

QUESTIONNAIRE FOR B2V5

Schedule-I (A)

(Details of Reporting Officer and Reporting Panchayat)

A. Details of Reporting Officer:

S.No	Particulars	
1	Name	SAJAD AHMAD SULTAN
2	Designation	ASSISTANT PROFESSOR
3	Department	HIGHER EDUCATION
4	Place of posting	Govt. DEGREE COLLEGE BANIHAL
5	Mobile No	9682356179
6	Email ID	Sultansajadahmad2017@gmail.com
7	Home District	Anantnag
8	Dates of visit	08-11-2023 - 10-11-2023

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	TETHAR LOWER
2	Local Government Directory(LGD) code of the Panchayat	1409001016
3	Name of CD Block	BANIHAL
4	Name of Tehsil	BANIHAL
5	Name of District	RAMBAN

C. Panchayat Profile:

S.No	Particulars	
1	No. of revenue villages in the Panchayat	01
2	No. of hamlets in the Panchayat	07
3	No. of households in the Panchayat	470
4	Population (approx) of the Panchayat	1600

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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	Dr Aftab Ali Malik	A.E.O	Present	
2	Education	Javed Rehman	Teacher	Present	
3	Food, Civil Supplies and Consumer Affairs	Nazir Ahmad Wani	T.S.O	Present	
4	Forest	Ab. Rashid Khan	F. Guard	Present	
5	Health and Medical Education	Dr Mohd Ismail	B.M.O	Present	
6	ICDS Department	Musavir Gini	A.A.O	Present	
7	Irrigation and Flood Control Department				
8	Jal Shakti Department				
9	Power Development Department	Nazir Ali Wani	T.E	Present	
10	Public Works Department	Javed Iqbal	Supervisor	Present	
11	Revenue	Mohd Zahid Mirza	Guardian	Present	
12	Rural Development and Panchayat Raj	Yasir Iqbal Darabi	P.A.A	Present	
13	Skill Development				
14	Social Welfare Department				
15	Youth Services and Sports Department				
16	Others			Present	
17	Horticulture Deptt	Javed Iqbal	Branch Head	Present	
18	ELK Bank B. H	Sadiya Khan	works Supervisor	Present	
19	R.R B Deptt	Javed Iqbal Wani	GRS	Present	
20	R.D.D Deptt.	Arif Ali			

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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	needing repairs			
	II. Furniture(Y/N)	Yes			
	III. Computer/printer(Y/N)	No			
	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)	Yes			
2	Educational institutes	No. of Schools	Enrollment	Teacher vacancies	Govt Building / Private Building
	a) Kindergarten	01	17		
	b) Primary	01			
	c) Middle	01			
	d) High	Nil			
	e) Higher Secondary	01	479	12	Govt
	f) College				
3	Anganwadi Centre	No. of Anganwari Centres	Total Children Enrolled	Helper / Worker vacancies	Govt Building / Private Building
		06	107	04+04	Private all
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)				
6	Availability of ATM (Y/N)				
7	Khidmat center/ CSC (Y/N)				
8	Patwarkhana(Y/N)	Yes but not functional			
9	Village haat (Y/N)	No			
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	
12	Government offices- details, whether functional or not	No. of Govt Offices	Functional		
		03 (School)	functional		
13	Amrit Sarovars - details, location, condition	Details	Location	Condition	Utilization
		01	Dankondji	good	For Agriculture & daily usage
14	Uniqueness of Panchayat in terms of tourism, culture, heritage, potential, etc	not feasible.			
15	i. Whether Panchayat assets captured on e-Gram SampdaApp (Y/N)	No.			
	ii. Number of Asset captured	No.			
	iii. Please mention assets				
	1.				
	2.				
	3.				
	4.				
	5.				
16	List of Incomplete Buildings- names, year of construction	Name	Year of construction		
		= Nil	= Nil		
17	List of Underutilized Buildings- names	Name	Year of construction		

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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	74	74	
2	Widow pension	Social Department Welfare	18	18	
3	Disability pension	Social Department Welfare	18	18	
4	Status under Stunting Mukht	Social Department Welfare	Nil	Nil	
5	Status under wasting Mukht	Social Department Welfare			
6	Equipment's provided to Specially abled persons (implants, tricycles etc)	Social Department Welfare	10	06	
7	Digital Services provided	IT/ BDO/ CSC	CSC	CSE	
8	Daksh Kisan	Agriculture Department	Nil	Nil	
9	Kisan credit card	Agriculture Department	150	150	
10	PM Kisan Sammanidhi	Agriculture Department	326	326	
11	Employment Saturation (PMEGP, Tejasvani, Mumkin, Mission Youth, Himayat, etc)	Employment Department	Nil	Nil	
12	Primary Agriculture Credit Society (PACS) formation	Cooperative Department	—	—	
13	JJM Implementation	Jal Shakti Department	Work in progress.		
	i. No of Household provided FHTC				
	ii. Har Ghar Jal village(s) certified (No.)				
14	No of Households electrified	PDD	470		
15	PMAY- Gramin	RDD& PR	18	06	Beneficiaries have not initiated the work yet under the scheme.
16	SBM Gramin- IHHL functional (Household toilets)	RDD& PR	203	92	
17	ODF Plus villages (No)	RDD& PR	yes	yes	
18	Targeted Sock pit completed	RDD& PR	16	16	
19	JKRLM:	RDD& PR	Nil	Nil	
	i. Number of Self Help Groups formed		Nil	Nil	
	ii. Number of Households involved				
20	Land Passbook Saturation	Revenue Department			
21	Pending Mutations	Revenue Department			
22	Domicile Certificates	Revenue Department			
23	Persons identified drug addicts	BDO/ Sarpanch	No Drug Addict found in the Pst.		
24	Awareness camps for de-addiction conducted	BDO/ Sarpanch	Awareness programmes conducted		
25	Drugs Addicts rehabilitated	BDO/ Sarpanch			
26	Golden Health Card under Ayushman Bharat	Health Department			
27	Janani suraksha yojana	Health Department	22	22	
28	Status under Anaemia Mukht	Health Department	Nil	Nil	
29	Status under Leprosy Mukht	Health Department			
30	Number of Ayushman Melas organized at Health & Wellness centres /CHCs under Ayushman Bharat	Health Department	10	1000	
31	Number of Ayushman Sabas held	Health Department	03	500	
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			

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Schedule-IV (FIELD VISITS IN THE PANCHAYAT)

I. Health Institutions:

S. No	Particulars	Status
1	Name of Health Institutions	Ayush Health & Wellness Centre & Sub - Centre H Centre Tethar
2	Type of building (Govt./ Private)	Centre H Centre Tethar
3	Availability of Staff a) Doctor b) Paramedical	AHWC Mo = 01 MLHP = 01 Pharmacist (01) Attached FMPHW = 01
4	No of patients attended during the month	Oct. 2023 (664)
5	Status of medicine availability	freely available
6	Special medical camp held, if any	Yoga & Health Camps under Ayush Gramin
7	Status of Immunization	fully achieved
8	Participation of health worker in Village Health and Nutrition Day	Participated on regular basis
9	Institutional deliveries in Panchayat (Current Year)	free medication, free Consultations
10	Non- Institutional deliveries in Panchayat (Current Year)	Nil
11	Other	Village Health & Nutrition Day organized
12	Remarks of the Visiting Officer	functioning Satisfactory

II. Education Institutions:

S. No	Particulars	Status
1	Name of Education Institutions	Govt HSS Tethar
2	Type of building (Govt./ Private)	Govt
3	Availability of Staff as per sanctioned strength	Lecturers sanctioned @ = 12, filled @ = 01 Teachers = 09, filled @ 08
4	Enrolment of the School a) Boys b) Girls	303 292
5	Availability of play ground	Yes
6	Availability of drinking water	Yes
7	Availability of electricity	Yes
8	Availability of functional toilets	Available
9	Activities undertaken under 'My School My Pride'	Various activities
10	Other	-
11	Remarks of the Visiting Officer	functioning smoothly

III. Anganwari Center:

S. No	Particulars	Status
1	Location of Anganwaricenter	Tethar Khanpora A
2	Number of children enrolled a) Boys b) Girls	10 / Six months - 3 yrs, 3 yrs onwards Boys = 01 06 / Girls = 05
3	Status of Building (Private/ Govt.)	private
4	Availability of Helper/ worker	Helper = 01, Worker = 01 (02)
5	Maintenance of record of children	Record maintained
6	Availability of sufficient ration	Sufficient ration available
7	Availability of timely Ration	Ration received timely
8	Availability of Functional toilet	functional Toilet
9	Availability of tap connection	tap Connection available
10	Availability of electricity connection	Yes.
11	Number of children stunted	Nil
12	Number of children wasted	Nil
13	Any Other	-
14	Remarks of the Visiting Officer	functioning smoothly

IV. CAPD Store:

S. No	Particulars	Status
1	Location of CAPD Store	Tethar
2	Government / Private	private
3	Name of the dealer (in case of Private)	Parveen Begum
4	No of registered beneficiaries	391
5	No of beneficiaries drawing Ration from the store	391
6	Whether store is functioning through Aadhar biometric system	Through Biometric system
7	Whether record/register maintained in the store	Register maintained
8	Availability of ration	Nov-2023, Ration will
9	Any Other	Wheat 2kg per member of the family
10	Remarks of the Visiting Officer	functioning satisfactorily

V. Bank/ Extension counter:

S. No	Particulars	Status
1	Location of Bank/ Extension counter	T & K Bank Tethar near Eidgah
2	No of Accounts in the branch	11000
3	No of persons applied under various self-employment schemes	50
4	No of cases sanctioned under various self-employment schemes	50
5	No of cases in whose favour Loan has been disbursed under various self-employment schemes	Handicraft, Bee-keeper, Shuttering units, Dairy farm, Sheep unit, etc
6	Availability of ATM	Yes
7	Any Other	Aadhar updation Centre with in the Bank
8	Remarks of the Visiting Officer	functioning smoothly

VI. Amrit Sarovar:

S. No	Particulars	Status
1	Location of Amrit Sarovar	Drakondji
2	Condition of Amrit Sarovar	good
3	Details of repair undertaken, if any	No need
4	Utilization of Amrit Sarovar	=
5	Any Other	=
6	Remarks of the Visiting Officer	in good Condition

VII. Playground:

S. No	Particulars	Status
1	Location of Playground	
2	Condition of Playground	= Nil =
3	Utilization of Playground	
4	Any Other	
5	Remarks of the Visiting Officer	

VIII. Partwarkhana:

S. No	Particulars	Status
1	Location of Partwarkhana	Pvt Gar Tethar Lower
2	Government/ Private building	Govt
3	Land passbook saturation	Not Satisfactorily
4	Pending mutations	mostly pending
5	Any Other	
6	Remarks of the Visiting Officer	people are not satisfied with the Dept.

IX. PMAY house:

S. No	Particulars	Status
1	Location of PMAY house constructed	Tethar
2	Name of the beneficiary	Shabri Shomoo Kotag
3	Status of the house (completed/ in-use/ under-construction)	Completed
4	Any Other	
5	Remarks of the Visiting Officer	Beneficiaries are availing benefits, but some are showing least interest in initiating the plans work as asked by the Concerned dept

X. Soak pits/Compost pits:

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

XI. Khidmatcenter / CSC:

S. No	Particulars	Status
1	Location of Khidmatcenter/ CSC counter	
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	

XII. Observation of field officer on basic amenities:

S. No	Particulars	Observations
1	Connectivity Road	
2	Transport	
3	Electricity	
4	Drinking water	
5	Cleanliness	Not available
6	Sports facility (Playground)	
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	Seminar on Corruption free govt.
	2. Skits, Songs, Dramas	Patriotic Songs
	3. Local Folk programme / Show	Local folk Show done
	4. Discussions with PRI and Senior citizens	yes
	5. Exhibitions	nil
B	Sports Activities	
	1. Sports Event	Girls volley Ball match
	2. Distribution of sports kit	nil
C	Inaugurations (If any)	
	PMAY house	02
	Segregation Sheds	—
	Amrit Sarovar	Drak nad is
	JJM Assets	one under Construction
	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	Water Sufficient village, Clean & Green village
2	Activities undertaken under the Theme (as per instruction manual)	Plantation done, cleanliness drive of Springs & water bodies
3	Status of activities undertaken	Satisfactory
4	Visible impact of the Activities	Visible green village
5	Have Gram Panchayat Development Plan (GPDP) prepared and uploaded	Yes prepared & uploaded
6	How many activities of SDG have been covered under GPDP	Three activities
7	Bottlenecks, if any, faced in the achievement of SDG Theme	By initiating the theme, Block Committee created awareness about the same
8	Remarks of the Visiting Officer on the status SDG Theme	activities initiated in this regard

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Schedule-VII
(IMPACT OF B2V1 TO B2V4 PHASES)

S. No	Particulars	Status
A	Demands/ Grievances addressed by the Administration	
1	The administration addressed grievances of the General Public. Hundred Percent Golden Cards issued to the Public. Repairing of Dr. N.H.O.M. Ashray Kolay to downstream. The work done to the house of M. Jagga's Birla. Jal Tareen Mission is Under process (Under Construction).	
2		
3		
4		
5		
B	Impact of B2V1 to B2V4	
1	Lack of clean Drinking water facility almost resolved, installing JIM work is under progress	
2		
3		
4		
5		
C	Challenges in the Panchayat	
1	Do not have sufficient infrastructure available. Do not have the sufficient land available Lack of cleanliness Do not cater the need of youth, don't have sports field for them.	
2		
3		
4		
5		
D	Suggestions if any	
1	The work on JIM started at the should be expedited so that it could be completed with in the time bound.	
2		
3		
4		
5		

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Schedule-VIII

i. OVERALL PERCEPTION OF FUNCTIONING OF GOVERNMENT DEPARTMENTS

1	BEST PERFORMING DEPARTMENTS
1	SCHOOL EDUCATION DEPARTMENT
2	
3	
2	LEAST RESPONSIVE DEPARTMENTS
1	REVENUE DEPT.
2	
3	

ii. FEEDBACK ON UT INITIATIVES

UT initiatives in tackling the problem of unemployment is very commendable. Fifty beneficiaries availed loans under various Centrally Sponsored Schemes which are:-
PMEGP Scheme, NEM Scheme, DEDS Scheme etc.

iii. GENERAL ASSESSMENT OF THE VISITING OFFICER

S. No	Particulars	Status
1	Any major complaint brought to the notice of the Visiting Officer	The existing water reservoir is still Uncovered.
2	Major/ urgent public demands that was/ were reflected earlier but have not been addressed so far:	Covering of existing water reservoir.
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 Visit was very useful, Public representatives including Sarpanch, Panchs, Civil Society members raised their concerns, and were pending for redressal to higher authorities.
4	Overall Rating of Govt functioning as given by the Panchayat (Scale of 0 to 10)	Satisfactory.
5	Certificate from Sarpanch that the visiting officer has stayed in the Panchayat for 2 days	

Signature of Sarpanch

Name: Mohd Hossain Bhat

Signature of the Visiting Officer

Name: Mr. Sajid Ahmad Sultan