



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	Ashf Nazim Bhat
2	Designation	Asstt. Ex Engineer
3	Department	KPDC L
4	Place of posting	Electric Sub Division Sumbal
5	Mobile No	7006760533
6	Email ID	ashf.nazim.bhat@gmail.com
7	Home District	Srinagar
8	Dates of visit	8 th and 19 th NN 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	S.K. Payeen
2	Local Government Directory(LGD) code of the Panchayat	242465
3	Name of CD Block	Hutin
4	Name of Tehsil	Hutin
5	Name of District	Bandipora

C. Panchayat Profile:

S.No	Particulars	
1	No. of revenue villages in the Panchayat	02
2	No. of hamlets in the Panchayat	09
3	No. of households in the Panchayat	645
4	Population (approx) of the Panchayat	3527

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	Bashir Ah. Shakh	Agriculture	Present	
2	Education	Bilal Ah. Chapra	Education Officer	P	
3	Food, Civil Supplies and Consumer Affairs	M. J. Ahmed Shakh	MTS	Present	
4	Forest	Mr. Mohi Uddin Begum	F/ Guard	present	
5	Health and Medical Education	Dr. Qureshi	Doctor	present	
6	ICDS Department	Masroora Begum	AWW	present	
7	Irrigation and Flood Control Department	—	—	Absent	
8	Jal Shakti Department	Ab. Waheed	W/S	present	
9	Power Development Department	Mohd. Ismail Mice	line man	present	
10	Public Works Department	—	—	—	
11	Revenue	Manzoor Ah. Anon	Patwari	present	
12	Rural Development and Panchayat Raj	Manzoor Ah. Dae	G/R S	present	
13	Skill Development	—	—	Absent	
14	Social Welfare Department	Mohd. Hasim Rathi	Manb. Care	present	
15	Youth Services and Sports Department	—	—	Absent	
16	Others Scrap	W. J. Ag. Ah. Bhat	Sat	present	
17	Banks			Absent	
18	Vice-ma			Absent	
19	Animal Husbandry	Ali Mohd. Bhat		present	
20	PSO A/G	J. J. Ag. Ah. Rathi	A/S	present	

QUESTIONNAIRE FOR B2V5

Schedule-II

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

1	Infrastructure of Panchayat Ghar	S K Pajen			
	a) Govt building/private	Govt			
	b) New/need repairs	✓ need repairs			
	II. Furniture(Y/N)	furniture			
	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)				
	VIII. Electricity(Y/N)	No			
2	Educational institutes	No. of Schools	Enrollment	Teacher vacancies	Govt Building/ Private Building
	a) Kindergarten	03	121	04	Govt Building
	b) Primary	03	223	03	do
	c) Middle	1	105	2	do
	d) High	1	50	02	do
	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
		7	222	4	private
4	Healthcare facility	No. of sub centers	No of PHCs	No of health & wellness centers	No of Institute having Govt. building
		1	Nil	1	0 private
5	Bank branch(Y/N)	NO			
6	Availability of ATM (Y/N)	NO			
7	Khidmat center/ CSC (Y/N)	CSC			
8	Patwarkhana(Y/N)	NO			
9	Village haat (Y/N)	NO			
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	649	649	
12	Government offices- details, whether functional or not	No. of Govt Offices		Functional	
		9		yes	
13	Amrit Sarovars – details, location, condition	Details	Location	Condition	Utilization
		4	S.K. Pajen facility		1
14	Uniqueness of Panchayat in terms of tourism, culture, heritage, potential, etc	Toussism			
15	i. Whether Panchayat assets captured on e-Gram SampdaApp (Y/N)	yes			
	ii. Number of Asset captured	5			
	iii. Please mention assets	1. Renovation of panchayat ghar 2. fencing of govt. ghar 3. community sewage pit 4. Ration shop 5. Tice path at different sports			
16	List of Incomplete Buildings- names, year of construction	Name	Year of construction		
		11/19	2023		
17	List of Underutilized Buildings- names	Name	Year of construction		
		Nil	0		

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 PENDING
1	Old Age pension	Social Department Welfare	98	98	-
2	Widow pension	Social Department Welfare	12	12	-
3	Disability pension	Social Department Welfare	39	39	-
4	Status under Stunting Mukht	Social Department Welfare	0	0	-
5	Status under wasting Mukht	Social Department Welfare	0	0	-
6	Equipment's provided to Specially abled persons(implants, tricycles etc)	Social Department Welfare	4	4	-
7	Digital Services provided	IT/ BDO/ CSC	150	150	-
8	Daksh Kisan	Agriculture Department	30	30	-
9	Kisan credit card	Agriculture Department	123	123	-
10	PM Kisan Sammanidhi	Agriculture Department	181	181	-
11	Employment Saturation (PMEGP, Tejaswani, Mumkin, Mission Youth, Himmayat, etc)	Employment Department	13	10	-
12	Primary Agriculture Credit Society (PACS) formation	Cooperative Department	181	181	-
13	JJM Implementation	Jal Shakti Department			
	i. No of Household provided FHTC		664	447	Scheme under process
	ii. Har Ghar Jal village(s) certified (No.)		-	-	-
14	No of Households electrified	PDD	650	650	NA
15	PMAY- Gramin	RDD& PR	22	22	-
16	SBM Gramin- IHHL functional (Household toilets)	RDD& PR	450	450	-
17	ODF Plus villages (No)	RDD& PR	NA	-	-
18	Targeted Sock pit completed	RDD& PR	141	141	-
19	JKRLM:	RDD& PR			
	i. Number of Self Help Groups formed		81	8	-
	ii. Number of Households involved		80	80	-
20	Land Passbook Saturation	Revenue Department	500	455	15 are pending due to transfer of land
21	Pending Mutations	Revenue Department	-	-	-
22	Domicile Certificates	Revenue Department	3500	3500	-
23	Persons identified drug addicts	BDO/ Sarpanch	NA	-	-
24	Awareness camps for de-addiction conducted	BDO/ Sarpanch	9/09/2023	-	-
25	Drugs Addicts rehabilitated	BDO/ Sarpanch	NA	-	-
26	Golden Health Card under Ayushman Bharat	Health Department	3200	2296	542 missing due to Adhar card
27	Janani suraksha yojana	Health Department	42	19	-
28	Status under Anaemia Mukht	Health Department	120	120	-
29	Status under Leprosy Mukht	Health Department	NA	-	-
30	Number of Ayushman Melas organized at Health & Wellness centres /CHCs under Ayushman Bharat	Health Department	4	4	-
31	Number of Ayushman Sabas held	Health Department	23	23	-
32	Out of School Children brought to Schools	School Education Department	11	11	-

33	Number of students still out of Schools	School Department	Education	4	-	Supervising parents
34	Persons educated through bridge courses	School Department	Education	1	-	
35	Household using clean cooking fuel (LPG)	FCS & CA		649	649	

QUESTIONNAIRE FOR B2V5

Schedule-IV

(FIELD VISITS IN THE PANCHAYAT)

I. Health Institutions:

S. No	Particulars	Status
1	Name of Health Institutions	Hire SK Payer
2	Type of building (Govt./ Private)	private 1. Rented
3	Availability of Staff a) Doctor b) Paramedical	yes FMPHW
4	No of patients attended during the month	97
5	Status of medicine availability	not all essential medicines available
6	Special medical camp held, if any	yes Nikshay Divison
7	Status of Immunization	very moderate delay
8	Participation of health worker in Village Health and Nutrition Day	yes every Thursday
9	Institutional deliveries in Panchayat (Current Year)	42
10	Non- Institutional deliveries in Panchayat (Current Year)	3
11	Other	Rented building without washroom water supply, electricity direct facility. The same health center may be shifted to panchayat building.
12	Remarks of the Visiting Officer	

II. Education Institutions:

S. No	Particulars	Status
1	Name of Education Institutions	CPMS, CPMS Mohalla - @ CPMS, Sir Payer @ H/school 11 PS/ H/W not covered, 11P changed
2	Type of building (Govt./ Private)	Govt
3	Availability of Staff as per sanctioned strength	17/04 Teachers are on deputation
4	Enrolment of the School a) Boys b) Girls	235 246
5	Availability of play ground	yes
6	Availability of drinking water	yes
7	Availability of electricity	yes
8	Availability of functional toilets	yes

	Activities undertaken under 'My School My Pride'	various activities Yes
10	Other	
11	Remarks of the Visiting Officer	infrastructure not modified and CRRs / game Mahallat and Bathroom facilities needs.

III. Anganwari Center:

S. No	Particulars	Status
1	Location of Anganwari center	Sis Payeen S.K. Payeen 1 B/L 3/5/12
2	Number of children enrolled a) Boys b) Girls	29 13 16
3	Status of Building (Private/ Govt.)	Private [Rented] houses
4	Availability of Helper/ worker	2
5	Maintenance of record of children	Yes
6	Availability of sufficient ration	Bisuits, chana, oil, salt, haldi, powder
7	Availability of timely Ration	Yes but on very few occasions it gets delayed
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	most of Anganwadi centers
14	Remarks of the Visiting Officer	Bathroom and heating facilities to be improved at Anganwadi centres.

Payeen 1 (4) Sis Payeen
S.K. Payeen 6) S.K.
Payeen P. 7 change

IV. CAPD Store:

S. No	Particulars	Status
1	Location of CAPD Store	S.K. Payeen
2	Government / Private	Govt.
3	Name of the dealer (in case of Private)	Ajiaz Ahmed Shakh.
4	No of registered beneficiaries	649
5	No of beneficiaries drawing Ration from the store	Yes 649
6	Whether store is functioning through Aadhar biometric system	Yes
7	Whether record/register maintained in the store	Yes
8	Availability of ration	oil yes
9	Any Other	
10	Remarks of the Visiting Officer	CAPD Store is working & it is for daily

V. Bank/ Extension counter:

S. No	Particulars	Status
1	Location of Bank/ Extension counter	- NL
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	NO
7	Any Other	
8	Remarks of the Visiting Officer	There is an urgent need of Bank extension counter & ATM at SK pategan

VI. Amrit Sarovar:

S. No	Particulars	Status
1	Location of Amrit Sarovar	SK pategan
2	Condition of Amrit Sarovar	partially
3	Details of repair undertaken, if any	Soliperneta, wassmarg, But Buhari
4	Utilization of Amrit Sarovar	Soliperneta
5	Any Other	
6	Remarks of the Visiting Officer	Repairing of Amrit Sarovar is being undertaken by NREDA

VII. Playground:

S. No	Particulars	Status
1	Location of Playground	SK pategan
2	Condition of Playground	(partially) satisfactory
3	Utilization of Playground	all
4	Any Other	
5	Remarks of the Visiting Officer	Extension of playground by way of leveling & cutting

VIII. Partwarkhana:

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

Requirement of Patwarkhana
(Khan)

	Officer	
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IX. PMAY house:

S. No	Particulars	Status
1	Location of PMAY house constructed	SK Deyem - 1
2	Name of the beneficiary	Ahmed Sultan Das
3	Status of the house (completed/ in-use/ under-construction)	Under construction
4	Any Other	
5	Remarks of the Visiting Officer	works under progress Hand installation pending

X. Soak pits/Compost pits:

S. No	Particulars	Status
1	Location of Soakpits/ compost pits	SK Deyem
2	Name of the beneficiaries	Gh Hassan Shah
3	Status of the Soakpits/ compost pits (completed/ in-use/ under-construction)	Completed
4	Any Other	
5	Remarks of the Visiting Officer	Satisfactory

XI. Khidmatcenter / CSC:

S. No	Particulars	Status
1	Location of Khidmatcenter/ CSC counter	SK Deyem
2	No of online services provided by the CSC	161
3	No of persons approached for services	2000
4	Any Other	
5	Remarks of the Visiting Officer	Satisfactory

XII. Observation of field officer on basic amenities:

S. No	Particulars	Observations
1	Connectivity Road	partially
2	Transport	Good
3	Electricity	Good
4	Drinking water	Satisfactory
5	Cleanliness	not upto mark
6	Sports facility (Playground)	Satisfactory
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	yes
	2. Skits, Songs, Dramas	
	3. Local Folk programme / Show	yes
	4. Discussions with PRI and Senior citizens	yes
	5. Exhibitions	no
B	Sports Activities	
	1. Sports Event	yes were
	2. Distribution of sports kit	no
C	Inaugurations (If any)	yes
	PMAY house	yes
	Segregation Sheds	—
	Amrit Sarovar	—
	JJM Assets	—
	Compost/ Soak Pits	—
	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	yes

QUESTIONNAIRE FOR B2V5

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)	1. Cleanliness drive 2. Construction of soakage pit. 3. Construction of segregation shed.
3	Status of activities undertaken	Completed
4	Visible impact of the Activities	Sanitation & cleanliness of Panchayat improved
5	Have Gram Panchayat Development Plan (GPDP) prepared and uploaded	Yes uploaded.
6	How many activities of SDG have been covered under GPDP	04
7	Bottlenecks, if any, faced in the achievement of SDG Theme	None
8	Remarks of the Visiting Officer on the status SDG Theme	The Panchayat is working satisfactorily.

QUESTIONNAIRE FOR B2V5

Schedule-VII
(IMPACT OF B2V1 TO B2V4 PHASES)

S. No	Particulars	Status
A	Demands/ Grievances addressed by the Administration	
1	Drinking water supply scheme under JRM by the program.	
2	like paths at various locations in S.V. Panchayat.	
3	Food store constructed	
4	Power infrastructure improved to substantial extent.	
5	Fencing of gramwad.	
B	Impact of B2V1 to B2V4	
1	People became aware about various Govt. schemes	
2	Constructing like paths at various locations.	
3	Food store & gramwad fencing	
4	Improvement in power infrastructure.	
5	Transparency & accountability improved	
C	Challenges in the Panchayat	
1	Lack of proper drainage facilities.	
2	Adequate drinking water supply to households of Guppur Pati & Khan Mahalla	
3	Irrigation facilities are not adequate.	
4	Maintenance of roads.	
5	Sanitation of villages.	
D	Suggestions if any	
1	Proper drainage facilities to be provided in order to avoid pollution of Mullak Lake.	
2	Eco tourism potential to be tapped for employment generation.	
3	Education infrastructure to be improved.	
4	Health infrastructure needs improvement particularly ambulance service.	
5	opening of additional health centres.	

QUESTIONNAIRE FOR B2V5

Schedule-VIII

I. OVERALL PERCEPTION OF FUNCTIONING OF GOVERNMENT DEPARTMENTS

1	BEST PERFORMING DEPARTMENTS	
	1	KPDC
	2	PHE
	3	RDD
2	LEAST RESPONSIVE DEPARTMENTS	
	1	NUCMA
	2	Rakhs & Pensions
	3	Tourism

II. FEEDBACK ON UT INITIATIVES

These initiative have brought transparency & accountability in the functioning of Govt. services.

III. GENERAL ASSESSMENT OF THE VISITING OFFICER

S. No	Particulars	Status
1	Any major complaint brought to the notice of the Visiting Officer	Upgradation of pump stations for irrigation near Chhatrapati Band. Marriage hall.
2	Major/ urgent public demands that was/ were reflected earlier but have not been addressed so far.	1, Modernisation of local roads. 2, Upgradation of health Centres. 3, Lack of infrastructure in educational institutes.
3	Overall assessment of the visit and suggestions: (The visiting officer to ensure that	People are satisfied with the functioning of Panchayat, however employment gen. needs boost.

	the overall assessment is recorded in details along with concrete suggestions)	
4	Overall Rating of Govt functioning as given by the Panchayat (Scale of 0 to 10)	7.5
5	Certificate from Sarpanch that the visiting officer has stayed in the panchayat for 2 days	I Meema Begum Sarpanch Pgt. Halga S.K. Panchayat certify that the visiting officer attended the BZVS Phase-II & stayed in the Panchayat for 02 days.

Signature of Sarpanch

Name

Meema Begum
S.K. Panchayat
Pgt. Halga

Signature of the Visiting Officer

Name

Ex. Arif Nazir Bhatt
KPDCL ED Sumbal