



Governance at doorsteps

8 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	ALI MOHD MIR
2	Designation	AGRICULTURE EXTENSION OFFICER
3	Department	AGRICULTURE
4	Place of posting	Zonal Office Dab Walansa
5	Mobile No	9966647269
6	Email ID	alimohd171972@gmail.com
7	Home District	SRINAGAR
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	CHERWAN - A
2	Local Government Directory(LGD) code of the Panchayat	242282
3	Name of CD Block	KANAIAN
4	Name of Tehsil	KANAIAN
5	Name of District	CANDERBAL

C. Panchayat Profile:

S.No	Particulars	
1	No. of revenue villages in the Panchayat	01
2	No. of hamlets in the Panchayat	07
3	No. of households in the Panchayat	342
4	Population (approx) of the Panchayat	1714

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	Fahima Tabasum	E. Assistant	Present	
2	Education	Muzaffar Ah Wani	TEACHER	Present	
3	Food, Civil Supplies and Consumer Affairs	Abid Hussain Shiekh	MTS	Present	
4	Forest	Qasim Ah Lone	Forest Guard	Present	
5	Health and Medical Education	Dr. Imtiyaz Ahmad	MEHP	Present	
6	ICDS Department	Mehnaz Akhtar	AWW	Present	
7	Irrigation and Flood Control Department	Mohd Ishaq Singh	Helper	Present	
8	Jal Shakti Department	Mansoor Ah Magray	Asst Lineman	Present	
9	Power Development Department	Mohd Yaseen Shah	Inspector	Present	
10	Public Works Department	Mushtaq Ahmad	JE	Present	
11	Revenue	Shafiqat Ali	Patwar	Present	
12	Rural Development and Panchayat Raj	Abid Afzal	PAA	Present	
13	Skill Development				
14	Social Welfare Department	Shamima Akhtar	AWW	Present	
15	Youth Services and Sports Department	Haqeen Muzamil	PET	Present	
16	Others Handicrafts	Mohd Rafiq	HCI	Present	
17	Animal Husbandry	Shaukat Ahmad	SPV	Present	
18	PDD	Ab Lame Magray	Lineman	Present	
19	Horticulture	Muneez Ahmad	HTG IV	Present	
20	Floriculture	Royaz Ahmad	Clab	Present	
21	Sheep Husbandry	Ab Rahim Magray	Flock Sperm	Present	
22	Health	Tabasum	Asst	Present	
23	Health	Haseem	Asst	Present	
24	Soil and water con.	Shakeel Ahmagray	conservator	Present	
25	Social Forestry	Bashir Ah Pathan	Jr. Mali	Present	
26	Ajar Youth sports	Ajar Ah Pathan	REK	Present	
27	Mushtaq Ah Theng	RIB	JE	Present	
28	R & B	Ab Hameed Lone	W/S	Present	
29	Social welfare	Mansoor Ah Lone	MTS	Present	
30	Education	Mohd Allaf	Teacher	Present	

QUESTIONNAIRE FOR B2V5

Schedule-II

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

1	Infrastructure of Panchayat Ghar	Under construction panchayat ghar			
	a) Govt building/private				
	b) New/need repairs				
	II. Furniture (Y/N)				
	III. Computer / printer (Y/N)				
	IV. Internet (Y/N)				
	V. Telephone (Y/N)				
	VI. Toilet (CSC/part of panchayat ghar) (Y/N)				
	VII. Water (Y/N)				
	VIII. Electricity (Y/N)				
2	Educational institutes	No. of Schools	Enrollment	Teacher vacancies	Govt Building/ Private Building
	a) Kindergarten				
	b) Primary	01	26	Nil	Govt. Building
	c) Middle	01	72	01	Govt. Building
	d) High	01	207	06	Govt. Building
	e) Higher Secondary	Nil	Nil	Nil	Nil
	f) College	Nil	Nil	Nil	Nil
3	Anganwadi Centre	No. of Anganwadi Centres	Total Children Enrolled	Helper / Worker vacancies	Govt Building/ Private Building
		03	07	01 (Helper)	Govt. Building
4	Healthcare facility	No. of sub-centers	No. of PHCs	No. of health & wellness centers	No. of Institute having Govt. building
		Nil	Nil	01	Nil
5	Bank branch (Y/N)				
6	Availability of ATM (Y/N)				
7	Khidmat center/ CSC (Y/N)				
8	Patwarkhana (Y/N)				
9	Village haat (Y/N)				
10	Playground (Y/N)				
11	Ration shop (Y/N)	No. of Ration Shop	No. of Registered beneficiaries	Connected with online biometric system or not	
		01	1344	Yes	
12	Government offices- details, whether functional or not	No. of Govt Offices		Functional	
13	Amrit Sarovars - details, location, condition	Details	Location	Condition	Utilization
		Nil	Nil	Nil	Nil
14	Uniqueness of Panchayat in terms of tourism, culture, heritage, potential, etc	Panchayat has potential to be an developed on tourism MGP			
15	i. Whether Panchayat assets captured on e-Gram SampdaApp (Y/N)	Yes			
	ii. Number of Asset captured				
	iii. Please mention assets				
	1.	Roads			
	2.	Drainage			
	3.	Gram Samitis			
	4.	Electric poles			
	5.				
16	List of Incomplete Buildings- names, year of construction	Name	Year of construction		
		Panchayat ghar	2023		
17	List of Underutilized Buildings- names	Name	Year of construction		
		Nil	Nil		

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 PENDING
1	Old Age pension	Social Welfare	204	204	
2	Widow pension	Social Welfare	14	14	
3	Disability pension	Social Welfare	19	19	
4	Status under Stunting Mukht	Social Welfare	0	0	
5	Status under wasting Mukht	Social Welfare	0	0	
6	Equipment's provided to Specially abled persons (implants, tricycles etc)	Social Welfare	0	0	
7	Digital Services provided	IT / BDO / CSC	0	0	
8	Oralsh Kisan	Agriculture Department	Nil	Nil	
9	Kisan credit card	Agriculture Department	200	194	
10	PM Kisan Samman Nidhi	Agriculture Department	200	200	
11	Employment Saturation (PMEGP, Tejaswini, Munkin, Nisalan Youth, Himmat, etc.)	Employment Department	Nil	Nil	
12	Primary Agriculture Credit Society (PACS) formation	Cooperative Department			
13	ITM Implementation	Jal Shakti Department	342	342	
	I. No of Household provided FHTC				
	II. Har Ghar Jal village(s) certified (No.)				
14	No of Households electrified	POD	342	342	
15	PMAY- Gramin	RDD & PR	10	10	
16	SBM Gramin- THHL Functional (Household toilet)	RDD & PR	242	242	
17	ODF Plus villages (No)	RDD & PR	01	01	
18	Targeted Sock pit completed	RDD & PR	247	247	
19	JNRBM:	RDD & PR			
	I. Number of Self Help Groups formed	25			
	II. Number of Households involved	160			
20	Land Passbook Saturation	Revenue Department	745	745	
21	Pending Mutations	Revenue Department	0	0	
22	Domicile Certificates	Revenue Department	2950	2950	
23	Persons identified drug addicts	BDO / Sarpanch	0	0	
24	Awareness camps for de-addiction conducted	BDO / Sarpanch	08	08	
25	Drugs Addicts rehabilitated	BDO / Sarpanch	0	0	
26	Golden Health Card under Ayushman Bharat	Health Department	1370	1320	
27	Tanani suraksha yojana	Health Department	100%	100%	
28	Status under Anaemia Mukht	Health Department	20	20	
29	Status under Leprosy Mukht	Health Department	Nil	Nil	
30	Number of Ayushman Mats organized at Health & Wellness centres / CHCs under Ayushman Bharat	Health Department	08	08	
31	Number of Ayushman Sebas held	Health Department	02	02	
32	Out of School Children brought to Schools	School Department	01	01	
33	Number of students still out of Schools	School Department	0	0	
34	Persons educated through bridge courses	School Department	0	0	
35	Household using clean cooking fuel (LPG)	FCS & CA	342	342	

QUESTIONNAIRE FOR B2V5

Schedule-IV

(FIELD VISITS IN THE PANCHAYAT)

I. Health Institutions:

S. No	Particulars	Status
1	Name of Health Institutions	HWC Bombrugh
2	Type of building (Govt./ Private)	Private
3	Availability of Staff a) Doctor = 01 b) Paramedical = 01	
4	No of patients attended during the month	224
5	Status of medicine availability	Satisfactory
6	Special medical camp held, if any	NCD Camps conducted
7	Status of Immunization	100%
8	Participation of health worker in Village Health and Nutrition Day	100%
9	Institutional deliveries in Panchayat (Current Year)	Nil
10	Non- Institutional deliveries in Panchayat (Current Year)	Nil
11	Other	Abha Land Creation = 90%
12	Remarks of the Visiting Officer	Satisfactory

II. Education Institutions:

S. No	Particulars	Status
1	Name of Education Institutions	Govt. Boys High School Cherman
2	Type of building (Govt./ Private)	Government
3	Availability of Staff as per sanctioned strength	Sanctioned = 20 Avail = 21
4	Enrolment of the School a) Boys b) Girls	209 93 114
5	Availability of play ground	Yes
6	Availability of drinking water	Yes
7	Availability of electricity	Yes
8	Availability of functional toilets	Yes (05)
9	Activities undertaken under 'My School My Pride'	Cleanliness drives, Waste Mgmt PTM
10	Other	Any other National Level Activities
11	Remarks of the Visiting Officer	Satisfactory

III. Anganwari Center:

S. No	Particulars	Status
1	Location of Anganwari center	Ahvc Bombarah
2	Number of children enrolled	24
	a) Boys	12
	b) Girls	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	No
11	Number of children stunted	Nil
12	Number of children wasted	Nil
13	Any Other	
14	Remarks of the Visiting Officer	Satisfactory

IV. CAPD Store:

S. No	Particulars	Status
1	Location of CAPD Store	Cherubam
2	Government / Private	Private / Government
3	Name of the dealer (in case of Private)	
4	No of registered beneficiaries	1344
5	No of beneficiaries drawing Ration from the store	1344
6	Whether store is functioning through Aadhar biometric system	Yes
7	Whether record/register maintained in the store	Yes
8	Availability of ration	Sufficient
9	Any Other	
10	Remarks of the Visiting Officer	Satisfactory

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	
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	Cherlam
2	Condition of Playground	Under construction
3	Utilization of Playground	Cricket, Football
4	Any Other	
5	Remarks of the Visiting Officer	Earth filling & Fencing may be completed early.

VIII. **Partwarkhana:**

S. No	Particulars	Status
1	Location of Partwarkhana	
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	Bombay Chervam
2	Name of the beneficiary	Mohd Rehan
3	Status of the house (completed/ in-use/ under-construction)	Under-construction
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	Bombay Chervam
2	Name of the beneficiaries	Mohd Rehan, Ashwini, Prabha
3	Status of the Soakpits/ compost pits (completed/ in-use/ under-construction)	Completed
4	Any Other	
5	Remarks of the Visiting Officer	Satisfactory

XI.

Khidmatcenter / CSC:

S. No	Particulars	Status
1	Location of Khidmatcenter/ CSC counter	Chervam near Govt High School Chervam.
2	No of online services provided by the CSC	1074 - e-Umat of Jk
3	No of persons approached for services	Daily = 30 persons
4	Any Other	
5	Remarks of the Visiting Officer	Satisfactory

XII. Observation of field officer on basic amenities:

S. No	Particulars	Observations
1	Connectivity Road	Average
2	Transport	Good
3	Electricity	Good
4	Drinking water	Good
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	Different cultural events performed during the visit Discussed with PRI's and other members of the village
	2. Skits, Songs, Dramas	
	3. Local Folk programme / Show	
	4. Discussions with PRI and Senior citizens	
	5. Exhibitions	
B	Sports Activities	
	1. Sports Event	Volley ball Match Prize Distribution
	2. Distribution of sports kit	
C	Inaugurations (If any)	
	PMAY house	completed/Inaugurated
	Segregation Sheds .. at cherwam-A	
	Amrit Sarovar	
	JJM Assets	
	Compost/ Soak Pits	
	PMGSY / MGNREGA works	
	Any other	
D	Distribution of certificates	
	Self Employment Schemes	Distribution of Appreciation Certificate Awareness regarding different schemes/online service, NashaMukt Bharat. provided during the programme.
	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	

QUESTIONNAIRE FOR B2V5
Schedule-VI
(SDG THEME ADOPTED BY THE PANCHAYAT)

S. No	Particulars	Status
1	SDG Theme adopted by the Panchayat	Poverty free and Enhanced Livelihood
2	Activities undertaken under the Theme (as per instruction manual)	Construction of PMAY-G units Employment Provided Through MGNREGS Scheme Also construction of different Projects
3	Status of activities undertaken	50% Projects/activities completed & 50% are in progress
4	Visible impact of the Activities	Satisfactory
5	Have Gram Panchayat Development Plan (GDP) prepared and uploaded	Yes
6	How many activities of SDG have been covered under GDP	Construction of PMAY-G units consist. of different groups, roads, Pucca & provided Employment to Soc. and holders
7	Bottlenecks, if any, faced in the achievement of SDG Theme	Insufficient funds hindered to achieve targets under SDGs
8	Remarks of the Visiting Officer on the status SDG Theme	

QUESTIONNAIRE FOR B2V5

Schedule-VII
(IMPACT OF B2V1 TO B2V4 PHASES)

S. NO	Particulars	Status
A	Demands/ Grievances addressed by the Administration	
1	Compt. of Bwell on Dharmy Island near U/O Mugh	
2	Seigns and others at Chemun-A	
3	Development of Play ground at Chemun	
4	upgradation of Filtration plant at Chemun	
5	Compt of Panchayat gear at Chemun	
B	Impact of B2V1 to B2V4	
1	Among Demands seized during Bm-Bm	
2	Some of them are fulfilled and are being	
3	rev.	
4		
5		
C	Challenges in the Panchayat	
1	Non Availability of ATM / Bank Counter	
2	Delay in upgradation of effs Chemun	
3	upgradation of Road connectivity	
4	Late of basic information to Health &	
5	wellness center / Antwerpstone.	
D	Suggestions if any	
1	Sufficient funds may be released to the	
2	Panchayat so that developmental works could	
3	be completed in time	
4		
5		

QUESTIONNAIRE FOR B2V5

Schedule-VIII

I. OVERALL PERCEPTION OF FUNCTIONING OF GOVERNMENT DEPARTMENTS

1	BEST PERFORMING DEPARTMENTS
1	Rural Development Department
2	Agriculture
3	Food Supply
2	LEAST RESPONSIVE DEPARTMENTS
1	Services
2	Small
3	Command Area

II. FEEDBACK ON UT INITIATIVES

The initiative taken by the Govt. through E-governance are excellent. People were benefitted by different departmental schemes and benefitted the poor, people at grass root level.

III. GENERAL ASSESSMENT OF THE VISITING OFFICER

S. No	Particulars	Status
1	Any major complaint brought to the notice of the Visiting Officer	Upgradation of Link roads Maintenance of Link roads
2	Major/ urgent public demands that was/ were reflected earlier but have not been addressed so far:	Upgradation of Govt High School Chermam. Basic Infrastructure for Health & Welfare Centre ICT Lab for EHS Chermam Contd of road from NHW via Chapam Pev to enroute
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)	Overall work of Panchayat Union is satisfactory. Suggesting that sufficient funds may be released to complete the under process projects/works
4	Overall Rating of Govt functioning as given by the Panchayat (Scale of 0 to 10)	07
5	Certificate from Sarpanch that the visiting officer has stayed in the panchayat for 2 days	Yes (Stayed for 2 days)

Signature of Sarpanch

Name.....

Signature of the Visiting Officer

Name...Ali...Mohd...Mir