



Back² Village⁵

Governance at doorsteps

"to 16" NOVEMBER, 2023.

QUESTIONNAIRE FOR B2V5

Schedule-I (A)

(Details of Reporting Officer and Reporting Panchayat)

Details of Reporting Officer:

S.No	Particulars	
1	Name	MOHD RAFIQ KUMAR
2	Designation	ASSISTANT EXECUTIVE ENGINEER
3	Department	PMGSY
4	Place of posting	PMGSY SUB DIVISION GANDERBAL
5	Mobile No	9596557417
6	Email ID	kumatrafiq1976@gmail.com
7	Home District	ANANTNAG
8	Dates of visit	14-11-2023 & 15-11-2023

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	SHALLABUGH-A
2	Local Government Directory(LGD) code of the Panchayat	242265
3	Name of CD Block	Sherpathri
4	Name of Tehsil	Tullmulla
5	Name of District	Ganderbal.

Panchayat Profile:

S.No	Particulars	
1	No. of revenue villages in the Panchayat	03. Shallabugh
2	No. of hamlets in the Panchayat	09
3	No. of households in the Panchayat	853
4	Population (approx) of the Panchayat	3503

(Signature)

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	Zahoor Ahmad	AEA	Absent	
2	Education				
3	Food, Civil Supplies and Consumer Affairs	Irshad Ahmad	Storekeeper	Present	
4	Forest	Bashir Ali Dar	Watchman	Present	
5	Health and Medical Education				
6	ICDS Department	Nusrat	AWW	Present	
7	Irrigation and Flood Control Department	John Muhammad Hani	—		
8	Jal Shakti Department	Shabir Ahmad		Present	
9	Power Development Department				
10	Public Works Department	Gh Nabi	Water Supervisor	Present	
11	Revenue	Khushkeed Ahmad	Patwari	Present	
12	Rural Development and Panchayat Raj	Shabir Ahmad Nay	GRS	Present	Liason officer
13	Skill Development				
14	Social Welfare Department				
15	Youth Services and Sports Department				
16	Others				
17	Handicrafts	Manzoor Ali Lone		Present	
18					
19					
20					

[Signature]

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/need repairs	Needs renovation			
	II. Furniture (Y/N)	Yes			
	III. Computer/printer (Y/N)	Yes			
	IV. Internet (Y/N)	Yes			
	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	-	-	-	-
	b) Primary	05	144	-	Govt
	c) Middle	01	110	-	Private
	d) High	02	350	05	Govt
	e) Higher Secondary	-	-	-	-
	f) College	-	-	-	-
3	Anganwadi Centre	No. of Anganwari Centres	Total Children Enrolled	Helper / Worker vacancies	Govt Building/ Private Building
		10	334	01	Private
4	Healthcare facility	No. of sub centers	No of PHCs	No of health & wellness centers	No of Institute having Govt. building
		10	NTPHC	01	Private 02
5	Bank branch (Y/N)	-	-	-	-
6	Availability of ATM (Y/N)	No	-	-	-
7	Khidmat center/ CSC (Y/N)	Yes			
8	Patwarkhana (Y/N)	Yes (Working in Panchayat Ghar)			
9	Village haat (Y/N)	Yes			
10	Playground (Y/N)	Yes			
11	Ration shop (Y/N)	No. of Ration Shop	No. of Registered beneficiaries	Connected with online biometric system or not	
		01	673	673	
12	Government offices- details, whether functional or not	No. of Govt Offices		Functional	
		-		✓	
13	Amrit Sarovars - details, location, condition	Details	Location	Condition	Utilization
		✓	✓	✓	✓
14	Uniqueness of Panchayat in terms of tourism, culture, heritage, potential, etc	Panchayat is located on Bank of Nallah Smith having wet land in BPs of Nallah			
15	i. Whether Panchayat assets captured on e-Gram SampdaApp (Y/N)	Yes			
	ii. Number of Asset captured	35			
	iii. Please mention assets	-			
	1.	Roads			
	2.	Cane / Foot paths			
	3.	Schools			
	4.	Bridges/culverts			
	5.	Religious Buildings			
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 PENDENCY
1	Old Age pension	Social Welfare Department			
2	Widowpension	Social Welfare Department	390	390	-
3	Disabilitypension	Social Welfare Department	40	40	-
4	Status under Stunting Mukht	Social Welfare Department	70	70	-
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	03	03	-
8	Daksh Kisan	Agriculture Department		90	-
9	Kisan credit card	Agriculture Department	532	532	
10	PM KisanSammannidhi	Agriculture Department	532	490	land (or)
11	Employment Saturation (PMEGP, Tejasvani, Mumkin, Mission Youth, Himmayat, etc)	Employment Department	-	-	
12	Primary Agriculture Credit Society (PACS) formation	Cooperative Department	-	-	
13	JJM Implementation	Jal Shakti Department			
	i. No of Household provided FHTC		679	679	
	ii. Har Ghar Jal village(s) certified (No.)		78	78	
14	No of Households electrified	PDD			
15	PMAY- Gramin	RDD& PR	01	01	
16	SBMGrain- IHHL functional (Household toilets)	RDD& PR	53	53	
17	ODF Plus villages (No)	RDD& PR	01	01	
18	Targeted Sock pit completed	RDD& PR	160	115	
19	JKRLM:	RDD& PR	-	-	
	i. Number of Self Help Groups formed		-	-	
	ii. Number of Households involved		-	-	
20	Land Passbook Saturation	Revenue Department	585	585	-
21	Pending Mutations	Revenue Department	-	-	-
22	Domicile Certificates	Revenue Department	876	876	-
23	Persons identified drug addicts	BDO/ Sarpanch	No		
24	Awareness camps for de-addiction conducted	BDO/ Sarpanch	44		
25	Drugs Addicts rehabilitated	BDO/ Sarpanch	-		
26	Golden Health Card under Ayushman Bharat	Health Department	3202	2800	Adharav deficiency.
27	Janani suraksha yojana	Health Department	62	62	-
28	Status under Anaemia Mukht	Health Department	100%	100%	
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	3202	2605	
31	Number of AyushmanSabas held	Health Department	60	60	
32	Out of School Children brought to Schools	School Department	-	-	
33	Number of students still out of Schools	School Department	-	-	
34	Persons educated through bridge courses	School Department	-	-	
35	Household using clean cooking fuel (LPG)	FCS & CA	673	673	

[Signature]

QUESTIONNAIRE FOR B2V5

Schedule-IV (FIELD VISITS IN THE PANCHAYAT)

Health Institutions:

S. No	Particulars	Status
1	Name of Health Institutions	NTPHC Shallaboglu - A
2	Type of building (Govt./ Private)	Govt
3	Availability of Staff a) Doctor b) Paramedical	Dr. Abdul Aziz & Dr. Mafu Yousuf Hasana Bano (FMPNH)
4	No of patients attended during the month	295
5	Status of medicine availability	All Emergency drugs available.
6	Special medical camp held, if any	Yes, Every Saturday, Health Mela.
7	Status of Immunization	100%.
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	Visited NTPHC, found staff was present & hospital is in good condition. There is need of Dental Surgeon, Pharmacist and Sweeper.

II. Education Institutions:

S. No	Particulars	Status
1	Name of Education Institutions	GGHS Shallaboglu
2	Type of building (Govt./ Private)	Govt
3	Availability of Staff as per sanctioned strength	Sanctioned = 25 Available = 21
4	Enrolment of the School a) Boys b) Girls	305 160 } 145 } T = 305
5	Availability of play ground	No
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, Anti-Drug rallies etc.
10	Other	Students Participated in Sports Events at level.
11	Remarks of the Visiting Officer	Visited School on 15/10/23. Distributed certificates/membs among students. Staff was present, Student satisfied. and approval was given for upgradation of GGHS to Govt Girls High Secondary.

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III. Anganwari Center:

S. No	Particulars	Status
1	Location of Anganwaricenter	LAWAY MOHALL SHALLABOGH - A
2	Number of children enrolled a) Boys b) Girls	28 } 7 = 62 84 }
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	No
12	Number of children wasted	No
13	Any Other	-
14	Remarks of the Visiting Officer	Record is well maintained. Staff not present. However demand has raised for timely Ration and issuance of Utensiles like Rice Cookers etc.

CAPD Store:

S. No	Particulars	Status
1	Location of CAPD Store	Shallabogh - A
2	Government / Private	Govt
3	Name of the dealer (in case of Private)	Irshad Ahmad Wani
4	No of registered beneficiaries	673
5	No of beneficiaries drawing Ration from the store	673
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	Visit CAPD Store on 14/11/2023. Only one registered store but distribution of food grains is satisfactory.

[Signature]

V. Bank/ Extension counter:

S. No	Particulars	Status
1	Location of Bank/ Extension counter	Shallabugh - A
2	No of Accounts in the branch	14000
3	No of persons applied under various self-employment schemes	250
4	No of cases sanctioned under various self-employment schemes	200
5	No of cases in whose favour Loan has been disbursed under various self-employment schemes	200
6	Availability of ATM	No.
7	Any Other	
8	Remarks of the Visiting Officer	Demand of ATM in the Panchayat is the prime concern of inhabitants.

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	Shallabugh - A, on left side of Sridh. Good.
2	Condition of Playground	
3	Utilization of Playground	Crickets, Hockey, Volleyball.
4	Any Other	
5	Remarks of the Visiting Officer	Vast open field & demand for further upgrading? Play ground were raised.

VIII. Partwarkhana:

S. No	Particulars	Status
1	Location of Partwarkhana	Shallabugh - A
2	Government/ Private building	Govt
3	Land passbook saturation	876
4	Pending mutations	Nil
5	Any Other	-
6	Remarks of the Visiting Officer	

IX. PMAY house:

S. No	Particulars	Status
1	Location of PMAY house constructed	Shallabugh - A
2	Name of the beneficiary	Mohammad Yousuf Khandog
3	Status of the house (completed/ in-use/ under-construction)	Completed
4	Any Other	-
5	Remarks of the Visiting Officer	Visited on 15/11/2023. Beneficiary is residing there & satisfied with the construction.

X. Soak pits/ Compost pits:

S. No	Particulars	Status
1	Location of Soakpits/ compost pits	Shallabugh - A
2	Name of the beneficiaries	Mohammad Arif
3	Status of the Soakpits/ compost pits (completed/ in-use/ under-construction)	Soakpit is completed and is in use.
4	Any Other	-
5	Remarks of the Visiting Officer	Visited on 15/11/23.

XI. Khidmatcenter / CSC:

S. No	Particulars	Status
1	Location of Khidmatcenter/ CSC counter	Shallabugh - A
2	No of online services provided by the CSC	150 online services + AEPC Cash services.
3	No of persons approached for services	1800.
4	Any Other	-
5	Remarks of the Visiting Officer	-

XII. Observation of field officer on basic amenities:

S. No	Particulars	Observations
1	Connectivity Road	Inner road connectivity is Good.
2	Transport	Good.
3	Electricity	Satisfactory
4	Drinking water	Good, nears reformant of inner distribution
5	Cleanliness	Satisfactory Combs and cleanliness drive
6	Sports facility (Playground)	Good.
7	Any Other	-

[Signature]

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	Programme held at Pandya Ghat
	3. Local Folk programme / Show	by YSS
	4. Discussions with PRI and Senior citizens	→ Discussion held
	5. Exhibitions	—
B	Sports Activities	Programme held at GHS Shaligha
	1. Sports Event	—
	2. Distribution of sports kit	—
C	Inaugurations (If any)	Visited on 15/11/23
	PMAY house	—
	Segregation Sheds	—
	Amrit Sarovar	—
	JJM Assets	Inspected.
	Compost/ Soak Pits	Inaugurated.
	PMGSY / MGNREGA works	NTPHC visited
	Any other	—
D	Distribution of certificates	Awardee program will be held shaligha
	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	1) Dry free awareness was given to the students 2) Awareness regarding digital services provided to the participants.

[Signature]

QUESTIONNAIRE FOR B2V5

Schedule-VI
(SDG THEME ADOPTED BY THE PANCHAYAT)

S. No	Particulars	Status
1	SDG Theme adopted by the Panchayat	1) Healthy Village 2) Poverty free & Enhanced livelihood village
2	Activities undertaken under the Theme (as per instruction manual)	1) All eligible Households are registered for pension. 2) All eligible HH's have been covered in POS 3) Golden Cards provided to all households.
3	Status of activities undertaken	1) 100% Immunisation achieved. 2) 80 soakage pits completed.
4	Visible impact of the Activities	Poor people are taking advantage of health facility & other schemes.
5	Have Gram Panchayat Development Plan (GPDP) prepared and uploaded	Yes
6	How many activities of SDG have been covered under GPDP	08
7	Bottlenecks, if any, faced in the achievement of SDG Theme	-
8	Remarks of the Visiting Officer on the status SDG Theme	Working of Panchayat is satisfactory.

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QUESTIONNAIRE FOR B2V5

Schedule-VII
(IMPACT OF B2V1 TO B2V4 PHASES)

S. No	Particulars	Status
A	Demands/ Grievances addressed by the Administration	
1	1. Pappara - Shallabogla road widened & macadamised	
2		
3	2. Improvement in electricity by installing more transformers and HT/LT lines.	
4		
5		
B	Impact of B2V1 to B2V4	
1	→ Construction of Steel Girder Bridge on Nalla Sindh	
2	is in progress.	
3	→ Upgradation of Pappara - Shallabogla road completed	
4		
5	→ Completion of NTPHC building.	
C	Challenges in the Panchayat	
1	→ Shortage of Staff for NTPHC Shallabogla	
2		
3	→ Desilting / Cleaning of Canals passing through the Panchayat.	
4		
5	→ Non-availability of Higher Secondary School.	
D	Suggestions if any	
1	→ Upgradation of Govt Girls High School to Higher secondary	
2		
3	→ Deployment of Medical Staff for NTPHC	
4	→ Desilting of Canals	
5	→ Opening of ATM.	

[Signature]

QUESTIONNAIRE FOR B2V5

Schedule-VIII

I. OVERALL PERCEPTION OF FUNCTIONING OF GOVERNMENT DEPARTMENTS

1	BEST PERFORMING DEPARTMENTS
1	RDD
2	PWD
3	Health
2	LEAST RESPONSIVE DEPARTMENTS
1	Flood Control
2	Forest
3	Transport

II. FEEDBACK ON UT INITIATIVES

- GPDP is being held on 1st Monday of every month in the Panchayat.
- Block Diwas & Grievance redressal programme at door step is being organised by UT administration regularly.
- "Nasha Mukta Gendatral" programme is being organised by UT administration in every Panchayat.

III. GENERAL ASSESSMENT OF THE VISITING OFFICER

S. No	Particulars	Status
1	Any major complaint brought to the notice of the Visiting Officer	ATM facility is not available in the Panchayat.
2	Major/ urgent public demands that was/ were reflected earlier but have not been addressed so far:	1. Upgradation of Gundi Rahman - Shallabugh Road 2. Upgradation of Govt Girls High School to GGH/secondary school.
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)	The Panchayat is located on bank of Nallas smkh, the road / bridge once constructed / completed will give easy & short access to Srinagar City.
4	Overall Rating of Govt functioning as given by the Panchayat (Scale of 0 to 10)	09
5	Certificate from Sarpanch that the visiting officer has stayed in the panchayat for 2 days	The visiting officer stayed in the Panchayat halva Shallabugh - A for 14-11-2020 & 15-11-2023

SARPANCH
Signature of Sarpanch
Name: Hameeda Begum

Signature of the Visiting Officer
Name: Mohd. Rafiq Kharar