



Back² Village^o

Governance at doorsteps

7 OCT - 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	Arachara Kumari
2	Designation	Director Finance
3	Department	Housing Board
4	Place of posting	Jammu
5	Mobile No	94191-62293
6	Email ID	archanavideh@gmail.com
7	Home District	Udhampur
8	Dates of visit	09-11-2023 & 10-11-2023

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	Chak Autara
2	Local Government Directory(LGD) code of the Panchayat	240570
3	Name of CD Block	Bishnah
4	Name of Tehsil	Bishnah
5	Name of District	Jammu

C. Panchayat Profile:

S.No	Particulars	
1	No. of revenue villages in the Panchayat	04 (Chak Autara, Bhatyari, Jinder Khurd & Mehmoodpur)
2	No. of hamlets in the Panchayat	NA
3	No. of households in the Panchayat	1186
4	Population (approx) of the Panchayat	4800

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	Sat Pal Dogra	AEA	P	
2	Education	Sham Lal Kamodjeet Singh	Headmaster Teacher	P P	
3	Food, Civil Supplies and Consumer Affairs				
4	Forest	Gopal Dutt Sharma	Forest Guard	P	
5	Health and Medical Education	Dr. Palvi Bhagat Tyoti Devi	CHO Health FMPHW	P P	
6	ICDS Department	Ranjana Chahal	AWW	P	
7	Irrigation and Flood Control Department	Jasbir Singh Shaket Hussain	FCD (W/S) Patwari	P P	
8	Jal Shakti Department	Rekha Abrol / Sonny Kumar		P	
9	Power Development Department	Vibastu Gupta	JKPDEL	P	
10	Public Works Department	Rakesh Sharma	FOOTE	P	
11	Revenue	Varun Dogra	Patwari	P	
12	Rural Development and Panchayati Raj	Shakshi Kumari	Pvt. Secretary	P	
13	Skill Development	Anshu Kohli	Handicrafts	P	
14	Social Welfare Department	Nisha	Social worker	P	
15	Youth Services and Sports Department	-	-	-	
16	Others	-	-	-	
17	Labour Deptt.	Seema Kharyal	Labour Officer	P	
18	Animal Husbandry	Kuldeep Kumar		P	
19	Fisheries	Mohinder Pal / Ashok Kumar		P	
20	Soil & water Conservation Deptt.	Rajiv Nargotra	ZSCO	P	

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. building			
	b) New/need repairs	New			
	II. Furniture (Y/N)	Yes			
	III. Computer/printer (Y/N)	Yes			
	IV. Internet (Y/N)	Yes			
	V. Telephone (Y/N)	-			
	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	-	-	-	-
	b) Primary	01	30	-	Govt.
	c) Middle	01	35	01	Govt.
	d) High	01	55	-	Govt.
	e) Higher Secondary	-	-	-	-
	f) College	-	-	-	-
3	Anganwadi Centre	No. of Anganwari Centres	Total Children Enrolled	Helper / Worker vacancies	Govt Building/ Private Building
		07	354	01 (Helper) - 01 (Worker)	Private
4	Healthcare facility	No. of sub centers	No of PHCs	No of health & wellness centers	No of Institute having Govt. building
		-	-	01	-
5	Bank branch (Y/N)	Yes No	-	-	-
6	Availability of ATM (Y/N)	Yes	-	-	-
7	Khidmat center/ CSC (Y/N) ?				
8	Patwarkhana (Y/N)	Yes	-	-	-
9	Village haat (Y/N)	Yes	-	-	-
10	Playground (Y/N)	No	-	-	-
11	Ration shop (Y/N) ?	No. of Ration Shop	No. of Registered beneficiaries	Connected with online biometric system or not	
		04	1088	04	
12	Government offices- details, whether functional or not	No. of Govt Offices		Functional	
		05		Yes	
13	Amrit Sarovars - details, location, condition	Details	Location	Condition	Utilization
		Amritsarovars Pond	Bhatyari		
14	Uniqueness of Panchayat in terms of tourism, culture, heritage, potential, etc				
15	i. Whether Panchayat assets captured on e-Gram SampdaApp (Y/N)	No.			
	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 AVAILED THE BENEFITS OF THE SCHEME	REASONS FOR PENDENCY
1	Old Age pension	Social Department Welfare	-	101	-
2	Widowpension	Social Department Welfare	-	40	-
3	Disabilitypension	Social Department Welfare	-	16	-
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	-	02	-
7	Digital Services provided	IT/ BDO/ CSC			
8	Daksh Kisan	Agriculture Department	-	70	-
9	Kisan credit card	Agriculture Department	-	286	-
10	PM KisanSammannidhi	Agriculture Department	-	312	-
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		-	03	-
	ii. Har Ghar Jal village(s) certified (No.)		-	04 Nos.	-
14	No of Households electrified	PDD	-	300	-
15	PMAY- Gramin	RDD& PR	-	-	-
16	SBM Gramin- IHHL functional (Household toilets)	RDD& PR	-	03	-
17	ODF Plus villages (No)	RDD& PR	04	04	-
18	Targeted Sock pit completed	RDD& PR	15	15	-
19	JKRLM:	RDD& PR			
	i. Number of Self Help Groups formed		-	12	-
	ii. Number of Households involved			106	
20	Land Passbook Saturation	Revenue Department		684	
21	Pending Mutations	Revenue Department		-	
22	Domicile Certificates	Revenue Department		1565	
23	Persons identified drug addicts	BDO/ Sarpanch (✓)		20	
24	Awareness camps for de-addiction conducted	BDO/ Sarpanch	Yes	-	-
25	Drugs Addicts rehabilitated	BDO/ Sarpanch	-	-	-
26	Golden Health Card under Ayushman Bharat	Health Department	2653	1700	- With out Aadhar
27	Janani suraksha yojana	Health Department	13	04	- Aadhar not linked
28	Status under Anaemia Mukht	Health Department	-	-	-
29	Status under Leprosy Mukht	Health Department	-	-	-
30	Number of Ayushman Melas organized at Health & Wellness centres /CHCs under Ayushman Bharat	Health Department	-	4 per Month	-
31	Number of AyushmanSabras held	Health Department	-	1 per Month	-
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			

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Schedule-IV (FIELD VISITS IN THE PANCHAYAT)

I. Health Institutions:

S. No	Particulars	Status
1	Name of Health Institutions	Health & Wellness Centre Bhatyari
2	Type of building (Govt./ Private)	Private
3	Availability of Staff a) Doctor b) Paramedical	1 2
4	No of patients attended during the month	198.
5	Status of medicine availability	available.
6	Special medical camp held, if any	3
7	Status of Immunization	208.
8	Participation of health worker in Village Health and Nutrition Day	Yes. (Every Thursday).
9	Institutional deliveries in Panchayat (Current Year)	10.
10	Non- Institutional deliveries in Panchayat (Current Year)	3.
11	Other	
12	Remarks of the Visiting Officer	Health & Wellness Centre is housed in a rented shop. It needs to be shifted to some bigger place with washroom facility.

II. Education Institutions:

S. No	Particulars	Status
1	Name of Education Institutions	Govt. High School Bhatyari
2	Type of building (Govt./ Private)	Govt. (+2 Surplus)
3	Availability of Staff as per sanctioned strength	Sanctioned strength - 19 Available - 21
4	Enrolment of the School a) Boys b) Girls	29 26
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'	Drawing Competition, Rangoli Competition, Races, Sports events
10	Other	-
11	Remarks of the Visiting Officer	Against the student strength of 55, 21 teachers are available. Rationalization of staff is necessary.

III. Anganwari Center:

S. No	Particulars	Status
1	Location of Anganwaricenter	W.No. 2 vill. Chak Artara Centre-A
2	Number of children enrolled a) Boys b) Girls	9 8
3	Status of Building (Private/ Govt.)	Private
4	Availability of Helper/ worker	Helper & Worker
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	No
12	Number of children wasted	No
13	Any Other	-
14	Remarks of the Visiting Officer	Good.

IV. CAPD Store:

S. No	Particulars	Status
1	Location of CAPD Store	W.No. 1 vill. Chak Artara
2	Government / Private	Private
3	Name of the dealer (in case of Private)	Mohinder Pratap
4	No of registered beneficiaries	208
5	No of beneficiaries drawing Ration from the store	201
6	Whether store is functioning through Aadhar biometric system	Yes
7	Whether record/register maintained in the store	Yes
8	Availability of ration	Yes - Rice & Wheat Atta
9	Any Other	-
10	Remarks of the Visiting Officer	- OK.

✓ V. Bank/ Extension counter:

S. No	Particulars	Status
1	Location of Bank/ Extension counter	—
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	Amrit Sarovar at vill. Bhatyauri
2	Condition of Amrit Sarovar	Good
3	Details of repair undertaken, if any	under repair & maintenance,
4	Utilization of Amrit Sarovar	For celebration of cultural & religious activities
5	Any Other	
6	Remarks of the Visiting Officer	very good,

VII. Playground:

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

✓ VIII. Partwarkhana:

S. No	Particulars	Status
1	Location of Partwarkhana	vill. Chak Artala near Canal
2	Government/ Private building	Private
3	Land passbook saturation	684
4	Pending mutations	—
5	Any Other	—
6	Remarks of the Visiting Officer	Good,

IX. PMAY house:

S. No	Particulars	Status
1	Location of PMAY house constructed	W.No.1 Near chorok will, chak Astara
2	Name of the beneficiary	Rakesh Kumar
3	Status of the house (completed/ in-use/ under-construction)	Under construction (2 installments)
4	Any Other	-
5	Remarks of the Visiting Officer	The house is under construction and is near completion

X. Soak pits/Compost pits:

S. No	Particulars	Status
1	Location of Soakpits/ compost pits	Near Panchayat Ghar
2	Name of the beneficiaries	Community compost Pit
3	Status of the Soakpits/ compost pits (completed/ in-use/ under-construction)	Completed
4	Any Other	-
5	Remarks of the Visiting Officer	OK.

✓ XI. Khidmatcenter / CSC:

S. No	Particulars	Status
1	Location of Khidmatcenter/ CSC counter	Jinder Khurd
2	No of online services provided by the CSC	40
3	No of persons approached for services	150
4	Any Other	-
5	Remarks of the Visiting Officer	Functioning properly

XII. Observation of field officer on basic amenities:

S. No	Particulars	Observations
1	Connectivity Road	Good
2	Transport	Good
3	Electricity	Good
4	Drinking water	Good
5	Cleanliness	more cleanliness required
6	Sports facility (Playground)	Nil
7	Any Other	

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	
	2. Skits, Songs, Dramas	
	3. Local Folk programme / Show	
	4. Discussions with PRI and Senior citizens	Conducted during the visit
	5. Exhibitions	
B	Sports Activities	
	1. Sports Event	Volleyball Match at GHS Bhatyari
	2. Distribution of sports kit	-
C	Inaugurations (If any)	
	PMAY house	Inspected
	Segregation Sheds	Inspected.
	Amrit Sarovar	Inspected.
	JJM Assets	Inspected.
	Compost/ Soak Pits	Inspected.
	PMGSY / MGNREGA works	Inspected.
	Any other	Tele watch ⁱⁿ Mahmoodpur near Pond inaugurated
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	Awareness on digital services was also conducted during the visit by different departments.

QUESTIONNAIRE FOR B2V5

Schedule-VI
(SDG THEME ADOPTED BY THE PANCHAYAT)

S. No	Particulars	Status
1	SDG Theme adopted by the Panchayat	Clean & Green village, Women Friendly village
2	Activities undertaken under the Theme (as per instruction manual)	Awareness Camps, Mahila Sabhas, Awareness regarding Menstrual Hygiene, Self employment Awareness.
3	Status of activities undertaken	
4	Visible impact of the Activities	N/A
5	Have Gram Panchayat Development Plan (GDP) prepared and uploaded	Yes
6	How many activities of SDG have been covered under GDP	
7	Bottlenecks, if any, faced in the achievement of SDG Theme	—
8	Remarks of the Visiting Officer on the status SDG Theme	Ladies were aware ^{about} the above ^{afforementioned} schemes during the visit.

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Schedule-VII
(IMPACT OF B2V1 TO B2V4 PHASES)

S. No	Particulars	Status
A	Demands/ Grievances addressed by the Administration	
1	Condt. of drain with RBN filling near Shiv Temple at Chak Artala	
2	Repair/ Renovation of Panchayat ghar at Bhatyari	
3	Condt. of road at Bhatyari from Neelam Palace to W-No-5	
4		
5		
B	Impact of B2V1 to B2V4	
1	1700 Golden Cards made under Ayushman Bharat	
2	1565 Domicile certificates made	
3	286 Kisan Credit Cards new made	
4	312 people were covered under PM-KISAN.	
5		
C	Challenges in the Panchayat	
1	Proper garbage dumping is not available.	
2	Some where roads are not properly maintained.	
3	Out of six, only one Amritsarovar is under maintenance.	
4		
5		
D	Suggestions if any	
1	In Govt High School, Badminton court and Basket Ball court	
2	may be provided as there is very big ground which	
3	can be properly maintained and utilized for sports	
4	activities.	
5	Health & wellness centre is being run in a rented	

shop. This health and wellness centre ~~can~~ needs to be shifted to some better place. If education dept agrees, this centre can be shifted to one of the blocks in Govt. High School Bhatyari.

QUESTIONNAIRE FOR B2V5

Schedule-VIII

i. OVERALL PERCEPTION OF FUNCTIONING OF GOVERNMENT DEPARTMENTS

1	BEST PERFORMING DEPARTMENTS
1	Agriculture Deptt
2	Power Development Deptt.
3	Education Deptt.
2	LEAST RESPONSIVE DEPARTMENTS
1	Revenue Department
2	
3	

ii. FEEDBACK ON UT INITIATIVES

A number of schemes are launched by Govt. Schemes.
A number of Awareness have been organised by different Department for awareness of schemes but more efforts are required to aware the public about the UT schemes on the digital platforms.

iii. GENERAL ASSESSMENT OF THE VISITING OFFICER

S. No	Particulars	Status
1	Any major complaint brought to the notice of the Visiting Officer	Exercitation of Ration Card is not being done. There is liability of MNREGA for 2017-18 Current liability of MNREGA labour for residential purposes. Non-issuance of NOC by FDA for residential purposes.
2	Major/ urgent public demands that was/ were reflected earlier but have not been addressed so far:	Black topping of Road from main Road to Panchayat Ghar Main road to Sekandpur Kathi via Jendubur Link Road from main Road (Main Neelam Phao to Endubur) in village Bhatyot
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)	This panchayat is provided with good connectivity of Road and electricity facility is also available. Cleanliness is good but more effort is required to keep the villages neat & clean.
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	Certified that the visiting officer has stayed in the Panchayat for two days.

Signature of Sarpanch

Name Archana Jamwal

ARCHANA JAMWAL
SARPANCH
Pvt. Chack Awtara
Block Bishnah

Signature of the Visiting Officer

Name Archana Keemari

Director Finance
J&K Housing Board
Jammu