



16th 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. Ashraf. Wani.
2	Designation	Lecturer.
3	Department	Education =
4	Place of posting	= BMHSS - Bijbehara =
5	Mobile No	7006328806.
6	Email ID	Waniashrafmca@gmail.com.
7	Home District	Anantnag.
8	Dates of visit	10 & 11 of 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	Polia
2	Local Government Directory(LGD) code of the Panchayat	274623
3	Name of CD Block	Hiller Shahabad.
4	Name of Tehsil	Verinag
5	Name of District	= ANANTNAG =

C. Panchayat Profile:

S.No	Particulars	
1	No. of revenue villages in the Panchayat	03
2	No. of hamlets in the Panchayat	07
3	No. of households in the Panchayat	276
4	Population (approx) of the Panchayat	1865

S. No	Department	Name	Designation
1	Agriculture	Sayed Zakiya	JAO
2	Education	Mohd Ayoub Bhat	MAE
3	Food, Civil Supplies and Consumer Affairs	Nabees Ahmed Khan	CLerk
4	Forest	Nazir Ahmed	Forester
5	Health and Medical Education	Sayed Nusrat	Health Worker
6	ICDS Department	Ghousia Akhter	Worker
7	Irrigation and Flood Control Department	Munbooba Akhter	Worker Watcher
8	Jal Shakti Department	Gh. Hakan Das	Water Fitter
9	Power Development Department	Mushayy Ahmed Das	Inspector
10	Public Works Department	Abdul Hamid	Work Supervisor
11	Revenue	Mohd Iqbal	Patwar
12	Rural Development and Panchayati Raj	Ibrar Azam	PAA
13	Skill Development	—	—
14	Social Welfare Department	Shahid Rameez Bhat	MTS
15	Youth Services and Sports Department	Mudasir Bhat	PET
16	Others		
17	PMEGP (DULANI)	MOHD SHAFIQ BHAT	Field Officer
18			
19			
20			

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.			
	b) New/need repairs	Need Repairment			
	II. Furniture (Y/N)	Y			
	III. Computer/printer (Y/N)	N			
	IV. Internet (Y/N)	N			
	V. Telephone (Y/N)	N			
	VI. Toilet (CSC/part of panchayat ghar) (Y/N)				
	VII. Water (Y/N)				
	VIII. Electricity (Y/N)				
2	Educational institutes	No. of Schools	Enrollment	Teacher vacancies	Govt Building/ Private Building
	a) Kindergarten	04	43	Nil	Govt.
	b) Primary	02	32	Nil	
	c) Middle	02	88	Nil	
	d) High	Nil	-	-	-
	e) Higher Secondary	Nil	-	-	-
	f) College	Nil	-	-	-
3	Anganwadi Centre	No. of Anganwari Centres	Total Children Enrolled	Helper / Worker vacancies	Govt Building/ Private Building
		05	99	02 (work)	Private
4	Healthcare facility	No. of sub centers	No of PHCs	No of health & wellness centers	No of Institute having Govt. building
		Nil	Nil	Nil	= Nil =
5	Bank branch (Y/N)	Y			
6	Availability of ATM (Y/N)	N			
7	Khidmat center/ CSC (Y/N)	N			
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	
		Nil		Yes	
12	Government offices- details, whether functional or not	No. of Govt Offices		Functional	
		05		05	
13	Amrit Sarovars - details, location, condition	Details	Location	Condition	Utilization
		Nil	-	-	-
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	Nil			
	iii. Please mention assets				
	1.				
	2.				
	3.				
	4.				
	5.				
16	List of Incomplete Buildings- names, year of construction	Name	Year of construction		
		School Library	2022		
17	List of Underutilized Buildings- names	Name	Year of construction		
		- Nil -	= 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 Department Welfare	= 67 =	= 67 =	—
2	Widow pension	Social Department Welfare	= 09 =	= 09 =	—
3	Disability pension	Social Department Welfare	= 09 =	= 09 =	—
4	Status under Stunting Mukht	Social Department Welfare	- Nil -	- Nil -	—
5	Status under wasting Mukht	Social Department Welfare	- Nil -	- Nil -	—
6	Equipment's provided to Specially abled persons (implants, tricycles etc)	Social Department Welfare	= 09 =	- Nil -	Not Accessed yet
7	Digital Services provided	IT/ BDO/ CSC	250	236	
8	Deksh Kisan	Agriculture Department	= N Available	08	Not available
9	Kisan credit card	Agriculture Department	196	102	Not Interested
10	PM Kisan Sammanidhi	Agriculture Department	271	271	—
11	Employment Saturation (PMEGP, Tejasvani, Mumkin, Mission Youth, Nimmayat, etc)	Employment Department	NA	03	Not Accessed yet
12	Primary Agriculture Credit Society (PACS) formation	Cooperative Department	NA	NA	—
13	JJM Implementation	Jal Shakti Department			
	i. No of Household provided FHTC		276	276	—
	ii. Har Ghar Jal village(s) certified (No.)		—	—	—
14	No of Households electrified	PDD	= 250 =	= 250 =	—
15	PMAY- Gramin	RDD& PR	23	08	
16	SBM Gramin- IHHL functional (Household toilets)	RDD& PR	—	08	
17	ODF Plus villages (No)	RDD& PR	1	1	
18	Targeted Sock pit completed	RDD& PR	130	90	
19	JKRLM:	RDD& PR			
	i. Number of Self Help Groups formed		—	02	
	ii. Number of Households involved		176	60	
20	Land Passbook Saturation	Revenue Department	= 472 =	= 472 =	—
21	Pending Mutations	Revenue Department	= 968 =	= 967 =	Not Known
22	Domicile Certificates	Revenue Department	= 1480 =	= 482 =	Not Interested
23	Persons identified drug addicts	BDO/ Sarpanch	Nil	= Nil =	—
24	Awareness camps for de-addiction conducted	BDO/ Sarpanch	Yes	—	—
25	Drugs Addicts rehabilitated	BDO/ Sarpanch	Nil	= Nil =	—
26	Golden Health Card under Ayushman Bharat	Health Department	1566	720	Not Received yet
27	Janani suraksha yojana	Health Department	13	13	—
28	Status under Anaemia Mukht	Health Department	Nil -	= Nil =	—
29	Status under Leprosy Mukht	Health Department	= Nil =	= Nil =	—
30	Number of Ayushman Melas organized at Health & Wellness centres /CHCs under Ayushman Bharat	Health Department	—	= Nil =	Not Conducted
31	Number of Ayushman Sabas held	Health Department	—	= Nil =	bez Non-avail. PH
32	Out of School Children brought to Schools	School Department Education	= Nil =	= Nil =	—
33	Number of students still out of Schools	School Department Education	= Nil =	= Nil =	—
34	Persons educated through bridge courses	School Department Education	= Nil =	/	—
35	Household using clean cooking fuel (LPG)	FCS & CA			—

QUESTIONNAIRE FOR B2V5

Schedule-IV (FIELD VISITS IN THE PANCHAYAT)

I. Health Institutions:

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

II. Education Institutions:

S. No	Particulars	Status
1	Name of Education Institutions	MS & PS Polia MS & PS Chinigund =
2	Type of building (Govt./ Private)	= Govt. =
3	Availability of Staff as per sanctioned strength	Yes / Staff as per strength =
4	Enrolment of the School a) Boys b) Girls	= 79 = = 84 =
5	Availability of play ground	= Yes / Functional
6	Availability of drinking water	= Yes - Functional =
7	Availability of electricity	No
8	Availability of functional toilets	Yes
9	Activities undertaken under 'My School My Pride'	Yes / As per calendar =
10	Other	—
11	Remarks of the Visiting Officer	= Schools are without electricity facility. One = = School building at = = M/s Chinigund is not safe =

III. Anganwari Center:

S. No	Particulars	Status
1	Location of Anganwaricenter	= Polia and Chinigund =
2	Number of children enrolled a) Boys b) Girls	45 Boys 54 Girls 99 =
3	Status of Building (Private/ Govt.)	= Private =
4	Availability of Helper/ worker	= Yes - 02 Worker Vaccancies
5	Maintenance of record of children	= Maintained =
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	—
14	Remarks of the Visiting Officer	Satisfactory Askeranthe

IV. CAPD Store:

S. No	Particulars	Status
1	Location of CAPD Store	= Not available / No Ration Store =
2	Government / Private	—
3	Name of the dealer (in case of Private)	—
4	No of registered beneficiaries	= 230 =
5	No of beneficiaries drawing Ration from the store	= 230 =
6	Whether store is functioning through Aadhar biometric system	= Yes =
7	Whether record/register maintained in the store	= Yes =
8	Availability of ration	= Always -
9	Any Other	—
10	Remarks of the Visiting Officer	= The Halqa is in dire need of CAPD Store = Askeranthe

V. Bank/ Extension counter:

S. No	Particulars	Status
1	Location of Bank/ Extension counter	= Chinigund =
2	No of Accounts in the branch	= 400 =
3	No of persons applied under various self-employment schemes	= 05 =
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	= 03 =
6	Availability of ATM	NO
7	Any Other	-
8	Remarks of the Visiting Officer	= Inhabitants suffer because of Non-availability of ATM = Aswajit

VI. Amrit Sarovar:

S. No	Particulars	Status
1	Location of Amrit Sarovar	- Nil -
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	= Chinigund =
2	Condition of Playground	= Need Repairment =
3	Utilization of Playground	Utilized by Local Youth =
4	Any Other	-
5	Remarks of the Visiting Officer	= Needs fencing, levelling and lighting = Aswajit

III. Partwarkhana:

S. No	Particulars	Status
1	Location of Partwarkhana	= Polia =
2	Government/ Private building	= Govt =
3	Land passbook saturation	100%
4	Pending mutations	01
5	Any Other	-
6	Remarks of the Visiting Officer	= The building needs fencing, electricity & H ₂ O supply = Aswajit

IX. PMAY house:

S. No	Particulars	Status
1	Location of PMAY house constructed	= Polia & Chingund =
2	Name of the beneficiary	(00)
3	Status of the house (completed/ in-use/ under-construction)	06 → Completed 02 → Under construction
4	Any Other	—
5	Remarks of the Visiting Officer	Satisfactory —

X. Soak pits/Compost pits:

S. No	Particulars	Status
1	Location of Soakpits/ compost pits	= Polia/Chingund =
2	Name of the beneficiaries	
3	Status of the Soakpits/ compost pits (completed/ in-use/ under-construction)	- Target = 130, Completed = 90 = All Completed are in use =
4	Any Other	
5	Remarks of the Visiting Officer	- Satisfactory -

XI. Khidmatcenter / CSC:

S. No	Particulars	Status
1	Location of Khidmatcenter/ CSC counter	No Khefmatcentre in Halga
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	People suffer because of non-availability of k-centre

XII. Observation of field officer on basic amenities:

S. No	Particulars	Observations
1	Connectivity Road	Roads (inner) are not in good condition =
2	Transport	= Good =
3	Electricity	= Need Repairment
4	Drinking water	= Satisfactory -
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	= yes =
	2. Skits, Songs, Dramas	- yes -
	3. Local Folk programme / Show	= yes =
	4. Discussions with PRI and Senior citizens	= yes =
	5. Exhibitions	= yes = SH/ =
B	Sports Activities	
	1. Sports Event	- yes (Cannon)
	2. Distribution of sports kit	- NO -
C	Inaugurations (If any)	NO
	PMAY house	NO
	Segregation Sheds	NO
	Amrit Sarovar	NO
	IJM Assets	NO
	Compost/ Soak Pits	NO -
	PMGSY / MGNREGA works	NO
	Any other	-
D	Distribution of certificates	-
	Self Employment Schemes	NO
	Land Pass books	NO
	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	Brief awareness were given on Nasha Mukt/Corruption free and other flagship schemes

QUESTIONNAIRE FOR B2V5

Schedule-VI
(SDG THEME ADOPTED BY THE PANCHAYAT)

S. No	Particulars	Status
1	SDG Theme adopted by the Panchayat	Clean & Green village
2	Activities undertaken under the Theme (as per instruction manual)	Solid Waste Mng. Units Constructed = Plantation drive Organized = Cleanliness drive Organized =
3	Status of activities undertaken	Satisfactory
4	Visible impact of the Activities	Cleanliness and Greenery of the Panchayat
5	Have Gram Panchayat Development Plan (GPDP) prepared and uploaded	Yes
6	How many activities of SDG have been covered under GPDP	06
7	Bottlenecks, if any, faced in the achievement of SDG Theme	No.
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	- Obstacles regarding the construction of two roads are addressed -	
2		
3		
4		
5		
B	Impact of B2V1 to B2V4	
1	- People become aware about different - - Schemes of Govt. and other flagship - - Programs -	
2		
3		
4		
5		
C	Challenges in the Panchayat	
1		
2		
3		
4		
5		
D	Suggestions if any	
1	- Inner Roads to be magnimize - Saloning of PHC / Ration Store / Animal Huss. Unit	
2		
3		
4		
5		

QUESTIONNAIRE FOR B2V5

Schedule-VIII

OVERALL PERCEPTION OF FUNCTIONING OF GOVERNMENT DEPARTMENTS

1. BEST PERFORMING DEPARTMENTS

1. Employment Department
2.
3.

2. LEAST RESPONSIVE DEPARTMENTS

1. Jal Shakti Department
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	Satisfaction of PHC & CAPD Store
2	Major/ urgent public demands that was/ were reflected earlier but have not been addressed so far	PHC Centre CAPD Store animal Husbandry Unit
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)	People are not much happy as their demands are not fulfilled. Those raised in B2V1 & B2V2
4	Overall Rating of Govt functioning as given by the Panchayat (Scale of 0 to 10)	5
5	Certificate from Sarpanch that the visiting officer has stayed in the panchayat for 2 days	= Yes =

Signature of Sarpanch

Name.....

Signature of the Visiting Officer

Name.....