

QUESTIONNAIRE FOR B2V5

Schedule-I (A)

(Details of Reporting Officer and Reporting Panchayat)

A. Details of Reporting Officer:

S.No	Particulars	
1	Name	Zubaie Sultan
2	Designation	Accounts officer
3	Department	Finance
4	Place of posting	Local Fund Audit & Pensioning, Kashmir
5	Mobile No	9622887808
6	Email ID	z56999@gmail.com
7	Home District	Anantnag
8	Dates of visit	13-14 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	H. P. Tawesla
2	Local Government Directory(LGD) code of the Panchayat	274723
3	Name of CD Block	Biybehara
4	Name of Tehsil	Biybehara
5	Name of District	Anantnag

C. Panchayat Profile:

S.No	Particulars	
1	No. of revenue villages in the Panchayat	01
2	No. of hamlets in the Panchayat	03
3	No. of households in the Panchayat	360
4	Population (approx) of the Panchayat	2160

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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	Abdul Hussain Sufi	JAEo	Present	
2	Education	Mohd Rafiq Dae	Teacher	"	
3	Food, Civil Supplies and Consumer Affairs	Shazia Akhtee	CBC	"	
4	Forest	Syed Sajid Ahmad	asst. Dy	"	
5	Health and Medical Education	Mohd Ayub Dae	MTS	"	
6	ICDS Department	Ameera Akhtee	ANW	"	
7	Irrigation and Flood Control Department	Ab. Rashid Dae	Helpce	"	
8	Jal Shakti Department	Kaisee Gul	J.E	"	
9	Power Development Department	Fayaz Ah / Mohd Saleem	Inspector	"	
10	Public Works Department	Numeer Ah. Seh	MTS	"	
11	Revenue	Abdul Hamid Shan	Patwari	"	
12	Rural Development and Panchayat Raj	Nigae Ah. Bhat	Pvt. Secretary	"	
13	Skill Development	—	—	Absent	
14	Social Welfare Department	Haseena Akhtee	MTS	Present	
15	Youth Services and Sports Department	Mohd Ayub Bhat	PET	"	
16	Others Sericulture	Shahzadeh Bano	Helpce	"	
17	Fisheries	Nigae Ahmad	F. Supervisor	"	
18	Horticulture	Aqib Ah. Wani	Hot. Tech.	"	
19	Fire & Emergency	Nigae Ah. Bhat	Fire man	"	
20					

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Schedule-II

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

1	Infrastructure of Panchayat Ghar				
	a) Govtbuilding/private				
	b) New/need repairs				
	II. Furniture(Y/N)				
	III. Computer / printer(Y/N)				
	IV. Internet (Y/N)				
	V. Telephone (Y/N)				
	VI. Toilet (CSC/part of panchayat ghar) (Y/N)				
	VII. Water (Y/N)				
	VIII. Electricity(Y/N)				
2	Educational institutes	No. of Schools	Enrollment	Teacher vacancies	Govt Building/ Private Building
	a) Kindergarten				
	b) Primary				
	c) Middle	01	84	02	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
		03	118	02	Pvt.
4	Healthcare facility	No. of sub centers	No of PHCs	No of health & wellness centers	No of Institute having Govt. building
		-	-	01	(01) Govt. building
5	Bankbranch(Y/N)				
6	Availability of ATM (Y/N)				
7	Khidmatcenter/ CSC (Y/N)				
8	Patwarkhana(Y/N)				
9	Village haat (Y/N)				
10	Playground(Y/N)				
11	Ration shop (Y/N)	No. of Ration Shop	No. of Registered beneficiaries	Connected with online biometric system or not	
		01	1761	Yes (100 %)	
12	Government offices- details, whether functional or not	No. of Govt Offices		Functional	
		05		Yes	
13	Amrit Sarovars - details, location, condition	Details	Location	Condition	Utilization
		-	-	-	-
14	Uniqueness of Panchayat in terms of tourism, culture, heritage, potential, etc	Village located on Vishaw river & has potential of fisheries.			
15	i. Whether Panchayat assets captured on e-Gram SampdaApp (Y/N)	Yes			
	ii. Number of Asset captured	06			
	iii. Please mention assets	Anganwadi Centres School building Health Centre Animal Husbandry. Panchayat Secretariate.			
16	List of Incomplete Buildings- names, year of construction	Name	Year of construction		
		-	-		
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	REASON FOR PENDING
1	Old Age pension	Social Department Welfare	196	196	
2	Widow pension	Social Department Welfare	27	27	
3	Disability pension	Social Department Welfare	32	32	
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	-	-	
7	Digital Services provided	IT/ BDO/ CSC	346	226	(BDR visit)
8	Deksh Kisan	Agriculture Department	11	11	
9	Kisan credit card	Agriculture Department	346	346	
10	PM Kisan Sammanvidhi	Agriculture Department	346	226	Mutations pending
11	Employment Saturation (PMEGP, Tejaswani, Mumkin, Mission Youth, Nimmayat, etc)	Employment Department	07	07	
12	Primary Agriculture Credit Society (PACS) formation	Cooperative Department	-	-	
13	JIM Implementation	Jal Shakti Department			
	I. No of Household provided FHTC		210	210	
	II. Har Ghar Jal village(s) certified (No.)		-	-	Within one month
14	No of Households electrified	PDD	360	360	
15	PMAY- Gramin	RDD& PR	02	02	
16	SBM Gramin- IHML functional (Household toilets)	RDD& PR	160	160	
17	ODF Plus villages (No)	RDD& PR	01	01	
18	Targeted Sock pit completed	RDD& PR	167	167	
19	JIGLM:	RDD& PR			
	I. Number of Self Help Groups formed		-	-	
	II. Number of Households involved		-	-	
20	Land Passbook Saturation	Revenue Department	360	150	online application
21	Pending Mutations	Revenue Department	210	210	
22	Domicile Certificates	Revenue Department	2160	1512	Rest not applied
23	Persons identified drug addicts	BDO/ Sarpanch	Nil	Nil	
24	Awareness camps for de-addiction conducted	BDO/ Sarpanch	03	03	
25	Drugs Addicts rehabilitated	BDO/ Sarpanch	Nil	Nil	
26	Golden Health Card under Ayushman Bharat	Health Department	1903	1826	Biometric issue
27	Jarani suraksha yojana	Health Department	600	600	
28	Status under Anaemia Mukht	Health Department	600	390	
29	Status under Leprosy Mukht	Health Department	Nil	Nil	
30	Number of Ayushman Melas organized at Health & Wellness centres /CHCs under Ayushman Bharat	Health Department	04	04	
31	Number of Ayushman Sabas held	Health Department	01	01	
32	Out of School Children brought to Schools	School Department Education	Nil	Nil	
33	Number of students still out of Schools	School Department Education	Nil	Nil	
34	Persons educated through bridge courses	School Department Education	Nil	Nil	
35	Household using clean cooking fuel (LPG)	FCS & CA	360	360	

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Schedule-IV (FIELD VISITS IN THE PANCHAYAT)

I. Health Institutions:

S. No	Particulars	Status
1	Name of Health Institutions	HWC at Tulken
2	Type of building (Govt./ Private)	Govt.
3	Availability of Staff	01 (MLHP)
a) Doctor		01 (FMPHW)
b) Paramedical		3/2
4	No of patients attended during the month	Yes
5	Status of medicine availability	Yes
6	Special medical camp held, if any	Yes
7	Status of Immunization	Yes
8	Participation of health worker in Village Health and Nutrition Day	Yes
9	Institutional deliveries in Panchayat (Current Year)	16
10	Non- Institutional deliveries in Panchayat (Current Year)	Nil
11	Other	-
12	Remarks of the Visiting Officer	- Demand of upgradation. - Public says since that Health Institute be kept under Medical block Bijbehara instead of H.B. Darnah.

II. Education Institutions:

S. No	Particulars	Status
1	Name of Education Institutions	Govt. Middle School, Tulken
2	Type of building (Govt./ Private)	Govt.
3	Availability of Staff as per sanctioned strength	06
4	Enrolment of the School	a) 40 Total = 84
a) Boys		b) 44
b) Girls		No
5	Availability of play ground	Yes
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	Satisfactory. However, School students demand of Basketball Court.

III. Anganwari Center:

S. No	Particulars	Status
1	Location of Anganwari center	Heepora, Bonpora, Mamzpora.
2	Number of children enrolled a) Boys b) Girls	57 61
3	Status of Building (Private/ Govt.)	Pub.
4	Availability of Helper/ worker	01 / 03
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	-
14	Remarks of the Visiting Officer	- Need 02 number of Helper. - Overall Satisfactory.

IV. CAPD Store:

S. No	Particulars	Status
1	Location of CAPD Store	Bonpora, Telkhen
2	Government / Private	Pub.
3	Name of the dealer (in case of Private)	Shazia Akhtee
4	No of registered beneficiaries	1761
5	No of beneficiaries drawing Ration from the store	1761
6	Whether store is functioning through Aadhar biometric system	Yes
7	Whether record/register maintained in the store	Yes
8	Availability of ration	100 %
9	Any Other	-
10	Remarks of the Visiting Officer	Satisfactory.

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	Not available.
7	Any Other	—
8	Remarks of the Visiting Officer	- No representative from Bank. - Demand of ATM x bank branch.

VI. Amrit Sarovar:

S. No	Particulars	Status
1	Location of Amrit Sarovar	Nil
2	Condition of Amrit Sarovar	Nil
3	Details of repair undertaken, if any	Nil
4	Utilization of Amrit Sarovar	Nil
5	Any Other	—
6	Remarks of the Visiting Officer	No Spring or any traditional water body exist in Panchayat Hdqn.

VII. Playground:

S. No	Particulars	Status
1	Location of Playground	Not available
2	Condition of Playground	—
3	Utilization of Playground	—
4	Any Other	—
5	Remarks of the Visiting Officer	Revenue department must identify land for playground in consultation with RDO & public.

VIII. Partwarkhana:

S. No	Particulars	Status
1	Location of Partwarkhana	At Rakh Hattambong.
2	Government/ Private building	At Panchayat Ghar
3	Land passbook saturation	150 out of 360
4	Pending mutations	2/0
5	Any Other	—
6	Remarks of the Visiting Officer	Separate Partwarkhana to be made available.

IX. PMAY house:

S. No	Particulars	Status
1	Location of PMAY house constructed	Tulkhen
2	Name of the beneficiary	1, Zahore Ah. Dae 2, Shabir Ah. Dae
3	Status of the house (completed/ in-use/ under-construction)	01 = Completed 01 = Under Construction.
4	Any Other	-
5	Remarks of the Visiting Officer	Satisfactory.

X. Soak pits/Compost pits:

S. No	Particulars	Status
1	Location of Soakpits/ compost pits	Tulkhen (IHH)
2	Name of the beneficiaries	Fayaz Ah. Dae, Sajid Ah. Dae Shabir Ah. Dae
3	Status of the Soakpits/ compost pits (completed/ in-use/ under-construction)	Completed & 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	Mangpora & Bompura.
2	No of online services provided by the CSC	15
3	No of persons approached for services	252
4	Any Other	-
5	Remarks of the Visiting Officer	Awareness Camps on monthly basis to aware public about online services were held to line departments & CSC centers.

XII. Observation of field officer on basic amenities:

S. No	Particulars	Observations
1	Connectivity Road	Yes (Satisfactory).
2	Transport	Good (Put as well as Public)
3	Electricity	Satisfactory.
4	Drinking water	Average.
5	Cleanliness	Average.
6	Sports facility (Playground)	Not Available
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	<u>Cultural Events/ Programmes</u>	
	1. Debates and Seminars	Yes
	2. Skits, Songs, Dramas	Yes
	3. Local Folk programme / Show	Yes
	4. Discussions with PRI and Senior citizens	Yes
	5. Exhibitions	-
B	<u>Sports Activities</u>	
	1. Sports Event	Yes
	2. Distribution of sports kit	-
C	<u>Inaugurations (If any)</u>	
	PMAY house	Yes
	Segregation Sheds	Yes
	Amrit Sarovar	-
	JJM Assets	-
	Compost/ Soak Pits	Yes
	PMGSY / MGNREGA works	Yes
	Any other	-
D	<u>Distribution of certificates</u>	
	Self Employment Schemes	-
	Land Pass books	Yes
	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, all Components Touched Successfully.

QUESTIONNAIRE FOR B2V5
Schedule-VI
(SDG THEME ADOPTED BY THE PANCHAYAT)

S. No	Particulars	Status
1	SDG Theme adopted by the Panchayat	Poverty & enhanced livelihood.
2	Activities undertaken under the Theme (as per instruction manual)	Yes
3	Status of activities undertaken	In process.
4	Visible impact of the Activities	Yes
5	Have Gram Panchayat Development Plan (GPDP) prepared and uploaded	Yes
6	How many activities of SDG have been covered under GPDP	63
7	Bottlenecks, if any, faced in the achievement of SDG Theme	No.
8	Remarks of the Visiting Officer on the status SDG Theme	All line departments are working effecttently to enhance livelihood of G.P. & to bring poverty down.

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Schedule-VII
(IMPACT OF B2V1 TO B2V4 PHASES)

S. No	Particulars	Status
A	Demands/ Grievances addressed by the Administration	
	1	Roast Connectivity to PHC Tulkhari.
	2	50% flood protection bunds completed on river Vishnu.
	3	
	4	
	5	
B	Impact of B2V1 to B2V4	
	1	There is positive impact on development activities/works done through B2V1 to B2V4.
	2	
	3	
	4	
	5	
C	Challenges in the Panchayat	
	1	Flood prone
	2	Lack of playgrounds.
	3	
	4	
	5	
D	Suggestions if any	
	1	Since the G.P. is flood prone, hence,
	2	need for immediate flood protection bunds
	3	across the bank of river Vishnu.
	4	
	5	

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Schedule-VIII

i. OVERALL PERCEPTION OF FUNCTIONING OF GOVERNMENT DEPARTMENTS

1	BEST PERFORMING DEPARTMENTS
1	RDO
2	Education
3	Health.
2	LEAST RESPONSIVE DEPARTMENTS
1	-
2	-
3	-

ii. FEEDBACK ON UT INITIATIVES

The UT initiative taken up under Honourable Prime Minister of India are beneficial to people at grass root level.

iii. GENERAL ASSESSMENT OF THE VISITING OFFICER

S. No	Particulars	Status
1	Any major complaint brought to the notice of the Visiting Officer	1) Flood protection burst. 2) 4" pipe line with through old national Highways Road cutting to supply it to H.P. towards.
2	Major/ urgent public demands that was/ were reflected earlier but have not been addressed so far:	3) 2.5 km road clearance X Macadamization in the internal road of G.P. 4) Fencing & stay room for pump station. 5) Demand of 50 LT pipes & 10 HT pipes with 1000 Tonne.
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)	08
5	Certificate from Sarpanch that the visiting officer has stayed in the panchayat for 2 days	It is certified that both Sarpanch namely Mushtaq Ali Dar & visiting officer Zubair Sultan stayed in the panchayat for 2 days & 1 night. W.E.F 13-14 Nov. 2023.

Signature of Sarpanch

Name: Mushtaq Ali Dar

Signature of the Visiting Officer

Name: Zubair Sultan