in case of Private)	Ab Hameed Sherif
4	No of registered beneficiaries	695
5	No of beneficiaries drawing Ration from the store	ALL
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	Distribution of supply as per Ration cards. Govt Govt Building need

V. Bank/ Extension counter:

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	
5	Any Other	NA
6	Remarks of the Visiting Officer	/

VII. Playground:

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

VIII. Partwarkhana:

S. No	Particulars	Status
1	Location of Patwarkhana	ZUGO NARAY MOHALLA
2	Government/ Private building	private
3	Land passbook saturation	1072
4	Pending mutations	50
5	Any Other	-
6	Remarks of the Visiting Officer	Need of Patwarkhana Building

IX. PMAY house:

S. No	Particulars	Status
1	Location of PMAY house constructed	Atal Bon Khul Banpora.
2	Name of the beneficiary	Hilal Ahmad Khan
3	Status of the house (completed/ in-use/ under-construction)	Completed
4	Any Other	N/A
5	Remarks of the Visiting Officer	2nd Installment paid to the Beneficiary and he is satisfied with the RDO Deptt.

X. Soak pits/Compost pits:

S. No	Particulars	Status
1	Location of Soakpits/ compost pits	Zulfa A
2	Name of the beneficiaries	Bashir Ahmad Khan
3	Status of the Soakpits/ compost pits (completed/ in-use/ under-construction)	In use
4	Any Other	
5	Remarks of the Visiting Officer	Work done satisfactory. → Beneficiary satisfied.

XI. Khidmatcenter / CSC:

S. No	Particulars	Status
1	Location of Khidmatcenter/ CSC counter	Arifal
2	No of online services provided by the CSC	All online services (app based)
3	No of persons approached for services	8 to 12 per day
4	Any Other	-
5	Remarks of the Visiting Officer	people of the concerned panchayat are satisfied with the services of the CSC.

XII. Observation of field officer on basic amenities:

S. No	Particulars	Observations
1	Connectivity Road	Main road is macadamized, Inner roads needs.
2	Transport	transport facility is not available. upgradation
3	Electricity	needs replacement of poles with wire
4	Drinking water	Lack of drinking water.
5	Cleanliness	Waste segregation cleanliness is made.
6	Sports facility (Playground)	They require play ground.
7	Any Other	Lack of awareness about good schemes.

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	Debates & Seminars well held
	2. Skits, Songs, Dramas	
	3. Local Folk programme / Show	Local Folk Songs were organised
	4. Discussions with PRI and Senior citizens	Discussions along with Panchayat body
	5. Exhibitions	Organised
B	Sports Activities	
	1. Sports Event	Sports Events were organised
	2. Distribution of sports kit	(2) Two sets of sports kits is distributed.
C	Inaugurations (If any)	
	PMAY house	14 Hital Ahmad Khan
	Segregation Sheds	Segregation Shed is constructed & also in use
	Amrit Sarovar	N/A
	JJM Assets	N/A
	Compost/ Soak Pits	Compost & Soak pits were constructed.
	PMGSY / MGNREGA works	15
	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	Awareness is being generated by the RDD and PRI about the said Schemes.

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

S. No	Particulars	Status
1	SDG Theme adopted by the Panchayat	Clean & Green Village theme adopted by the village
2	Activities undertaken under the Theme (as per instruction manual)	Junkage pits, Compost pits, Segregation Sheds Vehicular Compost pits are constructed in the panchayat
3	Status of activities undertaken	One person hired by the panchayat in order to take out garbage from the panchayat
4	Visible impact of the Activities	Overall in the panchayat the impact of these activities remains good.
5	Have Gram Panchayat Development Plan (GPDP) prepared and uploaded	The GPDP plan is already prepared and uploaded
6	How many activities of SDG have been covered under GPDP	Overall SDG activities have been covered under GPDP.
7	Bottlenecks, if any, faced in the achievement of SDG Theme	There is much need of awareness.
8	Remarks of the Visiting Officer on the status SDG Theme	Satisfactory.

QUESTIONNAIRE FOR B2V5

Schedule-VII
(IMPACT OF B2V1 TO B2V4 PHASES)

S. No	Particulars	Status
A	Demands/ Grievances addressed by the Administration	
1	Main Road is Macadamised.	
2	Water supply facility	
3	Internal road connectivity	
4	Electricity, Poles & wires	
5	Lanes, Drains, R/Walls, cement Bunkers, culverts	
B	Impact of B2V1 to B2V4	
1	Overall the Impact of B2V1 to B2V4 demands	
2	great because people make contact with all	
3	departments and become aware about all govt schemes	
4		
5		
C	Challenges in the Panchayat	
1	Water Insufficient	
2	Indoor Road Connectivity	
3	Electricity Poles with wire	
4	Lane / Drains R/Walls culverts etc	
5		
D	Suggestions if any	
1		
2		
3		
4		
5		

QUESTIONNAIRE FOR B2V5

Schedule-VIII

i. OVERALL PERCEPTION OF FUNCTIONING OF GOVERNMENT DEPARTMENTS

1	BEST PERFORMING DEPARTMENTS
1	Rural Development
2	Agricultural
3	Revenue department
2	LEAST RESPONSIVE DEPARTMENTS
1	
2	
3	

ii. FEEDBACK ON UT INITIATIVES

People welcome the initiatives, became aware about the different govt. schemes. they are looking for fulfillment of their pending demands which were raised from B2V1 to B2V4.

iii. GENERAL ASSESSMENT OF THE VISITING OFFICER

S. No	Particulars	Status
1	Any major complaint brought to the notice of the Visiting Officer	
2	Major/ urgent public demands that was/ were reflected earlier but have not been addressed so far:	upgradation of 1m wide link road playground.
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 people are satisfied of the visit but there is need of 100% fulfillment demands raised from B2V1 to B2V5.
4	Overall Rating of Govt functioning as given by the Panchayat (Scale of 0 to 10)	07
5	Certificate from Sarpanch that the visiting officer has stayed in the panchayat for 2 days	The Visiting officer and Liaison Officer remained present in the panchayat Hq for 02 days.

Signature of Sarpanch

BASHIR AHMAD KHAN
Name.....SARPANCH.....
Halqa Zogga - A Suklaung

Signature of the Visiting Officer

Name.....Fayaz Ahmad Khan.....