



Governance at doorsteps

16th 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	Abid Khan
2	Designation	Under Secretary
3	Department	Industries and Commerce
4	Place of posting	Civil Secretariat Srinagar
5	Mobile No	8713093685
6	Email ID	abidkhan68us@gmail.com
7	Home District	Srinagar
8	Dates of visit	08-11-2023

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	Chaklao
2	Local Government Directory(LGD) code of the Panchayat	241218
3	Name of CD Block	Nadihal
4	Name of Tehsil	Baramulla
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	01
3	No. of households in the Panchayat	756
4	Population (approx) of the Panchayat	5430

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	Umar Ashraf Shah	JAO	P	-
2	Education	Sajad Hassan	Teacher	P	-
3	Food, Civil Supplies and Consumer Affairs	Mond Raza Mond Raza Bhat	Storekeeper	P	-
4	Forest				
5	Health and Medical Education	Dr Shakh Muneer Majeed	Medical officer	P	-
6	ICDS Department	Jameel	SAPA	P	-
7	Irrigation and Flood Control Department	Ab. Rahman Baba	Works Supervisor	P	-
8	Jal Shakti Department	Nizam-uddin	2/c Filter	P	-
9	Power Development Department	Aarif Ahmad	JE	P	-
10	Public Works Department	Ab. Hameed	JE	P	
11	Revenue	Mond Shafiq Khan	Patwari	P	-
12	Rural Development and Panchayat Raj	Ab. Hameed Yaseen Ab. Hameed	Secy Pgr PAA	P P	-
13	Skill Development				-
14	Social Welfare Department	Tanzeem Kaur	T.S.W.O	P	-
15	Youth Services and Sports Department				
16	Others -				
17	Industries	Rajam Sidiq	IPD	P	
18	Health	Shahid	MLHP	P	
19	Sheep Husbandry	Syed Mohd Amin	Asstt	P	
20	Animal Husbandry	Munir Ab Tanday	Stockman Veterinary pharmacist	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/needing repairs	New			
	II. Furniture(Y/N)	N			
	III. Computer/printer(Y/N)	Y			
	IV. Internet (Y/N)	Y			
	V. Telephone (Y/N)	N			
	VI. Toilet (CSC/part of panchayat ghar) (Y/N)	N			
	VII. Water (Y/N)	N			
	VIII. Electricity(Y/N)	N			
2	Educational institutes	No. of Schools	Enrollment	Teacher vacancies	Govt Building/ Private Building
	a) Kindergarten	0	0	0	0
	b) Primary	1	103	3	Govt
	c) Middle	1	112	0	Govt
	d) High	1	163	1	Govt
	e) Higher Secondary	0	0	0	0
	f) College	0	0	0	0
3	Anganwadi Centre	No. of Anganwari Centres	Total Children Enrolled	Helper / Worker vacancies	Govt Building/ Private Building
		7	175	11	Private
4	Healthcare facility	No. of sub centers	No of PHCs	No of health & wellness centers	No of Institute having Govt. building
		1	0	2	2
5	Bank branch(Y/N)	N	-	-	-
6	Availability of ATM (Y/N)	N	-	-	-
7	Khidmatcenter/ CSC (Y/N)	Y	-	-	-
8	Patwarkhana(Y/N)	N	-	-	-
9	Village haat (Y/N)	Y	-	-	-
10	Playground(Y/N)	Y	-	-	-
11	Ration shop (Y/N)	No. of Ration Shop	No. of Registered beneficiaries	Connected with online biometric system or not	
		1	2906	100%	
12	Government offices- details, whether functional or not	No. of Govt Offices	Functional		
		1	1		
13	Amrit Sarovars - details, location, condition	Details	Location	Condition	Utilization
		N/A	-	-	-
14	Uniqueness of Panchayat in terms of tourism, culture, heritage, potential, etc	The Area is rich in Sand resources.			
15	i. Whether Panchayat assets captured on e-Gram SampdaApp (Y/N)	Y.			
	ii. Number of Asset captured	350			
	iii. Please mention assets	Devn of playground CSC at Masjid Sharief Maternalization of inner links			
	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 Department Welfare	160	160	-
2	Widowpension	Social Department Welfare	60	60	-
3	Disabilitypension	Social Department Welfare	58	58	-
4	Status under Stunting Mukht	Social Department Welfare	0	0	-
5	Status under wasting Mukht	Social Department Welfare	175	175	-
6	Equipment's provided to Specially abled persons(implants, tricycles etc)	Social Department Welfare	5	5	-
7	Digital Services provided	IT/ BDO/ CSC	450	450	-
8	Daksh Kisan	Agriculture Department	2500	2500	-
9	Kisan credit card	Agriculture Department	425	425	-
10	PM KisanSammannidhi	Agriculture Department	452	452	-
11	Employment Saturation (PMEGP, Tejasvani, Mumkin, Mission Youth, Himayat, etc)	Employment Department	10	10	-
12	Primary Agriculture Credit Society (PACS) formation	Cooperative Department	N/A	N/A	-
13	JJM Implementation	Jal Shakti Department	-	-	-
	i. No of Household provided FHTC		475	350	-
	ii. Har Ghar Jal village(s) certified (No.)		1	1	-
14	No of Households electrified	PDD	715	715	-
15	PMAY- Gramin	RDD& PR	15	15	-
16	SBMGrain- INHL functional (Household toilets)	RDD& PR	150	150	-
17	ODF Plus villages (No)	RDD& PR	1	1	-
18	Targeted Sock pit completed	RDD& PR	120	120	-
19	JKRLM:	RDD& PR			
	i. Number of Self Help Groups formed		4	4	-
	ii. Number of Households involved		80	80	-
20	Land Passbook Saturation	Revenue Department	1600	1600	-
21	Pending Mutations	Revenue Department	108	108	-
22	Domicile Certificates	Revenue Department	3765	1945	-
23	Persons identified drug addicts	BDO/ Sarpanch	0	0	-
24	Awareness camps for de-addiction conducted	BDO/ Sarpanch	5	5	-
25	Drugs Addicts rehabilitated	BDO/ Sarpanch	0	0	-
26	Golden Health Card under Ayushman Bharat	Health Department	3076	3000	-
27	Janani suraksha yojana	Health Department	100	100	-
28	Status under Anaemia Mukht	Health Department	350	300	-
29	Status under Leprosy Mukht	Health Department	0	0	-
30	Number of Ayushman Melas organized at Health & Wellness centres /CHCs under Ayushman Bharat	Health Department	40	40	-
31	Number of AyushmanSabas held	Health Department	2	2	-
32	Out of School Children brought to Schools	School Department Education	0	0	-
33	Number of students still out of Schools	School Department Education	0	0	-
34	Persons educated through bridge courses	School Department Education	0	0	-
35	Household using clean cooking fuel (LPG)	FCS & CA	450	450	-

QUESTIONNAIRE FOR B2V5

Schedule-IV (FIELD VISITS IN THE PANCHAYAT)

I. Health Institutions:

S. No	Particulars	Status
1	Name of Health Institutions	Health & Wellness Centre.
2	Type of building (Govt./ Private)	Govt
3	Availability of Staff a) Doctor b) Paramedical	1 2
4	No of patients attended during the month	266 350
5	Status of medicine availability	Available
6	Special medical camp held, if any	Yes one / month
7	Status of Immunization	100%
8	Participation of health worker in Village Health and Nutrition Day	100%
9	Institutional deliveries in Panchayat (Current Year)	100% 100
10	Non- Institutional deliveries in Panchayat (Current Year)	0
11	Other	-
12	Remarks of the Visiting Officer	Health sector performance outstanding

II. Education Institutions:

S. No	Particulars	Status
1	Name of Education Institutions	HS, MS, PS - Chaklasi
2	Type of building (Govt./ Private)	Govt
3	Availability of Staff as per sanctioned strength	11/1, 9/0, 6/3
4	Enrolment of the School a) Boys b) Girls	163 ($\frac{75}{88}$), 112 ($\frac{59}{53}$), 103 ($\frac{59}{54}$)
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'	-
10	Other	-
11	Remarks of the Visiting Officer	Good performance of Edu. Institutions

III. Anganwari Center:

S. No	Particulars	Status
1	Location of Anganwari center	Dar Mohalla, Peer Mohalla, Shikhi Mohalla
2	Number of children enrolled a) Boys b) Girls	Mangan Mohalla, Sofi Mohalla, War Mohalla 95 80
3	Status of Building (Private/ Govt.)	Private
4	Availability of Helper/ worker	Helper - 5, Worker - 6
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	0
12	Number of children wasted	0
13	Any Other	-
14	Remarks of the Visiting Officer	Children nutrition and growth is optimum.

IV. CAPD Store:

S. No	Particulars	Status
1	Location of CAPD Store	Elahi Mohalla Chakloo
2	Government / Private	Private Govt
3	Name of the dealer (in case of Private)	-
4	No of registered beneficiaries	2906
5	No of beneficiaries drawing Ration from the store	2700
6	Whether store is functioning through Aadhar biometric system	Yes
7	Whether record/register maintained in the store	Yes
8	Availability of ration	100%
9	Any Other	-
10	Remarks of the Visiting Officer	Need Additional Ration Store in The Village

V. Bank/ Extension counter:

S. No	Particulars	Status
1	Location of Bank/ Extension counter	Not available in The Panchayat.
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	Micro-Atm at CSC.
7	Any Other	-
8	Remarks of the Visiting Officer	Urgent need of Bank Branch in The Panchayat.

VI. Amrit Sarovar:

S. No	Particulars	Status
1	Location of Amrit Sarovar	Not Available
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	land needs to be identified

VII. Playground:

S. No	Particulars	Status
1	Location of Playground	At Der Mohalla Chatter.
2	Condition of Playground	Satisfactory.
3	Utilization of Playground	Regularly.
4	Any Other	-
5	Remarks of the Visiting Officer	Playground needs more improvement.

VIII. Partwarkhana:

S. No	Particulars	Status
1	Location of Patwarkhana	Not Available
2	Government/ Private building	-
3	Land passbook saturation	-
4	Pending mutations	-
5	Any Other	-
6	Remarks of the Visiting Officer	Urgent need of Patwarkhana in The Village

IX. PMAY house:

S. No	Particulars	Status
1	Location of PMAY house constructed	IS
2	Name of the beneficiary	-
3	Status of the house (completed/ in-use/ under-construction)	Some Completed
4	Any Other	-
5	Remarks of the Visiting Officer	Satisfactory

X. Soak pits/Compost pits:

S. No	Particulars	Status
1	Location of Soakpits/ compost pits	105
2	Name of the beneficiaries	575
3	Status of the Soakpits/ compost pits (completed/ in-use/ under-construction)	Completed.
4	Any Other	-
5	Remarks of the Visiting Officer	Sewage water treatment needs improvement

XI. Khidmatcenter / CSC:

S. No	Particulars	Status
1	Location of Khidmatcenter/ CSC counter	CSC Chaklao
2	No of online services provided by the CSC	8
3	No of persons approached for services	4500 (in 2023)
4	Any Other	-
5	Remarks of the Visiting Officer	CSC working efficiently.

XII. Observation of field officer on basic amenities:

S. No	Particulars	Observations
1	Connectivity Road	Good.
2	Transport	Good
3	Electricity	Average
4	Drinking water	Poor
5	Cleanliness	Average.
6	Sports facility (Playground)	Good
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	Concluded
	2. Skits, Songs, Dramas	Concluded
	3. Local Folk programme / Show	-
	4. Discussions with PRI and Senior citizens	Concluded
	5. Exhibitions	-
B	Sports Activities	-
	1. Sports Event	-
	2. Distribution of sports kit	Organized
C	Inaugurations (If any)	Already in B2V3
	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	Awareness prog on digital services organized

QUESTIONNAIRE FOR B2V5

Schedule-VI
(SDG THEME ADOPTED BY THE PANCHAYAT)

S. No	Particulars	Status
1	SDG Theme adopted by the Panchayat	Women Friendly Panchayat
2	Activities undertaken under the Theme (as per instruction manual)	Health checkups camps for women, Awareness Prgs, Seminars, other related events.
3	Status of activities undertaken	Concluded.
4	Visible impact of the Activities	Status of Women Health improving
5	Have Gram Panchayat Development Plan (GPDP) prepared and uploaded	Yes.
6	How many activities of SDG have been covered under GPDP	15
7	Bottlenecks, if any, faced in the achievement of SDG Theme	N/A
8	Remarks of the Visiting Officer on the status SDG Theme	More resources needs to be provided for saturation of SDGs.

QUESTIONNAIRE FOR B2V5

Schedule-VII
(IMPACT OF B2V1 TO B2V4 PHASES)

S. No	Particulars	Status
A	Demands/ Grievances addressed by the Administration	
1	Poor drinking water facility	
2	Improvement of Drainage facility	
3	Improvement of Existing Playground	
4	Estb. of JK Bank Branch	
5	Estb. of Patwar Khana	
B	Impact of B2V1 to B2V4	
1	Most of The demands and grievances	
2	highlighted during B2V1 - B2V3	
3	stands redressed.	
4		
5		
C	Challenges in the Panchayat	
1	The Panchayat comprising of 750	
2	households lack proper drinking water	
3	facility. It also need to introduce	
4	more livelihood opportunities.	
5		
D	Suggestions if any	
1	People of The Village demand	
2	Crab on illegal Sand excavation.	
3		
4		
5		

QUESTIONNAIRE FOR B2V5

Schedule-VIII

i. OVERALL PERCEPTION OF FUNCTIONING OF GOVERNMENT DEPARTMENTS

1	BEST PERFORMING DEPARTMENTS
1	RDD & PR
2	Health
3	ICDS
2	LEAST RESPONSIVE DEPARTMENTS
1	Geology and Mining
2	Navigation & F.C.
3	Jal Shakti deptt.

ii. FEEDBACK 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	Regulation of Illegal Sand excavation.
2	Major/ urgent public demands that was/ were reflected earlier but have not been addressed so far:	Proper drinking water facility
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)	-
4	Overall Rating of Govt functioning as given by the Panchayat (Scale of 0 to 10)	7.5
5	Certificate from Sarpanch that the visiting officer has stayed in the panchayat for 2 days	The visiting officer stayed for 2 days & 1 night in the panchayat.

Signature of Sarpanch

Name... En. Mona Alai

Signature of the Visiting Officer

Name... Abid Khan