

QUESTIONNAIRE FOR B2V5

Schedule-1 (A)

(Details of Reporting Officer and Reporting Panchayat)

A. Details of Reporting Officer:

S.No	Particulars	
1	Name	FIRDOUS AHMAD KHAN
2	Designation	LECTURER
3	Department	EDUCATION
4	Place of posting	BHSS BARAMULLA
5	Mobile No	6005206276
6	Email ID	firdousahmadkhan@gmail.com
7	Home District	Baramulla
8	Dates of visit	10/11 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	Tilgam B
2	Local Government Directory(LGD) code of the Panchayat	241847
3	Name of CD Block	Pattan
4	Name of Tehsil	Pattan
5	Name of District	Baramulla

C. Panchayat Profile:

S.No	Particulars	
1	No. of revenue villages in the Panchayat	01
2	No. of hamlets in the Panchayat	02
3	No. of households in the Panchayat	700
4	Population (approx) of the Panchayat	6500

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Schedule III
(STATUS OF IMPLEMENTATION OF SCHEMES IN THE PANCHAYAT)

S. No.	NAME OF THE SCHEME	DEPARTMENT	TOTAL / TARGET FULFILLMENT / COMPLETION / POSITIONS TO THE VILLAGE	TOTAL DEPENDENT WARD CHAIKED THE SCHEMES OF THE VILLAGE	REASON FOR PENDING
1	Old Age pension	Social Department Welfare	41	41	NIL
2	Widow pension	Social Department Welfare	1	1	NIL
3	Disability pension	Social Department Welfare	10	10	NIL
4	Status under Mukt Mukti	Social Department Welfare	10		
5	Status under working Mukti	Social Department Welfare	10		
6	Equipment's provided to specially abled persons, handicaps, tricycles etc.)	Social Department Welfare			
7	Digital services provided	IT / BDO / CSC			
8	Dubai Kisan	Agriculture Department	310	15	Request for not done registration
9	Kisan credit card	Agriculture Department	310	310	NIL
10	PM Kisan Sammanidhi	Agriculture Department	310	295	NO Filled form
11	Employment Saturation (PMEP, Tujosani, Munda, Pkisan Youth, etc.)	Employment Department			
12	Primary Agriculture Credit Society (PACS) formation	Cooperative Department			
13	324 Implementation	Jal Shakti Department			
	I. No of Household provided PHTC				
	II. Har Ghar Jal village(s) certified (No.)				
14	No of Households electrified	PDD	265	265	
15	PMAY-Green	RDO & PR	09	09	
16	SDMGreen- SHH functional (Household toilets)	RDO & PR	02	02	
17	ODP Plus villages (No)	RDO & PR	150	150	
18	Targeted Sock pit completed	RDO & PR	06		
19	JGRLM:	RDO & PR	60	60	
	I. Number of Self Help Groups formed				
	II. Number of Households involved				
20	Land Passbook Saturation	Revenue Department	95%		
21	Pending Mutations	Revenue Department	5%		
22	Domicile Certificates	Revenue Department			
23	Persons identified drug addicts	BDO / Sarpanch	01		
24	Awareness camps for de-addiction conducted	BDO / Sarpanch	08		
25	Drugs Addicts rehabilitated	BDO / Sarpanch			
26	Golden Health Card under Ayushman Bharat	Health Department	99%		
27	Jamni suraksha yojana	Health Department			
28	Status under Anaemia Mukti	Health Department			
29	Status under Leprosy Mukti	Health Department			
30	Number of Ayushman Melas organized at Health & Wellness centres / CHCs under Ayushman Bharat	Health Department			
31	Number of AyushmanSahas held	Health Department	05		
32	Out of School Children brought to Schools	School Department Education			
33	Number of students still out of Schools	School Department Education			
34	Persons educated through bridge courses	School Department Education			
35	Household using clean cooking fuel (LPG)	FCS & CA	98%		

IX. PMAY House:

S. No	Particulars	Status
1	Location of PMAY house constructed	Under Construction all
2	Name of the beneficiary	
3	Status of the house (completed/ in-use/ under-construction)	
4	Any Other	u/c
5	Remarks of the Visiting Officer	

X. Soak pits/ Compost pits:

S. No	Particulars	Status
1	Location of Soakpits/ compost pits	Completed + Composts pits under Const. Insured for Batters, not for Batters, All kind of Plant
2	Name of the beneficiaries	
3	Status of the Soakpits/ compost pits (completed/ in-use/ under-construction)	
4	Any Other	In use / u/c
5	Remarks of the Visiting Officer	

XI. Khidmatcenter / CSC:

S. No	Particulars	Status
1	Location of Khidmatcenter/ CSC counter	Yes
2	No of online services provided by the CSC	Yes
3	No of persons approached for services	275
4	Any Other	
5	Remarks of the Visiting Officer	

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	Not Satisfactory
6	Sports facility (Playground)	No
7	Any Other	has Drainage system

QUESTIONNAIRE FOR B2V5 Schedule VII (IMPACT OF B2V1 TO B2V4 PHASES)

Particulars	Status
Demands/ Grievances addressed by the Administration	
1	LT & HT Poles erected in the village
2	
3	
4	
5	
Impact of B2V1 to B2V4	
1	
2	
3	Spring is satisfactory
4	
5	
Challenges in the Panchayat	
1	Cleanliness of Panchayat Village
2	Development of link and drainage system
3	IT Bank and ATM
4	Construction of Playground for children
5	
Suggestions if any	
1	Manpower enhancement
2	Timely use of funds by the department
3	IT Bank should be established with ATM facility
4	
5	

QUESTIONNAIRE FOR B2V5 Schedule-VIII

I. OVERALL PERCEPTION OF FUNCTIONING OF GOVERNMENT DEPARTMENTS

1	BEST PERFORMING DEPARTMENTS
1	Health (Ayushman & Wellness Center)
2	Education
3	RDD
2	LEAST RESPONSIVE DEPARTMENTS
1	R & B
2	Insurance
3	Horticulture (4) PHE (5) Revenue.

II. FEEDBACK ON UT INITIATIVES

The people of the panchayat believe is satisfactory about the initiatives taken by UT. People appreciate the initiatives for restoring their lives through different deliverables.

III. GENERAL ASSESSMENT OF THE VISITING OFFICER

S. No	Particulars	Status
1	Any major complaint brought to the notice of the Visiting Officer	Lapping of funds for Chauran road by concerned authorities. Panchayat not functional in that regard.
2	Major/ urgent public demands that was/ were reflected earlier but have not been addressed so far:	Establishment of branch of Post Office at Tilgani. Playground 4. Community Hall and Library.
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)	The two days visit remains satisfactory. There are imbalances at grass root level and need in co-ordination between people and administration. People are needs to be aware about the govt policies and schemes through the dept like Social Welfare, Health, Education, etc. Both admin staff from this administration should get involved in restoring the lives of ppl.
4	Overall Rating of Govt functioning as given by the Panchayat (Scale of 0 to 10)	6.
5	Certificate from Sarpanch that the visiting officer has stayed in the panchayat for 2 days	

Signature of Sarpanch
Name.....

Signature of the Visiting Officer
Name..... Firdous Ali Khan

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Schedule VI
(SDG THEME ADOPTED BY THE PANCHAYAT)

S. No	Particulars	Status
1	SDG Theme adopted by the Panchayat	
2	Activities undertaken under the Theme (as per instruction manual)	yes clean environment cleanliness activities
3	Status of activities undertaken	
4	Visible impact of the Activities	*
5	Have Gram Panchayat Development Plan (GDP) prepared and uploaded	*
6	How many activities of SDG have been covered under GDP	yes
7	Bottlenecks, if any, faced in the achievement of SDG Theme	02 Residents not cooperate in cleanliness
8	Remarks of the Visiting Officer on the status SDG Theme	PRIs to help dept in this regard.

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(AWARENESS/ EVENTS / INAGURATION)
Schedule-V

EVENTS / AWARENESS / INAGURATION ORGANIZED DURING THE VISIT OF OFFICER

S. No	Particulars	Status
A	Cultural Events/ Programmes	
	1. Debates and Seminars	✓
	2. Skits, Songs, Dramas	✓
	3. Local Folk programme / Show	✓
	4. Discussions with PRI and Senior citizens	✓
B	5. Exhibitions	Yes
	Sports Activities	No
C	1. Sports Event	Yes
	2. Distribution of sports kit	No
D	Inaugurations (If any)	Yes
	PMAY house	Yes
	Segregation Sheds	Yes
	Amrit Sarovar	NA
	JJM Assets	NA
	Compost/ Soak Pits	Yes
	PMGSY / MGNREGA works	No
E	Any other	Yes
	Distribution of certificates	Yes
	Self Employment Schemes	Yes
	Land Pass books	Yes
F	Any other	
	Awareness generation on digital services, transparency, Corruption Free, NashaMukt Bharat, Viksit Bharat (Mobile Van) and Flagship Schemes given in the instruction manual	Yes in school and meeting

V. Branch / Extension (contd.):

S. No.	Particulars	Status
1	Location of Branch / Extension counter	Yes
2	No. of Accounts in the branch	
3	No. of persons reached under various self-employment schemes	
4	No. of loans 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	Nil
2	Condition of Amrit Sarovar	
3	Details of repair undertaken, if any	
4	Utilization of Amrit Sarovar	
5	Any Other	
6	Remarks of the Visiting Officer	

VII. Playground:

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

VIII. Patwarkhana:

S. No.	Particulars	Status
1	Location of Patwarkhana	Yes
2	Government/ Private building	Govt.
3	Land passbook saturation	95%
4	Pending mutations	SI pending
5	Any Other	
6	Remarks of the Visiting Officer	

S. No.	Particulars	Status
1	Location of Anganwadis/Center	Sam Bahadur A. W. Center, Sam Bahadur, Sam Bahadur, Sam Bahadur
2	Number of children enrolled	105
	a) Boys	50
	b) Girls	55
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	105
12	Number of children wasted	105
13	Any Other	
14	Remarks of the Visiting Officer	

IV. CAPD Store:

S. No.	Particulars	Status
1	Location of CAPD Store	CAPD Shop at Chapra Bahadur, CAPD Shop at Chapra Bahadur
2	Government / Private	Govt + Private
3	Name of the dealer (in case of Private)	Abdul Geyam Rather
4	No of registered beneficiaries	322
5	No of beneficiaries drawing Ration from the store	322
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	

Schedule-IV
(FIELD VISITS IN THE PANCHAYAT)

S. No	Particulars	Station
1	Name of Health Institutions	MUNICI PALGAM
2	Type of building (Govt./ Private)	Private
3	Availability of Staff	
	a) Doctor	
	b) Paramedical	
4	No of patients attended during the month	535
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)	20
10	Non- Institutional deliveries in Panchayat (Current Year)	nil
11	Other	
12	Remarks of the Visiting Officer	Satisfactory 27/11/2019 11 Nov 20

Education Institutions:		
S. No	Particulars	Status
1	Name of Education Institutions	Govt. HSS Telangana, Govt. MP School Telangana, Govt. P.S. School Banamanga
2	Type of building (Govt./ Private)	
3	Availability of Staff as per sanctioned strength	32 teaching, Non-teaching = 09
4	Enrolment of the School	491
	a) Boys	244
	b) Girls	247
5	Availability of play ground	No
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	

QUESTIONNAIRE FOR B2V5

Schedule-11
(FIRST HAND INFORMATION ON INFRASTRUCTURE
PANCHAYAT ASSET REGISTER AND ITS UTILIZATION)

1	Infrastructure of Panchayat Ghar				
	a) Govt building/ private	Govt Building			
	b) New/renovating/repairs	Needing repairs			
	II. Furniture (Y/N)	No			
	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 Institution	No. of Schools	Enrollment	Teacher vacancies	Govt Building/ Private Building
	a) Kindergarten				
	b) Primary	01			
	c) Middle				
	d) High				
	e) Higher Secondary	01			
	f) College				
3	Anganwadi Centre	No. of Anganwadi Centres	Total Children Enrolled	Helper / Worker vacancies	Govt Building/ Private Building
		05	122		Private
4	Healthcare facility	No. of sub centers	No. of PHCs	No. of health & wellness centers	No. of Institute having Govt. building
				01	0
5	Bank branch (Y/N)	No			
6	Availability of ATM (Y/N)	No			
7	Khidmat center/ CSC (Y/N)	Yes			
8	Patwarkhana (Y/N)	No			
9	Village haat (Y/N)	No			
10	Playground (Y/N)	No. of Ration Shop	No. of Registered beneficiaries	Connected with online biometric system or not	
11	Ration shop (Y/N)				
		02+1=03			
12	Government offices- details, whether functional or not	No. of Govt Offices			Functional
		Health, Welfare, Public, N/A, Panchayat, PPT			Yes
13	Amrit Sarovars - details, location, condition	Details	Location	Condition	Utilization
		Nil	Nil		
14	Uniqueness of Panchayat in terms of tourism, culture, heritage, potential, etc				
15	i. Whether Panchayat assets captured on e-Gram SampdaApp (Y/N)				
	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		
		Panchayat	2012		
17	List of Underutilized Buildings- names	Name	Year of construction		

QUESTIONNAIRE FOR B2V5

Schedule-I (B)

(Details of Officers/ Officials present in the Panchayat)
(Name of the Officer/ Official, Designation, Present/Absent, Remarks)
(Name of the Officer/ Official, Designation, Present/Absent, Remarks)

S. No.	Department	Name	Designation	Present/Absent	Remarks
1	Agriculture	Gh. Rasool Bhat	JPRC	Present	
2	Education	Farooq Ahmad	Teacher	Present	
3	Food, Civil Supplies and Consumer Affairs	Gh. Ahmad Ali		Present	
4	Forest				
5	Health and Medical Education	Dr. Raza Ahmad	Medical Officer	Present	
6	ICDS Department	Ahmed	Worker	Present	
7	Irrigation and Flood Control Department	Rasool Ali Bhat	Patwari	Present	
8	Jal Shakti Department	Ab. Hamid		Present	
9	Power Development Department	Ab. Chayam Ali	Inspector	Present	
10	Public Works Department	Mohd. Yousuf Pathan	Worker	Present	
11	Revenue	Syed Ali	Patwari	Present	
12	Rural Development and Panchayat Raj	Tahir Ali	Secy P.H.	Present	
13	Skill Development				
14	Social Welfare Department				
15	Youth Services and Sports Department				
16	Others				
17					
18					
19					
20					