



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	Bilal Ahmad Shah
2	Designation	Lecturer
3	Department	Education
4	Place of posting	GHSS Zalooa
5	Mobile No	7006477857
6	Email ID	bshah198@gmail.com
7	Home District	Baramulla
8	Dates of visit	15/11 & 16/11 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	Heinge
2	Local Government Directory(LGD) code of the Panchayat	
3	Name of CD Block	H. Abroo
4	Name of Tehsil	Kathana
5	Name of District	Baramulla

C. Panchayat Profile:

S.No	Particulars	
1	No. of revenue villages in the Panchayat	01
2	No. of hamlets in the Panchayat	02
3	No. of households in the Panchayat	290
4	Population (approx) of the Panchayat	2200

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 should be filled by the visiting Officer before the start of his/her visit and declaration of the O.C.)

S. No	Department	Name	Designation	Present/ Absent	Remarks
1	Agriculture	Gulzar Ali Rathan	Asstt	Present	
2	Education	Nasir Ahmad	Teacher	- No -	
3	Food, Civil Supplies and Consumer Affairs	Firdous Ahmed 01	MTS	- No -	
4	Forest	-	-	Absent	
5	Health and Medical Education	Gousia Muslem	MTS	Present	
6	ICDS Department	Mahboob Mahabub	Asstt Worker	Present	
7	Irrigation and Flood Control Department	Goh Hassan Shah	Helper	Present	
8	Jal Shakti Department	Md. Yousuf Mir	Fitter	Present	
9	Power Development Department	Ajiaz Ali - Rajat	Lineman	Present	
10	Public Works Department	Sohail Ahmad	WS	Present	
11	Revenue	Abd. Aziz	Tobalder	Present	
12	Rural Development and Panchayat Raj	Arshad Ali Bhat	Panchayat Secretary	Present	
13	Skill Development	-	-	Absent	
14	Social Welfare Department	Rehana Farooq	Supervisor	Present	
15	Youth Services and Sports Department	Sajad Ahmad	Asstt Officer	Present	
16	Others	-	-	-	
17		-	-	-	
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 - Building			
	b) New/needing repairs	yes			
	II. Furniture (Y/N)	yes			
	III. Computer/printer (Y/N)	no			
	IV. Internet (Y/N)	no			
	V. Telephone (Y/N)	yes			
	VI. Toilet (CSC/part of panchayat ghar) (Y/N)	yes			
	VII. Water (Y/N)	Drinking water not available			
	VIII. Electricity (Y/N)				
2	Educational institutes	No. of Schools	Enrollment	Teacher vacancies	Govt Building/ Private Building
	a) Kindergarten	-	-	-	-
	b) Primary	01	55	0	Govt Building
	c) Middle	-	-	-	-
	d) High	-	-	-	-
	e) Higher Secondary	-	-	-	-
	f) College	-	-	-	-
3	Anganwadi Centre	No. of Anganwari Centres	Total Children Enrolled	Helper / Worker vacancies	Govt Building/ Private Building
		03	107	0	Private building
4	Healthcare facility	No. of sub centers	No of PHCs	No of health & wellness centers	No of Institute having Govt. building
		not	AVAILABLE		
5	Bank branch (Y/N)				
6	Availability of ATM (Y/N)				
7	Khidmat center/ CSC (Y/N)				
8	Patwarkhana (Y/N)				
9	Village haat (Y/N)				
10	Playground (Y/N)				
11	Ration shop (Y/N)	No. of Ration Shop	No. of Registered beneficiaries	Connected with online biometric system or not	
		1	290	NOT	
12	Government offices- details, whether functional or not	No. of Govt Offices		Functional	
		School		YES	
13	Amrit Sarovars - details, location, condition	Details	Location	Condition	Utilization
		-	-	-	-
14	Uniqueness of Panchayat in terms of tourism, culture, heritage, potential, etc				
15	i. Whether Panchayat assets captured on e-Gram SampdaApp (Y/N)				
	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	REASONS FOR PENDING
1.	Old Age pension	Social Welfare Department	124	124	-
2.	Widow pension	Social Welfare Department	8	8	-
3.	Disability pension	Social Welfare Department	8	8	-
4.	Status under Stunting Mukht	Social Welfare Department	-	-	-
5.	Status under wasting Mukht	Social Welfare Department	-	-	-
6.	Equipment's provided to Specially abled persons(implants, tricycles etc)	Social Welfare Department	-	-	-
7.	Digital Services provided	IT/ BDO/ CSC	-	-	-
8.	Daksh Kisan	Agriculture Department	268	125	-
9.	Kisan credit card	Agriculture Department	268	250	-
10.	PM Kisan Sammanidhi	Agriculture Department	263	181	-
11.	Employment Saturation (PMEGP, Tejasvani, Mumkin, Mission Youth, Himmat, etc)	Employment Department	-	-	-
12.	Primary Agriculture Credit Society (PACS) formation	Cooperative Department	-	-	-
13.	IIM Implementation	Jal Shakti Department	-	-	-
	i. No of Household provided FHTC				
	ii. Har Ghar Jal village(s) certified (No.)				
14.	No of Households electrified	POD	290	290	-
15.	PMAY- Gramin	RDO& PR	5	5	-
16.	SBM Gramin- IHHL functional (Household toilets)	RDO& PR	100	90	-
17.	ODF Plus villages (No)	RDO& PR	Yes	Yes	-
18.	Targeted Sock pit completed	RDO& PR	Yes	Yes	-
19.	JKRLM:	RDO& PR	-	-	-
	i. Number of Self Help Groups formed	Yes	-	-	-
	ii. Number of Households involved	02	-	-	-
20.	Land Passbook Saturation	Revenue Department	160	102	-
21.	Pending Mutations	Revenue Department	30	30	-
22.	Domicile Certificates	Revenue Department	180	180	-
23.	Persons identified drug addicts	BDO/ Sarpanch	-	-	-
24.	Awareness camps for de-addiction conducted	BDO/ Sarpanch	-	-	-
25.	Drugs Addicts rehabilitated	BDO/ Sarpanch	-	-	-
26.	Golden Health Card under Ayushman Bharat	Health Department	1641	1641	-
27.	Janani suraksha yojana	Health Department	-	-	-
28.	Status under Anaemia Mukht	Health Department	-	-	-
29.	Status under Leprosy Mukht	Health Department	-	-	-
30.	Number of Ayushman Melas organized at Health & Wellness centres /CHCs under Ayushman Bharat	Health Department	-	-	-
31.	Number of Ayushman Sabas held	Health Department	-	-	-
32.	Out of School Children brought to Schools	School Education Department	-	-	-
33.	Number of students still out of Schools	School Education Department	-	-	-
34.	Persons educated through bridge courses	School Education Department	-	-	-
35.	Household using clean cooking fuel (LPG)	FCS & CA	290	290	-

QUESTIONNAIRE FOR B2V5

Schedule-IV
(FIELD VISITS IN THE PANCHAYAT)

I. Health Institutions:

S. No	Particulars	Status
1	Name of Health Institutions	NIL
2	Type of building (Govt./ Private)	- NA
3	Availability of Staff a) Doctor b) Paramedical	- NA
4	No of patients attended during the month	- NA
5	Status of medicine availability	- NA
6	Special medical camp held, if any	- NA
7	Status of Immunization	- NA
8	Participation of health worker in Village Health and Nutrition Day	- NA
9	Institutional deliveries in Panchayat (Current Year)	30
10	Non- Institutional deliveries in Panchayat (Current Year)	08
11	Other	-
12	Remarks of the Visiting Officer	- Satisfied

II. Education Institutions:

S. No	Particulars	Status
1	Name of Education Institutions	Govt Middle School
2	Type of building (Govt./ Private)	
3	Availability of Staff as per sanctioned strength	08
4	Enrolment of the School a) Boys b) Girls	70 52
5	Availability of play ground	NA
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'	NA
10	Other	-
11	Remarks of the Visiting Officer	- Satisfied

III. Anganwadi Center:

S. No	Particulars	Status
1	Location of Anganwadi Center	State (Gwalior) A, B & C
2	Number of children enrolled a) Boys b) Girls	630 77 30
3	Status of Building (Private/ Govt.)	Private
4	Availability of Helper/ worker	Not available
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 started	NA
12	Number of children wasted	NA
13	Any Other	NA
14	Remarks of the Visiting Officer	Needs Improvement

IV. CAPD Store:

S. No	Particulars	Status
1	Location of CAPD Store	Being Refined
2	Government / Private	Private
3	Name of the dealer (in case of Private)	
4	No of registered beneficiaries	651
5	No of beneficiaries drawing Ration from the store	651
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	No
10	Remarks of the Visiting Officer	Satisfied

V. Bank/ Extension counter:

S. No	Particulars	Status
1	Location of Bank/ Extension counter	NA
2	No of Accounts in the branch	NA
3	No of persons applied under various self-employment schemes	NA
4	No of cases sanctioned under various self-employment schemes	NA
5	No of cases in whose favour Loan has been disbursed under various self-employment schemes	NA
6	Availability of ATM	NA
7	Any Other	NA
8	Remarks of the Visiting Officer	Not Satisfied

VI. Amrit Sarovar:

S. No	Particulars	Status
1	Location of Amrit Sarovar	NA
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	Heimath Ragpura
2	Condition of Playground	excellent
3	Utilization of Playground	All Sports
4	Any Other	-
5	Remarks of the Visiting Officer	Satisfied

VIII. Partwarkhana:

S. No	Particulars	Status
1	Location of Partwarkhana	NA
2	Government/ Private building	-
3	Land passbook saturation	-
4	Pending mutations	-
5	Any Other	-
6	Remarks of the Visiting Officer	One should be set up here

IX. PMAY house:

S. No	Particulars	Status
1	Location of PMAY house constructed	Different locations
2	Name of the beneficiary	Ab. Rashid Malla, Rashad Ah. Shah,
3	Status of the house (completed/ in-use/ under-construction)	one completed, one under progress
4	Any Other	
5	Remarks of the Visiting Officer	Satisfied

Gulzar Ah. Malla,
Latich Ah. Malla,
Fayaz Ah. Malla

X. Soak pits/ Compost pits:

S. No	Particulars	Status
1	Location of Soakpits/ compost pits	Different locations
2	Name of the beneficiaries	more than 100 beneficiaries
3	Status of the Soakpits/ compost pits (completed/ in-use/ under-construction)	90% complete
4	Any Other	
5	Remarks of the Visiting Officer	Satisfied

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	poor
2	Transport	poor
3	Electricity	average
4	Drinking water	average
5	Cleanliness	average
6	Sports facility (Playground)	one good ground
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	At school yes
	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	-
	1. Sports Event	-
	2. Distribution of sports kit	-
C	Inaugurations (If any)	-
	PMAY house	-
	Segregation Sheds	-
	Amrit Sarovar	-
	JJM Assets	yes
	Compost/ Soak Pits	yes
	PMGSY / MGNREGA works	-
	Any other	-
D	Distribution of certificates	NA
	Self Employment Schemes	NA
	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	yes

QUESTIONNAIRE FOR B2V5

Schedule-VI
(SDG THEME ADOPTED BY THE PANCHAYAT)

S. No	Particulars	Status
1	SDG Theme adopted by the Panchayat	Green village/Infrastructure
2	Activities undertaken under the Theme (as per instruction manual)	Cleanliness Drive, Soakage pit inspect, Suelhata drive inspection
3	Status of activities undertaken	Completed
4	Visible impact of the Activities	Mass awareness created
5	Have Gram Panchayat Development Plan (GPDP) prepared and uploaded	Yes
6	How many activities of SDG have been covered under GPDP	13
7	Bottlenecks, if any, faced in the achievement of SDG Theme	-
8	Remarks of the Visiting Officer on the status SDG Theme	Satisfied.

QUESTIONNAIRE FOR B2V5

Schedule-VII
(IMPACT OF B2V1 TO B2V4 PHASES)

S. No	Particulars	Status
A	Demands/ Grievances addressed by the Administration	
1	Applications forwarded to the concerned	
2	departments with the request to	
3	bulbif legitimate demands of	
4	Public on priority basis.	
B	Impact of B2V1 to B2V4	
1	Overall, good participation shown	
2	by the public & the line	
3	departments and urgent public	
4	grievances addressed.	
C	Challenges in the Panchayat	
1	Inter-village politics (distric-	
2	tion of ppls) arrangements	
3	with regard to washrooms, heating	
4	and seating arrangements etc.	
D	Suggestions if any	
1	To put a mechanism in	
2	place which decreases conflict	
3	between various stakeholders	
4	in Panchayat & hence provides	
5	an enabling environment for	

local Government.

- the path for two kochas length 600 mt. shed rotelle.

QUESTIONNAIRE FOR B2V5

Schedule-VIII

I. OVERALL PERCEPTION OF FUNCTIONING OF GOVERNMENT DEPARTMENTS

1. BEST PERFORMING DEPARTMENTS	
1	RD & PR, ICDS, Health, Social Welfare
2	Food
3	
2. LEAST RESPONSIVE DEPARTMENTS	
1	Bank
2	Animal Sheep Husbandry
3	Employment & Skill Development

II. FEEDBACK ON UT INITIATIVES

Satisfied with the initiatives taken by Govt.

III. GENERAL ASSESSMENT OF THE VISITING OFFICER

S. No	Particulars	Status
1	Any major complaint brought to the notice of the Visiting Officer	Complaint about distribution of Electric Poles.
2	Major/ urgent public demands that was/ were reflected earlier but have not been addressed so far:	upgradation of road from P.G. School to house of Ashraf Ah. Shah, Electric poles, Piped water at Shah Mohalla & Hange.
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)	Put up in the format.
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	It is certified that the vo stayed in the PG for 2 days.

Signature of Sarpanch

Name.....

Signature of the Visiting Officer

Name..... Bilal Ahmed Shah,

2
e

5

steps

2023.

