

QUESTIONNAIRE FOR B2V5

Schedule-1 (A)

(Details of Reporting Officer and Reporting Panchayat)

A. Details of Reporting Officer:

S.No	Particulars	
1	Name	Nazir Ahmad Baba
2	Designation	Lecturer
3	Department	Education
4	Place of posting	BHSS Kataros
5	Mobile No	9906652168
6	Email ID	Babanaiz378@gmail.com
7	Home District	Kushmore
8	Dates of visit	08/11/2022 and 09/11/2022

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	Cherkote A
2	Local Government Directory(LGD) code of the Panchayat	7399
3	Name of CD Block	Wanora
4	Name of Tehsil	Kushmore
5	Name of District	Kushmore

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	300
4	Population (approx) of the Panchayat	1850

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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 report is handed over to the L.)

S. No	Department	Name	Designation	Present / Absent	Remarks
1	Agriculture	Gh. J. Gond Wani	Casual Lab	Present	
2	Education	Hilal Ahmed	Teacher	Present	
3	Food, Civil Supplies and Consumer Affairs	Mohd Anwar Khan	Store Keeper	Present	
4	Forest	Mohd Sultan Mir	Male	Present	
5	Health and Medical Education	Dr. Jatanagar	Dr.	Present	
6	ICDS Department	Mumtaza	Worker	Present	
7	Irrigation and Flood Control Department	Absent	Absent	Absent	Could not Respond
8	Jal Shakti Department	Absent	Absent	Absent	- do -
9	Power Development Department	Absent	Absent	Absent	- do -
10	Public Works Department	Farooz Ahmed	Works Supervisor	Present	
11	Revenue	Nazim Ahmed	Patwaris	Present	
12	Rural Development and Panchayat Raj	Kutubuddin Ahmed Lone	GRS	Present	
13	Skill Development	Absent	Absent	Absent	Could not Respond
14	Social Welfare Department	Shahida Aoudarbi	Craft Assistant	Present	
15	Youth Services and Sports Department	Bashrat Bani	Physical Educator	Present	
16	Others				
17	Sheep Husbandry	Nazim Ahmed	Stock Assistant	Present	
18	Animal Husbandry	Gh. Badir Mir	SAT	Present	
19	Sanitation	Bunaullah Mir	Road Worker	Present	

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Schedule-II

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

1	Infrastructure of Panchayat Ghar				
	a) Govt building/private	Private			
	b) New/needed repairs	NA			
	II. Furniture (Y/N)	Yes			
	III. Computer/printer (Y/N)	Yes			
	IV. Internet (Y/N)	No			
	V. Telephone (Y/N)	No			
	VI. Toilet (CSC/part of panchayat ghar) (Y/N)	No			
	VII. Water (Y/N)	Yes			
	VIII. Electricity (Y/N)	Yes			
2	Educational Institutes	No. of Schools	Enrollment	Teacher vacancies	Govt Building/ Private Building
	a) Kindergarten	03	20	NIL	Govt.
	b) Primary	02	40	NIL	Govt.
	c) Middle	02	03	NIL	Govt.
	d) High	X	α	α	α
	e) Higher Secondary	X	α	α	α
	f) College	X	α	α	α
3	Anganwadi Centre	No. of Anganwadi Centres	Total Children Enrolled	Helper / Worker vacancies	Govt Building/ Private Building
		02		NIL	Private
4	Healthcare facility	No. of sub centers	No of PHCs	No of health & wellness centers	No of Institute having Govt. building
		NIL	01	01	01
5	Bank branch (Y/N) ✓	No			
6	Availability of ATM (Y/N) ✓	No			
7	Khidmat center/ CSC (Y/N) ✓	No			
8	Patwarkhana (Y/N) ✓	No			
9	Village haat (Y/N) ✓	No			
10	Playground (Y/N) ✓	Yes			
11	Ration shop (Y/N)	No. of Ration Shop	No. of Registered beneficiaries	Connected with online biometric system or not	
		01	310	210	
12	Government offices- details, whether functional or not	No. of Govt Offices	Functional		
		04	04		
13	Amrit Sarovars - details, location, condition	Details	Location	Condition	Utilization
		NA	NA	NA	NA
14	Uniqueness of Panchayat in terms of tourism, culture, heritage, potential, etc	In terms of Potential and tourism is better			
15	i. Whether Panchayat assets captured on e-Gram SampdaApp (Y/N)	Yes, captured on e-Gram but data not available			
	ii. Number of Asset captured	00 Eight			
	iii. Please mention assets				
	1.				
	2.				
	3.				
	4.				
	5.				
6	List of Incomplete Buildings- names, year of construction	Name	Year of construction		
		Food Store, Sheep Poultry	2021 — 2022		
7	List of Underutilized Buildings- names	Name	Year of construction		
		School, N7 PHC,	1990 — 2000		

Schedule-III 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 PENDING
1	Old Age pension	Social Department Welfare	80	80	N/A
2	Widows pension	Social Department Welfare	09	09	N/A
3	Disability pension	Social Department Welfare	12	12	N/A
4	Status under Stunting Mukh	Social Department Welfare	NIL	191L	NIL
5	Status under wasting Mukh	Social Department Welfare	NIL	NIL	
6	Equipment's provided to specially abled persons (Implants, tricycles etc)	Social Department Welfare	NIL	NIL	
7	Digital Services provided	IT/ BDO/ CSC	NIL	NIL	
8	Daksh Kisan	Agriculture Department	Information not available		
9	Kisan credit card	Agriculture Department	01	01	NIL
10	Kisan Sammanidhi	Agriculture Department	230	230	NIL
11	Employment Saturation (PMGP, Tejaswini, Mumukshu, Mission Youth, etc)	Employment Department	205	107	98
12	Primary Agriculture Credit Society (PACS)	Cooperative Department	No Information		
13	JM Implementation	Jal Shakti Department	None	None	
14	No of Household provided FHTC				
15	Har Ghar Jal village(s) certified (No.)				
16	No of Households electrified	PDD	Information not available because absence of concerned persons		
17	PMAY-Gramin	RDD& PR	310	300	
18	Sahedramin- ITNL functional (Household bullets)	RDD& PR	05	05	X
19	ODP Mus villages (No)	RDD& PR	108	108	X
20	Targeted Sack pit completed	RDD& PR			
21	JKRLM	RDD& PR	34	34	X
22	Number of Self Help Groups formed		2	01	Unknown
23	Number of Households involved				
24	Land Passbook Saturation	Revenue Department	100	100	
25	Pending Mutations	Revenue Department	700	200	On file
26	Domicile Certificates	Revenue Department	50	47	03
27	Persons identified drug addicts	BDO/ Sarpanch	070	070	NIL
28	Awareness camps for de-addiction conducted	BDO/ Sarpanch	NIL	NIL	NIL
29	Drugs Addicts rehabilitated	BDO/ Sarpanch	2	01	Under process
30	Golden Health Card under Ayushman Bharat	Health Department	NIL	NIL	NIL
31	Jamuni aurakaha yojana	Health Department	1620	1304	Adhar missing
32	Status under Anaemia Mukh	Health Department	100%	12	NIL
33	Status under Leprosy Mukh	Health Department	100%	100%	NIL
34	Number of Ayushman Melas organized at Health & Wellness centres /CHCs under Ayushman Bharat	Health Department	100%	100%	NIL
35	Number of Ayushman Sabas held	Health Department	06	04	02
36	Out of School Children brought to Schools	School Department Education	09	09	
37	Number of students still out of Schools	School Department Education	NIL	NIL	NIL
38	Persons educated through bridge courses	School Department Education	NIL	NIL	NIL
39	Household using clean cooking fuel (LPG)	FCS & CA	NIL	NIL	NIL
40			250	200	

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Schedule-IV
(FIELD VISITS IN THE PANCHAYAT)

I. Health Institutions:

S. No	Particulars	Status
1	Name of Health Institutions	NTPHC Cherkool
2	Type of building (Govt./ Private)	Govt.
3	Availability of Staff a) Doctor b) Paramedical	02 04
4	No of patients attended during the month	300
5	Status of medicine availability	IFA, Calcein, Albendazole, ATB
6	Special medical camp held, if any	None
7	Status of Immunization	Koufune, 1st dose
8	Participation of health worker in Village Health and Nutrition Day	Satisfactory
9	Institutional deliveries in Panchayat (Current Year)	12 (Twelve)
10	Non- Institutional deliveries in Panchayat (Current Year)	None
11	Other	NA
12	Remarks of the Visiting Officer	The bad condition of NTPHC Cherkool and medical facilities such as non-availability of certain drugs, etc. require immediate attention.

II. Education Institutions:

S. No	Particulars	Status
1	Name of Education Institutions	GMS, BMS, PS and PS Tulwari Satisfactory
2	Type of building (Govt./ Private)	Govt.
3	Availability of Staff as per sanctioned strength	Available according to sanctioned
4	Enrolment of the School a) Boys b) Girls	100 Total 151 A promising
5	Availability of play ground	NIL
6	Availability of drinking water	Yes, a bit Satisfactory
7	Availability of electricity	Satisfactory
8	Availability of functional toilets	Satisfactory
9	Activities undertaken under 'My School My Pride'	Good quality of activities are being done
10	Other	
11	Remarks of the Visiting Officer	The accommodation of the school is up to standard and the help of V. Learning by leaps and bounds.

Anganwari Center:

S. No	Particulars	Status
1	Location of Anganwari center	Talwara and Bhohara; Functional
2	Number of children enrolled a) Boys b) Girls	11, 13 } 28 13 } 40 17 }
3	Status of Building (Private/ Govt.)	Private
4	Availability of Helper/ worker	Yes two helpers two workers
5	Maintenance of record of children	Un Satisfactory
6	Availability of sufficient ration	Average
7	Availability of timely Ration	Good
8	Availability of Functional toilet	No toilet facilities
9	Availability of tap connection	No tap connection
10	Availability of electricity connection	No connection
11	Number of children stunted	All
12	Number of children wasted	All
13	Any Other	No.
14	Remarks of the Visiting Officer	There are only two Anganwari centers, more Anganwari centers should be allotted to the panchayat and workers should be empowered through additional staffing, improved training and better infrastructure

IV. CAPD Store:

S. No	Particulars	Status
1	Location of CAPD Store	Private Building/ Functional
2	Government / Private	Govt.
3	Name of the dealer (in case of Private)	X
4	No of registered beneficiaries	310
5	No of beneficiaries drawing Ration from the store	310
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	No
10	Remarks of the Visiting Officer	Building of the store has not been completed till date and still pending

V. Bank/ Extension counter:

S. No	Particulars	Status
1	Location of Bank/ Extension counter	Gyanesh Bank Kantpore
2	No of Accounts in the branch	35
3	No of persons applied under various self-employment schemes	05
4	No of cases sanctioned under various self-employment schemes	05
5	No of cases in whose favour Loan has been disbursed under various self-employment schemes	05
6	Availability of ATM	No
7	Any Other	No
8	Remarks of the Visiting Officer	There is a requirement of bank extension centre, people of the area are suffering they have to take large distance to avail banking facilities

VI. Amrit Sarovar:

S. No	Particulars	Status
1	Location of Amrit Sarovar	Not Available
2	Condition of Amrit Sarovar	NA
3	Details of repair undertaken, if any	NA
4	Utilization of Amrit Sarovar	NA
5	Any Other	NA
6	Remarks of the Visiting Officer	The whole Panchayat has the heritage of Amrit Sarovar such as water etc.

VII. Playground:

S. No	Particulars	Status
1	Location of Playground	NIL
2	Condition of Playground	NA
3	Utilization of Playground	NA
4	Any Other	No
5	Remarks of the Visiting Officer	Most of the young generation have the talent and capability in sports but there is no playground in the area

VIII. Patwarkhana:

S. No	Particulars	Status
1	Location of Patwarkhana	Away from the Panchayat
2	Government/ Private building	NA
3	Land passbook saturation	100
4	Pending mutations	03
5	Any Other	
6	Remarks of the Visiting Officer	People of the area are suffering badly for land record mutation

IX.

S. No	Particulars	Status
1	Location of PMAY house constructed	Charkola (Ward 2, Ward 7, Ward 10)
2	Name of the beneficiary	Gh. Hassan, Nabin, etc.
3	Status of the house (completed/ in-use/ under-construction)	Under construction
4	Any Other	PMAY house has been verified and the construction is in progress
5	Remarks of the Visiting Officer	There is need of PMAY house in maximum households as people are living from hand to mouth

X. Soak pits/Compost pits:

S. No	Particulars	Status
1	Location of Soakpits/ compost pits	Charkola (Ward 2, Ward 7, Ward 10, Ward 6 etc)
2	Name of the beneficiaries	Javid Ali, Ganu, Rehana Khan, Gh. Mond et
3	Status of the Soakpits/ compost pits (completed/ in-use/ under-construction)	In use
4	Any Other	
5	Remarks of the Visiting Officer	Govt. has taken steps to sanction soak pits which is the need of the hour

XI. Khidmatcenter / CSC:

S. No	Particulars	Status
1	Location of Khidmatcenter/ CSC counter	NA
2	No of online services provided by the CSC	NA
3	No of persons approached for services	NA
4	Any Other	
5	Remarks of the Visiting Officer	Peopls have to travel long-distance to avail the facility. They should have their own.

XII. Observation of field officer on basic amenities:

S. No	Particulars	Observations
1	Connectivity Road	Good Need to be improved
2	Transport	Good
3	Electricity	Average
4	Drinking water	Poor
5	Cleanliness	Average
6	Sports facility (Playground)	Poor
7	Any Other	Roads are not properly maintained

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	Yes
	1. Debates and Seminars	Yes
	2. Skits, Songs, Dramas	No
	3. Local Folk programme / Show	No
	4. Discusslons with PRI and Senior citizens	Yes
	5. Exhibtlons	No
B	Sports Activities	
	1. Sports Event	Yes
	2. Distribution of sports kit	No
C	Inaugurations (If any)	
	PMAY house	Yes OR
	Segregation Sheds	NO
	Amrit Sarovar	NO
	JJM Assets	NO
	Compost/ Soak Pits	Yes
	PMGSY / MGNREGA works	Yes
	Any other	
D	Distribution of certificates	No
	Self Employment Schemes	Yes
	Land Pass books	NO
	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	Yes

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Schedule-VI
(SDG THEME ADOPTED BY THE PANCHAYAT)

S. No	Particulars	Status
1	SDG Theme adopted by the Panchayat	Panchayat adopted SDGs as sufficient water for public
2	Activities undertaken under the Theme (as per Instruction manual)	Construction of Irrigation Well, LHM Schemes. Tap water etc able Schemes are to be commenced
3	Status of activities undertaken	Under process.
4	Visible impact of the Activities	Functional
5	Have Gram Panchayat Development Plan (GDP) prepared and uploaded	Yes. uploaded properly
6	How many activities of SDG have been covered under GDP	Only four out of 17
7	Bottlenecks, if any, faced in the achievement of SDG Theme	Instability, implementation, governance.
8	Remarks of the Visiting Officer on the status SDG Theme	Organisational systems not up to manage the task

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Schedule-VIII

I. OVERALL PERCEPTION OF FUNCTIONING OF GOVERNMENT DEPARTMENTS

1	BEST PERFORMING DEPARTMENTS
1	Education, RDD,
2	CAPD
3	Health Department
2	LEAST RESPONSIVE DEPARTMENTS
1	Power Development Department (PDD)
2	Public Health Engineering (PHD)
3	Roads and Buildings (R&B)

II. FEEDBACK ON UT INITIATIVES

Most of the people are not properly aware about the UT initiatives so far taken such as NRLM, PMAY, MGNREGA, RSVY, IAY, SGP, ITDP etc. The concerned departments should have to give masses proper counselling regarding such schemes so that they can avail benefits from such schemes.

III. GENERAL ASSESSMENT OF THE VISITING OFFICER

S. No	Particulars	Status
1	Any major complaint brought to the notice of the Visiting Officer	There are so many complaints raised by the people. And the major complaint is water issues.
2	Major/ urgent public demands that was/ were reflected earlier but have not been addressed so far:	The village Charkot should be connected to Madmadors via forest area.
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)	Most of the people are living from hand to mouth in their hard days. The keen attention should be given to unemployed youth by allotted vocational cell.
4	Overall Rating of Govt functioning as given by the Panchayat (Scale of 0 to 10)	The Govt is doing its best as per rating is concerned (03)
5	Certificate from Sarpanch that the visiting officer has stayed in the panchayat for 2 days	Certified that visiting officer stayed in its own village which is half kilometer from the Panchayat.

Signature of Sarpanch

Name: LATEEF AHMAD DAR

Signature of the Visiting Officer

Name: NAZIR AHMAD BABA
Lecturer physics

QUESTIONNAIRE FOR B2V5

Schedule-VII
(IMPACT OF B2V1 TO B2V4 PHASES)

S. No	Particulars	Status
A	Demands/ Grievances addressed by the Administration	
1	Shortening the communication gap b/w the	
2	Reached the doorsteps of the common people	
3	Created the awareness about the centre	
4	Sponsored schemes	
5	Ensured the people that - all previous demands will be fulfilled.	
B	Impact of B2V1 to B2V4	
1	Most of the public demands have not been fulfilled.	
2	Common people have no interest to attend the programme	
3	The aim was to bring development of the rural population at par with the urban population.	
4	Inadequate finance to carry out various activities	
5	Financial dependence.	
C	Challenges in the Panchayat	
1	Administrative and political interference	
2	Social and gender biases.	
3	Unavailability of drinking water, electricity etc	
4		
5		
D	Suggestions if any	
1	It should be made mandatory for the panchayat	
2	that the resources developed for the	
3	sake of development are used effectively	
4	The govt. should identify the unfulfilled	
5	promises made during the last three programmes and ensure their fulfilment.	

SARPANCH
Charkote -
Latief Ahmad Dar