

QUESTIONNAIRE FOR B2V5

Schedule-I (A)

(Details of Reporting Officer and Reporting Panchayat)

A. Details of Reporting Officer:

S.No	Particulars	
1	Name	Mohammad Ismail Rather
2	Designation	Lecturer
3	Department	School Education
4	Place of posting	Govt. Higher Secondary School Goshburah
5	Mobile No	7006835912
6	Email ID	ismailrather4@gmail.com
7	Home District	Baraamulla
8	Dates of visit	13-11-2023 & 14-11-2023

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	PH-20, Dalkhalla-E.
2	Local Government Directory(LGD) code of the Panchayat	241880
3	Name of CD Block	Pattan
4	Name of Tehsil	Pattan
5	Name of District	Baraamulla.

C. Panchayat Profile:

S.No	Particulars	
1	No. of revenue villages in the Panchayat	01
2	No. of hamlets in the Panchayat	01
3	No. of households in the Panchayat	410
4	Population (approx) of the Panchayat	3550

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	Farooq Rashid Mangral	J.A.E.O	Present	Unsatisfactory
2	Education	Ab. Hamid Sofi	Teacher	Present	Satisfactory
3	Food, Civil Supplies and Consumer Affairs	Mudasir Ah. Tantiary	Store Keeper	Present	
4	Forest	N/A	N/A		
5	Health and Medical Education	Shafkat	R.M.P.H.N	Present	
6	ICDS Department	Arshad	Worker	Present	
7	Irrigation and Flood Control Department	Gh. Mohol Mir	Supervisor	Present	
8	Jal Shakti Department	Shafiq Ah. Sanai	Inspector	Present	
9	Power Development Department	Showkat Ah. Lone	P.O.L	Present	
10	Public Works Department	Nazir Ah. Dav	Supervisor	Present	
11	Revenue		Datwari	Present	
12	Rural Development and Panchayat Raj	Hital Ahmed Sherer Gh. Ali Dav	ERS Panchayat Secretary	Present	
3	Skill Development	Mohd. Yousuf Shuekh	Inspector	Present	
4	Social Welfare Department	Miss Aishia Subhan	TSWO-Patten	Present	
5	Youth Services and Sports Department	Persvaiz Ah. Hajar	P.E.T.	Present	
	Others Animal Husbandry	Nageemul Hassan	U.P.T.		
	Finance/ Bank	Mohd. Rafi Rather	Manager	Present	T&K-Bank
	Sheep Husbandry	Showkat Ah. Sanai	Stock Asstnd.	Present	
	Election	Ab. Gayom Bagut	B.L.O.	Present	
	Sericulture	Ataf Harsain Rather	M/Man.	Present	

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

1	Infrastructure of Panchayat Ghar	Not available (Private)			
	a) Govt building/private	Need New Govt. building			
	b) New/need repairs	N			
	II. Furniture(Y/N)	N			
	III. Computer/printer(Y/N)	N			
	IV. Internet (Y/N)	N			
	V. Telephone (Y/N)	N			
	VI. Toilet (CSC/part of panchayat ghar) (Y/N)	N			
	VII. Water (Y/N)	Yes			
	VIII. Electricity(Y/N)	N			
2	Educational institutes	No. of Schools	Enrollment	Teacher vacancies	Govt Building/ Private Building
	a) Kindergarten	Yes	188	Nil	Govt
	b) Primary	Nil	Nil	Nil	Nil
	c) Middle	1	188	Nil	Nil
	d) High	Nil	Nil	Nil	Nil
	e) Higher Secondary	Nil	Nil	Nil	Nil
	f) College	Nil	Nil	Nil	Nil
3	Anganwadi Centre	No. of Anganwari Centres	Total Children Enrolled	Helper / Worker vacancies	Govt Building/ Private Building
		4	135	1	Private
4	Healthcare facility	No. of sub centers	No of PHCs	No of health & wellness centers	No of Institute having Govt. building
5	Bank branch(Y/N)	N			
6	Availability of ATM (Y/N)	N			
7	Khidmat center/ CSC (Y/N)	N			
8	Patwarkhana(Y/N)	N			
9	Village haat (Y/N)	N			
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	
		1	270	Yes.	
12	Government offices- details, whether functional or not	No. of Govt Offices	Functional		
		1 (School)			
13	Amrit Sarovars - details, location, condition	Details	Location	Condition	Utilization
		Land Not Available			
14	Uniqueness of Panchayat in terms of tourism, culture, heritage, potential; etc	Agriculture, Horticulture Folk culture			
15	i. Whether Panchayat assets captured on e-Gram SampdaApp (Y/N)	Yes.			
	ii. Number of Asset captured				
	iii. Please mention assets				
	1. C.S. near Masjid door.				
	2. Sagarika Shuk.				
	3. Table of parties at different spots				
	4.				
	5.				
6	List of Incomplete Buildings- names, year of construction	Name	Year of construction		
		Nil			
7	List of Underutilized Buildings- names	Name	Year of construction		
		Nil			

QUESTIONNAIRE FOR B2V5

(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 Department	112	112	
2	Widow pension	Social Department	05	05	
3	Disability pension	Social Department	21	21	
4	Status under Stunting Mukht	Social Department	Nil	Nil	
5	Status under wasting Mukht	Social Department	Nil	Nil	
6	Equipment's provided to Specially abled persons (Implants, tricycles etc)	Social Department	Nil	Nil	
7	Digital Services provided	IT/ BDO/ CSC			
8	Daksh Kisan	Agriculture Department	12	12	
9	Kisan credit card	Agriculture Department	100	50	Non-availability of funds
10	PM Kisan Samman Nidhi	Agriculture Department	FOF 228	195	(Errors)
11	Employment Saturation (PMEGP, Tejasvani, Mumkin, Mission Youth, Himayat, etc)	Employment Department	N/A	N/A	N/A
12	Primary Agriculture Credit Society (PACS) formation	Cooperative Department	Nil	Nil	
13	JJM Implementation	Jal Shakti Department	148	120	Lack of funds
	i. No of Household provided FHTC		148	100	Lack of funds
	ii. Har Ghar Jal village(s) certified (No.)		148	100	- do -
14	No of Households electrified	PDD	400	400	10- ready Constructed houses
15	PMAY- Gramin	RDD& PR	2	2	
16	SBM Gramin- IHHL functional (Household toilets)	RDD& PR	yes		
17	ODF Plus villages (No)	RDD& PR	yes		
18	Targeted Sock pit completed	RDD& PR	67	67	
19	JKRLM:	RDD& PR			
	i. Number of Self Help Groups formed		Not functional		
	ii. Number of Households involved				
20	Land Passbook Saturation	Revenue Department	N/A		
21	Pending Mutations	Revenue Department	N/A		
22	Domicile Certificates	Revenue Department	N/A		
23	Persons identified drug addicts	BDO/ Sarpanch	10	10	Nil
24	Awareness camps for de-addiction conducted	BDO/ Sarpanch	02	10	
25	Drugs Addicts rehabilitated	BDO/ Sarpanch	10	10	
26	Golden Health Card under Ayushman Bharat	Health Department	80%		
27	Janani suraksha yojana	Health Department	100%		
28	Status under Anaemia Mukht	Health Department	100%		
29	Status under Leprosy Mukht	Health Department	100%		
30	Number of Ayushman Melas organized at Health & Wellness centres /CHCs under Ayushman Bharat	Health Department	N/A		
31	Number of Ayushman Sabas held	Health Department			
32	Out of School Children brought to Schools	School Department	51	51	
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	410	250	Poverty

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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	112	112	
2	Widow pension	Social Department Welfare	05	05	
3	Disability pension	Social Department Welfare	21	21	
4	Status under Stunting Mukht	Social Department Welfare			
5	Status under wasting Mukht	Social Department Welfare	NIL	NIL	
6	Equipment's provided to Specially abled persons (Implants, tricycles etc)	Social Department Welfare	NIL	NIL	
7	Digital Services provided	IT/ BDO/ CSC			
8	Daksh Kisan	Agriculture Department	12	12	
9	Kisan credit card	Agriculture Department	100 100	50	Non-availability of funds
10	PM Kisan Sammannidhi	Agriculture Department	FOF 228	195	(Employees)
11	Employment Saturation (PMEGP, Tejasvani, Mumkin, Mission Youth, Himayat, etc)	Employment Department	N/A	N/A	N/A
12	Primary Agriculture Credit Society (PACS) formation	Cooperative Department	NIL	NIL	
13	JJM Implementation i. No of Household provided FHTC ii. Har Ghar Jal village(s) certified (No.)	Jal Shakti Department	148 132 132 NIL	120 100 50 NIL	Lack of funds Lack of funds - 060
14	No of Households electrified	PDD	400 350	400	10- newly Constructed houses
15	PMAY- Gramin	RDD& PR	2	2	
16	SBM Gramin- IHHL functional (Household toilets)	RDD& PR	408		
17	ODF Plus villages (No)	RDD& PR	408		
18	Targeted Sock pit completed	RDD& PR	67	67	
19	JKRLM: i. Number of Self Help Groups formed ii. Number of Households involved	RDD& PR	Not functional		
20	Land Passbook Saturation	Revenue Department	N/A		
21	Pending Mutations	Revenue Department	N/A		
22	Domicile Certificates	Revenue Department	N/A		
23	Persons identified drug addicts	BDO/ Sarpanch	10	10	NIL
24	Awareness camps for de-addiction conducted	BDO/ Sarpanch	02	10	
25	Drugs Addicts rehabilitated	BDO/ Sarpanch	10	10	
26	Golden Health Card under Ayushman Bharat	Health Department	80%		
27	Janani suraksha yojana	Health Department	100%		
28	Status under Anaemia Mukht	Health Department	100%		
29	Status under Leprosy Mukht	Health Department	100%		
30	Number of Ayushman Melas organized at Health & Wellness centres /CHCs under Ayushman Bharat	Health Department	100% NIL		
31	Number of Ayushman Sabas held	Health Department			
32	Out of School Children brought to Schools	School Department Education	51	51	
33	Number of students still out of Schools	School Department Education	-	-	
34	Persons educated through bridge courses	School Department Education	-	-	
35	Household using clean cooking fuel (LPG)	FCS & CA	410	850	Poverty

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Schedule-IV (FIELD VISITS IN THE PANCHAYAT)

I. Health Institutions:

S. No	Particulars	Status
1	Name of Health Institutions	NTPHC Palhan
2	Type of building (Govt./ Private)	Govt.
3	Availability of Staff a) Doctor b) Paramedical	2 Doctor 5 Paramedical.
4	No of patients attended during the month	600
5	Status of medicine availability	yes
6	Special medical camp held, if any	R B S K.
7	Status of Immunization	100%
8	Participation of health worker in Village Health and Nutrition Day	100%
9	Institutional deliveries in Panchayat (Current Year)	Tarani Suraksha Yojana
10	Non- Institutional deliveries in Panchayat (Current Year)	nil
11	Other	Nil
12	Remarks of the Visiting Officer	

II. Education Institutions:

S. No	Particulars	Status
1	Name of Education Institutions	1
2	Type of building (Govt./ Private)	Govt
3	Availability of Staff as per sanctioned strength	Ten (10)
4	Enrolment of the School a) Boys b) Girls	100 102 86
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'	Twenty (20)
10	Other	Other Co-curricular activities done.
11	Remarks of the Visiting Officer	The written list of m/s Satharal is being kept of expectation & observed by me.

[Signature]
14.11.2023

III. Anganwari Center:

S. No	Particulars	Status
1	Location of Anganwaricenter	Palharan E
2	Number of children enrolled	
	a) Boys	135
	b) Girls	84
3	Status of Building (Private/ Govt.)	51
4	Availability of Helper/ worker	Female
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	Any 3rd host, accommodations
14	Remarks of the Visiting Officer	The Center are doing well and need further awareness regarding pre-education and health facilities

14-11-2023

IV. CAPD Store:

S. No	Particulars	Status
1	Location of CAPD Store	Palharan E
2	Government / Private	Private
3	Name of the dealer (in case of Private)	Mudasir Ahmad Talwar
4	No of registered beneficiaries	270
5	No of beneficiaries drawing Ration from the store	270
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	1
10	Remarks of the Visiting Officer	The Store Dealer is trying best at his level with least grivences

14-11-2023

V. Bank/ Extension counter:

S. No	Particulars	Status
1	Location of Bank/ Extension counter	other nearest JK-Bank, Patheralla
2	No of Accounts in the branch	8080
3	No of persons applied under various self-employment schemes	500
4	No of cases sanctioned under various self-employment schemes	280
5	No of cases in whose favour Loan has been disbursed under various self-employment schemes	250
6	Availability of ATM	yes
7	Any Other	—
8	Remarks of the Visiting Officer	The PH. needs awareness Camps regarding services & facilities provided

14.11.2023

VI. Amrit Sarovar:

S. No	Particulars	Status
1	Location of Amrit Sarovar	Nil
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	not specified by any agency in PH-20

14.11.2023

VII. Playground:

S. No	Particulars	Status
1	Location of Playground	Nil
2	Condition of Playground	—
3	Utilization of Playground	—
4	Any Other	using School ground
5	Remarks of the Visiting Officer	Deserving for demarcation of developed & any public/ Govt land to be utilized

14.11.2023

VIII. Partwarkhana:

S. No	Particulars	Status
1	Location of Patwarkhana	Nil
2	Government/ Private building	—
3	Land passbook saturation	N.A.
4	Pending mutations	N.A.
5	Any Other	N.A.
6	Remarks of the Visiting Officer	Surplus charges of concerned Patwari lacks the smooth functioning & services for common masses

14.11.2023

IX. PMAY house:

S. No	Particulars	Status
1	Location of PMAY house constructed	Palkalan E
2	Name of the beneficiary	DRajiv Ahmad, Dargay Rayag Ahmed Bk
3	Status of the house (completed/ in-use/ under-construction)	one completed one ongoing
4	Any Other	—
5	Remarks of the Visiting Officer	Inspected in presence of PRI & VLW good response received

14.11.23

X. Soak pits/Compost pits:

S. No	Particulars	Status
1	Location of Soakpits/ compost pits	Palkalan E
2	Name of the beneficiaries	Total 67
3	Status of the Soakpits/ compost pits (completed/ in-use/ under-construction)	completed
4	Any Other	—
5	Remarks of the Visiting Officer	Inspected in presence of Sarpanch & VLW, good response, People need more awareness

14.10.23

XI. Khidmatcenter / CSC:

S. No	Particulars	Status
1	Location of Khidmatcenter/ CSC counter	N/A in PH-20
2	No of online services provided by the CSC	—
3	No of persons approached for services	—
4	Any Other	Approaching nearby PH for the same services
5	Remarks of the Visiting Officer	Life span of nearby CSC is not satisfactory need awareness of establishment of new one

PH-20
14-11-23

XII. Observation of field officer on basic amenities:

S. No	Particulars	Observations
1	Connectivity Road	well
2	Transport	well
3	Electricity	well
4	Drinking water	Satisfactorily
5	Cleanliness	Satisfactorily
6	Sports facility (Playground)	NIL
7	Any Other	—

QUESTIONNAIRE FOR B2V5

Schedule-V
(AWARENESS/ EVENTS / INAGURATION)

NTS / AWARENESS / INAGURATION ORGANIZED DURING THE VISIT OF OFFICER

Sl	Particulars	Status
	Cultural Events/ Programmes	Barel Pathar
	1. Debates and Seminars	
	2. Skits, Songs, Dramas	
	3. Local Folk programme / Show	01 / Performed
	4. Discussions with PRI and Senior citizens	Active participation
	5. Exhibitions	
	Sports Activities	07 / Performed actively
	1. Sports Event	07
	2. Distribution of sports kit	01 / Sarpanch inaugurated
	Inaugurations (If any)	
	PMAY house	2 NOS
	Segregation Sheds	1 NO
	Amrit Sarovar	Nil
	JJM Assets	Nil
	Compost/ Soak Pits	07
	PMGSY / MGNREGA works	05
	Any other	Improvement of roads / paths
	Distribution of certificates	Nil
	Self Employment Schemes	Nil
	Land Pass books	Nil
	Any other	Nil
	Awareness generation on digital services, transparency, Corruption Free, NashaMukt Bharat, Viksit Bharat(Mobile Van) and Flagship Schemes given in the instruction manual	General awareness discussions a Gram Sabha done

QUESTIONNAIRE FOR B2V5

Schedule-VI
(SDG THEME ADOPTED BY THE PANCHAYAT)

S. No	Particulars	Status
1	SDG Theme adopted by the Panchayat	Save Environment & Balacharhi Sema.
2	Activities undertaken under the Theme (as per instruction manual)	Clean green village (done) Water Sufficient village (done) Child friendly village (Good Condition)
3	Status of activities undertaken	All done best / people's response good and awareness is done also
4	Visible impact of the Activities	Satisfactorily visited by V.O. & PRT & U.C. by V.O. & PRT
5	Have Gram Panchayat Development Plan (GPDP) prepared and uploaded	yes
6	How many activities of SDG have been covered under GPDP	03. (Three)
7	Bottlenecks, if any, faced in the achievement of SDG Theme	- NO -
8	Remarks of the Visiting Officer on the status SDG Theme	Cleaner, decompost kits and drainage of waste water satisfactory

14.11.23

QUESTIONNAIRE FOR B2V5

Schedule-VII
(IMPACT OF B2V1 TO B2V4 PHASES)

S. No	Particulars	Status
A	Demands/ Grievances addressed by the Administration	
1	Roads & paths repaired — good	
2	Water pipes replaced — good	
3	Electricification done with new installation of pole & wires	
4		
5		
B	Impact of B2V1 to B2V4	
1	Common masses are now fully aware.	
2	People are enthusiastically participating	
3	Schemes/ services are at the tip of tongue of every one	
4	Response of all stake holders is positive	
5		
C	Challenges in the Panchayat	
1	Hampur not Panchayat Ghar	
2	Hampur not elected PRI — members	
3	Hampur not Nambedar/ Patil Ghar etc.	
4		
5		
D	Suggestions if any	
1	Need full support of District administration	
2	Grants may be allocated as per actual need	
3	The monthly Supervision of head of departments	
4	The Gram Sabha report card should be implemented	
5	All development concerned officials should visit before & after completion of works at PH.	

QUESTIONNAIRE FOR B2V5

Schedule-VIII

i. OVERALL PERCEPTION OF FUNCTIONING OF GOVERNMENT DEPARTMENTS

1	BEST PERFORMING DEPARTMENTS
1	RDD
2	Education
3	PDD
2	LEAST RESPONSIVE DEPARTMENTS
1	Industry
2	Handicraft
3	Agriculture

ii. FEEDBACK ON UT INITIATIVES

- All programmes are constructive and developmental
- Max people are enthusiastic to participate in B2V programmes to learn and avail benefits of UT-initiatives
- The initiatives following the services are developmental progressive of prosperity of village

iii. GENERAL ASSESSMENT OF THE VISITING OFFICER

S. No	Particulars	Status
1	Any major complaint brought to the notice of the Visiting Officer	Lack of drainage system, lack of decomposit pits. Roads are mostly damaged, potable drinking water scarcity
2	Major/ urgent public demands that was/ were reflected earlier but have not been addressed so far:	Non-saturation of drinking water, non-dechlorination. Non-availability of self-employment avenues. Zero awareness of Govt. Services/departments.
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)	People are cooperative - Govt. functionaries feed back is poor. People want awareness of benefit of self help schemes. Most of self employment generating schemes are not implemented in the P. RDD, PDD & Education departments serviced best in P.
4	Overall Rating of Govt functioning as given by the Panchayat (Scale of 0 to 10)	(05 to 08)
5	Certificate from Sarpanch that the visiting officer has stayed in the panchayat for 2 days	Certified that V.O. Mr. H. Ismail. Rather Sd. has stayed in P.H. 20, Palla N.E. W.E.F. 13.11.2023 to 14.11.2023 and cooperated best with PRI's & Public.

Signature of Sarpanch

Name: Mr. Shah Nawaz Ali

Signature of the Visiting Officer

Name: Mr. Mohd Ismail Rather