

# QUESTIONNAIRE FOR B2V5

Schedule-I (A)

(Details of Reporting Officer and Reporting Panchayat)

## A. Details of Reporting Officer:

S.No	Particulars	
1	Name	Nazeer Ahmad Reshi
2	Designation	Lecturer
3	Department	Education deptt
4	Place of posting	HSS Lalpora
5	Mobile No	7006703559
6	Email ID	nazeerahmadreshi324@gmail.com
7	Home District	Baramulla
8	Dates of visit	08-09 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	Hariwataroo
2	Local Government Directory(LGD) code of the Panchayat	241978
3	Name of CD Block	Tangmarg
4	Name of Tehsil	Tangmarg
5	Name of District	Baramulla

## C. Panchayat Profile:

S.No	Particulars	
1	No. of revenue villages in the Panchayat	02
2	No. of hamlets in the Panchayat	02
3	No. of households in the Panchayat	350
4	Population (approx) of the Panchayat	2580

# 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 Field staff 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	Farooq Ahmed Hakeem	AEA	Present	
2	Education			Present	
3	Food, Civil Supplies and Consumer Affairs	Ali Mohammed Yameen		Present	
4	Forest				
5	Health and Medical Education	Dr. Farid Ali	Doctor	Present	
6	ICDS Department				
7	Irrigation and Flood Control Department				
8	Jal Shakti Department	Ab. Akbar Lone	Assist Line man	Present	
9	Power Development Department	Younis Ali Khan	PDL	Present	
10	Public Works Department	Mohammed Younis	J.E	Present	
11	Revenue				
12	Rural Development and Panchayati Raj	Nadeem Ahmed Wani	PAA	Present	
13	Skill Development				
14	Social Welfare Department	Soliya Injan	Field Officer		
15	Youth Services and Sports Department				
16	Others				
17					
18					
19					
20					



# QUESTIONNAIRE FOR B2V5

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

Infrastructure of Panchayat Ghar				
a) Govtbuilding/private	Govt Building			
b) New/need repairs	Yes			
II. Furniture(Y/N)	Yes			
III. Computer/printer(Y/N)	No			
IV. Internet (Y/N)	No			
V. Telephone (Y/N)	Not NO			
VI. Toilet (CSC/part of panchayat ghar) (Y/N)				
VII. Water (Y/N)	Yes			
VIII. Electricity(Y/N)	Yes			
Educational institutes	No. of Schools	Enrollment	Teacher vacancies	Govt Building/ Private Building
a) Kindergarten	04	84	nil	Govt
b) Primary	02	20	4	Govt
c) Middle	02	90	13	Govt
d) High				
e) Higher Secondary				
f) College				
Anganwadi Centre	No. of Anganwari Centres	Total Children Enrolled	Helper / Worker vacancies	Govt Building/ Private Building
Healthcare facility	No. of sub centers	No of PHCs	No of health & wellness centers	No of Institute having Govt. building
		01	01	Govt Building
Bankbranch(Y/N)	NO			
Availability of ATM (Y/N)	NO			
Khidmatcenter/ CSC (Y/N)	NO			
Patwarkhana(Y/N)				
Village haat (Y/N)				
0 Playground(Y/N)	NO			
1 Ration shop (Y/N)	No. of Ration Shop	No. of Registered beneficiaries	Connected with online biometric system or not	
	02	346	Yes	
2 Government offices- details, whether functional or not	No. of Govt Offices		Functional	
3 Amrit Sarovars - details, location, condition	Details	Location	Condition	Utilization
4 Uniqueness of Panchayat in terms of tourism, culture, heritage, potential, etc				
5 i. Whether Panchayat assets captured on e-Gram SampdaApp (Y/N)	Yes			
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
1	Old Age pension	Social Department Welfare	173	173
2	Widowpension	Social Department Welfare	12	12
3	Disabilitypension	Social Department Welfare	14	14
4	Status under Stunting Mukh	Social Department Welfare	—	—
5	Status under wasting Mukh	Social Department Welfare	—	—
6	Equipment's provided to Specially abled persons( implants, tricycles etc)	Social Department Welfare	Scooty 01	—
7	Digital Services provided	IT/ BDO/ CSC	Yes	—
8	Daksh Kisan	Agriculture Department	15	15
9	Kisan credit card	Agriculture Department	256	256 Sponsored Bank
10	PM KisanSammannidhi	Agriculture Department	231	231
11	Employment Saturation (PMEGP, Tejasvani, Mumkin, Mission Youth, Himmayat, etc)	Employment Department	Not achieved	—
12	Primary Agriculture Credit Society (PACS) formation	Cooperative Department	Nil	—
13	13M Implementation	Jal Shakti Department	—	—
	i. No of Household provided FHTC		0	0
	ii. Har Ghar Jal village(s) certified (No.)		350	250
14	No of Households electrified	PDD	346	—
15	PMAY- Gramin	RDD& PR	—	—
16	SBMGramin- INHL functional (Household toilets)	RDD& PR	—	—
17	ODF Plus villages (No)	RDD& PR	Yes	—
18	Targeted Sock pit completed	RDD& PR	Yes	—
19	JKRLM:	RDD& PR	—	—
	i. Number of Self Help Groups formed		—	—
	ii. Number of Households involved		—	—
20	Land Passbook Saturation	Revenue Department	—	—
21	Pending Mutations	Revenue Department	Not achieved	—
22	Domicile Certificates	Revenue Department	in progress	—
23	Persons identified drug addicts	Revenue Department	Saturation not achieved.	—
24	Awareness camps for de-addiction conducted	BDO/ Sarpanch	Nil	Nil
25	Drugs Addicts rehabilitated	BDO/ Sarpanch	Yes	—
26	Golden Health Card under Ayushman Bharat	BDO/ Sarpanch	Yes	—
27	Janani suraksha yojana	Health Department	—	—
28	Status under Anaemia Mukh	Health Department	—	—
29	Status under Leprosy Mukh	Health Department	—	—
30	Number of Ayushman Melas organized at Health & Wellness centres /CHCs under Ayushman Bharat	Health Department	Achieved	—
31	Number of AyushmanSahas held	Health Department	—	—
32	Out of School Children brought to Schools	Health Department	03	03
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)	School Department Education FCS & CA	Nil	—
			254	254

# QUESTIONNAIRE FOR B2V5

## Schedule-IV (FIELD VISITS IN THE PANCHAYAT)

### I. Health Institutions:

S. No	Particulars	Status
1	Name of Health Institutions	PHC. Hazi walna
2	Type of building (Govt./ Private)	Govt
3	Availability of Staff a) Doctor b) Paramedical	Doctor + paramedical
4	No of patients attended during the month	560
5	Status of medicine availability	Available
6	Special medical camp held, if any	No
7	Status of Immunization	Yes
8	Participation of health worker in Village Health and Nutrition Day	Yes
9	Institutional deliveries in Panchayat (Current Year)	No
10	Non- Institutional deliveries in Panchayat (Current Year)	No
11	Other	
12	Remarks of the Visiting Officer	

### II. Education Institutions:

S. No	Particulars	Status
1	Name of Education Institutions	EMS Hazi walna, GBO Hazi walna, PS Dabpora, PS Jamia
2	Type of building (Govt./ Private)	Govt.
3	Availability of Staff as per sanctioned strength	(17)
4	Enrolment of the School a) Boys b) Girls	Boys = 117 Girls = 129 Total = 246
5	Availability of play ground	Yes
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	
11	Remarks of the Visiting Officer	



### III. Anganwari Center:

S. No	Particulars	Status
1	Location of Anganwaricenter	Harinatnoo - Kibrlara
2	Number of children enrolled a) Boys b) Girls	Boys = 85 Girls = 70
3	Status of Building (Private/ Govt.)	1 Govt 5 Rented
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	no
11	Number of children stunted	no 0
12	Number of children wasted	0
13	Any Other	no.
14	Remarks of the Visiting Officer	

### IV. CAPD Store:

S. No	Particulars	Status
1	Location of CAPD Store	Harinatnoo
2	Government / Private	Govt
3	Name of the dealer (in case of Private)	
4	No of registered beneficiaries	2142
5	No of beneficiaries drawing Ration from the store	1652
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	yes
10	Remarks of the Visiting Officer	

**Bank/ Extension counter:**

S. No	Particulars	Status
1	Location of Bank/ Extension counter	Pangmaly
2	No of Accounts in the branch	—
3	No of persons applied under various self-employment schemes	10
4	No of cases sanctioned under various self-employment schemes	04
5	No of cases in whose favour Loan has been disbursed under various self-employment schemes	N/A
6	Availability of ATM	No
7	Any Other	—
8	Remarks of the Visiting Officer	—

**VI. Amrit Sarovar:**

S. No	Particulars	Status
1	Location of Amrit Sarovar	Kilwala
2	Condition of Amrit Sarovar	functional
3	Details of repair undertaken, if any	N/A
4	Utilization of Amrit Sarovar	irrigation
5	Any Other	—
6	Remarks of the Visiting Officer	—

**VII. Playground:**

S. No	Particulars	Status
1	Location of Playground	Available but not functional.
2	Condition of Playground	Bad Condition
3	Utilization of Playground	—
4	Any Other	—
5	Remarks of the Visiting Officer	—

**VIII. Partwarkhana:**

S. No	Particulars	Status
1	Location of Partwarkhana	Dindoo
2	Government/ Private building	Govt building
3	Land passbook saturation	NOT achieved.
4	Pending mutations	—
5	Any Other	—
6	Remarks of the Visiting Officer	—



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

Soak pits/ Compost pits:		Status
S. No	Particulars	
1	Location of Soakpits/ compost pits	at Village Hariwatmoo.
2	Name of the beneficiaries	
3	Status of the Soakpits/ compost pits (completed/ in-use/ under-construction)	functional/ completed.
4	Any Other	
5	Remarks of the Visiting Officer	

**XI. Khidmatcenter / CSC:**

S. No	Particulars	Status
1	Location of Khidmatcenter/ CSC counter	NO
2	No of online services provided by the CSC	NO
3	No of persons approached for services	NO
4	Any Other	
5	Remarks of the Visiting Officer	

**XII. Observation of field officer on basic amenities:**

S. No	Particulars	Observations
1	Connectivity Road	Yes
2	Transport	Van Sumo
3	Electricity	Yes
4	Drinking water	Yes
5	Cleanliness	Yes
6	Sports facility (Playground)	Yes
7	Any Other	NI



# QUESTIONNAIRE FOR B2V5

Schedule-V  
(AWARENESS/ EVENTS / INAGURATION)

EVENTS / AWARENESS / INAGURATION ORGANIZED DURING THE VISIT OF OFFICER

No	Particulars	Status
<b>A</b>	<b>Cultural Events/ Programmes</b>	
	1. Debates and Seminars	Held
	2. Skits, Songs, Dramas	Held
	3. Local Folk programme / Show	Held.
	4. Discussions with PRI and Senior citizens	Held
	5. Exhibitions	Held
<b>B</b>	<b>Sports Activities</b>	
	1. Sports Event	Held
	2. Distribution of sports kit	Nill
<b>C</b>	<b>Inaugurations (If any)</b>	
	PMAY house	of PMAY inaugurated
	Segregation Sheds	01
	Amrit Sarovar	02
	JJM Assets	Nill
	Compost/ Soak Pits	functional
	PMGSY / MGNREGA works	in progress.
	Any other	
<b>D</b>	<b>Distribution of certificates</b>	
	Self Employment Schemes	Nill
	Land Pass books	Nill
	Any other	
<b>E</b>	Awareness generation on digital services, transparency, Corruption Free, NashaMukt Bharat, Viksit Bharat(Mobile Van) and Flagship Schemes given in the instruction manual	

# QUESTIONNAIRE FOR B2V5

Schedule-VI  
(SDG THEME ADOPTED BY THE PANCHAYAT)

S. No	Particulars	Status
1	SDG Theme adopted by the Panchayat	Poverty Eradication
2	Activities undertaken under the Theme (as per instruction manual)	1. PMAY 2. Self Employment Under NREGA.
3	Status of activities undertaken	PMAY Completed.
4	Visible impact of the Activities	Benefit to poor.
5	Have Gram Panchayat Development Plan (GDP) prepared and uploaded	Yes
6	How many activities of SDG have been covered under GDP	80
7	Bottlenecks, if any, faced in the achievement of SDG Theme	None.
8	Remarks of the Visiting Officer on the status SDG Theme	



# QUESTIONNAIRE FOR B2V5

Schedule-VIII

## i. OVERALL PERCEPTION OF FUNCTIONING OF GOVERNMENT DEPT

1	BEST PERFORMING DEPARTMENTS
1	RDD, Education,
2	
3	
2	LEAST RESPONSIVE DEPARTMENTS
1	irrigation.
2	
3	

## ii. FEEDBACK ON UT INITIATIVES

## iii. GENERAL ASSESSMENT OF THE VISITING OFFICER

S. No	Particulars	Status
1	Any major complaint brought to the notice of the Visiting Officer	
2	Major/ urgent public demands that was/ were reflected earlier but 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)	✓
4	Overall Rating of Govt functioning as given by the Panchayat (Scale of 0 to 10)	✓
5	Certificate from Sarpanch that the visiting officer has stayed in the panchayat for 2 days	

Signature of Sarpanch

Name.....

Signature of the Visiting Officer

Name..... Abzeer Ahmed