

Office Copy



Governance at doorsteps

to 16<sup>th</sup> 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	Jawaid Ahmad Dar
2	Designation	Assistant Engineer PMGSY
3	Department	PMGSY
4	Place of posting	PIU - Marwal
5	Mobile No	7006214861
6	Email ID	es..Jawaidcivil@gmail.com
7	Home District	Anantnag
8	Dates of visit	14 & 15 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	Teller
2	Local Government Directory(LGD) code of the Panchayat	239626
3	Name of CD Block	Marwal
4	Name of Tehsil	Marwal
5	Name of District	Kishtwar

### 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	350
4	Population (approx) of the Panchayat	1500 (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)

14-11-2023 To  
15-11-2023

S. No	Department	Name	Designation	Present/ Absent	Remarks
1	Agriculture	<del>Shafiq</del>		<del>Present</del>	
2	Education	Zohoor Ahmad Wajid	Tr. Lt. 2nd.	<del>Present</del>	
3	Food, Civil Supplies and Consumer Affairs	Mohd Saad		<del>Present</del>	
4	Forest	Lt. Mustafa	Forest Guard	<del>Present</del>	
5	Health and Medical Education	Syrab Begum		<del>Present</del>	
6	ICDS Department	Shafiq Begum	worker.	<del>Present</del>	Shafiq
7	Irrigation and Flood Control Department				
8	Jal Shakti Department	Mohd Shaban	Daily worker	<del>Present</del>	Mohd Shaban
9	Power Development Department				
10	Public Works Department	Om Parvesh	Helper-C	<del>Present</del>	Shafiq
11	Revenue				
12	Rural Development and Panchayat Raj	Irshad Ahmed	LRS.	<del>Present</del>	
13	Skill Development				
14	Social Welfare Department				
15	Youth Services and Sports Department	Lt. Hassan	NYC.	<del>Present</del>	Gh. Hassan
16	Others C.S.P	Sadran Ali	VLE	<del>Present</del>	
17	Edu. Dept.	Munzur Ahmed	Tr. Lt. 2nd	<del>Present</del>	
18	Edu. Dept.	Mehboob Alam	Tr. Lt. 2nd	<del>Present</del>	
19	Health ICDS				
20	Electricity	Mohd Amir Ali		<del>Present</del>	Mohd Amir
21	JALSHAKTI	Shafiq		<del>Present</del>	Shafiq
22	Health	Lt. Ranaul Hajam	Safaiwala	<del>Present</del>	
23	Sheep	Asha. Begum	AS.M.	<del>Present</del>	
24	Mohd S. Food Dept	Mohd Shafi	<del>Present</del>	<del>Present</del>	
25	Mohd S. Food Dept		<del>Present</del>	<del>Present</del>	
26	Mushraf Ahmed	Edu. Dept		<del>Present</del>	
27	Saleema Begum	worker		<del>Present</del>	Saleema Begum



# 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			
	b) New/need repairs				
	II. Furniture (Y/N)	NO			
	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)	YES			
	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	01	75	01	Govt Building
	c) Middle	X	X	X	X
	d) High	01	115	06	Govt Building
	e) Higher Secondary	X	X		
	f) College	X			
3	Anganwadi Centre	No. of Anganwari Centres	Total Children Enrolled	Helper / Worker vacancies	Govt Building/ Private Building
		04			
4	Healthcare facility	No. of sub centers	No of PHCs	No of health & wellness centers	No of Institute having Govt. building
		01	X	01	01 Govt. 03 - Private
5	Bank branch (Y/N)	01	X	01	0
6	Availability of ATM (Y/N)	NO	-	-	-
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	
		01	1050 Smt	Partially.	
12	Government offices- details, whether functional or not	No. of Govt Offices	Functional		
		12	12		
13	Amrit Sarovars - details, location, condition	Details	Location	Condition	Utilization
		01	Hymam	New	Drinking & Irrigation
14	Uniqueness of Panchayat in terms of tourism, culture, heritage, potential, etc	Sumbal (Hot spring & meadows)			
15	i. Whether Panchayat assets captured on e-Gram SampdaApp (Y/N)	YES			
	ii. Number of Asset captured	1			
	iii. Please mention assets				
	1. P.M.A.Y. G.	P.M.A.Y. G. Home of Javed Akmal			
	2.				
	3.				
	4.				
	5.				
16	List of Incomplete Buildings- names, year of construction	Name	Year of construction		
		Nil			
17	List of Underutilized Buildings- names	Name	Year of construction		
		Panchayat Ghar	2017-18		



# 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 Department Welfare	100	80	online process pending
2	Widow pension	Social Department Welfare	12	11	- do -
3	Disability pension	Social Department Welfare	11	11	-
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	11	04	less cases - approved
7	Digital Services provided	IT/ BDO/ CSC			
8	Daksh Kisan	Agriculture Department			
9	Kisan credit card	Agriculture Department			no representative of line dept available
10	PM Kisan Sammannidhi	Agriculture Department			
11	Employment Saturation (PMEGP, Tejasvani, Mumkin, Mission Youth, Himmayat, etc)	Employment Department	15	08	in progress
12	Primary Agriculture Credit Society (PACS) formation	Cooperative Department			no representative
13	JJM Implementation	Jal Shakti Department			
	i. No of Household provided FHTC				work in progress
	ii. Har Ghar Jal village(s) certified (No.)				
14	No of Households electrified	PDD	NO		NO availability
15	PMAY- Gramin	RDD& PR	180	80	limited approval
16	SBM Gramin- IHHL functional (Household toilets)	RDD& PR	300	200	- do -
17	ODF Plus villages (No)	RDD& PR	350	350	
18	Targeted Sock pit completed	RDD& PR			
19	JKRLM:	RDD& PR	07		
	i. Number of Self Help Groups formed		07	02	in progress
	ii. Number of Households involved		35	10	in progress
20	Land Passbook Saturation	Revenue Department	400	100	not distributed yet
21	Pending Mutations	Revenue Department	10	10	
22	Domicile Certificates	Revenue Department	1200	800	in progress
23	Persons identified drug addicts	BDO/ Sarpanch	0		
24	Awareness camps for de-addiction conducted	BDO/ Sarpanch	04	03	in progress
25	Drugs Addicts rehabilitated	BDO/ Sarpanch			
26	Golden Health Card under Ayushman Bharat	Health Department	1500	1000	no updation of address card
27	Janani suraksha yojana	Health Department	200	200	not approved
28	Status under Anaemia Mukht	Health Department	460	200	limited supply
29	Status under Leprosy Mukht	Health Department	Nil	Nil	No Case
30	Number of Ayushman Meas organized at Health & Wellness centres /CHCs under Ayushman Bharat	Health Department	02		
31	Number of Ayushman Sabas held	Health Department	02	02	
32	Out of School Children brought to Schools	School Department Education	03	01	Not working
33	Number of students still out of Schools	School Department Education	02	02	Not willing to come to school
34	Persons educated through bridge courses	School Department Education	Nil		
35	Household using clean cooking fuel (LPG)	FCS & CA	350	250	not approved



# QUESTIONNAIRE FOR B2V5

Schedule-IV  
(FIELD VISITS IN THE PANCHAYAT)

## I. Health Institutions:

S. No	Particulars	Status
1	Name of Health Institutions	Sub Centre Teller
2	Type of building (Govt./ Private)	Private
3	Availability of Staff a) Doctor b) Paramedical	a) Nil b) 04
4	No of patients attended during the month	Nil
5	Status of medicine availability	Partially available
6	Special medical camp held, if any	- Nil -
7	Status of Immunization	- Nil -
8	Participation of health worker in Village Health and Nutrition Day	- Nil -
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	Major complaint received by RP that the Sub-centre has employees who never attend duties (copy enclosed)

## II. Education Institutions:

S. No	Particulars	Status
1	Name of Education Institutions	Govt. High School Teller
2	Type of building (Govt./ Private)	Govt.
3	Availability of Staff as per sanctioned strength	04/10
4	Enrolment of the School a) Boys b) Girls	A 47 B 69 H.S Tiller
5	Availability of play ground	- No -
6	Availability of drinking water	- Yes -
7	Availability of electricity	- No -
8	Availability of functional toilets	- Yes -
9	Activities undertaken under 'My School My Pride'	- Yes -
10	Other	
11	Remarks of the Visiting Officer	School has more vacancies pending that affects its efficiency



### III. Anganwari Center:

S. No	Particulars	Status
1	Location of Anganwari center	Teller B
2	Number of children enrolled	
	a) Boys	14
	b) Girls	16
3	Status of Building (Private/ Govt.)	Govt
4	Availability of Helper/ worker	Yes/Yes
5	Maintenance of record of children	Yes
6	Availability of sufficient ration	- NO -
7	Availability of timely Ration	- Yes -
8	Availability of Functional toilet	- Yes -
9	Availability of tap connection	- Yes -
10	Availability of electricity connection	- NO -
11	Number of children stunted	20
12	Number of children wasted	05
13	Any Other	
14	Remarks of the Visiting Officer	Needs adequate supply of Ration as area has more malnutrition cases

### IV. CAPD Store:

S. No	Particulars	Status
1	Location of CAPD Store	Teller
2	Government / Private	Private
3	Name of the dealer (in case of Private)	Mohd Ramzan Lone
4	No of registered beneficiaries	1051
5	No of beneficiaries drawing Ration from the store	1051
6	Whether store is functioning through Aadhar biometric system	NO
7	Whether record/register maintained in the store	- Yes -
8	Availability of ration	- Yes -
9	Any Other	
10	Remarks of the Visiting Officer	Area is wholly dependent of food supplies and Govt needs some special scheme to enhance the supply



V. Bank/ Extension counter:

S. No	Particulars	Status
1	Location of Bank/ Extension counter	Nawpalvi
2	No of Accounts in the branch	Not available
3	No of persons applied under various self-employment schemes	20
4	No of cases sanctioned under various self-employment schemes	06
5	No of cases in whose favour Loan has been disbursed under various self-employment schemes	06
6	Availability of ATM	NO
7	Any Other	
8	Remarks of the Visiting Officer	Area needs more support for forming SHGs as there is less other opportunities & livelihood.

VI. Amrit Sarovar:

S. No	Particulars	Status
1	Location of Amrit Sarovar	Hydram Teller (Pvt)
2	Condition of Amrit Sarovar	New
3	Details of repair undertaken, if any	New condition
4	Utilization of Amrit Sarovar	Drinking & irrigation
5	Any Other	
6	Remarks of the Visiting Officer	Water body has been protected

VII. Playground:

S. No	Particulars	Status
1	Location of Playground	
2	Condition of Playground	Not available
3	Utilization of Playground	
4	Any Other	
5	Remarks of the Visiting Officer	Panchayat needs its own playground to engage youth.

VIII. Partwarkhana:

S. No	Particulars	Status
1	Location of Patwarkhana	Nawpalvi (Tehsil Office)
2	Government/ Private building	Private
3	Land passbook saturation	100%
4	Pending mutations	0
5	Any Other	
6	Remarks of the Visiting Officer	Panchayat needs own Patwarkhana as existing is far away.



## IX. PMAY house:

S. No	Particulars	Status
1	Location of PMAY house constructed	Teller
2	Name of the beneficiary	Jawaid Ali Ganie S/O Ahmed Ganie Tol
3	Status of the house (completed/ in-use/ under-construction)	Under Construction
4	Any Other	19 JK 15 035 5621
5	Remarks of the Visiting Officer	The scheme of PMAY has very great response from people

## X. Soak pits/ Compost pits:

S. No	Particulars	Status
1	Location of Soakpits/ compost pits	Teller
2	Name of the beneficiaries	Ayaz Alam S/O Aziz Mohd (Teller)
3	Status of the Soakpits/ compost pits (completed/ in-use/ under-construction)	Complete & in use
4	Any Other	
5	Remarks of the Visiting Officer	very good initiative by Govt but need more capacity Building

## XI. Khidmatcenter / CSC:

S. No	Particulars	Status
1	Location of Khidmatcenter/ CSC counter	Nowpatti
2	No of online services provided by the CSC	400
3	No of persons approached for services	1200
4	Any Other	-
5	Remarks of the Visiting Officer	Panchayat needs their own CSC as existing is 07Kms away from Panchayat

## XII. Observation of field officer on basic amenities:

S. No	Particulars	Observations
1	Connectivity Road	Road work in progress
2	Transport	No transport available
3	Electricity	No electricity
4	Drinking water	BM-Scheme in progress
5	Cleanliness	practically clean need more attention
6	Sports facility (Playground)	No play field available
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	- Nil.
	2. Skits, Songs, Dramas	- nil -
	3. Local Folk programme / Show	Yes -
	4. Discussions with PRI and Senior citizens	Heedily open discussions with PR
	5. Exhibitions	- nil -
B	Sports Activities	
	1. Sports Event	Vasuna Chess event held
	2. Distribution of sports kit	- nil -
C	Inaugurations (If any)	
	PMAY house	- Yes & under construction
	Segregation Sheds	- Nil & not available
	Amrit Sarovar	- Yes, complete -
	JJM Assets	Angels, work in progress
	Compost/ Soak Pits	- No -
	PMGSY / MGNREGA works	Primary Road in progress
	Any other	
D	Distribution of certificates	- nil
	Self Employment Schemes	- nil -
	Land Pass books	- nil -
	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	All line departments, explained how to apply in schemes in transparency.



# QUESTIONNAIRE FOR B2V5

Schedule-VI  
(SDG THEME ADOPTED BY THE PANCHAYAT)

S. No	Particulars	Status
1	SDG Theme adopted by the Panchayat	SDG Theme is in evolution stage in Panchayat
2	Activities undertaken under the Theme (as per instruction manual)	plantation drive, Protection of Armit Sarovar, imparting training in Skill development and agricultural activities, improvement in forest greenery, people participated in livelihood mission seminars etc
3	Status of activities undertaken	
4	Visible impact of the Activities	Definite change will happen in Panchayat.
5	Have Gram Panchayat Development Plan (GDP) prepared and uploaded	- Yes -
6	How many activities of SDG have been covered under GDP	04
7	Bottlenecks, if any, faced in the achievement of SDG Theme	Capacity development & people participation.
8	Remarks of the Visiting Officer on the status SDG Theme	Needs good govt. Coverage!



# QUESTIONNAIRE FOR B2V5

Schedule-VII  
(IMPACT OF B2V1 TO B2V4 PHASES)

S. No	Particulars	Status
A	Demands/ Grievances addressed by the Administration	
1	PNGV Road connectivity in progress	
2	JTM-scheme in progress	
3	Self-employment drive increased in panchayat	
4		
5		
B	Impact of B2V1 to B2V4	
1	B2V1 has very good impact as all demands were completed	
2	B2V2 has less than B2V1 as no funds were released.	
3		
4	B2V4, no demand has been addressed by govt.	
5		
C	Challenges in the Panchayat	
1	No electricity in panchayat	
2	No road/Transport facility in panch.	
3	No internet service in panchayat	
4	Life quality poor in panch.	
5	No medical emergency facility available.	
D	Suggestions if any	
1	Needs early connectivity in terms of road	
2	Needs internet services as early as possible	
3	needs electricity	
4	needs Biometric attendance in all departments	
5		



# QUESTIONNAIRE FOR B2V5

Schedule-VIII

## I. OVERALL PERCEPTION OF FUNCTIONING OF GOVERNMENT DEPARTMENTS

1. BEST PERFORMING DEPARTMENTS	
1	Education
2	Block - Rural Development Department
3	PMGSY, PHE & other Public works Dept
2. LEAST RESPONSIVE DEPARTMENTS	
1	<del>Veterinary</del> Health Department
2	Veterinary
3	Agriculture

## II. FEEDBACK ON UT INITIATIVES

Major complaint received is that some health employees have never attended any duties although the issue was raised from B2V1 to B2V4 but till date not resolved

## III. GENERAL ASSESSMENT OF THE VISITING OFFICER

S. No	Particulars	Status
1	Any major complaint brought to the notice of the Visiting Officer	<del>Establishment of Khudmat Centre at Teller</del> Some health employees not attending duties
2	Major/urgent public demands that was/ were reflected earlier but have not been addressed so far:	① Establishment of Khudmat Centre at Teller ② Development of Tourism Spot Sunand & Hot Spring ③ Successive collection
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 assessment is that public is not satisfied with some departments as their presence is very low on ground Suggestion: As soon as possible govt. shall enforce biometric attendance
4	Overall Rating of Govt functioning as given by the Panchayat (Scale of 0 to 10)	03
5	Certificate from Sarpanch that the visiting officer has stayed in the panchayat for 2 days	Certified that Mr. Javed Ali Dar V/O Teller has stayed two days in panchayat (14/15 Nov 2023)

Signature of Sarpanch

Name.....Ghulam Ali Lone

Signature of the Visiting Officer

Name.....Javed Ali Dar