



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	M. Khurshid Kasana
2	Designation	Joint Director (Plg)
3	Department	Revenue
4	Place of posting	Civil Secretariat
5	Mobile No	9149944524
6	Email ID	mohd.kasana@gmail.com
7	Home District	Samba
8	Dates of visit	08-09 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	Chack Nathral
2	Local Government Directory(LGD) code of the Panchayat	040960
3	Name of CD Block	Marheen
4	Name of Tehsil	Marheen
5	Name of District	Kathua

C. Panchayat Profile:

S.No	Particulars	
1	No. of revenue villages in the Panchayat	03
2	No. of hamlets in the Panchayat	07
3	No. of households in the Panchayat	825
4	Population (approx) of the Panchayat	3748

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 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	Surinder Kumar	Junior Agri. Officer	Present	
2	Education	Kamal Kishore / Shindhar	Teachers	Present	
3	Food, Civil Supplies and Consumer Affairs	Dalbir Singh	Dehor	Present	
4	Forest				
5	Health and Medical Education	Vinod Kumar	Sap. Pharmacist	Present	
6	ICDS Department	Sunenderjeet Kaur	PHC Manager	Present	
7	Irrigation and Flood Control Department		CCO, Samiti		
8	Jal Shakti Department	Ramash Raj	PHF	Present	
9	Power Development Department	Narash Kumar	M.R	Present	
10	Public Works Department	Raj Kumar	W/S	Present	
11	Revenue	Mohd Aslam	Patwari	Present	
12	Rural Development and Panchayati Raj	Balbirinder Kumar	G.R.S	Present	
13	Skill Development				
14	Social Welfare Department				
15	Youth Services and Sports Department	Darshan Kumar	PET	Present	
16	Others				
17	Fisheries Department	Manohar Lal	Field Sup.	Present	
18	Animal Husbandry Dept	Prabak Kumar	Vet. Pharmacist	Present	
19	CSC VLE	ANIL KUMAR	VLE	Present	
20	Solar Forsterry	Tara Singh	ss Jr Mali	Present	

21. Jk Bank Manager Navin Sharma Sanyamach Present

22. The Ice Bank Ltd B/o Sanyamach Sumit Singh Sanyamach Present

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Schedule-II

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

1	Infrastructure of Panchayat Ghar				
	a) Govt building/private				
	b) <input checked="" type="checkbox"/> New/need repairs				
	II. Furniture(Y/N)				
	III. Computer/printer(Y/N)				
	IV. Internet (Y/N) <input checked="" type="checkbox"/>				
	V. Telephone (Y/N) <input checked="" type="checkbox"/>				
	VI. Toilet (CSC/part of panchayat ghar) (Y/N) <input checked="" type="checkbox"/>				
	VII. Water (Y/N) <input checked="" type="checkbox"/>				
	VIII. Electricity(Y/N)				
2	Educational institutes	No. of Schools	Enrollment	Teacher vacancies	Govt Building/ Private Building
	a) Kindergarten	01	5	2	Govt building
	b) Primary	02	47	4	- do -
	c) Middle	02	112	17	- do -
	d) High	-	-	-	-
	e) Higher Secondary	-	-	-	-
	f) College	-	-	-	-
3	Anganwadi Centre	No. of Anganwari Centres	Total Children Enrolled	Helper / Worker vacancies	Govt Building/ Private Building
		08	160	8	Govt. Building
4	Healthcare facility	No. of sub centers	No of PHCs	No of health & wellness centers	No of Institute having Govt. building
		- not	- not	- not	- not
5	Bank branch (Y/N) <input checked="" type="checkbox"/>				
6	Availability of ATM (Y/N) <input checked="" type="checkbox"/>				
7	Khidmat center/ CSC (Y/N)				
8	Patwarkhana (Y/N) <input checked="" type="checkbox"/>				
9	Village haat (Y/N) <input checked="" type="checkbox"/>				
10	Playground (Y/N) <input checked="" type="checkbox"/>				
11	Ration shop (Y/N)	No. of Ration Shop	No. of Registered beneficiaries	Connected with online biometric system or not	
		01	300	150	
12	Government offices- details, whether functional or not	No. of Govt Offices		Functional	
		04 schools		Yes	
13	Amrit Sarovars - details, location, condition	Details	Location	Condition	Utilization
		Working	Bamdhok	Working	-
14	Uniqueness of Panchayat in terms of tourism, culture, heritage, potential, etc	Proper			
15	i. Whether Panchayat assets captured on e-Gram SampdaApp (Y/N) <input checked="" type="checkbox"/>	<input checked="" type="checkbox"/>			
	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	

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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 AVAIL THE BENEFITS OF THE SCHEME	REMARKS FOR SENSITIVITY
1	Old Age pension	Social Department Welfare	83	83	-
2	Widow pension	Social Department Welfare	20	20	-
3	Disability pension	Social Department Welfare	12	12	-
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	01	01	-
7	Digital Services provided	IT/ BDO/ CSC	100%	100%	-
8	Daksh Kisan	Agriculture Department	260	25	under process
9	Kisan credit card	Agriculture Department	257	90	under process
10	PM Kisan Sammannidhi	Agriculture Department	245	158	boundaries.
11	Employment Saturation (PMEGP, Tejasvani, Mumkin, Mission Youth, Himmayat, etc)	Employment Department	-	-	-
12	Primary Agriculture Credit Society (PACS) formation	Cooperative Department	-	-	-
13	JJM Implementation	Jal Shakti Department	-	-	-
	i. No of Household provided FHTC		300	30	under process
	ii. Har Ghar Jal village(s) certified (No.)		311	511	-
14	No of Households electrified	PDD	511	511	-
15	PMAY- Gramin	RDD& PR	9	9	-
16	SBM Gramin- IHHL functional (Household toilets)	RDD& PR	7	7	-
17	ODF Plus villages (No)	RDD& PR	3	3	-
18	Targeted Sock pit completed	RDD& PR	20	20	-
19	JKRLM:	RDD& PR	-	-	-
	i. Number of Self Help Groups formed		2	2	-
	ii. Number of Households involved		200	200	-
20	Land Passbook Saturation	Revenue Department	1500	1350	under process
21	Pending Mutations	Revenue Department	100	100	-
22	Domicile Certificates	Revenue Department	100	100	-
23	Persons identified drug addicts	BDO/ Sarpanch	100	100	-
24	Awareness camps for de-addiction conducted	BDO/ Sarpanch	2	2	-
25	Drugs Addicts rehabilitated	BDO/ Sarpanch	N/A	N/A	-
26	Golden Health Card under Ayushman Bharat	Health Department	1628	1400	under process
27	Janani suraksha yojana	Health Department	10	10	under process
28	Status under Anaemia Mukht	Health Department	N/A	N/A	-
29	Status under Leprosy Mukht	Health Department	N/A	N/A	-
30	Number of Ayushman Melas organized at Health & Wellness centres /CHCs under Ayushman Bharat	Health Department	5	5	-
31	Number of Ayushman Sabas held	Health Department	2	2	-
32	Out of School Children brought to Schools	School Department Education	01	01	-
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	500	500	-

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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)	
3	Availability of Staff a) Doctor b) Paramedical	
4	No of patients attended during the month	
5	Status of medicine availability	
6	Special medical camp held, if any	
7	Status of Immunization	
8	Participation of health worker in Village Health and Nutrition Day	
9	Institutional deliveries in Panchayat (Current Year)	
10	Non- Institutional deliveries in Panchayat (Current Year)	
11	Other	
12	Remarks of the Visiting Officer	PHC at Mahaseen just 2 km from Chack Nathal Panchayat -

II. Education Institutions:

S. No	Particulars	Status
1	Name of Education Institutions	Govt. M/S Chack Nathal, GMS Bandhra etc.
2	Type of building (Govt./ Private)	Govt.
3	Availability of Staff as per sanctioned strength	fully as per sanctioned strength
4	Enrolment of the School a) Boys b) Girls	85 Total (44 School) 74 Total (4 School) (19) Chack Nathal
5	Availability of play ground	Yes.
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	cultural activities organized twice in a week in each school.

PLS Program
High Chak
PLS Kojas
Mandly
Mah.
Chack
Nathal

III. Anganwari Center:

S. No	Particulars	Status
1	Location of Anganwari center	8 km. Centre of AWC - BAYO Chacki.. Chacki Nathal (A-BC)
2	Number of children enrolled a) Boys b) Girls	Dandhara AB - Chacki Sahib Baba 101 89 Total (190)
3	Status of Building (Private/ Govt.)	Private - (AII)
4	Availability of Helper/ worker	6 AM. Available 6 Centre & not available ②
5	Maintenance of record of children	Accurate & up to date
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	- Not -
12	Number of children wasted	- Not -
13	Any Other	
14	Remarks of the Visiting Officer	All the centres housing in a rented building required own accommodation.

IV. CAPD Store:

S. No	Particulars	Status
1	Location of CAPD Store	Proper Hiranagar
2	Government / Private	Govt
3	Name of the dealer (in case of Private)	Sh. Dalbir Singh (Pvt)
4	No of registered beneficiaries	390
5	No of beneficiaries drawing Ration from the store	Chak Nathal (390)
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	All Ration separate common masses are getting wheat & Rice & Sugar is also sept. as ration dealer shop.

V. Bank/ Extension counter:

S. No	Particulars	Status
1	✓ Location of Bank/ Extension counter	Sanji Morla. JK Bank & PNB & Cooperative Bank
2	No of Accounts in the branch	JKB 39574
3	No of persons applied under various self-employment schemes	Around 45 JKB (none applied as the locked bank CBS)
4	No of cases sanctioned under various self-employment schemes	42 JKB
5	No of cases in whose favour Loan has been disbursed under various self-employment schemes	42 JKB
6	Availability of ATM	Yes. (3 nos)
7	Any Other	—
8	Remarks of the Visiting Officer	Bank (3 nos) located in the centre of Panchayat & ATM facility available

VI. Amrit Sarovar:

S. No	Particulars	Status
1	Location of Amrit Sarovar	Bandhore
2	Condition of Amrit Sarovar	Work-in-progress
3	Details of repair undertaken, if any	Newly constructed
4	Utilization of Amrit Sarovar	Work-in-progress
5	Any Other	Conservation provided
6	Remarks of the Visiting Officer	—

VII. Playground:

S. No	Particulars	Status
1	Location of Playground	Chack Nathal, Near Crystal Resort.
2	Condition of Playground	Leveling work set
3	Utilization of Playground	Children play in the ground
4	Any Other	—
5	Remarks of the Visiting Officer	Regd. handling

VIII. Partwarkhana:

S. No	Particulars	Status
1	Location of Patwarkhana	N/A
2	Government/ Private building	—
3	Land passbook saturation	1350
4	Pending mutations	N/A
5	Any Other	—
6	Remarks of the Visiting Officer	Patwar khana set nearby Pst. Ghar

IX. PMAY house:

S. No	Particulars	Status
1	Location of PMAY house constructed	Chak Nathal, Bandhore, Chach Sabar, Total (9)
2	Name of the beneficiary	Damruth, Ramesh Lal, Balbir Kumar, et.
3	Status of the house (completed/ in-use/ under-construction)	05 completed & 04 in progress.
4	Any Other	
5	Remarks of the Visiting Officer	Target was achieved & advise to identify others if any.

X. Soak pits/Compost pits:

S. No	Particulars	Status
1	Location of Soakpits/ compost pits	Chak Nathal & Chach Sabar
2	Name of the beneficiaries	Gurdayal, Ashok Kumar
3	Status of the Soakpits/ compost pits (completed/ in-use/ under-construction)	Completed
4	Any Other	
5	Remarks of the Visiting Officer	Co Regd. Bleasmi compost pits.

XI. Khidmatcenter / CSC:

S. No	Particulars	Status
1	Location of Khidmat center/ CSC counter	Sangri Mohr
2	No of online services provided by the CSC	150
3	No of persons approached for services	150
4	Any Other	
5	Remarks of the Visiting Officer	

XII. Observation of field officer on basic amenities:

S. No	Particulars	Observations
1	Connectivity Road	well.
2	Transport	well.
3	Electricity	well.
4	Drinking water	well.
5	Cleanliness	adequate
6	Sports facility (Playground)	yes
7	Any Other	

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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	
	2. Skits, Songs, Dramas	Song
	3. Local Folk programme / Show	
	4. Discussions with PRI and Senior citizens	Yes
	5. Exhibitions	
B	Sports Activities	
	1. Sports Event	Planned Carrom board
	2. Distribution of sports kit	
C	Inaugurations (If any)	
	PMAY house	
	Segregation Sheds	
	Amrit Sarovar	
	JJM Assets	
	Compost/ Soak Pits	
	PMGSY / MGNREGA works	
	Any other	
D	Distribution of certificates	
	Self Employment Schemes	
	Land Pass books	
	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	

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Schedule-VI
(SDG THEME ADOPTED BY THE PANCHAYAT)

S No	Particulars	Status
1	SDG Theme adopted by the Panchayat	Healthy village & Green & Clean.
2	Activities undertaken under the Theme (as per instruction manual)	Plantation done at various locations.
3	Status of activities undertaken	Clean drive carried out near Barabassi Mandir & Panchayat G. In progress 2 at Main Chowk.
4	Visible impact of the Activities	Getting good response.
5	Have Gram Panchayat Development Plan (GPDP) prepared and uploaded	Yes, not po far.
6	How many activities of SDG have been covered under GPDP	3
7	Bottlenecks, if any, faced in the achievement of SDG Theme	Yes.
8	Remarks of the Visiting Officer on the status SDG Theme	More efforts reqd.

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Schedule-VII
(IMPACT OF B2V1 TO B2V4 PHASES)

S. No	Particulars	Status
A	Demands/ Grievances addressed by the Administration	
1	Repair of Electric poles.	addressed
2	old age pension	Action taken
3		
4		
5		
B	Impact of B2V1 to B2V4	
1	All issues solved except	
2		
3	Issue of water supply	
4	i.e. in progress & work	
5	on the scheme shall	
C	Challenges in the Panchayat	
1	be completed by the	
2	end of Dec 2022	
3		
4	Health Centre &	
5	Veterinary centre -	
D	Suggestions if any	
1		
2		
3		
4		
5		



Gram. Sabha was advised
to identify the land
free from all encumbrances

& move proposal for
the Constt. of Administration

Complex whereunder
all the offices can be
accommodated
under one roof.

/

Lhaxang

QUESTIONNAIRE FOR B2V5

Schedule-VIII

i. OVERALL PERCEPTION OF FUNCTIONING OF GOVERNMENT DEPARTMENTS

1. BEST PERFORMING DEPARTMENTS	
1	Revenue
2	R.D.D.
3	
2. LEAST RESPONSIVE DEPARTMENTS	
1	Jal Sanchit
2	
3	

ii. FEEDBACK ON UT INITIATIVES

Common maps have been prepared & provided to the Panchayat. Further like Shiksha Certificate, Income Certificate etc.

iii. GENERAL ASSESSMENT OF THE VISITING OFFICER

S. No	Particulars	Status
1	Any major complaint brought to the notice of the Visiting Officer	Water Supply.
2	Major/ urgent public demands that was/ were reflected earlier but have not been addressed so far:	Water supply. Concerned officer informed that the issue will be resolved by the concerned authority.
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)	Tehtori Mahajan is a newly created Fort & most of the offices are housing in a very old building.
4	Overall Rating of Govt functioning as given by the Panchayat (Scale of 0 to 10)	Revenue 1, R.D.D. 2 & Education 3.
5	Certificate from Sarpanch that the visiting officer has stayed in the panchayat for 2 days	

Signature of Sarpanch
Name: RAHUL HANSA

Signature of the Visiting Officer
Name: M. Khurshid Hasan