



**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	SOHIL MIR
2	Designation	DISTT LATIGATION OFFICER /alr
3	Department	LAW JUSTICE PARLIMANTARY OFFICER
4	Place of posting	POONC DISTT LALIGATON OFFICE
5	Mobile No	9596959080
6	Email ID	<a href="mailto:sohilmir9@gmail.com">sohilmir9@gmail.com</a>
7	Home District	Poonch
8	Dates of visit	13 <sup>th</sup> and 14 <sup>th</sup> 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](http://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	Timbra
2	Local Government Directory(LGD) code of the Panchayat	239254
3	Name of CD Block	Sathra
4	Name of Tehsil	HAVELI
5	Name of District	Poonch

#### C. Panchayat Profile:

S.No	Particulars	
1	No. of revenue villages in the Panchayat	02
2	No. of hamlets in the Panchayat	14
3	No. of households in the Panchayat	510
4	Population (approx) of the Panchayat	3140

# 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)

S. No	Department	Name	Designation	Present/ Absent	Remarks
1	Agriculture	Tanveer Ahmed	AEA	P	
2	Education	Mohd Imran	Teacher	P	
3	Food, Civil Supplies and Consumer Affairs	Mohd Rashid	Salesman	P	
4	Forest				
5	Health and Medical Education	Razia Begum Mansha Bi	Mpw Asha	P	
6	ICDS Department	Naseem akhter	ANW	P	
7	Irrigation and Flood Control Department				
8	Jal Shakti Department	Talib Hussain	Daily Wager	P	
9	Power Development Department	Munir Hussain	Linemean	P	
10	Public Works Department	Fazal Hussain	Gang Coolie	P	
11	Revenue				
12	Rural Development and Panchayati Raj	Mohd Sadeeq	GRS	P	
13	Skill Development				
14	Social Welfare Rehana bashgir Department	NYC	P		
15	Youth Services and Sports Department	Waseem Akram	REK	P	
16	Others/BLO				
17	Horticulture	Gh Qadir	NRI	P	
18	SHG	Zaira Kouser Nighat Choudhary		P p	
19					
20					

## QUESTIONNAIRE FOR B2V5

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

1	Infrastructure of PanchayatGhar				
	a) Govtbuilding/private	Private			
	b) New/need repairs				
	II. Furniture(Y/N)	YES			
	III. Computer/printer(Y/N)	YES			
	IV. Internet (Y/N)	No			
	V. Telephone (Y/N)	No			
	VI. Toilet (CSC/part of panchayatghar) (Y/N)	NA			
	VII. Water (Y/N)	No			
	VIII. Electricity(Y/N)	YES			
2	Educational institutes	No. of Schools	Enrollment	Teacher vacancies	Govt Building/ Private Building
	a) Kindergarten	NIL			
	b) Primary	04	107	8	Govt
	c) Middle	01	87	6	Govt.
	d) High	01	143	5	Govt
	e) Higher Secondary	NIL	--	--	--
	f) College	NIL	--	--	--
3	AnganwadiCentre	No. of Anganwari Centres	Total Children Enrolled	Helper / Worker vacancies	Govt Building/ Private Building
4	Healthcare facility	No. of sub centers	No of PHCs	No of health & wellness centers	No of Institute having Govt. building
		NIL	NA	NA	NA
5	Bankbranch(Y/N)	No	NA	NA	NA
6	Availability of ATM (Y/N)	No	NA	NA	NA
7	Khidmatcenter/ CSC (Y/N)	No	NA	NA	NA
8	Patwarkhana(Y/N)	No	NA	NA	NA
9	Village haat (Y/N)	No	--	--	--
10	Playground(Y/N)	Yes			
11	Ration shop (Y/N)	No. of Ration Shop	No. of Registered beneficiaries	Connected with online biometric system or not	
		02		yes	
12	Government offices- details, whether functional or not	No. of Govt Offices		Functional	
		02		Non functional	
13	AmritSarovars – details, location, condition	Details	Location	Condition	Utilization
		Ward No 4	Jabran	Under Construction	Yes
14	Uniqueness of Panchayat in terms of tourism, culture, heritage, potential, etc	Culture			
15	i. Whether Panchayat assets captured on e-Gram SampdaApp(Y/N)	Nil			
	ii. Number of Asset captured	Ni			
	iii. Please mention assets	Nil			
	1.	Play Ground RDD			
	2.	Water Tank RDD			
	3.	Dispencary RDD			
	4.	Tractor Road RDD			
	5.				
16	List of Incomplete Buildings- names, year of construction	Name		Year of construction	
		NIL		NA	
17	List of Underutilized Buildings- names	Name		Year of construction	
		Dispencary Danna Doyyan		2021-22	

# 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 Welfare Department	40	40	
2	Widowpension	Social Welfare Department	7	7	
3	Disabilitypension	Social Welfare Department	18	18	
4	Status under Stunting Mukht	Social Welfare Department	--	--	
5	Status under wasting Mukht	Social Welfare Department	--	--	
6	Equipment's provided to Specially abled persons( implants, tricycles etc)	Social Welfare Department	Nil		
7	Digital Services provided	IT/ BDO/ CSC	nil	--	
8	DakshKisan	Agriculture Department	19	19	
9	Kisan credit card	Agriculture Department	220	220	
10	PM KisanSammannidhi	Agriculture Department	216	216	
11	Employment Saturation (PMEGP, Tejasvani, Mumkin, Mission Youth, Himmayat, etc)	Employment Department	Nil	Nil	
12	Primary Agriculture Credit Society (PACS) formation	Cooperative Department	Nil	Nil	
13	JJM Implementation	Jal Shakti Department			
	i. No of Household provided FHTC		Nil	Nil	
	ii. HarGharJal village(s) certified (No.)		--	--	
14	No of Households electrified				
15	PMAY- Gramin	RDD& PR	345	307	
16	SBMGrainin- IHHL functional (Household toilets)	RDD& PR	368	368	
17	ODF Plus villages (No)	RDD& PR			
18	Targeted Sock pit completed	RDD& PR	472	427	
19	JKRLM:	RDD& PR			
	i. Number of Self Help Groups formed		Nil	Nil	
	ii. Number of Households involved				
20	Land Passbook Saturation	Revenue Department	555	505	
21	Pending Mutations	Revenue Department	NIL	NIL	
22	Domicile Certificates	Revenue Department	1775	1730	
23	Persons identified drug addicts	BDO/ Sarpanch	NIL	Nil	
24	Awareness camps for de-addiction conducted	BDO/ Sarpanch	--Yes	yes	
25	Drugs Addicts rehabilitated	BDO/ Sarpanch	NA	NA	
26	Golden Health Card under Ayushman Bharat	Health Department	725	725	
27	Jananisurakshayojana	Health Department	355	355	
28	Status under Anaemia Mukht	Health Department	08	08	
29	Status under Leprosy Mukht	Health Department	08	08	
30	Number of AyushmanMelas organized at Health & Wellness centres /CHCs under Ayushman Bharat	Health Department	07	07	
31	Number of AyushmanSabas held	Health Department	02	02	
32	Out of School Children brought to Schools	School Education Department	NIL	NA	
33	Number of students still out of Schools	School Education Department	NIL	NA	
34	Persons educated through bridge courses	School Education Department	NIL	NA	
35	Household using clean cooking fuel (LPG)	FCS & CA	Almost All		

# QUESTIONNAIRE FOR B2V5

## Schedule-IV (FIELD VISITS IN THE PANCHAYAT)

### I. Health Institutions:

S. No	Particulars	Status
1	Name of Health Institutions	Timbre
2	Type of building (Govt./ Private)	Govt
3	Availability of Staff a) Doctor b) Paramedical	No Staff yet posted in the institution Non functional
4	No of patients attended during the month	NA
5	Status of medicine availability	NA
6	Special medical camp held, if any	NA
7	Status of Immunization	Na
8	Participation of health worker in Village Health and Nutrition Day	Ayushman Melas and sabhas held
9	Institutional deliveries in Panchayat (Current Year)	Nil
10	Non- Institutional deliveries in Panchayat (Current Year)	Nil
11	Other	NA
12	Remarks of the Visiting Officer	Non Functional Of Disp[ensary dur to unavailability of

### II. Education Institutions:

S. No	Particulars	Status
1	Name of Education Institutions	M/s Timbra
2	Type of building (Govt./ Private)	Govt
3	Availability of Staff as per sanctioned strength	6
4	Enrolment of the School a) Boys b) Girls	39 48
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'	
10	Other	
11	Remarks of the Visiting Officer	No water supply in High School Danna Doiiyan leads to lot of plumbers for the childrens and staff Infrastructure . Road Connectivity require in P/s Danna Doyyan (Upper Jabran)

**III. AnganwariCenter:**

S. No	Particulars	Status
1	Location of Anganwaricenter	Danna Doyyian
2	Number of children enrolled a) Boys b) Girls	11 15
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	Not received for 2-3 month
7	Availability of timely Ration	Do
8	Availability of Functional toilet	Yes
9	Availability of tap connection	Yes
10	Availability of electricity connection	Yes
11	Number of children stunted	Nil
12	Number of children wasted	Nil
13	Any Other	
14	Remarks of the Visiting Officer	Insufficient infracture nd non availability of timely Ration

**IV. CAPD Store:**

S. No	Particulars	Status
1	Location of CAPD Store	Danna doyyian
2	Government / Private	Private
3	Name of the dealer (in case of Private)	Mohd Rashid
4	No of registered beneficiaries	401
5	No of beneficiaries drawing Ration from the store	401
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	Inability of Biomatric system to capture all fingerprint especially old people

**V. Bank/ Extension counter:**

S. No	Particulars	Status
1	Location of Bank/ Extension counter	No Bank or Extension Counter
2	No of Accounts in the branch	Nil
3	No of persons applied under various self-employment schemes	
4	No of cases sanctioned under various self-employment schemes	Nil
5	No of cases in whose favour Loan has been disbursed under various self-employment schemes	
6	Availability of ATM	Nil
7	Any Other	Nil
8	Remarks of the Visiting Officer	One Extension Counter can be establish in the Panchayat

**VI. AmritSarovar:**

S. No	Particulars	Status
1	Location of AmritSarovar	W nO 4 Jabran
2	Condition of AmritSarovar	Under Constraction
3	Details of repair undertaken, if any	2023-24
4	Utilization of AmritSarovar	
5	Any Other	
6	Remarks of the Visiting Officer	Need to be Constructed in time bound

**VII. Playground:**

S. No	Particulars	Status
1	Location of Playground	Timbra
2	Condition of Playground	Under Constraction
3	Utilization of Playground	Not yet
4	Any Other	
5	Remarks of the Visiting Officer	Require to be done immediatly

**VIII. Partwarkhana:**

S. No	Particulars	Status
1	Location of Patwarkhana	Not Patwar Khana
2	Government/ Private building	NA
3	Land passbook saturation	555
4	Pending mutations	NIL
5	Any Other	
6	Remarks of the Visiting Officer	Urgent need of Patwar Khana for revenue work

**IX. PMAY house:**

S. No	Particulars	Status
1	Location of PMAY house	W.No.4 Dana Doyyan



	<b>constructed</b>	
<b>2</b>	<b>Name of the beneficiary</b>	<b>Fayaz ahmed</b>
<b>3</b>	<b>Status of the house (completed/ in-use/ under-construction)</b>	<b>Completed</b>
<b>4</b>	<b>Any Other</b>	<b>NA</b>
<b>5</b>	<b>Remarks of the Visiting Officer</b>	<b>Copleted Well in time</b>

**X. Soak pits/Compost pits:**

<b>S. No</b>	<b>Particulars</b>	<b>Status</b>
<b>1</b>	<b>Location of Soakpits/ compost pits</b>	<b>W.No.1</b>
<b>2</b>	<b>Name of the beneficiaries</b>	<b>Fayaz Ahmed</b>
<b>3</b>	<b>Status of the Soakpits/ compost pits (completed/ in-use/ under-construction)</b>	<b>Complete</b>
<b>4</b>	<b>Any Other</b>	
<b>5</b>	<b>Remarks of the Visiting Officer</b>	<b>Completed well in time</b>

**XI. Khidmatcenter / CSC:**

<b>S. No</b>	<b>Particulars</b>	<b>Status</b>
<b>1</b>	<b>Location of Khidmatcenter/ CSC counter</b>	<b>Null</b>
<b>2</b>	<b>No of online services provided by the CSC</b>	<b>NA</b>
<b>3</b>	<b>No of persons approached for services</b>	<b>NA</b>
<b>4</b>	<b>Any Other</b>	<b>NA</b>
<b>5</b>	<b>Remarks of the Visiting Officer</b>	<b>One khidmat centre need to be open</b>

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

<b>S. No</b>	<b>Particulars</b>	<b>Observations</b>
<b>1</b>	<b>Connectivity Road</b>	<b>Poor</b>
<b>2</b>	<b>Transport</b>	<b>Poor</b>
<b>3</b>	<b>Electricity</b>	<b>Poor</b>
<b>4</b>	<b>Drinking water</b>	<b>Poor</b>
<b>5</b>	<b>Cleanliness</b>	<b>Poor</b>
<b>6</b>	<b>Sports facility (Playground)</b>	<b>Under Constraction</b>
<b>7</b>	<b>Any Other</b>	<b>Non Availablity of electric Poles yransfarmer water pipes and motoroble road more awe require in wards</b>

# QUESTIONNAIRE FOR B2V5

## Schedule-V (AWARENESS/ EVENTS / INAGURATION)

### EVENTS / AWARENESS /INAGURATION ORGANIZED DURING THE VISIT OF OFFICER

S. No	Particulars	Status
<b>A</b>	<b>Cultural Events/ Programmes</b>	
	1. Debates and Seminars	Nil
	2. Skits, Songs, Dramas	Nil
	3. Local Folk programme / Show	Nil
	4. Discussions with PRI and Senior citizens	Detail Discussion PRI senior citizen
	5. Exhibitions	
<b>B</b>	<b>Sports Activities</b>	
	1. Sports Event	Carrom Board
	2. Distribution of sports kit	Nil
<b>C</b>	<b>Inaugurations (If any)</b>	
	PMAY house	2
	Segregation Sheds	1
	AmritSarovar	1
	JJM Assets	0
	Compost/ Soak Pits	1
	PMGSY / MGNREGA works	1
	Any other	
<b>D</b>	<b>Distribution of certificates</b>	
	Self Employment Schemes	NIL
	Land Pass books	10
	Any other	
<b>E</b>	Awareness generation on digital services, transparency, Corruption Free, NashaMukt Bharat, Viksit Bharat(Mobile Van) and Flagship Schemes given in the instruction manual	Nasha Muka Bharat pledge taken Civil society and frintline eorks participated in vaccinationdrive in AWC

# QUESTIONNAIRE FOR B2V5

## Schedule-VI (SDG THEME ADOPTED BY THE PANCHAYAT)

S. No	Particulars	Status
1	SDG Theme adopted by the Panchayat	Cuuld friendly village
2	Activities undertaken under the Theme (as per instruction manual)	Ball Sobua
3	Status of activities undertaken	All Children encrolled AWC
4	Visible impact of the Activities	Do
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	Insufficient Infracture
8	Remarks of the Visiting Officer on the status SDG Theme	Require Gractor awareness a way the womens of the Panchayat

# QUESTIONNAIRE FOR B2V5

## Schedule-VII (IMPACT OF B2V1 TO B2V4 PHASES)

S. No	Particulars	Status
<b>A</b>	<b>Demands/ Grievances addressed by the Administration</b>	
	1	No Postive response from Civil
	2	Society about redvessal of grievances
	3	
	4	
	5	
<b>B</b>	<b>Impact of B2V1 to B2V4</b>	
	1	BXc1-4 Crate awareness among the people about the development activity immcted by the govt
	2	
	3	
	4	
	5	
<b>C</b>	<b>Challenges in the Panchayat</b>	
	1	Disputes between inahatants of Tibmra and Danna Doyyian resulting in non Constraction of Pancvhayat Ghar
	2	
	3	
	4	
	5	
<b>D</b>	<b>Suggestions if any</b>	
	1	Civil socity members of both the villages need tio be brought on negotiation table for Amicable solution of the dislute so that genevation of the dislute so that general Publis and respective should not suffer
	2	
	3	
	4	
	5	
	6	
	7	

# QUESTIONNAIRE FOR B2V5

## Schedule-VIII

### i. OVERALL PERCEPTION OF FUNCTIONING OF GOVERNMENT DEPARTMENTS

<b>1</b>	<b>BEST PERFORMING DEPARTMENTS</b>
<b>1</b>	Education
<b>2</b>	RDD
<b>3</b>	ICDS
<b>2</b>	<b>LEAST RESPONSIVE DEPARTMENTS</b>
<b>1</b>	PDD
<b>2</b>	PHE
<b>3</b>	PWD

### ii. FEEDBACK ON UT INITIATIVES

Fied staff of all department Pevformely their duty regurly but the necessary material and equipments not provided by the deptt leads to lot of resemnet among the people

### iii. GENERAL ASSESSMENT OF THE VISTING OFFICER

S. No	Particulars	Status
<b>1</b>	<b>Any major complaint brought to the notice of the Visiting Officer</b>	Poor road connectivity insufficient electric pules transformer ETC
<b>2</b>	<b>Major/ urgent public demands that was/ were reflected earlier but have not been addressed so far:</b>	Non availability of electric pulest transformer insufficient staff in H/s Danna Doyyian Non functioanal Water Tank
<b>3</b>	<b>Overall assessment of the visit and suggestions: (The visiting officer to ensure that the overall assessment is recorded in details along with concrete suggestions)</b>	<b>As a visting officer i fopund that there is resentment anger amongn the people about poor water supply non availability of electric pulest transformation</b>
<b>4</b>	<b>Overall Rating of Govt functioning as given by the Panchayat (Scale of 0 to 10)</b>	
<b>5</b>	<b>Certificate from Sarpanch that the visiting officer has stayed in the panchayat for 2 days</b>	<b>I certify that visiting officer stayed in the Panchayat for 2 days i visted all Words</b>

Signature of Sarpanch Signature of the Visiting Officer

Name.....

Name.....