



th to 16<sup>th</sup> 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
2	Designation
3	Department
4	Place of posting
5	Mobile No
6	Email ID
7	Home District
8	Dates of visit

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

#### 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

# 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	Muzaffar Bhat	JAO	Present	
2	Education	GH Hussain	Teacher	Present	
3	Food, Civil Supplies and Consumer Affairs	SARWAR Yousaf	Store keeper	Present	
4	Forest	Kushtul Ali Dar	Forest guard	Present	
5	Health and Medical Education	Dr. Muneer Hussain	MLHP	Present	
6	ICDS Department				
7	Irrigation and Flood Control Department	Muhammad Abdullah Lone	Works Supervisor	Present	
8	Jal Shakti Department	Muhammad Shafi Mir	Asst. Line man	Present	
9	Power Development Department	Farooq Ali Dar	PDD Line man	Present	
10	Public Works Department	Farooq Ali Shah	J. E	Present	
11	Revenue	Dashad Ahmad	Patwari	Present	
12	Rural Development and Panchayati Raj	Bashir Ahmad Yousaf Ahmad	P. S L.R.S	Present Present	
13	Skill Development	-	-	-	
14	Social Welfare Department	Fatima	Kraft teacher	Present	
15	Youth Services and Sports Department	Ahsan ul Haq	Teacher	Present	
16	Others				
17	Migration	Farooq Ali Bhat	Helper	Present	
18	Banlc	Waseem Mustafiz	Advance manager	Present	
19	Horticulture	Farooq Ali Wani	H+G-W	Present	
20	Handicrafts	Khalida	AHTO	Present	



# QUESTIONNAIRE FOR B2V5

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

1	Infrastructure of Panchayat Ghar	Poh Not available			
	a) Govtbuilding/private	-			
	b) New/needing repairs	-			
	II. Furniture(Y/N)	-			
	III. Computer/printer(Y/N)	-			
	IV. Internet (Y/N)	Yes			
	V. Telephone (Y/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	-	-	-	-
	b) Primary	01	27	-	Govt
	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
		02	45	-	P.B
4	Healthcare facility	No. of sub centers	No of PHCs	No of health & wellness centers	No of Institute having Govt. building
				01	
5	Bankbranch(Y/N)	N			
6	Availability of ATM (Y/N)	N			
7	Khidmatcenter/ CSC(Y/N)	Y			
8	Patwarkhana(Y/N)	N			
9	Village haat (Y/N)	N			
10	Playground(Y/N)	N			
11	Ration shop (Y/N)	No. of Ration Shop	No. of Registered beneficiaries	Connected with online biometric system or not	
		01	1775	Yes	
12	Government offices- details, whether functional or not	No. of Govt Offices	Functional		
		02	-		
13	Amrit Sarovars - details, location, condition	Details	Location	Condition	Utilization
		-	-	-	-
14	Uniqueness of Panchayat in terms of tourism, culture, heritage, potential, etc	- NU -			
15	i. Whether Panchayat assets captured on e-Gram SampdaApp (Y/N)	Y			
	ii. Number of Asset captured	4			
	iii. Please mention assets				
	1.				
	2.				
	3.				
	4.				
	5.				
16	List of Incomplete Buildings- names, year of construction	Name	Year of construction		
		NU	NU		
17	List of Underutilized Buildings- names	Name	Year of construction		
		NU	NU		

# 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	120	120	-
2	Widow pension	Social Department Welfare	18	18	-
3	Disability pension	Social Department Welfare	18	18	-
4	Status under Stunting Mukht	Social Department Welfare	-	-	-
5	Status under wasting Mukht	Social Department Welfare	-	-	-
6	Equipment's provided to Specially abled persons( implants, tricycles etc)	Social Department Welfare	Not available	02	-
7	Digital Services provided	IT/ BDO/ CSE	05	05	-
8	Daksh Kisan	Agriculture Department	33	33	-
9	Kisan credit card	Agriculture Department	232	22	Not included
10	PM Kisan Sammanidhi	Agriculture Department	232	160	Revenue papers not submitted
11	Employment Saturation (PMEGP, Tejasvani, Mumkin, Mission Youth, Himmayat, etc)	Employment Department	Inf. Not available		
12	Primary Agriculture Credit Society (PACS) formation	Cooperative Department	Inf. Not available		
13	JJM Implementation	Jal Shakti Department			
	i. No of Household provided FHTC		290	281	-
	ii. Har Ghar Jal village(s) certified (No.)		-	-	-
14	No of Households electrified	PDD	310	310	-
15	PMAY- Gramin	RDD& PR	0	0	-
16	SBM Gramin- IHHL functional (Household toilets)	RDD& PR	100%	-	-
17	ODF Plus villages (No)	RDD& PR	02	02	-
18	Targeted Sock pit completed	RDD& PR	180	160	under process
19	JKRLM:	RDD& PR			
	i. Number of Self Help Groups formed		31	31	
	ii. Number of Households involved		31	31	
20	Land Passbook Saturation	Revenue Department	100%	100%	
21	Pending Mutations	Revenue Department	N/A	N/A	
22	Domicile Certificates	Revenue Department	850	800	not applied
23	Persons identified drug addicts	BDO/ Sarpanch	0	0	-
24	Awareness camps for de-addiction conducted	BDO/ Sarpanch	02	02	-
25	Drugs Addicts rehabilitated	BDO/ Sarpanch	-	-	
26	Golden Health Card under Ayushman Bharat	Health Department	100%	99%	Adhar issues
27	Janani suraksha yojana	Health Department	100%	20%	Recent deliveries
28	Status under Anaemia Mukht	Health Department	100%	95%	Reluctant to test & medicine intake
29	Status under Leprosy Mukht	Health Department	100%	100%	
30	Number of Ayushman Melas organized at Health & Wellness centres /CHCs under Ayushman Bharat	Health Department	10		
31	Number of Ayushman Sabas held	Health Department	20		
32	Out of School Children brought to Schools	School Department Education	N/A	N/A	
33	Number of students still out of Schools	School Department Education	N/A	N/A	
34	Persons educated through bridge courses	School Department Education	Inf. Not available		
35	Household using clean cooking fuel (LPG)	FCS & CA	Inf. Not available		



# QUESTIONNAIRE FOR B2V5

## Schedule-IV (FIELD VISITS IN THE PANCHAYAT)

### I. Health Institutions:

S. No	Particulars	Status
1	Name of Health Institutions	01
2	Type of building (Govt./ Private)	Govt
3	Availability of Staff a) Doctor b) Paramedical	1. Dr. Monjee (MLHP) 4. Mr. Juvard (MLHP) 2. Mr. Mushing (Pharmacist) 5. Damoshia (ASHA) 3. Mrs. Tababum (MLHP) 6. ASHA
4	No of patients attended during the month	350
5	Status of medicine availability	Average
6	Special medical camp held, if any	10 (Health melas, other wellness sessions)
7	Status of Immunization	100%
8	Participation of health worker in Village Health and Nutrition Day	Twice in a month
9	Institutional deliveries in Panchayat (Current Year)	23
10	Non- Institutional deliveries in Panchayat (Current Year)	Nil
11	Other	
12	Remarks of the Visiting Officer	Satisfactory. Health Centre needs electrification and functional bathrooms.

### II. Education Institutions:

S. No	Particulars	Status
1	Name of Education Institutions	Govt Central School (Primary) Shalima
2	Type of building (Govt./ Private)	Govt.
3	Availability of Staff as per sanctioned strength	4
4	Enrolment of the School a) Boys b) Girls	Total 27 14 13
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'	Yes
10	Other	-
11	Remarks of the Visiting Officer	Govt. Central Primary School needs furniture besides demolition of old damaged building within the school premises.

### III. Anganwari Center:

S. No	Particulars	Status
1	Location of Anganwaricenter	Shahina and Seebag
2	Number of children enrolled a) Boys b) Girls	20 25
3	Status of Building (Private/ Govt.)	Rented
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	0
12	Number of children wasted	0
13	Any Other	-
14	Remarks of the Visiting Officer	Satisfactory.

### IV. CAPD Store:

S. No	Particulars	Status
1	Location of CAPD Store	@ Imambasa Shahina
2	Government / Private	Private
3	Name of the dealer (in case of Private)	Sarwar Yusuf
4	No of registered beneficiaries	1775
5	No of beneficiaries drawing Ration from the store	1775
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	Satisfactory.



V. Bank/ Extension counter:

S. No	Particulars	Status
1	Location of Bank/ Extension counter	① Summestorgh
2	No of Accounts in the branch	inf. Not available
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	No
7	Any Other	-
8	Remarks of the Visiting Officer	Panchayat halqa need 1. No ATM within its boundary on priority basis

VI. Amrit Sarovar:

S. No	Particulars	Status
1	Location of Amrit Sarovar	Not available
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	Not available
2	Condition of Playground	}
3	Utilization of Playground	
4	Any Other	
5	Remarks of the Visiting Officer	Panchayat halqa is in need of a playground.

VIII. Patwarkhana:

S. No	Particulars	Status
1	Location of Patwarkhana	① Ralew stahina
2	Government/ Private building	100% inf. Not available.
3	Land passbook saturation	
4	Pending mutations	
5	Any Other	
6	Remarks of the Visiting Officer	Patwarkhana should be located within the boundary of Panchayat Stahina.



IX. PMAY house:

S. No	Particulars	Status
1	Location of PMAY house constructed	-
2	Name of the beneficiary	-
3	Status of the house (completed/ in-use/ under-construction)	-
4	Any Other	-
5	Remarks of the Visiting Officer	-

X. Soak pits/ Compost pits:

S. No	Particulars	Status
1	Location of Soakpits/ compost pits	for Shalina & Seerbag
2	Name of the beneficiaries	- 160 - constructed during 2023
3	Status of the Soakpits/ compost pits (completed/ in-use/ under-construction)	Completed
4	Any Other	-
5	Remarks of the Visiting Officer	Satisfactory work done by RDD.

XI. Khidmatcenter / CSC:

S. No	Particulars	Status
1	Location of Khidmatcenter/ CSC counter	Shalina near Payam school
2	No of online services provided by the CSC	20 Approx
3	No of persons approached for services	70% pop. of Shalina
4	Any Other	-
5	Remarks of the Visiting Officer	awareness camps regarding online services should be organized

XII. Observation of field officer on basic amenities:

S. No	Particulars	Observations
1	Connectivity Road	Good.
2	Transport	No <del>be</del> Public transport available
3	Electricity	Satisfactory
4	Drinking water	Satisfactory
5	Cleanliness	Solid waste needs to be collected from river banks
6	Sports facility (Playground)	Identification of land still pending
7	Any Other	

# QUESTIONNAIRE FOR B2V5

Schedule-V  
(AWARENESS/ EVENTS / INAGURATION)

EVENTS / AWARENESS / INAGURATION ORGANIZED DURING THE VISIT OF OFFICER

S. No	Particulars	Status
<b>A</b>	<b>Cultural Events/ Programmes</b>	
	1. Debates and Seminars	-
	2. Skits, Songs, Dramas	-
	3. Local Folk programme / Show	Bong (Kashmiri Ruf) by school students
	4. Discussions with PRI and Senior citizens	-
	5. Exhibitions	Yes
<b>B</b>	<b>Sports Activities</b>	No
	1. Sports Event	-
	2. Distribution of sports kit	Cassam game by School students
<b>C</b>	<b>Inaugurations (If any)</b>	-
	PMAY house	-
	Segregation Sheds	-
	Amrit Sarovar	-
	JJM Assets	Pri works -
	Compost/ Soak Pits	Yes
	PMGSY / MGNREGA works	Yes
	Any other	Mushroom units
<b>D</b>	<b>Distribution of certificates</b>	
	Self Employment Schemes	Nil
	Land Pass books	Nil
	Any other	Nil
<b>E</b>	<b>Awareness generation on digital services, transparency, Corruption Free, NashaMukt Bharat, Viksit Bharat(Mobile Van) and Flagship Schemes given in the instruction manual</b>	Done



# QUESTIONNAIRE FOR B2V5

Schedule-VI  
(SDG THEME ADOPTED BY THE PANCHAYAT)

S. No	Particulars	Status
1	SDG Theme adopted by the Panchayat	Self Sufficient Infrastructure in village
2	Activities undertaken under the Theme (as per instruction manual)	Clean water and Sanitation Street lights, Const. of Public Toilets Plantation along roads
3	Status of activities undertaken	In progress
4	Visible impact of the Activities	Activities under SDG have positive impact on general population
5	Have Gram Panchayat Development Plan (GPDP) prepared and uploaded	Yes
6	How many activities of SDG have been covered under GPDP	2
7	Bottlenecks, if any, faced in the achievement of SDG Theme	Lack of education and training to frontline workers
8	Remarks of the Visiting Officer on the status SDG Theme	SDG is still in infancy stage and needs an attention.

# QUESTIONNAIRE FOR B2V5

Schedule-VII  
(IMPACT OF B2V1 TO B2V4 PHASES)

S. No	Particulars	Status
<b>A Demands/ Grievances addressed by the Administration</b>		
1	- Completion of Bridge Connecting Shalina to Sempora	
2	- Major Complaint of leakage of water pipe related to PHE Department.	
3	- Requisition for CRM/ATM from J & K bank	
4	- Renovation work and electric supply of Health Centre Shalina	
5		
<b>B Impact of B2V1 to B2V4</b>		
1	- Magdemonization of Bund Road	
2	- Almost 10 electric poles and 3 transformers allotted to the halqa	
3	- Tilling of some lanes under RDD	
4		
5		
<b>C Challenges in the Panchayat</b>		
1	- Pollution through Brick kilns and crushes	
2	- Main road from Shalina to Summerbigh needs magdemonization	
3	- Shalina to new bypass road also needs magdemonization.	
4	- Land availability for playground.	
5		
<b>D Suggestions if any</b>		
1	- Central School Shalina requires renovation	
2	- ESC Centre near public park near Payam education	
3	- Surface drains needs to be constructed	
4	- Within the halqa.	
5	- Land identification for solid waste management.	



# QUESTIONNAIRE FOR B2V5

Schedule-VIII

## i. OVERALL PERCEPTION OF FUNCTIONING OF GOVERNMENT DEPARTMENTS

<b>1 BEST PERFORMING DEPARTMENTS</b>		
1		R.O.D.D
2		P.O.D.D
3		Agriculture
<b>2 LEAST RESPONSIVE DEPARTMENTS</b>		
1		Pollution
2		Social welfare
3		P.H.E

## ii. FEEDBACK ON UT INITIATIVES

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## iii. GENERAL ASSESSMENT OF THE VISTING OFFICER

S. No	Particulars	Status
1	Any major complaint brought to the notice of the Visiting Officer	Damaged water supply line related to PHE Deptt.
2	Major/ urgent public demands that was/ were reflected earlier but have not been addressed so far:	Pollution due to brick kilns and Stone crushing.
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)	Overall B2V5 was a successful program and grievances and complaints have been recorded as per format.
4	Overall Rating of Govt functioning as given by the Panchayat (Scale of 0 to 10)	Satisfactory performance with certain exception (overall rating 8/10)
5	Certificate from Sarpanch that the visiting officer has stayed in the panchayat for 2 days	The visiting officer stayed within the Panchayat for 2 days from 15 to 16/11/202

Signature of Sarpanch

Name..... Sajad .....

Signature of the Visiting Officer

Name..... Junaid .....