



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	Mohammad Maqbool Bhat
2	Designation	Deputy Director.
3	Department	Mission Youth
4	Place of posting	
5	Mobile No	9906544233
6	Email ID	
7	Home District	Srinagar
8	Dates of visit	09-11-2023 to 10-11-2023

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	Khonmoh - A
2	Local Government Directory(LGD) code of the Panchayat	263264
3	Name of CD Block	Khonmoh
4	Name of Tehsil	Pantha chowk
5	Name of District	Srinagar

C. Panchayat Profile:

S.No	Particulars	
1	No. of revenue villages in the Panchayat	01 (Khonmoh)
2	No. of hamlets in the Panchayat	04
3	No. of households in the Panchayat	548
4	Population (approx) of the Panchayat	2744

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Schedule-3 (ii)

(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	Sabreena Qayoom	A.E.O	P	9419011969
2	Education	Gh Nabi Sheikh	Z.E.D	P	7006053584
3	Food, Civil Supplies and Consumer Affairs	Syed Parvez Raja	T.S.O	P	9797706313
4	Forest	Intiyaz Ahmad Shah	Block Officer	P	9906521306
5	Health and Medical Education	Dr. Zahoor Hussain	Medical Officer	P	9419021899
6	ICDS Department	Sabina	Supervisor	P	7006566381
7	Irrigation and Flood Control Department	Uzma Farooq	J.E	P	910396276
8	Jal Shakti Department	Jawaid Ahmad Bhat	A.E	P	9622849485
9	Power Development Department	Mammeet Kour	A.E	P	9858846217
10	Public Works Department	Amir Shakeel	J.E	P	9622689169
11	Revenue	Tareq Ahmad	Paturaci	P	7006816746
12	Rural Development and Panchayat Raj	Sabina Akhad	BDO	P	
13	Skill Development				
14	Social Welfare Department	Sabin Qureshi	Counselor	P	9419508696
15	Youth Services and Sports Department	G. R. Malik	P.E.T	P	700657375
16	Others Fisheries	Faz-ulla Haq	Field Sup	P	9086816585
17	Handicrafts	Mohd Younis	A.H.T.O	P	70064610069
18	E.O Bank	Vex -	B.M	P	9469099359
19	Social welfare	Amina Firdous	Sr Asst.	P	900631679
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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	Govt Building			
	b) New/needingrepairs	needs Repair			
	II. Furniture(Y/N)	Y			
	III. Computer/printer(Y/N)	N			
	IV. Internet (Y/N)	Y			
	V. Telephone (Y/N)	Y			
	VI. Toilet (CSC/part of panchayat ghar) (Y/N)	Y			
	VII. Water (Y/N)	Y			
	VIII. Electricity(Y/N)	N			
2	Educational institutes	No. of Schools	Enrollment	Teacher vacancies	Govt Building/ Private Building
	a) Kindergarten	-	-	-	-
	b) Primary	-	-	-	-
	c) Middle	01	62	03	Govt.
	d) High	-	-	-	-
	e) Higher Secondary	-	-	-	-
	f) College	-	-	-	-
3	AnganwadiCentre	No. of Anganwari Centres	Total Children Enrolled	Helper / Worker vacancies	Govt Building/ Private Building
		05	-	-	P
4	Healthcare facility	No. of sub centers	No of PHCs	No of health & wellness centers	No of Institute having Govt. building
		0	01	-	Govt.
5	Bankbranch(Y/N)	N			
6	Availability of ATM (Y/N)	Y			
7	Khidmatcenter/ CSC (Y/N)	Y			
8	Patwarkhana(Y/N)	Y			
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	
		01	892	Yes	
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	nil			
15	i. Whether Panchayat assets captured on e-Gram SampdaApp (Y/N)	N.			
	ii. Number of Asset captured	-			
	iii. Please mention assets	-			
	1.	-			
	2.	-			
	3.	-			
	4.	-			
	5.	-			
16	List of Incomplete Buildings- names, year of construction	-			
17	List of Underutilized Buildings- names	Name	Year of construction		
		nil	nil		
		Name	Year of construction		
		-	-		

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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	47	47	-
2	Widowpension	Social Department Welfare	14	14	-
3	Disabilitypension	Social Department Welfare	15	15	-
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	0	0	-
7	Digital Services provided	IT/ BDO/ CSC	CSC	CSC	-
8	Daksh Kisan	Agriculture Department	13	-	-
9	Kisan credit card	Agriculture Department	130	130	-
10	PM KisanSammannidhi	Agriculture Department	133	130	not willing
11	Employment Saturation (PMEGP, Tejasvani, Mumkin, Mission Youth, Himmayat, etc)	Employment Department	Tejasvani mumkin	01 01	-
12	Primary Agriculture Credit Society (PACS) formation	Cooperative Department	-	-	-
13	JJM Implementation	Jai Shakti Department	-	-	nil
	I. No of Household provided FHTC		452	452	-
	II. Har Ghar Jal village(s) certified (No.)		452	452	-
14	No of Households electrified	PDD	all	all	-
15	PMAY- Gramin	RDD& PR	01	01	-
16	SBMGramin- IHHL functional (Household toilets)	RDD& PR	548	548	-
17	ODF Plus villages (No)	RDD& PR	yes-	yes-	-
18	Targeted Sock pit completed	RDD& PR	40	-	-
19	JKRLM:	RDD& PR	360	360	-
	I. Number of Self Help Groups formed	36 groups			
	II. Number of Households Involved	200			
20	Land Passbook Saturation	Revenue Department	3514	2150	under p
21	Pending Mutations	Revenue Department	Nil	nil	-
22	Domildle Certificates	Revenue Department	2600	2600	-
23	Persons identified drug addicts	BDO/ Sarpanch	0	0	-
24	Awareness camps for de-addiction conducted	BDO/ Sarpanch	15	15	-
25	Drugs Addicts rehabilitated	BDO/ Sarpanch	0	0	-
26	Golden Health Card under Ayushman Bharat	Health Department	2600	2600	-
27	Janani suraksha yojana	Health Department	-	-	-
28	Status under Anaemia Mukht	Health Department	-	-	-
29	Status under Leprosy Mukht	Health Department	100%	100%	Leprosy
30	Number of Ayushman Melas organized at Health & Wellness centres /CHCs under Ayushman Bharat	Health Department	03	03	-
31	Number of AyushmanSabas held	Health Department	03	03	-
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	548	548	-

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Schedule-IV (FIELD VISITS IN THE PANCHAYAT)

I. Health Institutions:

S. No	Particulars	Status
1	Name of Health Institutions	Govt Building PHC Khonmoh
2	Type of building (Govt./ Private)	Govt
3	Availability of Staff a) Doctor b) Paramedical	01) Lab Tech (01) 02) Dentist (01) 03) SWG (02) 04) Pharmacist (02) 05) Staff (02) 06) Doctor (03)
4	No of patients attended during the month	635
5	Status of medicine availability	Sufficient
6	Special medical camp held, if any	Yes (03)
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	Govt middle school
2	Type of building (Govt./ Private)	Govt
3	Availability of Staff as per sanctioned strength	06 (sanct) Available (03)
4	Enrolment of the School a) Boys b) Girls	a) 33 b) 29
5	Availability of play ground	nil
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	Yes
11	Remarks of the Visiting Officer	-

1) Needs urgent Repair
of infrastructure

III. Anganwadi Centre:

S. No	Particulars	Status
1	Location of Anganwadi center	Shree Mohalla Khannah
2	Number of children enrolled a) Boys b) Girls	Boys - 24 Girls - 39
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	0
12	Number of children wasted	0
13	Any Other	-
14	Remarks of the Visiting Officer	-

IV. CAPD Store:

S. No	Particulars	Status
1	Location of CAPD Store	Wani Mohalla
2	Government / Private	Government
3	Name of the dealer (in case of Private)	-
4	No of registered beneficiaries	892
5	No of beneficiaries drawing Ration from the store	3137
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	-

V. Bank/ Extension counter:

S.No	Particulars	Status
1	Location of Bank/ Extension counter	near Amrit Khonmoh
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	

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	Tulbagh Khonmoh
2	Condition of Playground	needs Repairment.
3	Utilization of Playground	Yes.
4	Any Other	-
5	Remarks of the Visiting Officer	Needs Fencing & Dev.

VIII. Patwarkhanna:

S.No	Particulars	Status
1	Location of Patwarkhanna	SIDCO Complex
2	Government/ Private building	Govt.
3	Land passbook saturation	Good.
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	near masjid pisha khomda
2	Name of the beneficiary	Muzaffer Ah Gane
3	Status of the house (completed/ in-use/ under-construction)	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	Khar Mohalla Khomda
2	Name of the beneficiaries	Farooq Ah Ahanger
3	Status of the Soakpits/ compost pits (completed/ in-use/ under-construction)	Complete & functional
4	Any Other	—
5	Remarks of the Visiting Officer	—

XI. Khidmatcenter / CSC:

S. No	Particulars	Status
1	Location of Khidmatcenter / CSC counter	Non functional Pylt Ghar.
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	Needs functional CSC.

XII. Observation of field officer on basic amenities:

S. No	Particulars	Observations
1	Connectivity Road	Good
2	Transport	Good
3	Electricity	Good
4	Drinking water	Good
5	Cleanliness	Good
6	Sports facility (Playground)	Yes. Needs Imp.
7	Any Other	Macadamisation of Road

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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	01
	2. Skits, Songs, Dramas	01
	3. Local Folk programme / Show	01
	4. Discussions with PRI and Senior citizens	02
	5. Exhibitions	03
B	Sports Activities	
	1. Sports Event	01
	2. Distribution of sports kit	01
C	Inaugurations (If any)	
	PMAY house	01
	Segregation Sheds	—
	Amrit Sarovar	—
	IJM Assets	✓
	Compost/ Soak Pits	40
	PMGSY / MGNREGA works	01.
	Any other	PRI (02 Roads)
D	Distribution of certificates	
	Self Employment Schemes	PRI (05)
	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	1) Nasha mukt bharat 2) Corruption free.

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Schedule-VI
(SDG THEME ADOPTED BY THE PANCHAYAT)

S. No	Particulars	Status
1	SDG Theme adopted by the Panchayat	Safe water for all.
2	Activities undertaken under the Theme (as per instruction manual)	Providing of borewell
3	Status of activities undertaken	To be initiated
4	Visible impact of the Activities	—
5	Have Gram Panchayat Development Plan (GPDP) prepared and uploaded	Yes
6	How many activities of SDG have been covered under GPDP	04
7	Bottlenecks, if any, faced in the achievement of SDG Theme	Scarcity of funds.
8	Remarks of the Visiting Officer on the status SDG Theme	1) By end of next year, all households shall be connected w/ under safe water facility.

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Schedule-VII
(IMPACT OF B2V1 TO B2V4 PHASES)

No	Particulars	Status
A		
Demands/ Grievances addressed by the Administration		
1	Const. of Roads	addressed
2	" " R/wall	Addressed
3	Const. of laying of pipes	Addressed
4		
5		
B		
Impact of B2V1 to B2V4		
1	Improved Connectivity	
2	Improvement in Irrigation facility	
3	Supply of Safe Water	
4		
5		
Challenges in the Panchayat		
1	Non availability of land for school	
2	upgradation of PHC with staff	
3	Scarcity of funds at Pgt level	
4		
5		
Suggestions if any		
1	CSC center with staff needs to be functional	
2	MGNREGA Staff Sanctioning	
3	Public Participation in preparation	
4	of Panchayat Dev. Plan.	
5		

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Module-VIII

MINISTRY OF GOVERNMENT DEPARTMENTS

OVERALL PERCEPTION DEPARTMENTS	
BEST PERFORMING DEPARTMENTS	
1	2
1	2
2	3
3	4
LEAST RESPONSIVE DEPARTMENTS	
1	2
2	3
3	4

iii. FEEDBACK ON UT INITIATIVES

The Inhabitants of the Panchayat are fully aware about various initiatives of UT Govt & appreciated the most of UT Govt. schemes.

iii. GENERAL ASSESSMENT OF THE VISITING OFFICER

Status

Particulars	
5. No	1
1	2
2	3
3	4
4	5

Any major complaint brought to the notice of the Visiting Officer

Major/urgent public demands that was/ were reflected earlier but have not been addressed so far:

Overall assessment of the visit and suggestions:
(The visiting officer to ensure that the overall assessment is recorded in details along with concrete suggestions)

Overall Rating of Govt functioning as given by the Panchayat (Scale of 0 to 10)

Certificate from Sarpanch that the visiting officer has stayed in the panchayat for 2 days

Non availability of electricity for prolonged hours.

Upgradation of Health Centre and dearth of staffs.

By and large all line departments are doing best. However few domains like Health, Jal Shakti and CAPD needs further imp.

8.00

with his visiting officer was stayed in the panchayat for 2 days

Signature of Sarpanch

Signature of the Visiting Officer

Name: Khonm

Name: Mohammad

Dy. Director mission