



10 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	
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1	Name	Fayaz Ahmad Atar
2	Designation	Lecturere
3	Department	Education
4	Place of posting	Hss Akingam
5	Mobile No	7051505240
6	Email ID	hsskharoporal@gmail.com
7	Home District	Anantnag
8	Dates of visit	10/11/2023 and 11/11/2023

- 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	Chittergul – B
2	Local Government Directory(LGD) code of the Panchayat	274635
3	Name of CD Block	Chittergul
4	Name of Tehsil	Shangus
5	Name of District	Anantnag

- C. Panchayat Profile:

S.No	Particulars	
1	No. of revenue villages in the Panchayat	02 (chittergul partly 2)
2	No. of hamlets in the Panchayat	04
3	No. of households in the Panchayat	485+
4	Population (approx) of the Panchayat	2602

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				
2	Education	Rafeeq Ah Sheikh	Teacher	p	
3	Food, Civil Supplies and Consumer Affairs	Altah ahmad	Sales man gawran	p	
4	Forest	Mushtaq Ahmad	Guard	p	
5	Health and Medical Education	Fareed Ahmad Khan	Medical Asstt	p	
6	ICDS Department	Afrooza Masrat/Naseema/Aneeza/Shahena	A.W.W	p	
7	Irrigation and Flood Control Department				
8	Jal Shakti Department	Gul Mohmmad/Ab Rashid	Sup/alm	P	
9	Power Development Department	Irshad Ahmad Malik	Line man casual	P	
10	Public Works Department	Mehmood Ah Gilkar	Works supervisor	P	
11	Revenue		Patwari halka	p	
12	Rural Development and Panchayat Raj	Abid Hussain Ghoni	Panchayat secretary	P	
13	Forest	Aqib Farooq	Na	p	
14	Social Welfare Department		Na	p	
15	Horticulture	Bilal Ahmad	gardner	p	
16	DIC anantnag	Pervaz ahmad dar	JA ang	p	
17	Jk bank	Gulzar Hassan	Adv Manager	P	
18	Special branch Anantnag	Gh nabi	So Matten	p	
19	horticulture	Bilal Ahmad	Gardener	P	
20	SheeHusbendaryp	Ishfaq Ahmad	Stock Assistant	P	
21	floriculture	Mushtaq Ahmad Sheikh	Gardener	P	
22	Fishries deptt	Fayaz Ahmad	Na	P	
23	R&B	Mehmood Ahmad	na	p	
24	Pmsy		J.E	P	
25	Police deptt uterson	Security cover		p	

26	Sheep Husbandry	Ishfaq Ahmad	Na	P	
27	Pdd	Irshad Malik	Na	P	
28	ICDS worker	NA	NA	P	

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

1	Infrastructure of Panchayat Ghar	yes			
	a) Govt building/private	Govt building			
	b) New/needing repairs	No			
	II. Furniture (Y/N)	Y			
	III. Computer/printer (Y/N)	Y			
	IV. Internet (Y/N)	Y			
	V. Telephone (Y/N)	Y			
	VI. Toilet (CSC/part of panchayat ghar) (Y/N)	Y			
	VII. Water (Y/N)	Y			
	VIII. Electricity (Y/N)	Y			
2	Educational institutes	No. of Schools	Enrollment	Teacher vacancies	Govt Building/ Private Building
	a) Kindergarten	NIL	NIL	NIL	NIL
	b) Primary	nil	Nil	Nil	nil
	c) Middle	3	335	Na	2-Govt building / 1 private Building
	d) High	NIL	NIL	NIL	NIL
	e) Higher Secondary	1	370		Govt Building
	f) College	NIL	NIL	NIL	NIL
3	Anganwadi Centre	No. of Anganwadi Centres	Total Children Enrolled	Helper / Worker vacancies	Govt Building/ Private Building
		6	173	5 Helper/ 5-worker	1 GOVT / 5 PRIVATE
4	Healthcare facility	No. of sub centers	No. of PHCs	No. of health & wellness centers	No. of Institute having Govt. building
		NIL	1	NIL	1
5	Bank branch (Y/N)	Y	NA	NA	NA
6	Availability of ATM (Y/N)	Y	NA	NA	NA
7	Khidmat center/ CSC (Y/N)	Y	NA	NA	NA
8	Patwar khana (Y/N)	Y	NA	NA	NA
9	Village haat (Y/N)	N	NA	NA	NA
10	Playground (Y/N)	Y	NA	NA	NA
11	Ration shop (Y/N)	No. of Ration Shop	No. of Registered beneficiaries	Connected with online biometric system or not	

12	Government offices- details, whether functional or not	3	1209	YES
		No. of Govt Offices		Functional
13	Amrit Sarovar - details, location, condition	15	15	
		Details	Location	Condition
		3	Gavran/paderpara/dharmahalla/malakpara	good
14	Uniqueness of Panchayat in terms of tourism, culture, heritage, potential, etc	Y		
15	i. Whether Panchayat assets captured on e-Gram SampdaApp (Y/N)	Y		
	ii. Number of Asset captured	Na		
	iii. Please mention assets	Na		
	1.	0		
	2.	0		
	3.	0		
	4.	0		
	5.	0		
16	List of Incomplete Buildings- names, year of construction	Name		Year of construction
		Nubati block HQ		2023
17	List of Underutilized Buildings- names	Name		Year of construction
		I-PS Gavran		

QUESTIONNAIRE FOR B2VS

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	140	140	nil
2	Widow pension	Social Department Welfare	38	38	nil
3	Disability pension	Social Department Welfare	40	40	nil
4	Status under Stunting Maki	Social Department Welfare	Nil	Nil	Done by health
5	Status under wasting Maki	Social Department Welfare	nil	Nil	Done by health
6	Equipment's provided to Specially abled persons (implants, bicycles etc)	Social Department Welfare			
7	Digital Services provided	IT/ BDO/ CSC	Yes	All	nil
8	Dalsh Kisan	Agriculture Department	50	18	Not applied
9	Kisan credit card	Agriculture Department	270	270	
10	PM Kisan Sammanidhi	Agriculture Department	252	190	62 ineligible
11	Employment Saturation (PMEGP, Tejasvani, Munkin, Mission Youth, Himmat, etc)	Employment Department	100		79 yet to identify
12	Primary Agriculture Credit Society (PACS) formation	Cooperative Department	Nil	Nil	nil
13	IBM Implementation	Jal Shakti Department	0	0	0
			0	0	0

	6. No of Household provided HHTC*		485	450	new Scheme taken up in hand
	ii. Har Ghar Jai villages) certified (No.)				
14	No of Households identified	PMJAY	All	220	nil
15	PMAY - Grameen	RDMS PR	12	12	nil
16	SBM(Grameen) BHU. functional (Household toilets)	RDMS PR	205	205	nil
17	ODF Plus villages (No)	UDF& PR	0	0	0
18	Targeted Stock pt completed	RDMS PR	155/35	155/35	0
19	JKRLM:	RDMS PR	Na	na	nil
	i. Number of Self Groups formed		0	0	0
	ii. Number of Households involved		0	0	0
20	Land Passbook Saturation	Revenue Department	749	451	298 yet to issue
21	Pending Mutations	Revenue Department	100	70	30 in progress
22	Domicile Certificates	Revenue Department	1510	1010	500 Not applied
23	Persons identified drug addicts	WDO Sarpanch	nil	nil	Nil
24	Awareness camps for de-addiction conducted	WDO Sarpanch	Nil	Nil	nil
25	Drugs Addicts rehabilitated	WDO Sarpanch	nil	nil	nil
26	Golden Health Card under Ayushman Bharat	Health Department	1439	6	nil
27	Janani suraksha yojana	Health Department	20	20	0
28	Status under Anemia Mukh	Health Department	nil	Nil	nil
29	Status under Leprosy Mukh	Health Department	Nil	Nil	nil
30	Number of Ayushman Mats organized at Health & Wellness centres (HWCs) under Ayushman Bharat	Health Department	1	1	nil
31	Number of AyushmanSahas held	Health Department	2	2	nil
32	Out of School Children brought to Schools	School Education Department	1	1	nil
33	Number of students still out of Schools	School Education Department	nil	nil	nil
34	Persons educated through bridge courses	School Education Department	Nil	Nil	nil
35	Household using clean cooking fuel (LPG)	FCS & CA	485	470	Not availing

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Schedule-IV (FIELD VISITS IN THE PANCHAYAT) I.

Health Institutions:

S. No	Particulars	Status
1	Name of Health Institutions	Primary health center chittergul
2	Type of building (Govt./ Private)	Govt
3	Availability of Staff	
	a) Doctor	4
	b) Paramedical	9

4	No of patients attended during the month	720
5	Status of medicine availability	As per U.T Govt norms
6	Special medical camp held, if any	One medical camp in coordination with security forces.
7	Status of Immunization	yes
8	Participation of health worker in Village Health and Nutrition Day	yes
9	Institutional deliveries in Panchayat (Current Year)	yes
10	Non- Institutional deliveries in Panchayat (Current Year)	yes
11	Other	Na
12	Remarks of the Visiting Officer	Excellent

II. Education Institutions:

S. No	Particulars	Status
1	Name of Education Institutions	Govt hss chittergul/GOVT Girls ms chittergul/GOVT Ms Gawran/private ms syed jaffar
2	Type of building (Govt./ Private)	3-GOVT/1-Private
3	Availability of Staff as per sanctioned strength	19 trs , lect=9 mster=4 pem=1 Mts=7
4	Enrolment of the School a) Boys b) Girls	337 368
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	Na
11	Remarks of the Visiting Officer	Good

III. Anganwari Center:

S. No	Particulars	Status
1	Location of Anganwaricenter	1- Malipora/1-Ahmdli wadi / 1-sheikhmohalla / 1-sheamohalla/ 1-gawran/ 1-paderpora
2	Number of children enrolled a) Boys b) Girls	83 79
3	Status of Building (Private/ Govt.)	1-Govt / 5-private
4	Availability of Helper/ worker	Yes Note: (vacancy of 2 helper retired and 1 A.W.W promoted)
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	Excellent

IV. CAPD Store:

S. No	Particulars	Status
1	Location of CAPD Store	1-Malikpora/1-sheamohalla/1-gowran
2	Government / Private	Private
3	Name of the dealer (in case of Private)	Altaf Hussain Mir/Sajad Ahmad Bhat
4	No of registered beneficiaries	485
5	No of beneficiaries drawing Ration from the store	485
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	Excellent
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V. Bank/ Extension counter:

S. No	Particulars	Status
1	Location of Bank/ Extension counter	Main Market chittergul
2	No of Accounts in the branch	26991
3	No of persons applied under various self-employment schemes	21
4	No of cases sanctioned under various self-employment schemes	21
5	No of cases in whose favour Loan has been disbursed under various self-employment schemes	16
6	Availability of ATM	yes
7	Any Other	no
8	Remarks of the Visiting Officer	Good

VI. Amrit Sarovar:

S. No	Particulars	Status
1	Location of Amrit Sarovar	Gowran chittergul
2	Condition of Amrit Sarovar	Good
3	Details of repair undertaken, if any	nil
4	Utilization of Amrit Sarovar	yes
5	Any Other	
6	Remarks of the Visiting Officer	Good

VII. Playground:

S. No	Particulars	Status
1	Location of Playground	Chittergul Malikpora
2	Condition of Playground	Good
3	Utilization of Playground	yes

4	Any Other	Required to be maintained through sports deptt.
5	Remarks of the Visiting Officer	Good

VIII. Partwarkhana:

S. No	Particulars	Status
1	Location of Patwarkhana	Chittergul B
2	Government/ Private building	private
3	Land passbook saturation	451
4	Pending mutations	298(yet to issue)
5	Any Other	Na
6	Remarks of the Visiting Officer	Excellent

IX. PMAY house:

S. No	Particulars	Status
1	Location of PMAY house constructed	Chittergul-B
2	Name of the beneficiary	1. Basharat Ah Chowhan (Khan goger) 2. Gh Hassan Khan s/o Shakoar 3. Mushtaq Ahmad Khan goger s/o mukhan 4. Idrees Khan goger s/o Bai goger 5. Shabir Ahmad S/o dulla Khan 6. Mohd Iqbal Khan goger s/o habibulla 7. Saja w/o Gh Hassan Hajam 8. Muzaffer Ahmad Malik s/o Nazir 9. Rozy w/o Abdul hamid hajam 10. Amina Banoo w/o Safder mir 11. Gh Mohd Mir s/o Gh Hassan mir 12. Ab Aziz Lone s/o Gani lone 13. Gh qadir chopan s/o samad chopan
3	Status of the house (completed/ in-use/ under-construction)	Completed=7 Under construction = 6
4	Any Other	
5	Remarks of the Visiting Officer	Excellent.

X. Soak pits/Compost pits:

S. No	Particulars	Status
1	Location of Soakpits/ compost pits	Malikpora/sheikhmohalla/shear mohalla/paderpora/har gawran/bun Gawran.
2	Name of the beneficiaries	
3	Status of the Soakpits/ compost pits (completed/ in-use/ underconstruction)	155/35 completed
4	Any Other	Pwm completed=1 complete Compost=1 big complete Soakage pit=1 complete
5	Remarks of the Visiting Officer	Excellent

XI. Khidmatcenter / CSC:

S. No	Particulars	Status
1	Location of Khidmatcenter/ CSC counter	Chittergul B Main
2	No of online services provided by the CSC	20
3	No of persons approached for services	1000
4	Any Other	2000
5	Remarks of the Visiting Officer	Good

XII. Observation of field officer on basic amenities:

S. No	Particulars	Observations
1	Connectivity Road	yes
2	Transport	yes
3	Electricity	yes
4	Drinking water	yes
5	Cleanliness	yes
6	Sports facility (Playground)	yes
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	yes
	2. Skits, Songs, Dramas	yes
	3. Local Folk programme / Show	yes
	4. Discussions with PRI and Senior citizens	yes
	5. Exhibitions	no
B	Sports Activities	
	1. Sports Event	yes
	2. Distribution of sports kit	nil
C	Inaugurations (If any)	
	PMAY house	6
	Segregation Sheds	1
	Amrit Sarovar	1
	JJM Assets	0
	Compost/ Soak Pits	1/3
	PMGSY / MGNREGA works	2
	Any other	0
D	Distribution of certificates	
	Self Employment Schemes	0
	Land Pass books	749(issued 451)(yet to issue 298)
	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	

QUESTIONNAIRE FOR B2V5

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)	Cleanliness of water and environment
3	Status of activities undertaken	Excellent
4	Visible impact of the Activities	Health care and safety
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	nil
8	Remarks of the Visiting Officer on the status SDG Theme	Excellent

QUESTIONNAIRE FOR B2V5
Schedule-VII
(IMPACT OF B2V1 TO B2V4 PHASES)

S. No	Particulars	Status
A	Demands/ Grievances addressed by the Administration	
1	Connectivity on nalla arpath to paderpora and lone pora and also connectivity with the main road not addressed till date from b2v1 to b2v4.	
2	zonal level offices : public demands Estt. of agriculture / horticulture / education/ and treasury units /police division in hill block chittergul from b2v3 to b2v4 reflecting again and again.	
3	Water supply scheme under process needs attention.	
4	Chontihal road from main market chittergul via putchakdar.	
5		

B	Impact of B 2V1 to B2V4	
	1	Good
	2	Satisfactory
	3	Best
	4	Excellent
	5	Excellent
C	Challenges in the Panchayat	
	1	Lack of motivation / corruption.
	2	Non involvement of Educated youths in woks developmental program.
	3	
	4	
	5	
D	Suggestion s if any	
	1	There must be Competition in tendering system in the U.T , besides we must avoid below rate system in allotment of works as previous governments were practicing , maximum people must actively participate in decision making.
	2	Conduction of micro justice programs at panchayat level required.
	3	Performance measurements required in works program to overcome the losses by inappropriate material used.
	4	
	5	

QUESTIONNAIRE FOR B2V5

Schedule-VIII

i. OVERALL PERCEPTION OF FUNCTIONING OF GOVERNMENT DEPARTMENTS

1	BEST PERFORMING DEPARTMENTS	
	1	PDD/RDD
	2	Jalshakhti(PHE)/ Health / information wings
	3	Agricure/ ICDS/Social Welfare/Education
2	LEAST RESPONSIVE DEPARTMENTS	
	1	Youth services and sports/culture development/labour and employment
	2	Skill development/ Tribel affairs
	3	Floriculture.

ii. FEEDBACK ON UT INITIATIVES

Sense of duty and Work culture has improved, transparency is at progress, accountability in progress

iii. GENERAL ASSESSMENT OF THE VISTING OFFICER

S. No	Particulars	Status
1	Any major complaint brought to the notice of the Visiting Officer	Posting of principal to Govt hss chittergul / Estt. Of zonal offices of Agriculture, horticulture, Education zone, police division, fire service station, flood protection bund to nala arpath besides connectivity bridge for habitations of lone pora with paderpora, gawran and main road.
2	Major/ urgent public demands that was/ were reflected earlier but have not been addressed so far.	Connectivity at nalla arpath for paderpora and lonepora Estt. Of zonal offices of Agriculture, horticulture, Education zone, police division, fire service station, flood protection bund to nala arpath to avoid loss of life during disaster situation of flood.
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)	Mass participation is the big initiative of U.T. Govt In order to improve the the good governance more contractor job cards must be given to unemployed and highly qualified youths so that unemployment can be addressed besides they can earn not only lively hood but also contribute well in progress of the society in the concerned panchayat.
4	Overall Rating of Govt functioning as given by the Panchayat (Scale of 0 to 10)	Excellent
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 2 days

Signature of Sarpanch

Signature of the Visiting Officer

Name... Mr Gh Hassan Bhat

Name Mr. Fayaz Ahmad Attar.


Gh. Hassan Bhat
Sarpanch
Panchayat Halqa Chittergul-2.