

QUESTIONNAIRE FOR B2V5

Schedule-I (A)

(Details of Reporting Officer and Reporting Panchayat)

A. Details of Reporting Officer:

S.No	Particulars	
1	Name	RAKESH SINGH
2	Designation	Assistant Professor
3	Department	Higher Education (JKK)
4	Place of posting	GDC Udhampur
5	Mobile No	9622010133
6	Email ID	rakeshsingh-charak@gmail.com
7	Home District	Doda
8	Dates of visit	15th & 16th of 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	Chattari
2	Local Government Directory(LGD) code of the Panchayat	240294
3	Name of CD Block	Kulwanta
4	Name of Tehsil	Basantgarh
5	Name of District	Udhampur

C. Panchayat Profile:

S.No	Particulars	
1	No. of revenue villages in the Panchayat	02
2	No. of hamlets in the Panchayat	09
3	No. of households in the Panchayat	450
4	Population (approx) of the Panchayat	5000 approx

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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	Sukhvinder Singh	AEO	Present	
2	Education	Sudesh Kumar	Master	Present	
3	Food, Civil Supplies and Consumer Affairs	Om Parkash	Dealer	Absent	
4	Forest	Om Dutt	Gaurd	Present	
5	Health and Medical Education	Asha Devi	FmPHW	Present	
6	ICDS Department <i>monika</i>	Rekha, Sunita de Rekha	AWW	Present	
7	Irrigation and Flood Control Department	Parkash Rasal	Gang Kali	Present	
8	Jal Shakti Department	Balwant & Terth Ram	D/W & Lineman	Present	
9	Power Development Department	Sudesh Kr. Yashpal	Line man D/W	Present	
10	Public Works Department	Rakesh Sharma	D/W	Present	
11	Revenue	Subash Chander	Patwari	Present	
12	Rural Development and Panchayat Raj	Khem Raj GRS Shadi Lal	GRS NYC	Present	
13	Skill Development	-	-	-	
14	Social Welfare Department	-	-	Absent	
15	Youth Services and Sports Department	Deep Kumar	Rek	Present	
16	Others <i>Semiculture</i>	Mohd Magbool	Mulberry man	Present	
17	<i>CFL/CSC</i>	Kaashal Kumar	FC	Present	
18	<i>Horticulture</i>	Kuldeep Ray	HTG-4	Present	
19	<i>Animal Husbandry</i>	Arshok Kumar	Attendant	Present	
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	Need Repair			
	II. Furniture(Y/N)	NO			
	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)	Toilet - yes, CSC part of Pgt - NO			
	VII. Water (Y/N)	Yes			
	VIII. Electricity(Y/N)	NO			
2	Educational institutes	No. of Schools	Enrollment	Teacher vacancies	Govt Building/ Private Building
	a) Kindergarten	0	-	-	05/02
	b) Primary	07	138	11	01
	c) Middle	01	77	04	01
	d) High	01	182	12	01
	e) Higher Secondary	- N.A.	- N.A.	- N.A.	- N.A.
	f) College	-	-	-	-
3	Anganwadi Centre	No. of Anganwari Centres	Total Children Enrolled	Helper / Worker vacancies	Govt Building/ Private Building
		06	285	6/6	Govt.
4	Healthcare facility	No. of sub centers	No of PHCs	No of health & wellness centers	No of Institute having Govt. building
		01	0	0	01.
5	Bank branch(Y/N)	NO	NIL	NIL	NIL
6	Availability of ATM (Y/N)				
7	Khidmat center/ CSC (Y/N)	NO	ONE	Building not available	
8	Patwarkhana(Y/N)	YES	Working in	Pvt Building	
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	
		Yes (01)	372	372	
12	Government offices- details, whether functional or not	No. of Govt Offices		Functional	
		18+1 = 19+1 = 20		19+	
13	Amrit Sarovars - details, location, condition	Details	Location	Condition	Utilization
		01	ward No-6	Good	Animal Drinking purpose
14	Uniqueness of Panchayat in terms of tourism, culture, heritage, potential, etc	Tourism site at local level. Dairy products, resins, etc, Rajmakh.			
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		
17	List of Underutilized Buildings- names	Name	Year of construction		

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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	50	50	Nil
2	Widowpension	Social Department Welfare	20	20	Nil
3	Disabilitypension	Social Department Welfare	16	16	Nil
4	Status under Stunting Mukht	Social Department Welfare	NA	NA	NA
5	Status under wasting Mukht	Social Department Welfare	NA	NA	NA
6	Equipment's provided to Specially abled persons(Implants, tricycles etc)	Social Department Welfare	N.A.	N.A.	N.A
7	Digital Services provided	IT/ BDO/ CSC	Nil	Nil	Nil
8	Daksh Kisan	Agriculture Department	15	15	Nil
9	Kisan credit card	Agriculture Department	215	215	Nil
10	PM KisanSammannidhi	Agriculture Department	215	215	Nil
11	Employment Saturation (PMEGP, Tejasvani, Mumkin, Mission Youth, Himmayat, etc)	Employment Department	100	20	80
12	Primary Agriculture Credit Society (PACS) formation	Cooperative Department	Nil	Nil	Nil
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	450	420	Nil/30
15	PMAY- Gramin	RDD& PR	175	175	-
16	SBM Gramin- IHHL functional (Household toilets)	RDD& PR			
17	ODF Plus villages (No)	RDD& PR	02	02	-
18	Targeted Sock pit completed	RDD& PR	40	40	-
19	JKRLM:	RDD& PR			
	i. Number of Self Help Groups formed		39	39	-
	ii. Number of Households involved		334	334	-
20	Land Passbook Saturation	Revenue Department	740	740	Nil
21	Pending Mutations	Revenue Department	Nil	Nil	Nil
22	Domicile Certificates	Revenue Department	2550	2300	250
23	Persons identified drug addicts	BDO/ Sarpanch	-	-	-
24	Awareness camps for de-addiction conducted	BDO/ Sarpanch	05	05	Nil
25	Drugs Addicts rehabilitated	BDO/ Sarpanch	Nil	Nil	Nil
26	Golden Health Card under Ayushman Bharat	Health Department	2623	2583	40
27	Janani suraksha yojana	Health Department	23	23	Nil
28	Status under Anaemia Mukht	Health Department	1276	1225	51
29	Status under Leprosy Mukht	Health Department	N.A	N.A	N.A
30	Number of Ayushman Melas organized at Health & Wellness centres /CHCs under Ayushman Bharat	Health Department	7	7	Nil
31	Number of AyushmanSabas held	Health Department	3	3	Nil.
32	Out of School Children brought to Schools	School Department Education	06	05	01
33	Number of students still out of Schools	School Department Education	Nil	Nil	Nil
34	Persons educated through bridge courses	School Department Education	Nil	Nil	Nil
35	Household using clean cooking fuel (LPG)	FCS & CA	450	200	250

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Schedule-IV (FIELD VISITS IN THE PANCHAYAT)

I. Health Institutions:

S. No	Particulars	Status
1	Name of Health Institutions	HWC/Sub center Chottale
2	Type of building (Govt./ Private)	Govt.
3	Availability of Staff a) Doctor b) Paramedical	NHRI-Dr. Avtar (MLHP) Paramedicalist 1) SINDHU
4	No of patients attended during the month	123
5	Status of medicine availability	Yes
6	Special medical camp held, if any	04 medical camp
7	Status of Immunization	Conced
8	Participation of health worker in Village Health and Nutrition Day	Yes
9	Institutional deliveries in Panchayat (Current Year)	18
10	Non- Institutional deliveries in Panchayat (Current Year)	14
11	Other	
12	Remarks of the Visiting Officer	Due to non-availability of lady doctor institutional deliveries are not possible at sub center, the same may be provided to save the precious lives.

II. Education Institutions:

S. No	Particulars	Status
1	Name of Education Institutions	Govt. High school Chottale
2	Type of building (Govt./ Private)	Govt.
3	Availability of Staff as per sanctioned strength	No.
4	Enrolment of the School a) Boys b) Girls	87 95
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 functioning as per norms but lacks basic amenities like play ground, proper infrastructure & recommend the urgent repair of existing building & play ground for school children, so that their future may not be compromised. Students have tremendous talent in all round activities.

III. Anganwari Center:

S. No	Particulars	Status	
1	Location of Anganwaricenter	W.No. 7 / Ward No: 4	
2	Number of children enrolled	07	13
	a) Boys	07	17
	b) Girls		
3	Status of Building (Private/ Govt.)	Pvt.	Pvt
4	Availability of Helper/ worker	Yes	Yes only helper
5	Maintenance of record of children	Yes	Yes
6	Availability of sufficient ration	Yes	Yes
7	Availability of timely Ration	Yes	Yes
8	Availability of Functional toilet	Yes	poor
9	Availability of tap connection	Yes	Yes
10	Availability of electricity connection	Yes	Yes
11	Number of children stunted	nil	nil
12	Number of children wasted	nil	nil
13	Any Other		
14	Remarks of the Visiting Officer	Anganwari should be attached to schools for making it more beneficial for the society.	

IV. CAPD Store:

S. No	Particulars	Status
1	Location of CAPD Store	W.No. 7
2	Government / Private	Pvt.
3	Name of the dealer (in case of Private)	Om Parulash
4	No of registered beneficiaries	$237 + 117 + 18 = 372$
5	No of beneficiaries drawing Ration from the store	On average 330-340
6	Whether store is functioning through Aadhar biometric system	Yes
7	Whether record/register maintained in the store	
8	Availability of ration	
9	Any Other	
10	Remarks of the Visiting Officer	

V. Bank/ Extension counter:

S. No	Particulars	Status
1	Location of Bank/ Extension counter	
2	No of Accounts in the branch	N.A.
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	N.A.
8	Remarks of the Visiting Officer	Branch/ extension counter not available but strong demand for bank branch & ATM was raised by public demands in Gram Sabha held during during B2US as well in previous programme

VI. Amrit Sarovar:

S. No	Particulars	Status
1	Location of Amrit Sarovar	W.V.-6
2	Condition of Amrit Sarovar	Good
3	Details of repair undertaken, if any	Brick wall repaired
4	Utilization of Amrit Sarovar	for animal purpose
5	Any Other	
6	Remarks of the Visiting Officer	people public is satisfied with water source in hgt.

VII. Playground:

S. No	Particulars	Status
1	Location of Playground	N.A.
2	Condition of Playground	N.A.
3	Utilization of Playground	N.A.
4	Any Other	N.A.
5	Remarks of the Visiting Officer	Land not available in the hgt. as reported by public

VIII. Partwarkhana:

S. No	Particulars	Status
1	Location of Patwarkhana	Pat. building Chhannu
2	Government/ Private building	Pat.
3	Land passbook saturation	Issued
4	Pending mutations	not
5	Any Other	
6	Remarks of the Visiting Officer	demand for Govt. building was raised by public

IX. PMAY house:

S. No	Particulars	Status
1	Location of PMAY house constructed	Ward No, 9, 7 & 3
2	Name of the beneficiary	Shruti, Kasturba & Deewan Chandra
3	Status of the house (completed/ in-use/ under-construction)	All the 3 houses damaged partially or fully due to land slides
4	Any Other	
5	Remarks of the Visiting Officer	All the above 3 mentioned houses need repair/ re-construction. If possible take up the matter on priority basis

X. Soak pits/Compost pits:

S. No	Particulars	Status
1	Location of Soakpits/ compost pits	Ward No 3
2	Name of the beneficiaries	Public/Community
3	Status of the Soakpits/ compost pits (completed/ in-use/ under-construction)	Under-construction
4	Any Other	
5	Remarks of the Visiting Officer	Work is in progress. May be completed within days.

XI. Khidmatcenter / CSC:

S. No	Particulars	Status
1	Location of Khidmatcenter/ CSC counter	Centre Sanction but space not available
2	No of online services provided by the CSC	
3	No of persons approached for services	N/A
4	Any Other	
5	Remarks of the Visiting Officer	The Demand was raised for space/building by concerned official as well as public

XII. Observation of field officer on basic amenities:

S. No	Particulars	Observations
1	Connectivity Road	V. poor
2	Transport	V. poor
3	Electricity	Good
4	Drinking water	Good
5	Cleanliness	Good
6	Sports facility (Playground)	V. poor
7	Any Other	

Demand for 2 JKSRTE Buses was raised by the general public, being visiting officer, I personally observed that the transport system of Pyl, which is worst. Hence strongly recommended for JKSRTE Bus Services for the Pyl.

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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	Yes
	4. Discussions with PRI and Senior citizens	Yes
	5. Exhibitions	Yes
B	Sports Activities	X
	1. Sports Event	
	2. Distribution of sports kit	Yes
C	Inaugurations (If any)	No
	PMAY house	
	Segregation Sheds	
	Amrit Sarovar	
	JJM Assets	
	Compost/ Soak Pits	
	PMGSY / MGNREGA works	
	Any other	
D	Distribution of certificates	
	Self Employment Schemes	
	Land Pass books	
	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	

pledge was conducted regarding nasha mukt abhiyan.

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Schedule-VI
(SDG THEME ADOPTED BY THE PANCHAYAT)

S. No	Particulars	Status
1	SDG Theme adopted by the Panchayat	Theme 9: Women friendly village
2	Activities undertaken under the Theme (as per instruction manual)	Theme 9:- Healthy village Formation of SHGs Conducting of Games, Yoga Camps & meditation.
3	Status of activities undertaken	39 SHGs have been formed. Awareness camps organised
4	Visible impact of the Activities	women are earning & feeling financially independent. People are feeling healthy.
5	Have Gram Panchayat Development Plan (GPDP) prepared and uploaded	Yes, GPDP is prepared but not upload.
6	How many activities of SDG have been covered under GPDP	Two activities have been covered under GPDP
7	Bottlenecks, if any, faced in the achievement of SDG Theme	Poor connectivity within P.L. as population is spread over ^{wide} areas.
8	Remarks of the Visiting Officer on the status SDG Theme	Need more improvement in achieving goals of Adopted themes.

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Schedule-VII
(IMPACT OF B2V1 TO B2V4 PHASES)

S. No	Particulars	Status
A	Demands/ Grievances addressed by the Administration	
1	Repair of School building at P'SA tal -	No action
2	upgradation of H.S. at H.S.S. Chatterji -	No action
3	Opening of Anganwadi at W.No.2 -	No action
4	Construction of many sliding places -	No action
5	Public Landpumps 3 nos -	No action
B	Impact of B2V1 to B2V4	
1	People are not happy / satisfied with	
2	B2V programme because their grievances	
3	raised during previous programmes have	
4	not addressed.	
5		
C	Challenges in the Panchayat	
1	Connectivity within villages of Panchayat is	
2	very poor. Panchayat is situated in hilly areas.	
3	Main road from Heculwante to Chatterji is not in	
4	good condition due to which transportation	
5	facilities are also.	
D	Suggestions if any	
1	Roads connectivity must be improved at the	
2	earliest. Already raised demands during B2V1 to B2V4	
3	must be resolved at the earliest.	
4	Visiting officers may be authorised to resolve issues on	
5	spot then B2V programme may prove successful.	

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Schedule-VIII

i. OVERALL PERCEPTION OF FUNCTIONING OF GOVERNMENT DEPARTMENTS

1	BEST PERFORMING DEPARTMENTS
1	Education Department
2	RDP & PR
3	JM.
2	LEAST RESPONSIVE DEPARTMENTS
1	PSO is found least performing
2	
3	

ii. FEEDBACK ON UT INITIATIVES

All people are not happy with UT initiatives as they have misconception, that programmes/initiatives are not being implemented on grounds - As per feedback from general public

iii. GENERAL ASSESSMENT OF THE VISITING OFFICER

S. No	Particulars	Status
1	Any major complaint brought to the notice of the Visiting Officer	Work on Road from Kulwara to Chattri is not completed yet
2	Major/ urgent public demands that was/ were reflected earlier but have not been addressed so far:	from last 4 years Road problem - still pending
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)	Govt has done a lot of development in the pvt in some areas like water problem, electricity even work on Road is in progress but need strict
4	Overall Rating of Govt functioning as given by the Panchayat (Scale of 0 to 10)	05 Instruction to Contractors so that work may be completed on time.
5	Certificate from Sarpanch that the visiting officer has stayed in the panchayat for 2 days	Certified that visiting officer has stayed in pvt for 2 days on 15th & 16th of Nov. 2023.

Signature of Sarpanch

Name: Kuldip Kumar
Naib Sarpanch, P.S. Chattri

Signature of the Visiting Officer

Name: Rakesh Singh

INSTRUCTION MANUAL FOR B2V5



7th to 16th NOVEMBER, 2023.