

Dtd 10/11/2023.

Shahgund B.



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	Er Mohd Isaq Malik
2	Designation	Assistant Executive Engineer
3	Department	R & B (PWD)
4	Place of posting	Hajin
5	Mobile No	9596668704
6	Email ID	ERMIMALIK@GMAIL.COM
7	Home District	Shopian
8	Dates of visit	19 th & 18 th of November 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	Shahgund-B
2	Local Government Directory(LGD) code of the Panchayat	242490
3	Name of CD Block	Naidkhai
4	Name of Tehsil	Hajin
5	Name of District	Bandipora

C. Panchayat Profile:

S.No	Particulars	
1	No. of revenue villages in the Panchayat	01 (One)
2	No. of hamlets in the Panchayat	Nil
3	No. of households in the Panchayat	500 (Approx.)
4	Population (approx) of the Panchayat	3000.

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	Gh. Haseen Mir	JAEO	✓	
2	Education	Gh. Haseen Dar	Teacher	✓	
3	Food, Civil Supplies and Consumer Affairs				
4	Forest	Borharat Majid	F. Guard	✓	
5	Health and Medical Education				
6	ICDS Department	Masroora Jan			
7	Irrigation and Flood Control Department	Ab. Rashid Dar	Sp. Cookie	✓	
8	Jal Shakti Department	M. Maghool Dar			
9	Power Development Department	Ab. Hamid	Line Man	✓	
10	Public Works Department	Intikhab Alam	J. E	✓	
11	Revenue	Manzoor Ahmad	Pathwani		
12	Rural Development and Panchayat Raj	Ab. Hamid Bhat	A.A	✓	
13	Skill Development				
14	Social Welfare Department	Mohd. Faheem	J. A	✓	
15	Youth Services and Sports Department	Ab. Rashid Dar	REK	✓	
16	Others Horticulture	Panwarz Ahmad	HTG Ist	✓	
17	Animal Husbandry	Asif Jybal	MTS	✓	
18	Sheep Husbandry	Sarag Ah. Nagay	ASM	✓	
19	P&K Branch	Sajad Ahmad	Clerk	✓	
20	Fisheries	Hafiz Ahmad	FD.	✓	

21. IDFS (MID) Ab. Rashid Dar Helper. ✓
22. Social welfare -
23. PDD - Absent

QUESTIONNAIRE FOR B2V5
Schedule-II
(FIRST HAND INFORMATION ON INFRASTRUCTURE -
PANCHAYAT ASSET REGISTER AND ITS UTILIZATION)

1	Infrastructure of Panchayat Ghar	Building available but under occupation of Indian Army.			
	a) Govt building/private				
	b) New/need repairs				
	II. Furniture (Y/N)	N.A			
	III. Computer/printer (Y/N)	N.A			
	IV. Internet (Y/N)	N.A			
	V. Telephone (Y/N)	N.A			
	VI. Toilet (CSC/part of panchayat ghar) (Y/N)	N.A			
	VII. Water (Y/N)	N.A			
	VIII. Electricity (Y/N)	N.A			
2	Educational institutes	No. of Schools	Enrollment	Teacher vacancies	Govt Building/ Private Building
	a) Kindergarten	Nill	X	X	X
	b) Primary	09 (School closed due to deficit coll)	245	07/11	Govt.
	c) Middle	02			
	d) High	Nill			
	e) Higher Secondary				
	f) College				
3	Anganwadi Centre	No. of Anganwari Centres	Total Children Enrolled	Helper / Worker vacancies	Govt Building/ Private Building
		08	180	15/16	01 Govt. 07 Private
4	Healthcare facility	No. of sub centers	No of PHCs	No of health & wellness centers	No of Institute having Govt. building
		01 Nill	Nill	01	
5	Bank branch (Y/N)	N			
6	Availability of ATM (Y/N)	N			
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	817	817	
12	Government offices- details, whether functional or not	No. of Govt Offices		Functional	
		N.A			
13	Amrit Sarovars - details, location, condition	Details	Location	Condition	Utilization
		N.A			
14	Uniqueness of Panchayat in terms of tourism, culture, heritage, potential, etc	Nill			
15	i. Whether Panchayat assets captured on e-Gram Sampda App (Y/N)	Y,			
	ii. Number of Asset captured	16			
	iii. Please mention assets				
	1.	SBM			
	2.	Play ground			
	3.	Tennis			
	4.	File path			
	5.	Sugarcane shed			
16	List of Incomplete Buildings- names, year of construction	Name	Year of construction		
		Nill			
17	List of Underutilized Buildings- names	Name	Year of construction		
		Nill			

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 Welfare Department	118	118	Nil
2	Widow pension	Social Welfare Department	18	18	Nil
3	Disability pension	Social Welfare Department	44	44	Nil
4	Status under Stunting Mukht	Social Welfare Department	N.A		
5	Status under wasting Mukht	Social Welfare Department	N.A		
6	Equipment's provided to Specially abled persons (Implants, tricycles etc)	Social Welfare Department	07	07	Nil
7	Digital Services provided	IT/ BDO/ CSC	N.A	Nil	N.A
8	Daksh Kisan	Agriculture Department	Under process, scheme.		
9	Kisan credit card	Agriculture Department	256	100%	
10	PM Kisan Sammanidhi	Agriculture Department	256	205	Revenue docs not available
11	Employment Saturation (PMEGP, Tejasvani, Mumkin, Mission Youth, Himayat, etc)	Employment Department	N.A	N.A	
12	Primary Agriculture Credit Society (PACS) formation	Cooperative Department	N.A	N.A	
13	JJM Implementation	Jal Shakti Department	Nil	-	Work in progress
	i. No of Household provided FHTC		A-	-	
	ii. Har Ghar Jal village(s) certified (No.)		-	-	
14	No of Households electrified	PDD			N.A
15	PMAY- Gramin	RDD& PR	14	14	Nil
16	SBM Gramin- IHHL functional (Household toilets)	RDD& PR	05	03	Lack of funds
17	ODF Plus villages (No)	RDD& PR	01	01	Nil
18	Targeted Sock pit completed	RDD& PR	95	48	Funds unavailable
19	JKRLM:	RDD& PR			
	i. Number of Self Help Groups formed		10	10	No.
	ii. Number of Households involved		120	120	No.
20	Land Passbook Saturation (R. Village)	Revenue Department	1675	1610	Under process.
21	Pending Mutations	Revenue Department	N.A	100%	Nil
22	Domicile Certificates	Revenue Department	3000	1500	Under process
23	Persons identified drug addicts	BDO/ Sarpanch	Nil	Nil	
24	Awareness camps for de-addiction conducted	BDO/ Sarpanch	01	01	N.A
25	Drugs Addicts rehabilitated	BDO/ Sarpanch	N.A	N.A	
26	Golden Health Card under Ayushman Bharat	Health Department	835	835	N.A
27	Janani suraksha yojana	Health Department	92	85	Abortions/ premature
28	Status under Anaemia Mukht	Health Department	No case detected/ diagnosed		
29	Status under Leprosy Mukht	Health Department	No cases.		
30	Number of Ayushman Melas organized at Health & Wellness centres /CHCs under Ayushman Bharat	Health Department	02	02	N.A
31	Number of Ayushman Sabas held	Health Department	04	04	N.A
32	Out of School Children brought to Schools	School Education Department	0611	05	N.A
33	Number of students still out of Schools	School Education Department	11	06	N.A
34	Persons educated through bridge courses	School Education Department	Nil	Nil	
35	Household using clean cooking fuel (LPG)	FCS & CA	450	N.A	N.A

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Schedule-IV (FIELD VISITS IN THE PANCHAYAT)

I. Health Institutions:

S. No	Particulars	Status
1	Name of Health Institutions	AYUSH MAN BHARAT. [Health Centre]
2	Type of building (Govt./ Private)	Government
3	Availability of Staff a) Doctor b) Paramedical	02 No. 02 No.
4	No of patients attended during the month	401
5	Status of medicine availability	Yes
6	Special medical camp held, if any	Health Mela, Balwashi Camp, School health
7	Status of Immunization	04 (1-2 weekly basis)
8	Participation of health worker in Village Health and Nutrition Day	04
9	Institutional deliveries in Panchayat (Current Year)	30 No.
10	Non- Institutional deliveries in Panchayat (Current Year)	0 No.
11	Other	
12	Remarks of the Visiting Officer	well maintained health centre. All facilities available, shortage of staff. for proper functioning & service providing.

II. Education Institutions:

S. No	Particulars	Status
1	Name of Education Institutions	Govt. Middle School Pethpora.
2	Type of building (Govt./ Private)	Government
3	Availability of Staff as per sanctioned strength	03 out of 05.
4	Enrolment of the School a) Boys b) Girls	61 71
5	Availability of play ground	Yes
6	Availability of drinking water	Yes
7	Availability of electricity	Yes
8	Availability of functional toilets	Functional (Need renovation)
9	Activities undertaken under 'My School My Pride'	Sports & Cul
10	Other	
11	Remarks of the Visiting Officer	School merged with GMS Karnae Mohal due to lack of sufficient role. Building under occupation of Indian Army. Currently functioning alongside of GMS Karnae Mohalls.

III. Anganwari Center:

S. No	Particulars	Status
1	Location of Anganwaricenter	BAND MOHALA A
2	Number of children enrolled	20
	a) Boys	8
	b) Girls	11
3	Status of Building (Private/ Govt.)	Private
4	Availability of Helper/ worker	Available
5	Maintenance of record of children	Yes
6	Availability of sufficient ration	Available
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	N.A
12	Number of children wasted	N.A
13	Any Other	
14	Remarks of the Visiting Officer	Centre is situated in private accommodation & all possible facilities available except requirement of helper.

IV. CAPD Store:

S. No	Particulars	Status
1	Location of CAPD Store	New Kani Masjid Band Mohalla
2	Government / Private	Private
3	Name of the dealer (in case of Private)	N.A
4	No of registered beneficiaries	400
5	No of beneficiaries drawing Ration from the store	400
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	will
10	Remarks of the Visiting Officer	Satisfactory

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	/
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	Karni Mohals
2	Condition of Playground	Deteriorated surface
3	Utilization of Playground	Under utilized
4	Any Other	Poor maintained, water logging
5	Remarks of the Visiting Officer	Ground needs upgradation b/u/o filling, fencing & providing other sports infrastructure

VIII. Partwarkhana:

S. No	Particulars	Status
1	Location of Patwarkhana	NIL
2	Government/ Private building	NIL
3	Land passbook saturation	100 percent Generated
4	Pending mutations	NIL
5	Any Other	NIL
6	Remarks of the Visiting Officer	

IX. PMAY house:

S. No	Particulars	Status
1	Location of PMAY house constructed	Band Mohalla
2	Name of the beneficiary	Farooq Ahmad Dar
3	Status of the house (completed/ in-use/ under-construction)	Under construction
4	Any Other	Structure needs proper assessment regarding safety as structure is being constructed in mud & 4" thick walls.
5	Remarks of the Visiting Officer	→ Proper design parameters should be adopted to execution.

X. Soak pits/Compost pits:

S. No	Particulars	Status
1	Location of Soakpits/ compost pits	Band Mohalla Near H/o Bashir Ah Dar.
2	Name of the beneficiaries	Bashir Ah. Dar
3	Status of the Soakpits/ compost pits (completed/ in-use/ under-construction)	Under construction
4	Any Other	nil
5	Remarks of the Visiting Officer	Satisfactory

XI. Khidmatcenter / CSC:

S. No	Particulars	Status
1	Location of Khidmatcenter/ CSC counter	/
2	No of online services provided by the CSC	Not available in P/H.
3	No of persons approached for services	/
4	Any Other	
5	Remarks of the Visiting Officer	Necessity of CSC in PH.

XII. Observation of field officer on basic amenities:

S. No	Particulars	Observations
1	Connectivity Road	Road are in good shape. but need
2	Transport	Good
3	Electricity	Good
4	Drinking water	Scarcity of drinking water / connections not provided.
5	Cleanliness	Satisfactory.
6	Sports facility (Playground)	2. No Play grounds available
7	Any Other	Nil

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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	
	2. Skits, Songs, Dramas	
	3. Local Folk programme / Show	N/A
	4. Discussions with PRI and Senior citizens	Discuss GDP & awareness about various schemes & projects.
	5. Exhibitions	
B	Sports Activities	
	1. Sports Event	Tug of war
	2. Distribution of sports kit	N.A.
C	Inaugurations (If any)	
	PMAY house	
	Segregation Sheds ✓	Complete & functional
	Amrit Sarovar	
	JJM Assets	In progress.
	Compost/ Soak Pits ✓	
	PMGSY / MGNREGA works	works ongoing / In progress.
	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	Awareness on digital services and other social issues held satisfactorily.

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Schedule-VI
(SDG THEME ADOPTED BY THE PANCHAYAT)

S. No	Particulars	Status
1	SDG Theme adopted by the Panchayat	Clean & Green Village
2	Activities undertaken under the Theme (as per instruction manual)	Door to door collection of garbage & planting trees along roads.
3	Status of activities undertaken	Collection & dumping of garbage is going on daily basis
4	Visible impact of the Activities	Garbage free roads have been observed.
5	Have Gram Panchayat Development Plan (GPDP) prepared and uploaded	Yes
6	How many activities of SDG have been covered under GPDP	Segregation sheds & dumping sites have been constructed.
7	Bottlenecks, if any, faced in the achievement of SDG Theme	No bottlenecks.
8	Remarks of the Visiting Officer on the status SDG Theme	Satisfactory

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Schedule-VII
(IMPACT OF B2V1 TO B2V4 PHASES)

S. No	Particulars	Status
A	Demands/ Grievances addressed by the Administration	
1	Demand for drinking water still not	
2	provided to all house holds.	
3		
4		
5		
B	Impact of B2V1 to B2V4	
1		
2	No. Response.	
3		
4		
5		
C	Challenges in the Panchayat	
1	Panchayat building not available	
2	as the structure is presently under Army	
3	occupation; such hurdles in proper implementation	
4	of panchayat works / schemes.	
5		
D	Suggestions if any	
1	Public not interested in B2V programs.	
2	response was poor even though information	
3	was delivered through PRI to every household.	
4		
5		

QUESTIONNAIRE FOR B2V5

Schedule-VIII

i. OVERALL PERCEPTION OF FUNCTIONING OF GOVERNMENT DEPARTMENTS

1	BEST PERFORMING DEPARTMENTS
1	RDD.
2	R & B
3	Health
2	LEAST RESPONSIVE DEPARTMENTS
1	PHE
2	CAPD
3	RDD.

ii. FEEDBACK ON UT INITIATIVES

Satisfactory services delivered through various schemes & initiatives to general citizens.

iii. GENERAL ASSESSMENT OF THE VISITING OFFICER

S. No	Particulars	Status
1	Any major complaint brought to the notice of the Visiting Officer	Public demands for drinking water connecting which have not been provided till date.
2	Major/ urgent public demands that was/ were reflected earlier but have not been addressed so far:	Drinking water facilities to every house hold.
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)	Electric utilities in the middle of Main Road (Shahgund Gurdahagis) need to be relocated, which otherwise hinder traffic movements thus creating traffic jams.
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	

Signature of Sarpanch

Name M. Ali

Signature of the Visiting Officer

Name En. Mohd Isaq Malik