

QUESTIONNAIRE FOR B2V5

Schedule-I (A)

(Details of Reporting Officer and Reporting Panchayat)

A. Details of Reporting Officer:

S.No	Particulars	
1	Name	Dr Parveez Ahmad Para
2	Designation	veterinary assistant surgeon
3	Department	sheep husbandry
4	Place of posting	KHAG
5	Mobile No	6005694814
6	Email ID	parveezpara621@gmail.com
7	Home District	Baramulla
8	Dates of visit	10-11-2023 & 11-11-2023

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	KHANPORA
2	Local Government Directory(LGD) code of the Panchayat	241353
3	Name of CD Block	KHAG
4	Name of Tehsil	KHAG
5	Name of District	BUDGAM

C. Panchayat Profile:

S.No	Particulars	
1	No. of revenue villages in the Panchayat	THREE(3) KHANPORA, KHANDAYPORA & ZAGIPORA
2	No. of hamlets in the Panchayat	NIL

3	No. of households in the Panchayat	394
4	Population (approx) of the Panchayat	2789

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Schedule-I (B)

(Details of Officers/ Officials present in the Panchayat) (TobefilledupbytheVisitingOfficerduringhis/hervisittothePanchayat.AllFieldshavetobe filledbyth

S.No	Department	Name	Designation
1	Agriculture	AB RASHID WAR	AEA
2	Education	AB HAMID PARRAY	TEACHER
3	Food, Civil Supplies and Consumer Affairs	BILAL AHMAD HAJAM	STORE KEEPER
4	Forest	FEROZ AHMAD MALLAH	B-GUARD
5	Health and Medical Education	FIRDOUS AHMAD	CHO/MULP
6	ICDS Department	SHAZADA	AWC
7	Irrigation and Flood Control Department	GH HASSAN MIR	COOLIE
8	Jal Shakti Department	MUZAFFAR AHMAD MIR	LINE MAN
9	Power Development Department	NAZIR AHMAD DAR	CASUAL LABOUR
10	Public Works Department	SUHAIL MUKHTAR	J.E
11	Revenue	FIRDOUS AHMAD	PATHWARI
12	Rural Development and Panchayai Raj	ABDUL ROUF KHAN	SECRETARY PANCHAYAT
13	Skill Development	NIL	NIL
14	Social Welfare Department	RIYAZ AHMAD MIR	NYC
15	Youth Services and Sports Department	AIJAZ AHMAD	P T

16	HORTICULTURE	BASHIR AHMAD KHAN	TECHNICIAN
17	FISHERIES	GH MOHIDEEN WANI	F-GUARD
18	SHEEP HUSBANDRY	NARGIS KHAN	ASM
19	ANIMAL HUSANDRY	MUSHTAQ AHMAD BANDAY	-
20			

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Schedule-II

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

1	Infrastructure of Panchayat Ghar		
	a) Govtbuilding/private	UNDER CONSTRUCTION	
	b) New/need repairs		
	II. Furniture(Y/N)	YES	
	III. Computer/printer(Y/N)	YES at BDO office khag	
	IV. Internet (Y/N)	NO	
	V. Telephone (Y/N)	NO	
	VI. Toilet (CSC/part of panchayat ghar) (Y/N)	NO	
	VII. Water (Y/N)		
	VIII. Electricity(Y/N)		
2	Educational institutes	No. of Schools	Enrollment
	a) Kindergarten	NIL	
	b) Primary	NIL	
	c) Middle	3	216
	d) High	NIL	
	e) Higher Secondary	NIL	
	f) College	NIL	
3	AnganwadiCentre	No. of Anganwari Centres	Total Children Enrolled
		4	131
4	Healthcare facilities	No. of sub centers	No of PHCs

4	Healthcare facility	NIL	0
5	Bank branch (Y/N)	NO	
6	Availability of ATM (Y/N)	NO	
7	Khidmat center/ CSC (Y/N)	NO	
8	Patwarkhana (Y/N)	NO	
9	Village haat (Y/N)	NO	
10	Playground (Y/N)	YES	
11	Ration shop (Y/N)	No. of Ration Shop	No. of Registered beneficiaries
		NONE	1352
12	Government offices- details, whether functional or not	No. of Govt Offices	
		4	
13	Amrit Sarovars – details, location, condition	Details	Location
		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)	YES	
	ii. Number of Asset captured	NIL	
	iii. Please mention assets	-	
	1	HEALTH AND WELLNESS CENTRE	
	2	FENCING GRAVEYARD	
	3	PLAYGROUND	
	4	SEGREGATION SHED	
	5	PANCHAYAT GHAR	
16	List of Incomplete Buildings- names, year of construction	Name	
		NIL	
17	List of Underutilized Buildings- names	Name	

QUESTIONNAIRE FOR B2V5**Schedule-III****(STATUS OF IMPLEMENTATION OF SCHEMES IN THE PANCHAYAT)**

S. No	NAME OF THE SCHEME	DEPARTMENT
1	Old Age pension	Social Department Welfare
2	Widowpension	Social Department Welfare
3	Disabilitypension	Social Department Welfare
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
9	Kisan credit card	Agriculture Department
10	PM KisanSammannidhi	Agriculture Department
11	Employment Saturation (PMEGP, Tejasvani, Mumkin, Mission Youth, Himmayat, etc)	Employment Department
12	Primary Agriculture Credit Society (PACS) formation	Cooperative Department
13	JJM Implementation i. No of Household provided FHTC ii. Har Ghar Jal village(s) certified (No.)	Jal Shakti Department
14	No of Households electrified	PDD
15	PMAY- Gramin	RDD& PR
16	SBMGrain- IHHL functional (Household toilets)	RDD& PR
17	ODF Plus villages (No)	RDD& PR
18	Targeted Sock pit completed	RDD& PR
	JKRLM:	

19	<div>i. Number of Self Help Groups formed</div> <div>ii. Number of Households involved</div>	RDD& PR	
20	Land Passbook Saturation	Revenue Department	
21	Pending Mutations	Revenue Department	
22	Domicile Certificates	Revenue Department	
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	
27	Janani suraksha yojana	Health Department	
28	Status under Anaemia Mukd	Health Department	
29	Status under Leprosy Mukd	Health Department	
30	Number of Ayushman Melas organized at Health & Wellness centres /CHCs under Ayushman Bharat	Health Department	
31	Number of AyushmanSabas held	Health Department	
32	Out of School Children brought to Schools	School Department	Education
33	Number of students still out of Schools	School Department	Education
34	Persons educated through bridge courses	School Department	Education
35	Household using clean cooking fuel (LPG)	FCS & CA	

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Schedule-IV

(FIELD VISITS IN THE PANCHAYAT)

I. Health Institutions:

S. No	Particulars	Status
1	Name of Health Institutions	HCIC KHANDAYPORA
2	Type of building (Govt./ Private)	GOVERNMENT
	Availability of Staff	

3	a) Doctor b) Paramedical	CHO/ANM
4	No of patients attended during the month	375
5	Status of medicine availability	10% ONLY
6	Special medical camp held, if any	YES
7	Status of Immunization	100%
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	-
12	Remarks of the Visiting Officer	

II. Education Institutions:

S. No	Particulars	Status
1	Name of Education Institutions	MS KHANPORA, MS KHANDAYPORA, MS ZAGIPORA '
2	Type of building (Govt./ Private)	GOVT
3	Availability of Staff as per sanctioned strength	NO
4	Enrolment of the School a) Boys b) Girls	A) 107 & B) 109
5	Availability of play ground	YES (MS KHANPORA)
6	Availability of drinking water	YES, BUT INSUFFICIENT
7	Availability of electricity	YES, BUT NOT FOR ALL THE SCHOOLS
8	Availability of functional toilets	YES, NEED IMPROVEMENT
9	Activities undertaken under 'My School My Pride'	YE
10	Other	NIL
11	Remarks of the Visiting Officer	1) MS KHANPORA BUILDING IS DAMAGED AND NO ROAD CONNECTIVITY FOR ONE SCHOOL (MS ZAGIPORA)

III. AnganwariCenter:

S. No	Particulars	Status
1	Location of Anganwaricenter	KHANPORA(02), KHANDAYPORA(01), ZAGIPORA(01)
2	Number of children enrolled a) Boys b) Girls	BOYS 64 & GIRLS 67
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	NO
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	NIL

IV. CAPD Store:

S. No	Particulars	Status
1	Location of CAPD Store	NOT AVAILABLE
2	Government / Private	NA
3	Name of the dealer (in case of Private)	-
4	No of registered beneficiaries	1352
5	No of beneficiaries drawing Ration from the store	1352
6	Whether store is functioning through Aadhar biometric system	YES (FUNCTIONING FROM HABBAR)
7	Whether record/register maintained in the store	YES
8	Availability of ration	YES
9	Any Other	-

10	Remarks of the Visiting Officer	NIL
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V. Bank/ Extension counter:

S. No	Particulars	Status
1	Location of Bank/ Extension counter	NOT AVAILABLE
2	No of Accounts in the branch	NA
3	No of persons applied under various self-employment schemes	NA
4	No of cases sanctioned under various self-employment schemes	NA
5	No of cases in whose favour Loan has been disbursed under various self-employment schemes	NA
6	Availability of ATM	NIL
7	Any Other	NA
8	Remarks of the Visiting Officer	NO REPRESENTATIVE/FRONTLINE WORKERS FROM BANK ATTENDED THE PROGRAMME

VI. Amrit Sarovar:

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

VII. Playground:

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

VIII. Partwarkhana:

S. No	Particulars	Status
1	Location of Patwarkhana	NOT AVAILABLE
2	Government/ Private building	NA
3	Land passbook saturation	45%
4	Pending mutations	-
5	Any Other	-
6	Remarks of the Visiting Officer	-

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IX. PMAY house:

S. No	Particulars	Status
1	Location of PMAY house constructed	KHANPORA,KHANDAYPORA & ZAGIPORA
2	Name of the beneficiary	GH MUSTAFA MIR, Gh HASSAN NAJAR
3	Status of the house (completed/ in-use/ under-construction)	KHATI BEGIUM
4	Any Other	NIL
5	Remarks of the Visiting Officer	SATISFACTORY

X. Soak pits/Compost pits:

S. No	Particulars	Status
1	Location of Soakpits/ compost pits	KHANPORA,KHANDAYPORA & ZAGIPORA
2	Name of the beneficiaries	HAFIZULLAH RATHER
3	Status of the Soakpits/ compost pits (completed/ in-use/ under-construction)	COMPLETED & UNDER CONSTRUCTION
4	Any Other	-
5	Remarks of the Visiting Officer	GOOD

XI. Khidmatcenter / CSC:

S. No	Particulars	Status
1	Location of Khidmatcenter/ CSC counter	NOT AVAILABLE
2	No of online services provided by the CSC	NOT AVAILABLE

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	GOOD
2	Transport	NEEDS IMPROVEMENT
3	Electricity	GOOD
4	Drinking water	AVERAGE
5	Cleanliness	GOOD
6	Sports facility (Playground)	POOR
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	YES
	2. Skits, Songs, Dramas	YES
	3. Local Folk programme / Show	-
	4. Discussions with PRI and Senior citizens	YES
	5. Exhibitions	-
B	Sports Activities	
	1. Sports Event	YES
	2. Distribution of sports kit	NO

C	Inaugurations (If any)	
	PMAY house	YES
	Segregation Sheds	-
	Amrit Sarovar	-
	JJM Assets	-
	Compost/ Soak Pits	YES
	PMGSY / MGNREGA works	YES
	Any other	-
D	Distribution of certificates	
	Self Employment Schemes	NO
	Land Pass books	NO
	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

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Schedule-VI

(SDG THEME ADOPTED BY THE PANCHAYAT)

S. No	Particulars	Status
1	SDG Theme adopted by the Panchayat	GOOD HEALTH EDUCATION & SENITATION DRIVE
2	Activities undertaken under the Theme (as per instruction manual)	YES, AWARENESS CAMPAIGN, DISTRIBUTION OF PMEGP TO BENEFICIARIES, PMAY SCHEME IMPLEMENTED
3	Status of activities undertaken	SATISFACTORY
4	Visible impact of the Activities	GOOD
5	Have Gram Panchayat Development Plan (GPDP) prepared and uploaded	YES

6	How many activities of SDG have been covered under GPDP	ALL
7	Bottlenecks, if any, faced in the achievement of SDG Theme	LACK OF AWARENESS
8	Remarks of the Visiting Officer on the status SDG Theme	NEEDS IMPROVEMENT

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Schedule-VII

(IMPACT OF B2V1 TO B2V4 PHASES)

S. No	Particulars	Status
A	Demands/ Grievances addressed by the Administration	
	1	UPGRADATION OF MIDDLE SCHOOL KHANPORA TO HIGH SCHOOL
	2	UPGRADE HEALTH AND WELLNESS CENTRE
	3	INSTALLATION OF DRINKING WATER FILTRATION PLANT
	4	CONSTRUCTION OF THE ROAD FROM JAMIA MASJID KHANDAYPORA TO CHARARA AND KOTHBAL BY WAY OF ALTAF MAGLOO
	5	CONSTRUCTION OF ROAD FROM MAIN ROAD TO ZAGIPORA TO KHANDAYPORA VIA HUSSAN BHAT
B	Impact of B2V1 to B2V4	
	1	PEOPLE HAVE BECOME AWARE ABOUT VARIOUS GOVERNMENT SCHEMES
	2	IMPROVEMENT IN CLEANLINESS
	3	CONSTRUCTION OF SOAKAGE PITS AND SEGREGATION SHEDS
	4	AWARENESS GENERATION ON DIGITAL SERVICES
	5	-
C	Challenges in the Panchayat	
	1	PDS OUTLET/FPS IS NOT AVAILABLE IN THE PANCHAYAT
	2	DAMAGED SCHOOL BUILDING

	3	BANKS ARE NOT DISTRIBUTING KCC CASES
	4	THERE IS NO DRINKING WATER FILTERATION PLANT
	5	-
D	Suggestions if any	
	1	NIL
	2	NIL
	3	NIL
	4	NIL
	5	NIL

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Schedule-VIII

i. OVERALL PERCEPTION OF FUNCTIONING OF GOVERNMENT DEPARTMENTS

1	BEST PERFORMING DEPARTMENTS	
	1	AGRICULTURE PRODUCTION DEPARTMENT
	2	R.D.D
	3	NRLM
2	LEAST RESPONSIVE DEPARTMENTS	
	1	PUBLIC SECTOR UNDERTAKING (BANKS)
	2	-
	3	-

ii. FEEDBACK ON UT INITIATIVES

1)BOTTLENECKS IN THE WAY OF DEVELOPMENT HAVE BEEN REMOVED, 2)CAPITAL ALLOCATION HAS BEEN ENHANCED, AND 3)THERE IS TRANSPARENCY AND ACCOUNTABILITY, 4)PHYSICAL EVIDENCE OF DEVELOPMENT WORKS HAS BEEN INSTITUTIONALIZED

iii. GENERAL ASSESSMENT OF THE VISTING OFFICER

S. No	Particulars	Status
1	Any major complaint brought to the notice of the Visiting Officer	1) BANKS ARE NOT DISTRIBUTING KCC CASES 2) PLINTH AREA OF GMS KHANPORA IS DAMAGED 3) LACK OF ROAD CONNECTIVITY TO MS ZAGIPORA IS CAUSING DIFFICULTY TO STUDENTS AND STAFF
2	Major/ urgent public demands that was/ were reflected earlier but have not been addressed so far:	MOST OF THE DEMANDS REFLECTED EARLIER HAVE NOT BEEN ADDRESSED SO FAR
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)	DEMANDS ENLISTED IN EARLIER B2V PROGRAMMES SHALL BE ADDRESSED/RESOLVED TO MAKE THIS PROGRAMME MORE EFFICIENT AND FRUITFUL
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	CERTIFIED THAT THE VISITING OFFICER STAYED IN THE PANCHAYAT GHAR FOR TWO DAYS

Signature of the Visiting Officer
Name.....

ieVisitingOfficerbeforethebookletishandedovertotheDC)

Present/ Absent	Remarks
PRESENT	-
PRESENT	-
PRESENT	-
PRESENT	
PRESENT	
PRESENT	
PRESENT	
PRESENT	
PRESENT	
PRESENT	
PRESENT	
PRESENT	
PRESENT	
ABSCENT	
PRESENT	
PRESENT	

centers	
1	1
Connected with online biometric system or not	
YES	
Functional	
YES	
Condition	Utilization
-	-
Year of construction	
Year of construction	

TOTAL / TARGET ELIGIBLE BENEFICIARIES/ PERSONS IN THE VILLAGE	TOTAL BENEFICIARIES WHO AVAILED THE BENEFITS OF THE SCHEME	REASONS FOR PENDENCY
220	220	-
9	9	-
17	17	-
-	-	-
-	-	0
14	14	0
0	0	0
67	-	-
500	450	NOT INTRESTED
326	326	-
NIL	FRONTLINE WORKER FROM THE CONCERN DEPT. WAS ABSCENT	-
-	-	-
NIL	CONCERN DID NOT PROVIDE THE REQUIRED INFORMATION	-
NIL	NIL	NIL
NIL	NIL	NIL
120	120	-
20	20	-
60	60	-
-	-	-
112	29	UNDERPROCESS

1	1	-
10	10	-
650	350	NOT APPLIED
-	-	-
2789	1950	NOT APPLIED
0	0	0
3	3	-
0	0	0
1600	1570	ADHAR ERROR/UNDERP ROCESS
42	38	UNDERPROCESS
820	400	UNDERPROCESS
0	0	0
8	8	-
10	10	-
NIL	NIL	-
NIL		
NIL		
	TO BE RECORDED SOON	

