

QUESTIONNAIRE FOR B2V5

Schedule-I (A)

(Details of Reporting Officer and Reporting Panchayat)

A. Details of Reporting Officer:

S.No	Particulars	
1	Name	MOHAMMAD YOUSUF BHAT
2	Designation	LECTURER
3	Department	EDUCATION
4	Place of posting	HSS NEHALPORA PATTAN
5	Mobile No	7089466472
6	Email ID	Amaan.Yousuf2931@gmail.com
7	Home District	Baramulla
8	Dates of visit	15-11-23 To 16-11-23

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	PALHALAN-F
2	Local Government Directory(LGD) code of the Panchayat	241881
3	Name of CD Block	PATTAN
4	Name of Tehsil	PATTAN
5	Name of District	BARAMULLA

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	262
4	Population (approx) of the Panchayat	2326

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Schedule-J (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	JAEO	Present	
2	Education	Shabir Ah. Wani	Teacher	Present	
3	Food, Civil Supplies and Consumer Affairs	Fayaz Ah. Daw	Dealer	Present	
4	Forest	Peer Jalluddin	BFO	Present	
5	Health and Medical Education	Mehbooba Buntay	Asha	Present	
6	ICDS Department				
7	Irrigation and Flood Control Department	Ab. Afad Rokat	W/S	Present	
8	Jal Shakti Department				
9	Power Development Department	Ab. Juelani Ghat	meter reader	Present	
10	Public Works Department	Nagvir Ah. Daw	Supervisor	Present	
11	Revenue	Ajaz Ahmad	Patwari	Present	
12	Rural Development and Panchayat Raj	Basharat Ah. Daw	Secretary Panchayat	Present	
13	Skill Development				
14	Social Welfare Department	Aisha Subhan	Gender Specialist		
15	Youth Services and Sports Department	Amir Rashid	REK	Present	
16	Others				
17	Animal Husbandary	Shaukat Ah. Wani	VP	Present	
18	Sheep	M. Maqbool Wani	ASM	Present	
19	Handicraft	Naseema	Cst Teacher	Present	60065-13824
20	Medical Aid	Naseema	T.V	Present	64469-710593

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Schedule-II

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

1	Infrastructure of Panchayat Ghar	under construction			
	a) Govt building/private	N			
	b) New/needing repairs	Y			
	II. Furniture (Y/N)	N			
	III. Computer/printer (Y/N)	N			
	IV. Internet (Y/N)	N			
	V. Telephone (Y/N)	Y			
	VI. Toilet (GSC/part of panchayat ghar) (Y/N)	N			
	VII. Water (Y/N)	N			
	VIII. Electricity (Y/N)	N			
2	Educational institutes	No. of Schools	Enrollment	Teacher vacancies	Govt Building/ Private Building
	a) Kindergarten	1	26	-	Govt.
	b) Primary	1	51	-	Govt.
	c) Middle	1	58	-	Govt.
	d) High	X	X	-	X
	e) Higher Secondary	X	X	-	X
	f) College	X	X	-	X
3	Anganwadi Centre	No. of Anganwari Centres	Total Children Enrolled	Helper / Worker vacancies	Govt Building/ Private Building
		02			
4	Healthcare facility	No. of sub centers	No of PHCs	No of health & wellness centers	No of Institute having Govt. building
		01	X	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)	Y			
9	Village haat (Y/N)	Y			
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			
12	Government offices- details, whether functional or not	No. of Govt Offices		Functional	
13	Amrit Sarovars - details, location, condition	Details	Location	Condition	Utilization
		NO	X	X	X
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		
		Name	Year of construction		
17	List of Underutilized Buildings- names				

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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	127	127	Completed
2	Widow Pension	Social Department Welfare	02	02	Completed
3	Disability Pension	Social Department Welfare	09	09	Completed
4	Status under Stunting Mukh	Social Department Welfare	-	-	-
5	Status under wasting Mukh	Social Department Welfare	-	-	-
6	Equipment provided to specially abled persons (implants, tricycles etc)	Social Department Welfare	02	02	Completed
7	Digital Services provided	IT/ BDO/ CSC	1	1	Completed
8	Dash Kisan	Agriculture Department	X	X	Landholding issue
9	Kisan credit Card	Agriculture Department	N/A	N/A	Landholding issue
10	PM Kisan (Sammanvidhi)	Agriculture Department	N/A	N/A	Landholding issue
11	Employment Saturation (Pradhan, Tejaswini, Mumbin, Mission Youth, Narmada, etc)	Employment Department	100	55	Landholding issue
12	Primary Agriculture Credit Society (PACS) formation	Cooperative Department	-	-	-
13	SH Implementation	Jal Shakti Department	-	-	-
L. No of Household provided FHTC			-	-	-
E. Har Ghar Jal village(s) certified (No.)			-	-	-
14	No of Households electrified	PDO	261	90	-
15	PMLAY- Gramin	RDO& PR	32	N/A	-
16	SBM-Gramin- JNH functional (Household)	RDO& PR	261	100	-
17	ODF Plus villages (No)	RDO& PR	71	21	-
18	Targeted Soch not completed	RDO& PR	10	10	-
19	JKRLM	RDO& PR	-	-	-
L. Number of Self Help Groups formed			-	-	-
E. Number of Households involved			-	-	-
20	Land Possession Saturation	Revenue Department	N/A	N/A	-
21	Pending Mutations	Revenue Department	N/A	N/A	-
22	Domicile Certificates	Revenue Department	N/A	N/A	-
23	Persons identified drug addicts	BDO/ Sarpanch	online	online	Landless
24	Awareness camps for de-addiction conducted	BDO/ Sarpanch	1	1	-
25	Drugs Addicts rehabilitated	BDO/ Sarpanch	-	-	-
26	Golden Health Card under Ayushman Bharat	Health Department	1219	1080	not completing
27	Janani Suraksha Yojana	Health Department	N/A	N/A	Completed
28	Status under Anaemia Mukh	Health Department	N/A	N/A	X 100%
29	Status under Leprosy Mukh	Health Department	N/A	N/A	X 100%
30	Number of Ayushman Melas organized at Health & Wellness centres /CHCs under Ayushman Bharat	Health Department	14	405	Completed
31	Number of Ayushman Sabas held	Health Department	9	376	Completed
32	Out of School Children brought to Schools	School Department Education	X	X	-
33	Number of students still out of Schools	School Department Education	X	X	-
34	Persons educated through bridge courses	School Department Education	X	X	-
35	Household using clean cooking fuel (LPG)	FCS A CA	X	X	-

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Schedule-IV
(FIELD VISITS IN THE PANCHAYAT)

I. Health Institutions:

S. No	Particulars	Status
1	Name of Health Institutions	HWC GHAT PANCHAJAN
2	Type of building (Govt./ Private)	Govt
3	Availability of Staff	CHC/MUP: 1
	a) Doctor	PMPUN 1
	b) Paramedical	2
4	No of patients attended during the month	80%
5	Status of medicine availability	Yes
6	Special medical camp held, if any	100%
7	Status of Immunization	Yes Every Month 2 VACCINES are held.
8	Participation of health worker in Village Health and Nutrition Day	100%
9	Institutional deliveries in Panchayat (Current Year)	No
10	Non- Institutional deliveries in Panchayat (Current Year)	No
11	Other	HWC Ghat Panchajan
12	Remarks of the Visiting Officer	Needs more development

II. Education Institutions:

S. No	Particulars	Status
1	Name of Education Institutions	Govt Boys Middle School Ghat
2	Type of building (Govt./ Private)	Govt.
3	Availability of Staff as per sanctioned strength	YES
4	Enrolment of the School	49
	a) Boys	86
	b) Girls	No
5	Availability of play ground	Y.
6	Availability of drinking water	Y.
7	Availability of electricity	Y.
8	Availability of functional toilets	Yes.
9	Activities undertaken under 'My School My Pride'	-
10	Other	School is functioning properly and the staff is present at the time of visit
11	Remarks of the Visiting Officer	

III. Anganwari Center:

S. No	Particulars	Status
1	Location of Anganwari center	Shri Palsham / Harzi Mohalla (B)
2	Number of children enrolled a) Boys 30 b) Girls 27	
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	Nil
12	Number of children wasted	Nil
13	Any Other	Nil
14	Remarks of the Visiting Officer	The work of the staff is satisfactory, but at times non-availability of ration creates problems.

IV. CAPD Store:

S. No	Particulars	Status
1	Location of CAPD Store	Shri Gopalan
2	Government / Private	Private
3	Name of the dealer (in case of Private)	Fajar Ahmed Das
4	No of registered beneficiaries	261
5	No of beneficiaries drawing Ration from the store	261
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	Yes.
10	Remarks of the Visiting Officer	

V. Bank/ Extension counter:

S. No	Particulars	Status
1	Location of Bank/ Extension counter	NA
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	NA
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	Ghat Pathaan not good utilized for various sports activities The play field is very large. has a potential of holding big events if developed
2	Condition of Playground	
3	Utilization of Playground	
4	Any Other	
5	Remarks of the Visiting Officer	

VIII. Partwarkhana:

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

IX. PMAY house:

S.No	Particulars	Status
1	Location of PMAY house constructed	Gh. Qadiy Day (ward. 6)
2	Name of the beneficiary	Gh. Qadiy Day s/o Ab. Hafiz
3	Status of the house (completed/ in-use/ under-construction)	Completed
4	Any Other	
5	Remarks of the Visiting Officer	PMAY house constructed as per the norms of Scheme

X. Soak pits/Compost pits:

S.No	Particulars	Status
1	Location of Soakpits/ compost pits	Ward. no. 01.
2	Name of the beneficiaries	M. YOUSF DAY
3	Status of the Soakpits/ compost pits (completed/ in-use/ under-construction)	Ward no. 1. Finalised
4	Any Other	
5	Remarks of the Visiting Officer	More needs to be done in construction of Soakpits in the Lip

XI. Khidmatcenter / CSC:

S.No	Particulars	Status
1	Location of Khidmatcenter/ CSC	located in ward. 01
2	No of online services provided by the CSC	30
3	No of persons approached for services	3500
4	Any Other	
5	Remarks of the Visiting Officer	CSC is functioning properly in Lip.

XII. Observation of field officer on basic amenities:

S.No	Particulars	Observations
1	Connectivity Road	Good.
2	Transport	Nil
3	Electricity	Good
4	Drinking water	Not sufficient
5	Cleanliness	Good
6	Sports facility (Playground)	Yes.
7	Any Other	

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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	In middle school Ghat.
	2. Skits, Songs, Dramas	Dramas.
	3. Local Folk programme / Show	Local folk show.
	4. Discussions with PRI and Senior citizens	yes.
B	5. Exhibitions	yes.
	Sports Activities	cricket
	1. Sports Event	cricket.
C	2. Distribution of sports kit	NO
	Inaugurations (If any)	
	PMAY house	NO
	Segregation Sheds	completed (time)
	Amrit Sarovar	NO.
	JJM Assets	NO.
	Compost/ Soak Pits	yes
	PMGSY / MGNREGA works	yes
D	Any other	—
	Distribution of certificates	—
	Self Employment Schemes	—
	Land Pass books	—
E	Any other	—
	Awareness generation on digital services, transparency, Corruption Free, NashaMukt Bharat, Viksit Bharat(Mobile Van) and Flagship Schemes given in the instruction manual	Yes

QUESTIONNAIRE FOR B2V5

Schedule-VI
(SDG THEME ADOPTED BY THE PANCHAYAT)

S. No.	Particulars	Status
1	SDG Theme adopted by the Panchayat	CLEAN AND GREEN VILLAGE
2	Activities undertaken under the Theme (as per instruction manual)	Soakpits, Compost pits, Segregation sheds, dustbins, I-HHL, Compost pits.
3	Status of activities undertaken	Segregation sheds completed, dustbins installed, Compost pits under const., Soakpits under const.
4	Visible impact of the Activities	Good.
5	Have Gram Panchayat Development Plan (GDP) prepared and uploaded	Gram Panchayat development plan prepared
6	How many activities of SDG have been covered under GDP	1
7	Bottlenecks, if any, faced in the achievement of SDG Theme	Cooperation of people
8	Remarks of the Visiting Officer on the status SDG Theme	lot needs to be done to inculcate sense of cleanliness among people

QUESTIONNAIRE FOR B2V5 Schedule-VII (IMPACT OF B2V1 TO B2V4 PHASES)

S. No	Particulars	Status
A	Demands/ Grievances addressed by the Administration	
1	Upgradation of road from Jamia masjid to	
2	Mundiyari under Bar	
3	New panchayat Ehat	
4	Transformer and electric poles	
5	Aadhar enrolment Centre	
B	Impact of B2V1 to B2V4	
1	Good.	
2	cellular network problem	
3		
4		
5		
C	Challenges in the Panchayat	
1	Cellular network problem	
2	Delayed release of funds	
3	water security	
4		
5		
D	Suggestions if any	
1	Prabhu officers should be given	
2	training of various schemes so that	
3	they know how to implement the govt	
4	schemes on ground.	
5		

QUESTIONNAIRE FOR B2V5

Schedule-VIII

I. OVERALL PERCEPTION OF FUNCTIONING OF GOVERNMENT DEPARTMENTS

1. BEST PERFORMING DEPARTMENTS	
1	Rural Development Department
2	School Education
3	Social Welfare
2. LEAST RESPONSIVE DEPARTMENTS	
1	
2	
3	

ii. FEEDBACK ON UT INITIATIVES

Initiatives taken at UT level are commendable. The impact of initiatives is visible on ground vis-a-vis development, implementation of various schemes and accountability of Govt. officials

iii. GENERAL ASSESSMENT OF THE VISITING OFFICER

S. No	Particulars	Status
1	Any major complaint brought to the notice of the Visiting Officer	PHE department is not working properly. Insufficient water supply
2	Major/urgent public demands that was/were reflected earlier but have not been addressed so far.	Upgradation of 4 no. of pump stations economically backward status
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)	Upgradation of middle school to High School
4	Overall Rating of Govt functioning as given by the Panchayat (Scale of 0 to 10)	Impact of B2V program is good and people are demanding the execution of the demands put by the public in past back to villages
5	Certificate from Sarpanch that the visiting officer has stayed in the panchayat for 2 days	05

Signature of Sarpanch
Name: Shaukat Ahmad Dar

Signature of the Visiting Officer
Name: Muhammad Yousaf Bhat