



to 16<sup>th</sup> 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	Satender Singh
2	Designation	Accounts Officer (JKAS)
3	Department	Finance
4	Place of posting	JK PCC (Jammu)
5	Mobile No	8899005244
6	Email ID	kasschauhan05@gmail.com
7	Home District	Kishtwar
8	Dates of visit	14 and 15 November, 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](http://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	Atholi
2	Local Government Directory(LGD) code of the Panchayat	7135
3	Name of CD Block	Paddar
4	Name of Tehsil	Atholi, Paddar
5	Name of District	Kishtwar

### C. Panchayat Profile:

S.No	Particulars	
1	No. of revenue villages in the Panchayat	1
2	No. of hamlets in the Panchayat	07 WARDS
3	No. of households in the Panchayat	327
4	Population (approx) of the Panchayat	1450

## 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	Sunil Kumar	AEA	P	
2	Education	Ram Prasad	Teacher Gr-II	P	
3	Food, Civil Supplies and Consumer Affairs	Sh. Balwant Kumar	FS-O	P	
4	Forest	Gohar Ali	Forest Guard	P	
5	Health and Medical Education	Nelkanth	M.T.S	P	
6	ICDS Department	Reena Devi	A. Worker	P.	
7	Irrigation and Flood Control Department	—	—	—	—
8	Jal Shakti Department	Sonam Kumar	T. E	P	
9	Power Development Department	Rakesh Pandit / Sunny Pasihare	Lineman	P	
10	Public Works Department	—	—	—	—
11	Revenue	Ab. Rashid	Patwari	P	
12	Rural Development and Panchayati Raj	Ajay Singh Katarwal Sud. Tahir Katarwal	P.A. A G.R.S	P P.	
13	Skill Development	—	—	—	—
14	Social Welfare Department	Ghetna Sharma	T.S. W.O		
15	Youth Services and Sports Department	Reenu Kumar	Physical Teacher	P.	
16	Others				
17	Animal husbandry	Pritam Lal	V. Ph.	P.	
18	Sheep - do -	Mh. Farooq Sheikh	Block Super.	P.	
19					
20					

## QUESTIONNAIRE FOR B2V5

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

Infrastructure of Panchayat Ghar					
a) Govt building/private	Govt. building.				
b) New/needing repairs	New				
II. Furniture (Y/N)	Yes				
III. Computer/printer (Y/N)	Yes				
IV. Internet (Y/N)	Yes				
V. Telephone (Y/N)	No				
VI. Toilet (CSC/part of panchayat ghar) (Y/N)	No				
VII. Water (Y/N)	No				
VIII. Electricity (Y/N)	Yes				
2	Educational institutes	No. of Schools	Enrollment	Teacher vacancies	Govt Building/ Private Building
a) Kindergarten		NIL	-	-	-
b) Primary		NIL/1	-/190	-/0	-/Private.
c) Middle		1/1/	53/297/	02/01	Govt. Building/Private
d) High		1	153	04	Govt. Building.
e) Higher Secondary		1	679	06	Govt Building.
f) College					
3	Anganwadi Centre	No. of Anganwari Centres	Total Children Enrolled	Helper / Worker vacancies	Govt Building/ Private Building
		4	107/568	0-	Private Building.
4	Healthcare facility	No. of sub centers	No of PHCs/ CHC	No of health & wellness centers	No of Institute having Govt. building
		NIL	NIL/1	NIL	1
5	Bank branch (Y/N)	1			Govt. building
6	Availability of ATM (Y/N)	NIL	-	-	-
7	Khidmat center/ CSC (Y/N)	1/1	-	-	Private building
8	Patwarkhana (Y/N)	1			Govt. Build.
9	Village haat (Y/N)	NIL	-	-	-
10	Playground (Y/N)	NIL	-	-	-
11	Ration shop (Y/N)	No. of Ration Shop	No. of Registered beneficiaries	Connected with online biometric system or not	
		02	420	Yes	
12	Government offices- details, whether functional or not	No. of Govt Offices	Functional		
		09	06		
13	Amrit Sarovars - details, location, condition	Details	Location	Condition	Utilization
		01	Near G.D.C. Akh	Under	NIL
14	Uniqueness of Panchayat in terms of tourism, culture, heritage, potential, etc	Athli pvt has unique cultural and religious identity as both Hindu majority community and Muslim community live in harmony.			
15	i. Whether Panchayat assets captured on e-Gram SampdaApp (Y/N)	NIL			
	ii. Number of Asset captured	NIL			
	iii. Please mention assets	-			
	1.	-			
	2.	-			
	3.	-			
	4.	-			
	5.	-			
16	List of Incomplete Buildings- names, year of construction	Name	Year of construction		
		NIL	NIL		
17	List of Underutilized Buildings- names	Name	Year of construction		
		SDH, Police Picket, Panchayat	222,		
		at, Ghar.			

## QUESTIONNAIRE FOR B2V5

### Schedule-III (STATUS OF IMPLEMENTATION OF SCHEMES IN THE PANCHAYAT)

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	203	203	
2	Widow pension	Social Department Welfare	15	15	
3	Disability pension	Social Department Welfare	13	13	
4	Status under Stunting Mukht	Social Department Welfare	NIL		Under Survey.
5	Status under wasting Mukht	Social Department Welfare	NIL		
6	Equipment's provided to Specially abled persons( implants, bicycles etc)	Social Department Welfare	10	10	
7	Digital Services provided	IT/ BDO/ CSC	25	25	
8	Daksh Kisan	Agriculture Department	NIL	NIL	Under Survey -
9	Kisan credit card	Agriculture Department	368	368	
10	PM Kisan Sammannidhi	Agriculture Department	198	118	Mutation Issue, 7 families.
11	Employment Saturation (PMEGP, Tejasvani, Mumkin, Mission Youth, Himmayat, etc)	Employment Department	NIL	NIL	
12	Primary Agriculture Credit Society (PACS) formation	Cooperative Department	NIL	NIL	
13	IJM Implementation	Jal Shakti Department			
	I. No of Household provided FHTC		198	130	work under program
	ii. Har Ghar Jal village(s) certified (No.)		NIL	NIL	work not completed
14	No of Households electrified	PDD	198/327	198/327	
15	PMAY- Gramin	RDD& PR	3	3	
16	SBM Gramin- IHHL functional (Household toilets)	RDD& PR	225	225	
17	ODF Plus villages (No)	RDD& PR	1	1	
18	Targeted Sock pit completed	RDD& PR	193	14	Land Issue
19	JKRLM:	RDD& PR			
	I. Number of Self Help Groups formed		18		
	ii. Number of Households Involved		180		
20	Land Passbook Saturation	Revenue Department	550	550	
21	Pending Mutations	Revenue Department	609	609	
22	Domicile Certificates	Revenue Department	1650	1650	
23	Persons identified drug addicts	BDO/ Sarpanch	NIL	NIL	
24	Awareness camps for de-addiction conducted	BDO/ Sarpanch	01	01	
25	Drugs Addicts rehabilitated	BDO/ Sarpanch	NIL	NIL	
26	Golden Health Card under Ayushman Bharat	Health Department	1324	700	Appo Issue.
27	Janani suraksha yojana	Health Department	220	53	Del. pending.
28	Status under Anaemia Mukht	Health Department	548	454	Under process.
29	Status under Leprosy Mukht	Health Department	NIL	NIL	
30	Number of Ayushman Melas organized at Health & Wellness centres /CHCs under Ayushman Bharat	Health Department	08	08	
31	Number of Ayushman Sabas held	Health Department	NIL	NIL	
32	Out of School Children brought to Schools	School Department Education	NIL	NIL	
33	Number of students still out of Schools	School Department Education	NIL	NIL	
34	Persons educated through bridge courses	School Department Education	-	-	Under Survey
35	Household using clean cooking fuel (LPG)	FCS & CA	316	316	

# QUESTIONNAIRE FOR B2V5

## Schedule-IV (FIELD VISITS IN THE PANCHAYAT)

### I. Health Institutions:

S. No	Particulars	Status
1	Name of Health Institutions	SDH
2	Type of building (Govt./ Private)	Govt.
3	Availability of Staff a) Doctor b) Paramedical	04 18
4	No of patients attended during the month	286
5	Status of medicine availability	Antibiotic, Calcium, IFA, Analg.
6	Special medical camp held, if any	02
7	Status of Immunization	100%
8	Participation of health worker in Village Health and Nutrition Day	Yes
9	Institutional deliveries in Panchayat (Current Year)	NIL
10	Non- Institutional deliveries in Panchayat (Current Year)	05
11	Other	
12	Remarks of the Visiting Officer	Infrastructure sufficient along with testing equipment and other machines, poor condition of health institution, Non-availability of staff both Doctor and Paramedical.

### II. Education Institutions:

S. No	Particulars	Status
1	Name of Education Institutions	Hr. Sec.
2	Type of building (Govt./ Private)	Govt.
3	Availability of Staff as per sanctioned strength	20 / (41)
4	Enrolment of the School a) Boys b) Girls	285 (boys) 244 (girls)
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'	Painting and Essay.
10	Other	
11	Remarks of the Visiting Officer	Insufficient staff is a major concern impacting the overall performance.

is a concern  
impacting  
the overall  
entire  
region

### Anganwari Center:

S. No	Particulars	Status
1	Location of Anganwari center	WARD B
2	Number of children enrolled a) Boys b) Girls	17 Boys 18 Girls
3	Status of Building (Private/ Govt.)	Private
4	Availability of Helper/ worker	Helpers / workers
5	Maintenance of record of children	Yes
6	Availability of sufficient ration	Not No
7	Availability of timely Ration	No
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	No
14	Remarks of the Visiting Officer	Govt. building with all basic facilities may be provided.

### IV. CAPD Store:

S. No	Particulars	Status
1	Location of CAPD Store	Near Fire & Am. Service.
2	Government / Private	Govt.
3	Name of the dealer (in case of Private)	
4	No of registered beneficiaries	183
5	No of beneficiaries drawing Ration from the store	183
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	Canal approach by the concerned staff. for the timely and effective distribution of primary/ essential commodities to the public.

### Bank/ Extension counter:

S. No	Particulars	Status
1	Location of Bank/ Extension counter	SBI Near Tehsil Complex
2	No of Accounts in the branch	NIL
3	No of persons applied under various self-employment schemes	NIL
4	No of cases sanctioned under various self-employment schemes	NIL
5	No of cases in whose favour Loan has been disbursed under various self-employment schemes	NIL
6	Availability of ATM	NIL
7	Any Other	
8	Remarks of the Visiting Officer	Need electricity for running the operation.

### VI. Amrit Sarovar:

S. No	Particulars	Status
1	Location of Amrit Sarovar	Khila, Near GDC Athal.
2	Condition of Amrit Sarovar	Under Canal
3	Details of repair undertaken, if any	NIL
4	Utilization of Amrit Sarovar	NIL
5	Any Other	
6	Remarks of the Visiting Officer	Need identification of catchment area to properly rejuvenate the Amrit Sarovar.

### VII. Playground:

S. No	Particulars	Status
1	Location of Playground	NIL
2	Condition of Playground	NIL
3	Utilization of Playground	NIL
4	Any Other	
5	Remarks of the Visiting Officer	Need for a prepu play-ground to promote sports activity.

### VIII. Partwarkhana:

S. No	Particulars	Status
1	Location of Partwarkhana	Tehsil office
2	Government/ Private building	Govt.
3	Land passbook saturation	550/550
4	Pending mutations	NIL
5	Any Other	
6	Remarks of the Visiting Officer	Performed comparatively well in comparison to other dept

### PMAY house:

S. No	Particulars	Status
1	Location of PMAY house constructed	Near, F&F Service
2	Name of the beneficiary	Panjab Singh
3	Status of the house (completed/ in-use/ under-construction)	Completed.
4	Any Other	
5	Remarks of the Visiting Officer	Need more inclusive approach, as so many people fall under this scheme.

### X. Soak pits/ Compost pits:

S. No	Particulars	Status
1	Location of Soakpits/ compost pits	13 / 1 (under tender process)
2	Name of the beneficiaries	
3	Status of the Soakpits/ compost pits (completed/ in-use/ under-construction)	13 / 1 (under tender process)
4	Any Other	
5	Remarks of the Visiting Officer	Need proper collection of solid and other biodegradable wastes.

### XI. Khidmatcenter / CSC:

S. No	Particulars	Status
1	Location of Khidmat center/ CSC counter	Near Tehsil office
2	No of online services provided by the CSC	20
3	No of persons approached for services	1000
4	Any Other	
5	Remarks of the Visiting Officer	Providing all necessary services as per their capacity.

### XII. Observation of field officer on basic amenities:

S. No	Particulars	Observations
1	Connectivity Road	Needs proper Drainage system
2	Transport	No public transport
3	Electricity	Not sufficient for Commercial use.
4	Drinking water	Poorly distributed.
5	Cleanliness	Need proper Solid waste Management
6	Sports facility (Playground)	Playground is needed on priority
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	Nil
	2. Skits, Songs, Dramas	Nil
	3. Local Folk programme / Show	Nil
	4. Discussions with PRI and Senior citizens	Yes
	5. Exhibitions	No
B	Sports Activities	
	1. Sports Event	Yes
	2. Distribution of sports kit	No
C	Inaugurations (If any)	
	PMAY house	Nil
	Segregation Sheds	Nil
	Amrit Sarovar	Nil
	JJM Assets	Nil
	Compost/ Soak Pits	Nil
	PMGSY / MGNREGA works	Nil
	Any other	Nil
D	Distribution of certificates	
	Self Employment Schemes	Nil
	Land Pass books	Yes
	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	Grant for Drug free / Corruption free Panchayat Organised.

## QUESTIONNAIRE FOR B2V5

Schedule-VI

(SDG THEME ADOPTED BY THE PANCHAYAT)

Particulars	Status
SDG Theme adopted by the Panchayat	NIL
Activities undertaken under the Theme (as per instruction manual)	NIL
3 Status of activities undertaken	NIL
4 Visible impact of the Activities	NIL
5 Have Gram Panchayat Development Plan (GPDP) prepared and uploaded	NIL
6 How many activities of SDG have been covered under GPDP	NIL
7 Bottlenecks, if any, faced in the achievement of SDG Theme	NIL
8 Remarks of the Visiting Officer on the status SDG Theme	Maintenance of Heritage, Cultural, Historical Identity in various dev. plan including GPDP may be adopted as SDG theme by the Panchayat

# QUESTIONNAIRE FOR B2V5

Schedule-VII  
(IMPACT OF B2V1 TO B2V4 PHASES)

S. No	Particulars	Status
A	Demands/ Grievances addressed by the Administration	
1	Mutahim Camp organised	
2	land purchase dist.	
3		
4		
5		
B	Impact of B2V1 to B2V4	
1	Awareness,	
2	people participation and outreach increased	
3	people more reluctant approach in BxV due to delay & rural approach by the dept.	
4		
5		
C	Challenges in the Panchayat	
1	Lack of Employment	
2	Lack of proper Drainage system	
3	Lack of proper Solid waste Management.	
4	No self emp. scheme is implemented.	
5		
D	Suggestions if any	
1	Sufficient staff needs to be provided in all Dept. -	
2	Awareness regarding self emp. & entrepreneurship	
3	need to be emphasized.	
4	Master plan at Panchayat level may be	
5	prepared as a legal document for rural planning & development.	

# QUESTIONNAIRE FOR B2V5

Schedule-VIII

## OVERALL PERCEPTION OF FUNCTIONING OF GOVERNMENT DEPARTMENTS

1. BEST PERFORMING DEPARTMENTS	
1	Revenue Dept.
2	ICDS
3	Higher Education.
2. LEAST RESPONSIVE DEPARTMENTS	
1	Jal Shakti Dept. (JHM)
2	Postal Dept.
3	P.W.D.

### ii. FEEDBACK ON UT INITIATIVES

B2V is a good initiative for public outreach and participation. it brings governance at the doorsteps of general public & people have become more aware regarding various govt. welfare schemes and self emp. schemes. Thereby it is an imp. initiative by the govt. to take first hand information of infield and through evaluation giving an imp. opinion for future planning viz-viz various dev. plan.

### iii. GENERAL ASSESSMENT OF THE VISITING OFFICER

S. No	Particulars	Status
1	Any major complaint brought to the notice of the Visiting Officer	Cont. of footbridge, pending between Anudi & Gulabgarh from last 10 yrs.
2	Major/ urgent public demands that was/ were reflected earlier but have not been addressed so far:	Demand for sufficient staff in health and education and other line dept.
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)	Atholi panchayat being the political centre of entire paddar, needs special attention moreover it is the only panchayat where muslim community live in complete harmony with hindu maj.
4	Overall Rating of Govt functioning as given by the Panchayat (Scale of 0 to 10)	7
5	Certificate from Sarpanch that the visiting officer has stayed in the panchayat for 2 days	Certified that the work of visiting officer is satisfactory and the officer stayed in the panchayat for 2 days.

Signature of Sarpanch

Name... Sandeep Mahajan  
Sarpanch  
Pvt. Halqa Atholi

Signature of the Visiting Officer

Name... Sandeep Singh  
Accounts Officer (C)  
JKPCC Ltd. Jammu  
UT of J&K