



Back² Village⁵

Governance at doorsteps

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 MURTAZA
2	Designation	Assistant Engineer
3	Department	PROCLRSB) Sub-Div. Ramban
4	Place of posting	RAMBAN
5	Mobile No	9622025516
6	Email ID	mohammedsmustaf@1007@gmail.com
7	Home District	Ramban
8	Dates of visit	7-8-9-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	BALAWAT
2	Local Government Directory(LGD) code of the Panchayat	239558
3	Name of CD Block	RAMBAN
4	Name of Tehsil	RAMBAN
5	Name of District	RAMBAN

C. Panchayat Profile:

S.No	Particulars	
1	No. of revenue villages in the Panchayat	01
2	No. of hamlets in the Panchayat	07
3	No. of households in the Panchayat	456
4	Population (approx) of the Panchayat	3400 (Approx)

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	Hatminder Singh		P	
2	Education	Hafiz Rehman	Master	P	
3	Food, Civil Supplies and Consumer Affairs				
4	Forest	Shokat Ali	F. Guard	P	
5	Health and Medical Education	Rita Devi	Asha worker	P	
6	ICDS Department	Kirna Kumari	worker	P	
7	Irrigation and Flood Control Department	Jeevan Singh		P	
8	Jal Shakti Department	Sandeep Sharma	FE	P	
9	Power Development Department	Manohar Ram		P	
10	Public Works Department	Shahmaza	JE	P	
11	Revenue	Betoo Singh	Datwari	P	
12	Rural Development and Panchayat Raj	Ajazat Rehman	VLW	P	
13	Skill Development				
14	Social Welfare Department	V.K. Sharma	Head Assistant	P	9419167314
15	Youth Services and Sports Department	—	—		
16	Others				
17	JPDCL	Sukinder DOGRA		P	
18	Co-operative Deptt.	Saleem Jaffer	MHS	P	
19					
20	Sanitation		CS		

QUESTIONNAIRE FOR B2V5

Schedule-II

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

1	Infrastructure of Panchayat Ghar	<i>Building not constructed functioning from Hut</i>			
	a) Govt building/private				
	b) New/need repairs				
	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)	Yes			
	VII. Water (Y/N)	Yes			
	VIII. Electricity (Y/N)	Yes			
2	Educational institutes	No. of Schools	Enrollment	Teacher vacancies	Govt Building/ Private Building
	a) Kindergarten	Nil	-	-	-
	b) Primary	03	141	00	Govt.
	c) Middle	01	166	00	Govt.
	d) High	01	276	08	Govt.
	e) Higher Secondary	-	-	-	-
	f) College	-	-	-	-
3	Anganwadi Centre	No. of Anganwadi Centres	Total Children Enrolled	Helper / Worker vacancies	Govt Building/ Private Building
		06	182	01 Helper 01 of 05 Private	
4	Healthcare facility	No. of sub centers	No of PHCs	No of health & wellness centers	No of Institute having Govt. building
		01	Nil	Nil	Nil
5	Bank branch (Y/N)	No			
6	Availability of ATM (Y/N)	No			
7	Khidmat center/ CSC (Y/N)	Yes			
8	Patwarkhana (Y/N)	No			
9	Village haat (Y/N)	Yes			
10	Playground (Y/N)	No			
11	Ration shop (Y/N)	No. of Ration Shop	No. of Registered beneficiaries	Connected with online biometric system or not	
		01	460	All	
12	Government offices- details, whether functional or not	No. of Govt Offices		Functional	
		Agriculture, Health & Education		Yes	
13	Amrit Sarovars - details, location, condition	Details	Location	Condition	Utilization
		Fly W. No. 5	Ballaawat	Good	Functional
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	
		M.G. Ballawat			
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 PENDENCY
1	Old Age pension	Social Welfare Department	94	94	—
2	Widow pension	Social Welfare Department	23	23	—
3	Disability pension	Social Welfare Department	24	24	—
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	Nil	Nil -	
7	Digital Services provided	IT/ BDO/ CSC	1100	100	
8	Daksh Kisan	Agriculture Department	783	783	
9	Kisan credit card	Agriculture Department	229	295	
10	PM Kisan Sammannidhi	Agriculture Department	329	295	
11	Employment Saturation (PMEGP, Tejasvani, Mumkin, Mission Youth, Himayat, etc)	Employment Department	—	—	
12	Primary Agriculture Credit Society (PACS) formation	Cooperative Department	—	—	
13	JJM Implementation i. No of Household provided FHTC ii. Har Ghar Jal village(s) certified (No.)	Jal Shakti Department	Scheme under Construction 70% physical progress		
14	No of Households electrified	PDD			
15	PMAY- Gramin	RDD& PR	335	335	
16	SBM Gramin- IHHL functional (Household toilets)	RDD& PR	200	42	
17	ODF Plus villages (No)	RDD& PR	01	01	
18	Targeted Sock pit completed	RDD& PR	335	108	
19	JKRLM: i. Number of Self Help Groups formed ii. Number of Households involved	RDD& PR	— — —	— — —	
20	Land Passbook Saturation	Revenue Department	425	302	
21	Pending Mutations	Revenue Department	—	—	
22	Domicile Certificates	Revenue Department	1100	742	
23	Persons identified drug addicts	BDO/ Sarpanch	Nil	Nil -	
24	Awareness camps for de-addiction conducted	BDO/ Sarpanch	—	—	
25	Drugs Addicts rehabilitated	BDO/ Sarpanch	—	—	
26	Golden Health Card under Ayushman Bharat	Health Department			
27	Janani suraksha yojana	Health Department			
28	Status under Anaemia Mukht	Health Department	No Data Provided by 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		Nil	
33	Number of students still out of Schools	School Education Department		Nil	
34	Persons educated through bridge courses	School Education Department		Nil	
35	Household using clean cooking fuel (LPG)	FCS & CA		Nil	

QUESTIONNAIRE FOR B2V5

Schedule-IV
(FIELD VISITS IN THE PANCHAYAT)

I. Health Institutions:

S. No	Particulars	Status
1	Name of Health Institutions	medical Aid Centre Ballanet
2	Type of building (Govt./ Private)	Private
3	Availability of Staff a) Doctor b) Paramedical	Nil 02
4	No of patients attended during the month	60
5	Status of medicine availability	available.
6	Special medical camp held, if any	Nil. / Not
7	Status of Immunization	15 last month. (Average)
8	Participation of health worker in Village Health and Nutrition Day	Yes
9	Institutional deliveries in Panchayat (Current Year)	—
10	Non- Institutional deliveries in Panchayat (Current Year)	—
11	Other	—
12	Remarks of the Visiting Officer	The sub-center needs to be upgraded and Govt. Building to be provided being hilly and Populus Panchayat.

II. Education Institutions:

S. No	Particulars	Status		
1	Name of Education Institutions	H.S. = 1 No.	M.S. 1 No.	P.S. = 3 Nos
2	Type of building (Govt./ Private)	—	—	—
3	Availability of Staff as per sanctioned strength	7/15 = 4/5	7/7	5/5
4	Enrolment of the School a) Boys b) Girls	135 T 141 = 276	84 T 82 = 166	71 T 70 = 141
5	Availability of play ground	Yes	Yes	Yes
6	Availability of drinking water	Yes	Yes	Yes
7	Availability of electricity	Yes	Yes	only in R.
8	Availability of functional toilets	Yes	Yes	—
9	Activities undertaken under 'My School My Pride'	Yes	Yes	Yes
10	Other	—	—	—
11	Remarks of the Visiting Officer	H. school staff vacancies needs to be full filled and Infrastructure development to be Improved.		

III. Anganwari Center:

S. No	Particulars	Status
1	Location of Anganwaricenter	out of 7 wards 06 having Centres
2	Number of children enrolled a) Boys b) Girls	101 81 } = T = 182
3	Status of Building (Private/ Govt.)	05 private one Govt.
4	Availability of Helper/ worker	05 Helpers/ 06 workers
5	Maintenance of record of children	yes
6	Availability of sufficient ration	yes
7	Availability of timely Ration	yes
8	Availability of Functional toilet	No
9	Availability of tap connection	yes
10	Availability of electricity connection	yes
11	Number of children stunted	No
12	Number of children wasted	No
13	Any Other	-
14	Remarks of the Visiting Officer	Govt. Infrastructure to be Improved and awareness among public to send children to Centres to be created.

IV. CAPD Store:

S. No	Particulars	Status
1	Location of CAPD Store	Paddar NO-NO7
2	Government / Private	Private
3	Name of the dealer (in case of Private)	Tilak Raj
4	No of registered beneficiaries	460
5	No of beneficiaries drawing Ration from the store	460
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	not any Complaint received from any citizen. functioning good conditions.

V. Bank/ Extension counter:

S. No	Particulars	Status
1	Location of Bank/ Extension counter	N/A
2	No of Accounts in the branch	N/A
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	FLY W. No. 5
2	Condition of Amrit Sarovar	Good
3	Details of repair undertaken, if any	No
4	Utilization of Amrit Sarovar	Functional
5	Any Other	
6	Remarks of the Visiting Officer	only one in Panchayat, more needs to be constructed.

VII. Playground:

S. No	Particulars	Status
1	Location of Playground	N/A
2	Condition of Playground	-
3	Utilization of Playground	-
4	Any Other	-
5	Remarks of the Visiting Officer	playground must needs to be constructed.

VIII. Partwarkhana:

S. No	Particulars	Status
1	Location of Partwarkhana	Not Constructed
2	Government/ Private building	Functioning from outside Panchayat.
3	Land passbook saturation	
4	Pending mutations	-
5	Any Other	-
6	Remarks of the Visiting Officer	Functioning from outside of the Panchayat.

IX. PMAY house:

S. No	Particulars	Status
1	Location of PMAY house constructed	Shopyal H.M. 2
2	Name of the beneficiary	Bal Krishna S/o Chandu Ram
3	Status of the house (completed/ in-use/ under-construction)	Completed
4	Any Other	—
5	Remarks of the Visiting Officer	House is in Good Condition.

X. Soak pits/ Compost pits:

S. No	Particulars	Status
1	Location of Soakpits/ compost pits	Shopyal H.M. 2.
2	Name of the beneficiaries	Des Raj S/o Phemo
3	Status of the Soakpits/ compost pits (completed/ in-use/ under-construction)	functional
4	Any Other	—
5	Remarks of the Visiting Officer	Good Condition and is functional.

XI. Khidmatcenter / CSC:

S. No	Particulars	Status
1	Location of Khidmatcenter/ CSC counter	Bullment
2	No of online services provided by the CSC	100
3	No of persons approached for services	—
4	Any Other	—
5	Remarks of the Visiting Officer	Public needs to be made aware more regarding online services.

XII. Observation of field officer on basic amenities:

S. No	Particulars	Observations
1	Connectivity Road	Roads under construction, 3 roads needs roads.
2	Transport	overload.
3	Electricity	Poles and wire needs to be repaired.
4	Drinking water	STP under construction.
5	Cleanliness	Good.
6	Sports facility (Playground)	No play 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	—
	2. Skits, Songs, Dramas	yes. Good.
	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	—
C	Inaugurations (If any)	
	PMAY house ✓	checked only not inauguration.
	Segregation Sheds	
	Amrit Sarovar	visited.
	JJM Assets	visited.
	Compost/ Soak Pits	visited.
	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	awareness given to citizens and school children.

QUESTIONNAIRE FOR B2V5 **Schedule-VI** **(SDG THEME ADOPTED BY THE PANCHAYAT)**

S. No	Particulars	Status
1	SDG Theme adopted by the Panchayat	No theme adopted.
2	Activities undertaken under the Theme (as per instruction manual)	—
3	Status of activities undertaken	—
4	Visible impact of the Activities	—
5	Have Gram Panchayat Development Plan (GPDP) prepared and uploaded	yes. GPDP prepared and uploaded.
6	How many activities of SDG have been covered under GPDP	—
7	Bottlenecks, if any, faced in the achievement of SDG Theme	—
8	Remarks of the Visiting Officer on the status SDG Theme	—

QUESTIONNAIRE FOR B2V5

Schedule-VII
(IMPACT OF B2V1 TO B2V4 PHASES)

S. No	Particulars	Status
A	Demands/ Grievances addressed by the Administration	
1		
2		
3		
4		
5		
B	Impact of B2V1 to B2V4	
1	Improvement in Govt employees attendance in Panchayat.	
2	Awareness got about departments and online schemes.	
3	Electricity in wards in Kriya & Gadhole did to B2 Village.	
4	Approach road to Panchayat upgraded & improved.	
5		
C	Challenges in the Panchayat	
1	Three wards no. 1, 3, 4 are unconnected, needs Road Connectivity.	
2	Electricity wires, and poles needs to be improved.	
3	Staff in H.S Kriya (Educational department)	
4	Medical Staff in Sub Centre and Building	
5	Panchayat Ekar needs to be constructed.	
D	Suggestions if any	
1	unconnected habitations to be connected through Panssy	
2	Improvement/upgradation of electricity in whole Panchayat.	
3	educational Institutes to be provided full staff.	
4	panchayat Ekar to be constructed.	
5		

QUESTIONNAIRE FOR B2V5

Schedule-VIII

i. OVERALL PERCEPTION OF FUNCTIONING OF GOVERNMENT DEPARTMENTS

1	BEST PERFORMING DEPARTMENTS
1	Agriculture
2	Telshahi department
3	Education
2	LEAST RESPONSIVE DEPARTMENTS
1	Health department
2	PMGSY
3	Block (RDD)

ii. FEEDBACK ON UT INITIATIVES

The online scheme brings transparency and corruption free services is a good initiative by govt. Administration.

iii. GENERAL ASSESSMENT OF THE VISITING OFFICER

S. No	Particulars	Status
1	Any major complaint brought to the notice of the Visiting Officer	No
2	Major/ urgent public demands that was/ were reflected earlier but have not been addressed so far:	head connectivity to unconnected habitations and panchayat office 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)	connectivity, electrification and health departments needs a lot of improvements.
4	Overall Rating of Govt functioning as given by the Panchayat (Scale of 0 to 10)	06 rating points.
5	Certificate from Sarpanch that the visiting officer has stayed in the panchayat for 2 days	Yes

Signature of Sarpanch

Name... JIA LAL (Sarpanch)
Hq. Pst. ...
Block Rambar.

Signature of the Visiting Officer

Name... Motilal Mehta