



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
2	Designation
3	Department
4	Place of posting
5	Mobile No
6	Email ID
7	Home District
8	Dates of visit

Dr. Subhash Chander
Associate Professor
Higher Education (Govt. Degree College Pakhal)
Govt. Degree College Pakhal
8491662091
Subashthakur343@gmail.com
Kistana
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
2	Local Government Directory(LGD) code of the Panchayat
3	Name of CD Block
4	Name of Tehsil
5	Name of District

Hileas
239643
Deaslaalla
Deaslaalla
Kistana

C. Panchayat Profile:

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

03
06
431
1648

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 Field staff 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	Nil	-	-	-
2	Education	Kishore Lal	Teacher	Present	-
3	Food, Civil Supplies and Consumer Affairs	Nil	-	-	-
4	Forest	Daya Krishan	Guard	Present	-
5	Health and Medical Education	Dr. Tansen Wangchuk	Medical officer	Present	-
6	ICDS Department	Santosh Sharma	Anganwadi worker	Present	-
7	Irrigation and Flood Control Department	Nil	-	-	-
8	Jal Shakti Department	Jahangir Hussain	Jr. Supervisor	-	-
9	Power Development Department	Griekhari Lal	Line man	Present	-
10	Public Works Department	Nil	-	-	-
11	Revenue	Bashir Ahmed	Patwari	Present	-
12	Rural Development and Panchayat Raj	Bethu Kumar	GRS	Present	-
13	Skill Development	Nil	-	-	-
14	Social Welfare Department	Nil	-	-	-
15	Youth Services and Sports Department	Nil	-	-	-
16	Others	-	-	-	-
17		-	-	-	-
18		-	-	-	-
19		-	-	-	-
20		-	-	-	-

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

1	Infrastructure of Panchayat Ghar a) Govt building/private ✓ b) New/needing repairs 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)	<i>Private</i>			
2	Educational Institutes a) Kindergarten b) Primary c) Middle d) High e) Higher Secondary f) College 3 Anganwadi Centre	No. of Schools <i>Nil</i> <i>03</i> <i>02</i> <i>Nil</i> <i>Nil</i> <i>Nil</i> <i>Nil</i>	Enrollment <i>-</i> <i>133</i> <i>65</i> <i>Nil</i> <i>Nil</i> <i>Nil</i> <i>Nil</i>	Teacher vacancies <i>-</i> <i>06</i> <i>11</i> <i>-</i> <i>-</i> <i>-</i> <i>-</i>	Govt Building/ Private Building <i>-</i> <i>Govt</i> <i>Govt</i> <i>NA</i> <i>NA</i> <i>-</i> <i>-</i>
4	Healthcare facility	No. of sub centers <i>04</i>	No of PHCs <i>112</i>	Helper / Worker vacancies <i>4+4</i>	Govt Building/ Private Building <i>PT Building</i>
5	Bank branch (Y/N)	<i>Nil</i>	<i>Nil</i>	No of health & wellness centers <i>Nil</i>	<i>Nil</i>
6	Availability of ATM (Y/N)	<i>No</i>	<i>-</i>	<i>-</i>	<i>-</i>
7	Khidmat center/ CSC (Y/N)	<i>Yes</i>	<i>-</i>	<i>-</i>	<i>-</i>
8	Patwar khana (Y/N)	<i>No</i>	<i>-</i>	<i>-</i>	<i>-</i>
9	Village haat (Y/N)	<i>Yes</i>	<i>-</i>	<i>-</i>	<i>-</i>
10	Playground (Y/N)	<i>Yes</i>	<i>-</i>	<i>-</i>	<i>-</i>
11	Ration shop (Y/N)	No. of Ration Shop <i>Nil</i>	No. of Registered beneficiaries <i>431</i>	Connected with online biometric system or not <i>Yes</i>	<i>-</i>
12	Government offices- details, whether functional or not	No. of Govt Offices <i>01</i>			
13	Amrit Sarovars - details, location, condition	Details <i>NA</i>	Location <i>NA</i>	Condition <i>NA</i>	Functional Utilization <i>NA</i>
14	Uniqueness of Panchayat in terms of tourism, culture, heritage, potential, etc	<i>The said Panchayat have unique culture and have good potential of tourism.</i>			
15	i. Whether Panchayat assets captured on e-Gram SampdaApp (Y/N) ii. Number of Asset captured iii. Please mention assets	<i>NO</i>	<i>NA</i>	<i>NA</i>	<i>NA</i>
	1.	<i>NA</i>	<i>NA</i>	<i>NA</i>	<i>NA</i>
	2.	<i>NA</i>	<i>NA</i>	<i>NA</i>	<i>NA</i>
	3.	<i>NA</i>	<i>NA</i>	<i>NA</i>	<i>NA</i>
	4.	<i>NA</i>	<i>NA</i>	<i>NA</i>	<i>NA</i>
	5.	<i>NA</i>	<i>NA</i>	<i>NA</i>	<i>NA</i>
16	List of Incomplete Buildings- names, year of construction	Name <i>P/S kuthal</i>	Year of construction <i>2019</i>		
17	List of Underutilized Buildings- names	Name <i>NA</i>	Year of construction <i>NA</i>		

ANNEXURE FOR B2V5

(STATUS OF IMPLEMENTATION OF SCHEDULE-III)
Schedule-III

S. No	NAME OF THE SCHEME	DEPARTMENT	TOTAL / TARGET BENEFICIARIES/ PERSONS IN THE VILLAGE	TOTAL BENEFICIARIES WHO AVAILED THE SCHEME	REASONS FOR PENDING
1	Old Age pension	Social Department	Welfare	88	NA
2	Widow pension	Social Department	Welfare	11	NA
3	Disability pension	Social Department	Welfare	11	NA
4	Status under Stunting Mukh	Social Department	Welfare	11	NA
5	Status under wasting Mukh	Social Department	Welfare	11	NA
6	Equipment's provided to specially abled persons/ (implants, tricycles etc)	Social Department	Welfare	NA	NA
7	Digital Services provided	Social Department	Welfare	NA	NA
8	Daksh Kisan	IT/ BDO/ CSC	02	02	NA
9	Kisan credit card	Agriculture Department	02	02	NA
10	PM Kisan Sammanidhi	Agriculture Department	NA	NA	NA
11	Employment Saturation (PMEGP, Tejasvani, Munkun, Mission Youth, Himmatyati, etc)	Employment Department	2.57	2.57	NA
12	Primary Agriculture Credit Society (PACS) formation	Cooperative Department	NA	NA	NA
13	JM Implementation	Jal Shakti Department	NA	NA	NA
14	I. No of Household provided FHTC II. Har Ghar Jal village(s) certified (No.)		29 Progress	-	-
15	PMAY- Gramin	PDD	431	431	-
16	SBM Gramin- IHHL functional (Household toilets)	RDD& PR	181	178	-
17	ODF Plus villages (No)	RDD& PR	-	78	-
18	Targeted Sock pit completed	RDD& PR	03	03	-
19	JKRLM:	RDD& PR	330	147	-
20	I. Number of Self Help Groups formed II. Number of Households involved		NA	NA	NA
21	Land Passbook Saturation	Revenue Department	NA	NA	NA
22	Pending Mutations	Revenue Department	NA	100%	-
23	Domicile Certificates	Revenue Department	Nil	Nil	-
24	Persons identified drug addicts	BDO/ Sarpanch	-	100%	-
25	Awareness camps for de-addiction conducted	BDO/ Sarpanch	-	NA	NA
26	Drugs Addicts rehabilitated	BDO/ Sarpanch	NA	NA	-
27	Golden Health Card under Ayushman Bharat	Health Department	1648	1209	NA
28	Janani Suraksha yojana	Health Department	-	15	-
29	Status under Anaemia Mukh	Health Department	NA	NA	NA
30	Status under Leprosy Mukh	Health Department	NA	NA	NA
31	Number of Ayushman Melas organized at Health & Wellness centres /CHCs under Ayushman Bharat	Health Department	-	02	-
32	Number of AyushmanSahas held	Health Department	-	02	-
33	Out of School Children brought to Schools	School Department	-	03	-
34	Number of students still out of Schools	School Department	Nil	Nil	-
35	Persons educated through bridge courses	School Department	NA	NA	NA
36	Household using clean cooking fuel (LPG)	FCS & CA	-	311	-

QUESTIONNAIRE FOR B2V5

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	Nil
4	No of patients attended during the month	Nil
5	Status of medicine availability	Nil
6	Special medical camp held, if any	Nil
7	Status of Immunization	yes
8	Participation of health worker in Village Health and Nutrition Day	NA
9	Institutional deliveries in Panchayat (Current Year)	NA
10	Non- Institutional deliveries in Panchayat (Current Year)	NA
11	Other	NA
12	Remarks of the Visiting Officer	NA

The said Bvt belongs to very far flung area of the Kottayam district. There is a dire need of sanctioning of Health Sub centre for medical facilities for the unprivileged people.

II. Education Institutions:

S. No	Particulars	Status
1	Name of Education Institutions	Primary Schools → Kuttal, Milloor, Akka
2	Type of building (Govt./ Private)	Govt
3	Availability of Staff as per sanctioned strength	13
4	Enrolment of the School a) Boys — 95 b) Girls — 101	196
5	Availability of play ground	01
6	Availability of drinking water	05
7	Availability of electricity	05
8	Availability of functional toilets	01
9	Activities undertaken under 'My School My Pride'	NA
10	Other	Nil
11	Remarks of the Visiting Officer	The educational institutions in the structure is not good due to far flung area. Especially B/S Kuttal is functioning without Govt. Building & playground. It is the dire need of the Govt. to construct the said building at the earliest so that the students may not suffer any more.

M/S → Chandrababu & Manoj

III. Anganwadi Center:

S. No	Particulars	Status
1	Location of Anganwadi center	Chanderkhan / Mura / Khatla / Jhalawa
2	Number of children enrolled a) Boys — 52 b) Girls — 66	
3	Status of Building (Private/ Govt.)	112
4	Availability of Helped/ worker	Private
5	Maintenance of record of children	08
6	Availability of sufficient ration	Yes
7	Availability of timely Ration	Yes
8	Availability of Functional toilet	Yes
9	Availability of tap connection	014
10	Availability of electricity connection	114
11	Number of children stunted	Yes
12	Number of children wasted	N/A
13	Any Other	N/A
14	Remarks of the Visiting Officer	There is dire need of anganwadi govt. buildings for smooth functioning of centres. There should be timely supply of ration and other items for the beneficiaries.

IV. CAPD Store:

S. No	Particulars	Status
1	Location of CAPD Store	N/A
2	Government / Private	N/A
3	Name of the dealer (In case of Private)	N/A
4	No of registered beneficiaries	N/A
5	No of beneficiaries drawing Ration from the store	431
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	Yes
10	Remarks of the Visiting Officer	Due to tight terrain food store should be open at some points namely Chanderkhan and Jhalawa as seen as feasible.



V. Bank/ Extension counter:

S. No	Particulars	Status
1	Location of Bank/ Extension counter	NA
2	No of Accounts in the branch	NA
3	No of persons applied under various self-employment schemes	NA
4	No of cases sanctioned under various self-employment schemes	NA
5	No of cases in whose favour Loan has been disbursed under various self-employment schemes	NA
6	Availability of ATM	NA
7	Any Other	NA
8	Remarks of the Visiting Officer	There is dire need of bank Branch for this Panchayat.

VI. Amrit Sarovar:

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

VII. Playground:

S. No	Particulars	Status
1	Location of Playground	Yes (AKsa)
2	Condition of Playground	Functional
3	Utilization of Playground	Yes
4	Any Other	Nil
5	Remarks of the Visiting Officer	There are the dire need of Playgrounds in a the schools of Panchayat Hillies for playing different games.

VIII. Patwarikhana:

S. No	Particulars	Status
1	Location of Patwarikhana	Nil
2	Government/ Private building	Nil
3	Land passbook saturation	Yes
4	Pending mutations	Nil
5	Any Other	Nil
6	Remarks of the Visiting Officer	There is need of construction of building for Patwarikhana for Panchayat Hillies

IX. PMAY house:

S. No	Particulars	Status
1	Location of PMAY house constructed	
2	Name of the beneficiary	Whole Panchayat
3	Status of the house (completed/ in-use/ under-construction)	178 Completed - 105 / In-use - 105
4	Any Other	under construction - 63
5	Remarks of the Visiting Officer	Nil There is need of houses in PMAY scheme for remaining beneficiaries of the Panchayat.

X. Soak pits/ Compost pits:

S. No	Particulars	Status
1	Location of Soakpits/ compost pits	
2	Name of the beneficiaries	Whole Panchayat
3	Status of the Soakpits/ compost pits (completed/ in-use/ under-construction)	147 + 9 = 156
4	Any Other	Functional
5	Remarks of the Visiting Officer	— no need of this scheme.

XI. Khidmatcenter / CSC:

S. No	Particulars	Status
1	Location of Khidmatcenter/ CSC	02
2	No of online services provided by the CSC	05
3	No of persons approached for services	300
4	Any Other	Nil
5	Remarks of the Visiting Officer	There is need of khidmat centre for online services.

XII. Observation of field officer on basic amenities:

S. No	Particulars	Observations
1	Connectivity Road	Nil
2	Transport	Nil
3	Electricity	Yes
4	Drinking water	On Progress
5	Cleanliness	average
6	Sports facility (Playground)	No Playground available
7	Any Other	Nil

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	01
	3. Local Folk programme / Show	yes
	4. Discussions with PRI and Senior citizens	yes
B	5. Exhibitions	Nil
	Sports Activities	
	1. Sports Event	Nil
	2. Distribution of sports kit	Nil
	Inaugurations (if any)	
C	PMAY house	yes
	Segregation Sheds	yes
	Amrit Sarovar	Nil
	JJM Assets	with on progress
	Compost/ Soak Pits	Nil
D	PMGSY / MGNREGA works	Nil
	Any other	Nil
	Distribution of certificates	Nil
	Self Employment Schemes	Nil
	Land Pass books	yes
E	Any other	Nil
	Awareness generation on digital services, transparency, Corruption Free, NashaMukt Bharat, Viksit Bharat(Mobile Van) and Flagship Schemes given in the instruction manual	yes

QUESTIONNAIRE FOR B2V5

Schedule-VI
(SDG THEME ADOPTED BY THE PANCHAYAT)

S. No	Particulars	Status
1	SDG Theme adopted by the Panchayat	NA
2	Activities undertaken under the Theme (as per instruction manual)	NA
3	Status of activities undertaken	NA
4	Visible impact of the Activities	NA
5	Have Gram Panchayat Development Plan (GDP) prepared and uploaded	yes
6	How many activities of SDG have been covered under GDP	NA
7	Bottlenecks, if any, faced in the achievement of SDG Theme	NA
8	Remarks of the Visiting Officer on the status SDG Theme	-

Schedule-VII
(IMPACT OF B2V1 TO B2V4 PHASES)

S. No	Particulars	Status
A Demands / Grievances addressed by the Administration		
1	Construction of motorable road work is on progress.	
2	Almost 50% work of road is completed till date.	
3	This demand is addressed by the administration.	
4		
5	Rest all the demands are pending.	
B Impact of B2V1 to B2V4		
1	All demands raised during B2V, B2V2, B2V3	
2	B2V4 has not been fulfilled till date except	
3	motorable road executed by PMGSY	
4	department.	
5		
C Challenges in the Panchayat		
1	Lack of Govt building of Panchayat Ghar	
2	at village. Non availability of ration depot	
3	at all the Gramlets of Panchayat - Hileor. Due to	
4	hilly and steep terrain and passing difficult	
5	fuel tanks and risk of shooting stones when uphill	
D Suggestions if any		
1	Side - So ration depot may be provided at	
2	near stop.	
3	Regarding Power dev. dept. wooden poles must be	
4	replaced by iron poles of the usual Panchayat.	
5		

FORM FOR B2V5
Schedule-VIII

I. OVERALL PERCEPTION OF FUNCTIONING OF GOVERNMENT DEPARTMENTS

1	BEST PERFORMING DEPARTMENTS
1	School Education department
2	KDD
3	PHS
2	LEAST RESPONSIVE DEPARTMENTS
1	PWD
2	Skill Development
3	Agriculture

II. FEEDBACK ON UT INITIATIVES

III. GENERAL ASSESSMENT OF THE VISITING OFFICER

S. No	Particulars	Status
1	Any major complaint brought to the notice of the Visiting Officer	Non-availability of Govt building of P/S Kuttal Ppt- Hiloor.
2	Major/ urgent public demands that was/ were reflected earlier but have not been addressed so far:	① construction of Gt P/S Kuttal ② sanction of Ration Depot/ Fair price shop at Jhang.
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)	Lack of road connectivity where as PMSY road is under construction towards Kanduv each may be speed up. So that to some extent the panchayat will be benefited. The Govt P/S Kuttal is fund in a Private building with only one room, whereas the building under construction since 2018. The work is stopped due to some dispute.
4	Overall Rating of Govt functioning as given by the Panchayat (Scale of 0 to 10)	05
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

Panchayat - Hiloor

Name.....

Dr. Subhash Chandra
(Associate Professor)