



8 to 16th NOVEMBER 2023.

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QUESTIONNAIRE FOR B2V5

Schedule-I (A)

(Details of Reporting Officer and Reporting Panchayat)

A. Details of Reporting Officer:

S.No	Particulars	
1	Name	Altaf Hussain Shah
2	Designation	Lecturer
3	Department	Education
4	Place of posting	BHSS Palpora Srinagar
5	Mobile No	78090737614
6	Email ID	SyedAltafKismani@gmail.com
7	Home District	Budgam
8	Dates of visit	9th-10th 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	Shanipore
2	Local Government Directory(LGD) code of the Panchayat	241401
3	Name of CD Block	Khansahib
4	Name of Tehsil	Khansahib
5	Name of District	Budgam

C. Panchayat Profile:

S.No	Particulars	
1	No. of revenue villages in the Panchayat	03
2	No. of hamlets in the Panchayat	03
3	No. of households in the Panchayat	230
4	Population (approx) of the Panchayat	1400

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	Ab. Rashid Sheikh	JAO	present	
2	Education	Abiz Ahmad Bhat	Teacher	present	
3	Food, Civil Supplies and Consumer Affairs	—	—	—	
4	Forest	Rafiq Ah. Shah	Forester	present	
5	Health and Medical Education	Shahnaz Qull	FMPHW	present	
6	ICDS Department	Rehana Badi	AHW	present	
7	Irrigation and Flood Control Department	—	—	—	
8	Jal Shakti Department	M. Maqbool Dar	DRW	present	
9	Power Development Department	Jamil Ah. Dar	JE	present	
10	Public Works Department	—	—	—	
11	Revenue	M. Yousef Dar	Patwari	present	
12	Rural Development and Panchayat Raj	Aamir Rajab	Accounts Officer (P)	present	
13	Skill Development	—	—	—	
14	Social Welfare Department	Ameena Jan	Craft Teacher	present	
15	Youth Services and Sports Department	—	—	—	
16	Others	—	—	—	
17	ANIMAL HUSBANDRY	Eh. Ahmad Niy	SVP	present	
18	J&K BANK	FAYAZ AHMAD	BA	present	
19	Horticulture	MANZOOR Ahmad	HT	present	
20	Sheep Husbandry	Ehulla Agy	A.C.M	present	

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				
	b) New/needs repairs	Unsafe needs new building			
	II. Furniture (Y/N)	Y			
	III. Computer/printer (Y/N)	Y			
	IV. Internet (Y/N)	Y			
	V. Telephone (Y/N)	N			
	VI. Toilet (CSC/part of panchayat ghar) (Y/N)	Y			
	VII. Water (Y/N)	Y			
	VIII. Electricity (Y/N)	N			
2	Educational Institutes	No. of Schools	Students	Teacher strength	Govt Building/ Private Building
	a) Kindergarten	N/A	48	8	Govt
	b) Primary	3	122	3	Govt
	c) Middle	1	174	3	Govt
	d) High	2	96	5	Govt
	e) Higher Secondary	N/A			
	f) College	N/A			
3	Anganwadi Centre	No. of Anganwadi Centres	Total Children Benefited	Anganwadi Worker	Govt Building/ Private Building
		5	186	5/5	Govt Building
4	Healthcare facility	No. of sub-centres	No. of PHCs	Health & sub-centre staff	No. of hospitals/ Nursing home building
		N/A	N/A	N/A	
5	Bank branch (Y/N)	N			
6	Availability of ATM (Y/N)	N			
7	Khidmat center/ CSC (Y/N)	N			
8	Post office (Y/N)	N			
9	Village haat (Y/N)	Y			
10	Playground (Y/N)	Y			
11	Ration shop (Y/N)	No. of Ration Shop	No. of Government Employees	Connected with online ration system or not	
12	Government offices- details, whether functional or not	No. of Govt offices		Functional	
13	Amrit Sarovars - details, location, condition	Details	Location	Condition	Utilization
		N/A			
14	Uniqueness of Panchayat in terms of tourism, culture, heritage, potential, etc.	Z. Panchayat showing and Katrika Wastel have tourism potential.			
15	I. Whether Panchayat assets captured on e-Gram Sampadaapp (Y/N)	NO			
	II. Number of Asset captured	56			
	III. Please mention assets	Panchayat Ghar, Schools, Rangoli, etc.			
	1.				
	2.				
	3.				
	4.				
	5.				
16	List of Incomplete Buildings- names, year of construction	9-4-5 Shani 8009		2015-16	
17	List of Underutilized Buildings- names	N/A			

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 AVAILIED THE BENEFITS OF THE SCHEME	REMARKS FOR PENDING
1	Old Age pension	Social Department Wafare	185	185	
2	Widow pension	Social Department Wafare	25	25	
3	Disability pension	Social Department Wafare	14	14	
4	Status under Stunting Mukh	Social Department Wafare	N/A		
5	Status under wasting Mukh	Social Department Wafare	N/A		
6	Equipment's provided to Specially abled persons (implants, tricycles etc)	Social Department Wafare		2	
7	Digital Services provided	IT/ NGO/ CSC	803		
8	Deksh Kisan	Agriculture Department	6	6	
9	Kisan credit card	Agriculture Department	214	214	
10	PM Kisan Sammanidhi	Agriculture Department	442	442	
11	Employment Saturation (PMES, Tujasani, Munkin, Mission Youth, etc)	Employment Department			
12	Primary Agriculture Credit Society (PACS) formation	Cooperative Department			
13	JSM Implementation	Jal Shakti Department			
	I. No of Household provided FWC		140	140	
	II. Har Ghar Jal village(s) certified (No.)		280	280	
14	No of Households electrified	PIU	3	3	
15	PMAT- Gramin	KIDK PH	3	3	
16	SBM Gramin- IPHS, functional (Household toilets)	KIDK PH			
17	ODF Plus villages (No.)	KIDK PH	3	3	U/P
18	Targeted Suck pit completed	KIDK PH	110	43	U/P
19	JKLM:	KIDK PH			
	I. Number of Self Help Groups formed		5	5	U/P
	II. Number of Households involved		212	95	U/P
20	Land Passbook Saturation	Revenue Department	680	453	U/P
21	Pending Mutations	Revenue Department	37	37	U/P
22	Domestic Certification	Revenue Department	750	580	U/P
23	Persons identified drug addicts	NGO/ Sangam	0	0	U/P
24	Awareness camps for de-addiction conducted	NGO/ Sangam	5	5	U/P
25	Drugs Addicts rehabilitated	NGO/ Sangam	0	0	U/P
26	Golden Health Card under Ayushman Bharat	Health Department	810	700	700
27	Jansamaraksha yojana	Health Department	N/A		
28	Status under Awareness Mukh	Health Department	N/A		
29	Status under Literacy Mukh	Health Department	N/A		
30	Number of Ayushman Mukh organized at Health & Welfare centers (CHCs) under Ayushman Bharat	Health Department	N/A		
31	Number of Ayushman Mukh held	Health Department	N/A		
32	Out of School Children brought to school	School Department Education	All in school		
33	Number of students still out of school	School Department Education	1		
34	Persons educated through bridge courses	School Department Education	N/A		
35	Household using clean cooking fuel (LPG)	KID & LK	ALL		

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Schedule-IV
(FIELD VISITS IN THE PANCHAYAT)

I. Health Institutions:

S. No	Particulars	Status
1	Name of Health Institutions	N/A
2	Type of building (Govt./ Private)	
3	Availability of Staff a) Doctor b) Paramedical	/
4	No of patients attended during the month	/
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	/

II. Education Institutions:

S. No	Particulars	Status
1	Name of Education Institutions	Primary School Bampore
2	Type of building (Govt./ Private)	Govt
3	Availability of Staff as per sanctioned strength	2
4	Enrolment of the School a) Boys b) Girls	115 1121
5	Availability of play ground	NO
6	Availability of drinking water	YES
7	Availability of electricity	NO
8	Availability of functional toilets	YES
9	Activities undertaken under 'My School My Pride'	YES
10	Other	
11	Remarks of the Visiting Officer	

II. Anganwari Center:

S. No	Particulars	Status
1	Location of Anganwari center	Shamipora B
2	Number of children enrolled	42
	a) Boys	14
	b) Girls	30
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	NO
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	x
14	Remarks of the Visiting Officer	.

IV. CAPD Store:

S. No	Particulars	Status
1	Location of CAPD Store	Shamipora
2	Government / Private	private
3	Name of the dealer (in case of Private)	Gulger Ahmad Bhat
4	No of registered beneficiaries	222
5	No of beneficiaries drawing Ration from the store	801
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	x
10	Remarks of the Visiting Officer	Needs additional supply for all Categories.

V. Bank/ Extension counter:

S. No	Particulars	Status
1	Location of Bank/ Extension counter	N/A
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	N/A
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	Shanipura
2	Condition of Playground	Good
3	Utilization of Playground	Yes
4	Any Other	Nil
5	Remarks of the Visiting Officer	Needs upgradation on immediate basis

VIII. Partwarkhana:

S. No	Particulars	Status
1	Location of Partwarkhana	N/A
2	Government/ Private building	
3	Land passbook saturation	/
4	Pending mutations	/
5	Any Other	
6	Remarks of the Visiting Officer	/

PMAY house:

S. No	Particulars	Status
1	Location of PMAY house constructed	Shanipora
2	Name of the beneficiary	Bashir Ahmad Bhat
3	Status of the house (completed/ in-use/ under-construction)	Completed
4	Any Other	Nil
5	Remarks of the Visiting Officer	The PMAY scheme should be extended and new beneficiaries be registered

Soak pits/ Compost pits:

S. No	Particulars	Status
1	Location of Soakpits/ compost pits	Shanipora
2	Name of the beneficiaries	Community Compost pit ward
3	Status of the Soakpits/ compost pits (completed/ in-use/ under-construction)	Complete
4	Any Other	Nil
5	Remarks of the Visiting Officer	Every Panch Ward should be given such assets

XI. Khidmatcenter / CSC:

S. No	Particulars	Status
1	Location of Khidmatcenter / CSC counter	N/A
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	Good
2	Transport	Not good
3	Electricity	Good
4	Drinking water	Good
5	Cleanliness	Good
6	Sports facility (Playground)	Good
7	Any Other	

Waste should be sufficient public transport facility

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

QUESTIONNAIRE FOR B2V5

Schedule-VI
(SDG THEME ADOPTED BY THE PANCHAYAT)

S. No	Particulars	Status
1	SDG Theme adopted by the Panchayat	Yes
2	Activities undertaken under the Theme (as per instruction manual)	Clean and Green Panchayat
3	Status of activities undertaken	under process
4	Visible impact of the Activities	Not yet
5	Have Gram Panchayat Development Plan (GDP) prepared and uploaded	Yes but not uploaded yet
6	How many activities of SDG have been covered under GDP	14
7	Bottlenecks, if any, faced in the achievement of SDG Theme	Uneducated public have No idea about SDG Themes
8	Remarks of the Visiting Officer on the status SDG Theme	gradually will show its impact on development.

QUESTIONNAIRE FOR B2V5

Schedule-VII
(IMPACT OF B2V1 TO B2V4 PHASES)

S. No	Particulars	Status
A	Demands/ Grievances addressed by the Administration	
1	Replacement of wooden poles & new transmission line	
2	Renovation of Panchayat Qhar	
3	Major development of panchayat infrastructure	
4	such as lanes, drain, road, culvert etc.	
5		
B	Impact of B2V1 to B2V4	
1	Much improvement in electrification	
2	Improving water supply under JRM	
3	Development of school, lanes, culvert	
4	Good Governance by Local Self Govt.	
5		
C	Challenges in the Panchayat	
1	Public transport	
2		
3		
4		
5		
D	Suggestions if any	
1	Overall good performance of	
2	all govt. departments.	
3		
4		
5		

QUESTIONNAIRE FOR B2V5

Schedule-VIII

I. OVERALL PERCEPTION OF FUNCTIONING OF GOVERNMENT DEPARTMENTS

1	BEST PERFORMING DEPARTMENTS
1	RDD and PR
2	Education
3	ICDS and Health Department
2	LEAST RESPONSIVE DEPARTMENTS
1	/
2	
3	

II. FEEDBACK ON UT INITIATIVES

The response received from general public during the visit with regards to UT initiatives was found overall satisfactory.

III. GENERAL ASSESSMENT OF THE VISITING OFFICER

S. No	Particulars	Status
1	Any major complaint brought to the notice of the Visiting Officer	Incomplete High School Building not complete water supply not functional as per plan, unsafe middle school building
2	Major/urgent public demands that was/were reflected earlier but have not been addressed so far	High school should be completed completion of water supply (visiting) unsafe school building middle school building construction of road from school to airport
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)	There has been a significant improvement in the functioning of Panchayat. However, more needs further steps to be taken.
4	Overall Rating of Govt functioning as given by the Panchayat (Scale of 0 to 10)	8/10
5	Certificate from Sarpanch that the visiting officer has stayed in the panchayat for 2 days	It is certified that Panchayat official Mr. H. K. Bhatnagar (Sarpanch) has stayed for 2 days from 10/05/2023 to 12/05/2023 in the panchayat building.

Signature of Sarpanch

Name

Signature of Visiting Officer

Name

SARPANCH
A. BANO

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