

# QUESTIONNAIRE FOR B2V5

Schedule-I (A)

(Details of Reporting Officer and Reporting Panchayat)

## A. Details of Reporting Officer:

S.No	Particulars	
1	Name	Devender Singh.
2	Designation	Agri. Ext. Officer (AEO)
3	Department	Agriculture
4	Place of posting	Sub. Division Poonch.
5	Mobile No	7006334795
6	Email ID	dev.S1438@gmail.com.
7	Home District	Rajouri
8	Dates of visit	15-11-2023 and 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 (to be validated by the visiting officer and missing details to be filled)

S.No	Particulars	
1	Name of the Panchayat	Morhote, Lower right.
2	Local Government Directory(LGD) code of the Panchayat	1238.
3	Name of CD Block	Suran Kate
4	Name of Tehsil	Suran Kate.
5	Name of District	Poonch.

## C. Panchayat Profile:

S.No	Particulars	
1	No. of revenue villages in the Panchayat	One.
2	No. of hamlets in the Panchayat	7 wards.
3	No. of households in the Panchayat	324
4	Population (approx) of the Panchayat	2500

# 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	Harish Raina.	AEA.	Present.	
2	Education	Gulzar Hussain.	Teacher	Present	
3	Food, Civil Supplies and Consumer Affairs				
4	Forest	Mohd. Latif	Forest Guard	Present.	
5	Health and Medical Education	Shabir Hussian Shah. Safina Begum.	Pharmacist - FMPW	Present.	
6	ICDS Department	Shamim Akter Zareena Si	A.H.	Present.	
7	Irrigation and Flood Control Department				
8	Jal Shakti Department	Mohd. Tanaid.	PHE Line Man	Present	
9	Power Development Department	Ali Mohd. Ab. Razag	PHE C.P. PDD Line Man	Present	
10	Public Works Department	<del>Shamim Akter</del>			
11	Revenue				
12	Rural Development and Panchayat Raj	Dr. Shahid	Py. sec. / PA	Present.	
13	Skill Development				
14	Social Welfare Department	Ghulam Fatima	C.T.	Present	
15	Youth Services and Sports Department	Tasaf Ahmad Khan	P.E.T.	Present.	
16	Others Soil Conservation	Tarig Mahmood.	Helper	Present	
17	(Forest)				
18	S.H.D.	Mohd. Yousaf	Stock Supervisor	Present.	
19					
20					

# QUESTIONNAIRE FOR B2V5

## 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	No			
	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 panchayat ghar) (Y/N)		No			
VII. Water (Y/N)		No				
VIII. Electricity (Y/N)						
2	Educational institutes		No. of Schools	Enrollment	Teacher vacancies	Govt Building/ Private Building
	a)	Kindergarten	-	-	-	-
	b)	Primary	2	82	4	one Govt.
	c)	Middle	2	150	9	Govt. building
	d)	High	-	-	-	-
	e)	Higher Secondary	-	-	-	-
	f)	College	-	-	-	-
3	Anganwadi Centre		No. of Anganwadi Centres	Total Children Enrolled	Helper / Worker vacancies	Govt Building/ Private Building
			03	78	6	1 Govt. & 2 Private
4	Healthcare facility		No. of sub centers	No of PHCs	No of health & wellness centers	No of Institute having Govt. building
			1	-	2	Govt. Build (1)
5	Bank branch (Y/N)		No	No	No	No
6	Availability of ATM (Y/N)		No	-	-	-
7	Khidmat center/ CSC (Y/N)		No	-	-	-
8	Patwarkhana (Y/N)		No	-	-	-
9	Village haat (Y/N)		No	-	-	-
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	
			No	-	-	
12	Government offices- details, whether functional or not		No. of Govt Offices		Functional	
			-		-	
13	Amrit Sarovars - details, location, condition		Details	Location	Condition	Utilization
			W-ns. 2 Galwala	W-ns. 2	Ongoing	-
14	Uniqueness of Panchayat in terms of tourism, culture, heritage, potential, etc		high potential for tourism.			
15	i. Whether Panchayat assets captured on e-Gram SampdaApp (Y/N)		No			
	ii. Number of Asset captured		No			
	iii. Please mention assets					
	1.					
	2.					
	3.					
16	List of Incomplete Buildings- names, year of construction		Name		Year of construction	
			Panchayat Ghar		-	
17	List of Underutilized Buildings- names		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		65.	
2	Widowpension	Social Department Welfare		12.	
3	Disabilitypension	Social Department Welfare		28.	
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		6-no. of hearing aids.	
7	Digital Services provided	IT/ BDO/ CSC		-	
8	Daksh Kisan	Agriculture Department		18.	
9	Kisan credit card	Agriculture Department		135	
10	PM KisanSammannidhi	Agriculture Department		274.	
11	Employment Saturation (PHEGP, 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		All.	-
15	PMAY- Gramin	RDD& PR			
16	SBM Gramin- IHHL functional (Household toilets)	RDD& PR	13	5	
17	ODF Plus villages (No)	RDD& PR	Yes	Yes	
18	Targeted Sock pit completed	RDD& PR	267	196	
19	JKRLM:	RDD& PR			
	i. Number of Self Help Groups formed			1.	
	ii. Number of Households involved			7.	
20	Land Passbook Saturation	Revenue Department	506.	NIL.	
21	Pending Mutations	Revenue Department		NIL	
22	Domicile Certificates	Revenue Department		2200	
23	Persons identified drug addicts	BDO/ Sarpanch		NIL.	
24	Awareness camps for de-addiction conducted	BDO/ Sarpanch		Yes.	
25	Drugs Addicts rehabilitated	BDO/ Sarpanch		NIL.	
26	Golden Health Card under Ayushman Bharat	Health Department		1300.	
27	Janani suraksha yojana	Health Department		33.	
28	Status under Anaemia Mukht	Health Department		-	
29	Status under Leprosy Mukht	Health Department		Mokht.	
30	Number of Ayushman Melas organized at Health & Wellness centres /CHCs under Ayushman Bharat	Health Department		8.	
31	Number of AyushmanSabas held	Health Department		16.	
32	Out of School Children brought to Schools	School Department Education		NIL	
33	Number of students still out of Schools	School Department Education		NIL	
34	Persons educated through bridge courses	School Department Education		NIL	
35	Household using clean cooking fuel (LPG)	FCS & CA		NIL	

# QUESTIONNAIRE FOR B2V5

Schedule-IV  
(FIELD VISITS IN THE PANCHAYAT)

## I. Health Institutions:

S. No	Particulars	Status
1	Name of Health Institutions	Sub. center. Murchole.
2	Type of building (Govt./ Private)	Govt.
3	Availability of Staff a) Doctor b) Paramedical	Doctor - Nil. Paramedi. 2 - FMPHW.
4	No of patients attended during the month	99 (last months)
5	Status of medicine availability	Yes.
6	Special medical camp held, if any	Nil.
7	Status of Immunization	Yes.
8	Participation of health worker in Village Health and Nutrition Day	Yes.
9	Institutional deliveries in Panchayat (Current Year)	NIL.
10	Non- Institutional deliveries in Panchayat (Current Year)	Nil.
11	Other	
12	Remarks of the Visiting Officer	Need to upgrade. build → (Repair). Need of Medical doctor.

## II. Education Institutions:

S. No	Particulars	Status
1	Name of Education Institutions	Govt. Primary School. Mandamur.
2	Type of building (Govt./ Private)	Govt.
3	Availability of Staff as per sanctioned strength	2. No.
4	Enrolment of the School a) Boys b) Girls	14 28.
5	Availability of play ground	Yes.
6	Availability of drinking water	No.
7	Availability of electricity	No.
8	Availability of functional toilets	Yes.
9	Activities undertaken under 'My School My Pride'	Yes.
10	Other	-
11	Remarks of the Visiting Officer	- Kitchen required. - Repair of build if required. - Water & electricity required.

III. Anganwari Center:

S. No	Particulars	Status
1	Location of Anganwari center	Karsan Tolia - W.No. 4.
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	Yes.
8	Availability of Functional toilet	NO.
9	Availability of tap connection	No.
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	- Requirement of build → .. Fund.

IV. CAPD Store:

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

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	There is no bank counter in the Panchayat. - Requirement of Bank counter + ATM. facility.

VI. Amrit Sarovar:

S. No	Particulars	Status
1	Location of Amrit Sarovar	N.No. 2. Gafinala.
2	Condition of Amrit Sarovar	under-construction.
3	Details of repair undertaken, if any	-
4	Utilization of Amrit Sarovar	not yet.
5	Any Other	
6	Remarks of the Visiting Officer	→ complete it as soon as possible.

VII. Playground:

S. No	Particulars	Status
1	Location of Playground	- Nil.
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 Patwarkhana	-
2	Government/ Private building	-
3	Land passbook saturation	-
4	Pending mutations	-
5	Any Other	-
6	Remarks of the Visiting Officer	There is no Partwarkhana in the Panchayat.

## IX. PMAY house:

S. No	Particulars	Status
1	Location of PMAY house constructed	w. no. 2. (Jic 11 97143).
2	Name of the beneficiary	real, Mohd
3	Status of the house (completed/ in-use/ under-construction)	Roof top.
4	Any Other	-
5	Remarks of the Visiting Officer	- Pending payment - should be disbursed.

## X. Soak pits/Compost pits:

S. No	Particulars	Status
1	Location of Soakpits/ compost pits	w. no. 2.
2	Name of the beneficiaries	Magsood Ahmed.
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	-
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	There is no khidmat center CSC in the Panchayat.

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

S. No	Particulars	Observations
1	Connectivity Road	Poor connectivity. mtrapat.
2	Transport	no public transport in Panchayat
3	Electricity	- Good.
4	Drinking water	- Not available.
5	Cleanliness	Good.
6	Sports facility (Playground)	Playground is required for youth.
7	Any Other	-



## 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	-
	2. Skits, Songs, Dramas	-
	3. Local Folk programme / Show	Yes.
	4. Discussions with PRI and Senior citizens	-
	5. Exhibitions	
B	Sports Activities	Yes.
	1. Sports Event	-
	2. Distribution of sports kit	
C	Inaugurations (If any)	
	PMAY house	Yes.
	Segregation Sheds	-
	Amrit Sarovar	Yes.
	JJM Assets	Yes.
	Compost/ Soak Pits	Yes.
	PMGSY / MGNREGA works	
	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.

# QUESTIONNAIRE FOR B2V5

Schedule-VI  
(SDG THEME ADOPTED BY THE PANCHAYAT)

S. No	Particulars	Status
1	SDG Theme adopted by the Panchayat	Yes.
2	Activities undertaken under the Theme (as per instruction manual)	A few - 10.
3	Status of activities undertaken	Yes.
4	Visible impact of the Activities	Yes.
5	Have Gram Panchayat Development Plan (GPDP) prepared and uploaded	Yes.
6	How many activities of SDG have been covered under GPDP	1 +.
7	Bottlenecks, if any, faced in the achievement of SDG Theme	No proper attention of PRIs.
8	Remarks of the Visiting Officer on the status SDG Theme	Need improvement.

# QUESTIONNAIRE FOR B2V5

Schedule-VII  
(IMPACT OF B2V1 TO B2V4 PHASES)

S. No	Particulars	Status
A	Demands/ Grievances addressed by the Administration	
1	Pending Payment - of work under B2V1.	
2	Upgradation of Road Gathiwala to Radi.	
3	Requirement of School building P.S. Mandamur Mellwana w. rdg.	
4	upgradation of road challa kalvi. (Mr. Hji sholal)	
5	Construction of Pyl. required. (ghar).	
B	Impact of B2V1 to B2V4	
1	Corruption reduces to.	
2	Satisfaction of common public	
3	Accountability & responsibility improved	
4	Poverty reduces to some extent.	
5		
C	Challenges in the Panchayat	
1	Poor road connectivity from Mandamur to gathiwala.	
2	lack of Pyl. ghar.	
3	lack of safe drinking water.	
4	lack of Medical officer in pyl.	
5		
D	Suggestions if any	
1	- Requirement of Public transport.	
2	Requirement of playground.	
3	Tourism can flourish in areas.	
4		
5		

# QUESTIONNAIRE FOR B2V5

Schedule-VIII

## i. OVERALL PERCEPTION OF FUNCTIONING OF GOVERNMENT DEPARTMENTS

<b>1 BEST PERFORMING DEPARTMENTS</b>	
1	ROD
2	Agriculture.
3	Education.
<b>2 LEAST RESPONSIVE DEPARTMENTS</b>	
1	Revenue.
2	Bank.
3	Animal husbandry.

## ii. FEEDBACK ON UT INITIATIVES

- Overall Satisfactory  
 Need to increase responsibility,  
 Work culture of accountability..

## iii. GENERAL ASSESSMENT OF THE VISITING OFFICER

S. No	Particulars	Status
1	Any major complaint brought to the notice of the Visiting Officer	Road connectivity.
2	Major/ urgent public demands that was/ were reflected earlier but have not been addressed so far:	- construction of panchy. ghar. - const. of PLS n-no 1. - upgrade of sub-center to PHC. w.ab-2.
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)	Satisfactory.
4	Overall Rating of Govt functioning as given by the Panchayat (Scale of 0 to 10)	(7)
5	Certificate from Sarpanch that the visiting officer has stayed in the panchayat for 2 days	It is certified that the visiting officer has stayed in the panch. for 2 days.

*Saimina Akhler*  
 Saimina Akhler  
 Sarpanch  
 Signature of Sarpanch  
 Name Saimina Akhler

*[Signature]*  
 Signature of the Visiting Officer  
 Name Daranda Singh