



to 16th NOVEMBER, 2023.

QUESTIONNAIRE FOR B2V5

Schedule-3 (A)

(Details of Reporting Officer and Reporting Panchayat)

A. Details of Reporting Officer:

S.No	Particulars	
1	Name	IMRAN MUSTAFA MALIK
2	Designation	Lecturer
3	Department	School Education Department
4	Place of posting	GGHSS Khadew Pulwama
5	Mobile No	9697656410
6	Email ID	imranamalik@gmail.com
7	Home District	Pulwama
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	Hajidarpura
2	Local Government Directory(LGD) code of the Panchayat	242866
3	Name of CD Block	Littes
4	Name of Tehsil	Littes
5	Name of District	Pulwama

C. Panchayat Profile:

S.No	Particulars	
1	No. of revenue villages in the Panchayat	03
2	No. of hamlets in the Panchayat	06
3	No. of households in the Panchayat	471
4	Population (approx) of the Panchayat	3000

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	Zahoor Ali Dar	AEA	Present	
2	Education	Muzaffer Ahmad	Teacher	Present	
3	Food, Civil Supplies and Consumer Affairs	Riyaz Ahmad	Food Dealer		
4	Forest	Shafiq Ali Wani	ARD	Present	
5	Health and Medical Education	Dr Zahid Manzoor	Teacher Govt. Medical	Present	
6	ICDS Department	Fatima Akter	AWW	Present	
7	Irrigation and Flood Control Department				
8	Jal Shakti Department	Ab Hamid Shah	Helper	Present	
9	Power Development Department				
10	Public Works Department	Bashir Ali Bhat	Road worker	Present	
11	Revenue	Shabnum Salim	Patwari	Present	
12	Rural Development and Panchayat Raj	Abdul Chowdhry	RDD Head	Present	
13	Skill Development	Muzaffer Ahmad			
14	Social Welfare Department	Saima ul Nisa	Care Worker	Present	
15	Youth Services and Sports Department	Ihsan ul Haq	REJ	Present	
16	Others Sheep Husb.	Muzammit Wazir	Supervisor	Present	
17	Animal Husbandry	Muzammit Ali Bhat	Veterinarian	Present	
18	Handicraft Dept	Muslima Maqsood	Technician		
19	Muzaffer Ali Dar	Pi	JCT	Present	
20	Fisheries	Muzaffer Ali Dar	FIU	Present	

21 ~~Muzaffer~~ Horticulture Mohd Yousuf Tech III Present
 22 ~~Muzaffer~~ Sharmeema Tabassum Asha worker Present

[Signature]

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Schedule-II

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

1	Infrastructure of Panchayat Ghar				
	a) Govt building/private	Govt.			
	b) New/need repairs	Need repair			
	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			
	VII. Water (Y/N)	Yes			
	VIII. Electricity (Y/N)	Yes			
2	Educational institutes	No. of Schools	Enrollment	Teacher vacancies	Govt Building/ Private Building
	a) Kindergarten	05	48	02	Govt.
	b) Primary	02	81	Nil	Do -
	c) Middle	02	18	02	Do -
	d) High	2600	Nil	Nil	N/A
	e) Higher Secondary	Nil	Nil	Nil	N/A
	f) College	Nil	Nil	Nil	N/A
3	Anganwadi Centre	No. of Anganwadi Centres	Total Children Enrolled	Helper / Worker vacancies	Govt Building/ Private Building
		06	333	6+6	Private
4	Healthcare facility	No. of sub centers	No of PHCs	No of health & wellness centers	No of Institute having Govt. building
		Nil	Nil	01	Nil
5	Bank branch (Y/N)	N			
6	Availability of ATM (Y/N)	N			
7	Khidmat center/ CSC (Y/N)	Y			
8	Patwarkhana (Y/N)	Y			
9	Village haat (Y/N)	Y			
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	
		02	640	640	
12	Government offices- details, whether functional or not	No. of Govt Offices	Functional		
		02	Yes		
13	Amrit Sarovars - details, location, condition	Details	Location	Condition	Utilization
		Nil			
14	Uniqueness of Panchayat in terms of tourism, culture, heritage, potential, etc	N/A.			
15	i. Whether Panchayat assets captured on e-Gram SampdaApp (Y/N)	Yes.			
	ii. Number of Asset captured	30-40			
	iii. Please mention assets	Panchayat Ghar			
	1.	CSC Centre			
	2.	School			
	3.	Playfield			
	4.	SPM Point			
	5.	Year of construction			
16	List of Incomplete Buildings- names, year of construction	Name	Year of construction		
		Nil			
17	List of Underutilized Buildings- names	Name	Year of construction		
		Nil			

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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 PENDENCY
1	Old Age pension	Social Department Welfare	129	129	Nil
2	Widow pension	Social Department Welfare	02	02	Nil
3	Disability pension	Social Department Welfare	35	35	Nil
4	Status under Stunting Mukht	Social Department Welfare	Nil	Nil	Nil
5	Status under wasting Mukht	Social Department Welfare	Nil	Nil	Nil
6	Equipment's provided to Specialty abled persons (Implants, tricycles etc)	Social Department Welfare	01	Nil	Late submission of form
7	Digital Services provided	IT/ BDO/ CSC			
8	Dakh Kisan	Agriculture Department	No limit	18	-
9	Kisan credit card	Agriculture Department	319	319	Nil
10	PM Kisan Sammanidhi	Agriculture Department	294	274	20 (Under process)
11	Employment Saturation (PMEGP, Tejasvani, Mumkin, Mission Youth, Himayat, etc)	Employment Department	Nil	03	Nil
12	Primary Agriculture Credit Society (PACS) formation	Cooperative Department	600	600	Nil
13	IJM Implementation	Jal Shakti Department			
	L. No of Household provided FHTC		420	325	95 (Nonfunctional APG)
	IL. Har Ghar Jal village(s) certified (No.)				
14	No of Households electrified	PDD			
15	PHAY- Gramin	RDD& PR	18	04	14 (Not found eligible)
16	SBM Gramin- IHHL functional (Household toilets)	RDD& PR	464	464	Nil
17	ODF Plus villages (No)	RDD& PR	03	03	Nil
18	Targeted Sock pit completed	RDD& PR	45	45	Nil
19	JKRLM:	RDD& PR			
	L. Number of Self Help Groups formed				
	IL. Number of Households Involved				
20	Land Passbook Saturation	Revenue Department	790	790	Nil
21	Pending Mutations	Revenue Department	34	34	Nil
22	Domicile Certificates	Revenue Department	270	270	Nil
23	Persons identified drug addicts	BDO/ Sarpanch	Nil	Nil	Nil
24	Awareness camps for de-addiction conducted	BDO/ Sarpanch	02		
25	Drugs Addicts rehabilitated	BDO/ Sarpanch	Nil	Nil	Nil
26	Golden Health Card under Ayushman Bharat	Health Department	1679	1649	30 (Errors in Andhra Pradesh document printing)
27	Janani suraksha yojana	Health Department	21	14	04 (20)
28	Status under Anaemia Mukht	Health Department	50	50	Nil
29	Status under Leprosy Mukht	Health Department	01	01	Nil
30	Number of Ayushman Melas organized at Health & Wellness centres /CHCs under Ayushman Bharat	Health Department	18	18	Nil
31	Number of Ayushman Sabas held	Health Department	12	12	Nil
32	Out of School Children brought to Schools	School Department Education	0	0	0
33	Number of students still out of Schools	School Department Education	Nil	Nil	Nil
34	Persons educated through bridge courses	School Department Education	Nil	Nil	Nil
35	Household using clean cooking fuel (LPG)	FCS & CA			

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Schedule-IV (FIELD VISITS IN THE PANCHAYAT)

I. Health Institutions:

S. No	Particulars	Status
1	Name of Health Institutions	Health & Wellness Centre Nilgiri
2	Type of building (Govt./ Private)	Govt.
3	Availability of Staff a) Doctor b) Paramedical	01 Asha (03) FMPHWC
4	No of patients attended during the month	176
5	Status of medicine availability	Common & General medicine available
6	Special medical camp held, if any	Health check, VMD weekly
7	Status of Immunization	Done on Wednesday
8	Participation of health worker in Village Health and Nutrition Day	Weekly on every Thursday
9	Institutional deliveries in Panchayat (Current Year)	09 at DH Pulwama 02 at CHC Zamfara
10	Non- Institutional deliveries in Panchayat (Current Year)	None
11	Other	02 st. Private Nursing homes
12	Remarks of the Visiting Officer	Satisfactory

II. Education Institutions:

S. No	Particulars	Status
1	Name of Education Institutions	Govt. UPS Nilgiri
2	Type of building (Govt./ Private)	Govt.
3	Availability of Staff as per sanctioned strength	Only 03 out of 06
4	Enrolment of the School a) Boys b) Girls	18 22
5	Availability of play ground	No
6	Availability of drinking water	Yes
7	Availability of electricity	Yes
8	Availability of functional toilets	01
9	Activities undertaken under 'My School My Pride'	Yes
10	Other	Don't of land.
11	Remarks of the Visiting Officer	Satisfactory

III. Anganwari Center:

S. No	Particulars	Status
1	Location of Anganwari center	Peer Takiya
2	Number of children enrolled	
	a) Boys	17
	b) Girls	11
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	All children normal
14	Remarks of the Visiting Officer	Satisfactory

IV. CAPD Store:

S. No	Particulars	Status
1	Location of CAPD Store	Nilpora Chaudhary
2	Government / Private	Private
3	Name of the dealer (in case of Private)	Rizvi Ahmed Ganai
4	No of registered beneficiaries	320
5	No of beneficiaries drawing Ration from the store	320
6	Whether store is functioning through Aadhar biometric system	Yes
7	Whether record/register maintained in the store	Yes
8	Availability of ration	65 Buntel
9	Any Other	
10	Remarks of the Visiting Officer	Satisfactory

V. Bank/ Extension counter:

S. No	Particulars	Status
1	Location of Bank/ Extension counter	Not Available
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	None
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	Nilgiri Choudhary
2	Condition of Playground	Under construction
3	Utilization of Playground	Various sports activities
4	Any Other	
5	Remarks of the Visiting Officer	Needs more improvement

VIII. Partwarkhana:

S. No	Particulars	Status
1	Location of Partwarkhana	Nilgiri Choudhary
2	Government/ Private building	Govt.
3	Land passbook saturation	100%
4	Pending mutations	Nil
5	Any Other	
6	Remarks of the Visiting Officer	Satisfactory

IX. PMAY house:

S. No	Particulars	Status
1	Location of PMAY house constructed	Hajiala Poru
2	Name of the beneficiary	Abdul Rashid Daw s/o Ab Gani Daw
3	Status of the house (completed/ in-use/ under-construction)	Completed
4	Any Other	-
5	Remarks of the Visiting Officer	Completed upto Slobo.

X. Soak pits/ Compost pits:

S. No	Particulars	Status
1	Location of Soakpits/ compost pits	Community Compost Pit at HD Poru.
2	Name of the beneficiaries	Community
3	Status of the Soakpits/ compost pits (completed/ in-use/ under-construction)	Completed
4	Any Other	-
5	Remarks of the Visiting Officer	Completed

XI. Khidmatcenter / CSC:

S. No	Particulars	Status
1	Location of Khidmatcenter/ CSC counter	Near Jamia Masjid Nishpora
2	No of online services provided by the CSC	05
3	No of persons approached for services	> 1000
4	Any Other	-
5	Remarks of the Visiting Officer	Satisfactory

XII. Observation of field officer on basic amenities:

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

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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	No
	2. Skits, Songs, Dramas	No
	3. Local Folk programme / Show	No
	4. Discussions with PRI and Senior citizens	Yes
	5. Exhibitions	Yes
B	Sports Activities	
	1. Sports Event	Yes
	2. Distribution of sports kit	No
C	Inaugurations (If any)	Nil
	PMAY house	Yes
	Segregation Sheds	No
	Amrit Sarovar	No
	IJM Assets	No
	Compost/ Soak Pits	No
	PMGSY / MGNREGA works	No
	Any other	
D	Distribution of certificates	No
	Self Employment Schemes	No
	Land Pass books	No
	Any other	Nil
E	Awareness generation on digital services, transparency, Corruption Free, NashaMukt Bharat, Viksit Bharat(Mobile Van) and Flagship Schemes given in the instruction manual	Provided

QUESTIONNAIRE FOR B2V5

Schedule-VI
(SDG THEME ADOPTED BY THE PANCHAYAT)

S. No	Particulars	Status
1	SDG Theme adopted by the Panchayat	Village With good Governance.
2	Activities undertaken under the Theme (as per instructions manual)	1. Awareness programmes regarding service deliveries of Govt. 2. Awareness regarding Inclusion Under different themes
3	Status of activities undertaken	Completed
4	Visible impact of the Activities	Good governance in Village/Panchayat
5	Have Gram Panchayat Development Plan (GDP) prepared and uploaded	Yes
6	How many activities of SDG have been covered under GDP	08
7	Bottlenecks, if any, faced in the achievement of SDG Theme	Nil
8	Remarks of the Visiting Officer on the status SDG Theme	Satisfactory

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Schedule-VII
(IMPACT OF B2V1 TO B2V4 PHASES)

S. No	Particulars	Status
A	Demands/ Grievances addressed by the Administration	
1	Establishment of Playground	
2	Construction of Water channel at Chavakibh	
3	Establishment of CSC.	
4		
5		
B	Impact of B2V1 to B2V4	
1	Improved LT/HT network	
2	Community based Pts established	
3		
4		
5		
C	Challenges in the Panchayat	
1	No AWC at HD Porva	
2	Irregular power supply	
3		
4		
5		
D	Suggestions if any	
1	Anganwadi Centre at HD Porva	
2	Govt. building for HWC.	
3	Govt. building for AWC's.	
4	Upgradation of HWC to PHC.	
5		

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Schedule-VIII

I. OVERALL PERCEPTION OF FUNCTIONING OF GOVERNMENT DEPARTMENTS

1	BEST PERFORMING DEPARTMENTS
1	R.D.
2	Health & M.E.
3	T.C.S.
2	LEAST RESPONSIVE DEPARTMENTS
1	Horticulture
2	Cooperatives
3	Employment

II. FEEDBACK ON UT INITIATIVES

Satisfactory

III. GENERAL ASSESSMENT OF THE VISITING OFFICER

S. No	Particulars	Status
1	Any major complaint brought to the notice of the Visiting Officer	LT. network at Khan Mohalla Chondabagh to be revamped.
2	Major/ urgent public demands that was/ were reflected earlier but have not been addressed so far:	Upgradation of 100KV transformers & 36KV transformers
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)	Departments like Employment, Cooperatives etc. need to be made more accountable.
4	Overall Rating of Govt functioning as given by the Panchayat (Scale of 0 to 10)	06
5	Certificate from Sarpanch that the visiting officer has stayed in the panchayat for 2 days	Certified that the visiting officer stayed for two days in the panchayat for B2V5

Signature of Sarpanch

Name: Imran Mustafa Mir
Halqa H.D. Para
Block: ...

Signature of the Visiting Officer

Name: Imran Mustafa Malik