



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	MOHD AMIN KHAN
2	Designation	HEAD MASTER.
3	Department	EDUCATION.
4	Place of posting	HS ZALANGAM
5	Mobile No	9906809039
6	Email ID	mohdaminkhan398@gmail.com.
7	Home District	ANANTNAG
8	Dates of visit	10/11/2023 - 11/11/2023.

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	HALPORA
2	Local Government Directory(LGD) code of the Panchayat	242553
3	Name of CD Block	BRENG
4	Name of Tehsil	KOERNAG
5	Name of District	ANANTNAG.

C. Panchayat Profile:

S.No	Particulars	
1	No. of revenue villages in the Panchayat	2.
2	No. of hamlets in the Panchayat	2.
3	No. of households in the Panchayat	610
4	Population (approx) of the Panchayat	3660

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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	Tariq Ah Bhat	AEA	Present	
2	Education	Mond Amin Dar	Teacher	Present	
3	Food, Civil Supplies and Consumer Affairs	Mushtaq Ah Laina	Store keeper	Present	
4	Forest	Nisar Ah Dar	FGD	Present	
5	Health and Medical Education	Rukiya Banoo	Asha	Present	
6	ICDS Department	Nahira Akhter	Worker	Present	
7	Irrigation and Flood Control Department	Ab Dayoom	W. Wacher	Present	
8	Jal Shakti Department	Gh Hassan Dar	ASH - Lineman	Present	
9	Power Development Department	Gh Mond Dar	Inspector	Present	
10	Public Works Department				
11	Revenue	Poor Imlyaz	Patwasi	Present	
12	Rural Development and Panchayati Raj	Waseem Gulzar	Acc. Assistant	Present	
13	Skill Development				
14	Social Welfare Department	Rameez Chaudhary	Incharge TSNO	Present	
15	Youth Services and Sports Department				
16	Others				
17	Sheep Husbandary	Yasir Hussain	St. Assistant	Present	
18	Fishiculture	Mansoor Ah Bhat	Daily waga	Present	
19	Fishiculture	Mohd Darim	SHG IV	Present	
20	Sericulture	Gh Nahi Bhat	Mulberry Man	Present	

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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	Need Repairs			
	II. Furniture (Y/N)	N			
	III. Computer/printer (Y/N)	Y			
	IV. Internet (Y/N)	N			
	V. Telephone (Y/N)	N			
	VI. Toilet (CSC/part of panchayat ghar) (Y/N)	Y			
	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	—	—	—	—
	b) Primary	2	238	NIL	Govt
	c) Middle	2	202	2	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
		6	269	0	Private
4	Healthcare facility	No. of sub centers	No of PHCs	No of health & wellness centers	No of Institute having Govt. building
		NIL	NIL	NIL	NIL
5	Bank branch (Y/N)	Y			
6	Availability of ATM (Y/N)	Y			
7	Khidmat center/ CSC (Y/N)	Y			
8	Patwarkhana (Y/N)	N			
9	Village haat (Y/N)	N			
10	Playground (Y/N)	N			
11	Ration shop (Y/N)	No. of Ration Shop	No. of Registered beneficiaries	Connected with online biometric system or not	
		2	2555	ALL	
12	Government offices- details, whether functional or not	No. of Govt Offices	Functional		
		NIL	NIL		
13	Amrit Sarovars - details, location, condition	Details	Location	Condition	Utilization
14	Uniqueness of Panchayat in terms of tourism, culture, heritage, potential, etc	TOURISM POTENTIAL			
15	i. Whether Panchayat assets captured on e-Gram SampdaApp (Y/N)	Y			
	ii. Number of Asset captured	5			
	iii. Please mention assets				
	1.	Solar Lights			
	2.	Link Roads			
	3.	Panchayat Ghar			
	4.	Ration Store			
	5.	Anganwadi Centre			
16	List of Incomplete Buildings- names, year of construction	Name	Year of construction		
		FILTRATION PLANT	2015		
17	List of Underutilized Buildings- names	Name	Year of construction		
		NIL	NIL		

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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	51	51	
2	Widow pension	Social Department Welfare	22	22	
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	NIL	NIL	
6	Equipment's provided to Specially abled persons (implants, tricycles etc)	Social Department Welfare	Under Assessment		
7	Digital Services provided	IT/ BDO/ CSC	ALL	ALL	
8	Daksh Kisan	Agriculture Department	571	4	Only 4 Applied.
9	Kisan credit card	Agriculture Department	571	571	
10	PM Kisan Sammanidhi	Agriculture Department	571	267	Reverification
11	Employment Saturation (PMEGP, Tejasvani, Mumkin, Mission Youth, Himayat, etc)	Employment Department	2	2.	
12	Primary Agriculture Credit Society (PACS) formation	Cooperative Department	NIL	NIL.	
13	JJM Implementation	Jal Shakti Department			
	I. No of Household provided FHTC		610	285	under Progress
	II. Har Ghar Jal village(s) certified (No.)		610	0	under Progress
14	No of Households electrified	PDD	610	570	People not demand
15	PNAY- Gramin	RDD& PR	38	38	
16	SBM Gramin- IHHL functional (Household toilets)	RDD& PR	610	557	Under Progress
17	ODF Plus villages (No)	RDD& PR	2	2	
18	Targeted Sock pit completed	RDD& PR	42	42	
19	JKRLM:	RDD& PR			
	I. Number of Self Help Groups formed		0	0	
	II. Number of Households involved		0	0	
20	Land Passbook Saturation	Revenue Department	610	485	under Progress
21	Pending Mutations	Revenue Department	40	36	"
22	Domicile Certificates	Revenue Department	610	549	"
23	Persons identified drug addicts	BDO/ Sarpanch	0	0	
24	Awareness camps for de-addiction conducted	BDO/ Sarpanch	1	1	
25	Drugs Addicts rehabilitated	BDO/ Sarpanch	0	0	
26	Golden Health Card under Ayushman Bharat	Health Department	2950	2468	under Progress
27	Janani suraksha yojana	Health Department	55	55	
28	Status under Anaemia Mukht	Health Department	0	0	
29	Status under Leprosy Mukht	Health Department	0	0	
30	Number of Ayushman Melas organized at Health & Wellness centres / CHCs under Ayushman Bharat	Health Department	3	3	
31	Number of Ayushman Sabas held	Health Department	9	9	
32	Out of School Children brought to Schools	School Department Education	26	26	
33	Number of students still out of Schools	School Department Education	0	0	
34	Persons educated through bridge courses	School Department Education	NIL	NIL	
35	Household using clean cooking fuel (LPG)	FCS & CA	610	580	under Progress

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Schedule-IV (FIELD VISITS IN THE PANCHAYAT)

I. Health Institutions:

S. No	Particulars	Status
1	Name of Health Institutions	H & WC Vailoo
2	Type of building (Govt./ Private)	Private
3	Availability of Staff a) Doctor b) Paramedical	0 2
4	No of patients attended during the month	150
5	Status of medicine availability	Yes
6	Special medical camp held, if any	Yes, 1.
7	Status of Immunization	69
8	Participation of health worker in Village Health and Nutrition Day	30
9	Institutional deliveries in Panchayat (Current Year)	35
10	Non- Institutional deliveries in Panchayat (Current Year)	NIL
11	Other	
12	Remarks of the Visiting Officer	Village Panchayat demands a H&WC at its Center location

II. Education Institutions:

S. No	Particulars	Status
1	Name of Education Institutions	GPS Chetkoti, GPS Naypatha, GMS Halpam, GMS Chetkoti
2	Type of building (Govt./ Private)	Govt.
3	Availability of Staff as per sanctioned strength	Ratio 1:40.
4	Enrolment of the School a) Boys b) Girls	440 210 230
5	Availability of play ground	YES
6	Availability of drinking water	YES
7	Availability of electricity	NO
8	Availability of functional toilets	YES
9	Activities undertaken under 'My School My Pride'	Swachta hi Sam, Competition, Essay writing.
10	Other	
11	Remarks of the Visiting Officer	Need of additional Staff

III. Anganwari Center:

S. No	Particulars	Status
1	Location of Anganwaricenter	6 Nos (In Ward 2,3,4,6,7,7).
2	Number of children enrolled a) Boys b) Girls	121 = 269 148
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	No
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	0
12	Number of children wasted	0
13	Any Other	
14	Remarks of the Visiting Officer	Very Very Satisfactory

IV. CAPD Store:

S. No	Particulars	Status
1	Location of CAPD Store	2 (Ward 1 & Ward 5).
2	Government / Private	Govt Govt
3	Name of the dealer (in case of Private)	—
4	No of registered beneficiaries	2547
5	No of beneficiaries drawing Ration from the store	ALL.
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	Very Good.

V. Bank/ Extension counter:

S. No	Particulars	Status
1	Location of Bank/ Extension counter	JK Bank Vailoo
2	No of Accounts in the branch	3000
3	No of persons applied under various self-employment schemes	9
4	No of cases sanctioned under various self-employment schemes	9
5	No of cases in whose favour Loan has been disbursed under various self-employment schemes	8
6	Availability of ATM	On Site ATM
7	Any Other	
8	Remarks of the Visiting Officer	Satisfactory

VI. Amrit Sarovar:

S. No	Particulars	Status
1	Location of Amrit Sarovar	At Shonjalpora ward 6.
2	Condition of Amrit Sarovar	Good
3	Details of repair undertaken, if any	NO
4	Utilization of Amrit Sarovar	YES
5	Any Other	
6	Remarks of the Visiting Officer	Satisfactory

VII. Playground:

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

VIII. Partwarkhana:

S. No	Particulars	Status
1	Location of Partwarkhana	NIL
2	Government/ Private building	NIL
3	Land passbook saturation	80%
4	Pending mutations	4
5	Any Other	
6	Remarks of the Visiting Officer	Partwarkhana needed.

IX. PMAY house:

S. No	Particulars	Status
1	Location of PMAY house constructed	Cherlenzi Halpora.
2	Name of the beneficiary	All MOHD DAR.
3	Status of the house (completed/ in-use/ under-construction)	COMPLETED.
4	Any Other	
5	Remarks of the Visiting Officer	Very Very Satisfactory

X. Soak pits/ Compost pits:

S. No	Particulars	Status
1	Location of Soakpits/ compost pits	Ab Mayan Das S/o Wali Mohd. Cherlenzi.
2	Name of the beneficiaries	Ab Mayan Das.
3	Status of the Soakpits/ compost pits (completed/ in-use/ under-construction)	In USE.
4	Any Other	
5	Remarks of the Visiting Officer	Satisfactory

XI. Khidmatcenter / CSC:

S. No	Particulars	Status
1	Location of Khidmatcenter/ CSC counter	Halpora (ward 6).
2	No of online services provided by the CSC	All Digital Services.
3	No of persons approached for services	50
4	Any Other	
5	Remarks of the Visiting Officer	Panchayat needs one more CSC 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)	NO
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	YES.
	2. Skits, Songs, Dramas	No
	3. Local Folk programme / Show	No.
	4. Discussions with PRI and Senior citizens	YES.
	5. Exhibitions	YES.
B	Sports Activities	
	1. Sports Event	YES
	2. Distribution of sports kit	No.
C	Inaugurations (If any)	
	PMAY house	YES
	Segregation Sheds	YES.
	Amrit Sarovar	YES.
	JJM Assets	YES.
	Compost/ Soak Pits	YES
	PMGSY / MGNREGA works	YES
	Any other	
D	Distribution of certificates	
	Self Employment Schemes	No
	Land Pass books	No
	Any other	No.
E	Awareness generation on digital services, transparency, Corruption Free, NashaMukt Bharat, Viksit Bharat(Mobile Van) and Flagship Schemes given in the instruction manual	YES, NashaMukt & Corruption free.

QUESTIONNAIRE FOR B2V5

Schedule-VI
(SDG THEME ADOPTED BY THE PANCHAYAT)

S. No	Particulars	Status
1	SDG Theme adopted by the Panchayat	Poverty Free & Enhanced Livelihood Village.
2	Activities undertaken under the Theme (as per instruction manual)	Add all Eligible in PDS System. Give Pension to all old age & widows. Give Job cards to all Eligible.
3	Status of activities undertaken	All activities have been performed
4	Visible impact of the Activities	Currently 507 Job cards are active. All people are registered on PDS.
5	Have Gram Panchayat Development Plan (GPDP) prepared and uploaded	Yes and uploaded.
6	How many activities of SDG have been covered under GPDP	Seven activities
7	Bottlenecks, if any, faced in the achievement of SDG Theme	People need digital literacy.
8	Remarks of the Visiting Officer on the status SDG Theme	Satisfactory

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Schedule-VII
(IMPACT OF B2V1 TO B2V4 PHASES)

S. No	Particulars	Status
A Demands/ Grievances addressed by the Administration		
1	Need upgradation of Transpms. in ward 3 & 5.	
2	Need timely Vaccinations.	
3	Road Renovation.	
4	Pitlatation Plant not Started.	
5	Revenue Staff has less Humanforce.	
B Impact of B2V1 to B2V4		
1	All Departments now working properly.	
2	Door to Door Services delivered now.	
3	Electricity Transformers provided and are sufficient now.	
4		
5		
C Challenges in the Panchayat		
1	Panchayat is on Hilly Terrain, needs more funds.	
2	Panchayat has BPL people, needs attention.	
3		
4		
5		
D Suggestions if any		
1	Need of Digital Literacy Camps in Village.	
2		
3		
4		
5		

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Schedule-VIII

I. OVERALL PERCEPTION OF FUNCTIONING OF GOVERNMENT DEPARTMENTS

1	BEST PERFORMING DEPARTMENTS
1	FOOD SUPPLIES.
2	RDD & PR.
3	Educational.
2	LEAST RESPONSIVE DEPARTMENTS
1	Youth Services Department.
2	Public Works Department.
3	Skill Development.

II. FEEDBACK ON UT INITIATIVES

From B2V1 to B2V4, Village has achieved no. of developmental milestones.

All Govt Services are provided Door to Door.

III. GENERAL ASSESSMENT OF THE VISITING OFFICER

S. No	Particulars	Status
1	Any major complaint brought to the notice of the Visiting Officer	Power Shortage by PDD.
2	Major/ urgent public demands that was/ were reflected earlier but have not been addressed so far:	Playground & Health Centre - Upgradation of Middle School to High School.
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)	Satisfactory.
4	Overall Rating of Govt functioning as given by the Panchayat (Scale of 0 to 10)	8.5.
5	Certificate from Sarpanch that the visiting officer has stayed in the panchayat for 2 days	Yes, they stayed here for 2 days.

Signature of Sarpanch

Name.....Gulzar Ahmad Dar.....

Gulzar Ahmad Dar
Sarpanch
Pvt. Halqa Halpoo

Signature of the Visiting Officer

Name.....Mohd Amin Khan.....