



11th 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	MOHD FAROOQ MALIK
2	Designation	Lecturer
3	Department	Education
4	Place of posting	BHSS Tarath Pora
5	Mobile No	7889460262
6	Email ID	Farooqmalik8150@gmail.com
7	Home District	KUPWARA
8	Dates of visit	8 & 9 November

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	DOLIPORA
2	Local Government Directory(LGD) code of the Panchayat	7333
3	Name of CD Block	VI RAMHAL
4	Name of Tehsil	VILLAM
5	Name of District	KUPWARA

C. Panchayat Profile:

S.No	Particulars	
1	No. of revenue villages in the Panchayat	1
2	No. of hamlets in the Panchayat	09
3	No. of households in the Panchayat	300
4	Population (approx) of the Panchayat	2500

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	Mumtaz Ahmad	S M S	P	
2	Education	Mohd. Abdullah	Teacher	P	
3	Food, Civil Supplies and Consumer Affairs	Mohd. Shafi	Store keeper	P	
4	Forest				
5	Health and Medical Education	Bahar Gulzar	FM PHW	P	
6	ICDS Department	Mubarakaj	worker	P	
7	Irrigation and Flood Control Department				
8	Jal Shakti Department				
9	Power Development Department	Fayaz Ahmad		P	
10	Public Works Department	Ali Mohd.	super wizer	P	
11	Revenue	Mohd. Safi	pattawan	P	
12	Rural Development and Panchayati Raj	Waqar Ahmad	Acc: Asst	P	
13	Skill Development				
14	Social Welfare Department	Tabasum FAROOQ	CBR	A	
15	Youth Services and Sports Department	AB Rasheed	P-ET	P	
16	Others				
17	Social forestry	Abikarim Dar	Junamdi	P	
18	Horticulture	Zabir Ahmad	Technician	P	
19	CSC	Pervaz Ahmad	operator	P	
20	JK BANK	Asghar Ayob Dui	B.A.	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	Govt building			
	b) New/need repairs	New			
	II. Furniture(Y/N)	Yes			
	III. Computer/printer(Y/N)	Yes			
	IV. Internet (Y/N)	No			
	V. Telephone (Y/N)	No			
	VI. Toilet (CSC/part of panchayat ghar) (Y/N)	Yes (Non Functional)			
	VII. Water (Y/N)	NO			
	VIII. Electricity(Y/N)	Yes (Solar)			
2	Educational institutes	No. of Schools	Enrollment	Teacher vacancies	Govt Building/ Private Building
	a) Kindergarten	1	13	0	Govt
	b) Primary	4	80	8	2 Govt, 2 Private
	c) Middle	2	135	10	Govt
	d) High	0	-	-	-
	e) Higher Secondary	0	-	-	-
	f) College	0	-	-	-
3	Anganwadi Centre	No. of Anganwari Centres	Total Children Enrolled	Helper / Worker vacancies	Govt Building/ Private Building
		4	110	4	Private 3 Govt 1
4	Healthcare facility	No. of sub centers	No of PHCs	No of health & wellness centers	No of Institute having Govt. building
		2	0	0	1 Private, 1 Govt
5	Bank branch(Y/N)	No			
6	Availability of ATM (Y/N)	No			
7	Khidmat center/ CSC (Y/N)	Yes 1 Private			
8	Patwarkhana(Y/N)	Yes			
9	Village haat (Y/N)	No			
10	Playground(Y/N)	Yes			
11	Ration shop (Y/N)	No. of Ration Shop	No. of Registered beneficiaries	Connected with online biometric system or not	
		3	285	Yes	
12	Government offices- details, whether functional or not	No. of Govt Offices		Functional	
		0		0	
13	Amrit Sarovars - details, location, condition	Details	Location	Condition	Utilization
		Not available			
14	Uniqueness of Panchayat in terms of tourism, culture, heritage, potential, etc	Not available			
15	i. Whether Panchayat assets captured on e-Gram SampdaApp (Y/N)	- No -			
	ii. Number of Asset captured	0			
	iii. Please mention assets				
	1.				
	2.				
	3.				
	4.				
	5.				
16	List of Incomplete Buildings- names, year of construction	Name		Year of construction	
		M.S. dol. Poru		2012-13	
17	List of Underutilized Buildings- names	Name		Year of construction	
		Nil			

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 PENDENCY
1	Old Age pension	Social Welfare Department	150	150	
2	Widow pension	Social Welfare Department	10	10	
3	Disability pension	Social Welfare Department	28	26	cards not available
4	Status under Stunting Mukht	Social Welfare Department	Not available	Not available	
5	Status under wasting Mukht	Social Welfare Department	Not available	Not available	
6	Equipment's provided to Specially abled persons (implants, tricycles etc)	Social Welfare Department	2	2	
7	Digital Services provided	IT/ BDO/ CSC	13	8	Remaining not active
8	Daksh Kisan	Agriculture Department	0	0	
9	Kisan credit card	Agriculture Department	200	200	
10	PM Kisan Sammannidhi	Agriculture Department	205	205	
11	Employment Saturation (PMEGP, Tejasvani, Mumkin, Mission Youth, Himmayat, etc)	Employment Department	Not available	Not available	
12	Primary Agriculture Credit Society (PACS) formation	Cooperative Department	Not available	Not available	
13	JJM Implementation	Jal Shakti Department	1	1	
	i. No of Household provided FHTC		Not available		
	ii. Har Ghar Jal village(s) certified (No.)		1		
14	No of Households electrified	PDD	305	280	
15	PMAY- Gramin	RDD& PR	35	29	
16	SBM Gramin- IHHL functional (Household toilets)	RDD& PR	305	130	Under process
17	ODF Plus villages (No)	RDD& PR	1	1	0
18	Targeted Sock pit completed	RDD& PR	92	92	0
19	JKRLM:	RDD& PR			
	i. Number of Self Help Groups formed		45		
	ii. Number of Households involved		280		
20	Land Passbook Saturation	Revenue Department	639	302	Equipment not available
21	Pending Mutations	Revenue Department	0	76	
22	Domicile Certificates	Revenue Department	160	152	Verification pending
23	Persons identified drug addicts	BDO/ Sarpanch	0	0	
24	Awareness camps for de-addiction conducted	BDO/ Sarpanch	5	5	
25	Drugs Addicts rehabilitated	BDO/ Sarpanch	0	0	
26	Golden Health Card under Ayushman Bharat	Health Department	1829	1529	On going
27	Janani suraksha yojana	Health Department	100%		
28	Status under Anaemia Mukht	Health Department	Campaign	going on	
29	Status under Leprosy Mukht	Health Department	Campaign	going on	
30	Number of Ayushman Melas organized at Health & Wellness centres / CHCs under Ayushman Bharat	Health Department	8	8	
31	Number of Ayushman Sabas held	Health Department	Every Saturday		
32	Out of School Children brought to Schools	School Education Department	0	0	
33	Number of students still out of Schools	School Education Department	0	0	
34	Persons educated through bridge courses	School Education Department	0	0	
35	Household using clean cooking fuel (LPG)	FCS & CA	215	200	Not Available

QUESTIONNAIRE FOR B2V5

Schedule-IV (FIELD VISITS IN THE PANCHAYAT)

I. Health Institutions:

S. No	Particulars	Status
1	Name of Health Institutions	Subcenter Dolipora
2	Type of building (Govt./ Private)	Private
3	Availability of Staff a) Doctor b) Paramedical	1 ANM (1) Asha (2)
4	No of patients attended during the month	220
5	Status of medicine availability	Partly available
6	Special medical camp held, if any	AA Every Saturday since 2 months
7	Status of Immunization	Immunized
8	Participation of health worker in Village Health and Nutrition Day	Participating (2 times month)
9	Institutional deliveries in Panchayat (Current Year)	35
10	Non- Institutional deliveries in Panchayat (Current Year)	Zero
11	Other	
12	Remarks of the Visiting Officer	Need improvement in terms of building & stock supplies

II. Education Institutions:

S. No	Particulars	Status
1	Name of Education Institutions	M.S. Dolipora
2	Type of building (Govt./ Private)	Govt
3	Availability of Staff as per sanctioned strength	Sanctioned (5) Available (5)
4	Enrolment of the School a) Boys b) Girls	48 Boys 55 Girls Total 103
5	Availability of play ground	Yes
6	Availability of drinking water	Borewell (Tap water not available)
7	Availability of electricity	Yes
8	Availability of functional toilets	2 (Boys) 1 (Girls)
9	Activities undertaken under 'My School My Pride'	Done
10	Other	
11	Remarks of the Visiting Officer	Satisfactory

III. Anganwari Center:

S. No	Particulars	Status
1	Location of Anganwari center	Sheikh Mohalla B
2	Number of children enrolled	30
	a) Boys	20
	b) Girls	10
3	Status of Building (Private/ Govt.)	Private
4	Availability of Helper/ worker	Available
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	NO
10	Availability of electricity connection	NO
11	Number of children stunted	Zero
12	Number of children wasted	Zero
13	Any Other	
14	Remarks of the Visiting Officer	Satisfactory

IV. CAPD Store:

S. No	Particulars	Status
1	Location of CAPD Store	Dokipora
2	Government / Private	Govt
3	Name of the dealer (in case of Private)	
4	No of registered beneficiaries	30
5	No of beneficiaries drawing Ration from the store	30
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	Dohi Pura (canton)
2	No of Accounts in the branch	3500
3	No of persons applied under various self-employment schemes	160
4	No of cases sanctioned under various self-employment schemes	160
5	No of cases in whose favour Loan has been disbursed under various self-employment schemes	160
6	Availability of ATM	No
7	Any Other	
8	Remarks of the Visiting Officer	ATM Requirement.

VI. Amrit Sarovar:

S. No	Particulars	Status
1	Location of Amrit Sarovar	Not available
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	Mahodhwar Dohi Pura
2	Condition of Playground	Incomplete
3	Utilization of Playground	Not completely
4	Any Other	
5	Remarks of the Visiting Officer	Needs Fencing & levelling

VIII. Partwarkhana:

S. No	Particulars	Status
1	Location of Partwarkhana	Dohi Pura
2	Government/ Private building	Private
3	Land passbook saturation	Under Process
4	Pending mutations	Nil
5	Any Other	
6	Remarks of the Visiting Officer	Requires Govt building.

IX. PMAY house:

S. No	Particulars	Status
1	Location of PMAY house constructed	Meladwari DoliPora.
2	Name of the beneficiary	MANZOOR Ahmad Khan
3	Status of the house (completed/ in-use/ under-construction)	Under construction
4	Any Other	
5	Remarks of the Visiting Officer	Satisfactory report

X. Soak pits/Compost pits:

S. No	Particulars	Status
1	Location of Soakpits/ compost pits	DoliPora
2	Name of the beneficiaries	community Soakage Pit
3	Status of the Soakpits/ compost pits (completed/ in-use/ under-construction)	completed
4	Any Other	
5	Remarks of the Visiting Officer	in good condition

XI. Khidmatcenter / CSC:

S. No	Particulars	Status
1	Location of Khidmatcenter/ CSC counter	DoliPora Main Market
2	No of online services provided by the CSC	8
3	No of persons approached for services	400 (last one year)
4	Any Other	
5	Remarks of the Visiting Officer	Satisfactory rep Performance

XII. Observation of field officer on basic amenities:

S. No	Particulars	Observations
1	Connectivity Road	Well connected Panchayat
2	Transport	Available
3	Electricity	Available
4	Drinking water	Partly available (30%)
5	Cleanliness	Drive being conducted
6	Sports facility (Playground)	Not in good condition
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	Done
	5. Exhibitions	—
B	Sports Activities	
	1. Sports Event	Kabbadi event
	2. Distribution of sports kit	
C	Inaugurations (If any)	
	PMAY house	Under Process (visited)
	Segregation Sheds	complete
	Amrit Sarovar	Not available
	JJM Assets	incomplete
	Compost/ Soak Pits	complete
	PMGSY / MGNREGA works	visited
	Any other	
D	Distribution of certificates	— Nil —
	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 given.

QUESTIONNAIRE FOR B2V5

Schedule-VI
(SDG THEME ADOPTED BY THE PANCHAYAT)

S. No	Particulars	Status
1	SDG Theme adopted by the Panchayat	clean & green, water sufficient village
2	Activities undertaken under the Theme (as per instruction manual)	Various initiatives taken like plantation drive, clean drive ensuring water supply through wells
3	Status of activities undertaken	ONgoing.
4	Visible impact of the Activities	Visible impact on ground
5	Have Gram Panchayat Development Plan (GPDP) prepared and uploaded	Prepared
6	How many activities of SDG have been covered under GPDP	40 %
7	Bottlenecks, if any, faced in the achievement of SDG Theme	
8	Remarks of the Visiting Officer on the status SDG Theme	

QUESTIONNAIRE FOR B2V5

Schedule-VII
(IMPACT OF B2V1 TO B2V4 PHASES)

S. No	Particulars	Status
A	Demands/ Grievances addressed by the Administration	
1	Apart from RDD & Agriculture department other demands are not address grievances	
2		
3		
4		
5		
B	Impact of B2V1 to B2V4	
1	visible impact of these events on ground	
2		
3		
4		
5		
C	Challenges in the Panchayat	
1	Drinking Water facilities Health sector infrastructure	
2		
3		
4		
5		
D	Suggestions if any	
1	upgradation of M.S to Hukhupel Educational institute infrastructure improvement LINK Road connectivity small scale industries for employment-generat need of hour.	
2		
3		
4		
5		

QUESTIONNAIRE FOR B2V5

Schedule-VIII

I. OVERALL PERCEPTION OF FUNCTIONING OF GOVERNMENT DEPARTMENTS

1	BEST PERFORMING DEPARTMENTS
1	Rural development department
2	Education department
3	
2	LEAST RESPONSIVE DEPARTMENTS
1	Jal shakti department
2	
3	

II. FEEDBACK ON UT INITIATIVES

These initiatives should be taken by Government on regular basis as it involves interrelation of general public & Administrative department.

III. GENERAL ASSESSMENT OF THE VISITING OFFICER

S. No	Particulars	Status
1	Any major complaint brought to the notice of the Visiting Officer	1. Drinking water issue has been brought to notice from B2V1-B2V2 2. Hospital infrastructure
2	Major/ urgent public demands that was/ were reflected earlier but have not been addressed so far:	Drinking water issue has been raised continuously but not yet impact.
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)	Overall impact is shown on ground, departments are working but few department needs to improve e.g. Jal shakti, R&B.
4	Overall Rating of Govt functioning as given by the Panchayat (Scale of 0 to 10)	7
5	Certificate from Sarpanch that the visiting officer has stayed in the panchayat for 2 days	Certified that visiting officer stayed in Panchayat for said period

Signature of Sarpanch

Name Laili Begum

Laili
Laili Begum
Sarpanch
Halqa Dolipora(a)

Signature of the Visiting Officer

Name Mohd. Farooq Malik