



Back² Village⁵

Governance at doorsteps

10th KSL 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	Sandeep Singh Bali
2	Designation	DPO Anantnag
3	Department	ICDS
4	Place of posting	Anantnag
5	Mobile No	9018991010
6	Email ID	Bali.sandeep@rediffmail.com
7	Home District	Baramulla
8	Dates of visit	13 th & 14 th 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	Khimber
2	Local Government Directory(LGD) code of the Panchayat	242252
3	Name of CD Block	HARWAN
4	Name of Tehsil	NORTH
5	Name of District	Srinagar

C. Panchayat Profile:

S.No	Particulars	
1	No. of revenue villages in the Panchayat	02 Khimber
2	No. of hamlets in the Panchayat	06
3	No. of households in the Panchayat	477
4	Population (approx) of the Panchayat	3545

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	Husnaun Khatun	JAEO	P	98898-27628
2	Education	Zubair Ahmad	% 2809-235	P	7006570093
3	Food, Civil Supplies and Consumer Affairs	Mehar D. D. J. J.	A.L.T.S.O	P	979772627
4	Forest	VASIK K. K. K.	S.B.O	P	7829638218
5	Health and Medical Education	Nisha A. S. K.	S.B.O	P	9419552446
6	ICDS Department	DR ASIFA	M.O	P	9419057163
7	Irrigation and Flood Control Department	Zahida Ali	Supervisor	P	6005109310
8	Jal Shakti Department	Jaleza	AE	P	7006984176
9	Power Development Department	Shaukat Hussain	J.C	P	9906532702
10	Public Works Department	Javed Ah. Bhat	A.E.C	P	9596551608
11	Revenue	Shaukat Hussain	J. K. K.	P	7006809164
12	Rural Development and Panchayat Raj	N. T. D. K. S.	Nary K. S.	P	776532260
13	Skill Development	wahide.	COM	P	6005224282
14	Social Welfare Department	Ms. Rehana Qadir	Gender Specialist	Present	7760812931
15	Youth Services and Sports Department	Wajid Bhat	P. S. K. K.	Present	9906607014
16	Others	M. M. K. K. K.	H.O. D. K. K.	Present	9622402345
17	S.M.C. / C.S.C. / Floriculture	Radha K. K. K.	IAA	Present	9419700661
18	C.S.C. / Floriculture	JOHNDASHAM R. K. K.	V.L.E	P	9149833146
19	C.S.C.	H. K. A. K. K.	V.L.E	P	7006877735
20	Animal Husbandry Department	Dr. Sumera	VAS.	P.	94197488

29. AB. Rashid. Sheikh Shap Husky

H.L.O

7006264007.

30. Anika Mushatag
DSEO SR
6005511478

31. Nazima Rasool
Employment

Nazima Rasool

For Stenographer

9697336088

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32. J & K State Cooperative Bank Habab Mohd. Elias - Manager - 9596246930.

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) III. Computer/printer (Y/N) IV. Internet (Y/N) V. Telephone (Y/N) VI. Toilet (CSC/part of panchayat ghar) (Y/N) VII. Water (Y/N) VIII. Electricity (Y/N)	Govt - Currently on use by Army			
2	Educational institutes a) Kindergarten b) Primary c) Middle d) High e) Higher Secondary f) College	No. of Schools	Enrollment	Teacher vacancies	Govt Building/ Private Building
		-	-	15	
		03	83	-	Private Building
		02	125	02	of Govt & 1st
		-	-	-	-
		01	240	-	Govt
3	Anganwadi Centre	No. of Anganwadi Centres	Total Children Enrolled	Helper / Worker vacancies	Govt Building/ Private Building
		8	80	-	Private
4	Healthcare facility	No. of sub centers	No of PHCs	No of health & wellness centers	No of Institute having Govt. building
		Y	Y	N	Private
5	Bank branch (Y/N)	Y			
6	Availability of ATM (Y/N)	Y			
7	Khidmat center/ CSC (Y/N)	N			
8	Patwarkhana (Y/N)	Yes			
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	
		2	3545	Yes	
12	Government offices- details, whether functional or not	No. of Govt Offices	Functional		
13	Amrit Sarovars - details, location, condition	Details	Location	Condition	Utilization
		1	Tyke Bagh	Good	Agriculture
14	Uniqueness of Panchayat in terms of tourism, culture, heritage, potential, etc	Potential for Tourism			
15	i. Whether Panchayat assets captured on e-Gram SampdaApp (Y/N) 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		
		-			
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	153	100% Saturation	31/08/24
2	Widow pension	Social Department Welfare	08	100% Saturation	
3	Disability pension	Social Department Welfare	15	100% Saturation	
4	Status under Stunting Mukht	Social Department Welfare	-	-	
5	Status under wasting Mukht	Social Department Welfare	-	-	
6	Equipment's provided to Socially abled persons (implants, tricycles etc)	Social Department Welfare	02	100% Saturation	31/08/24
7	Digital Services provided	IT/ EDO/ CSC	-	-	
8	Daksh Kisan	Agriculture Department	12	8	undergoing process
9	Kisan credit card	Agriculture Department	438	21	as the SOT is
10	PM Kisan Sammannidhi	Agriculture Department	283	250	undergoing process
11	Employment Saturation (PMEGP, Tejasvani, Mumkin, Mission Youth, Himmayat, etc)	Employment Department	01 under Mumkin Shumli	01 under Mumkin Shumli	very low saturation and not endline to include benefit
12	Primary Agriculture Credit Society (PACS) formation	Cooperative Department	-	-	
13	JJM Implementation	Jal Shakti Department	Yes	Yes	
	i. No of Household provided PHTC		Yes	Yes	
	ii. Har Ghar Jal village(s) certified (No.)		-	-	
14	No of Households electrified	PDD	477	477	
15	PMAY- Gramin	RDD& PR	-	-	
16	SBM Gramin- IHHL functional (Household toilets)	RDD& PR	5	5	
17	ODF Plus villages (No)	RDD& PR	2	2	
18	Targeted Sock pit completed	RDD& PR	50	40	ongoing
19	JKRLM:	RDD& PR	16	25	already join
	i. Number of Self Help Groups formed		32	-	
	ii. Number of Households involved		-	-	
20	Land Passbook Saturation	Revenue Department	90%	-	
21	Pending Mutations	Revenue Department	NIL	-	
22	Domicile Certificates	Revenue Department	all issued	-	
23	Persons identified drug addicts	EDO/ Sarpanch	NIL	NIL	
24	Awareness camps for de-addiction conducted	EDO/ Sarpanch	1	1	
25	Drugs Addicts rehabilitated	EDO/ Sarpanch	NIL	NIL	
26	Golden Health Card under Ayushman Bharat	Health Department	80%	100%	
27	Janani suraksha yojana	Health Department	yes	-	
28	Status under Anaemia Mukht	Health Department	80%	-	
29	Status under Leprosy Mukht	Health Department	-	-	
30	Number of Ayushman Melas organized at Health & Wellness centres /CHCs under Ayushman Bharat	Health Department	1	-	
31	Number of Ayushman Sahas helpl	Health Department	1	-	
32	Out of School Children brought to school	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	520	520	

Off Division Sgr
Grass patches - 10000 - No's
Red lagav bel ka naam = 10 No's

Schedule-IV
(FIELD VISITS IN THE PANCHAYAT)

S. No	Particulars	Status
1	Name of Health Institutions	UHP
2	Type of building (Govt./ Private) ✓	Kimber
3	Availability of Staff a) Doctor ✓ b) Paramedical	
4	No of patients attended during the month	27
5	Status of medicine availability	1 son Ca
6	Special medical camp held, if any	medical camp at haku
7	Status of Immunization	all
8	Participation of health worker in Village Health and Nutrition Day	1
9	Institutional deliveries in Panchayat (Current Year)	25
10	Non- Institutional deliveries in Panchayat (Current Year)	nil
11	Other	
12	Remarks of the Visiting Officer	

S. No	Particulars	Status
1	Name of Education Institutions	BHSS Kumbhar, MS Kumbhar, GBOSS Talgaon
2	Type of building (Govt./ Private)	of middle school and H.S. having
3	Availability of Staff as per sanctioned strength	Yes
4	Enrolment of the School a) Boys b) Girls	Boys 204 Girls 244
5	Availability of play ground	only BHSS Kumbhar having playground
6	Availability of drinking water	Yes in all schools
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	-

III. Anganwari Center:

S. No	Particulars	Status
1	Location of Anganwari center	Khimber
2	Number of children enrolled a) Boys — 09 b) Girls — 15	24
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	NO
14	Remarks of the Visiting Officer	

Handwritten signature

IV. CAPD Store:

S. No	Particulars	Status
1	Location of CAPD Store	Khimber
2	Government / Private	Government
3	Name of the dealer (in case of Private)	Forg. Ah. Durr Ch. Mahmood. Basha.
4	No of registered beneficiaries	
5	No of beneficiaries drawing Ration from the store	764 = 2951
6	Whether store is functioning through Aadhar biometric system	Does 100%
7	Whether record/register maintained in the store	Yes
8	Availability of ration	100%
9	Any Other	
10	Remarks of the Visiting Officer	

Handwritten signature

V. Bank/ Extension counter:

S. No	Particulars	Status
1	Location of Bank/ Extension counter	Jandee Bank Khimber
2	No of Accounts in the branch	1000 = 50 + 40 + 450 + 1000
3	No of persons applied under various self-employment schemes	50
4	No of cases sanctioned under various self-employment schemes	17
5	No of cases in whose favour Loan has been disbursed under various self-employment schemes	0
6	Availability of ATM	NIL
7	Any Other	
8	Remarks of the Visiting Officer	Sayed Ahmad mir (Signature)

VI. Amrit Sarovar:

S. No	Particulars	Status
1	Location of Amrit Sarovar	Tukrey Bagh
2	Condition of Amrit Sarovar	Good
3	Details of repair undertaken, if any	None
4	Utilization of Amrit Sarovar	Agriculture
5	Any Other	
6	Remarks of the Visiting Officer	Good

VII. Playground:

S. No	Particulars	Status
1	Location of Playground	Tarkiya Sangrashi Khimber
2	Condition of Playground	Under Construction & development
3	Utilization of Playground	Still under utilization needs further development
4	Any Other	Department has kept the playground under consideration for further development in the coming year.
5	Remarks of the Visiting Officer	(Signature)

VIII. Partwarkhana:

S. No	Particulars	Status
1	Location of Partwarkhana	9th Floor, Haryana House
2	Government/ Private building	Govt. Building
3	Land passbook saturation	90%
4	Pending mutations	NIL
5	Any Other	All documents belonging and due within PS4 A
6	Remarks of the Visiting Officer	

Jal Shakti / PHE

TOTAL PPG = 455

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IX. PMAY house:

S. No	Particulars	Status
1	Location of PMAY house constructed	—
2	Name of the beneficiary	—
3	Status of the house (completed/ in-use/ under-construction)	—
4	Any Other	—
5	Remarks of the Visiting Officer	—

X. Soak pits/Compost pits:

S. No	Particulars	Status
1	Location of Soakpits/ compost pits	Khumbes
2	Name of the beneficiaries	Tariq Ahmad Rishi
3	Status of the Soakpits/ compost pits (completed/ in-use/ under-construction)	in-use
4	Any Other	—
5	Remarks of the Visiting Officer	—

XI. Khidmatcenter / CSC:

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	

XII. Observation of field officer on basic amenities:

S. No	Particulars	Observations
1	Connectivity Road	Good
2	Transport	Not Service to Tariq Ahmad Rishi
3	Electricity	Available
4	Drinking water	Available
5	Cleanliness	Good
6	Sports facility (Playground)	Good
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	Yes
	5. Exhibitions	Yes
B	Sports Activities	—
	1. Sports Event	Yes
	2. Distribution of sports kit	Yes
C	Inaugurations (If any)	—
	PMAY house	—
	Segregation Sheds	Yes
	Amrit Sarovar	Yes
	JJM Assets	—
	Compost/ Soak Pits	+
	PMGSY / MGNREGA works	Yes
	Any other	—
D	Distribution of certificates	—
	Self Employment Schemes	Yes
	Land Pass books	Yes
	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	Water Sufficient village
2	Activities undertaken under the Theme (as per instruction manual)	Greater than 50%
3	Status of activities undertaken	Ongoing
4	Visible impact of the Activities	Visible
5	Have Gram Panchayat Development Plan (GPDPR) prepared and uploaded	Yes
6	How many activities of SDG have been covered under GPDPR	2.
7	Bottlenecks, if any, faced in the achievement of SDG Theme	—
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	Repair of S.E Canal + Mawas Canal at different location	
2		
3		
4	Irrigation facilities improved	
5		
	Electricity facilities improved	
B	Impact of B2V1 to B2V4	
1	Synergy between different line departments enhanced	
2		
3	People now more aware of Government initiatives	
4		
5		
C	Challenges in the Panchayat	
1	Scarcity of Water in S.E Canal during Summer	
2		
3	Urgent need of Drain along side / Dargumud road	
4		
5		
	Urgent Need of Fire & Emergency Service	
D	Suggestions if any	
1	Fire & Emergency should be made available in the vicinity of Village	
2		
3	Soil Conservation measures should be taken up at priority.	
4		
5		

QUESTIONNAIRE FOR B2V5

Schedule-VIII

i. OVERALL PERCEPTION OF FUNCTIONING OF GOVERNMENT DEPARTMENTS

1	BEST PERFORMING DEPARTMENTS
1	RDD
2	ICDS
3	Health
2	LEAST RESPONSIVE DEPARTMENTS
1	
2	
3	

ii. FEEDBACK ON UT INITIATIVES

Good, People are aware and as well
 • taking benefits of different Schemes
 & Initiatives taken up by 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	Fire & Emergency unavailable Unemployment
2	Major/ urgent public demands that was/ were reflected earlier but have not been addressed so far:	Upgradation of Health Centre
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)	Good, The village is well developed It different departments are working in Synergy with each other
4	Overall Rating of Govt functioning as given by the Panchayat (Scale of 0 to 10)	8.00
5	Certificate from Sarpanch that the visiting officer has stayed in the panchayat for 2 days	Obtained.

Signature of Sarpanch

Name... AB. MAJID. NAYAK
 AE'DUL MAJEED NAYAK
 SARPANCH
 TALQA KHIMBER

Signature of the Visiting Officer

Name... Sandeep Singh Bab.