

QUESTIONNAIRE FOR B2V5

Schedule-I (A)

(Details of Reporting Officer and Reporting Panchayat)

Details of Reporting Officer:

S.No	Particulars	
1	Name	Gulzar Ahmed Datta
2	Designation	Ss. Lecturer
3	Department	Education
4	Place of posting	Gort. H.S.S. Khag
5	Mobile No	9576395011
6	Email ID	gulzarahmedpura.173@gmail.com
7	Home District	Baramulla
8	Dates of visit	07-11-2023 & 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	Dhung
2	Local Government Directory(LGD) code of the Panchayat	241336
3	Name of CD Block	Khag
4	Name of Tehsil	Khag
5	Name of District	Budgam.

Panchayat Profile:

S.No	Particulars	
1	No. of revenue villages in the Panchayat	02. ① Dhung ② Charikara
2	No. of hamlets in the Panchayat	02
3	No. of households in the Panchayat	632
4	Population (approx) of the Panchayat	2890

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	Reyaz Ah. Shiekh	A.E.A	P	
2	Education	Bashir Ahmad	Teacher	P	
3	Food, Civil Supplies and Consumer Affairs	Mohd. Asheef	Store Keeper	P	
4	Forest	Ab. Rahman Bhat	Forester	P	
5	Health and Medical Education	Shayista & Masrofa	M.L.H.P	P	
6	ICDS Department	All 09 A.W.N	A.W.N	P	
7	Irrigation and Flood Control Department	Manzoor Ah. Parry	Forester Helper	P	
8	Jal Shakti Department	Ab. Rahman	Assistant Lineman	P	
9	Power Development Department	Mohd. Ashraf Khan	Inspector	P	
10	Public Works Department	Suhail Mushtaq	J.E	P	
11	Revenue	Ab. Mayid	Patwari	P	
12	Rural Development and Panchayati Raj	Mohd. Abdullah	Panchayat Secretary	P	
13	Skill Development	-	-	-	-
14	Social Welfare Department	Reyaz Ahmad Malik	N.Y.C	P	
15	Youth Services and Sports Department	Nazir Ahmad	P.E.T	P	
16	Others Handloom	Gh. Mohd. Ganie	W.W	P	
17	Soil/Water Conservation	Zahoor Ahmad	Mali	P	
18	Horticulture	Bashir Ah. Khan	Technician	P	
19	Sheep Husbandry	Mushtaq Ahmad	Flock Inspector	P	
20	J&K Bank	Nazir Ahmad	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 b) New/need repairs	Govt. Building New & needs repairing.			
	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)	Y			
	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	N	-	-	Govt.
	b) Primary	02	75	-	Govt.
	c) Middle	02	231	-	Govt. 201 M/S Dring.
	d) High	-	-	-	Govt.
	e) Higher Secondary	01	317	13	Govt.
	f) College	-	-	-	Govt.
3	Anganwadi Centre	No. of Anganwari Centres	Total Children Enrolled	Helper / Worker vacancies	Govt Building / Private Building
		09	173	N/A	01/02
4	Healthcare facility	No. of sub centers	No of PHCs	No of health & wellness centers	No of Institute having Govt. building
		N	N	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)	Y			
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	
		02	2862	Yes.	
12	Government offices- details, whether functional or not	No. of Govt Offices		Functional	
		10		All	
13	Amrit Sarovars - details, location, condition	Details	Location	Condition	Utilization
14	Uniqueness of Panchayat in terms of tourism, culture, heritage, potential, etc	Panchayat located in foot hills of Panch. & has potential of tourism.			
15	i. Whether Panchayat assets captured on e-Gram Sampda App (Y/N)	Y			
	ii. Number of Asset captured	10			
	iii. Please mention assets	Schools Panchayat Ghar Wellness Centre Animal Husbandry Sheep Husbandry			
	1.	Name	Year of construction		
	2.	-	-		
	3.	Name	Year of construction		
	4.	-	-		
16	List of Incomplete Buildings- names, year of construction	Patwarkhana			
17	List of Underutilized Buildings- names				

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		183	
2	Widowpension	Social Department Welfare		11	
3	Disabilitypension	Social Department Welfare		13	
4	Status under Stunting Mukht	Social Department Welfare		NIL	
5	Status under wasting Mukht	Social Department Welfare		NIL	
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	30	30	100
9	Kisan credit card	Agriculture Department		45%	
10	PM KisanSammannidhi	Agriculture Department		100%	
11	Employment Saturation (PMEGP, Tejasvani, Mumkin, Mission Youth, Himayat, etc)	Employment Department	-	-	-
12	Primary Agriculture Credit Society (PACS) formation	Cooperative Department	-	-	-
13	IJM Implementation	Jal Shakti Department	-	-	-
	i. No of Household provided FHTC			ABOut 90%	
	ii. Har Ghar Jal village(s) certified (No.)				
14	No of Households electrified	PDD		226	
15	PMAY- Gramin	RDD& PR	13	13	
16	SBMGrain- IHHL functional (Household toilets)	RDD& PR	632	632	
17	ODF Plus villages (No)	RDD& PR	-	-	-
18	Targeted Sock pit completed	RDD& PR	100%	100%	
19	JKRLM:	RDD& PR			
	i. Number of Self Help Groups formed			35	
	ii. Number of Households involved			Above 100	
20	Land Passbook Saturation	Revenue Department		75%	
21	Pending Mutations	Revenue Department		100%	
22	Domicile Certificates	Revenue Department		100%	
23	Persons identified drug addicts	BDO/ Sarpanch	NIL	-	-
24	Awareness camps for de-addiction conducted	BDO/ Sarpanch	NIL	-	-
25	Drugs Addicts rehabilitated	BDO/ Sarpanch	NIL	-	-
26	Golden Health Card under Ayushman Bharat	Health Department		95%	-
27	Janani suraksha yojana	Health Department		90%	-
28	Status under Anaemia Mukht	Health Department		75%	-
29	Status under Leprosy Mukht	Health Department		80%	-
30	Number of Ayushman Melas organized at Health & Wellness centres /CHCs under Ayushman Bharat	Health Department	-	17	-
31	Number of AyushmanSabas held	Health Department	-	02	-
32	Out of School Children brought to Schools	School Department Education	-	NIL	-
33	Number of students still out of Schools	School Department Education	-	NIL	-
34	Persons educated through bridge courses	School Department Education	-	NIL	-
35	Household using clean cooking fuel (LPG)	FCS & CA	-	All	-

QUESTIONNAIRE FOR B2V5

Schedule-IV (FIELD VISITS IN THE PANCHAYAT)

I. Health Institutions:

S. No	Particulars	Status
1	Name of Health Institutions	H.N.C. Dzung
2	Type of building (Govt./ Private)	Govt.
3	Availability of Staff a) Doctor b) Paramedical	Paramedical MICHP & FMPHH
4	No of patients attended during the month	280
5	Status of medicine availability	60%
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 (04 sessions/month)
9	Institutional deliveries in Panchayat (Current Year)	40
10	Non- Institutional deliveries in Panchayat (Current Year)	Nil
11	Other	Nil
12	Remarks of the Visiting Officer	Satisfactory. But needs Ambulance.

II. Education Institutions:

S. No	Particulars	Status
1	Name of Education Institutions	M.S=02, P.S=02, H.S.S=01
2	Type of building (Govt./ Private)	04/01 M/S Dzung → Rented.
3	Availability of Staff as per sanctioned strength	No vacancies except 13 only in H.S.S Dzung.
4	Enrolment of the School a) Boys b) Girls	603 320 283
5	Availability of play ground	All except M/S Dzung
6	Availability of drinking water	All
7	Availability of electricity	All
8	Availability of functional toilets	All except M/S Dzung.
9	Activities undertaken under 'My School My Pride'	Yes
10	Other	✓
11	Remarks of the Visiting Officer	Satisfactory. & damaged building needs reconstruction.

III. Anganwari Center:

S. No	Particulars	Status
1	Location of Anganwaricenter	Drumung, charahara, Gajpur Pali
2	Number of children enrolled a) Boys b) Girls	115 58
3	Status of Building (Private/ Govt.)	
4	Availability of Helper/ worker	01/02
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	Nil
14	Remarks of the Visiting Officer	Satisfactory

IV. CAPD Store:

S. No	Particulars	Status
1	Location of CAPD Store	Bazi Mohalla Drumung.
2	Government / Private	Govt.
3	Name of the dealer (in case of Private)	-
4	No of registered beneficiaries	2862
5	No of beneficiaries drawing Ration from the store	2862
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	
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	

Khag Budgam
9500 Accounts

460

396

396

Satisfactory -

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	
6	Remarks of the Visiting Officer	

VII. **Playground:**

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:**

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	

Disung

Govt.

75%

- Nil -

not Satisfactory, it is
needed & needs repairment.

IX. PMAY house:

S. No	Particulars	Status
1	Location of PMAY house constructed	
2	Name of the beneficiary	Dzung and Khanbshah
3	Status of the house (completed/ in-use/ under-construction)	Bilal, Mushaq, Mudasis, Rashid, Majid
4	Any Other	Yes Some will get complete soon
5	Remarks of the Visiting Officer	Satisfactory. but such houses should be allotted more.

X. Soak pits/Compost pits:

S. No	Particulars	Status
1	Location of Soakpits/ compost pits	Dzung, chawhara, Khanbshah, Groper Pats
2	Name of the beneficiaries	
3	Status of the Soakpits/ compost pits (completed/ in-use/ under-construction)	100% All completed.
4	Any Other	
5	Remarks of the Visiting Officer	Satisfactory.

XI. Khidmatcenter / CSC:

S. No	Particulars	Status
1	Location of Khidmatcenter/ CSC counter	CSC Dzung
2	No of online services provided by the CSC	210
3	No of persons approached for services	10,000
4	Any Other	-
5	Remarks of the Visiting Officer	Satisfactory.

1. Observation of field officer on basic amenities:

S. No	Particulars	Observations
1	Connectivity Road	Yes
2	Transport	Yes
3	Electricity	Yes (except Nor Mohalla)
4	Drinking water	Yes
5	Cleanliness	Yes
6	Sports facility (Playground)	NO
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	Yes Yes
	2. Skits, Songs, Dramas	Yes No No
	3. Local Folk programme / Show	No No No
	4. Discussions with PRI and Senior citizens	No Yes Yes
	5. Exhibitions	Yes Yes
B	Sports Activities	
	1. Sports Event	Yes
	2. Distribution of sports kit	Yes
C	Inaugurations (If any)	
	PMAY house	No
	Segregation Sheds	Yes
	Amrit Sarovar	No
	JJM Assets	No
	Compost/ Soak Pits	No
	PMGSY / MGNREGA works	Yes
	Any other	Yes
D	Distribution of certificates	
	Self Employment Schemes	No
	Land Pass books	No No Yes
	Any other	-
	Awareness generation on digital services, transparency, Corruption Free, NashaMukt Bharat, Viksit Bharat(Mobile Van) and E-Shiksha Scheme given in the instruction manual	Yes

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

S. No	Particulars	Status
1	SDG Theme adopted by the Panchayat	Village with self sufficient infra structure clean & green village
2	Activities undertaken under the Theme (as per instruction manual)	Sanitation drives construction of P. bunds, Drains, Roads, construction of C.S.C centre etc.
3	Status of activities undertaken	under process / on going
4	Visible impact of the Activities	Positive & towards achieving of Said themes.
5	Have Gram Panchayat Development Plan (GPDP) prepared and uploaded	Yes
6	How many activities of SDG have been covered under GPDP	Sanitation, drives, plantation drive, Nusha must Abiyam drive
7	Bottlenecks, if any, faced in the achievement of SDG Theme	Less availability of funds.
8	Remarks of the Visiting Officer on the status SDG Theme	Satisfactory. & Plan needs implementation

QUESTIONNAIRE FOR B2V5

Schedule-VII
(IMPACT OF B2V1 TO B2V4 PHASES)

S.No	Particulars	Status
A	Demands/ Grievances addressed by the Administration	
1	Drains & Roads constructed.	Were improved and
2		
3		
4		
5		
B	Impact of B2V1 to B2V4	
1	Participation of general public	
2	Awareness of people about Govt. Schemes	
3	Awareness about corruption free environment	
4	Many demands were enlisted in different	
5	annual actions plans.	
C	Challenges in the Panchayat	
1	Many imp. previous demands are	
2	yet to be completed e.g. damaged	
3	M/s building (one of major demand)	
4		
5		
D	Suggestions if any	
1	Govt. should accept major public	
2	demands	
3	Funds should be made easily available	
4	B2V should be continued	
5		

QUESTIONNAIRE FOR B2V5

Schedule-VIII

i. OVERALL PERCEPTION OF FUNCTIONING OF GOVERNMENT DEPARTMENTS

1	BEST PERFORMING DEPARTMENTS	
1	Education	
2	R.D.D. Department	
3	I.C.D.S	
2	LEAST RESPONSIVE DEPARTMENTS	
1	Revenue	
2	Social Welfare	
3	P.H.E	

ii. FEEDBACK ON UT INITIATIVES

It is right step on part of central Govt. as a no. of schemes & acts which were not applicable are now applicable & lead to the progress of U.T.

iii. GENERAL ASSESSMENT OF THE VISITING OFFICER

S. No	Particulars	Status
1	Any major complaint brought to the notice of the Visiting Officer	Establishment of Bank
2	Major/ urgent public demands that was/ were reflected earlier but have not been addressed so far:	Establishment of play field. Establishment of Bank Reconstruction of damaged School building.
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)	Panchayat Halga is progressing in various sectors but still a no. of issue need to be addressed
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	It is certified that visiting officer stayed in Panchayat for two days

Signature of Sarpanch

Name.....Manzoor Ahmad Rather

Signature of the Visiting Officer

Name.....Gulzar Ahmad Parra

SDG Theme & Goals

Assess the progress of different schemes relating to the localized SDGs prioritized for that village as per the resolution passed by that Gram Panchayat.

1. SDGs AGREED FOR THAT VILLAGE, TO BE IMPLEMENTED BY MARCH 2024
2. STATUS OF WORKS UNDER THE FOLLOWING GOALS

1. Clean and green village

- i. Initiatives taken by the Panchayat for managing Solid and Liquid Waste. ☒ Y
- ii. Initiatives taken by the Panchayat for using green sources of fuel like solar, biogas. ☒ N
- iii. Has mapping of land use, water bodies, forest, slopes, wetlands, degraded forest within the Gram Panchayat been done? Yes/No. If No, reason thereof. ☒ NO
- iv. Has the Climate Resilience Plan been developed for the GP? Yes/No ☒
- v. Steps taken by the Gram Sabha about the climate change mitigation factors like reducing energy consumption, usage of fossil fuels, plastics, non-renewable building materials, and also to promote measures like planting of trees, conserving forests, usage of good agricultural practices like drip irrigation, water conservation measures, and conservation of wetlands. ☒ Yes
- vi. Whether schools have started segregating waste. Yes/No ☒
- vii. Whether schools have their own compost/soakage pits for solid/liquid waste management. Yes/No ☒

2. Healthy village

- i. Are meetings related to Village Health and Sanitation Committee being held regularly? Yes/No ☒
- ii. Do all the eligible individuals been provided the Golden Card? Yes/No ☒
- iii. Are all the Children being immunized as per the Schedule recommended by Govt. of India? Yes/No ☒
- iv. Are all the eligible individuals been vaccinated against COVID-19? Yes/No ☒
- v. Does Gram Panchayat ensure that all pregnant women are getting necessary prenatal check-ups? Yes/No ☒
- vi. Whether all the deliveries were Institutionalized or conducted by trained Midwives? Yes/No ☒

3. Water-sufficient village

- i. Do all the IHHs in the Gram Panchayat have water pipeline connections? Yes/No ☒
- ii. Whether Gram Panchayat has taken steps for grey water management. If Yes, please specify
- iii. Do all the IHHs in the Gram Panchayat have toilets? Yes/No ☒
- iv. Are all the IHHs toilets functional or not? Yes/No ☒
- v. Do all the Schools/Anganwadicenters have a toilet facility or not? Yes/No ☒
- vi. Are all the toilets in the schools/Aanganwadifunctional or not? Yes/No ☒
- vii. Whether Gram Panchayat Bhawan has separate toilets for women or not? Yes/No ☒

4. Child-Friendly village

- i. Do all the children under the age of 0-6 years been enrolled in the Anganwadicenters for pre-schooling? Yes/NO ☒
- ii. How many BalSabha's were organized in the Gram Panchayat. 03

- iii. Whether the issues raised by BalSabha are addressed during the Gram Sabha. Yes/NO
- iv. Whether Gram Panchayat is tracking the data related to dropout children and children with irregular attendance? Yes/NO
- v. Do all the schools under the Gram Panchayat have separate toilets for girls and boys? Yes/No

5. Village with good governance

- i. Is CSC located in the Gram Panchayat Bhawan or not? Yes/No
- ii. Is the list of beneficiaries related to the Schemes/Programs displayed on the Gram panchayat wall or not? Yes/No
- iii. Does the Gram Panchayat has its building or not? Yes/No
- iv. Is the Gram Panchayat office functional or not? Yes/No
- v. Are the activities approved under the Halqa Panchayat Development Plan displayed on the Gram Panchayat wall or not? Yes/No
- vi. Is Social Audit of earlier Schemes/Programs carried out or not? Yes/No

6. Poverty-free and enhanced livelihood village

- i. Has Gram Panchayat developed any criteria for the identification of the poor? Yes/No if yes specify
- ii. Have all the eligible households registered in PDS or not? Yes/No
- iii. Has Gram Panchayat provided space for Self-help Groups in Panchayat Ghar for holding meetings or not? Yes/No
- iv. Have all the eligible households been registered for Pension or not? Yes/No
- v. Has Gram Panchayat facilitated Youth for Skill Enhancement Courses and Placement? Yes/No
- vi. Has Job Cards been distributed to all the eligible individuals under MGNREGA? Yes/No
- vii. Has Gram Panchayat facilitated SHGs for Bank Account Linkages? Yes/No

7. Socially secured village

- i. Whether Gram Panchayat is maintaining data related to Differently Abled People? Yes/No
- ii. Is Gram Panchayat Office Disabled Friendly or not? Yes/No
- iii. Are provisions for a separate Budget under the Resource Envelope for Women and Children made or not? Yes/No
- iv. Do all the Schools in the Gram Panchayat have facilities for Differently Abled Children like toilets, barrier-free access, etc., or not? Yes/No
- v. Are all the eligible individuals are getting pensions, like old age pension, widow pension, etc? Yes/No
- vi. Are all the eligible households getting benefits from IAY or not? Yes/No

8. Engendered Development in Village

- i. How many Mahila Sabha's were organized in the Gram Panchayat 05
- ii. Whether SHGs federations have been provided space for meetings in the Panchayat Bhawan (Yes/No)
- iii. Whether GPs have taken steps for increasing women's participation in Gram Sabha (Yes/No)
- iv. Number of women beneficiaries headed households covered under PDS system.
- v. Number of beneficiaries (out of total eligible population) receiving social protection benefits under Pradhan Mantri Matritva Vandana Yojana

9. Self-sufficient infrastructure in the village

- i. Whether GP has a Community Hall with access to electricity, furniture, water supply, toilet. Yes/No Y
- ii. Whether the Disaster management plan is available at the GP Level (Yes/No) Y
- iii. Whether child-friendly park with required facilities is available in GP (Yes/No) Y
- iv. Whether the GP has easy access to Godown for storage (Yes/No) NO
- v. Whether street lights are provided in public places for ensuring safety (Yes/No) Yes