



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	

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	Chak mulla
2	Local Government Directory(LGD) code of the Panchayat	240748
3	Name of CD Block	Suchetgarh
4	Name of Tehsil	Suchetgarh
5	Name of District	Jammu.

C. Panchayat Profile:

S.No	Particulars	
1	No. of revenue villages in the Panchayat	03
2	No. of hamlets in the Panchayat	07
3	No. of households in the Panchayat	551
4	Population (approx) of the Panchayat	2935.

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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)

M/S. No.

S. No	Department	Name	Designation	Present/ Absent	Remarks
1	Agriculture	Pawan Kumar	A.E.A	Present	9603254388
2	Education	Daljeet Singh	Teacher	Present	9603254388
3	Food, Civil Supplies and Consumer Affairs	Farooq Ahmad	Deputy	Present	9603254388
4	Forest				
5	Health and Medical Education	Dr. Vikramjeet Kaur	M.L.H.P	Present	700602305
6	ICDS Department				
7	Irrigation and Flood Control Department	Vishal Dogra	A.E (TND)	Present	962221850
8	Jal Shakti Department	Ramjeet Lal	Asst. Engineer	Present	9603254388
9	Power Development Department	Roshan Lal	Meter reader	Present	9603254388
10	Public Works Department				
11	Revenue	Sunil Sandhu	Patwari (IC)	Present	9603254388
12	Rural Development and Panchayat Raj	PANKAJ KUMAR	Secy. P.R.	Present	9603254388
13	Skill Development				
14	Social Welfare Department				
15	Youth Services and Sports Department	Lovejeet Kaur	(REK) Rehmat-e-Kh.	Present	70064916
16	Others				
17	Education	Sushma Devi	Teacher	Present	9682150
18	Horticulture	Vaishu Sharma	Gardener	Present	9682150
19	MLR	Raj Kumar	Teacher	Present	9906083
20	Education				

21. Strachand Tubewell Corporation Operator Present 9603254911
22. Raj Kumar do do Present 7051937205
23. Badh Raj PHE Asst. Engineer Present 9603254911
24. Shamsher Lal PDD Meter reader Present 9603254911

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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			
	b) New/need repairs				
	II. Furniture(Y/N)	Yes			
	III. Computer/printer(Y/N)	Yes			
	IV. Internet (Y/N)	Yes			
	V. Telephone (Y/N)	No			
	VI. Toilet (CSC/part of panchayat ghar) (Y/N)	No			
	VII. Water (Y/N)	Yes			
	VIII. Electricity(Y/N)	Yes			
2	Educational institutes	No. of Schools	Enrollment	Teacher vacancies	Govt Building/ Private Building
	a) Kindergarten	—	—	—	—
	b) Primary	02	233+17	06	Govt.
	c) Middle	—	—	—	—
	d) High	01	47	2003	Govt.
	e) Higher Secondary	—	—	—	—
	f) College	—	—	—	—
3	Anganwadi Centre	No. of Anganwadi Centres	Total Children Enrolled	Helper / Worker vacancies	Govt Building/ Private Building
		08	203	08	Private
4	Healthcare facility	No. of sub centers	No of PHCs	No of health & wellness centers	No of Institute having Govt. building
		02	00	01	01
5	Bank branch(Y/N)	No			
6	Availability of ATM (Y/N)	No			
7	Khidmat center/ CSC (Y/N)	Yes			
8	Pitwarkhana(Y/N)	Yes			
9	Village haat (Y/N)	Yes			
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	
		02	—	—	
12	Government offices- details, whether functional or not	No. of Govt Offices	Functional		
		01	01		
13	Amrit Sarovars - details, location, condition	Details	Location	Condition	Utilization
		01	Pradi Sarovar	Good	—
14	Uniqueness of Panchayat in terms of tourism, culture, heritage, potential, etc	—			
15	i. Whether Panchayat assets captured on e-Gram SampdaApp (Y/N)	Yes			
	ii. Number of Asset captured	01			
	iii. Please mention assets	1. Cost of 400 from H/o Ram Saran to owned at Chakmulla 2. Cost of 400 from H/o Rajat Ray to owned at Chakmulla. 3. Cost of 400 from H/o Balbir Singh at Pradi Sarovar. 4. Rm filling of Chakmulla Road at Pradi Sarovar. 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 PENDING
1	Old Age pension	Social Department Welfare	88	88	
2	Widow pension	Social Department Welfare	26	26	
3	Disability pension	Social Department Welfare	10	10	
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	02	02	
7	Digital Services provided	IT / BDO / CSC	Yes	—	
8	Daksh Kisan	Agriculture Department	50	50	
9	Kisan credit card	Agriculture Department	400	311	Document Pending
10	PM Kisan Sammanvidhi	Agriculture Department	84	84	Document Pending
11	Employment Saturation (PMEGP, Tejaswani, Munkin, Mission Youth, Himmat, etc)	Employment Department			Document Pending
12	Primary Agriculture Credit Society (PACS) formation	Cooperative Department			
13	JDM Implementation	Jai Shakti Department			
	L. No of Household provided FHTC		42	42	
	R. Har Ghar Jai village(s) certified (No.)				
14	No of Households electrified	PDO	150+375		
15	PMAY- Gramin	RDO & PR	4973	4973	
16	SBM Gramin- IHHL functional (Household toilets)	RDO & PR			
17	ODF Plus villages (No)	RDO & PR	02	02	
18	Targeted Sock pit completed	RDO & PR	02	02	
19	ACRLH:	RDO & PR			
	L. Number of Self Help Groups formed		—	—	
	R. Number of Households involved		—	—	
20	Land Passbook Saturation	Revenue Department	Under process		
21	Pending Mutations	Revenue Department	No		
22	Domicile Certificates	Revenue Department	N/A	N/A	
23	Persons identified drug addicts	BDO / Sarpanch	No		
24	Awareness camps for de-addiction conducted	BDO / Sarpanch	02	02	
25	Drugs Addicts rehabilitated	BDO / Sarpanch	No	No	
26	Golden Health Card under Ayushman Bharat	Health Department	1176+1208	813+1046	Document Pending
27	Janani suraksha yojana	Health Department	27+44	27+44	
28	Status under Anaemia Mukht	Health Department	—	624	
29	Status under Leprosy Mukht	Health Department	—	—	
30	Number of Ayushman Melas organized at Health & Wellness centres / CHCs under Ayushman Bharat	Health Department	204		
31	Number of Ayushman Sahas held	Health Department	12	12	
32	Out of School Children brought to Schools	School Department Education	—	—	
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	—	—	

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Schedule-IV
(FIELD VISITS IN THE PANCHAYAT)

I. Health Institutions:

S. No	Particulars	Status
1	Name of Health Institutions	
2	Type of building (Govt./ Private)	02 Govt.
3	Availability of Staff a) Doctor b) Paramedical	yes 01 01
4	No of patients attended during the month	108 + 59
5	Status of medicine availability	Yes
6	Special medical camp held, if any	Yes
7	Status of Immunization	Yes
8	Participation of health worker in Village Health and Nutrition Day	Yes
9	Institutional deliveries in Panchayat (Current Year)	No
10	Non- Institutional deliveries in Panchayat (Current Year)	No No
11	Other	
12	Remarks of the Visiting Officer	

II. Education Institutions:

S. No	Particulars	Status
1	Name of Education Institutions	03
2	Type of building (Govt./ Private)	Govt.
3	Availability of Staff as per sanctioned strength	22/16.
4	Enrolment of the School a) Boys b) Girls	45. 52. = 97 f
5	Availability of play ground	Yes
6	Availability of drinking water	Yes
7	Availability of electricity	Yes
8	Availability of functional toilets	Yes (needs renovation)
9	Activities undertaken under 'My School My Pride'	Yes
10	Other	
11	Remarks of the Visiting Officer	

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III. Anganwari Center:

S. No	Particulars	Status
1	Location of Anganwari center	Chak mulla
2	Number of children enrolled a) Boys b) Girls	102 = 203. 101
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	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	No
12	Number of children wasted	No
13	Any Other	
14	Remarks of the Visiting Officer	

IV. CAPD Store:

S. No	Particulars	Status
1	Location of CAPD Store	Chak mulla
2	Government / Private	Private
3	Name of the dealer (in case of Private)	Faqir Chand
4	No of registered beneficiaries	30310
5	No of beneficiaries drawing Ration from the store	190944 to NPH 70 EX
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	
10	Remarks of the Visiting Officer	

V. Bank/ Extension counter:

S. No	Particulars	Status
1	Location of Bank/ Extension counter	NIL
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	—

VI. Amrit Sarovar:

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

VII. Playground:

S. No	Particulars	Status
1	Location of Playground	—
2	Condition of Playground	—
3	Utilization of Playground	—
4	Any Other	—
5	Remarks of the Visiting Officer	

VIII. Partwarkhana:

S. No	Particulars	Status
1	Location of Partwarkhana	Ghat Jangwan
2	Government/ Private building	Gate.
3	Land passbook saturation	Under Process (GPI)
4	Pending mutations	NIL
5	Any Other	
6	Remarks of the Visiting Officer	

IX. PMAY house:

S. No	Particulars	Status
1	Location of PMAY house constructed	Pindli Sarachon
2	Name of the beneficiary	Raj Kumar S. Sewa Ram
3	Status of the house (completed/ in-use/ under-construction)	Completed
4	Any Other	
5	Remarks of the Visiting Officer	

X. Soak pits/ Compost pits:

S. No	Particulars	Status
1	Location of Soakpits/ compost pits	Pindli Sarachon/ Chakmull-
2	Name of the beneficiaries	Indu Bala w/o Bishan Dahi
3	Status of the Soakpits/ compost pits (completed/ in-use/ under-construction)	In use.
4	Any Other	
5	Remarks of the Visiting Officer	

XI. Khidmatcenter / CSC:

S. No	Particulars	Status
1	Location of Khidmatcenter/ CSC counter	Pindli Sarachon
2	No of online services provided by the CSC	Yes
3	No of persons approached for services	Yes
4	Any Other	
5	Remarks of the Visiting Officer	

XII. Observation of field officer on basic amenities:

S. No	Particulars	Observations
1	Connectivity Road	Yes
2	Transport	Yes
3	Electricity	Yes
4	Drinking water	Yes
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	—
	3. Local Folk programme / Show	—
	4. Discussions with PRI and Senior citizens	Yes ✓
	5. Exhibitions	Yes
B	Sports Activities	
	1. Sports Event	Yes
	2. Distribution of sports kit	Yes
C	Inaugurations (If any)	
	PMAY house	Yes
	Segregation Sheds	No
	Amrit Sarovar	Yes
	JJM Assets	—
	Compost/ Soak Pits	Yes
	PMGSY / MGNREGA works	Yes
	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	Yes

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Schedule-VI
(SDG THEME ADOPTED BY THE PANCHAYAT)

S. No	Particulars	Status
1	SDG Theme adopted by the Panchayat	02
2	Activities undertaken under the Theme (as per instruction manual)	Door-to Door collection Camp regarding Healthy vill.
3	Status of activities undertaken	Satisfactory
4	Visible impact of the Activities	As there are several centres in PST and people are very much about their health.
5	Have Gram Panchayat Development Plan (GPDP) prepared and uploaded	Yes
6	How many activities of SDG have been covered under GPDP	—
7	Bottlenecks, if any, faced in the achievement of SDG Theme	Funds issue as a women is there but not implementation so people take it lightly.
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	
	2	
	3	
	4	
	5	
B	Impact of B2V1 to B2V4	
	1	Copied and response from Panchayat
	2	
	3	
	4	
	5	
C	Challenges in the Panchayat	
	1	
	2	
	3	
	4	
	5	
D	Suggestions if any	
	1	
	2	
	3	
	4	
	5	

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Schedule-VIII

i. OVERALL PERCEPTION OF FUNCTIONING OF GOVERNMENT DEPARTMENTS

1	BEST PERFORMING DEPARTMENTS
1	Health Deptt.
2	Education Deptt.
3	Rural Dev. Deptt.
2	LEAST RESPONSIVE DEPARTMENTS
1	PHD
2	Skill Dev. Deptt.
3	Forest Deptt.

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	
2	Major/ urgent public demands that was/ were reflected earlier but have not been addressed so far:	"Cost of LB from H/o Bhajan Singh to onward at WNOB put check in file. Cost of LB from H/o Tarsem (up to onward at WNOB put check in file)
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)	
4	Overall Rating of Govt functioning as given by the Panchayat (Scale of 0 to 10)	9.
5	Certificate from Sarpanch that the visiting officer has stayed in the panchayat for 2 days	Certified that the visiting officer stayed in panchayat for two days on 9/11/2023 + 10/11/2023

Signature of Sarpanch

Name.....

Sarpanch
SARFO DEVI

Pyt. Halga Chak Mullo
Sucheston, Jammu

Signature of the Visiting Officer

Name.....

Sarpanch
SARFO DEVI
Pyt. Halga Chak Mullo
Sucheston, Jammu

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urgent Demand of Pet-Chalk mulla

- = Cost of ~~Drain~~^{Long} from H/o Rattan Lal at wNo 6 Chalk mulla.
- = Cost of Drain from H/o Natha Ram to onward at wNo 4 Chalk mulla.
- = Blacktopping of road from H/o Rashpal Chahal at wNo 5 Chalk mulla.
- = Blacktopping of road from Raj Academy to onward at wNo 6 Chalk mulla.
- = Cost of LID from main road to onward at wNo 4 Chalk mulla.
- = Cost of Drain from H/o Kuldeep Kumar to ~~and~~ onward at wNo 4 Chalk mulla.
- = Cost of LID at wNo 1 Chalk mulla.
- = Cost of LID from H/o Biju Kumar to onward at wNo 3 Dyl Chalk mulla.
- = Cost of LID near Deustham wNo 1 Chalk mulla.
- = Blacktopping of Shambhaghat road at near Chalk mulla.