

QUESTIONNAIRE FOR B2V5

Schedule-I (A)

(Details of Reporting Officer and Reporting Panchayat)

A. Details of Reporting Officer:

S.No	Particulars	
1	Name	Dr. Khalid Rashid Mansoor
2	Designation	Dis. Tuberculosis Officer
3	Department	Health and Medical Education
4	Place of posting	Dis. TB. Centre Rajouri
5	Mobile No	9419406055
6	Email ID	khahelmansoor71@gmail.com
7	Home District	Poonch
8	Dates of visit	9/11/2023

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	Haspatote Chring.
2	Local Government Directory(LGD) code of the Panchayat	240212.
3	Name of CD Block	Thana Mandi
4	Name of Tehsil	Thana Mandi
5	Name of District	Rajouri

C. Panchayat Profile:

S.No	Particulars	
1	No. of revenue villages in the Panchayat	1 (One)
2	No. of hamlets in the Panchayat	7 (Seven)
3	No. of households in the Panchayat	620
4	Population (approx) of the Panchayat	3600

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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	Amin Mushkta	JAE O	P	
2	Education	Alfay Hussain	Teacher	P	
3	Food, Civil Supplies and Consumer Affairs	- Nil -	-	-	-
4	Forest	Maqsood Hussain	Guard	P	
5	Health and Medical Education	Ramni	FM PHW	P	
6	ICDS Department	Hazira/Tahira	A.W.D	P	
7	Irrigation and Flood Control Department	Naveed Anjum	work Supp	P.	
8	Jal Shakti Department	Pervais Khan	work Sup.	P	
9	Power Development Department	Zafar Javair	Deputy Engineer	P	
10	Public Works Department	- NO -	-	-	-
11	Revenue	Majid Ali Shah	Patwari	P	
12	Rural Development and Panchayat Raj	Nusrat Akhter	G.R.S	P	
13	Skill Development	- NO -	-	-	-
14	Social Welfare Department	Shahid Munir	TSWO	P	
15	Youth Services and Sports Department	- NO -	-	-	-
16	Others	Animal Husbandry, Anwar Iqbal	MTS	P	
17					
18					
19					
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 ✓	Private			
	b) New/needing repairs				
	II. Furniture(Y/N) ✓	Y			
	III. Computer/printer(Y/N)	Y			
	IV. Internet (Y/N) ✓	N			
	V. Telephone (Y/N) ✓	N			
	VI. Toilet (CSC/part of Panchayat ghar) (Y/N) ✓	N			
	VII. Water (Y/N) ✓	N			
	VIII. Electricity(Y/N)	Y			
2	Educational institutes	No. of Schools	Enrolment	Teacher vacancies	Govt Building/ Private Building
	a) Kindergarten	-	-	-	-
	b) Primary	5	193	11	Govt. Building
	c) Middle	1	132	6	- do -
	d) High	-	-	-	-
	e) Higher Secondary	-	-	-	-
	f) College	-	-	-	-
3	Anganwadi Centre	No. of Anganwari Centres	Total Children Enrolled	Helper / Worker vacancies	Govt Building/ Private Building
		5	140	10	Private Building
4	Healthcare facility	No. of sub centers	No of PHCs	No of health & wellness centers	No of Institute having Govt. building
		1	- Nil -	- Nil -	- Nil -
5	Bank branch(Y/N) ✓	N			
6	Availability of ATM (Y/N) ✓	N			
7	Khidmat Center/ CSC (Y/N)	N			
8	Patwar Khana(Y/N) ✓	N			
9	Village Haat (Y/N)	N			
10	Playground(Y/N)	N			
11	Ration shop (Y/N)	No. of Ration Shop	No. of Registered beneficiaries	Connected with online biometric system or not	
		Y	2400	yes	
12	Government offices- details, whether functional or not	No. of Govt Offices		Functional	
		N			
13	Amrit Sarovars - details, location, condition	Details	Location	Condition	Utilization
		- Nil -	-	-	-
14	Uniqueness of Panchayat in terms of tourism, culture, heritage, potential, etc	# has been potential for tourism			
15	i. Whether Panchayat assets captured on e-Gram Sampda App (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		
		Panchayat Ghar	2017-2018		
17	List of Underutilized Buildings- names	Name	Year of construction		
		- Nil -	- Nil -		

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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	92	92	nil
2	Widow pension	Social Department Welfare	8	8	nil
3	Disability pension	Social Department Welfare	18	18	nil
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	18	4	14 not eligible
7	Digital Services provided	IT/ BDO/ CSC	-	-	-
8	Daksh Kisan	Agriculture Department	20	20	nil
9	Kisan credit card	Agriculture Department	175	42	123 not interested
10	PM Kisan Samman Nidhi	Agriculture Department	370	370	nil
11	Employment Saturation (PMEGS, Tejasvani, Mumkin, Mission Youth, Himmayat, etc)	Employment Department	-	-	-
12	Primary Agriculture Credit Society (PACS) formation	Cooperative Department	-	-	-
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	620	610	under process
15	PMAY- Gramin	RDD& PR	470	44	sanctioned
16	SBM-Gramin- IHHL functional (Household toilets)	RDD& PR	200	50	150 pending
17	ODF Plus villages (No)	RDD& PR	-	-	-
18	Targeted Sock pit completed	RDD& PR	Tender	float work	not started
19	JKRLM:	RDD& PR	-	-	-
	i. Number of Self Help Groups formed		-	-	-
	ii. Number of Households Involved		-	-	-
20	Land Passbook Saturation	Revenue Department	250	50	200 pending
21	Pending Mutations	Revenue Department	-	-	-
22	Domicile Certificates	Revenue Department	3000	2200	800 under process
23	Persons identified drug addicts	BDO/ Sarpanch	-	-	-
24	Awareness camps for de-addiction conducted	BDO/ Sarpanch	4	4	-
25	Drugs Addicts rehabilitated	BDO/ Sarpanch	-	-	-
26	Golden Health Card under Ayushman Bharat	Health Department	3000	2400	under process
27	Janani suraksha yojana	Health Department	-	-	-
28	Status under Anaemia Mukht	Health Department	-	-	-
29	Status under Leprosy Mukht	Health Department	-	-	-
30	Number of Ayushman Melas organized at Health & Wellness centres /CHCs under Ayushman Bharat	Health Department	-	-	-
31	Number of Ayushman Sabas held	Health Department	-	-	-
32	Out of School Children brought to Schools	School Department Education	20	20	-
33	Number of students still out of Schools	School Department Education	-	-	-
34	Persons educated through bridge courses	School Department Education	-	-	-
35	Household using clean cooking fuel (LPG)	FCS & CA	300	2600	-

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Schedule-IV (FIELD VISITS IN THE PANCHAYAT)

I. Health Institutions:

S. No	Particulars	Status
1	Name of Health Institutions	S/c Churung
2	Type of building (Govt./ Private)	Private
3	Availability of Staff a) Doctor <input checked="" type="checkbox"/> b) Paramedical <input checked="" type="checkbox"/>	One FMPHW 1.
4	No of patients attended during the month	20
5	Status of medicine availability	Good
6	Special medical camp held, if any	- Nil -
7	Status of Immunization	Regularly Undertaken
8	Participation of health worker in Village Health and Nutrition Day	Occasionally
9	Institutional deliveries in Panchayat (Current Year)	- Nil -
10	Non- Institutional deliveries in Panchayat (Current Year)	
11	Other	
12	Remarks of the Visiting Officer	Needs Govt. building and deployment of additional staff for better implementation of CSS.

II. Education Institutions:

S. No	Particulars	Status	④ N.P.s Dar soke
1	Name of Education Institutions	① M/s Upper Churung ② P/s Khakau ③ P/s Lower Churung	
2	Type of building (Govt./ Private)	Govt.	P/s Danna P/s D. Chakra
3	Availability of Staff as per sanctioned strength	Available. One master grade dying vacant in m/s upper Churung	
4	Enrolment of the School a) Boys b) Girls	325 165 160	
5	Availability of play ground	- No -	
6	Availability of drinking water	Available	
7	Availability of electricity	Available	
8	Availability of functional toilets	5 functional, 1 Non functional	
9	Activities undertaken under 'My School My Pride'	Activities being undertaken regularly	
10	Other		
11	Remarks of the Visiting Officer	Buildings need repair & renovation and especially P/s lower Churung and m/s Upper Churung.	

III. Anganwari Center:

S. No	Particulars	Status
1	Location of Anganwari Center	Amre Dar Mohalla.
2	Number of children enrolled	32
	a) Boys	10
	b) Girls	22
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	- No -
7	Availability of timely Ration	- NO -
8	Availability of Functional toilet	- yes
9	Availability of tap connection	yes
10	Availability of electricity connection	yes
11	Number of children stunted	- no -
12	Number of children wasted	- no -
13	Any Other	
14	Remarks of the Visiting Officer	Ensure timely supply of Ration and Govt. Building for the center

IV. CAPD Store:

S. No	Particulars	Status
1	Location of CAPD Store	2 D Near Ealing post. ② near P/S Darna
2	Government / Private	Private
3	Name of the dealer (in case of Private)	1. Zahid Manzoor
4	No of registered beneficiaries	2400
5	No of beneficiaries drawing Ration from the store	2400
6	Whether store is functioning through Aadhar biometric system	- Yes -
7	Whether record/register maintained in the store	- Yes -
8	Availability of ration	yes on monthly basis
9	Any Other	
10	Remarks of the Visiting Officer	Government CAPD store may be sanctioned in in Panchayat jurisdiction

V. Bank/ Extension counter:

S. No	Particulars	Status
1	Location of Bank/ Extension counter	Not
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	ATM unit may sanctioned later in Panchnya at jurisdiction

VI. Amrit Sarovar:

S. No	Particulars	Status
1	Location of Amrit Sarovar	Not
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	

Land not Available

VII. Playground:

S. No	Particulars	Status
1	Location of Playground	No Play Ground
2	Condition of Playground	
3	Utilization of Playground	
4	Any Other	
5	Remarks of the Visiting Officer	Play ground may be provided.

VIII. Partwar Khana:

S. No	Particulars	Status
1	Location of Patwar Khana	No Patwar Khana
2	Government/ Private building	
3	Land passbook saturation	250
4	Pending mutations	- nil -
5	Any Other	
6	Remarks of the Visiting Officer	Patwar Khana may be sanctioned

IX. PMAY house:

S. No	Particulars	Status
1	Location of PMAY house constructed	ward no-1,
2	Name of the beneficiary	Mohd Iqbal
3	Status of the house (completed/ in-use/ under-construction)	IN-USE
4	Any Other	
5	Remarks of the Visiting Officer	Satisfactory construction

X. Soak pits/Compost pits:

S. No	Particulars	Status
1	Location of Soakpits/ compost pits	Tenders floated
2	Name of the beneficiaries	by RDP
3	Status of the Soakpits/ compost pits (completed/ in-use/ under-construction)	
4	Any Other	
5	Remarks of the Visiting Officer	

XI. Khidmat Center / CSC:

S. No	Particulars	Status
1	Location of Khidmat Center/ CSC counter	Khidmat : No-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	Urgent need of Khidmat and CSC counter

XII. Observation of field officer on basic amenities:

S. No	Particulars	Observations
1	Connectivity Road	Yes
2	Transport	No
3	Electricity	95%
4	Drinking water	50% functional
5	Cleanliness	Yes
6	Sports facility (Playground)	No
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	yes
	2. Skits, Songs, Dramas	- yes -
	3. Local Folk programme / Show	yes
	4. Discussions with PRI and Senior citizens	- yes -
	5. Exhibitions	- yes -
B	Sports Activities	
	1. Sports Event	/ yes
	2. Distribution of sports kit	
C	Inaugurations (If any)	
	PMAY house	
	Segregation Sheds	
	Amrit Sarovar	
	JJM Assets	- No -
	Compost/ Soak Pits	
	PMGSY / MGNREGA works	
	Any other	
D	Distribution of certificates	
	Self Employment Schemes	- No -
	Land Pass books	
	Any other	
E	Awareness generation on digital services, transparency, Corruption Free, Nasha Mukta 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	Ensure availability and sustainable management of water and sanitation
2	Activities undertaken under the Theme (as per instruction manual)	(a) Construction of harvesting tanks Construction & repair of Bowdies
3	Status of activities undertaken	Being undertaken at regular intervals.
4	Visible impact of the Activities	Public awareness regarding conservation & upgrading of water resources
5	Have Gram Panchayat Development Plan (GPDP) prepared and uploaded	Yes -
6	How many activities of SDG have been covered under GPDP	5
7	Bottlenecks, if any, faced in the achievement of SDG Theme	- No -
8	Remarks of the Visiting Officer on the status SDG Theme	—

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Schedule-VII
(IMPACT OF B2V1 TO B2V4 PHASES)

S. No	Particulars	Status
A	Demands/ Grievances addressed by the Administration	
1	Road connectivity	Not Addressed
2	PHE upgradation of S/L	
3	improvement of electric transmission line	
4	water supply scheme -	
5	the S/L in Dawa Nalla	
B	Impact of B2V1 to B2V4	
1	Awareness of Gen. Public regarding various schemes in different schemes	
2	Reserve fund among general mass for Non-Registration	
3		
4		
5		
C	Challenges in the Panchayat	
1	Road connectivity from Dar Mohalla to entire Panchayat	
2	improvement in PDD sector (transformers, poles.)	
3	Demarcation of Panchayat	
4	Construction of culvert at Hill khor and hune	
5	pipe culvert from Ziarat, Zamindar Mohalla to Hill	
D	Suggestions if any	
1	Panchayat needs for proper demarcation	
2	and road connectivity through	
3	entire panchayat, to build dip	
4	and upgradation of sub center	
5	panchayat level improvement in road, from Dar Mohalla to Moh. Sayedan.	

QUESTIONNAIRE FOR B2V5

Schedule-VIII

i. OVERALL PERCEPTION OF FUNCTIONING OF GOVERNMENT DEPARTMENTS

1	BEST PERFORMING DEPARTMENTS
1	RDD
2	EDUCATION
3	ICDS
2	LEAST RESPONSIVE DEPARTMENTS
1	Health
2	PDD
3	Jan-Tal Shakti

ii. FEEDBACK ON UT INITIATIVES

General Public well informed regarding various initiatives undertaken by UT Govt. (E-Governance, Digital India, Home Stay Back to village, Digi-Dost.

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 Road Connectivity
2	Major/ urgent public demands that was/ were reflected earlier but have not been addressed so far:	Road connectivity, B Up gradation & health centre (3) Panchayat Electrification (4) Improvement in transmission lines & transformers (3) Demarcation of Panchayat.
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)	Road connectivity in entire Panchayat Up gradation of health centre to HWE (3) Panchayat electrification (4) improvement in power sector, transformers (3) positively Demands (3) street at Chai and house pipe
4	Overall Rating of Govt functioning as given by the Panchayat (Scale of 0 to 10)	5
5	Certificate from Sarpanch that the visiting officer has stayed in the panchayat for 2 days	Certified that the visiting officer remained in the Panchayat during the BTRs both the days.

Signature of Sarpanch

Name: Noor Hussain Sarpanch
Ch. Noor Hussain
P.O. Balga Husplote Chrounch
Block Thanna Maner Distt. Rajouri

Signature of the Visiting Officer

Name: Dr. Khalid To

Mansoor Rajouri