



Back² Village⁵

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. Idrees Ahmed Malik
2	Designation	V.A.S
3	Department	Sheep and wool department
4	Place of posting	Sarthal.
5	Mobile No	7889473552
6	Email ID	idrees.ahmed@gmail.com
7	Home District	Kishtwar
8	Dates of visit	14-11-2023- 15-11-2023

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	CHATEOO UPPER
2	Local Government Directory(LGD) code of the Panchayat	7082
3	Name of CD Block	Indarwal
4	Name of Tehsil	chateoo
5	Name of District	Kishtwar

C. Panchayat Profile:

S.No	Particulars	
1	No. of revenue villages in the Panchayat	02
2	No. of hamlets in the Panchayat	14
3	No. of households in the Panchayat	888
4	Population (approx) of the Panchayat	2900 (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				
2	Education	Refaz Ahmed	Teacher	P	
3	Food, Civil Supplies and Consumer Affairs	Bashir Ahmed	Dealer	P	
4	Forest	Ravi Kant	Forest Guard	P	
5	Health and Medical Education	Rifat Aya	FMPHW	P	
6	ICDS Department	Parveen.	ICDS	P	
7	Irrigation and Flood Control Department	—			
8	Jal Shakti Department	Mohamlat	Lineman.		
9	Power Development Department				
10	Public Works Department				
11	Revenue	Rashid Hussain	fatwari	Present	
12	Rural Development and Panchayati Raj	Mohd Ali	Secy P4	Present	
13	Skill Development				
14	Social Welfare Department	Shahzad Hussain	MTS	Present	
15	Youth Services and Sports Department				
16	Others				
17	Rd B	Sham Lal	Superman	Present	
18					
19					
20					

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				
2	Education	Refaz Ahmed	Teacher	P	
3	Food, Civil Supplies and Consumer Affairs	Bashir Ahmed	Dealer	P	
4	Forest	Ravi Kant	Forest Guard	P	
5	Health and Medical Education	Rifat Aya	FMPHW	P	
6	ICDS Department	Parveen	ICDS	P	
7	Irrigation and Flood Control Department	—			
8	Jal Shakti Department	Moham Lal	Lineman		
9	Power Development Department				
10	Public Works Department				
11	Revenue	Rashid Hussain	Patwari	Present	
12	Rural Development and Panchayat Raj	Mohd Ali	Secy P4	Present	
13	Skill Development				
14	Social Welfare Department	Shahzad Hussain	MTS	Present	
15	Youth Services and Sports Department				
16	Others				
17	Rd B	Sham Lal	Super	Present	
18					
19					
20					

QUESTIONNAIRE FOR B2V5

Schedule-II

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

1	Infrastructure of Panchayat Ghar				
	a) Govtbuilding/private				
	b) New/needingrepairs				
	II. Furniture(Y/N)				
	III. Computer/printer(Y/N)				
	IV. Internet (Y/N)				
	V. Telephone (Y/N)				
	VI. Toilet (CSC/part of panchayat ghar) (Y/N)				
	VII. Water (Y/N)				
	VIII. Electricity(Y/N)				
2	Educational institutes	No. of Schools	Enrollment	Teacher vacancies	Govt Building/ Private Building
	a) Kindergarten				
	b) Primary	122	125	12	1 Private
	c) Middle	05	270	24	Govt
	d) High	1	217	10	Govt.
	e) Higher Secondary				
	f) College				
3	AnganwadiCentre	No. of Anganwari Centres	Total Children Enrolled	Helper / Worker vacancies	Govt Building/ Private Building
4	Healthcare facility	No. of sub centers	No of PHCs	No of health & wellness centers	No of Institute having Govt. building
		01			
5	Bankbranch(Y/N)				
6	Availability of ATM (Y/N)				
7	Khidmatcenter/ CSC (Y/N)				
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	
		02	888		
12	Government offices- details, whether functional or not	No. of Govt Offices		Functional	
13	Amrit Sarovars - details, location, condition	Details	Location	Condition	Utilization
14	Uniqueness of Panchayat in terms of tourism, culture, heritage, potential, etc				
15	i. Whether Panchayat assets captured on e-Gram SampdaApp (Y/N)				
	ii. Number of Asset captured				
	iii. Please mention assets				
	1.				
	2.				
	3.				
	4.				
	5.				
16	List of Incomplete Buildings- names, year of construction	Name	Year of construction		
17	List of Underutilized Buildings- names	Name	Year of construction		

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 PENDENCY
1	Old Age pension	Social Welfare Department	202	202	Nil
2	Widowpension	Social Welfare Department	26	26	Nil
3	Disabilitypension	Social Welfare Department	68	68	Nil
4	Status under Stunting Mukht	Social Welfare Department	-	-	-
5	Status under wasting Mukht	Social Welfare Department	-	-	-
6	Equipment's provided to Specially abled persons(implants, tricycles etc)	Social Welfare Department	07	07	Nil
7	Digital Services provided	IT/ BDO/ CSC			
8	Daksh Kisan	Agriculture Department			
9	Kisan credit card	Agriculture Department			
10	PM KisanSammannidhi	Agriculture Department			
11	Employment Saturation (PMEGP, Tejasvani, Mumkin, Mission Youth, Himmayat, etc)	Employment Department			
12	Primary Agriculture Credit Society (PACS) formation	Cooperative Department			
13	JJM Implementation	Jai Shakti Department	888	320	In progress
	i. No of Household provided FHTC		888	640	
	ii. Har Ghar Jai village(s) certified (No.)				
14	No of Households electrified	PDD			
15	PMAY- Gramin	RDD& PR	345	345	Nil
16	SBMGrain- IHHL functional (Household toilets)	RDD& PR	888	888	Nil
17	ODF Plus villages (No)	RDD& PR	02	02	Nil
18	Targeted Sock pit completed	RDD& PR	888	888.695	Nil
19	JKRLM:	RDD& PR	38	38	Nil
	i. Number of Self Help Groups formed		116	116	Nil
	ii. Number of Households involved				
20	Land Passbook Saturation	Revenue Department	4500	4500	Nil
21	Pending Mutations	Revenue Department	Nil	Nil	Nil
22	Domicile Certificates	Revenue Department	4500	1610	U/P
23	Persons identified drug addicts	BDO/ Sarpanch	Nil	Nil	Nil
24	Awareness camps for de-addiction conducted	BDO/ Sarpanch	10	10	Nil
25	Drugs Addicts rehabilitated	BDO/ Sarpanch	Nil	Nil	Nil
26	Golden Health Card under Ayushman Bharat	Health Department	675	675	Nil
27	Janani suraksha yojana	Health Department	13	08	U/P
28	Status under Anaemia Mukht	Health Department	Nil	Nil	Nil
29	Status under Leprosy Mukht	Health Department	Nil	Nil	Nil
30	Number of Ayushman Melas organized at Health & Wellness centres /CHCs under Ayushman Bharat	Health Department	01	01	
31	Number of AyushmanSabas held	Health Department	01	01	
32	Out of School Children brought to Schools	School Education Department	39	20	Engaged in
33	Number of students still out of Schools	School Education Department	28	-	-
34	Persons educated through bridge courses	School Education Department	20	20	Nil
35	Household using clean cooking fuel (LPG)	FCS & CA	888	600	Not in

QUESTIONNAIRE FOR B2V5

Schedule-IV (FIELD VISITS IN THE PANCHAYAT)

I. Health Institutions:

S. No	Particulars	Status
1	Name of Health Institutions	Sub. Centre
2	Type of building (Govt./ Private)	Private
3	Availability of Staff a) Doctor b) Paramedical	01 FMPHW
4	No of patients attended during the month	96
5	Status of medicine availability	Yes
6	Special medical camp held, if any	01
7	Status of Immunization	Full
8	Participation of health worker in Village Health and Nutrition Day	Yes
9	Institutional deliveries in Panchayat (Current Year)	13
10	Non- Institutional deliveries in Panchayat (Current Year)	Nil
11	Other	Nil
12	Remarks of the Visiting Officer	Govt building required.

II. Education Institutions:

S. No	Particulars	Status
1	Name of Education Institutions	H5 Damber
2	Type of building (Govt./ Private)	Govt
3	Availability of Staff as per sanctioned strength	10
4	Enrolment of the School a) Boys b) Girls	108 104
5	Availability of play ground	No
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'	Yes
10	Other	
11	Remarks of the Visiting Officer	School is on active participation School system found quite Satisfactory as per NEP 2020

III. Anganwari Center:

S. No	Particulars	Status
1	Location of Anganwaricenter	AWC Zallah
2	Number of children enrolled a) Boys b) Girls	A 27 B 07
3	Status of Building (Private/ Govt.)	Private
4	Availability of Helper/ worker	Both
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	Nil
14	Remarks of the Visiting Officer	Centre found functioning and Satisfactory in all respect

IV. CAPD Store:

S. No	Particulars	Status
1	Location of CAPD Store	Deller
2	Government / Private	Private
3	Name of the dealer (in case of Private)	Ghulam Mohd Reshi
4	No of registered beneficiaries	400
5	No of beneficiaries drawing Ration from the store	400
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	Nil
10	Remarks of the Visiting Officer	Centre found functioning and satisfactory

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 or any extension counter in Panchayat

VI. Amrit Sarovar:

S. No	Particulars	Status
1	Location of Amrit Sarovar	—
2	Condition of Amrit Sarovar	—
3	Details of repair undertaken, if any	—
4	Utilization of Amrit Sarovar	—
5	Any Other	—
6	Remarks of the Visiting Officer	N/A

VII. Playground:

S. No	Particulars	Status
1	Location of Playground	Near Singpora Bridge (Dekker)
2	Condition of Playground	Satisfactory
3	Utilization of Playground	Foot ball / Volley ball
4	Any Other	nil
5	Remarks of the Visiting Officer	Fencing of Play Ground Required.

VIII. Partwarkhana:

S. No	Particulars	Status
1	Location of Partwarkhana	Prt Damber (Panchayat Ghar)
2	Government/ Private building	Govt
3	Land passbook saturation	100%
4	Pending mutations	nil
5	Any Other	nil
6	Remarks of the Visiting Officer	—

IX. PMAY house:

S. No	Particulars	Status
1	Location of PMAY house constructed	Damber Ward No 04.
2	Name of the beneficiary	Khursheed Ahmed
3	Status of the house (completed/ in-use/ under-construction)	Completed.
4	Any Other	nil
5	Remarks of the Visiting Officer	House is completed in all respect. with Satisfactory

X. Soak pits/Compost pits:

S. No	Particulars	Status
1	Location of Soakpits/ compost pits	Zellah (Compost Pit)
2	Name of the beneficiaries	Manzoor Ahmed
3	Status of the Soakpits/ compost pits (completed/ in-use/ under-construction)	Completed
4	Any Other	nil
5	Remarks of the Visiting Officer	Compost pit is being used for Solid Waste Management

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	N/A

XII. Observation of field officer on basic amenities:

S. No	Particulars	Observations
1	Connectivity Road	Not Satisfactory.
2	Transport	Satisfactory
3	Electricity	Partially functional
4	Drinking water	Good
5	Cleanliness	Excellent
6	Sports facility (Playground)	Satisfactory
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	
	2. Skits, Songs, Dramas	
	3. Local Folk programme / Show	
	4. Discussions with PRI and Senior citizens	
	5. Exhibitions	
B	Sports Activities	
	1. Sports Event	Yes
	2. Distribution of sports kit	No
C	Inaugurations (If any)	
	PMAY house	Yes
	Segregation Sheds	Yes
	Amrit Sarovar	Yes
	IJM Assets	No
	Compost/ Soak Pits	N/A
	PMGSY / MGNREGA works	Yes
	Any other <i>Capex</i>	Yes
D	Distribution of certificates	Yes
	Self Employment Schemes	
	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	All the issues discussed during gram saba.

QUESTIONNAIRE FOR B2V5

Schedule-VI
(SDG THEME ADOPTED BY THE PANCHAYAT)

S. No	Particulars	Status
1	SDG Theme adopted by the Panchayat	Clean and green
2	Activities undertaken under the Theme (as per instruction manual)	SwachhTa pledge and Rally
3	Status of activities undertaken	Soak Pit/SWM and other related activities conducted by GP.
4	Visible impact of the Activities	Quite Satisfactory
5	Have Gram Panchayat Development Plan (GPDP) prepared and uploaded	Prepared but not uploaded
6	How many activities of SDG have been covered under GPDP	10
7	Bottlenecks, if any, faced in the achievement of SDG Theme	Nil
8	Remarks of the Visiting Officer on the status SDG Theme	Steps such as construction of SWM Sanitary workers are being taken by GP to achieve above mentioned SDG.

QUESTIONNAIRE FOR B2V5

Schedule-VII
(IMPACT OF B2V1 TO B2V4 PHASES)

S. No	Particulars	Status
A	Demands/ Grievances addressed by the Administration	
1		
2	Benefits under JGM.	
3	Dulhne Services	
4		
5		
B	Impact of B2V1 to B2V4	
1	Public Awareness.	
2	Establishment of Pdt Secretariate	
3		
4		
5		
C	Challenges in the Panchayat	
1	Partial Road Connectivity in GP	
2	Installation of Mobile towers.	
3	Major need of Animal Husbandry hospital/center	
4		
5		
D	Suggestions if any	
1	Demand raised from B2V1 to B2V5 should be	
2	addressed on priority.	
3	Job security of MGNREGSA staff	
4		
5		

QUESTIONNAIRE FOR B2V5

Schedule-VIII

i. OVERALL PERCEPTION OF FUNCTIONING OF GOVERNMENT DEPARTMENTS

1	BEST PERFORMING DEPARTMENTS
1	RDD.
2	Education
3	Jtk Bank
2	LEAST RESPONSIVE DEPARTMENTS
1	—
2	—
3	—

ii. FEEDBACK ON UT INITIATIVES

The GP has been declared ODF+ and visibility of Pdt is cleared indication of this initiative. Deserving beneficiaries have been benefited under PMAY(G) Awas Plus. Moreover Golden Cards have bring a tremendous change in delivering the necessary medical health cover among the deserving candidates. Also NEP have been found a good initiative to bring the new education system a marvelous change.

iii. GENERAL ASSESSMENT OF THE VISTING OFFICER

S. No	Particulars	Status
1	Any major complaint brought to the notice of the Visiting Officer	Revenue Village Dichar is still devoid of Road/Electricity.
2	Major/ urgent public demands that was/ were reflected earlier but have not been addressed so far:	Road Connectivity :- Dellar to Dichar Mollar to Jhalwal Establishment of Jtk bank branch
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)	Overall Pdt is proceeding towards development many CSS are being implemented in Pdt.
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	

Signature of Sarpanch

Name.....

Signature of the Visiting Officer

Name..... Dr. Adress Ahmad Malik.