



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	Dr. Mushtaq Bashir Shah
2	Designation	Lecturer
3	Department	School Education Dept.
4	Place of posting	HSS Bighama
5	Mobile No	9906949596
6	Email ID	mbhibbfields@gmail.com
7	Home District	Baramulla
8	Dates of visit	10-11, 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	Palhallan D.
2	Local Government Directory(LGD) code of the Panchayat	241879
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	438
4	Population (approx) of the Panchayat	2300 Male 1165 female 1135

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	Tanseen Ara.	J.E.A.O	Present	
2	Education	Waseem Shabir	Teacher	Present	
3	Food, Civil Supplies and Consumer Affairs	Mrs Atisha	T.S.O	Present	
4	Forest	n.a	n.a	n.a	
5	Health and Medical Education	Haleema Akther	FMBHW	Present	
6	ICDS Department	Shafieqa Sultan	Worker	Present	
7	Irrigation and Flood Control Department	Gh. Mohd. Bhat	Helper	Present	
8	Jal Shakti Department	Nazir A. Malla	Helper	Present	
9	Power Development Department	Ali Mohammad Khumbay	S.O. Technician	Present	
10	Public Works Department	Tasir Ahmad Shah	Assistant Jini Man	Present	
11	Revenue	Mohd. Ayaz	Pattani	Present	
12	Rural Development and Panchayati Raj	Gh. Hasan	Supervisor	Present	
13	Skill Development				
14	Social Welfare Department	Ms. Asha Subhan	Supervisor	Present	
15	Youth Services and Sports Department	Pervaiz Ahmad	-	Present	
16	Others				
17	Tehsil Supply Officer	T.S.O Paltan/Aisha Subhan		Present	
18	Youth Service & Sports	Pervaiz A. Hajam		Present	
19	Assistant Registrar Cooperatives	A.R. Cooperatives	A.R.	Present	
20					

QUESTIONNAIRE FOR B2V5

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

1	Infrastructure of Panchayat Ghar	Govt. Building Need for furniture			
	a) Govt building/ private				
	b) New/needing repairs	Yes			
	II. Furniture(Y/N)	No = No			
	III. Computer/printer(Y/N)	Yes = 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)	Not permanent.			
2	Educational institutes	No. of Schools	Enrollment	Teacher vacancies	Govt Building/ Private Building
	a) Kindergarten	-	-	-	-
	b) Primary	01	43	-	Govt.
	c) Middle	01	86	-	Govt.
	d) High	-	-	-	-
	e) Higher Secondary	-	-	-	-
	f) College	-	-	-	-
3	Anganwadi Centre	No. of Anganwari Centres	Total Children Enrolled	Helper / Worker vacancies	Govt Building/ Private Building
		04	92	-	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)	No			
6	Availability of ATM (Y/N)	No			
7	Khidmat center/ CSC (Y/N)	No			
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	412	412	
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				
15	i. Whether Panchayat assets captured on e-Gram SampdaApp (Y/N)	No			
	ii. Number of Asset captured	Not applicable.			
	iii. Please mention assets				
	1.	N/A			
	2.	N/A			
	3.	N/A			
	4.	N/A			
	5.	N/A			
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 Department Welfare	92	92	100%
2	Widow pension	Social Department Welfare	01	01	100%
3	Disability pension	Social Department Welfare	13	13	100%
4	Status under Stunting Mukht	Social Department Welfare	-	-	-
5	Status under wasting Mukht	Social Department Welfare	-	-	-
6	Equipment's provided to Specially abled persons(implants, tricycles etc)	Social Department Welfare	01	01	100%
7	Digital Services provided	IT/ BDO/ CSC	-	-	-
8	Daksh Kisan	Agriculture Department	-	-	-
9	Kisan credit card	Agriculture Department	-	-	-
10	PM Kisan Sammanidhi	Agriculture Department	-	-	-
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		-	-	-
	ii. Har Ghar Jal village(s) certified (No.)		-	-	-
14	No of Households electrified	PDD	-	-	-
15	PMAY- Gramin	RDD& PR	04	04	100%
16	SBM Gramin- IHHL functional (Household toilets)	RDD& PR	-	-	-
17	ODF Plus villages (No)	RDD& PR	-	-	-
18	Targeted Sock pit completed	RDD& PR	-	47	100%
19	JKRLM:	RDD& PR	-	-	-
	i. Number of Self Help Groups formed		-	-	-
	ii. Number of Households involved		-	-	-
20	Land Passbook Saturation	Revenue Department	-	-	-
21	Pending Mutations	Revenue Department	-	-	-
22	Domicile Certificates	Revenue Department	100%	100%	-
23	Persons identified drug addicts	BDO/ Sarpanch	-	-	-
24	Awareness camps for de-addiction conducted	BDO/ Sarpanch	10	10	-
25	Drugs Addicts rehabilitated	BDO/ Sarpanch	-	-	-
26	Golden Health Card under Ayushman Bharat	Health Department	2253	2253	100%
27	Janani suraksha yojana	Health Department	39	39	100%
28	Status under Anaemia Mukht	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	3	3	-
32	Out of School Children brought to Schools	School Department Education	-	-	-
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	All	All	-

QUESTIONNAIRE FOR B2V5

Schedule-IV (FIELD VISITS IN THE PANCHAYAT)

I. Health Institutions:

S. No	Particulars	Status
1	Name of Health Institutions	Health Sub Centre
2	Type of building (Govt./ Private)	Private
3	Availability of Staff a) Doctor b) Paramedical	2 FMPHW
4	No of patients attended during the month	90
5	Status of medicine availability	Iron, Folic Acid
6	Special medical camp held, if any	No
7	Status of Immunization	Yes, VNHD/2twice per month
8	Participation of health worker in Village Health and Nutrition Day	YES
9	Institutional deliveries in Panchayat (Current Year)	No
10	Non- Institutional deliveries in Panchayat (Current Year)	No
11	Other	x
12	Remarks of the Visiting Officer	The building is in extreme despicable condition and shambles. The entire staff and villagers are suffering due to lack of infrastructure & facilities. It is at the brink of collapse.

II. Education Institutions:

S. No	Particulars	Status
1	Name of Education Institutions	Primary, Middle School
2	Type of building (Govt./ Private)	Govt.
3	Availability of Staff as per sanctioned strength	06
4	Enrolment of the School a) Boys b) Girls	62 67
5	Availability of play ground	small
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'	Yes
10	Other	
11	Remarks of the Visiting Officer	① Roof for one Building ② Tiling of School Yard ③ Renovation of Toilets ④ Repairment of buildings on large scale

III. Anganwari Center:

S. No	Particulars	Status
1	Location of Anganwaricenter	Shah Mohalla, etc
2	Number of children enrolled a) Boys b) Girls	8.0 75
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	no
8	Availability of Functional toilet	yes
9	Availability of tap connection	yes
10	Availability of electricity connection	yes
11	Number of children stunted	na
12	Number of children wasted	na
13	Any Other	na
14	Remarks of the Visiting Officer	The AW Centres are in very good condition- we are very impressed with the overall functioning of the Centre.

IV. CAPD Store:

S. No	Particulars	Status
1	Location of CAPD Store	Palhalha D
2	Government / Private	Private
3	Name of the dealer (in case of Private)	Mohd. Arif Yaqub
4	No of registered beneficiaries	412
5	No of beneficiaries drawing Ration from the store	412
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	Satisfactory Report.

III. Anganwari Center:

S. No	Particulars	Status
1	Location of Anganwaricenter	Puthallam D
2	Number of children enrolled a) Boys b) Girls	84 71 Total = 155
3	Status of Building (Private/ Govt.)	Private
4	Availability of Helper/ worker	Yes
5	Maintenance of record of children	Excellent
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	-
12	Number of children wasted	-
13	Any Other	-
14	Remarks of the Visiting Officer	Enhance the Salaries of Employee & Worker/helper

IV. CAPD Store:

S. No	Particulars	Status
1	Location of CAPD Store	Puthallam D
2	Government / Private	Private
3	Name of the dealer (in case of Private)	No
4	No of registered beneficiaries	412
5	No of beneficiaries drawing Ration from the store	412
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	-

V. Bank/ Extension counter:

S. No	Particulars	Status
1	Location of Bank/ Extension counter	Not Available
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	Not Available
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	Near Panchayat Ghar Good Yes
2	Condition of Playground	
3	Utilization of Playground	
4	Any Other	
5	Remarks of the Visiting Officer	Needs Thorough Improvement & maintenance

VIII. Partwarkhana:

S. No	Particulars	Status
1	Location of Patwarkhana	Not available
2	Government/ Private building	
3	Land passbook saturation	
4	Pending mutations	
5	Any Other	
6	Remarks of the Visiting Officer	Construction of Patwar Khana

IX. PMAY house:

S. No	Particulars	Status
1	Location of PMAY house constructed	Yadi Pora Palhallan
2	Name of the beneficiary	Manzoor Ahmed Yattoo
3	Status of the house (completed/ in-use/ under-construction)	Completed.
4	Any Other	*
5	Remarks of the Visiting Officer	Satisfied with the work

X. Soak pits/Compost pits:

S. No	Particulars	Status
1	Location of Soakpits/ compost pits	Near Masjid Sharief
2	Name of the beneficiaries	Abdul Rahim Yattoo
3	Status of the Soakpits/ compost pits (completed/ in-use/ under-construction)	Completed.
4	Any Other	*
5	Remarks of the Visiting Officer	Satisfied with the work

XI. Khidmatcenter / CSC:

S. No	Particulars	Status
1	Location of Khidmatcenter/ CSC counter	No Khidmat Centre
2	No of online services provided by the CSC	/
3	No of persons approached for services	
4	Any Other	
5	Remarks of the Visiting Officer	Public demand for the construction of Khidmat Centre

XII. Observation of field officer on basic amenities:

S. No	Particulars	Observations
1	Connectivity Road	Yes
2	Transport	Yes
3	Electricity	Yes
4	Drinking water	Yes
5	Cleanliness	Yes
6	Sports facility (Playground)	Yes
7	Any Other	need repairment of Playground

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	-
	3. Local Folk programme / Show	-
	4. Discussions with PRI and Senior citizens	-
	5. Exhibitions	-
B	Sports Activities	-
	1. Sports Event	Chess Gqm
	2. Distribution of sports kit	-
C	Inaugurations (If any)	-
	PMAY house	-
	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	-

QUESTIONNAIRE FOR B2V5

Schedule-VI
(SDG THEME ADOPTED BY THE PANCHAYAT)

S. No	Particulars	Status
1	SDG Theme adopted by the Panchayat	Green Village; Polythene free
2	Activities undertaken under the Theme (as per instruction manual)	Construction of Sock pits, Compost pits, Conducting Awareness drives.
3	Status of activities undertaken	Most completed, some under process
4	Visible impact of the Activities	Satisfactory
5	Have Gram Panchayat Development Plan (GPDP) prepared and uploaded	Yes
6	How many activities of SDG have been covered under GPDP	Yes
7	Bottlenecks, if any, faced in the achievement of SDG Theme	Lack of Cooperation from Villagers.
8	Remarks of the Visiting Officer on the status SDG Theme	The department pertaining to this have done the job honestly.

QUESTIONNAIRE FOR B2V5

Schedule-VII
(IMPACT OF B2V1 TO B2V4 PHASES)

S. No	Particulars	Status
A	Demands/ Grievances addressed by the Administration	
1	Modernization of all inner links.	
2	Development of Public Park (Under Process)	
3		
4		
5		
B	Impact of B2V1 to B2V4	
1	Awareness has spread at colossal level.	
2	The accountability is now clearly indicated.	
3	The Public feels the dignity and their rights, etc.	
4		
5		
C	Challenges in the Panchayat	
1	Need Infrastructure.	
2	Model CSC at Panchayat Halga.	
3	Renovation of Panchayat Ghar.	
4		
5		
D	Suggestions if any	
1	Remuneration of PRI's should be increased.	
2	All line depts should attend meetings of GP & GPDP Juntas.	
3	Sanctioning of Skill Development Centre	
4	Community Service Complex as well	
5		

QUESTIONNAIRE FOR B2V5

Schedule-VIII

i. OVERALL PERCEPTION OF FUNCTIONING OF GOVERNMENT DEPARTMENTS

1	BEST PERFORMING DEPARTMENTS
1	RDD
2	ICDS
3	R & B
2	LEAST RESPONSIVE DEPARTMENTS
1	
2	
3	

ii. FEEDBACK ON UT INITIATIVES

The BTV programme has created the public awareness and accountability at a colossal level. It is a very good initiative to make the engagement of public with the Govt. officers lively. People feel very contented with the intent of the initiative, however more seriousness needs to be shown with regard to the execution of work at ground level.

iii. GENERAL ASSESSMENT OF THE VISTING OFFICER

S. No	Particulars	Status
1	Any major complaint brought to the notice of the Visiting Officer	① UPGRADEATION OF SUB CENTRE (HEALTH) ② RENOVATION OF SCHOOL BUILDINGS
2	Major/ urgent public demands that was/ were reflected earlier but have not been addressed so far:	① UPGRADEATION of HEALTH CENTRE ② SCHOOL BUILDINGS NOT RENOVATED
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)	There is lot of dissatisfaction and discontent among the people. It is attributed to the fact that there has been made the promises about the renovation of school buildings and the upgradeation of PHC which are the most crucial demands and has not been met so far.
4	Overall Rating of Govt functioning as given by the Panchayat (Scale of 0 to 10)	1 (one)
5	Certificate from Sarpanch that the visiting officer has stayed in the panchayat for 2 days	Certified that The Visiting officer stayed in Panchayat for 2 days on 10-11- Nov 2023

Signature of Sarpanch
Name.....

Signature of the Visiting Officer
Name..... Dr. Mushtaq Bashir Shah