



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	Mohamed Ramzan Khan
2	Designation	Sy Lecturer
3	Department	School Education
4	Place of posting	GHSS Ananthang
5	Mobile No	7006489238
6	Email ID	mramzan2@gmail.com
7	Home District	Ananthang
8	Dates of visit	13th and 14th of 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	Tail upper.
2	Local Government Directory(LGD) code of the Panchayat	242594
3	Name of CD Block	Dachinpora.
4	Name of Tehsil	Sogupora.
5	Name of District	Ananthang.

Panchayat Profile:

S.No	Particulars	
1	No. of revenue villages in the Panchayat	02
2	No. of hamlets in the Panchayat	02
3	No. of households in the Panchayat	405.
4	Population (approx) of the Panchayat	2863.

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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	Swatan Preet Kaur	Jr. AEO	Present	
2	Education	Ikbal Al Khadda	Teacher	Present	
3	Food, Civil Supplies and Consumer Affairs	Fayaz Ali Bhat		Absent.	
4	Forest	Abd Rashed Bhat	Arrester	Present.	
5	Health and Medical Education	Dr. Touba Zaffar	Doctor	Present.	
6	ICDS Department	Sonia Kaur	Front line worker	Present.	
7	Irrigation and Flood Control Department	Mohd Abbas Mir		Present.	
8	Jal Shakti Department	Aijaz Ali Dar	PHE	Absent	
9	Power Development Department	Tajmud Khan	Cinema	Present.	
10	Public Works Department	Amal Khaliq	MTS	Present	
11	Revenue	M. Yousuf Kameel	Patwar	Present.	
12	Rural Development and Panchayat Raj	Shameema Rahman	Pgt sec.	Present	
13	Skill Development				
14	Social Welfare Department				
15	Youth Services and Sports Department	Aftab Hussain Khadda	PEP	Absent.	
16	Others				
17	Animal Husbandry	Dr. Mohd Naimul	Vet surgeon	Present.	
18	Fishing	Suhail Nageed Ganie	Fisheries	Present.	
19	RDD	Dilapara Akhate	Heepal	Present.	
20	Agriculture	Gull Mohd Ganie		Present.	

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

1	Infrastructure of Panchayat Ghar	Building not available. New building.			
	a) Govt building/private				
	b) New/need repairs				
	II. Furniture (Y/N)	Yes.			
	III. Computer/printer (Y/N)	Yes.			
	IV. Internet (Y/N)	No.			
	V. Telephone (Y/N)	No.			
	VI. Toilet (CSC/part of panchayat ghar) (Y/N)	No.			
	VII. Water (Y/N)	No.			
	VIII. Electricity (Y/N)	No.			
2	Educational institutes	No. of Schools	Enrollment	Teacher vacancies	Govt Building/ Private Building
	a) Kindergarten	02	107	11	Govt building
	b) Primary	02	118	16	Govt building
	c) Middle	03	N/A	N/A	
	d) High	4	N/A	N/A	
	e) Higher Secondary	4	N/A	N/A	
	f) College	4	N/A	N/A	
3	Anganwadi Centre	No. of Anganwari Centres	Total Children Enrolled	Helper / Worker vacancies	Govt Building/ Private Building
		05	198	N/A	Private Building
4	Healthcare facility	No. of sub centers	No of PHCs	No of health & wellness centers	No of Institute having Govt. building
		N/A	N/A	01	N/A
5	Bank branch (Y/N)	No.			
6	Availability of ATM (Y/N)	No.			
7	Khidmat center/ CSC (Y/N)	Yes.			
8	Patwar khana (Y/N)	No.			
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	
	Yes.	02	2863	Yes.	
12	Government offices- details, whether functional or not	No. of Govt Offices		Functional	
13	Amrit Sarovars - details, location, condition	Details	Location	Condition	Utilization
			Banyan tree	Good	Drinking
14	Uniqueness of Panchayat in terms of tourism, culture, heritage, potential, etc	Needs to develop in every area			
15	i. Whether Panchayat assets captured on e-Gram SampdaApp (Y/N)	Yes			
	ii. Number of Asset captured				
	iii. Please mention assets				
	1.	Health & Wellness Centre.			
	2.	Anganwadi Centre.			
	3.	Middle school.			
	4.	Primary school.			
	5.				
16	List of Incomplete Buildings- names, year of construction	Name	Year of construction		
	2 Rms	Govt. middle school Baul	2017		
17	List of Underutilized Buildings- names	Name	Year of construction		
		N/A	N/A		

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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	130	130	
2	Widow pension	Social Department Welfare	15	15	
3	Disability pension	Social Department Welfare	25	25	
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			
8	Daksh Kisan	Agriculture Department	55	12	not interested
9	Kisan credit card	Agriculture Department	300 400	400	Nill.
10	PM Kisan Sammanidhi	Agriculture Department	399	213	mutation not done
11	Employment Saturation (PMEGP, Tejasvani, Munkin, Mission Youth, Himmat, etc)	Employment Department			
12	Primary Agriculture Credit Society (PACS) formation	Cooperative Department			
13	JAM Implementation	Jai Shakti Department			
	i. No of Household provided FHTC		366	366	
	ii. Har Ghar Jal village(s) certified (No.)				
14	No of Households electrified	PDD	10500	NILL.	
15	PNAY- Gramin	RDD& PR	15	15	
16	SBM Gramin- IHHL functional (Household toilets)	RDD& PR	276	8	non-availability of funds
17	ODF Plus villages (No)	RDD& PR			
18	Targeted Sock pit completed	RDD& PR	3	3	
19	JKRLM:	RDD& PR	205 15	15	
	i. Number of Self Help Groups formed				
	ii. Number of Households involved		120	120	
20	Land Passbook Saturation	Revenue Department	560	560	
21	Pending Mutations	Revenue Department	150	135	under process
22	Domicile Certificates	Revenue Department	2063	156	Beneficiaries not approached
23	Persons Identified drug addicts	BDO/ Sarpanch	Nill.		
24	Awareness camps for de-addiction conducted	BDO/ Sarpanch	Yes.		
25	Drugs Addicts rehabilitated	BDO/ Sarpanch	Nill.		
26	Golden Health Card under Ayushman Bharat	Health Department	2433	2283	Not updated in Ration Cards
27	Janani suraksha yojana	Health Department	37	37	
28	Status under Anaemia Mukht	Health Department	Nill.		
29	Status under Leprosy Mukht	Health Department	Nill.		
30	Number of Ayushman Melas organized at Health & Wellness centres /CHCs under Ayushman Bharat	Health Department	21	21	
31	Number of Ayushman Sabhas held	Health Department	3	3	
32	Out of School Children brought to Schools	School Department Education	3		
33	Number of students still out of Schools	School Department Education	Nill.		
34	Persons educated through bridge courses	School Department Education	Nill.		
35	Household using clean cooking fuel (LPG)	FCS & CA	497		

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Schedule-IV (FIELD VISITS IN THE PANCHAYAT)

I. Health Institutions:

S. No	Particulars	Status
1	Name of Health Institutions	Health and Wellness Centre
2	Type of building (Govt./ Private)	Private.
3	Availability of Staff a) Doctor b) Paramedical	Yes.
4	No of patients attended during the month	165.
5	Status of medicine availability	22 drugs.
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)	100.37
10	Non- Institutional deliveries in Panchayat (Current Year)	N.I.
11	Other	
12	Remarks of the Visiting Officer	It needs well ventilated and well established building and needs also power supply.

II. Education Institutions:

S. No	Particulars	Status
1	Name of Education Institutions	Primary & Middle Schools.
2	Type of building (Govt./ Private)	Govt
3	Availability of Staff as per sanctioned strength	27
4	Enrolment of the School a) Boys b) Girls	Boys 107 Girls 118 = Total 225.
5	Availability of play ground	Partially.
6	Availability of drinking water	Yes.
7	Availability of electricity	Yes.
8	Availability of functional toilets	4 out of 5
9	Activities undertaken under 'My School My Pride'	Sports & Cultural.
10	Other	
11	Remarks of the Visiting Officer	Schools need basic infrastructure and sports facilities for children.

III. Anganwari Center:

S. No	Particulars	Status
1	Location of Anganwaricenter	Trail + Pethnambal.
2	Number of children enrolled a) Boys b) Girls	98 (Boys) 100 (Girls).
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	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	Satisfactory

IV. CAPD Store:

S. No	Particulars	Status
1	Location of CAPD Store	Trail & Pethnambal.
2	Government / Private	Trail Private & Pethnambal Government.
3	Name of the dealer (in case of Private)	Fayaz Ahmad Bhat.
4	No of registered beneficiaries	2863.
5	No of beneficiaries drawing Ration from the store	2863.
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

V. Bank/ Extension counter:

S. No	Particulars	Status
1	Location of Bank/ Extension counter	Bank Branch 561947000 & CSC at Trail and Pethnamal.
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	

VI. Amrit Sarovar:

S. No	Particulars	Status
1	Location of Amrit Sarovar	Patnag Trail & Tabetnag.
2	Condition of Amrit Sarovar	Good.
3	Details of repair undertaken, if any	Developed under MGNREGS
4	Utilization of Amrit Sarovar	utilized for drinking water.
5	Any Other	
6	Remarks of the Visiting Officer	Satisfactory

VII. Playground:

S. No	Particulars	Status
1	Location of Playground	N/A.
2	Condition of Playground	not available.
3	Utilization of Playground	
4	Any Other	
5	Remarks of the Visiting Officer	No of play grounds needs to be constructed at Trail and Pethnamal respectively.

VIII. Partwarkhana:

S. No	Particulars	Status
1	Location of Partwarkhana	N/A.
2	Government/ Private building	N/A.
3	Land passbook saturation	560/560.
4	Pending mutations	15
5	Any Other	
6	Remarks of the Visiting Officer	Requirement of Partwarkhana in Panchayat Helga Trail

IX. PMAY house:

S. No	Particulars	Status
1	Location of PMAY house constructed	Tamil and Peth Nambal
2	Name of the beneficiary	15.
3	Status of the house (completed/ in-use/ under-construction)	15 as completed 10 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	Tamil and Peth Nambal.
2	Name of the beneficiaries	28
3	Status of the Soakpits/ compost pits (completed/ in-use/ under-construction)	28 completed.
4	Any Other	
5	Remarks of the Visiting Officer	Satisfactory

XI. Khidmatcenter / CSC:

S. No	Particulars	Status
1	Location of Khidmatcenter/ CSC counter	Tamil & Peth Nambal 01 = 3
2	No of online services provided by the CSC	10.
3	No of persons approached for services	1308.
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	Needs widening of road
2	Transport	Very poor Transport facility
3	Electricity	Needs a pump in water pipes
4	Drinking water	Satisfactory
5	Cleanliness	Satisfactory
6	Sports facility (Playground)	Playground not available for youth
7	Any Other	upgradation of schools and school building

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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	Nasha Mukht Bharat
	2. Skits, Songs, Dramas	Borochetchar Mukht Sank
	3. Local Folk programme / Show	Conducted at MS Pathanahel
	4. Discussions with PRI and Senior citizens	Yes, held the meeting
	5. Exhibitions	conducted by ICOS
B	Sports Activities	
	1. Sports Event	Carrom, Chess and Tug of war.
	2. Distribution of sports kit	Nil
C	Inaugurations (If any)	
	PMAY house	01 (Akhona Bawar)
	Segregation Sheds	01 (Swm unit).
	Amrit Sarovar	01 (Bathery). Yes.
	IJM Assets	Yes.
	Compost/ Soak Pits	Yes
	PMGSY / MGNREGA works	Yes
	Any other	
D	Distribution of certificates	
	Self Employment Schemes	Yes.
	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 (Conducted with the help of school Teachers)

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Schedule-VI
(SDG THEME ADOPTED BY THE PANCHAYAT)

S. No	Particulars	Status
1	SDG Theme adopted by the Panchayat	Clean water and Sanitation Goal no-6
2	Activities undertaken under the Theme (as per instruction manual)	Installed new pipelines and development of Amritsarowar and Borewells
3	Status of activities undertaken	Started the construction of filtration plants
4	Visible impact of the Activities	People are satisfied with the Services of Jalshakti
5	Have Gram Panchayat Development Plan (GPDP) prepared and uploaded	Yes
6	How many activities of SDG have been covered under GPDP	Five activities of SDG covered under GPDP
7	Bottlenecks, if any, faced in the achievement of SDG Theme	PH Halga doesn't face any difficulty in the achievement of SDG Theme
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	Construction of foot bridge over Liddernalla at Trail point	
2	Installation of HT LT Poles and wires	
3	Regeneration of Link road from Trail to Balthi	
4	Regeneration of Link road from Majidshah to Paggan	
5	Construction of New School buildings	
B Impact of B2V1 to B2V4		
1	upgradation of roads (done)	
2	Installation of water pipes (done)	
3	Development of Amrit Sarovar (done)	
4	Constructed 10 no. of tile lanes (done)	
5	Constructed 15 no. of PMAY Houses	
C Challenges in the Panchayat		
1	Poor network of electricity	
2	Poor Infrastructure of School building	
3	Very poor Transport facilities	
4	non-availability of all weather roads	
5	faces challenge of non-availability of Panchayat office	
D Suggestions if any		
1	Needs sheep husbandry unit	
2	Regiment the representation from Panchayat community	
3	als to declare the Panchayat Halga as	
4	back ward area.	
5	clubbing primary schools with middle school	

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Schedule-VIII

I. OVERALL PERCEPTION OF FUNCTIONING OF GOVERNMENT DEPARTMENTS

1. BEST PERFORMING DEPARTMENTS	
1	Tal Shikhi Department
2	ICDS
3	Health Department and RDD
2. LEAST RESPONSIVE DEPARTMENTS	
1	Revenue Department and Flood Control
2	R and B department
3	PDD

II. FEEDBACK ON UT INITIATIVES

People are satisfied with the UT initiatives like digital services provided by UT administration and construction of filtration plant under TJM.

III. GENERAL ASSESSMENT OF THE VISITING OFFICER

S. No	Particulars	Status
1	Any major complaint brought to the notice of the Visiting Officer	None of the demands fulfilled by R and B department
2	Major/ urgent public demands that was/ were reflected earlier but have not been addressed so far:	Construction of footbridge over Liddar Nallah at trail junction
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)	After the completion of two days visit I suggest to upgrade the school buildings and their infrastructure
4	Overall Rating of Govt functioning as given by the Panchayat (Scale of 0 to 10)	$\frac{7}{10}$
5	Certificate from Sarpanch that the visiting officer has stayed in the panchayat for 2 days	Certified that visiting officer Trail-A performed his duties in an efficient manner for 2 days completely.

Signature of Sarpanch

Name: BAHIR AHMAD BHAT

Signature of the Visiting Officer

Name: M. Ramzan Mir

