



17th 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	Dr. Bilal Ahmad Bhat
2	Designation	Assistant Professor
3	Department	Higher Education
4	Place of posting	Govt. Degree College Sopore
5	Mobile No	7006603373
6	Email ID	contactbilal1@gmail.com
7	Home District	Baramulla
8	Dates of visit	10-11-2023 and 11-11-2023

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	PH-09 Tarhama
2	Local Government Directory (LGD) code of the Panchayat	241816
3	Name of CD Block	Hardaboora
4	Name of Tehsil	Karhama
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	07
3	No. of households in the Panchayat	300
4	Population (approx) of the Panchayat	1690

QUESTIONNAIRE FOR B2V5

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	Shabir Ahmad Bhat	NA	Present	
2	Education	Farooq Ahmad Bhat	Teacher	Present	
3	Food, Civil Supplies and Consumer Affairs	Mr. Mudasar Nazir Wani	Storekeeper	Present	
4	Forest	Absent	Absent	Absent	
5	Health and Medical Education	Saleema Bano	Asha Worker	Present	
6	ICDS Department	Rafiq Bano	Supervisor	Present	
		Shanaza Parveen	Workers	Present	
		Mumtaza Akhtar			
		Zahida Yasmeena Shafi			
7	Irrigation and Flood Control Department	Mohd Ashraf Peer	W/Supervisor	Present	
8	Jal Shakti Department	Gh. Mohd. Ganie	Fitter	Present	
9	Power Development Department	Syed Shahab ud-Din	Inspector	Present	
10	Public Works Department	Absent	Absent	Absent	
11	Revenue	Mushtaq Ahmads Sofi	Patwari	Present	
12	Rural Development and Panchayati Raj	Farooq Ahmad	Secretary Panchayat	Present	
		Nissar Ahmad Bhat	GRS		
13	Skill Development	Absent	Absent	Absent	
14	Social Welfare Department	Syed Mayasar Ara	D.E.O.	Present	
15	Youth Services and Sports Department	Absent	Absent	Absent	
16	Horticulture	Mohd. Amin Waza	Field Worker	Present	
17	R&B	Mohd Amin Dar	R/ Supervisor	Present	
18	Sheep Husbandry	Gh. Qadir Chopan	Assistant Stockman	Present	
19	Animal Husbandry	Zubairah wani	NA	Present	
20	Fisheries	Maqbool Ganie	Guard	Present	

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	GOVT			
	b) New/needing repairs	UNDER CONSTRUCTION			
	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)	YES			
	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	AWCs			PRIVATE
	b) Primary	Nil			
	c) Middle	01	116	Nil	GOVT.
	d) High	Nil			
	e) Higher Secondary	01	268	06	GOVT.
	f) College	Nil			
3	Anganwadi Centre	No. of Anganwari Centres	Total Children Enrolled	Helper / Worker vacancies	Govt Building/ Private Building
		05	176	NIL	PRIVATE
4	Healthcare facility	No. of sub centers	No of PHCs	No of health & wellness centers	No of Institute having Govt. building
		Nil			
5	Bankbranch (Y/N)	NO			
6	Availability of ATM (Y/N)	NO			
7	Khidmatcenter/ CSC (Y/N)	YES			
8	Patwarkhana (Y/N)	NO			
9	Village haat (Y/N)	NO			
10	Playground(Y/N)	YES			
11	Ration shop (Y/N)	No. of Ration Shop	No. of Registered beneficiaries	Connected with online biometric system or not	
		01	300	YES	
12	Government offices- details, whether functional or not	No. of Govt Offices		Functional	
		06		YES	
13	Amrit Sarovars – details, location, condition	Details	Location	Condition	Utilization
		Asthan Dal	Near ziyarat sharief	Good	Irrigation
14	Uniqueness of Panchayat in terms of tourism, culture, heritage, potential, etc	NA			
15	i. Whether Panchayat assets captured on e-Gram SampdaApp (Y/N)	NA			
	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	
17	List of Underutilized Buildings- names	Name		Year of construction	

QUESTIONNAIRE FOR B2V5

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	98	98	NIL
2	Widowpension	Social Welfare Department	01	01	NIL
3	Disabilitypension	Social Welfare Department	11	11	NIL
4	Status under Stunting Mukht	Social Welfare Department	NA	NA	NA
5	Status under wasting Mukht	Social Welfare Department	NA	NA	NA
6	Equipment's provided to Specially abled persons(implants, tricycles etc)	Social Welfare Department	NA	NA	NA
7	Digital Services provided	IT/ BDO/ CSC	NA	NA	NA
8	Daksh Kisan	Agriculture Department	100	07	Under Process
9	Kisan credit card	Agriculture Department	300	300	NIL
10	PM KisanSammannidhi	Agriculture Department	232	232	NIL
11	Employment Saturation (PMEGP, Tejasvani, Mumkin, Mission Youth, Himmayat, etc)	Employment Department	NA	NA	NA
12	Primary Agriculture Credit Society (PACS) formation	Cooperative Department	NA	NA	NA
13	JJM Implementation i. No of Household provided FHTC ii. Har Ghar Jal village(s) certified (No.)	Jal Shakti Department	SCHEMES INITIATED	NA	NA
			SCHEMES INITIATED	NA	NA
			SCHEMES INITIATED	NA	NA
14	No of Households electrified	PDD	360	360	NIL
15	PMAY- Gramin	RDD& PR	05	05	NIL
16	SBMGrain- IHHL functional (Household toilets)	RDD& PR	261	235	UNDER PROCESS
17	ODF Plus villages (No)	RDD& PR	340	310	UNDER PROCESS
18	Targeted Sock pit completed	RDD& PR	85	85	NIL
19	JKRLM: i. Number of Self Help Groups formed ii. Number of Households involved	RDD& PR	NA		
			NA		
			NA		
20	Land Passbook Saturation	Revenue Department	750	600	Recently Posted
21	Pending Mutations	Revenue Department	25	25	NIL
22	Domicile Certificates	Revenue Department	1300	500	Not Applied
23	Persons identified drug addicts	BDO/ Sarpanch	Nil		
24	Awareness camps for de-addiction conducted	BDO/ Sarpanch	Rallies conducted		
25	Drugs Addicts rehabilitated	BDO/ Sarpanch	NA		
26	Golden Health Card under Ayushman Bharat	Health Department	1690	1500	continuous
27	Janani suraksha yojana	Health Department	10	10	NIL
28	Status under Anaemia Mukht	Health Department	600	350	Under Process
29	Status under Leprosy Mukht	Health Department	NIL	NIL	NIL
30	Number of Ayushman Melas organized at Health & Wellness centres /CHCs under Ayushman Bharat	Health Department	16		
31	Number of AyushmanSabas held	Health Department	24	24	
32	Out of School Children brought to Schools	School Education Department	NIL	NIL	NIL
33	Number of students still out of Schools	School Education Department	NA	NA	NA
34	Persons educated through bridge courses	School Education Department	NA	NA	NA
35	Household using clean cooking fuel (LPG)	FCS & CA	NA	NA	NA

QUESTIONNAIRE FOR B2V5
Schedule-IV
(FIELD VISITS IN THE PANCHAYAT)

I. Health Institutions:

S. No	Particulars	Status
1	Name of Health Institutions	NA
2	Type of building (Govt./ Private)	NA
3	Availability of Staff a) Doctor b) Paramedical	NA
4	No of patients attended during the month	NA
5	Status of medicine availability	NA
6	Special medical camp held, if any	NA
7	Status of Immunization	ASHA WORKERS HELP IN REGULAR IMMUNIZATION
8	Participation of health worker in Village Health and Nutrition Day	REGULAR
9	Institutional deliveries in Panchayat (Current Year)	NA
10	Non- Institutional deliveries in Panchayat (Current Year)	NA
11	Other	NA
12	Remarks of the Visiting Officer	The panchayat should at least have a sub-health centre and ambulance for medical emergencies.

II. Education Institutions:

S. No	Particulars	Status
1	Name of Education Institutions	01 MIDDLE SCHOOL & 01 Higher Secondary
2	Type of building (Govt./ Private)	GOVT
3	Availability of Staff as per sanctioned strength	06 vacancies in Higher secondary
4	Enrolment of the School a) Boys b) Girls	Boys 180 Girls 196
5	Availability of play ground	Not available in Middle school
6	Availability of drinking water	Not available in Middle school
7	Availability of electricity	yes
8	Availability of functional toilets	Available
9	Activities undertaken under 'My School My Pride'	Different activities like anti-drug rallies and cleanliness drives
10	Other	Cultural programmes conducted
11	Remarks of the Visiting Officer	Middle School needs renovation. Higher secondary schools need fencing and levelling of playground.

III. AnganwariCenter:

S. No	Particulars	Status
1	Location of Anganwaricenter	05 Different Mohalla's
2	Number of children enrolled a) Boys b) Girls	Boys 100 Girls 76
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	Nil
14	Remarks of the Visiting Officer	The centres are running smoothly and all the records are being maintained properly by all the centres.

IV. CAPD Store:

S. No	Particulars	Status
1	Location of CAPD Store	Asthan Mohalla
2	Government / Private	PRIVATE
3	Name of the dealer (in case of Private)	Mudasir Nazir Wani
4	No of registered beneficiaries	1200
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	NO COMPLAINT WAS RECEIVED REGARDING THE FUNCTIONING OF FP SHOP.

V. **Bank/ Extension counter:**

S. No	Particulars	Status
1	Location of Bank/ Extension counter	NEAREST BANK JK BANK HARDABOORA
2	No of Accounts in the branch	275
3	No of persons applied under various self-employment schemes	25
4	No of cases sanctioned under various self-employment schemes	15
5	No of cases in whose favour Loan has been disbursed under various self-employment schemes	05
6	Availability of ATM	NO
7	Any Other	Nil
8	Remarks of the Visiting Officer	THERE IS NEED OF ATM IN THE PANCHAYAT.

VI. **Amrit Sarovar:**

S. No	Particulars	Status
1	Location of Amrit Sarovar	NEAR Ziyarat Sharief
2	Condition of Amrit Sarovar	Good
3	Details of repair undertaken, if any	NA
4	Utilization of Amrit Sarovar	Irrigation Purpose
5	Any Other	NA
6	Remarks of the Visiting Officer	Satisfactory

VII. **Playground:**

S. No	Particulars	Status
1	Location of Playground	NA
2	Condition of Playground	NA
3	Utilization of Playground	NA
4	Any Other	NA
5	Remarks of the Visiting Officer	THERE IS NEED OF PLAYGROUND IN THE PANCHAYAT.

VIII. **Partwarkhana:**

S. No	Particulars	Status
1	Location of Patwarkhana	Karhama 3 km away from panchayat
2	Government/ Private building	Private
3	Land passbook saturation	15%
4	Pending mutations	05%
5	Any Other	NIL
6	Remarks of the Visiting Officer	Public isn't satisfied with the work of revenue department.

IX. PMAY house:

S. No	Particulars	Status
1	Location of PMAY house constructed	Tarhama
2	Name of the beneficiary	Ashraf Wani, Gh. Mohd. Hajam, Gh. Hassan Sheikh, Shafi Baba and Amin Baba
3	Status of the house (completed/ in-use/ under-construction)	Under Construction
4	Any Other	NA
5	Remarks of the Visiting Officer	SATISFACTORY

X. Soak pits/Compost pits:

S. No	Particulars	Status
1	Location of Soakpits/ compost pits	DIFFREENT SPOTS
2	Name of the beneficiaries	85 House Holds
3	Status of the Soakpits/ compost pits (completed/ in-use/ under-construction)	COMPLETED
4	Any Other	NA
5	Remarks of the Visiting Officer	Satisfactory

XI. Khidmatcenter / CSC:

S. No	Particulars	Status
	Location of Khidmatcenter/ CSC counter	1. Near Jamia masjid 2. Near GHSS.
	No of online services provided by the CSC	100
	No of persons approached for services	215
	Any Other	NA
	Remarks of the Visiting Officer	Satisfactory

XII. Observation of field officer on basic amenities:

S. No	Particulars	Observations
1	Connectivity Road	GOOD
2	Transport	POOR
3	Electricity	POOR
4	Drinking water	POOR
5	Cleanliness	NEEDS IMPROVEMENT
6	Sports facility (Playground)	NA
7	Any Other	NIL

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	No
	4. Discussions with PRI and Senior citizens	Yes
	5. Exhibitions	No
B	Sports Activities	
	1. Sports Event	Yes
	2. Distribution of sports kit	No
C	Inaugurations (If any)	
	PMAY house	Yes
	Segregation Sheds	NA
	Amrit Sarovar	Yes
	JJM Assets	Nil
	Compost/ Soak Pits	Yes
	PMGSY / MGNREGA works	Yes
	Any other	ADP
D	Distribution of certificates	No
	Self Employment Schemes	No
	Land Pass books	No
	Any other	Nil
E	Awareness generation on digital services, transparency, Corruption Free, NashaMukt Bharat, Viksit Bharat (Mobile Van) and Flagship Schemes given in the instruction manual	AWARENESS CAMPS ORGANISED

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

S. No	Particulars	Status
1	SDG Theme adopted by the Panchayat	Healthy Village
2	Activities undertaken under the Theme (as per instruction manual)	Constructed IHHL and toilets for educational institutes etc.
3	Status of activities undertaken	Progressive
4	Visible impact of the Activities	Satisfactory
5	Have Gram Panchayat Development Plan (GPDP) prepared and uploaded	Yes
6	How many activities of SDG have been covered under GPDP	4
7	Bottlenecks, if any, faced in the achievement of SDG Theme	All Hurdles resolved in gram Panchayat
8	Remarks of the Visiting Officer on the status SDG Theme	The panchayat has been working according to the slogan

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

S. No	Particulars	Status
A	Demands/ Grievances addressed by the Administration	
	1	ROADS MACADAMISED
	2	WORK UNDER JJM IS IN PROGRESS FOR PROVIDING SAFE DRINKING WATER
	3	Poles and wiring have been provided for electricity.
	4	Panchayat Ghar construction is under process.
	5	Compound wall constructed around MS
B	Impact of B2V1 to B2V4	
	1	ROADS MACADAMISED
	2	WORK UNDER JJM IS IN PROGRESS FOR PROVIDING SAFE DRINKING WATER
	3	Poles and wiring have been provided for electricity.
	4	Panchayat Ghar construction is under process.
	5	Compound wall constructed around MS
C	Challenges in the Panchayat	
	1	Panchayat Ghar Should be functional within a Minium time.
	2	Cleanliness of the village needs to be taken care of.
	3	People need to be aware about the need to keep the public places clean.
	4	
	5	
D	Suggestions if any	
	1	
	2	
	3	
	4	
	5	

QUESTIONNAIRE FOR B2V5
Schedule-VIII

i. OVERALL PERCEPTION OF FUNCTIONING OF GOVERNMENT DEPARTMENTS

1	BEST PERFORMING DEPARTMENTS	
	1	RDD
	2	SCHOOL EDUCATION
	3	HEALTH
2	LEAST RESPONSIVE DEPARTMENTS	
	1	FLOOD AND IRRIGATION
	2	Social Welfare
	3	Revenue

ii. FEEDBACK ON UT INITIATIVES

THE INITIATIVES LIKE JJM AND SANCTIONING OF PMAY CASES ARE BEING HIGHLY APPRECIATED BY THE PUBLIC. OVERALL, THE PUBLIC IS QUITE SATISFACTORY ON UT INITIATIVES.

iii. GENERAL ASSESSMENT OF THE VISITING OFFICER

S. No	Particulars	Status
1	Any major complaint brought to the notice of the Visiting Officer	Shortage of drinking water. Shortage of electricity. Panchayat should be linked with Kunzer Medical Block instead of Magam. Panchayat should register with social welfare department Tangmerg instead of pattan.
2	Major/ urgent public demands that was/ were reflected earlier but have not been addressed so far:	Sub-health centre in the Panchayat. Patwarkhana in the Panchayat Bank Branch and ATM Playground for the Panchayat.
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)	A lot of work has been done during the past years benefitting the public as a whole. For providing a platform to the public for the early redressal of issues, the work on the panchayat ghar needs to be completed. To strengthen gross root democracy, panchayat elections need to be conducted at the earliest.
4	Overall Rating of Govt functioning as given by the Panchayat (Scale of 0 to 10)	7
5	Certificate from Sarpanch that the visiting officer has stayed in the panchayat for 2 days	YES

Signature of Sarpanch

Name.....

Signature of the Visiting Officer

Name.....