



Back² Village

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Governance at doorsteps

16th NOVEMBER 2023.

QUESTIONNAIRE FOR B27

Schedule III

(STATUS OF IMPLEMENTATION OF SCHEMES IN THE PANCHAYAT)

Sl. No.	NAME OF THE SCHEME	DEPARTMENT	TOTAL / TARGET FLOORED / BENEFIT / PERSONS IN THE VILLAGE	TOTAL BENEFICIARIES / PERSONS WHO AVAIL THE BENEFIT OF THE SCHEME	REASON FOR PENDING
1.	Old Age pension	Social Welfare Department	69	69	N/A
2.	Midday meal	Social Welfare Department	09	09	N/A
3.	Disability pension	Social Welfare Department	15	15	N/A
4.	Status under Stunting Mukh	Social Welfare Department	N/A	—	—
5.	Status under wasting Mukh	Social Welfare Department	N/A	—	—
6.	Equipment's provided to specially abled persons (implants, bicycles etc)	Social Welfare Department	N/A	—	—
7.	Digital Services provided	IT / BDO / CSC	02	09	Registered under persons
8.	Kisan Kisan	Agriculture Department	223	223	—
9.	Kisan credit card	Agriculture Department	85	85	—
10.	PM Kisan Sammanidhi	Agriculture Department	—	—	—
11.	Employment Saturation (PMESD, Taperment, Munkin, Mission Youth, Munkin, etc)	Employment Department	—	—	—
12.	Primary Agriculture Credit Society (PACS) formation	Cooperative Department	—	—	—
13.	UDM Implementation	Jal Shakti Department	393	354	37 up
	I. No of household provided PMTC				
	II. Har Ghar Jal village(s) certified (No.)				
14.	No of households electrified	PDD	6585	575	10 (Per applicant)
15.	PMAY-G Gramin	RDDA PR	10	07	03 up
16.	SBM Gramin-IMH functional (Household toilets)	RDDA PR	350	300	50
17.	GDF Plus villages (No)	RDDA PR	Yes	30	70 up
18.	Targeted Sock pit completed	RDDA PR	100	30	70 up
19.	SKSLM				
	I. Number of Self Help Groups formed		3	—	—
	II. Number of Households involved		30	—	—
20.	Land Panchayat Saturation	Revenue Department	630	630	N/A
21.	Pending Mutations	Revenue Department	—	—	—
22.	Domicile Certificates	Revenue Department	1100	1100	N/A
23.	Persons identified drug addicts	SDG / Sarpanch	0	0	0
24.	Abstinence camps for de-addiction conducted	SDG / Sarpanch	Yes	Yes	—
25.	Drugs Addicts rehabilitated	SDG / Sarpanch	N/A	N/A	—
26.	Golden Health Card under Ayushman Bharat	Health Department	2610	2600	10 up
27.	Janani Suraksha Yojana	Health Department	50	50	21
28.	Status under Anaemia Mukh	Health Department	150	150	21
29.	Status under Leprosy Mukh	Health Department	—	—	—
30.	Number of Ayushman Melas organized at Health & Wellness centres / CHCs under Ayushman Bharat	Health Department	36	36	—
31.	Number of Ayushman Sabas held	Health Department	08	08	21
32.	Out of School Children brought to Schools	School Department	N/A	N/A	—
33.	Number of students still out of School	School Department	N/A	N/A	—
34.	Persons educated through bridge courses	School Department	—	—	—
35.	Household using clean cooking fuel (LPG)	FCS & CA	448	448	N/A

QUESTIONNAIRE FOR B2V5

Schedule-IV

(FIELD VISITS IN THE PANCHAYAT)

I. Health Institutions:

S. No	Particulars	Status
1	Name of Health Institutions	
2	Type of building (Govt./ Private)	N/A
3	Availability of Staff	N/A
	a) Doctor	
	b) Paramedical	
4	No of patients attended during the month	N/A
5	Status of medicine availability	N/A
6	Special medical camp held, if any	N/A
7	Status of Immunization	N/A
8	Participation of health worker in Village Health and Nutrition Day	N/A
9	Institutional deliveries in Panchayat (Current Year)	N/A
10	Non- Institutional deliveries in Panchayat (Current Year)	N/A
11	Other	N/A
12	Remarks of the Visiting Officer	No Health services available in the Panchayat Halqa.

II. Education Institutions:

S. No	Particulars	Status
1	Name of Education Institutions	04
2	Type of building (Govt./ Private)	Govt.
3	Availability of Staff as per sanctioned strength	16
4	Enrolment of the School	
	a) Boys - 67	
	b) Girls - 56	123
5	Availability of play ground	N/A
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'	04
10	Other	NA
11	Remarks of the Visiting Officer	The Education sector in PH is quite satisfactory

Anganwadi Center:

S. No.	Particulars	Status
1	Location of Anganwadi center	Trombore (06)
2	Number of children enrolled	
	a) Boys	150
	b) Girls	95
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	Insufficient
7	Availability of timely Ration	Not timely/ no availability
8	Availability of Functional toilet	Yes
9	Availability of tap connection	Yes
10	Availability of electricity connection	Yes
11	Number of children started	0
12	Number of children wasted	0
13	Any Other	NA
14	Remarks of the Visiting Officer	one Anganwadi centre to be sanctioned to Old Hamdan Mohalla Trombore.

CAPD Store:

S. No.	Particulars	Status
1	Location of CAPD Store	Near Ziyarat Shaluf
2	Government / Private	Private
3	Name of the dealer (in case of Private)	Nisar Ahmad JTO
4	No of registered beneficiaries	397
5	No of beneficiaries drawing Ration from the store	397
6	Whether store is functioning through Aadhar biometric system	Yes
7	Whether record/register maintained in the store	No
8	Availability of ration	Yes
9	Any Other	= NA =
10	Remarks of the Visiting Officer	Facility available & deserving people avail it frequently.

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

I. Amrit Sarovar:

S. No	Particulars	Status
1	Location of Amrit Sarovar	Nagdandi
2	Condition of Amrit Sarovar	Good
3	Details of repair undertaken, if any	Repairment required
4	Utilization of Amrit Sarovar	Yes
5	Any Other	No
6	Remarks of the Visiting Officer	The overall location & look of the Sarovar is good

II. Playground:

S. No	Particulars	Status
1	Location of Playground	No
2	Condition of Playground	No
3	Utilization of Playground	No
4	Any Other	No
5	Remarks of the Visiting Officer	No playground is available. Steps to be taken to establish at least one in PH.

III. Pathwaykhana:

S. No	Particulars	Status
1	Location of Pathwaykhana	No
2	Government/ Private building	No
3	Land possession saturation	No
4	Pending mutations	No
5	Any Other	No
6	Remarks of the Visiting Officer	Pathwaykhana to be constructed on priority basis

IX. PMAY house:

S. No	Particulars	Status
1	Location of PMAY house constructed	Ali Mahomed Wazir / Inqay Mulla
2	Name of the beneficiary	Ali Mahomed Wazir
3	Status of the house (completed/ in-use/ under-construction)	Completed
4	Any Other	NA
5	Remarks of the Visiting Officer	Some of the houses are complete & some stand to complete

X. Soak pits/ Compost pits:

S. No	Particulars	Status
1	Location of Soakpits/ compost pits	Mazgoni Mulla
2	Name of the beneficiaries	Abdul Majid / Fajal Akbar
3	Status of the Soakpits/ compost pits (completed/ in-use/ under-construction)	Completed
4	Any Other	NA
5	Remarks of the Visiting Officer	All soakpits/ compost pits stand completed.

XI. Khidmatcenter / CSC:

S. No	Particulars	Status
1	Location of Khidmatcenter / CSC counter	CSC (02)
2	No of online services provided by the CSC	20
3	No of persons approached for services	200
4	Any Other	NA
5	Remarks of the Visiting Officer	CSC's available but No. Khidmat Centre is there in PH.

XII. Observation of field officer on basic amenities:

S. No	Particulars	Observations
1	Connectivity Road	Not satisfactory
2	Transport	NA
3	Electricity	Good
4	Drinking water	Satisfactory
5	Cleanliness	Average
6	Sports facility (Playground)	Not Available
7	Any Other	NA

QUESTIONNAIRE FOR B2V5

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	Yes
	3. Local Folk programme / Show	Yes
	4. Discussions with PRI and Senior citizens	Yes
B	5. Exhibitions	Yes
	Sports Activities	Yes
	1. Sports Event	Yes
C	2. Distribution of sports kit	Yes
	Inaugurations (If any)	NA
	PMAY house	Yes
	Segregation Sheds	Yes
	Amrit Sarovar	Yes
	IIM Assets	Yes
	Compost/ Soak Pits	Yes
	PMGSY / MGNREGA works	Yes
	Any other	Yes
		NA
D	Distribution of certificates	
	Self Employment Schemes	
	Land Pass books	Yes
	Any other	Yes
E		NA
	Awareness generation on digital services, transparency, Corruption Free, NashaMukt Bharat, Viksit Bharat (Mobile Van) and Flagship Schemes given in the instruction manual	Yes

QUESTIONNAIRE FOR B2V5

Schedule-VI
(SDG THEME ADOPTED BY THE PANCHAYAT)

S. No.	Particulars	Status
1	SDG Theme adopted by the Panchayat	Poverty & Cleanliness
2	Activities undertaken under the Theme (As per Instruction Manual)	yes
3	Status of activities undertaken	In process
4	Visible Impact of the Activities	Good
5	Have Gram Panchayat Development Plan (GDP) prepared and updated	yes
6	How many villages of SDG have been covered under GDP	03
7	Bottlenecks, if any, faced in the achievement of SDG Theme	NA
8	Remarks of the Visiting Officer on the status SDG Theme	The people particularly youths provide helping hand to the panchayat in achieving SDG Theme.

QUESTIONNAIRE FOR B2V5

Schedule-VII
(IMPACT OF B2V1 TO B2V4 PHASES)

S. No	Particulars	Status
A	Demand: Grievances addressed by the Administration	
1	Partial mag damization of main road	
2	Life paths (02 AM)	
3	Electric poles & wiring	
4	CROSSING OF STREAM.	
5		
B	Impact of B2V1 to B2V4	
1	Positive impact on SD Goals.	
2		
3		
4		
5		
C	Challenges in the Panchayat	
1	Play Ground	
2	Panchayat Ghar	
3	Patnashikharini	
4	Health Centre	
5	ATM	
D	Suggestions if any	
1	The above demand to be	
2	fulfilled in priority basis	
3	so as to make Gen. public	
4	satisfied & happy.	
5		

QUESTIONNAIRE FOR B2V5

Schedule-VIII

I. OVERALL PERCEPTION OF FUNCTIONING OF GOVERNMENT DEPARTMENTS

1. BEST PERFORMING DEPARTMENTS		
1		RDD
2		PDD
3		PHE
2. LEAST RESPONSIVE DEPARTMENTS		
1		NIL
2		NIL
3		NIL

II. FEEDBACK ON UT INITIATIVES

Gen. public is quite satisfactory
Satisfied & overwhelmed
over the initiatives taken by UT for
overall development of the village.

III. GENERAL ASSESSMENT OF THE VISITING OFFICER

S. No	Particulars	Status
1	Any major complaint brought to the notice of the Visiting Officer	NIL
2	Major/ urgent public demands that was/ were reflected earlier but have not been addressed so far:	major dammization of Link Road from main Road to Khay Mohalla & renovation of drain alongside
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)	06
5	Certificate from Sarpanch that the visiting officer has stayed in the panchayat for 2 days	Certified that the V/O stayed in this P/G for two days as per order & showed keen interest in visiting / inspecting the executed & ongoing works in the village.

Signature of Sarpanch

Name..... Mohd Shafi Najar

Signature of the Visiting Officer

Name..... Gho. Mohi ul din Hattar

QUESTIONNAIRE FOR B2V5

Schedule-I (A)
(Details of Reporting Officer and Reporting Panchayat)

Details of Reporting Officer:

S.No	Particulars	
1	Name	
2	Designation	Lt. MOHI UDDIN RATHER
3	Department	Sr Lecturer
4	Place of posting	Education
5	Mobile No	BHSS Bijbehara
6	Email ID	7780844861
7	Home District	gmo.uddin301@gmail.com
8	Dates of visit	Anantnag 13th & 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	TRAHP00
2	Local Government Directory(LGD) code of the Panchayat	274551
3	Name of CD Block	ACHABAL
4	Name of Tehsil	ANANTNAG
5	Name of District	ANANTNAG

Panchayat Profile:

S.No	Particulars	
1	No. of revenue villages in the Panchayat	01
2	No. of hamlets in the Panchayat	04
3	No. of households in the Panchayat	448
4	Population (approx) of the Panchayat	2,530

QUESTIONNAIRE FOR B2V5

Schedule-1 (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	Pannaig Sb.	AEA	Present	Pannaig Sb.
2	Education	Janaid Ahsan	Sub-Dir.	Present	Janaid
3	Food, Civil Supplies and Consumer Affairs	Fayoz Ali Bhat	Sub-Dir.	Present	Fayoz
4	Forest	Mulchkar Sh. Gha			
5	Health and Medical Education	Shazia Rather	FMPHW	Present	Shazia
6	ICDS Department	MSHA Shakil	Asst. Dir.	Present	Shakil
7	Irrigation and Flood Control Department	Gh. Musliqul din Bhat		Pr	
8	Jal Shakti Department	S. Shadab. Khan.	ALM	Present	S. Shadab
9	Power Development Department	Ab. Nazri Najar	Inspector	Present	Ab. Nazri
10	Public Works Department	Bilal. Ahmad mag	Public supply	Present	Bilal
11	Revenue	Ab. Majid d. Manish	Patwari	Pr	
12	Rural Development and Panchayat Raj	Zulaffkar Ali Bhat	GRS	Present	Present
13	Skill Development			present	
14	Social Welfare Department	Solcia Ahter		present	Solcia
15	Youth Services and Sports Department	Janaid Ahsan	PT.	Present	Janaid
16	Others				
17	Swamp Husbandry	Aadil Ali Mir	Asst.	Present	977778312
18	Swamp	Shadab. Khan.	Manager	Present	968210573
19	ZAKIR HUSSAIN SHAH	Hort.	Calder to	P	554105692
20	Shahid Salam Bhat	PMGSY	Joint Engineer	P	7889761066
1.	NISAR. Bhat	DE. C. Agr	MTS	Present	700600150

QUESTIONNAIRE FOR B2V5

Schedule-II

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

1	Infrastructure of Panchayat Ghar				
	a) Govt building/private	Private			
	b) New/needing repairs	New			
	II. Furniture (Y/N)	Y			
	III. Computer/printer (Y/N)	Yes			
	IV. Internet (Y/N)	N			
	V. Telephone (Y/N)	N			
	VI. Toilet (CSC/part of panchayat ghar) (Y/N)	N			
	VII. Water (Y/N)	N			
	VIII. Electricity (Y/N)	Y			
2	Educational institutes	No. of Schools	Condition	Teacher vacancies	Govt building/Private Building
	a) Kindergarten	N/A			
	b) Primary	02	30	04	Govt
	c) Middle	01	30	05	Govt
	d) High	01	53	04	Govt
	e) Higher Secondary	N/A			
	f) College	N/A			
3	Anganwadi Centre	No. of Anganwadi Centres	Total Children Enrolled	Indoor / Worker vacancies	Govt Building/Private Building
		06	225	06	Private
4	Healthcare facility	No. of sub centres	No. of PHCs	No. of health & wellness workers	No. of Institute having Govt. building
		N/A			
5	Bank branch (Y/N)	N/A			
6	Availability of ATM (Y/N)	N/A			
7	Khidmat center/ CSC (Y/N)	02			
8	Patwarkhana (Y/N)	N/A			
9	Village haat (Y/N)	N/A			
10	Playground (Y/N)	N/A			
11	Ration shop (Y/N)	No. of Ration Shop	No. of Registered beneficiaries	Connected with online biometric system or not	
		01	397	Yes	
12	Government offices- details, whether functional or not	No. of Govt Offices	Functional		
13	Amrit Sarovars - details, location, condition	Details	Location	Condition	Utilization
		01	Naydandi	Good	Yes
14	Uniqueness of Panchayat in terms of tourism, culture, heritage, potential, etc	— Agriculture			
15	i. Whether Panchayat assets captured on e-Gram SampdaApp (Y/N)	Yes			
	ii. Number of Asset captured	4			
	iii. Please mention assets	School building Anganwadi centre CSC Food Shop			
	1.				
	2.				
	3.				
	4.				
	5.				
16	List of Incomplete Buildings- names, year of construction	Name	Year of construction		
17	List of Underutilized Buildings- names	Name	Year of construction		