

पंचायत माळा चैतव्या

पत्र. ५६



Governance at doorsteps

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	DR. SHABIR AHMAD MIR
2	Designation	MANAGER, POULTRY FARM Khamajaya
3	Department	ANIMAL HUSBANDRY.
4	Place of posting	BARAMULLA
5	Mobile No	9419901229
6	Email ID	shabir2006@gmail.com
7	Home District	Srinagar
8	Dates of visit	15 Nov - 16 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	PH-5, CHATLUORA.
2	Local Government Directory(LGD) code of the Panchayat	242422
3	Name of CD Block	RAFIABAD.
4	Name of Tehsil	WATAR-GAM.
5	Name of District	BARAMULLA.

C. Panchayat Profile:

S.No	Particulars	
1	No. of revenue villages in the Panchayat	ONE.
2	No. of hamlets in the Panchayat	TWO.
3	No. of households in the Panchayat	375.
4	Population (approx) of the Panchayat	2793.

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	Mushtaq Ali Bhat	SAEO	(present)	
2	Education	Ehulam Nabi Bhat	Teacher	Yes	
3	Food, Civil Supplies and Consumer Affairs	Altaf Ahmed Bhat	Store keeper	present	
4	Forest	-	-	Absent	
5	Health and Medical Education	Dr. Iqbal Nabi	CHO	present	
6	ICDS Department	Nazia Hassan Sofi	Supervisor	Present	
7	Irrigation and Flood Control Department	Fajaz Ahmad Khan	Worker Supervisor	present	
8	Jal Shakti Department	Shabir Ah Mir	F-Officer	present	
9	Power Development Department	Ehulam Mohi Uddin	H.R.	present	
10	Public Works Department	Ehulam Mohi Uddin	Worker Supervisor	present	
11	Revenue	Majid Ah Wani	Putwari	Present	
12	Rural Development and Panchayat Raj	Eh Rasool Khan Rameez Rasool	Ser/Phyt LIRS	Present	
13	Skill Development	-	-	-	
14	Social Welfare Department	Mohd Shafi Bhat	AST	present	
15	Youth Services and Sports Department	Javid Ah Bhat	REK	present	
16	Others	Asha Perveen Begum	Altaf Bhat	Present	
17	Fisheries Deptt	Ashraf Hussain Wani	F/O	Present	
18	Zahoor Ah Hanif Deptt	Zahoor Ah Hanif	Field worker	present	
19	Animal Husbandry	Menzoor Aziz Wani	V P	present	
20	Sheep Deptt	Ehtisham Rashid	Supervisor	present	

QUESTIONNAIRE FOR B2V5

Schedule-II

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

1	Infrastructure of Panchayat Ghar				
	a) Govt building/private	Govt. Building (Dilapidated).			
	b) New/need repairs	Repairing.			
	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)	No			
	VIII. Electricity(Y/N)	No.			
2	Educational institutes	No. of Schools	Enrollment	Teacher vacancies	Govt Building/ Private Building
	a) Kindergarten	-	-	-	-
	b) Primary	-	-	-	-
	c) Middle	Two	169	14	Govt. Building
	d) High	-	-	-	-
	e) Higher Secondary	-	-	-	-
	f) College	-	-	-	-
3	Anganwadi Centre	No. of Anganwari Centres	Total Children Enrolled	Helper / Worker vacancies	Govt Building/ Private Building
		Five (5)	175	5	Private Building
4	Healthcare facility	No. of sub centers	No of PHCs	No of health & wellness centers	No of Institute having Govt. building
		-	-	One	One
5	Bank branch(Y/N)	-	-	-	-
6	Availability of ATM (Y/N)	-	-	-	-
7	Khidmat center/ CSC (Y/N)	One	-	-	-
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	
		One	1818	1818.	
12	Government offices- details, whether functional or not	No. of Govt Offices	Functional		
		Four (4)	Three (3).		
13	Amrit Sarovars - details, location, condition	Details	Location	Condition	Utilization
	- Nil -	-	-	-	-
14	Uniqueness of Panchayat in terms of tourism, culture, heritage, potential, etc	Dastagin Sahib Dargah.			
15	i. Whether Panchayat assets captured on e-Gram SampdaApp (Y/N)	e-Gram - Yes -			
	ii. Number of Asset captured	Ten (10).			
	iii. Please mention assets				
	1.	Construction of PCC path near Masjid Sharif			
	2.	Fencing of Ziyarat Sharif Premises.			
	3.	Development of play ground, charkara.			
	4.	Fencing of G.M. charkara.			
	5.	Construction of drain from H.O. Ghalam Nabi			
16	List of Incomplete Buildings- names, year of construction	Name	Year of construction		
	- Nil -	-	-		
17	List of Underutilized Buildings- names	Name	Year of construction		
	- 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 Department	163	163	Nil.
2	Widow pension	Social Welfare Department	32	32	Nil.
3	Disability pension	Social Welfare Department	11	11	Nil.
4	Status under Stunting Mukht	Social Welfare Department	Nil	Nil	Nil.
5	Status under wasting Mukht	Social Welfare Department	Nil	Nil	Nil.
6	Equipment's provided to Specially abled persons (implants, tricycles etc)	Social Welfare Department	3	3	-
7	Digital Services provided	IT/ BDO/ CSC	600	600	Nil.
8	Daksh Kisan	Agriculture Department	206	204	Nil.
9	Kisan credit card	Agriculture Department	280	280	Nil.
10	PM Kisan Sammanidhi	Agriculture Department	280	280	Nil.
11	Employment Saturation (PMEGP, Tejasvani, Mumkin, Mission Youth, Himayat, etc)	Employment Department	-	-	-
12	Primary Agriculture Credit Society (PACS) formation	Cooperative Department	-	-	-
13	JJM Implementation	Jal Shakti Department	-	-	-
	I. No of Household provided FHTC		244	246	Certification Pending
	II. Har Ghar Jal village(s) certified (No.)		375	375	Nil.
14	No of Households electrified	PDD	320	320	Nil.
15	PMAY- Gramin	RDD& PR	9	8	1.
16	SBM Gramin- IHML functional (Household toilets)	RDD& PR	-	-	ODF.
17	ODF Plus villages (No)	RDD& PR	1	1	Nil.
18	Targeted Sock pit completed	RDD& PR	120	60	self contributors
19	JKRLM:	RDD& PR	-	-	-
	I. Number of Self Help Groups formed		10	10	Nil
	II. Number of Households involved		100	100	Nil
20	Land Passbook Saturation	Revenue Department	540	354	-
21	Pending Mutations	Revenue Department	-	-	No Pending
22	Domicile Certificates	Revenue Department	230	230	Nil.
23	Persons identified drug addicts	BDO/ Sarpanch	Nil.	Nil	-
24	Awareness camps for de-addiction conducted	BDO/ Sarpanch	4	4	Nil.
25	Drugs Addicts rehabilitated	BDO/ Sarpanch	Nil	Nil	Nil.
26	Golden Health Card under Ayushman Bharat	Health Department	1938	1780	Technical error
27	Janani suraksha yojana	Health Department	28	25	Private hospital
28	Status under Anaemia Mukht	Health Department	-	-	-
29	Status under Leprosy Mukht	Health Department	-	-	-
30	Number of Ayushman Melas organized at Health & Wellness centres /CHCs under Ayushman Bharat	Health Department	-	1	Nil
31	Number of Ayushman Sabas held	Health Department	12	12	Nil
32	Out of School Children brought to Schools	School Education Department	3	3	Nil
33	Number of students still out of Schools	School Education Department	-	-	-
34	Persons educated through bridge courses	School Education Department	-	-	-
35	Household using clean cooking fuel (LPG)	FCS & CA	375	375	Nil

QUESTIONNAIRE FOR B2V5

Schedule-IV

(FIELD VISITS IN THE PANCHAYAT)

I. Health Institutions:

S. No	Particulars	Status
1	Name of Health Institutions	Health & Wellness Centre.
2	Type of building (Govt./ Private)	Govt.
3	Availability of Staff a) Doctor b) Paramedical	Doctor - One (NRHM). Paramedical - Three (3)
4	No of patients attended during the month	298.
5	Status of medicine availability	Not Sufficient.
6	Special medical camp held, if any	Yes.
7	Status of Immunization	Satisfactory.
8	Participation of health worker in Village Health and Nutrition Day	Participating regularly.
9	Institutional deliveries in Panchayat (Current Year)	- Nil -
10	Non- Institutional deliveries in Panchayat (Current Year)	- Nil -
11	Other	-
12	Remarks of the Visiting Officer	The working of wellness center is satisfactory but the center needs upgradation in terms of staff & infra-structure.

II. Education Institutions:

S. No	Particulars	Status
1	Name of Education Institutions	Govt. Middle Schools.
2	Type of building (Govt./ Private)	Govt.
3	Availability of Staff as per sanctioned strength	15 (Available - 14)
4	Enrolment of the School a) Boys - 84 b) Girls - 85	Total - 169.
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'	Essay Competition, Painting, Dance, Music Competition etc.
10	Other	
11	Remarks of the Visiting Officer	Satisfactory working of the school with pro-active staff.

III. Anganwari Center:

S. No	Particulars	Status
1	Location of Anganwaricenter	Five Anganwadi Center in Chitturam which are Centrally located.
2	Number of children enrolled a) Boys - 79. b) Girls - 96	Total - 175.
3	Status of Building (Private/ Govt.)	Private.
4	Availability of Helper/ worker	5 helpers available.
5	Maintenance of record of children	Satisfactory (11 registers maintained).
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	There is dire need of infra-structure in the Anganwadi center. A govt building would be highly recommended. & beneficial.

IV. CAPD Store:

S. No	Particulars	Status
1	Location of CAPD Store	Centrally located.
2	Government / Private	Govt.
3	Name of the dealer (in case of Private)	- Nil -
4	No of registered beneficiaries	1810.
5	No of beneficiaries drawing Ration from the store	1810.
6	Whether store is functioning through Aadhar biometric system	- Yes -
7	Whether record/register maintained in the store	The whole process is Online.
8	Availability of ration	Continuous supply.
9	Any Other	NA.
10	Remarks of the Visiting Officer	Satisfactory working in the Panchayat.

V. Bank/ Extension counter:

S. No	Particulars	Status
1	Location of Bank/ Extension counter	Nil
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	A popular demand of public is the installation of Extension Centre & ATM.

VI. Amrit Sarovar:

S. No	Particulars	Status
1	Location of Amrit Sarovar	Nil.
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	— NA —

VII. Playground:

S. No	Particulars	Status
1	Location of Playground	Play ground at MEI Institute.
2	Condition of Playground	Good
3	Utilization of Playground	Fully utilized.
4	Any Other	
5	Remarks of the Visiting Officer	Installation of lights and Create fencing.

VIII. Partwarkhana:

S. No	Particulars	Status
1	Location of Patwarkhana	Patwarkhana at Warkham.
2	Government/ Private building	but not in
3	Land passbook saturation	Process on chatur Prachayat.
4	Pending mutations - Full.	
5	Any Other	
6	Remarks of the Visiting Officer	Demand for Patwarkhana

IX. PMAY house:

S. No	Particulars	Status
1	Location of PMAY house constructed	3 PMAY houses constructed in the Panchayat.
2	Name of the beneficiary	Eight (8)
3	Status of the house (completed/ in-use/ under-construction)	Under-construction.
4	Any Other	
5	Remarks of the Visiting Officer	→ Well constructed houses.

X. Soak pits/Compost pits:

S. No	Particulars	Status
1	Location of Soakpits/ compost pits	Within Panchayat.
2	Name of the beneficiaries	Md. Sabir Ah. Masum Rather & many more
3	Status of the Soakpits/ compost pits (completed/ in-use/ under-construction)	Inspected Soakpits are in good condition.
4	Any Other	
5	Remarks of the Visiting Officer	The intending beneficiaries want to increase the amount for Soak pits & appropriate design (Septic Tank Design)

XI. Khidmatcenter / CSC:

S. No	Particulars	Status
1	Location of Khidmatcenter/ CSC counter	Wategram (3.5km from Chakraborty)
2	No of online services provided by the CSC	15 Services.
3	No of persons approached for services	250 persons.
4	Any Other	
5	Remarks of the Visiting Officer	Further updation facility to be provided to CSC.

XII. Observation of field officer on basic amenities:

S. No	Particulars	Observations
1	Connectivity Road	Good Connectivity.
2	Transport	More transportation service needed.
3	Electricity	Need for Electric poles
4	Drinking water	Scarcity of water due to pumping of water at reservoirs
5	Cleanliness	Satisfactory.
6	Sports facility (Playground)	Upgradation of play ground.
7	Any Other	Building for Anganwadi Centres.

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	Completed.
	2. Skits, Songs, Dramas	—
	3. Local Folk programme / Show	—
	4. Discussions with PRI and Senior citizens	Completed.
	5. Exhibitions	Completed.
B	Sports Activities	
	1. Sports Event	Completed.
	2. Distribution of sports kit	—
C	Inaugurations (If any)	
	PMAY house	Completed.
	Segregation Sheds	Completed.
	Amrit Sarovar	nil
	JJM Assets	nil
	Compost/ Soak Pits	Completed.
	PMGSY / MGNREGA works	Completed.
	Any other	
D	Distribution of certificates	
	Self Employment Schemes	
	Land Pass books	Completed.
	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 generated through the attending officers/officials.

QUESTIONNAIRE FOR B2V5

Schedule-VI
(SDG THEME ADOPTED BY THE PANCHAYAT)

S. No	Particulars	Status
1	SDG Theme adopted by the Panchayat	Clean Water & Sanitation.
2	Activities undertaken under the Theme (as per instruction manual)	- Construction of Soak pits. - Cleanliness drives - Construction of Segregation Shed & drainage.
3	Status of activities undertaken	All Completed.
4	Visible impact of the Activities	Surrounding clean & clean streams.
5	Have Gram Panchayat Development Plan (GPDP) prepared and uploaded	Yes. Not prepared for year 2024-25.
6	How many activities of SDG have been covered under GPDP	- All -
7	Bottlenecks, if any, faced in the achievement of SDG Theme	→ Lack of awareness in Community → Lack of funds as well.
8	Remarks of the Visiting Officer on the status SDG Theme	Pro-active approach of Panchayat.

QUESTIONNAIRE FOR B2V5

Schedule-VII
(IMPACT OF B2V1 TO B2V4 PHASES)

S. No	Particulars	Status
A	Demands/ Grievances addressed by the Administration	
1	Roads.	
2	Electrification.	
3	Drinking water.	
4	Beautification of Ziyarat Dastgeer Sahib.	
5	Play-ground.	
B	Impact of B2V1 to B2V4	
1	Most of the roads have been laid-down.	
2	Electric connections provided to all households.	
3	Laying of water-pipes in Panchayat.	
4	Community awareness regarding Govt.	
5	Schemes & all digital Schemes.	
C	Challenges in the Panchayat	
1	• Employment of Educated Youth.	
2	• Supply of portable drinking water.	
3	• Lack of awareness on Skill development prog.	
4	• Increase in the subsidy component of	
5	start-ups.	
D	Suggestions if any	
1	Aggressive awareness and confidence	
2	building among the community on	
3	various Govt Schemes.	
4		
5		

QUESTIONNAIRE FOR B2V5

Schedule-VIII

i. OVERALL PERCEPTION OF FUNCTIONING OF GOVERNMENT DEPARTMENTS

1	BEST PERFORMING DEPARTMENTS
1	RDD.
2	CAPD.
3	JCDs / PDD / Revenue.
2	LEAST RESPONSIVE DEPARTMENTS
1	Fisheries.
2	Labour Dept.
3	Horticulture.

ii. FEEDBACK ON UT INITIATIVES

People satisfied with the UT initiatives and want to move forward with progress & prosperity.

iii. GENERAL ASSESSMENT OF THE VISITING OFFICER

S. No	Particulars	Status
1	Any major complaint brought to the notice of the Visiting Officer	Road widening of road connecting Chattera with Wategan National Highway.
2	Major/ urgent public demands that was/ were reflected earlier but have not been addressed so far:	Supply of portable drinking water to all households.
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)	While interacting with the local masses, it was observed that people are by & large satisfied with the departmental work and appreciate the steps taken-up by the Govt. But there is still scope for improvement.
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	Done

Signature of Sarpanch

Name: Chattera Rfd.

Signature of the Visiting Officer

Name: [Signature]

Vo, Chattera.

16/11/23.