



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	SANIA AHMED
2	Designation	CAO
3	Department	DISTRIBUTION, JPDCL, JAMMU
4	Place of posting	CHIEF ENGINEER OFFICE JAMMU
5	Mobile No	9419258311
6	Email ID	saniaahmed2508@gmail.com
7	Home District	Poonch
8	Dates of visit	15 th , 16 th 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	UPPER POTHIA (Illegal occupied)
2	Local Government Directory(LGD) code of the Panchayat	Govt.
3	Name of CD Block	Surankote
4	Name of Tehsil	Surankote
5	Name of District	Poonch

C. Panchayat Profile:

S.No	Particulars	
1	No. of revenue villages in the Panchayat	00
2	No. of hamlets in the Panchayat	09
3	No. of households in the Panchayat	352
4	Population (approx) of the Panchayat	2400

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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)

S. No	Department	Name	Designation	Present/ Absent	Remarks
1	Agriculture	Sh. Gurneet Singh	Jr AEO	Present	
2	Education	Tahir Mehmood	Teacher	Present	
3	Food, Civil Supplies and Consumer Affairs				
4	Forest	Tazeem Ahmed	Forest Guard	Present	
5	Health and Medical Education	Ali Asghar Shah	Class IV	Present	
6	ICDS Department	Khursheed Begum	Supervisor	Present	
7	Irrigation and Flood Control Department	-			
8	Jal Shakti Department				
9	Power Development Department	Mushtaq Ahmed	Technician	Present	
10	Public Works Department	Mohd Anas	Road Worker	Present	
11	Revenue	Muntaz Hussain	Patwari	Present	
12	Rural Development and Panchayat Raj	Jamran Khan	L. A. S.	Present	
13	Skill Development				
14	Social Welfare Department	Mohd Shabir Malik	Trustee	Present	
15	Youth Services and Sports Department	IRFAN MANHAS	(REK)	Present	
16	Others	Manaz Akhter	MLHP	Present	
17	Animal Husbandry Deptt	Mohammad Azeem	VP	Present	
18	Prosser Deptt	Zabir Ahmad Khan	JP	Present	
19	Lukman Ahmed	Inspector	Prosser	Present	
20			AE (POO)		

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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	Occupied 9/12 occupied			
	b) New/need repairs	Govt.			
	II. Furniture(Y/N)	Y			
	III. Computer/printer(Y/N)	Y			
	IV. Internet (Y/N)	Y			
	V. Telephone (Y/N)	N			
	VI. Toilet (CSC/part of panchayat ghar) (Y/N)	Occupied			
	VII. Water (Y/N)	Y			
	VIII. Electricity(Y/N)	Y			
2	Educational institutes	No. of Schools	Enrollment	Teacher vacancies	Govt Building/ Private Building
	a) Kindergarten		55	-	
	b) Primary	2	112	4	
	c) Middle	2	68	10/12	(2 up grade vacant)
	d) High (Demand)				
	e) Higher Secondary				
	f) College				
3	Anganwadi Centre	No. of Anganwadi Centres	Total Children Enrolled	Helper / Worker vacancies	Govt Building/ Private Building
		08	731	01 helper	2 Govt. / 6 Private
4	Healthcare facility	No. of sub centers	No of PHCs	No of health & wellness centers	No of Institute having Govt. building
		Nil	Nil	01	01
5	Bank branch(Y/N)	N	N	N	N
6	Availability of ATM (Y/N)	N	N	N	N
7	Khidmat center/ CSC (Y/N)	Y (01)	N	N	N
8	Patwar khana(Y/N)	N	N	N	N
9	Village haat (Y/N)	N	N	N	N
10	Playground(Y/N)	N	N	N	N
11	Ration shop (Y/N)	No. of Ration Shop	No. of Registered beneficiaries	Connected with online biometric system or not	
		N (Proposed)	1967	Y	
12	Government offices- details, whether functional or not	No. of Govt Offices	Functional		
13	Amrit Sarovars - details, location, condition	Details	Location	Condition	Utilization
		Nil	Nil	Nil	Nil
14	Uniqueness of Panchayat in terms of tourism, culture, heritage, potential, etc	Trekking/Hiking route can be recognised.			
15	i. Whether Panchayat assets captured on e-Gram SampdaApp (Y/N)	Y			
	ii. Number of Asset captured				
	iii. Please mention assets				
	1.				
	2.				
	3.				
	4.				
	5.				
16	List of Incomplete Buildings- names, year of construction	Name	Year of construction		
		M/S. Patka Boys School	2011		
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 PENDENCY
1	Old Age pension	Social Department Welfare			
2	Widow pension	Social Department Welfare	54	54	NIL
3	Disability pension	Social Department Welfare	20	20	NIL
4	Status under Stunting Mukht	Social Department Welfare	107	107	NIL
5	Status under wasting Mukht	Social Department Welfare	NIL	NIL	NIL
6	Equipment's provided to Specially abled persons (implants, tricycles etc)	Social Department Welfare	NIL	NIL	NIL
7	Digital Services provided	IT/ BDO/ CSC	08	08	NIL
8	Daksh Kisan	Agriculture Department	2400	20 per day	
9	Kisan credit card	Agriculture Department	16	16	
10	PM Kisan Sammanidhi	Agriculture Department		120	
11	Employment Saturation (PMEGP, Tejasvani, Mumkin, Mission Youth, Himayat, etc)	Employment Department		208 (6000/yv)	
12	Primary Agriculture Credit Society (PACS) formation	Cooperative Department	1000	NIL	2019 ↑ integral of Bill of gross profit
13	JJM Implementation	Jal Shakti Department			
	I. No of Household provided FHTC		NIL	NIL	
	II. Har Ghar Jal village(s) certified (No.)		NIL		
14	No of Households electrified	PDD			
15	PMAY- Gramin	RDD& PR	370	370	NIL
16	SBM Gramin- IHHL functional (Household toilets)	RDD& PR	84	84	NIL
17	ODF Plus villages (No)	RDD& PR	357	357	NIL
18	Targeted Sock pit completed	RDD& PR	389	340	not in progress.
19	JKRLM:	RDD& PR	371	310	
	I. Number of Self Help Groups formed		NIL		
	II. Number of Households Involved				
20	Land Passbook Saturation	Revenue Department	414	414	NIL
21	Pending Mutations	Revenue Department	05	05	NIL
22	Domicile Certificates	Revenue Department	27	27	NIL
23	Persons identified drug addicts	BDO/ Sarpanch	7		
24	Awareness camps for de-addiction conducted	BDO/ Sarpanch	05	500	NA
25	Drugs Addicts rehabilitated	BDO/ Sarpanch	NIL		
26	Golden Health Card under Ayushman Bharat	Health Department	2300	2200	Balance forwarded to dept.
27	Janani suraksha yojana	Health Department	342	342	NIL
28	Status under Anaemia Mukht	Health Department	NIL	NIL	NIL
29	Status under Leprosy Mukht	Health Department	NIL	NIL	NIL
30	Number of Ayushman Melas organized at Health & Wellness centres / CHCs under Ayushman Bharat	Health Department	14	502	
31	Number of Ayushman Sabas held	Health Department	14	2200	
32	Out of School Children brought to Schools	School Department Education	01	01	NIL
33	Number of students still out of Schools	School Department Education	NIL	NIL	NIL
34	Persons educated through bridge courses	School Department Education	NIL	NIL	NIL
35	Household using clean cooking fuel (LPG)	FCS & CA	357	357	NIL

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Schedule-IV
(FIELD VISITS IN THE PANCHAYAT)

I. Health Institutions:

S. No	Particulars	Status
1	Name of Health Institutions	Sub centre
2	Type of building (Govt. / Private)	Govt.
3	Availability of Staff a) Doctor b) Paramedical	1 MHP - (P) 2 ANM 1 SN 1 Pharmacist (V)
4	No of patients attended during the month	105
5	Status of medicine availability	Scarcity (BP, Sugar)
6	Special medical camp held, if any	Nasha Mukh / Anaemia / Deworming
7	Status of Immunization	✓ (12 of every month)
8	Participation of health worker in Village Health and Nutrition Day	Monthly
9	Institutional deliveries in Panchayat (Current Year)	11
10	Non- Institutional deliveries in Panchayat (Current Year)	✓
11	Other	ASHA 10s.
12	Remarks of the Visiting Officer	25 (del) institutional. H&N centre is properly maintained & was satisfactory.

II. Education Institutions:

S. No	Particulars	Status
1	Name of Education Institutions	2 Prg - 2 Middle.
2	Type of building (Govt. / Private)	4 Govt.
3	Availability of Staff as per sanctioned strength	
4	Enrolment of the School a) Boys b) Girls	Kg :- 22(B) 33(G) Prg - 55(B) 52(G) Middle - 37(B) 31(G)
5	Availability of play ground	- N -
6	Availability of drinking water	✓
7	Availability of electricity	✓
8	Availability of functional toilets	- Demand -
9	Activities undertaken under 'My School My Pride'	Nasha Mukh / cleanliness Drive.
10	Other	Daily Activities / Festivals.
11	Remarks of the Visiting Officer	Sentiment to take students to the social circle like offices & other imp. institutions of work.

→ Teachers are working hard but the demand for Repair works of all the 4 schools is an absolute genuine demand.

III. Anganwari Center:

S. No	Particulars	Status
1	Location of Anganwari center	8 Centres
2	Number of children enrolled	113 (B)
	a) Boys	128 (9)
	b) Girls	
3	Status of Building (Private/ Govt.)	2 (Govt) 6 Rented
4	Availability of Helper/ worker	7 helpers 8 workers (recent 1 help)
5	Maintenance of record of children	✓
6	Availability of sufficient ration	✓
7	Availability of timely Ration	✓
8	Availability of Functional toilet	1 (Ang) Toilet — (Mankasan 300d)
9	Availability of tap connection	(1 month)
10	Availability of electricity connection	—
11	Number of children stunted	N
12	Number of children wasted	N
13	Any Other	—
14	Remarks of the Visiting Officer	(Demanded) — visited the centres and found satisfactory.

IV. CAPD Store:

S. No	Particulars	Status
1	Location of CAPD Store	Surankote
2	Government / Private	Govt
3	Name of the dealer (in case of Private)	
4	No of registered beneficiaries	1967
5	No of beneficiaries drawing Ration from the store	1967
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	NA
10	Remarks of the Visiting Officer	Store is located in nearby municipality area and not in the panchayat.

Co-operative -

- 1) Surankote Main Bazaar.
Representative was present in the Gram Sabha and told about different programs of the dept. which can help the locals of the Panchayat.

V. Bank/ Extension counter:

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

(Ab)

VI. Amrit Sarovar:

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

VII. Playground:

S. No	Particulars	Status
1	Location of Playground	Near Post Health & wellness centre upper
2	Condition of Playground	Required repairing & leveling. Potha
3	Utilization of Playground	For volleyball, basketball
4	Any Other	NA
5	Remarks of the Visiting Officer	It is a small ground and the demand for a well maintained ground is genuine.

VIII. Partwarkhana:

S. No	Particulars	Status
1	Location of Partwarkhana	Samate Tehsil office
2	Government/ Private building	Govt.
3	Land passbook saturation	- NA -
4	Pending mutations	✓
5	Any Other	
6	Remarks of the Visiting Officer	(Ration cards)

→ Satisfactory

IX. PMAY house:

S. No	Particulars	Status
1	Location of PMAY house constructed	W.No 1 Moh Thakran
2	Name of the beneficiary	Mohd Bashir
3	Status of the house (completed/ in-use/ under-construction)	Complete
4	Any Other	
5	Remarks of the Visiting Officer	Have visited and talked to the beneficiary. He was satisfied and has received nearly 75% of the payment till date.

X. Soak pits/ Compost pits:

S. No	Particulars	Status
1	Location of Soakpits/ compost pits	W.No 2 Soakpit / Composit - 2
2	Name of the beneficiaries	Ab. Chani / Mohd Ash
3	Status of the Soakpits/ compost pits (completed/ in-use/ under-construction)	Completed
4	Any Other	
5	Remarks of the Visiting Officer	visited

XI. Khidmatcenter / CSC:

S. No	Particulars	Status
1	Location of Khidmatcenter/ CSC counter	Near Mrs Botta Boys School.
2	No of online services provided by the CSC	995
3	No of persons approached for services	20 (Per per-day)
4	Any Other	
5	Remarks of the Visiting Officer	Staff is well versed with its work & help to address the daily needs of the locals.

XII. Observation of field officer on basic amenities:

S. No	Particulars	Observations
1	Connectivity Road	✓
2	Transport	✓
3	Electricity	✓
4	Drinking water	✓
5	Cleanliness	✓
6	Sports facility (Playground)	—
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	
	2. Skits, Songs, Dramas	
	3. Local Folk programme / Show	Organized at GMS
	4. Discussions with PRI and Senior citizens	Organized at Jambh
	5. Exhibitions	✓
B	Sports Activities	Organized at Anganwadi Centre at near (2)
	1. Sports Event	
	2. Distribution of sports kit	Organized at GMS Jambh
C	Inaugurations (If any)	Yes at GMS Jambh
	PMAY house	
	Segregation Sheds	Yes
	Amrit Sarovar	-
	IJM Assets	-
	Compost/ Soak Pits	Yes
	PMGSY / MGNREGA works	Yes
	Any other	Yes
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	for good work sent to Mushaf Bagad held a good seminar on all the schemes & locals were made aware of all the schemes & programs of Govt.

★ Not visited.

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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)	Yes
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	Yes 4
7	Bottlenecks, if any, faced in the achievement of SDG Theme	
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	Major works	Demands like Hand pumps
2	Transformers	by Poo.
3	4 Roads	under PMGSY R&B.
4	Protection wall	near Graveyard.
5	Canal near	Angarwadi Centre ward 7.
B	Impact of B2V1 to B2V4	
1	Some works	were completed & some
2	undergoing	but still public somewhere
3	is	continuously demanding about renovation
4	of schools &	some Protection wall &
5	upgradation	of middle school as there is no
C	Challenges in the Panchayat	
1	Major Challenge	in the Panchayat is
2	the topography	of the area. Any developmental
3	work, whether Road	or building requires major
4	chunk of fund	for raising the foundation for
5	it. water logging &	Drainage is major issue.
D	Suggestions if any	
1	① Any work allotted should be given some	
2	extra funds for the levelling & preparing	
3	of land for that.	
4	② Bills of the contractors should be	
5	duly verified by the Sarpanch and	

the locals/public effected by that work.
③ officers of different departments should be told/instructed to visit panchayat at least once a week so that problems of people are addressed at the very bud stage.

④ different Govt. departments should be assigned different days in a week to visit panchayat.

⑤ Monthly progress report should be taken from Sarpanch duly verified from local public about different works going on.

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Schedule-VIII

i. OVERALL PERCEPTION OF FUNCTIONING OF GOVERNMENT DEPARTMENTS

1	BEST PERFORMING DEPARTMENTS
1	RDD
2	RDD
3	Education
2	LEAST RESPONSIVE DEPARTMENTS
1	JKB
2	
3	

ii. FEEDBACK ON UT INITIATIVES

iii. GENERAL ASSESSMENT OF THE VISTING OFFICER

S. No	Particulars	Status
1	Any major complaint brought to the notice of the Visiting Officer	→ water connection in school & H2W centre. → black Topping of link Roads. → upgradation of school. → Relocation of schools.
2	Major/ urgent public demands that was/ were reflected earlier but have not been addressed so far:	→ Renovation of schools. → Drains for Rain water.
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)	① Major issue of Panchayat is renovation & upgradation of schools which will benefit 100's of students. ② Approach Roads to schools should be worked upon so that students should not suffer during rains.
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	

HA. AHEEM KHAN
Sarpanch
Signature of Sarpanch

Name..... Haleem Khan

Sania Ahmed
Signature of the Visiting Officer

Name..... SANIA AHMED