



Back² Village⁵

Governance at doorsteps

16 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	Muneer Ahmad Chalkoo
2	Designation	Asstt. Executive Engineer
3	Department	PDO - EO, Spose.
4	Place of posting	Electric Division Spose.
5	Mobile No	9596084422
6	Email ID	mac.macantosh@gmail.com
7	Home District	Seenagar
8	Dates of visit	10 & 11 th 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	Andargam.
2	Local Government Directory(LGD) code of the Panchayat	241075
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	09
3	No. of households in the Panchayat	780
4	Population (approx) of the Panchayat	3953

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	Shaukeen Sajad	AEA	P	
2	Education	Abdul Majid	Teacher	P	
3	Food, Civil Supplies and Consumer Affairs	Gh. Hassan Passany	Store keeper	P	
4	Forest	—	—	Absent	
5	Health and Medical Education	Salma Bashir	CHO	P	
6	ICDS Department	Ulfat Gulzar	worker	P	
7	Irrigation and Flood Control Department	Rajees Ahmed	Ganga Cookie	P	
8	Jal Shakti Department	Gh. Mohiddin Malik	Asstt Inman	P	
9	Power Development Department	Irfan Ahmed	Inspector	P	
10	Public Works Department	Mohammad Khuram	Worker Supervisor	P	
11	Revenue	Mansoor Ahmed	Circle Officer	P	
12	Rural Development and Panchayat Raj	Shabir Ahmed Naugiloo	VLW	P	
13	Skill Development	—	—	Absent	
14	Social Welfare Department	Mehar Farooq Bhat	Social worker	P	
15	Youth Services and Sports Department	Ishfaq Ahmed	REK	P	
16	Others Handicraft	Farooz Ahmad Sbi	Instructor	P	
17	Sericulture	Bilal Ahmed	Mulberry man	P	
18	Animal Husbandry	Mushtaq Ahmad	L.S.S.	P	
19	M. Alf. Hyg.	S. H. D.	A.S.M.	P	
20					

QUESTIONNAIRE FOR B2V5 **Schedule-II** **(FIRST HAND INFORMATION ON INFRASTRUCTURE -** **PANCHAYAT ASSET REGISTER AND ITS UTILIZATION)**

1	Infrastructure of Panchayat Ghar	Under Construction			
	a) Govt building/private				
	b) New/needing repairs				
	II. Furniture (Y/N) ✓	2222			
	III. Computer/printer (Y/N)	2222			
	IV. Internet (Y/N) ✓	2222			
	V. Telephone (Y/N)	2222			
	VI. Toilet (CSC/part of panchayat ghar) (Y/N)	2222			
	VII. Water (Y/N)	2222			
	VIII. Electricity (Y/N)	2222			
2	Educational institutes *	No. of Schools	Enrollment	Teacher vacancies	Govt Building / Private Building
	a) Kindergarten	Nil			
	b) Primary	1	32	Nil	Govt
	c) Middle	1	208	1	Govt
	d) High	1	67	4	Govt
	e) Higher Secondary	Nil			
	f) College	Nil			
3	Anganwadi Centre	No. of Anganwadi Centres	Total Children Enrolled	Helper / Worker vacancies	Govt Building / Private Building
		9	225	3	Private (All)
4	Healthcare facility	No. of sub centers	No of PHCs	No of health & wellness centers	No of Institute having Govt. building
		1	Nil	1	1
5	Bank branch (Y/N)	Nil			
6	Availability of ATM (Y/N)	Nil			
7	Khidmat center / CSC (Y/N)	Y (CSC)			
8	Patwarkhana (Y/N)	Y			
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	
		2	2795	2795	
12	Government offices- details, whether functional or not	No. of Govt. Offices	Functional		
		2	2		
13	Amrit Sarovars - details, location, condition	Details	Location	Condition	Utilization
		Nil			
14	Uniqueness of Panchayat in terms of tourism, culture, heritage, potential, etc	Nil			
15	i. Whether Panchayat assets captured on e-Gram Sampda App (Y/N)	Yes			
	ii. Number of Asset captured	5			
	iii. Please mention assets	Construction of Pedestal Construction of Segregation Shed. Construction of GPHS Soak pit Improvement of main Khwilt stream Improvement of Kawoosa Gund khol (Stream)			
16	List of Incomplete Buildings- names, year of construction	Name	Year of construction		
		Govt Primary School Gundhal	2012		
17	List of Underutilized Buildings- names	Name	Year of construction		
		Nil			

QUESTIONNAIRE FOR B2V5

Schedule-III

(STATUS OF IMPLEMENTATION OF SCHEMES IN THE PANCHAYAT)

Sl. 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	109	109	
2	Widowpension	Social Department Welfare	2	2	
3	Disability pension	Social Department Welfare	47	47	
4	Status under Stunting Mukht	Social Department Welfare	Nil		
5	Status under wasting Mukht	Social Department Welfare	Nil		
6	Equipment's provided to Specially abled persons (implants, tricycles etc)	Social Department Welfare	1	1	
7	Digital Services provided	IT/ BDO/ CSC	All eschul Adhar		
8	Dakh Kisan	Agriculture Department	89	19	Not registered
9	Kisan credit card	Agriculture Department	509	509	
10	PM Kisan Sammannidhi	Agriculture Department	359	359	
11	Employment Saturation (PHCGP, Tejasvani, Mumkin, Mission Youth, Himayat, etc)	Employment Department	- Absent -		
12	Primary Agriculture Credit Society (PACS) formation	Cooperative Department	- Absent -		
13	JHM Implementation	Jal Shakti Department	780	428	Project going on
	I. No of Household provided FHTC		Nil		
	II. Har Ghar Jal village(s) certified (No.)		890	881	Division of family
14	No of Households electrified	PDD	5	5	
15	PMAY- Gramin	RDD& PR	5	0	Non-availability of funds
16	SBM Gramin- IHHL functional (Household toilet)	RDD& PR	2	2	
17	ODF Plus villages (No)	RDD& PR	100	100	
18	Targeted Sock pit completed	RDD& PR			
19	JKRLMI		5	5	
	I. Number of Self Help Groups formed		45	45	
	II. Number of Households involved				
20	Land Passbook Saturation	Revenue Department	Pending	due to	quality check
21	Pending Mutations	Revenue Department	Nil		
22	Domicile Certificates	Revenue Department			
23	Persons Identified drug addicts	BDO/ Sarpanch	Nil		
24	Awareness camps for de-addiction conducted	BDO/ Sarpanch	2		
25	Drugs Addicts rehabilitated	BDO/ Sarpanch	Nil		
26	Golden Health Card under Ayushman Bharat	Health Department	3200	2900	Due to absence of supporting documents
27	Janani suraksha yojana	Health Department	58	37	Will be cleared by April 2024
28	Status under Anaemia Mukht	Health Department	Nil		
29	Status under Leprosy Mukht	Health Department	Nil		
30	Number of Ayushman Melas organized at Health & Wellness centres /CHCs under Ayushman Bharat	Health Department	10		
31	Number of Ayushman Sabas held	Health Department	7		
32	Out of School Children brought to Schools	School Education Department	Nil		
33	Number of students still out of Schools	School Education Department	Nil		
34	Persons educated through bridge courses	School Education Department	Nil		
35	Household using clean cooking fuel (LPG)	PCS & CA	780	780	

QUESTIONNAIRE FOR B2V5

Schedule-IV
(FIELD VISITS IN THE PANCHAYAT)

Health Institutions:		
S. No	Particulars	Status
1	Name of Health Institutions	Health & Wellness Centre Andelgorn
2	Type of building (Govt./ Private)	Govt.
3	Availability of Staff	
	a) Doctor	
	b) Paramedical	Paramedical
4	No of patients attended during the month	64 upto 10-11-23
5	Status of medicine availability	Available
6	Special medical camp held, if any	VHND (Ayushurumale)
7	Status of Immunization	Done
8	Participation of health worker in Village Health and Nutrition Day	Done.
9	Institutional deliveries in Panchayat (Current Year)	Nil
10	Non- Institutional deliveries in Panchayat (Current Year)	Nil
11	Other	Nil
12	Remarks of the Visiting Officer	Washroom/Electricity not available. ✓

II. Education Institutions:

S. No	Particulars	Status
1	Name of Education Institutions	Govt Middle School Andelgorn.
2	Type of building (Govt./ Private)	Govt.
3	Availability of Staff as per sanctioned strength	- Nil -
4	Enrolment of the School	
	a) Boys	109
	b) Girls	99
5	Availability of play ground	Yes
6	Availability of drinking water	Top water (need filter)
7	Availability of electricity	Yes
8	Availability of functional toilets	Yes
9	Activities undertaken under 'My School My Pride'	① Cleanliness drive ② Debate ③ Nishaa Mukat Bharat
10	Other	
11	Remarks of the Visiting Officer	① Steps to be taken to prevent delay in release of costing charges ② Heating arrangement to be provided ③ Filter to be provided for drinking water

III. Anganwari Center:

S. No.	Particulars	Status
1	Location of Anganwari center	Godamra Mohalla Andelgama E
2	Number of children enrolled	28
	a) Boys	14
	b) Girls	14
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	—
14	Remarks of the Visiting Officer	Heating arrangement for winter. As children do not prefer to come in winter due to cold.

IV. CAPD Store:

S. No.	Particulars	Status
1	Location of CAPD Store	• Near Sonnia Masjid
2	Government / Private	Private
3	Name of the dealer (in case of Private)	Gh Hassan Parraj.
4	No of registered beneficiaries	306
5	No of beneficiaries drawing Ration from the store	300
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	

V. Bank/ Extension counter:

S. No	Particulars	Status
1	Location of Bank/ Extension counter	- NA -
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	- NA -
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	Neer High School Andreyam
2	Condition of Playground	Needs repairing
3	Utilization of Playground	Ok.
4	Any Other	
5	Remarks of the Visiting Officer	

VIII. Partwarkhana:

S. No	Particulars	Status
1	Location of Partwarkhana	- NA -
2	Government/ Private building	
3	Land passbook saturation	
4	Pending mutations	
5	Any Other	
6	Remarks of the Visiting Officer	

IX. PMAY house:

S. No	Particulars	Status
1	Location of PMAY house constructed	Puj Mahalla
2	Name of the beneficiary	Javed Ahmad Ganie
3	Status of the house (completed/ in-use/ under-construction)	Completed
4	Any Other	
5	Remarks of the Visiting Officer	online portal may be opened for benefit of more people.

X. Soak pits/Compost pits:

S. No	Particulars	Status
1	Location of Soakpits/ compost pits	Puj Mahalla
2	Name of the beneficiaries	Javed Ahmad Ganie
3	Status of the Soakpits/ compost pits (completed/ in-use/ under-construction)	Completed
4	Any Other	
5	Remarks of the Visiting Officer	

XI. Khidmatcenter / CSC:

S. No	Particulars	Status
1	Location of Khidmatcenter/ CSC counter	kamal chorok
2	No of online services provided by the CSC	20
3	No of persons approached for services	325
4	Any Other	
5	Remarks of the Visiting Officer	

XII. Observation of field officer on basic amenities:

S. No	Particulars	Observations
1	Connectivity Road	Needs Macadamization.
2	Transport	Needs Transport Service
3	Electricity	All households are electrified
4	Drinking water	Water supply issue (New scheme under progress)
5	Cleanliness	Needs proper waste disposal
6	Sports facility (Playground)	Available but needs demarcation
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	Done
	3. Local Folk programme / Show	Done
	4. Discussions with PRI and Senior citizens	Done
	5. Exhibitions	
B	Sports Activities	
	1. Sports Event	Done
	2. Distribution of sports kit	
C	Inaugurations (If any)	
	PMAY house	Completed
	Segregation Sheds	Completed
	Amrit Sarovar	Nil
	JJM Assets	
	Compost/ Soak Pits	Completed
	PMGSY / MGNREGA works	Completed
	Any other	
D	Distribution of certificates	
	Self Employment Schemes	Nil
	Land Pass books	Nil
	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 regarding different schemes.

QUESTIONNAIRE FOR B2V5

Schedule-VI
(SDG THEME ADOPTED BY THE PANCHAYAT)

S. No	Particulars	Status
1	SDG Theme adopted by the Panchayat	Clean and Green Panchayat
2	Activities undertaken under the Theme (as per instruction manual)	Installation of Dustbins and plantation drive
3	Status of activities undertaken	SBM
4	Visible impact of the Activities	-
5	Have Gram Panchayat Development Plan (GPDP) prepared and uploaded	Yes
6	How many activities of SDG have been covered under GPDP	1
7	Bottlenecks, if any, faced in the achievement of SDG Theme	Public Awareness
8	Remarks of the Visiting Officer on the status SDG Theme	Spreading of awareness of the theme among people.

QUESTIONNAIRE FOR B2V5

Schedule-VII
(IMPACT OF B2V1 TO B2V4 PHASES)

S. No	Particulars	Status
A	Demands/ Grievances addressed by the Administration	
1	Installation of Electric poles.	
2	Construction of soak pits.	
3	Construction of Compost pits	
4	Construction of houses under PMAY.	
5	Construction of segregation shed.	
B	Impact of B2V1 to B2V4	
1	Redressal of grievances	
2	Awareness of Govt schemes	
3	Feeling of govt at doorstep.	
4	Meeting of officers	
5		
C	Challenges in the Panchayat	
1	Unavailability of clean drinking water	
2	Office complex still under construction	
3	Non-cooperation of villages in cleanliness	
4	Lack of awareness.	
5		
D	Suggestions if any	
1	There should be widespread awareness	
2	of govt schemes among people.	
3	Pending demands to be fulfilled. on	
4	priority.	
5		

QUESTIONNAIRE FOR B2V5

Schedule-VIII

I. OVERALL PERCEPTION OF FUNCTIONING OF GOVERNMENT DEPARTMENTS

1. BEST PERFORMING DEPARTMENTS		
1	Power Development Department	
2	Rural Development Department	
3	Health Department	(4) Education department
2. LEAST RESPONSIVE DEPARTMENTS		
1	Mechanical Department.	
2	R&B Department.	
3		

II. FEEDBACK ON UT INITIATIVES

The initiative by UT has been appreciated by people on whole. However the time taken for the redressal need to be expedited.

III. GENERAL ASSESSMENT OF THE VISITING OFFICER

S. No	Particulars	Status
1	Any major complaint brought to the notice of the Visiting Officer	Clean drinking water not available
2	Major/ urgent public demands that was/ were reflected earlier but have not been addressed so far:	1) Macadamization of roads not started out 2) Public transport not available 3) Demarcation of Playground not done. 4) Transformer in school not shifted.
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 visit was pleasant and successful. There was good interaction with all participants.
4	Overall Rating of Govt functioning as given by the Panchayat (Scale of 0 to 10)	
5	Certificate from Sarpanch that the visiting officer has stayed in the panchayat for 2 days	

Signature of Sarpanch

Name: Munir Ahmad Chalkoo
Sarpanch
Halqa Andargammatan

Signature of the Visiting Officer

Name: Munir Ahmad Chalkoo