



1st 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	MOHAMMAD ASHRAF GANAI
2	Designation	SR.LECTURER
3	Department	EDUCATION
4	Place of posting	GHSS KADIPORA
5	Mobile No	9906642491
6	Email ID	Ganaieashraf44@gmail.com
7	Home District	ANANTNAG
8	Dates of visit	13 TH AND 14 TH 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	TRAIL B
2	Local Government Directory(LGD) code of the Panchayat	242596
3	Name of CD Block	DACHNIPORA
4	Name of Tehsil	SRIGUFWARA
5	Name of District	ANANTNAG

C. Panchayat Profile:

S.No	Particulars	
1	No. of revenue villages in the Panchayat	02
2	No. of hamlets in the Panchayat	08
3	No. of households in the Panchayat	264
4	Population (approx) of the Panchayat	1586

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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 Field staff 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	MOHD SHAFI MIR	FIELD ASST.	PRESENT	
2	Education	GH RASOOL RATHER	TEACHER	PRESENT	
3	Food, Civil Supplies and Consumer Affairs				
4	Forest	NAZIR AHMAD RATHER	FOREST GUARD	PRESENT	
5	Health and Medical Education				
6	ICDS Department	AKHTER SHAKEELA	SUPERVISOR	PRESENT	
7	Irrigation and Flood Control Department	AB AZIZ MIR	CIVIL HELPER	PRESENT	
8	Jal Shakti Department	LAL MOHD BHAT	ASST. LINE MAN	PRESENT	
9	Power Development Department	FAROOQ AHMAD WANI	LINE MAN	PRESENT	
10	Public Works Department	UMER KHALIQ	MTS	PRESENT	
11	Revenue				
12	Rural Development and Panchayati Raj	MANZOOR AHMAD BHAT	VLW	PRESENT	
13	Skill Development				
14	Social Welfare Department				
15	Youth Services and Sports Department	FAROOQ AHMAD BHAT	PET(REK)	PRESENT	
16	Others	MUZAMIL AHMAD MIR	CSC VLE	PRESENT	
17	Ayush	DR.REYAZ AHMAD	MEDICAL OFFICER	PRESENT	
18	Handi Crafts	MUDASIR AHMAD SOFI	MTS	PRESENT	
19	FIRE SERVICES	NAZIR AHMAD TANTRAY	SGFM	PRESENT	
20	Fisheries	SUHAIL MAJEED GANIE	MTS	PRESENT	

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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	GOVT. BUILDING			
	b) New/needingrepairs	NEW			
	II. Furniture(Y/N)	NO			
	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	2	60	05	GOVT
	b) Primary	2	95	05	GOVT
	c) Middle	2	32	NILL	GOVT
	d) High	0	0	NILL	NILL
	e) Higher Secondary	0	0	NILL	NILL
	f) College	0	0	NILL	NILL
3	AnganwadiCentre	No. of Anganwari Centres	Total Children Enrolled	Helper / Worker vacancies	Govt Building/ Private Building
		05	112	05/05	PRIVATE BUILDING
4	Healthcare facility	No. of sub centers	No of PHCs	No of health & wellness centers	No of Institute having Govt. building
		0	0	0	0
5	Bankbranch(Y/N)	N			
6	Availability of ATM (Y/N)	Y			
7	Khidmatcenter/ CSC (Y/N)	Y			
8	Patwarkhana(Y/N)	N			
9	Village haat (Y/N)	Y			
10	Playground(Y/N)	Y			
11	Ration shop (Y/N)	No. of Ration Shop	No. of Registered beneficiaries	Connected with online biometric system or not	
		01			
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	TOURISM			
15	i. Whether Panchayat assets captured on e-Gram SampdaApp (Y/N)	Y			
	ii. Number of Asset captured				
	iii. Please mention assets				
	1.				
	2.				
	3.				
	4.				
	5.				
16	List of Incomplete Buildings- names, year of construction	Name		Year of construction	
		NIL			
17	List of Underutilized Buildings-	Name		Year of construction	

	names	NILL	
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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 Welfare Department	150	150	NILL
2	Widowpension	Social Welfare Department	15	15	NILL
3	Disabilitypension	Social Welfare Department	30	30	NILL
4	Status under Stunting Mukht	Social Welfare Department	0	0	
5	Status under wasting Mukht	Social Welfare Department	0	0	
6	Equipment's provided to Specially abled persons(implants, tricycles etc)	Social Welfare Department	NILL	NILL	
7	Digital Services provided	IT/ BDO/ CSC	1586/1400	1000	DOCUMENTATION INCOMPLETE
8	Daksh Kisan	Agriculture Department	40	12	NOT INTRESTED
9	Kisan credit card	Agriculture Department	320	320	
10	PM KisanSammannidhi	Agriculture Department	310	121	MUTATION NOT DONE
11	Employment Saturation (PMEGP, Tejasvani, Mumkin, Mission Youth, Himmayat, etc)	Employment Department	25	25	
12	Primary Agriculture Credit Society (PACS) formation	Cooperative Department	0	0	
13	JJM Implementation	Jal Shakti Department			
	i. No of Household provided FHTC		281	281	
	ii. Har Ghar Jal village(s) certified (No.)		281	281	
14	No of Households electrified	PDD	196	196	NILL
15	PMAY- Gramin	RDD& PR	10	10	NILL
16	SBMGramin- IHHL functional (Household toilets)	RDD& PR			
17	ODF Plus villages (No)	RDD& PR	2	2	NILL
18	Targeted Sock pit completed	RDD& PR			
19	JKRLM:	RDD& PR	0	0	
	i. Number of Self Help Groups formed		0	0	
	ii. Number of Households involved				
20	Land Passbook Saturation	Revenue Department	150	130	Uner process
21	Pending Mutations	Revenue Department	30	30	nill
22	Domicile Certificates	Revenue Department			
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	1586	1420	Documents in complete
27	Janani suraksha yojana	Health Department	10	05	INSTALLEMENT PENDING
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	48	40	WILL BE DONE DURING NOVEMBER

					DECEMBER
31	Number of AyushmanSabras held	Health Department	12	10	WILL BE DONE DURING NOVEMBER DECEMBER
32	Out of School Children brought to Schools	School Education Department	0	0	
33	Number of students still out of Schools	School Education Department	0	0	
34	Persons educated through bridge courses	School Education Department	0	0	
35	Household using clean cooking fuel (LPG)	FCS & CA	242	242	

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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 AND WELLNESS CENTER
2	Type of building (Govt./ Private)	GOVT. BUILDING
3	Availability of Staff a) Doctor b) Paramedical	DICTOR, YOGA INSTRUCTOR, SUPPORT STAFF
4	No of patients attended during the month	702
5	Status of medicine availability	YES, SUFFICIENT
6	Special medical camp held, if any	SCHOOL HEALTH
7	Status of Immunization	IMMUNIZED
8	Participation of health worker in Village Health and Nutrition Day	YES
9	Institutional deliveries in Panchayat (Current Year)	22
10	Non- Institutional deliveries in Panchayat (Current Year)	NILL
11	Other	
12	Remarks of the Visiting Officer	VERY GOOD AVAILABILITY MEDICINE SUFFICIENT AND RECORD UPDATED

II. Education Institutions:

S. No	Particulars	Status
1	Name of Education Institutions	GOVT. MIDDLE SCHOOL SAKHRAS
2	Type of building (Govt./ Private)	GOVT.
3	Availability of Staff as per sanctioned strength	09
4	Enrolment of the School a) Boys b) Girls	A) 62 B) 48
5	Availability of play ground	
6	Availability of drinking water	YES
7	Availability of electricity	

8	Availability of functional toilets	YES
9	Activities undertaken under 'My School My Pride'	YES
10	Other	SPORTS ACTIVITY,DEBATES,PARENT TEACHER MEETING
11	Remarks of the Visiting Officer	EXCELLENT HARD WORKING STAFF

III. AnganwariCenter:

S. No	Particulars	Status
1	Location of Anganwaricenter	SAKHRAS B,D
2	Number of children enrolled a) Boys b) Girls	A) 20 B) 29
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	OCCATIONALLY,STOP FOR 10-20 DAYS
8	Availability of Functional toilet	YES
9	Availability of tap connection	YES
10	Availability of electricity connection	YES
11	Number of children stunted	NILL
12	Number of children wasted	NILL
13	Any Other	TAKING PART IN UHND,BHNSC
14	Remarks of the Visiting Officer	CLEANNESS GOOD AND RECORD ARE UPDATED

IV. CAPD Store:

S. No	Particulars	Status
1	Location of CAPD Store	BONPORA SAKHRAS
2	Government / Private	PRIVATE
3	Name of the dealer (in case of Private)	NILL
4	No of registered beneficiaries	220
5	No of beneficiaries drawing Ration from the store	1200
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	DEDICATED AND HARD WORKING EMPLOYEES. RECORD UP TO DATED

V. Bank/ Extension counter:

S. No	Particulars	Status
1	Location of Bank/ Extension counter	NILL
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	TELOWANPORA
2	Condition of Amrit Sarovar	AVERAGE
3	Details of repair undertaken, if any	R WALL WORK DONE
4	Utilization of Amrit Sarovar	FOR DRINKING PURPOSE
5	Any Other	
6	Remarks of the Visiting Officer	NEEDS TO RENOVATION AND REPAIR

VII. Playground:

S. No	Particulars	Status
1	Location of Playground	SAKHRAS TALIPORA
2	Condition of Playground	VERY BAD
3	Utilization of Playground	ONLY TENIS
4	Any Other	NO
5	Remarks of the Visiting Officer	NEED TO EXPAND ,REPAIR AND RENOVATION TO MAKE IT FUNCTIONAL

VIII. Partwarkhana:

S. No	Particulars	Status
1	Location of Patwarkhana	SAKHRAS NEAR PANCHAYAT BAWAN
2	Government/ Private building	GOVT.
3	Land passbook saturation	130
4	Pending mutations	NILL
5	Any Other	NILL
6	Remarks of the Visiting Officer	NEEDS TO MAKE PARTWARKHANA FUNCATIONAL

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IX. PMAY house:

S. No	Particulars	Status
1	Location of PMAY house constructed	SAKHRAS MALPORA/BUNPORA
2	Name of the beneficiary	JAWHARA BANOO/ JAVAID AH SHEERGOJRI
3	Status of the house (completed/ in-use/ under-construction)	UNDER-CONSTRUCTION
4	Any Other	
5	Remarks of the Visiting Officer	WORK QUALITY GOOD NEEDS PENDING INSTALLEMENTS

X. Soak pits/Compost pits:

S. No	Particulars	Status
1	Location of Soakpits/ compost pits	MANZPORA SAKHRAS
2	Name of the beneficiaries	MOHAMMAD YOUSUF WANI
3	Status of the Soakpits/ compost pits (completed/ in-use/ under-construction)	COMPLETED
4	Any Other	
5	Remarks of the Visiting Officer	WORK QUALITY VERY GOOD

XI. Khidmatcenter / CSC:

S. No	Particulars	Status
1	Location of Khidmatcenter/ CSC counter	SAKHRAS BUNPORA
2	No of online services provided by the CSC	1200
3	No of persons approached for services	3000
4	Any Other	FUNCATIONAL MINI ATM
5	Remarks of the Visiting Officer	NEEDS TO MAKE CSC AADHAR ESSENTIAL SERVICE FUNCATIONAL/AUTHORIZED

XII. Observation of field officer on basic amenities:

S. No	Particulars	Observations
1	Connectivity Road	GOOD NEEDS TO WIDENING
2	Transport	NOT GOOD
3	Electricity	AVERAGE
4	Drinking water	GOOD
5	Cleanliness	AVERAGE
6	Sports facility (Playground)	YES BUT NEEDS TO RENOVATE

7	Any Other	NO
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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	NO
	2. Skits, Songs, Dramas	YES
	3. Local Folk programme / Show	YES
	4. Discussions with PRI and Senior citizens	YES
	5. Exhibitions	NO
B	Sports Activities	
	1. Sports Event	NO
	2. Distribution of sports kit	NO
C	Inaugurations (If any)	
	PMAY house	YES
	Segregation Sheds	YES
	Amrit Sarovar	YES
	JJM Assets	
	Compost/ Soak Pits	YES
	PMGSY / MGNREGA works	YES
	Any other	
D	Distribution of certificates	
	Self Employment Schemes	
	Land Pass books	30-40
	Any other	MUTATION
E	Awareness generation on digital services, transparency, Corruption Free, NashaMukt Bharat, Viksit Bharat(Mobile Van) and Flagship Schemes given in the instruction manual	YES

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Schedule-VI (SDG THEME ADOPTED BY THE PANCHAYAT)

S. No	Particulars	Status
1	SDG Theme adopted by the Panchayat	POVERTY FREE AND ENHANCED LIVELIHOODS VILLAGE
2	Activities undertaken under the Theme (as per instruction manual)	RESPECT FOR HUMAN RIGHTS EMPLOYEMENT AND LABOR RELATION PROMOTION OF DIVERSITY
3	Status of activities undertaken	GOOD
4	Visible impact of the Activities	SKILLED PERSONS SCHEMES LIKE PMEGP MGNREGA
5	Have Gram Panchayat Development Plan (GPDP) prepared and uploaded	YES
6	How many activities of SDG have been covered under GPDP	3
7	Bottlenecks, if any, faced in the achievement of SDG Theme	NO
8	Remarks of the Visiting Officer on the status SDG Theme	NEEDS TO ADOPT SDG THEME HAVING VISIBLE IMPACT ON THE LIVELIHOOD VILLAGE

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Schedule-VII (IMPACT OF B2V1 TO B2V4 PHASES)

S. No	Particulars	Status
A	Demands/ Grievances addressed by the Administration	
1	DEMAND OF LT POLES ADRESSED	
2	DISTRIBUTION OF WATER SUPPLY	
3	CONSTRUCTION OF STEEL BRIDGE	
4		
5		
B	Impact of B2V1 to B2V4	
1	DEMAND OF LT POLES ADRESSED	
2	CONSTRUCTION OF STEEL BRIDGE	
3	DISTREBUTION OF WATER SUPPLY	
4		
5		
C	Challenges in the Panchayat	
1	4KM AWAY FROM HEALTH CENTER	
2	POWER CURTAILMENT HAPHAZARD	
3	MAXIMUM POPULATION IS MOSTLY DEPENDENT ON HORTICULTURAL ACTIVITIES SO NEED OF HAIL NETS.	
4	EDUCATED UN EMPLOYED YOUTH	
5	FLOOD PRONE AREA SO NEED OF WIRED PROTECTION BUNDS ON BOTH SIDES	
D	Suggestions if any	
1	DIRE NEED OF SUB CENTER	
2	NEED OF MORE ELECTRIC TRANSFORMERS AND CHANGE HT LINE FROM FARMING AREA TO ROAD SIDE (PETH NAMBAL TO SAKHRAS)	
3	NEED OF HAIL NETS ,IMPROVISED TECHNOLOGY IN HORTICULTURE AND AGRICULTURE	
4	POTENTIAL FOR DEVELOPMENT OF TOURIST SPOT AND HOME STAY, FINANCE ASSISTANCE FOR NEW ENTERPRENUERS	
5	PROTECTION WIRED BANDS ON BOTH SIDES	

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Schedule-VIII

I. OVERALL PERCEPTION OF FUNCTIONING OF GOVERNMENT DEPARTMENTS

1 BEST PERFORMING DEPARTMENTS	
1	RURAL DEVELOPMENT DEPARTMENT
2	EDUCATION DEPARTMENT
3	AYUSH DEPARTMENT
2 LEAST RESPONSIVE DEPARTMENTS	
1	FLOOD CONTROL DEPARTMENT
2	FISHRIES DEPARTMENT
3	FOOD CIVIL SUPPLIES AND CONSUMER AFFAIRS

II. FEEDBACK ON UT INITIATIVES

= Overall Satisfactory and there are visible changes on ground level. It is an initiative like DME GP etc.

III. GENERAL ASSESSMENT OF THE VISITING OFFICER

S. No	Particulars	Status
1	Any major complaint brought to the notice of the Visiting Officer	EXISTING BACK TO VILLAGE DEMANDS NOT DONE LIKE HT POLES REPLACEMENT CUM IMPROVEMENT FROM PETHNAMAL TO SAKHRAS
2	Major/ urgent public demands that was/ were reflected earlier but have not been addressed so far.	EXISTING BACK TO VILLAGE DEMANDS NOT DONE LIKE HT POLES REPLACEMENT CUM IMPROVEMENT FROM PETHNAMAL TO SAKHRAS. NEED OF SUBCENTER AT SAKHRAS
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)	Overall assessment remains satisfactory. There are some demands unaddressed from B2V5 to till date should be addressed on priority.
4	Overall Rating of Govt functioning as given by the Panchayat (Scale of 0 to 10)	= 07 =
5	Certificate from Sarpanch that the visiting officer has stayed in the panchayat for 2 days	— Yes —

Signature of Sarpanch
Gull Mohd. Bhat
 Name.....
 Title-B (Sakhras).....

Signature of the Visiting Officer
Mohammed Aslam Gani
 Name.....