

QUESTIONNAIRE FOR B2V5

Schedule-I (A)

(Details of Reporting Officer and Reporting Panchayat)

A. Details of Reporting Officer:

S.No	Particulars	
1	Name	Sajjad Ahmed Mir
2	Designation	(Lect).
3	Department	Education
4	Place of posting	G. Hr. Sec. School Ghamir Muglan
5	Mobile No	9596837404
6	Email ID	Sajjadmir7869112@gmail.com
7	Home District	Rajouri
8	Dates of visit	9-11-23

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	Chale Mathani
2	Local Government Directory(LGD) code of the Panchayat	240053
3	Name of CD Block	Mogla
4	Name of Tehsil	Taryan
5	Name of District	Rajouri

C. Panchayat Profile:

S.No	Particulars	
1	No. of revenue villages in the Panchayat	Three (3)
2	No. of hamlets in the Panchayat	Ten (10)
3	No. of households in the Panchayat	655
4	Population (approx) of the Panchayat	3400

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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	Jatinder Singh	A.E.A	Present	
2	Education	Surinder Kumar	Phy. E-T.	Present	
3	Food, Civil Supplies and Consumer Affairs	—	—	Absent	
4	Forest	Kavel Krishan	Guard.	Present	
5	Health and Medical Education	—	—	Absent.	
6	ICDS Department	Seema Devi	Worker	Present	
7	Irrigation and Flood Control Department	—	—	Absent.	—
8	Jal Shakti Department	Krishan Lal	—	Present	
9	Power Development Department	Chotoo Ram	Line Man.	Present	
10	Public Works Department	Krishan Lal	Helper c.	Present	
11	Revenue	Charanjeet Kauria	Naib Tahsildar	Present	
12	Rural Development and Panchayati Raj	Sec. Indrajit Kumar	Sec. Panchayat	Present	
13	Skill Development	NH	NH	—	
14	Social Welfare Department	Seema Devi	—	Present	
15	Youth Services and Sports Department	Surinder Kumar	P.E.T.	Present	
16	Others				
17	Grameen Bank	Vishal Jeet	Asst. Manager	Present	
18	Animal Husbandry	Zaffar Hussain	T.S.A	Present	
19	Sheep Husbandry	Talib Hussain	Stockman	Present	
20	Namdeo Das	Vijay Kumar	Namdeo Das	Present	
21	Panchayat	Prashantam Lal	Prach.	Present	
22	Panchayat	Prashantam Lal	Panch.	Present	

[Signature]
9/4/22

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

1	Infrastructure of Panchayat Ghar	Govt. Building			
	a) Govt. building/private	Repairs			
	b) New/needing repairs	Yes			
	II. Furniture(Y/N)	Yes			
	III. Computer/printer(Y/N)	No			
	IV. Internet (Y/N)	No			
	V. Telephone (Y/N)	in progress.			
	VI. Toilet (CSC/part of Panchayat ghar) (Y/N)	Nil			
	VII. Water (Y/N)	Yes			
	VIII. Electricity(Y/N)	Yes			
2	Educational institutes	No. of Schools	Enrolment	Teacher vacancies	Govt Building/ Private Building
	a) Kindergarten	No	No	6	2 Govt. & Private
	b) Primary	3	90	6 + 6 = 12	Govt
	c) Middle	2	98	3 + 6 = 9	Govt
	d) High	1	145		
	e) Higher Secondary	Nil			
	f) College	Nil			
3	Anganwadi Centre	No. of Anganwari Centres	Total Children Enrolled	Helper / Worker vacancies	Govt Building/ Private Building
		5		5 + 5	Private
4	Healthcare facility	No. of sub centers	No of PHCs	No of health & wellness centers	No of Institute having Govt. building
		1	Nil		
5	Bank branch(Y/N)	N.			
6	Availability of ATM (Y/N)	N.			
7	Khidmat Center/ CSC (Y/N)	N			
8	Patwar Khana(Y/N)	N			
9	Village Haat (Y/N)	N			
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			
12	Government offices- details, whether functional or not	No. of Govt Offices		Functional	
		5		Yes (Functional)	
13	Amrit Sarovars - details, location, condition	Details	Location	Condition	Utilization
		ongoing	Ch. Mathani	ongoing	
14	Uniqueness of Panchayat in terms of tourism, culture, heritage, potential, etc	Nil but fit for tourism			
15	i. Whether Panchayat assets captured on e-Gram Sampda App (Y/N)	Yes			
	ii. Number of Asset captured	11			
	iii. Please mention assets				
	1.	Concrete basket Court at Gramman School.			
	2.	Sub centre Chale Mathani			
	3.	Building High School			
	4.	Repair of Tractor Road			
	5.	B. Path - main road to Shamsharghat v. no. 3.			
16	List of Incomplete Buildings- names, year of construction				
17	List of Underutilized Buildings- names	Name	Year of construction		
		Nil	2009-10.		
		Nil	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	98	98	Nil
2	Widow pension	Social Department Welfare	14	14	Nil
3	Disability pension	Social Department Welfare	12	12	Nil
4	Status under Stunting Mukht	Social Department Welfare	Nil		Nil
5	Status under wasting Mukht	Social Department Welfare	Nil		Nil
6	Equipment's provided to Specially abled persons(implants, tricycles etc)	Social Department Welfare	1	1	Nil
7	Digital Services provided	IT/ BDO/ CSC	CSC		Nil
8	Daksh Kisan	Agriculture Department	62	62	Nil
9	Kisan credit card	Agriculture Department	375		
10	PM Kisan Samman Nidhi	Agriculture Department	392	290	
11	Employment Saturation (PMEGP, Tejasvani, Mumkin, Mission Youth, Himmayat, etc)	Employment Department	Tagaswani (3) PEEP- (7)		
12	Primary Agriculture Credit Society (PACS) formation	Cooperative Department	-		
13	JJM Implementation	Jai Shakti Department			
	i. No of Household provided FHTC		Nil	Nil	Nil
	ii. Har Ghar Jai village(s) certified (No.)		Nil	Nil	Nil
14	No of Households electrified	PDD	123	123	Nil
15	PMAY- Gramin	RDD& PR	274	274	Nil
16	SBM-Gramin- IHHL functional (Household toilets)	RDD& PR	260	150	Nil
17	ODF Plus villages (No)	RDD& PR	3	3	Nil
18	Targeted Sock pit completed	RDD& PR	7	7	Nil
19	JKRLM:	RDD& PR			
	i. Number of Self Help Groups formed		Nil	Nil	Nil
	ii. Number of Households involved		Nil	Nil	Nil
20	Land Passbook Saturation	Revenue Department	350	562	Nil
21	Pending Mutations	Revenue Department			Nil
22	Domicile Certificates	Revenue Department	online		Nil
23	Persons identified drug addicts	BDO/ Sarpanch	all online services		Nil
24	Awareness camps for de-addiction conducted	BDO/ Sarpanch	Nil	Nil	Nil
25	Drugs Addicts rehabilitated	BDO/ Sarpanch	Nil	Nil	Nil
26	Golden Health Card under Ayushman Bharat	Health Department	2060	2410	Nil
27	Janani suraksha yojana	Health Department	19	455	Nil
28	Status under Anaemia Mukht	Health Department	Nil	Nil	Nil
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	Nil	Nil	Nil
31	Number of Ayushman Sabas held	Health Department	Nil	Nil	Nil
32	Out of School Children brought to Schools	School Department Education	Nil	Nil	Nil
33	Number of students still out of Schools	School Department Education	Nil	Nil	Nil
34	Persons educated through bridge courses	School Department Education	Nil	Nil	Nil
35	Household using clean cooking fuel (LPG)	FCS & CA	Nil	Nil	Nil

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Schedule-IV

(FIELD VISITS IN THE PANCHAYAT)

I. Health Institutions:

S. No	Particulars	Status
1	Name of Health Institutions	Sub centre Chole Methani
2	Type of building (Govt./ Private)	Govt
3	Availability of Staff a) Doctor b) Paramedical	Nil
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	Nil
9	Institutional deliveries in Panchayat (Current Year)	
10	Non- Institutional deliveries in Panchayat (Current Year)	
11	Other	
12	Remarks of the Visiting Officer	Sub centre found closed from 10 days. no report received and none of the staff available

II. Education Institutions:

S. No	Particulars	Status
1	Name of Education Institutions	(6) - functional.
2	Type of building (Govt./ Private)	
3	Availability of Staff as per sanctioned strength	Not full fill. Pending releases
4	Enrolment of the School a) Boys b) Girls	210 Total 125 285.
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	Nil
11	Remarks of the Visiting Officer	Staff availability is taking but schools are running properly

III. Anganwari Center:

S. No	Particulars	Status
1	Location of Anganwari Center	① Landighora ② Gally ③ Kumbhar
2	Number of children enrolled a) Boys b) Girls	① Total ② Chale ③ 11/12
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	Centres are running in private building but functioning satisfactorily.

IV. CAPD Store:

S. No	Particulars	Status
1	Location of CAPD Store	Methani
2	Government / Private	Private Government
3	Name of the dealer (in case of Private)	Ashok Kumar
4	No of registered beneficiaries	
5	No of beneficiaries drawing Ration from the store	407 + 35 + 78 = (520)
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	Nil
10	Remarks of the Visiting Officer	CAPD store is running in Govt building but dealer is private. Availability of Ration is Yes.

V. Bank/ Extension counter:

S. No	Particulars	Status
1	Location of Bank/ Extension counter	Nil
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	No branch + ATM Urgent need of JE branch in Mehran (Chale) area of Mehram.

VI. Amrit Sarovar:

S. No	Particulars	Status
1	Location of Amrit Sarovar	Mehram (Chale)
2	Condition of Amrit Sarovar	in progress
3	Details of repair undertaken, if any	Nil
4	Utilization of Amrit Sarovar	in progress
5	Any Other	Nil
6	Remarks of the Visiting Officer	work in progress.

VII. Playground:

S. No	Particulars	Status
1	Location of Playground	all schools.
2	Condition of Playground	playable
3	Utilization of Playground	completely utilized
4	Any Other	
5	Remarks of the Visiting Officer	stps for playing on the school premises.

VIII. Partwar Khana:

S. No	Particulars	Status
1	Location of Patwar Khana	c/o Chale Mehram
2	Government/ Private building	Government
3	Land passbook saturation	yes
4	Pending mutations	Nil
5	Any Other	
6	Remarks of the Visiting Officer	Patwar Khana is situated near road head to be repair

IX. PMAY house:

S. No	Particulars	Status
1	Location of PMAY house constructed	Methamni (Chak)
2	Name of the beneficiary	(274) List enclosed
3	Status of the house (completed/ in-use/ under-construction)	Completed (186)
4	Any Other	
5	Remarks of the Visiting Officer	house pending under construction

X. Soak pits/Compost pits:

S. No	Particulars	Status
1	Location of Soakpits/ compost pits	W. nos, 6, 7, 4, 3, 1, 2.
2	Name of the beneficiaries	One need completely
3	Status of the Soakpits/ compost pits (completed/ in-use/ under-construction)	Completed
4	Any Other	
5	Remarks of the Visiting Officer	all are functioning properly need to be clean.

XI. Khidmat Center / CSC:

S. No	Particulars	Status
1	Location of Khidmat Center/ CSC counter	Nil.
2	No of online services provided by the CSC	
3	No of persons approached for services	/ hi
4	Any Other	
5	Remarks of the Visiting Officer	Khidmat centre B the dyke need to be clear.

XII. Observation of field officer on basic amenities:

S. No	Particulars	Observations
1	Connectivity Road	Lehaves, newly
2	Transport	private vehicles
3	Electricity	yes
4	Drinking water	(moderate) (not)
5	Cleanliness	not up to the mark
6	Sports facility (Playground)	Nil
7	Any Other	Nil (only in Pachay)

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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	Yes
	2. Skits, Songs, Dramas	Yes
	3. Local Folk programme / Show	Nil
	4. Discussions with PRI and Senior citizens	Yes
	5. Exhibitions	Yes
B	Sports Activities	
	1. Sports Event	Volleyball Match
	2. Distribution of sports kit	Yes
C	Inaugurations (If any)	
	PMAY house	Yes
	Segregation Sheds	Nil
	Amrit Sarovar	Yes
	JJM Assets	Nil
	Compost/ Soak Pits	Yes
	PMGSY / MGNREGA works	Yes
	Any other	
D	Distribution of certificates	
	Self Employment Schemes	Nil
	Land Pass books	Yes
	Any other	-
	Awareness generation on digital services, transparency, Corruption Free, Nasha Mukta Bharat, Viksit Bharat(Mobile Van) and Flagship Schemes given in the instruction manual	Yes

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Schedule-VI
(SDG THEME ADOPTED BY THE PANCHAYAT)

S. No	Particulars	Status
1	SDG Theme adopted by the Panchayat	Yes
2	Activities undertaken under the Theme (as per instruction manual)	Yes
3	Status of activities undertaken	Yes
4	Visible impact of the Activities	Yes
5	Have Gram Panchayat Development Plan (GPDP) prepared and uploaded	Yes
6	How many activities of SDG have been covered under GPDP	2.
7	Bottlenecks, if any, faced in the achievement of SDG Theme	NU
8	Remarks of the Visiting Officer on the status SDG Theme	Need to be improved

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Schedule-VII
(IMPACT OF B2V1 TO B2V4 PHASES)

S. No	Particulars	Status
A	Demands/ Grievances addressed by the Administration	
1	Urgent lehid met centre	
2	Repairment & Renovation School building Gada Dhaman	
3	TJM Scheme → Repairment of PMGSY road Bamba di	
4	CSC Centre (Gada to Chaley)	
5	Incomplete Daleharglow need to be completed	
B	Impact of B2V1 to B2V4	
1	School Building completed	
2	Hospital building completed (sub-centre)	
3		
4		
5		
C	Challenges in the Panchayat	
1	TJM Scheme is great challenge	
2	Electricity pole connection is very poor	
3	Trees are used during connection	
4	Roads are very essential issue for	
5	the development	
D	Suggestions if any	
1	during B2V5 the main problems raised. In	
2	that since the water & Electricity facility	
3	is the burning issue of the panchayat. Road	
4	connectivity is very poor need to be improved.	
5		

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Schedule-VIII

i. OVERALL PERCEPTION OF FUNCTIONING OF GOVERNMENT DEPARTMENTS

1	BEST PERFORMING DEPARTMENTS
1	Rural development Department (RDP)
2	Education
3	Revenue
2	LEAST RESPONSIVE DEPARTMENTS
1	Health
2	Police
3	PDD

ii. FEEDBACK ON UT INITIATIVES

Peoples are very happy when the UT initiatives took place for development of the area. Roads, Electricity, Loans from the bank, health facilities are improved after this. The officers come and get the information & feedback from the public time to time.

iii. GENERAL ASSESSMENT OF THE VISTING OFFICER

S. No	Particulars	Status
1	Any major complaint brought to the notice of the Visiting Officer	Regarding Health Service & Water Supply.
2	Major/ urgent public demands that was/ were reflected earlier but have not been addressed so far:	(Jale Bende) / Grameen Bende
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)	In total 32 gram panchayat is not well developed due to non availability of major Resources.
4	Overall Rating of Govt functioning as given by the Panchayat (Scale of 0 to 10)	PMA 4 / 8/10. Revenue 7/10. Health 7/10.
5	Certificate from Sarpanch that the visiting officer has stayed in the panchayat for 2 days	Copy attached

Signature of Sarpanch

Name.....

Signature of the Visiting Officer

Name.....

Office of the Sargach Panchayat Chole Melhoni
2) Block Matha, Tehsil Taryath, Dist Raghunath

It is certified that visiting officer namely Dr
Sargach Panchayat visit on 9th of Nov
at 10th of Nov. continuously. In the morning the officer
of various depts were present, the visiting officer listen
the grievances of the public very carefully and
give instructions and guide the further procedure
where. He stayed here for 2 days near Panchayat
Ghar. Hence the certificate is issued.

Yours faithfully

Baldev Singh
Sargach Panchayat
Ward No. 01 Puri, Matha
Block Matha, Tehsil Taryath, Dist Raghunath

[Signature]

Nail Sargach
Baldev Singh