



**th 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	Zulfiqar Ali Mir
2	Designation	Lecturer
3	Department	Education
4	Place of posting	HSS Seri Khawaja Poonch
5	Mobile No	9469542923
6	Email ID	<a href="mailto:Zulfiqaralim686@Gmail.com">Zulfiqaralim686@Gmail.com</a>
7	Home District	Poonch
8	Dates of visit	15-11-2023 & 16-11-2023

#### 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](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	Chaktroo
2	Local Government Directory(LGD) code of the Panchayat	7485
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	01
2	No. of hamlets in the Panchayat	11
3	No. of households in the Panchayat	440
4	Population (approx) of the Panchayat	3650



# 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	Present	
2	Education	Mohd Shafiq	Teacher	Present	
3	Food, Civil Supplies and Consumer Affairs	-----	-----	Absent	
4	Forest	-----	-----	Absent	
5	Health and Medical Education	Mehak Sharma	CHO	Present	
6	ICDS Department	Sakeena Begum	AWW	Present	
7	Irrigation and Flood Control Department	Gulam Nabi	Supervisor	Present	
8	Jal Shakti Department	Mohd Bashir	Supervisor	Present	
9	Power Development Department	Ghulam Rasool	Lineman	Present	
10	Public Works Department	Fazal Hussain	Chapper	Present	
11	Revenue	Murtaza Hussain Sha	Patwari	Present	
12	Rural Development and Panchayai Raj	Mohd Alyas Malik	GRS	Present	
13	Skill Development	-----	-----	Absent	
14	Social Welfare Department	Kishwar Sultana	C/T	Present	
15	Youth Services and Sports Department	Henan Ahmed	REK	Present	
16	Others				
17	Sheep Husbandry	Mukhtar Ahmed	Supervisor	Present	
18	J&K Bank	Zaheer Abass	FC Sathra	Present	
19	JKRNLM	Shahnaz Anjum	Vo	Present	
20	Horticulture	Mohd Fraeed	-----	Present	



## QUESTIONNAIRE FOR B2V5

### Schedule-II

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

<b>1</b>	Infrastructure of Panchayat Ghar				
	a) Govtbuilding/private	<b>Govt Building</b>			
	b) New/needingsrepairs	<b>NA</b>			
	II. Furniture(Y/N)	<b>Yes</b>			
	III. Computer/printer(Y/N)	<b>No</b>			
	IV. Internet (Y/N)	<b>No</b>			
	V. Telephone (Y/N)	<b>No</b>			
	VI. Toilet (CSC/part of panchayat ghar) (Y/N)	<b>Yes</b>			
	VII. Water (Y/N)	<b>Yes</b>			
	VIII. Electricity(Y/N)	<b>Yes</b>			
<b>2</b>	<b>Educational institutes</b>	No. of Schools	Enrollment	Teacher vacancies	Govt Building/ Private Building
	a) Kindergarten				
	b) Primary	<b>06</b>	<b>153</b>		<b>Govt Building</b>
	c) Middle	<b>03</b>	<b>171</b>		<b>Govt Building</b>
	d) High				
	e) Higher Secondary				
	f) College				
<b>3</b>	<b>AnganwadiCentre</b>	No. of Anganwari Centres	Total Children Enrolled	Helper / Worker vacancies	Govt Building/ Private Building
		<b>06</b>	<b>201</b>	<b>6+6=12</b>	<b>Private Building</b>
<b>4</b>	<b>Healthcare facility</b>	No. of sub centers	No of PHCs	No of health & wellness centers	No of Institute having Govt. building
		<b>01</b>	<b>NA</b>	<b>01</b>	<b>Rented Building</b>
<b>5</b>	<b>Bankbranch(Y/N)</b>	<b>No</b>	<b>NA</b>	<b>NA</b>	<b>NA</b>
<b>6</b>	<b>Availability of ATM (Y/N)</b>	<b>No</b>	<b>NA</b>	<b>NA</b>	<b>NA</b>
<b>7</b>	<b>Khidmatcenter/ CSC (Y/N)</b>	<b>No</b>	<b>NA</b>	<b>NA</b>	<b>NA</b>
<b>8</b>	<b>Patwarkhana(Y/N)</b>	<b>No</b>	<b>NA</b>	<b>NA</b>	<b>NA</b>
<b>9</b>	<b>Village haat (Y/N)</b>	<b>No</b>	<b>NA</b>	<b>NA</b>	<b>NA</b>
<b>10</b>	<b>Playground(Y/N)</b>	<b>No</b>	<b>NA</b>	<b>NA</b>	<b>NA</b>
<b>11</b>	<b>Ration shop (Y/N)</b>	No. of Ration Shop	No. of Registered beneficiaries	Connected with online biometric system or not	
		<b>01</b>	<b>NA</b>	<b>Yes</b>	
<b>12</b>	<b>Government offices- details, whether functional or not</b>	No. of Govt Offices			Functional
		<b>S</b>			
<b>13</b>	<b>Amrit Sarovars – details, location, condition</b>	Details	Location	Condition	Utilization
<b>14</b>	<b>Uniqueness of Panchayat in terms of tourism, culture, heritage, potential, etc</b>				
<b>15</b>	<b>i. Whether Panchayat assets captured on e-Gram SampdaApp (Y/N)</b>				
	<b>ii. Number of Asset captured</b>				
	<b>iii. Please mention assets</b>				
	<b>1.</b>				
	<b>2.</b>				
	<b>3.</b>				
	<b>4.</b>				
	<b>5.</b>				
<b>16</b>	<b>List of Incomplete Buildings- names, year of construction</b>	Name		Year of construction	
<b>17</b>	<b>List of Underutilized Buildings- names</b>	Name		Year of construction	



## 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	15	15	
2	Widowpension	Social Department Welfare	05	05	
3	Disabilitypension	Social Department Welfare	09	09	
4	Status under Stunting Mukt	Social Department Welfare	Nil	Nil	
5	Status under wasting Mukt	Social Department Welfare	Nil	Nil	
6	Equipment's provided to Specially abled persons( implants, tricycles etc)	Social Department Welfare	Nil	Nil	
7	Digital Services provided	IT/ BDO/ CSC	15	15	
8	Daksh Kisan	Agriculture Department	NA	17	
9	Kisan credit card	Agriculture Department	NA	253	
10	PM KisanSammannidhi	Agriculture Department	NA	223	
11	Employment Saturation (PMEGP, 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	557	527	Not available of poles and wires
15	PMAY- Gramin	RDD& PR	312	312	
16	SBMGrain- IHHL functional (Household toilets)	RDD& PR	557	557	
17	ODF Plus villages (No)	RDD& PR	Yes ODF Plus Declared		
18	Targeted Sock pit completed	RDD& PR	512	512	
19	JKRLM:	RDD& PR			
	i. Number of Self Help Groups formed		NA	24	
	ii. Number of Households involved		100	78	
20	Land Passbook Saturation	Revenue Department	927	875	100 pending providing online
21	Pending Mutations	Revenue Department	Nil	Nil	
22	Domicile Certificates	Revenue Department	2428	2408	Labours outside country
23	Persons identified drug addicts	BDO/ Sarpanch	Nil	Nil	
24	Awareness camps for de-addiction conducted	BDO/ Sarpanch	02	02	
25	Drugs Addicts rehabilitated	BDO/ Sarpanch	Nil	Nil	
26	Golden Health Card under Ayushman Bharat	Health Department	3500	2800	Population Least 2 years
27	Janani suraksha yojana	Health Department	17	17	



28	Status under Anaemia Mukt	Health Department	08	08	
29	Status under Leprosy Mukt	Health Department	Nil	Nil	
30	Number of Ayushman Melas organized at Health & Wellness centres /CHCs under Ayushman Bharat	Health Department	17	17	
31	Number of AyushmanSabas held	Health Department	08	08	
32	Out of School Children brought to Schools	School Education Department	Nil	Nil	
33	Number of students still out of Schools	School Education Department	Nil	Nil	
34	Persons educated through bridge courses	School Education Department	-----	-----	
35	Household using clean cooking fuel (LPG)	FCS & CA			

## QUESTIONNAIRE FOR B2V5

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

#### I. Health Institutions:

S. No	Particulars	Status
1	Name of Health Institutions	HWC Chaktroo
2	Type of building (Govt./ Private)	Private
3	Availability of Staff a) Doctor b) Paramedical	CHO Yes
4	No of patients attended during the month	158
5	Status of medicine availability	Yes
6	Special medical camp held, if any	Yes
7	Status of Immunization	Good
8	Participation of health worker in Village Health and Nutrition Day	Good Participation
9	Institutional deliveries in Panchayat (Current Year)	Yes
10	Non- Institutional deliveries in Panchayat (Current Year)	Nil
11	Other	
12	Remarks of the Visiting Officer	The centre is working as per the aspiration of the public

#### II. Education Institutions:

S. No	Particulars	Status
1	Name of Education Institutions	PS Nalla Chowana, PS Pothi, PS Trandi, PS Bajrrana, GMS Narrad Chaktroo, GMS Kaddrana, MS Chaktroo, PS Chowana,
2	Type of building (Govt./ Private)	Govt Building
3	Availability of Staff as per sanctioned strength	24
4	Enrolment of the School a) Boys b) Girls	Boys 143 Girl 181
5	Availability of play ground	Yes

<b>6</b>	<b>Availability of drinking water</b>	<b>Yes</b>
<b>7</b>	<b>Availability of electricity</b>	<b>Yes</b>
<b>8</b>	<b>Availability of functional toilets</b>	<b>Yes</b>
<b>9</b>	<b>Activities undertaken under 'My School My Pride'</b>	<b>Yes</b>
<b>10</b>	<b>Other</b>	
<b>11</b>	<b>Remarks of the Visiting Officer</b>	<b>The school is running smoothly and staff working with dedication.</b>



**III. AnganwariCenter:**

S. No	Particulars	Status
1	Location of Anganwaricenter	Ward no 1lona chaktroo
2	Number of children enrolled a) Boys b) Girls	Boys 15 Girl 18
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	21
12	Number of children wasted	yes
13	Any Other	yes
14	Remarks of the Visiting Officer	Visit the aganwadi centre and student were present and with helper/worker present

**IV. CAPD Store:**

S. No	Particulars	Status
1	Location of CAPD Store	Nil NA
2	Government / Private	Nil
3	Name of the dealer (in case of Private)	Nil
4	No of registered beneficiaries	Nil
5	No of beneficiaries drawing Ration from the store	Nil
6	Whether store is functioning through Aadhar biometric system	Nil
7	Whether record/register maintained in the store	Nil
8	Availability of ration	Nil
9	Any Other	Nil NA
10	Remarks of the Visiting Officer	No Reps from any of the CAPD Store was present in the Gram Sabha



**V. Bank/ Extension counter:**

S. No	Particulars	Status
1	Location of Bank/ Extension counter	Sathra
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	NA, Nearby Sathra
7	Any Other	NA
8	Remarks of the Visiting Officer	Details not Available

**VI. Amrit Sarovar:**

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

**VII. Playground:**

S. No	Particulars	Status
1	Location of Playground	Ward no 4
2	Condition of Playground	incomplete
3	Utilization of Playground	yes
4	Any Other	
5	Remarks of the Visiting Officer	The playground need attention and more funds for completion

**VIII. Partwarkhana:**

S. No	Particulars	Status
1	Location of Patwarkhana	Outside Pancayat at chandak -A
2	Government/ Private building	Govt
3	Land passbook saturation	99%
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	Ward no3
2	Name of the beneficiary	Zahida Parveen
3	Status of the house (completed/ in-use/ under-construction)	Complete
4	Any Other	
5	Remarks of the Visiting Officer	The home is constructed and is complete

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

S. No	Particulars	Status
1	Location of Soakpits/ compost pits	Ward no 10
2	Name of the beneficiaries	Mohd Irshad
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	NA
2	No of online services provided by the CSC	NA
3	No of persons approached for services	NA
4	Any Other	
5	Remarks of the Visiting Officer	No kidmate centre available in Panchayat

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

S. No	Particulars	Observations
1	Connectivity Road	Good
2	Transport	Good
3	Electricity	Need electric poles for whole panchayat
4	Drinking water	Need more Storage and lifting System
5	Cleanliness	Good
6	Sports facility (Playground)	Need more ground
7	Any Other	



# 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	Institutional
	2. Skits, Songs, Dramas	Institutional
	3. Local Folk programme / Show	Nil
	4. Discussions with PRI and Senior citizens	Yes
	5. Exhibitions	No
<b>B</b>	<b>Sports Activities</b>	
	1. Sports Event	Yes
	2. Distribution of sports kit	No
<b>C</b>	<b>Inaugurations (If any)</b>	
	PMAY house	Yes
	Segregation Sheds	Yes
	Amrit Sarovar	Under Construction
	JJM Assets	Already in use
	Compost/ Soak Pits	Already in use
	PMGSY / MGNREGA works	Being Excuted
	Any other	NA
<b>D</b>	<b>Distribution of certificates</b>	
	Self Employment Schemes	Nil
	Land Pass books	Already issued
	Any other	NA
<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	Imparted by the Visiting Officers and the Secretary Panchayat Concerned



# QUESTIONNAIRE FOR B2V5

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

S. No	Particulars	Status
1	SDG Theme adopted by the Panchayat	Poverty free and enhanced livelihood Village
2	Activities undertaken under the Theme (as per instruction manual)	Enrollment of Eligible beneficiaries in Govt. sponsored schemes
3	Status of activities undertaken	MUMKIN NRLM
4	Visible impact of the Activities	Skilled Manpower
5	Have Gram Panchayat Development Plan (GPDP) prepared and uploaded	Yes
6	How many activities of SDG have been covered under GPDP	06
7	Bottlenecks, if any, faced in the achievement of SDG Theme	Motivation and sansitization of General Public
8	Remarks of the Visiting Officer on the status SDG Theme	Emphasized approach and awareness is needed



# 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	Link road from Chaktroo pothi to near h/o ghulam akbar & other	
2	Link road from PMGSY Road to Mohalla Chari	
3	Foot path PMGSY Road to Chaktroo	
4	Bathroom For jama masjid pothi / nalla masjid ward no 6	
5	Link Road from mohallha pothi to bala nalla	
<b>B</b>	<b>Impact of B2V1 to B2V4</b>	
1	Improved quality of works	
2	Electrification Improved	
3		
4		
5		
<b>C</b>	<b>Challenges in the Panchayat</b>	
1		
2		
3		
4		
5		
<b>D</b>	<b>Suggestions if any</b>	
1		
2		
3		
4		
5		



# QUESTIONNAIRE FOR B2V5

## Schedule-VIII

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

1	<b>BEST PERFORMING DEPARTMENTS</b>	
	1	RDD
	2	Education
	3	Agriculture
2	<b>LEAST RESPONSIVE DEPARTMENTS</b>	
	1	Jal Shakti Department
	2	PDD
	3	CAPD

### ii. FEEDBACK ON UT INITIATIVES

General public is happy with online service provided by the UT admiration and need more facilities in these online service

### iii. GENERAL ASSESSMENT OF THE VISTING OFFICER

S. No	Particulars	Status
1	Any major complaint brought to the notice of the Visiting Officer	Problem of water in the whole panchayat and electric poles for whole panchayat
2	Major/ urgent public demands that was/ were reflected earlier but have not been addressed so far:	Problem of water not Solved and electricity poles not provided
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)	CAPD store for ward no 9 urgently required and water connection and water supply is urgently required
4	Overall Rating of Govt functioning as given by the Panchayat (Scale of 0 to 10)	8
5	Certificate from Sarpanch that the visiting officer has stayed in the panchayat for 2 days	Certified that Visiting Officer and Secretary Panchayat stayed with us at GP for 02 (Two) consecutive days

Signature of Sarpanch

Name Huseena wazid

Signature of the Visiting Officer

Name Zulfiqar Ali