



Governance of doorsteps

16th to 16th NOVEMBER, 2023

QUESTIONNAIRE FOR B2V5

Schedule-1 (A)
(Details of Reporting Officer and Reporting Panchayat)

A. Details of Reporting Officer:

S.No	Particulars
1	Name
2	Designation
3	Department
4	Place of posting
5	Mobile No
6	Email ID
7	Home District
8	Dates of visit

SHOAIB AHMED.
DEPUTY DIRECTOR
PLANNING.
Office of Registrar Cooperative Tk.
9966043154
Shoaib ahamd 38@gmail.com
Boda
16-11-2023 & 16-11-2023

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
2	Local Government Directory(LGD) code of the Panchayat
3	Name of CD Block
4	Name of Tehsil
5	Name of District

SHANGROO
7053
BHALLA
BHALLA
DODA

C. Panchayat Profile:

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

07 (Seven)
21 (Twentyone).
663 (Six hundred sixty three)
3200 (Three thousand two hundred)

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 book is handed over to the DC)

S. No	Department	Name	Designation	Present/ Absent	Remarks
1	Agriculture	Arvind Kumar	AEA	Present	
2	Education				
3	Food, Civil Supplies and Consumer Affairs				
4	Forest	Farooq Ahmed	Forest Guard	Present	
5	Health and Medical Education				
6	ICDS Department	Santosh Devi	Worker	Present	
7	Irrigation and Flood Control Department				
8	Jai Shakti Department	Mohd. Younis	CE Worker	Present	
9	Power Development Department	Gh. Abbas	Line Man	Present	
10	Public Works Department				
11	Revenue	Mukarram Mejeed	Chiridar	Present	
12	Rural Development and Panchayat Raj	Naasir Akhtar	VLCD	Present	
13	Skill Development	Amir Akbar	ENS	Present	
14	Social Welfare Department				
15	Youth Services and Sports Department	Saba Anjum			
16	Others				
17	ICDS	Dirga	Worker	Present	
18	ICDS	Sumaya Naz	Worker	Present	
19	Sheep husbandry	Katikhumer	BSM	Present	
20	Animal husbandry	Asghar Ali	MTS	Present	

Fisheries on Panchayat Field staff. Present.

QUESTIONNAIRE FOR B2V5

Schedule-II

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

1	Infrastructure of Panchayat Ghar	Sub Village	Government	Needful Repair
	a) Govt Building/Private			
	b) New/Needful Repairs			
	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
	a) Kindergarten	No	57	05
	b) Primary	03	343	"
	c) Middle	Nil		"
	d) High	Nil		
	e) Higher Secondary	Nil		
	f) College	Nil		
3	Anganwadi Centre	No. of Anganwadi Centres	Total Children Enrolled	Helper / Worker vacancies
		01		
4	Healthcare facility	No. of sub-centers	No. of PHCs	No. of health & wellness centers
		01	0	0
5	Bank branch (Y/N)	No		
6	Availability of ATM (Y/N)	No		
7	Khidmat center/ CSC (Y/N)	No		
8	Patwar khana (Y/N)	No		
9	Village haat (Y/N)	No		
10	Playground (Y/N)	No		
11	Ration shop (Y/N)	No. of Ration Shop	No. of Registered beneficiaries	Connected with online biometric system or not
		03		
12	Government offices - details, whether functional or not	No. of Govt Offices	Functional	Utilization
		01		
13	Amrit Sarovars - details, location, condition	Details	Location	Condition
		02	Baill & Khumail	New
14	Uniqueness of Panchayat in terms of tourism, culture, heritage, potential, etc			
				Forest and Paddy Land. (Tourism Potential).
15	I. Whether Panchayat assets captured on e-Gram Sampda App (Y/N)			
				NO
	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	REMARKS
1	Old Age pension	Social Department	Wellfare		
2	Widow pension	Social Department	Wellfare		
3	Disability pension	Social Department	Wellfare		
4	Status under Stunting Mukht	Social Department	Wellfare		
5	Status under wasting Mukht	Social Department	Wellfare		
6	Equipment's provided to specially abled persons (implants, tricycles etc)	Social Department	Wellfare		
7	Digital Services provided	IT/ BDO/ CSC			
8	Daksh Kisan	Agriculture Department			
9	Kisan credit card	Agriculture Department			
10	PM Kisan Sammanidhi	Agriculture Department	Achieved 279	100% 257	
11	Employment Saturation (PMESGP, Tejasvani, Mumkin, Mission Youth, Himmat, etc)	Employment Department			
12	Primary Agriculture Credit Society (PACS)	Cooperative Department			
13	JJM Implementation	Jai Shakti Department			
14	I. No of Household provided FHTC II. Har Ghar Jai village(s) certified (No.)	PDD	380 3	140 2	
15	PMAY-Gramin	RDD& PR			
16	SBM Gramin- JHHL functional (Household toilets)	RDD& PR	Target 43	78	
17	ODF Plus villages (No)	RDD& PR	ODF	278	
18	Targeted Sock pit completed	RDD& PR		380	
19	JKRLM: I. Number of Self Help Groups formed II. Number of Households involved	RDD& PR			
20	Land Passbook Saturation	Revenue Department	911	820	
21	Pending Mutations	Revenue Department	NIL	100%	
22	Domicile Certificates	Revenue Department	NIL	100%	
23	Persons identified drug addicts	BDO/ Sarpanch	9 identified	100%	
24	Awareness camps for de-addiction conducted	BDO/ Sarpanch	1 (one)	1 (one)	
25	Drugs Addicts rehabilitated	BDO/ Sarpanch	3		
26	Golden Health Card under Ayushman Bharat	Health Department	3081	2780	
27	Janani Suraksha Yojana	Health Department			
28	Status under Anaemia Mukht	Health Department			
29	Status under Leprosy Mukht	Health Department	NIL	NIL	
30	Number of Ayushman Helas organized at Health & Wellness centres /CHCs under Ayushman Bharat	Health Department	6	6	
31	Number of Ayushman Sabas held	Health Department			
32	Out of School Children brought to Schools	School Department	12	6	
33	Number of students still out of Schools	School Department			
34	Persons educated through bridge courses	School Department			
35	Household using clean cooking fuel (LPG)	FCS & CA			

QUESTIONNAIRE FOR B2V5
Schedule-IV
(FIELD VISITS IN THE PANCHAYAT)

S. No	Particulars	Status
1	Name of Health Institutions	Sub-Centre SHANAGAO
2	Type of building (Govt./ Private)	Government
3	Availability of Staff a) Doctor b) Paramedical	Yes. Yes.
4	No of patients attended during the month	18
5	Status of medicine availability	Yes
6	Special medical camp held, if any	No
7	Status of Immunization	Yes 95%
8	Participation of health worker in Village Health and Nutrition Day	Yes (48 No.)
9	Institutional deliveries in Panchayat (Current Year)	- Nil -
10	Non-Institutional deliveries in Panchayat (Current Year)	- Nil -
11	Other	- Nil -
12	Remarks of the Visiting Officer	

II. Education Institutions:

S. No	Particulars	Status
1	Name of Education Institutions	Middle School Thulavara
2	Type of building (Govt./ Private)	Government
3	Availability of Staff as per sanctioned strength	Yes
4	Enrolment of the School a) Boys b) Girls	50 46
5	Availability of play ground	- No -
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	- Nil -
11	Remarks of the Visiting Officer	

III. Anganwaricenter:		
S. No	Particulars	Status
1	Location of Anganwaricenter	AWC Kotla
2	Number of children enrolled a) Boys b) Girls	13 20
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	No - Nil
12	Number of children wasted	No - Nil
13	Any Other	
14	Remarks of the Visiting Officer	Record checked & verified during visit.

IV. CAPD Store:		
S. No	Particulars	Status
1	Location of CAPD Store	CAPD Store SHANMUGO
2	Government / Private	Private
3	Name of the dealer (in case of Private)	MUBARAK ALI
4	No of registered beneficiaries	1169
5	No of beneficiaries drawing Ration from the store	1085
6	Whether store is functioning through Aadhar biometric system	54% 50%.
7	Whether record/register maintained in the store	Yes
8	Availability of ration	Yes
9	Any Other	- Nil.
10	Remarks of the Visiting Officer	

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	KUMHARI
2	Condition of Amrit Sarovar	NEW
3	Details of repair undertaken, if any	NIL
4	Utilization of Amrit Sarovar	Yes
5	Any Other	NIL
6	Remarks of the Visiting Officer	New Amrit Sarovar constructed and benefited for public.

VII. Playground:		
S. No	Particulars	Status
1	Location of Playground	- NIL - Not Available.
2	Condition of Playground	
3	Utilization of Playground	
4	Any Other	
5	Remarks of the Visiting Officer	

VIII. Partwarkhana:		
S. No	Particulars	Status
1	Location of Partwarkhana	Not Available.
2	Government/ Private building	
3	Land passbook saturation	
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	SHANGALO - A.
2	Name of the beneficiary	TARIQ HUSSAIN
3	Status of the house (completed/ in-use/ under-construction)	Completed.
4	Any Other	- Nil -
5	Remarks of the Visiting Officer	Beneficial scheme for poor public and beneficiary thankful to PDD & Govt.

X. Soak pits/Compost pits:

S. No	Particulars	Status
1	Location of Soakpits/ compost pits	Kotla
2	Name of the beneficiaries	Dilawar Ahmed
3	Status of the Soakpits/ compost pits (completed/ in-use/ under-construction)	In-use.
4	Any Other	- Nil -
5	Remarks of the Visiting Officer	Good initiative for cleanliness in villages.

XI. Khidmatcenter / CSC:

S. No	Particulars	Status
1	Location of Khidmatcenter/ CSC counter	Not available.
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	

XII. Observation of field officer on basic amenities:

S. No	Particulars	Observations
1	Connectivity Road	Modernized road condition.
2	Transport	Private taxis available.
3	Electricity	All villages covered.
4	Drinking water	All villages covered.
5	Cleanliness	Good.
6	Sports facility (Playground)	Need a playground.
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	Song & Dance
	3. Local Folk programme / Show	Local Folk Dance
	4. Discussions with PRI and Senior citizens	
	5. Exhibitions	Handicraft exhibition
B	Sports Activities	
	1. Sports Event	Garman & chess
	2. Distribution of sports kit	No
C	Inaugurations (if any)	Yes
	PMAY house	Inaugurated
	Segregation Sheds	Visited
	Amrit Sarovar	Visited
	JJM Assets	Inaugurated
	Compost/ Soak Pits	Visited
	PMGSY / MGNREGA works	Visited
	Any other	CAPEX works inaugurated
D	Distribution of certificates	- Nil -
	Self Employment Schemes	Handicraft scheme
	Land Pass books	- Nil -
E	Any other	- Nil -
	Awareness generation on digital services, transparency, Corruption Free, Nashamukt Bharat, Viksit Bharat (Mobile Van) and Flagship Schemes given in the instruction manual	Awareness done on digital services, Anticorruption, Nashamukt Bharat, Viksit Bharat and medical schemes.

QUESTIONNAIRE FOR B2V5

Schedule-VI
(SDG THEME ADOPTED BY THE PANCHAYAT)

S. No	Particulars	Status
1	SDG Theme adopted by the Panchayat	Child friendly village theme adopted.
2	Activities undertaken under the Theme (as per instruction manual)	Medical subcentre checked for various medical supplies, schools checked for separate bathroom for boys & girls, Anganwadi centres visited for infant and child diet etc.
3	Status of activities undertaken	Various activities for achieving the theme are undertaken and being conducted.
4	Visible impact of the Activities	1. Medical facilities in panchayat. 2. Anganwadi centres well stocked. 3. Schools using various innovative techniques.
5	Have Gram Panchayat Development Plan (GPDP) prepared and uploaded	Yes.
6	How many activities of SDG have been covered under GPDP	50%.
7	Bottlenecks, if any, faced in the achievement of SDG Theme	No bottlenecks for the time being
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		50% demands are covered till date.
2		
3		
4		
5		
B	Impact of B2V1 to B2V4	
1		
2		Various facilities provided by govt. are now functioning smoothly.
3		
4		
5		
C	Challenges in the Panchayat	
1.		Planning for SHS become problem because of unavailability of teachers.
2.		Ranchayot based planning not yet started in other departments other than some depts like SHS, SHS etc.
4		
5		
D	Suggestions if any	
1		
2		
3		
4		
5		

QUESTIONNAIRE FOR B2V5

Schedule-VIII

I. OVERALL PERCEPTION OF FUNCTIONING OF GOVERNMENT DEPARTMENTS

1	BEST PERFORMING DEPARTMENTS
1	Rural Development and Panchayati Raj.
2	Agriculture
3	Jal Jeevan Mission (Jal shakti).
2	LEAST RESPONSIVE DEPARTMENTS
1	PMGSY.
2	
3	

ii. FEEDBACK ON UT INITIATIVES

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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: Sohail Anjum

Signature of the Visiting Officer

Name: Shoaib Ahmed