



16-18 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	Mohd Azam
2	Designation	officer
3	Department	Social welfare
4	Place of posting	TSHO Mandi
5	Mobile No	9596957998
6	Email ID	azamrath882@gmail.com
7	Home District	POONCH
8	Dates of visit	13/11 of 14/11 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	Kharaga
2	Local Government Directory(LGD) code of the Panchayat	LGD 239265.
3	Name of CD Block	Loran.
4	Name of Tehsil	Mandi
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	04
3	No. of households in the Panchayat	310
4	Population (approx) of the Panchayat	2700

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	Sumil Rana	AGA	Present	
2	Education	Mohd Yousuf	D.R.E.T.	Present	
3	Food, Civil Supplies and Consumer Affairs	Mohd Sajad	Saleman	Present	
4	Forest	Abdul Rehman	Forest Guard	Present	
5	Health and Medical Education	Dr. Jahangir Bala	Doctor	Present	
6	ICDS Department	Nasim Salame	A/N/N.	Present	
7	Irrigation and Flood Control Department	NIL	NIL	NIL	
8	Jal Shakti Department	Mohd Sadiq	CDL	Present	
9	Power Development Department	Abdul Hamid	CDL	Present	
10	Public Works Department	Mohd Rajaz	AEF	Present	
11	Revenue	Mohd Sadiq	Patwari	Present	
12	Rural Development and Panchayat Raj	Akmal Ahmed	GRS.	Present	
13	Skill Development	Ajaz Ahmed	JKRLM	Present	
14	Social Welfare Department	Abdul Khaliq	MTS	Present	
15	Youth Services and Sports Department	Muhammad Sultan	REK	Present	
16	Others				
17	Edu.	Javid Iqbal	B.L.O.	Present	
18	"	Rajaz Ahmed	B.L.O.	Present	
19	J.K.B.	Shiraz Ahmed	Manager	Present	
20	Horticulture	Munazza Hussain	H.A.	Present	
21.	A.S.H.D.	Mohd Farooq	Supervisor	Present	

QUESTIONNAIRE FOR B2V5
Schedule-II
(FIRST HAND INFORMATION ON INFRASTRUCTURE -
PANCHAYAT ASSET REGISTER AND ITS UTILIZATION)

1	Infrastructure of Panchayat Ghar				
	a) Govtbuilding/private	Private			
	b) New/need repairs	Nil			
	II. Furniture(Y/N)	Yes			
	III. Computer/printer(Y/N)	No			
	IV. Internet (Y/N)	No			
	V. Telephone (Y/N)	No			
	VI. Toilet (CSC/part of panchayat ghar) (Y/N)	No			
	VII. Water (Y/N)	No			
	VIII. Electricity(Y/N)	Yes			
2	Educational institutes	Yes			
	a) Kindergarten	No. of Schools	Enrollment	Teacher vacancies	Govt Building / Private Building
	b) Primary	0	0	0	0
	c) Middle	03	79	6	Govt
	d) High	0	0	0	0
	e) Higher Secondary	0	0	0	0
	f) College	0	0	0	0
3	Anganwadi Centre	No. of Anganwadi Centres	Total Children Enrolled	Helper / Worker vacancies	Govt Building / Private Building
		0	0	0	0
4	Healthcare facility	No. of sub centers	No of PHCs	No of health & wellness centers	No of Institute having Govt. building
		0	0	0	0
5	Bankbranch(Y/N)	No	Nil		Yes
6	Availability of ATM (Y/N)	No			
7	Khidmatcenter/ CSC (Y/N)	Yes			
8	Patwarkhana(Y/N)	Yes			
9	Village haat (Y/N)	Yes			
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	
		01			
12	Government offices- details, whether functional or not	No. of Govt Offices		Functional	
13	Amrit Sarovars - details, location, condition	Details	Location	Condition	Utilization
		01	Gharat Dhan	Good	Yes
14	Uniqueness of Panchayat in terms of tourism, culture, heritage, potential, etc	No			
15	i. Whether Panchayat assets captured on e-Gram SampdaApp (Y/N)	Yes			
	ii. Number of Asset captured	100			
	iii. Please mention assets				
	1.				
	2.				
	3.				
	4.				
	5.				
16	List of Incomplete Buildings- names, year of construction	Name	Year of construction		
		A/S Jabri	2022.		
17	List of Underutilized Buildings- names	Name	Year of construction		
		Panchayat Ghar Khompe	2015-16.		

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	REASON FOR PENDING
1	Old Age pension	Social Department Welfare	175	175	
2	Widow pension	Social Department Welfare	30	30	
3	Disability pension	Social Department Welfare	150	150	
4	Status under Standing Hold	Social Department Welfare	NIL	NIL	
5	Status under waiting Hold	Social Department Welfare	NIL	NIL	
6	Equipment's provided to specially abled persons (implants, protheses etc)	Social Department Welfare	12	12	
7	Digital Services provided	IT/ BDO/ CSC			
8	Delish Kisan	Agriculture Department	NIL	NIL	
9	Kisan credit card	Agriculture Department	170	170	
10	PM Kisan Samman Nidhi	Agriculture Department	187	187	
11	Employment Saturation (PMSSP, Tejaswani, Mission Youth, Kisanrat, etc)	Employment Department	NIL	NIL	
12	Primary Agriculture Credit Society (PACS) formation	Cooperative Department	NIL	NIL	
13	SNM Implementation	Jal Shakti Department			
	L. No of Household provided PHTC		150	150	
	B. Har Ghar Jal village(s) certified (No.)		0	0	
14	No of Households electrified	POO	0	0	
15	PMAY-Gramin	RDO & PR	114	114	
16	SBM Gramin- TWHL functional (Household to Bg)	RDO & PR	150	150	
17	ODF Plus villages (No)	RDO & PR	250	170	
18	Targeted Soc pit completed	RDO & PR	276	206	
19	SHKLH:	RDO & PR	26	26	
	L. Number of Self Help Groups formed		208	208	
	B. Number of Households involved		208	208	
20	Land Feebook Saturation	Revenue Department	NIL	NIL	
21	Pending Mutations	Revenue Department	NIL	NIL	
22	Domicile Certificates	Revenue Department	1910	1860	
23	Persons identified drug addicts	BDO/ Sarpanch	NIL	NIL	
24	Awareness camps for de-addiction conducted	BDO/ Sarpanch	03	03	
25	Drugs Addicts rehabilitated	BDO/ Sarpanch	NIL	NIL	
26	Golden Health Card under Ayushman Bharat	Health Department	2610	2130	
27	Zanari suraksha yojana	Health Department	NIL	NIL	
28	Status under Anaemia Mukh	Health Department	NIL	NIL	
29	Status under Laprosy Mukh	Health Department	NIL	NIL	
30	Number of Ayushman Helms organized at Health & Wellness centres /CHCs under Ayushman Bharat	Health Department	02	02	
31	Number of Ayushman Sebas held	Health Department	NIL	NIL	
32	Out of School Children brought to Schools	School Department Education	02	02	
33	Number of students still out of Schools	School Department Education	NIL	NIL	
34	Persons educated through Bridge courses	School Department Education	NIL	NIL	
35	Household using clean cooking fuel (LPG)	PC & CA	300	110	

QUESTIONNAIRE FOR B2V5

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)	N/A
3	Availability of Staff a) Doctor b) Paramedical	N/A
4	No of patients attended during the month	—
5	Status of medicine availability	—
6	Special medical camp held, if any	—
7	Status of Immunization	—
8	Participation of health worker in Village Health and Nutrition Day	—
9	Institutional deliveries in Panchayat (Current Year)	—
10	Non- Institutional deliveries in Panchayat (Current Year)	—
11	Other	—
12	Remarks of the Visiting Officer	There is no Health Institute in the Panchayat people are facing many difficulties due to the unavailability of medical facilities

II. Education Institutions:

S. No	Particulars	Status
1	Name of Education Institutions	P/S, Jabri, Dham Miran, Kheri
2	Type of building (Govt./ Private)	
3	Availability of Staff as per sanctioned strength	06
4	Enrolment of the School a) Boys b) Girls	39 40
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'	yes
10	Other	
11	Remarks of the Visiting Officer	P/S Jabri in functioning is a private building as the new building of school is incomplete it needs to be completed for smooth functioning of the Govt School.

III. Anganwadi Center		Status
S. No	Particulars	
1	Location of Anganwadi center	A/H/Cs / Kharpe, Dhanchori, Khar, Khar...
2	Number of children enrolled a) Boys b) Girls	
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	No
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	01 Handicapped
14	Remarks of the Visiting Officer	A/H/Cs are functioning properly in Private building. There is a need of Govt. building.

IV. CAPD Store:		Status
S. No	Particulars	
1	Location of CAPD Store	H.No 1, Kharpe
2	Government / Private	Govt.
3	Name of the dealer (in case of Private)	M. Sajid ✓
4	No of registered beneficiaries	
5	No of beneficiaries drawing Ration from the store	398
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	CAPD Store drawing ration for 398 beneficiaries. There is a need of at least one more store.

V. Bank/ Extension counter:

S. No	Particulars	Status
1	Location of Bank/ Extension counter	
2	No of Accounts in the branch	Loan.
3	No of persons applied under various self-employment schemes	20626.
4	No of cases sanctioned under various self-employment schemes	48.
5	No of cases in whose favour Loan has been disbursed under various self-employment schemes	42.
6	Availability of ATM	29
7	Any Other	1
8	Remarks of the Visiting Officer	D.C. Bank branch is functioning properly people are not fully aware of govt schemes

VI. Amrit Sarovar:

S. No	Particulars	Status
1	Location of Amrit Sarovar	N.No 5 Pyl Kharpur
2	Condition of Amrit Sarovar	Good
3	Details of repair undertaken, if any	NO.
4	Utilization of Amrit Sarovar	Yes
5	Any Other	
6	Remarks of the Visiting Officer	The Condition of above said Amrit Sarovar.

VII. Playground:

S. No	Particulars	Status
1	Location of Playground	NO
2	Condition of Playground	-
3	Utilization of Playground	-
4	Any Other	
5	Remarks of the Visiting Officer	There is a need of a play ground as there is no any play ground

VIII. Patwarkhana:

S. No	Particulars	Status
1	Location of Patwarkhana	NO
2	Government/ Private building	-
3	Land passbook saturation	-
4	Pending mutations	-
5	Any Other	
6	Remarks of the Visiting Officer	No Patwarkhana is there people face many difficulties urgently need of a Patwarkhana

IX. PMAY House:

S. No	Particulars	Status
1	Location of PMAY house constructed	Pvt. Kharpa
2	Name of the beneficiary	114
3	Status of the house (completed/ in-use/ under-construction)	Completed 96.06.20
4	Any Other	-
5	Remarks of the Visiting Officer	According to the Census 2011 all eligible household got benefit of PMAY Scheme. There is a need of more PMAY house left out.

X. Soak pits/ Compost pits:

S. No	Particulars	Status
1	Location of Soakpits/ compost pits	Pvt. Kharpa
2	Name of the beneficiaries	Copy attached
3	Status of the Soakpits/ compost pits (completed/ in-use/ under-construction)	Completed
4	Any Other	-
5	Remarks of the Visiting Officer	more Soak/Compost pits are needed because the population of the Area is increasing

XI. Khidmatcenter / CSC:

S. No	Particulars	Status
1	Location of Khidmatcenter/ CSC center	Pvt. Kharpa New Jania Masjod Kharpa
2	No of online services provided by the CSC	25 Services.
3	No of persons approached for services	1984 Persons
4	Any Other	-
5	Remarks of the Visiting Officer	CSC is functioning properly and peoples are mostly aware about the govt. schemes.

XII. Observation of field officer on basic amenities:

S. No	Particulars	Observations
1	Connectivity Road	Good Condition
2	Transport	Average
3	Electricity	Good
4	Drinking water	Good but repairable
5	Cleanliness	Average need to improve
6	Sports facility (Playground)	Not available in the Panchayat
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	Excellent
	2. Slits, Songs, Dramas	Good
	3. Local Folk programme / Show	N. Good
	4. Discussions with PRI and Senior citizens	V. Good
	5. Exhibitions	Good
B	Sports Activities	
	1. Sports Event	Good
	2. Distribution of sports kit	01
C	Inaugurations (If any)	
	PMAY house	02
	Segregation Sheds	NIL
	Anrit Sarovar	NIL
	JJ14 Assets	NIL
	Compost/ Soak Pits	-
	PMGSY / MGNREGA works	-
	Any other	
D	Distribution of certificates	
	Self Employment Schemes	NIL
	Land Pass books	Distribution of Shorits to the front lot
	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	During Programmes NashaMukt Bharat, Viksit Bharat, and awareness different schemes

QUESTIONNAIRE FOR B2V5
Schedule-VI
(SDG THEME ADOPTED BY THE PANCHAYAT)

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

Suggestions and urgent public requirements.

1. Issuing of Land Passbooks.
2. Issuing of new ration Card/BPL Card. to the deserving people.
3. Sanctioning of PHC at Khapra W. No I as there is no PHC in this Panchayat.
4. Providing latest Agriculture tools to the farmers.
5. Providing Solar Light to the people as this is snow bound area.

QUESTIONNAIRE FOR B2V5

Schedule-VII
(IMPACT OF B2V1 TO B2V4 PHASES)

S. No	Particulars	Status
A	Demands/ Grievances addressed by the Administration	
1	All the demands some issues have been solved by the district Administration and the rest of the issues are still lying pending as per B2V, to B4 Phase	
2		
3		
4		
5		
B	Impact of B2V1 to B2V4	
1	People are aware about all department schemes launched by the govt. from time to time more over they have got benefit from the State / Center sponsored schemes.	
2		
3		
4		
5		
C	Challenges in the Panchayat	
1	one medical Dispensary is urgently required for Dondhyat one Drain from Mohalle Main Chauri Bate Kote to near the house of Mohd Ramzan Tanti one road from SPS house to Masjid Mohalle Kumron one drain from main road to H.R.T near the house of Jirang, Ahmed Some residents of the pit approached for PMAY House who has not benefited.	
2		
3		
4		
5		
D	Suggestions if any	
1	One Water tank is urgently required in Ward No. 7 All Jalshakti pipes are old and need to be replaced one Community Hall is required as per the demand of the people The people are not aware to take bank benefits like loans etc. There is need of given awareness to the farmers Need of fish pond is there to increase the income of the people Sheep units may be established	
2		
3		
4		
5		

6 The people are not aware to take bank benefits like loans etc. There is need of given awareness to the farmers

7 Need of fish pond is there to increase the income of the people

8 Sheep units may be established

QUESTIONNAIRE FOR B2V5

Schedule-VIII

I. OVERALL PERCEPTION OF FUNCTIONING OF GOVERNMENT DEPARTMENTS

1. BEST PERFORMING DEPARTMENTS		
1	Education Deptt.	
2	Social Welfare Deptt.	
3	Rural Dev. Deptt.	
2. LEAST RESPONSIVE DEPARTMENTS		
1	Sheep husbandry deptt.	
2		
3		

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	NO
2	Major/ urgent public demands that was/ were reflected earlier but have not been addressed so far	Road from SP House to Masjid Mahalle Kuanoran still incomplete due to non availability of funds
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)	As per the record produced by the different Deptt. Some work have been completed and the rest of the work still lying pending due to non availability of funds
4	Overall Rating of Govt functioning as given by the Panchayat (Scale of 0 to 10)	
5	Certificate from Sarpanch that the visiting officer has stayed in the panchayat for 2 days	Certified That the visiting officer stayed in the Panchayat for two days

Signature of Sarpanch

Name.....

Signature of the Visiting Officer

Name..... *Arif Azam*