



14th to 16th NOVEMBER, 2023.

to

QUESTIONNAIRE FOR B2V5

Schedule-I (A)

(Details of Reporting Officer and Reporting Panchayat)

A. Details of Reporting Officer:

S.No	Particulars	
1	Name	Dr. Anil Kumar
2	Designation	Veterinary Assistant Surgeon
3	Department	Animal Husbandry
4	Place of posting	Poultry Demonstration Center, Roasi
5	Mobile No	8000131127
6	Email ID	anil.kumar194194@gmail.com
7	Home District	Vidhansabha
8	Dates of visit	14th & 15th of 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 (to be validated by the visiting officer and missing details to be filled))

S.No	Particulars	
1	Name of the Panchayat	Harote - B
2	Local Government Directory (LGD) code of the Panchayat	239895
3	Name of CD Block	Chandana
4	Name of Tehsil	Chandana
5	Name of District	Roasi

C. Panchayat Profile:

S.No	Particulars	
1	No. of revenue villages in the Panchayat	01
2	No. of hamlets in the Panchayat	02
3	No. of households in the Panchayat	516
4	Population (approx) of the Panchayat	2500 (Approx.)

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	Narayan Singh	ATM	Present	
2	Education	Shah Jahn	Teacher	Present	MS Chitral
3	Food, Civil Supplies and Consumer Affairs				
4	Forest	Mohd Farooq	Guard	Present	
5	Health and Medical Education	Saleem Rana Shamim Akter Kanta Devi	ASTA Worker	Present	
6	ICDS Department	A. Polhem Akter	Worker	Present	
7	Irrigation and Flood Control Department	Shokat Ali	Field worker	Present	
8	Jal Shakti Department	Mohd Rafiq	Lineman	Present	
9	Power Development Department	Dalip Singh	Lineman	Present	
10	Public Works Department				
11	Revenue	Hussan Rana	Choudhary	Present	
12	Rural Development and Panchayati Raj	Bhutan Mohd	MPW	Present	
13	Skill Development				
14	Social Welfare Department				
15	Youth Services and Sports Department	Mohd Zabee	NYC	Present	
16	Others				
17	Sheep Husbandary	Manzoor Hussain	Flock Supervisor	Present	
18	Animal Husbandary	Anchal Singh	SRP	Present	
19	PDD	Slip Singh	Lineman		
20	F.P.F Forest	Mohd. Farooq	Forester		

21 PHE ~~Present~~ / Mohd Rafiq

QUESTIONNAIRE FOR B2V5

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

1	Infrastructure of Panchayat Ghar	Govt building			
	a) Govt building/private	Only structure erected, require finishing work			
	b) New/need repairs	Yes (but not in Panchayat Ghar)			
	II. Furniture(Y/N)	Yes (but not in Panchayat Ghar)			
	III. Computer/printer(Y/N)	No			
	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	Nil	—	—	—
	b) Primary	05	—	—	—
	c) Middle	Nil	208	05	Govt Building
	d) High	01	—	—	—
	e) Higher Secondary	Nil	—	—	—
	f) College	—	—	—	—
3	Anganwadi Centre	No. of Anganwari Centres	Total Children Enrolled	Helper / Worker vacancies	Govt Building/ Private Building
		05	116	—	Rented
4	Healthcare facility	No. of sub centers	No of PHCs	No of health & wellness centers	No of Institute having Govt. building
		Nil	Nil	—	—
5	Bank branch(Y/N)	Nil	Nil	—	—
6	Availability of ATM (Y/N)	Nil	Nil	—	—
7	Khidmat center/ CSC (Y/N)	Nil	Nil	—	—
8	Patwarkhana(Y/N)	Nil	Nil	—	—
9	Village haat (Y/N)	Nil	Nil	—	—
10	Playground(Y/N)	Nil	Nil	—	—
11	Ration shop (Y/N)	No. of Ration Shop	No. of Registered beneficiaries	Connected with online biometric system or not	
		01	469	Connected	
12	Government offices- details, whether functional or not	No. of Govt Offices		Functional	
		—		—	
13	Amrit Sarovars - details, location, condition	Details	Location	Condition	Utilization
		—	Chikyas	Completed	Not functional
14	Uniqueness of Panchayat in terms of tourism, culture, heritage, potential, etc	—			
15	i. Whether Panchayat assets captured on e-Gram SampdaApp (Y/N)	No			
	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	
		Written below		—	
17	List of Underutilized Buildings- names	Name		Year of construction	
		Nil		—	

① Chan nam of HS Chitral (2014-15)
② Panchayat Ghar (2010-19)
③ mps Bank

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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 Department Welfare		100	
2	Widow pension	Social Department Welfare		16	
3	Disability pension	Social Department Welfare		6	Documentation
4	Status under Stunting Mukht	Social Department Welfare			
5	Status under wasting Mukht	Social Department Welfare			
6	Equipment's provided to Specially abled persons (implants, tricycles etc)	Social Department Welfare		NIL	Head connectivity
7	Digital Services provided	IT/ BDO/ CSC		NIL	
8	Daksh Kisan	Agriculture Department		20	Quarterly problem
9	Kisan credit card	Agriculture Department	500	450	Online facilitation
10	PM Kisan Sammanidhi	Agriculture Department			clarity
11	Employment Saturation (PMEGP, Tejasvani, Munkin, Mission Youth, Himmat, etc)	Employment Department			
12	Primary Agriculture Credit Society (PACS) formation	Cooperative Department			
13	JJM Implementation	Jai Shakti Department			
	I. No of Household provided FHTC			300	
	ii. Har Ghar Jal village(s) certified (No.)		550	250	Geotagging problem
14	No of Households electrified	PDD	350	110	Transport
15	PMAY- Gramin	RDD& PR	530		
16	SBM Gramin- JHHL functional (Household toilets)	RDD& PR		04	As per Plan
17	ODF Plus villages (No)	RDD& PR			
18	Targeted Sock pit completed	RDD& PR			
19	JKULM:		08	08	
	I. Number of Self Help Groups formed		59	59	
	II. Number of Households involved				
20	Land Passbook Saturation	Revenue Department			
21	Pending Mutations	Revenue Department			
22	Domicile Certificates	Revenue Department		300	
23	Persons identified drug addicts	BDO/ Sarpanch		NIL	
24	Awareness camps for de-addiction conducted	BDO/ Sarpanch		01	
25	Drugs Addicts rehabilitated	BDO/ Sarpanch		NIL	
26	Golden Health Card under Ayushman Bharat	Health Department		55	Request New Survey
27	Janani suraksha yojana	Health Department		21	
28	Status under Anaemia Mukht	Health Department		10	
29	Status under Leprosy Mukht	Health Department		0	
30	Number of Ayushman Melas organized at Health & Wellness centres / CHCs under Ayushman Bharat	Health Department		01/month	
31	Number of Ayushman Sabas held	Health Department		NIL	
32	Out of School Children brought to Schools	School Department Education		NIL	
33	Number of students still out of Schools	School Department Education		NIL	
34	Persons educated through bridge courses	School Department Education		NIL	
35	Household using clean cooking fuel (LPG)	FCS & CA		50%	

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Schedule-IV
(FIELD VISITS IN THE PANCHAYAT)

I. Health Institutions:

S. No	Particulars	Status
1	Name of Health Institutions	NIL
2	Type of building (Govt./ Private)	NIL
3	Availability of Staff a) Doctor b) Paramedical	
4	No of patients attended during the month	
5	Status of medicine availability	
6	Special medical camp held, if any	Being Done by ASHA worker
7	Status of Immunization	Not working
8	Participation of health worker in Village Health and Nutrition Day	
9	Institutional deliveries in Panchayat (Current Year)	
10	Non- Institutional deliveries in Panchayat (Current Year)	
11	Other	
12	Remarks of the Visiting Officer	No health center in this panchayat

II. Education Institutions:

S. No	Particulars	Status	MPS (Satnagri)
1	Name of Education Institutions	H.S. chithal, PS (Moni, Chakli, Rander, Satnagri)	
2	Type of building (Govt./ Private)	Govt.	
3	Availability of Staff as per sanctioned strength	05	02 01 02 02
4	Enrolment of the School a) Boys b) Girls	H.S. chithal 107 PS Moni 15 Chakli 13 Rander 13 Satnagri 28	10 15 18 14 15 35
5	Availability of play ground	NIL in all	
6	Availability of drinking water	Water connection available but no system functioning	
7	Availability of electricity	Yes but lighting not working in all rooms	
8	Availability of functional toilets	Dilapidated condition in H.S. Chithal.	
9	Activities undertaken under 'My School My Pride'	NIL	
10	Other	NIL	
11	Remarks of the Visiting Officer	Require urgent repair, utilization of under constructed building after completion.	

III. Anganwari Center:

S. No	Particulars	Status
1	Location of Anganwari center	Chakki (Ward no 2)
2	Number of children enrolled a) Boys b) Girls	18 20
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	No
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: X

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

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	No Bank branch or any other facility available.

VI. Amrit Sarovar:

S. No	Particulars	Status
1	Location of Amrit Sarovar	Chakayal (Hino S)
2	Condition of Amrit Sarovar	Completed as per PRTs
3	Details of repair undertaken, if any	
4	Utilization of Amrit Sarovar	Water storage
5	Any Other	Fish farming after Tech. report from Dept.
6	Remarks of the Visiting Officer	Constructed at isolated location.

VII. Playground:

S. No	Particulars	Status
1	Location of Playground	
2	Condition of Playground	
3	Utilization of Playground	
4	Any Other	
5	Remarks of the Visiting Officer	Not available

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	No Partwarkhana available.

IX. PMAY house:

S. No	Particulars	Status
1	Location of PMAY house constructed	Ward no 2, Hamir - B
2	Name of the beneficiary	Khadam Hussain S/o Shahabudin
3	Status of the house (completed/ in-use/ under-construction)	Completed
4	Any Other	
5	Remarks of the Visiting Officer	Owner/beneficiary requested release of Pending dues as he has received only 5000/-

X. Soak pits/Compost pits:

S. No	Particulars	Status
1	Location of Soakpits/ compost pits	Ward no. 6
2	Name of the beneficiaries	Mohd Sadiq S/o Ismael
3	Status of the Soakpits/ compost pits (completed/ in-use/ under-construction)	Completed but not in use.
4	Any Other	
5	Remarks of the Visiting Officer	

XI. Khidmatcenter / CSC:

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

XII. Observation of field officer on basic amenities:

S. No	Particulars	Observations
1	Connectivity Road	Not available
2	Transport	Tractor & Draught Animal
3	Electricity	40% Households are still devoid of this
4	Drinking water	Available
5	Cleanliness	Cleaned free from garbage.
6	Sports facility (Playground)	Not available
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	Folk Songs
	3. Local Folk programme / Show	
	4. Discussions with PRI and Senior citizens	Discussed (Done)
	5. Exhibitions	
B	Sports Activities	
	1. Sports Event	
	2. Distribution of sports kit	
C	Inaugurations (If any)	
	PMAY house	
	Segregation Sheds	Yes
	Amrit Sarovar	N/D
	ISM Assets	Yes
	Compost/ Soak Pits	N/D
	PMGSY / MGNREGA works	N/A
	Any other	N/A
D	Distribution of certificates	
	Self Employment Schemes	No
	Land Pass books	Yes
	Any other	No
E	Awareness generation on digital services, transparency, Corruption Free, NashaMukt Bharat, Viksit Bharat (Mobile Van) and Flagship Schemes given in the instruction manual	Yes, awareness created among people.

QUESTIONNAIRE FOR B2V5

Schedule-VI
(SDG THEME ADOPTED BY THE PANCHAYAT)

S. No	Particulars	Status
1	SDG Theme adopted by the Panchayat	Poverty alleviation, water sufficient & clean village
2	Activities undertaken under the Theme (as per instruction manual)	Construction of soakage pit ① MNREGA bore wells ② ODF village
3	Status of activities undertaken	Some works have been executed
4	Visible impact of the Activities	-
5	Have Gram Panchayat Development Plan (GPDP) prepared and uploaded	Yes as per PRI's & RDK members
6	How many activities of SDG have been covered under GPDP	
7	Bottlenecks, if any, faced in the achievement of SDG Theme	Lack of education & self awareness
8	Remarks of the Visiting Officer on the status SDG Theme	Lack of awareness among people.

QUESTIONNAIRE FOR B2V5

Schedule-VII
(IMPACT OF B2V1 TO B2V4 PHASES)

S. No	Particulars	Status
A	Demands/ Grievances addressed by the Administration	
1	New Road cutting under B2V Programme.	
2	New Transformer installed at some places as requested.	
3		
4		
5		
B	Impact of B2V1 to B2V4	
1	Release of special funds to Panchayats.	
2		
3		
4		
5		
C	Challenges in the Panchayat	
1	Road connectivity.	
2	Electricity connection to every household.	
3	Potable water to every household.	
4	Poor infrastructure of Govt. buildings	
5	Employment Generation.	
D	Suggestions if any	
1	Improvement of Road connectivity on priority basis.	
2	Proper utilization of funds for Public welfare.	
3	Conduction of B2V Programme after	
4	2-3 years interval.	
5		

QUESTIONNAIRE FOR B2V5

Schedule-VIII

i. OVERALL PERCEPTION OF FUNCTIONING OF GOVERNMENT DEPARTMENTS

1 BEST PERFORMING DEPARTMENTS	
1	RDD
2	CAPD
3	P.H.E. / Jal. Shakti
2 LEAST RESPONSIVE DEPARTMENTS	
1	PWD
2	Ban. Gnd
3	Revenue

ii. FEEDBACK ON UT INITIATIVES

- ① Increase in Transparency & Accountability.
- ② Quick pace of Developmental works.

iii. GENERAL ASSESSMENT OF THE VISITING OFFICER

S. No	Particulars	Status
1	Any major complaint brought to the notice of the Visiting Officer	① JSM works executed (nailed by Sarpanch) ② Road connectivity from Singri to Haroti-B.
2	Major/ urgent public demands that was/ were reflected earlier but have not been addressed so far:	Road connectivity from Ramzane Mark to HS Chithal after proper verification of earlier earthcutting work executed.
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)	Keeping in view the topography of Panchayat Road connectivity must be improved on priority basis. Demands projected earlier need to be fulfilled as per suitability.
4	Overall Rating of Govt functioning as given by the Panchayat (Scale of 0 to 10)	5 (Five)
5	Certificate from Sarpanch that the visiting officer has stayed in the panchayat for 2 days	It is certified that the Visiting Officer has stayed in Panchayat Haroti-B for five days i.e. 14-15 Nov, 2023

Signature of Sarpanch

Name: Mohd. Hussain

Signature of the Visiting Officer

Name: Dr. Anil Kumar