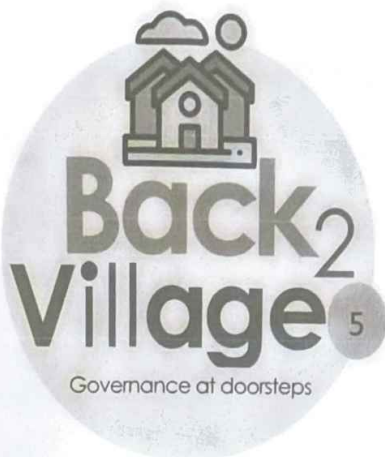




to 16th NOVEMBER, 2023.

QUESTIONNAIRE FOR B2V5

Schedule-I (A)

(Details of Reporting Officer and Reporting Panchayat)

A. Details of Reporting Officer:

S.No	Particulars	
1	Name	Nowshad Suhail
2	Designation	Foreman
3	Department	Department of Skill Development.
4	Place of posting	Gort. Polytechnic College, Bandipora
5	Mobile No	7780-802950
6	Email ID	nowshadsuhail@gmail.com
7	Home District	Copmushal
8	Dates of visit	12 Nov and 14 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	Shadipora
2	Local Government Directory(LGD) code of the Panchayat	242238
3	Name of CD Block	Sumbal
4	Name of Tehsil	Sumbal, Sonawari
5	Name of District	Bandipora

C. Panchayat Profile:

S.No	Particulars	
1	No. of revenue villages in the Panchayat	01
2	No. of hamlets in the Panchayat	01
3	No. of households in the Panchayat	484
4	Population (approx) of the Panchayat	2884

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	Irshad Ah. Shah	JEO	Present	
2	Education	Mohd. Maqsood Mir	Teacher	Present	
3	Food, Civil Supplies and Consumer Affairs	Iftikar Hussain	MTS	Present	
4	Forest				
5	Health and Medical Education	Mushtaq Ah	compodder	Present	
6	ICDS Department	Ms. Hakeema Ji	AWW	Present	
7	Irrigation and Flood Control Department	Mohd Shafi Bhal	w-s	Present	
8	Jal Shakti Department	Manzoor Ah	IE	Present	
9	Power Development Department	Ali Mohd Kausa	Line-man	Present	
10	Public Works Department	Zahid Maqsood	IE	Present	
11	Revenue	Mr. Musaffar	Pathwan	Present	
12	Rural Development and Panchayat Raj	Sh. Qadir Lone	Model officer	Present	
13	Skill Development	Mohd Shafi Shah	SCI	Present	
14	Social Welfare Department	Haleema Bano	AWW	Present	
15	Youth Services and Sports Department	Irshad Ah. Sheikh	REK	Present	
16	Others				
17	Horticulture	Raja. Jameel	Technician	Present	
18	Animal Husbandry	Mushtaq Ah. Wani	SVP	Present	
19	Fisheries	Mohd Altaf	F-y	Present	
20					

QUESTIONNAIRE FOR B2V5

Schedule-II

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

1	Infrastructure of Panchayat Ghar	Govt. Building Needs repair and Toilet facilities			
	a) Govt building/private	Yes			
	b) New/need repairs	Yes			
	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)	NO			
	VII. Water (Y/N)	NO			
	VIII. Electricity (Y/N)	Yes			
2	Educational institutes	No. of Schools	Enrollment	Teacher vacancies	Govt Building/ Private Building
	a) Kindergarten	x	x	x	x
	b) Primary	02	68	Nil	Govt
	c) Middle	01	99	Nil	Govt
	d) High	Nil	x	x	x
	e) Higher Secondary	01	338	7	Govt
	f) College	Nil	x	x	x
3	Anganwadi Centre	No. of Anganwari Centres	Total Children Enrolled	Helper / Worker vacancies	Govt Building/ Private Building
		4	187	1/0	Private
4	Healthcare facility	No. of sub centers	No of PHCs	No of health & wellness centers	No of Institute having Govt. building
		x	x	01	Private
5	Bank branch (Y/N)	Yes			
6	Availability of ATM (Y/N)	y			
7	Khidmat center/ CSC (Y/N)	y			
8	Patwarkhana (Y/N)	N			
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	
		01	2089	Yes Functional	
12	Government offices- details, whether functional or not	No. of Govt Offices		02	
13	Amrit Sarovars - details, location, condition	Details	Location	Condition	Utilization
			Harad-4	Working	fully utilized
14	Uniqueness of Panchayat in terms of tourism, culture, heritage, potential, etc	Old structure dating back Maharaja Hari Singh's time.			
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		
		Nil	Nil		
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	55	55	-
2	Widow pension	Social Department Welfare	28	28	-
3	Disability pension	Social Department Welfare	16	16	-
4	Status under Stunting Mukht	Social Department Welfare	01	01	-
5	Status under wasting Mukht	Social Department Welfare	Nil	-	-
6	Equipment's provided to Specially abled persons (Implants, tricycles etc)	Social Department Welfare	3	3	-
7	Digital Services provided	IT / BDO / CSC	3	3	-
8	Daksh Kisan	Agriculture Department	22	22	-
9	Kisan credit card	Agriculture Department	272	272	-
10	PM Kisan Sammanidhi	Agriculture Department	272	272	-
11	Employment Saturation (PMEGP, Tejasvani, Mumkin, Mission Youth, Himmat, etc)	Employment Department			
12	Primary Agriculture Credit Society (PACS) formation	Cooperative Department			
13	JJM Implementation	Jal Shakti Department			
	I. No of Household provided FNTC		450	400	Public cooperation
	ii. Har Ghar Jal village(s) certified (No.)		01	01	Cooperation
14	No of Households electrified	PDD	200	175	
15	PMAY - Gramin	RDD& PR	4	4	
16	SBM Gramin - IHHL functional (Household toilets)	RDD& PR	600	480	Lack of funds
17	ODF Plus villages (No)	RDD& PR	01	01	-
18	Targeted Sock pit completed	RDD& PR	01	01	-
19	JKRLM:	RDD& PR			
	I. Number of Self Help Groups formed		16	16	-
	ii. Number of Households involved		160	160	-
20	Land Passbook Saturation	Revenue Department	556	556	-
21	Pending Mutations	Revenue Department	Nil	-	-
22	Domicile Certificates	Revenue Department	100%	100%	-
23	Persons identified drug addicts	BDO/ Sarpanch	Nil	-	-
24	Awareness camps for de-addiction conducted	BDO/ Sarpanch	02	02	-
25	Drugs Addicts rehabilitated	BDO/ Sarpanch	Nil	-	-
26	Golden Health Card under Ayushman Bharat	Health Department	2884	2550	Awareness
27	Janani suraksha yojana	Health Department	35	33	Awareness
28	Status under Anaemia Mukht	Health Department	456	456	-
29	Status under Leprosy Mukht	Health Department	01	01	-
30	Number of Ayushman Melas organized at Health & Wellness centres /CHCs under Ayushman Bharat	Health Department	04	04	-
31	Number of Ayushman Sabas held	Health Department	3/month	3/month	-
32	Out of School Children brought to Schools	School Department Education	Nil	Nil	-
33	Number of students still out of Schools	School Department Education	-	-	-
34	Persons educated through bridge courses	School Department Education	-	-	-
35	Household using clean cooking fuel (LPG)	FCS & CA	484	484	-

QUESTIONNAIRE FOR B2V5

Schedule-IV (FIELD VISITS IN THE PANCHAYAT)

I. Health Institutions:

S. No	Particulars	Status
1	Name of Health Institutions	Ayush health and wellness
2	Type of building (Govt./ Private)	Private
3	Availability of Staff	
	a) Doctor	01
	b) Paramedical	01
4	No of patients attended during the month	776
5	Status of medicine availability	Ayush medicine + Emergency
6	Special medical camp held, if any	12 in previous year
7	Status of Immunization	once in a week
8	Participation of health worker in Village Health and Nutrition Day	Yes
9	Institutional deliveries in Panchayat (Current Year)	x
10	Non- Institutional deliveries in Panchayat (Current Year)	x
11	Other	x
12	Remarks of the Visiting Officer	land has been acquired but funds for construction of building is yet.

II. Education Institutions:

S. No	Particulars	Status
1	Name of Education Institutions	Govt. Higher Sec School, Shadipora
2	Type of building (Govt./ Private)	Govt.
3	Availability of Staff as per sanctioned strength	36/50
4	Enrolment of the School	
	a) Boys	164
	b) Girls	174
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'	Cleanliness drive, Kheto Indira
10	Other	-
11	Remarks of the Visiting Officer	Female staff soon and female washroom required. School is working fine.

III. Anganwari Center:

S. No	Particulars	Status
1	Location of Anganwari center	Shadipora (Ward 1, 2, 4, 6)
2	Number of children enrolled	
	a) Boys	134
	b) Girls	102
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	01
12	Number of children wasted	Nil
13	Any Other	X
14	Remarks of the Visiting Officer	Department is working fine, But "Laadli Beti" Scheme has not been implemented

IV. CAPD Store:

S. No	Particulars	Status
1	Location of CAPD Store	Shadipora Bazar
2	Government / Private	Govt.
3	Name of the dealer (In case of Private)	-
4	No of registered beneficiaries	2056
5	No of beneficiaries drawing Ration from the store	2056
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	-
10	Remarks of the Visiting Officer	Govt. Building would be required for proper functioning.

V. Bank/ Extension counter:

S. No	Particulars	Status
1	Location of Bank/ Extension counter	
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	Ward - 4 (Shadipora)
2	Condition of Amrit Sarovar	Good
3	Details of repair undertaken, if any	Nil
4	Utilization of Amrit Sarovar	fully utilised
5	Any Other	-
6	Remarks of the Visiting Officer	Earthen bunding and plantation will enhance utilization.

VII. Playground:

S. No	Particulars	Status
1	Location of Playground	Shadipora - (Ward 4)
2	Condition of Playground	Needs upgradation
3	Utilization of Playground	Yes
4	Any Other	-
5	Remarks of the Visiting Officer	Needs fencing

VIII. Partwarkhana:

S. No	Particulars	Status
1	Location of Partwarkhana	Not available
2	Government/ Private building	-
3	Land passbook saturation	556 (100%)
4	Pending mutations	Nil
5	Any Other	-
6	Remarks of the Visiting Officer	Partwarkhana office is required

IX. PMAY house:

S. No	Particulars	Status
1	Location of PMAY house constructed	Shadipora Ward - 6
2	Name of the beneficiary	Nissar Ah. Dar
3	Status of the house (completed/ in-use/ under-construction)	In - use
4	Any Other	-
5	Remarks of the Visiting Officer	SBM unit Pending.

X. Soak pits/Compost pits:

S. No	Particulars	Status
1	Location of Soakpits/ compost pits	Shadipora (ward - 4)
2	Name of the beneficiaries	Community type
3	Status of the Soakpits/ compost pits (completed/ in-use/ under-construction)	In use
4	Any Other	-
5	Remarks of the Visiting Officer	In Good working Condition.

XI. Khidmatcenter / CSC:

S. No	Particulars	Status
1	Location of Khidmatcenter/ CSC counter	
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	Minor repairs required
2	Transport	Good
3	Electricity	Improvement required
4	Drinking water	Immediate attention reqd.
5	Cleanliness	Moderate.
6	Sports facility (Playground)	Fencing needed
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	Yes
	3. Local Folk programme / Show	Yes
	4. Discussions with PRI and Senior citizens	Yes
	5. Exhibitions	-
B	Sports Activities	
	1. Sports Event	Yes
	2. Distribution of sports kit	No
C	Inaugurations (If any)	
	PMAY house	-
	Segregation Sheds	-
	Amrit Sarovar	-
	JJM Assets	-
	Compost/ Soak Pits	-
	PMGSY / MGNREGA works	-
	Any other	-
D	Distribution of certificates	
	Self Employment Schemes	-
	Land Pass books	-
	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	Pledge and awareness about Corruption.

QUESTIONNAIRE FOR B2V5

Schedule-VI
(SDG THEME ADOPTED BY THE PANCHAYAT)

S. No	Particulars	Status
1	SDG Theme adopted by the Panchayat	Quality Education.
2	Activities undertaken under the Theme (as per instruction manual)	Girl Education is promoted via awareness in Schools.
3	Status of activities undertaken	Activities under progress and going well.
4	Visible impact of the Activities	School construction and good student role.
5	Have Gram Panchayat Development Plan (GDP) prepared and uploaded	NO
6	How many activities of SDG have been covered under GDP	60% of Master plan
7	Bottlenecks, if any, faced in the achievement of SDG Theme	Lack of public cooperation.
8	Remarks of the Visiting Officer on the status SDG Theme	work progress of Panchayat is Satisfactory.

QUESTIONNAIRE FOR B2V5

Schedule-VII
(IMPACT OF B2V1 TO B2V4 PHASES)

S. No	Particulars	Status
A	Demands/ Grievances addressed by the Administration	
1	School Infrastructure	
2		
3		
4		
5		
B	Impact of B2V1 to B2V4	
1	More public interaction	
2	Proper response from govt departments	
3		
4		
5		
C	Challenges in the Panchayat	
1	Lack of funds	
2		
3		
4		
5		
D	Suggestions if any	
1	More accountability would lead to better services	
2	More such inspections like B2V	
3	Transparent tendering process	
4		
5		

QUESTIONNAIRE FOR B2V5

Schedule-VIII

i. OVERALL PERCEPTION OF FUNCTIONING OF GOVERNMENT DEPARTMENTS

1 BEST PERFORMING DEPARTMENTS	
1	Education
2	Food and Supplies (CAPD)
3	Rural development and Panchayati raj.
2 LEAST RESPONSIVE DEPARTMENTS	
1	Roads and Bridges (R&B)
2	Power development (PDD)
3	Public health Engg (PHE)

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	Power curtailments. Poor quality of water.
2	Major/ urgent public demands that was/ were reflected earlier but have not been addressed so far:	• Foot bridge construction • Drainage system construction.
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)	Public was very hopeful that the grievances would be addressed. Engineering works could be paced up
4	Overall Rating of Govt functioning as given by the Panchayat (Scale of 0 to 10)	07
5	Certificate from Sarpanch that the visiting officer has stayed in the panchayat for 2 days	Issued.

Signature of Sarpanch

Name.....

Sarpanch
Khalida Begum
Halqa Shadipora
Block Sumbal

Signature of the Visiting Officer

Name.....