



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	RAKESH MAGOTRA
2	Designation	DIRECTOR
3	Department	Geology + Mining
4	Place of posting	Jammu
5	Mobile No	9419150704
6	Email ID	r.magotra7@gmail.com
7	Home District	Jammu
8	Dates of visit	9th - 10th Nov' 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	Chatha Farm
2	Local Government Directory(LGD) code of the Panchayat	288962
3	Name of CD Block	SATWAR
4	Name of Tehsil	Jammu - South
5	Name of District	Jammu

C. Panchayat Profile:

S.No	Particulars	
1	No. of revenue villages in the Panchayat	One
2	No. of hamlets in the Panchayat	five
3	No. of households in the Panchayat	429
4	Population (approx) of the Panchayat	2730

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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	Dr. Sonika	AEO		
2	Education	-	-		
3	Food, Civil Supplies and Consumer Affairs	Gyan Kojuria	T.S.O.		
4	Forest	Rakeshwar Singh	Block Forest officer.		
5	Health and Medical Education	Satya Devi	Asha worker.		
6	ICDS Department	Anju Bala	Supervisor.		
7	Irrigation and Flood Control Department	G.D. Sharma	J.E.		
8	Jal Shakti Department	-	-		
9	Power Development Department	Parwinder Kaur	J.E.		
10	Public Works Department				
11	Revenue	Shahid Malik	Pattwar		
12	Rural Development and Panchayat Raj	Latpal Kaur	Panchayat Secretary		
13	Skill Development	-	-		
14	Social Welfare Department	Anu Bala.	Anganwadi Worker.		
15	Youth Services and Sports Department	-	-		
16	Others	Ms. Sonika			
17	Handicraft	Ms. Sonika	Inspector		
18		Gurjeet Kaur	- do -		
19					
20					

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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	Govt Building			
	b) New/need repairs	Renovation done last year.			
	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)	YES			
	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	No			
	b) Primary	No			
	c) Middle	No			
	d) High	No			
	e) Higher Secondary	No			
	f) College	No			
3	Anganwadi Centre	No. of Anganwari Centres	Total Children Enrolled	Helper / Worker vacancies	Govt Building/ Private Building
		3	41	2/2	Private
4	Healthcare facility	No. of sub centers	No of PHCs	No of health & wellness centers	No of Institute having Govt. building
		-	-	-	-
5	Bank branch (Y/N)	YES			
6	Availability of ATM (Y/N)	YES			
7	Khidmat center/ CSC (Y/N)	No			
8	Patwarkhana (Y/N)	No			
9	Village haat (Y/N)	No			
10	Playground (Y/N)	No			
11	Ration shop (Y/N)	No. of Ration Shop	No. of Registered beneficiaries	Connected with online biometric system or not	
		1	400	YES	
12	Government offices- details, whether functional or not	No. of Govt Offices		Functional	
		No Govt Office			
13	Amrit Sarovars - details, location, condition	Details	Location	Condition	Utilization
		NIL			
14	Uniqueness of Panchayat in terms of tourism, culture, heritage, potential, etc	Garden/Park of Horticulture Department.			
15	i. Whether Panchayat assets captured on e-Gram SampdaApp (Y/N)	No			
	ii. Number of Asset captured	NIL			
	iii. Please mention assets				
	1.	N.A.			
	2.				
	3.				
	4.				
	5.				
16	List of Incomplete Buildings- names, year of construction	Name	Year of construction		
		NONE			
17	List of Underutilized Buildings- names	Name	Year of construction		
		1. Govt Primary School - Chattram.			

The Building has been renovated and open gym established in the Building

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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 Welfare Department	145	145	
2	Widow pension	Social Welfare Department	32	31	
3	Disability pension	Social Welfare Department	19	13	
4	Status under Stunting Mukht	Social Welfare Department	NIL		
5	Status under wasting Mukht	Social Welfare Department	NIL		
6	Equipment's provided to Specially abled persons (implants, tricycles etc)	Social Welfare Department	9	5	
7	Digital Services provided	IT/ BDO/ CSC	-	-	
8	Daksh Kisan	Agriculture Department	55	55	
9	Kisan credit card	Agriculture Department	240	240	
10	PM Kisan Sammanidhi	Agriculture Department	150	150	
11	Employment Saturation (PMEGP, Tejasvani, Mumkin, Mission Youth, Himmayat, etc)	Employment Department	KUIB Recvd -12	Sandhanag - 7 Cases	
12	Primary Agriculture Credit Society (PACS) formation	Cooperative Department	-	-	
13	JJM Implementation	Jal Shakti Department			
	i. No of Household provided FHTC				
	ii. Har Ghar Jal village(s) certified (No.)				
14	No of Households electrified	PDD	100%		
15	PMAY- Gramin	RDD& PR	02	01	01 - ongoing
16	SBM Gramin- IHHL functional (Household toilets)	RDD& PR	ODF		
17	ODF Plus villages (No)	RDD& PR	01		
18	Targeted Sock pit completed	RDD& PR	15	15	
19	JKRLM:	RDD& PR	15		
	i. Number of Self Help Groups formed		125		
	ii. Number of Households involved				
20	Land Passbook Saturation	Revenue Department	1440	1400	error in name
21	Pending Mutations	Revenue Department	-	-	
22	Domicile Certificates	Revenue Department	1900	1900	
23	Persons identified drug addicts	BDO/ Sarpanch	-	-	
24	Awareness camps for de-addiction conducted	BDO/ Sarpanch	05		
25	Drugs Addicts rehabilitated	BDO/ Sarpanch	NIL		
26	Golden Health Card under Ayushman Bharat	Health Department	1736	1736	
27	Janani suraksha yojana	Health Department	19	4	Documents being verified
28	Status under Anaemia Mukht	Health Department	NIL		
29	Status under Leprosy Mukht	Health Department	NIL		
30	Number of Ayushman Melas organized at Health & Wellness centres / CHCs under Ayushman Bharat	Health Department	05		
31	Number of Ayushman Sabas held	Health Department	02		
32	Out of School Children brought to Schools	School Education Department	NIL		
33	Number of students still out of Schools	School Education Department	NIL		
34	Persons educated through bridge courses	School Education Department	NIL		
35	Household using clean cooking fuel (LPG)	FCS & CA	100%		

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Schedule-IV (FIELD VISITS IN THE PANCHAYAT)

I. Health Institutions:

S. No	Particulars	Status
1	Name of Health Institutions	NTPHC.
2	Type of building (Govt./ Private)	GOVT.
3	Availability of Staff a) Doctor b) Paramedical	01 03.
4	No of patients attended during the month	401
5	Status of medicine availability	Available
6	Special medical camp held, if any	NCD and TB Awareness Camps Held
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. 010.
10	Non- Institutional deliveries in Panchayat (Current Year)	NIL.
11	Other	-
12	Remarks of the Visiting Officer	The NTPHC needs to be shifted as the Institution is currently functioning from the building of Secondary school. Panchayat.

II. Education Institutions:

S. No	Particulars	Status
1	Name of Education Institutions	
2	Type of building (Govt./ Private)	
3	Availability of Staff as per sanctioned strength	N/A
4	Enrolment of the School a) Boys b) Girls	
5	Availability of play ground	
6	Availability of drinking water	
7	Availability of electricity	
8	Availability of functional toilets	
9	Activities undertaken under 'My School My Pride'	
10	Other	
11	Remarks of the Visiting Officer	

III. Anganwari Center:

S. No	Particulars	Status
1	Location of Anganwaricenter	Chatha farm - 02 Baijala - 01
2	Number of children enrolled a) Boys b) Girls	Boys - 22 Girls - 19
3	Status of Building (Private/ Govt.)	Private
4	Availability of Helper/ worker	2-Helper. 4. 2- workers
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	-
14	Remarks of the Visiting Officer	-

IV. CAPD Store:

S. No	Particulars	Status
1	Location of CAPD Store	Baijala
2	Government / Private	Private
3	Name of the dealer (in case of Private)	Sh. Vinod kumar
4	No of registered beneficiaries	400
5	No of beneficiaries drawing Ration from the store	380
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	-
10	Remarks of the Visiting Officer	-

V. Bank/ Extension counter:

S. No	Particulars	Status
1	Location of Bank/ Extension counter	SK. UAST.
2	No of Accounts in the branch	77.
3	No of persons applied under various self-employment schemes	70.
4	No of cases sanctioned under various self-employment schemes	13.
5	No of cases in whose favour Loan has been disbursed under various self-employment schemes	-
6	Availability of ATM	YES
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	NIL.
4	Utilization of Amrit Sarovar	
5	Any Other	
6	Remarks of the Visiting Officer	

VII. Playground:

S. No	Particulars	Status
1	Location of Playground	No playground in the Panchayat.
2	Condition of Playground	
3	Utilization of Playground	
4	Any Other	
5	Remarks of the Visiting Officer	

VIII. Partwarkhana:

S. No	Particulars	Status
1	Location of Patwarkhana	NIL.
2	Government/ Private building	Patwarkhana is functioning in Panchayat.
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	Barjala
2	Name of the beneficiary	① Rajkumar ② Satpal
3	Status of the house (completed/ in-use/ under-construction)	one complete and the other under construction
4	Any Other	-
5	Remarks of the Visiting Officer	Visited both the PMAY locations

X. Soak pits/ Compost pits:

S. No	Particulars	Status
1	Location of Soakpits/ compost pits	Panchayat Ghar
2	Name of the beneficiaries	
3	Status of the Soakpits/ compost pits (completed/ in-use/ under-construction)	In Use
4	Any Other	-
5	Remarks of the Visiting Officer	Composite Soakpit and Compost pits are in the Panchayat Ghar

XI. Khidmatcenter / CSC:

S. No	Particulars	Status
1	Location of Khidmatcenter/ CSC counter	
2	No of online services provided by the CSC	NIL
3	No of persons approached for services	
4	Any Other	
5	Remarks of the Visiting Officer	

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)	NO
7	Any Other	-

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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	
	2. Skits, Songs, Dramas	
	3. Local Folk programme / Show	
	4. Discussions with PRI and Senior citizens	
	5. Exhibitions	YES
B	Sports Activities	YES
	1. Sports Event	
	2. Distribution of sports kit	YES
C	Inaugurations (If any)	NIL
	PMAY house	
	Segregation Sheds	YES
	Amrit Sarovar	NIL
	JJM Assets	NIL
	Compost/ Soak Pits	Every household has portable tap water
	PMGSY / MGNREGA works	YES
	Any other	YES. State AT + compost AT constructed under MGNREGA
D	Distribution of certificates	
	Self Employment Schemes	YES
	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	Awareness was given in Gram Sabha & Mahila Sabha about the online services provided by J&K Govt

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Schedule-VI

(SDG THEME ADOPTED BY THE PANCHAYAT)

S. No	Particulars	Status
1	SDG Theme adopted by the Panchayat	Clean and Green Village -
2	Activities undertaken under the Theme (as per instruction manual)	Cleaning of Lane Drain under MGNREGS Utilisation of Soakpit / Compost Pit Kitchen Garden and Plantation Drive
3	Status of activities undertaken	MGNREGS works, SBM, Cleanliness drive and Shramdaan
4	Visible impact of the Activities	Minimal litter is visible in the Panchayat
5	Have Gram Panchayat Development Plan (GDP) prepared and uploaded	YES
6	How many activities of SDG have been covered under GDP	6
7	Bottlenecks, if any, faced in the achievement of SDG Theme	None visible except the regular means of Solid waste Collection
8	Remarks of the Visiting Officer on the status SDG Theme	- do -

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Schedule-VII
(IMPACT OF B2V1 TO B2V4 PHASES)

S. No	Particulars	Status
A	Demands/ Grievances addressed by the Administration	
1	Embankment / land Protection demand along Balal drainage done in 2022 at the cost of Rs 25 Lacs.	
2	Renovation of School Building for shifting of PHC.	
B	Impact of B2V1 to B2V4	
1	24 works amounting to 82 lacs taken up by RDD	
2	100% coverage of pensions by Social Welfare Dept.	
3	Black topping of Karcha Road in Barjala.	
4	12 functional SHGs in the Panchayat.	
5	Problems of Electricity Supply were solved.	
C	Challenges in the Panchayat	
1	No Play Ground in the Panchayat - abandoned	
2	Shifting of NTPHC to School Building	
3		
4		
5		
D	Suggestions if any	
1	Patch of land belonging to IIM be transferred to RDD for developing it as a playground for the youth of the Panchayat.	
2		
3		
4		
5	Shifting of the NTPHC from the Secondary School; Bohan camp to the Renovated Building of the abandoned Gout Primary School Chathafar.	

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Schedule-VIII

i. OVERALL PERCEPTION OF FUNCTIONING OF GOVERNMENT DEPARTMENTS

1	BEST PERFORMING DEPARTMENTS
1	Social welfare
2	P.W.D.
3	P.W.D.
2	LEAST RESPONSIVE DEPARTMENTS
1	Health
2	-
3	-

ii. FEEDBACK ON UT INITIATIVES

iii. GENERAL ASSESSMENT OF THE VISITING OFFICER

S. No	Particulars	Status
1	Any major complaint brought to the notice of the Visiting Officer	MGNREGA Liability
2	Major/ urgent public demands that was/ were reflected earlier but have not been addressed so far:	Playground
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)	The Panchayat is adjacent to the Jmc. so there are no major problems except solid waste disposal and sanitation absence of playground.
4	Overall Rating of Govt functioning as given by the Panchayat (Scale of 0 to 10)	09
5	Certificate from Sarpanch that the visiting officer has stayed in the panchayat for 2 days	

Avtar Singh
Signature of Sarpanch

Name *S. Avtar Singh*

Rakesh Mahotra
Signature of the Visiting Officer

Name *Rakesh Mahotra*