



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	Masood Ahmed
2	Designation	Assistant Professor
3	Department	Higher Education
4	Place of posting	Govt. Degree College Poonch.
5	Mobile No	9149707768
6	Email ID	msdchdhr706@gmail.com
7	Home District	Poonch
8	Dates of visit	10 Nov. 2023 - 11 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	Surhoti
2	Local Government Directory(LGD) code of the Panchayat	
3	Name of CD Block	Mendhar
4	Name of Tehsil	Mendhar
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	12
3	No. of households in the Panchayat	590
4	Population (approx) of the Panchayat	3000

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	Ajwal Hussain	TAEO	P	
2	Education	Mumtaz Hussain	Master	P	
3	Food, Civil Supplies and Consumer Affairs				
4	Forest				
5	Health and Medical Education	Zanib Bi	FMPHW	P	
6	ICDS Department	Rehana Yasmin	ANW	P	
7	Irrigation and Flood Control Department				
8	Jal Shakti Department	Abdul Majid	plumber	P	
9	Power Development Department	Rahil Anjum	J. E	P	
10	Public Works Department				
11	Revenue				
12	Rural Development and Panchayat Raj	Mohd Niazi	GRS	P	
13	Skill Development				
14	Social Welfare Department	Mohd Younis	MTS	P	
15	Youth Services and Sports Department	Shamim Ahmed	PET	P	
16	Others				
17					
18					
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	Govt.			
	b) New/need repairs	Need to be repair			
	II. Furniture (Y/N)	Y			
	III. Computer/printer (Y/N)	Y			
	IV. Internet (Y/N)	N			
	V. Telephone (Y/N)	N			
	VI. Toilet (CSC/part of panchayat ghar) (Y/N)	N			
	VII. Water (Y/N)	N			
	VIII. Electricity (Y/N)	N			
2	Educational institutes	No. of Schools	Enrollment	Teacher vacancies	Govt Building/ Private Building
	a) Kindergarten	NA	NA	NA	NA
	b) Primary	03	89	07	Govt.
	c) Middle	03	224	12	Govt.
	d) High	01	266	07+1	Govt.
	e) Higher Secondary	NA	NA	NA	NA
	f) College	NA	NA	NA	NA
3	Anganwadi Centre	No. of Anganwari Centres	Total Children Enrolled	Helper / Worker vacancies	Govt Building/ Private Building
		10	282	09/10	Private
4	Healthcare facility	No. of sub centers	No of PHCs	No of health & wellness centers	No of Institute having Govt. building
		01		01	Private
5	Bank branch (Y/N)	N			
6	Availability of ATM (Y/N)	N			
7	Khidmat center/ CSC (Y/N)	N			
8	Patwarkhana (Y/N)	N			
9	Village haat (Y/N)	N			
10	Playground (Y/N)	Y			
11	Ration shop (Y/N)	No. of Ration Shop	No. of Registered beneficiaries	Connected with online biometric system or not	
		02	1196	Yes.	
12	Government offices- details, whether functional or not	No. of Govt Offices		Functional	
13	Amrit Sarovars - details, location, condition	Details	Location	Condition	Utilization
		NA			
14	Uniqueness of Panchayat in terms of tourism, culture, heritage, potential, etc	NA			
15	i. Whether Panchayat assets captured on e-Gram Sampda App (Y/N)	N			
	ii. Number of Asset captured				
	iii. Please mention assets				
	1.				
	2.				
	3.				
	4.				
	5.				
	iv. Incomplete Buildings- names, if construction	Name	Year of construction		
		HS Subhuti, Godown	2020, 2022		
	of Underutilized Buildings-	Name	Year of construction		
		NA			

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 AVAIL THE BENEFITS OF THE SCHEME	REASONS FOR PENDING
1	Old Age pension	Social Department Welfare	181	181	
2	Widow pension	Social Department Welfare	13	13	
3	Disability pension	Social Department Welfare	94	94	
4	Status under Stunting Mukht	Social Department Welfare	NA		
5	Status under wasting Mukht	Social Department Welfare	NA		
6	Equipment's provided to Specially abled persons (Implants, tricycles etc)	Social Department Welfare	94	Nil	No social reason
7	Digital Services provided	IT/ BDO/ CSC	NA		
8	Daksh Kisan	Agriculture Department	300	151	under process
9	Kisan credit card	Agriculture Department	151	50	under process
10	PM Kisan Sammanidhi	Agriculture Department	300	151	under process
11	Employment Saturation (PMEGP, Tejasvani, Mukin, Mission Youth, Himayat, etc)	Employment Department	NA		
12	Primary Agriculture Credit Society (PACS) formation	Cooperative Department	NA		
13	JJM Implementation	Jal Shakti Department	3000	-	
	I. No of Household provided FHTC		NA		
	II. Har Ghar Jal village(s) certified (No.)		NA		
14	No of Households electrified	PDD	290	290	As per BDO report complete within week
15	PMAY- Gramin	RDD& PR	133	71	
16	SBM Gramin- IHHL functional (Household toilets)	RDD& PR	131	41	
17	ODF Plus villages (No)	RDD& PR	10	02	
18	Targeted Sock pit completed	RDD& PR	NA		
19	JKRLM:	RDD& PR	NA		
	I. Number of Self Help Groups formed		NA		
	II. Number of Households Involved		NA		
20	Land Passbook Saturation	Revenue Department	655	632	under process
21	Pending Mutations	Revenue Department	Nil		
22	Domicile Certificates	Revenue Department	NA	NA	
23	Persons identified drug addicts	BDO/ Sarpanch	Nil	Nil	
24	Awareness camps for de-addiction conducted	BDO/ Sarpanch	07	-	
25	Drugs Addicts rehabilitated	BDO/ Sarpanch	Nil	Nil	
26	Golden Health Card under Ayushman Bharat	Health Department	2600	2300	under process
27	Janani suraksha yojana	Health Department	32	32	
28	Status under Anaemia Mukht	Health Department	1000	1000	
29	Status under Leprosy Mukht	Health Department	04	04	
30	Number of Ayushman Melas organized at Health & Wellness centres /CHCs under Ayushman Bharat	Health Department	07	07	
31	Number of Ayushman Sabas held	Health Department	02	02	
32	Out of School Children brought to Schools	School Department Education	NA		
33	Number of students still out of Schools	School Department Education	NA		
34	Persons educated through bridge courses	School Department Education	NA		
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 Subhoti
2	Type of building (Govt./ Private)	private
3	Availability of Staff a) Doctor b) Paramedical	nil 03
4	No of patients attended during the month	235
5	Status of medicine availability	sufficient
6	Special medical camp held, if any	
7	Status of Immunization	completed
8	Participation of health worker in Village Health and Nutrition Day	NA
9	Institutional deliveries in Panchayat (Current Year)	32
10	Non- Institutional deliveries in Panchayat (Current Year)	NA
11	Other	
12	Remarks of the Visiting Officer	satisfactory

II. Education Institutions:

S. No	Particulars	Status
1	Name of Education Institutions	MS Niman Pancholi
2	Type of building (Govt./ Private)	Govt
3	Availability of Staff as per sanctioned strength	03
4	Enrolment of the School a) Boys b) Girls	31 29
5	Availability of play ground	NA
6	Availability of drinking water	NA
7	Availability of electricity	NA
8	Availability of functional toilets	
9	Activities undertaken under 'My School My Pride'	Aptitude, motivation, goal-setting leadership etc.
10	Other	
11	Remarks of the Visiting Officer	satisfactory

III. Anganwari Center:

S. No	Particulars	Status
1	Location of Anganwaricenter	W. No. 05
2	Number of children enrolled a) Boys b) Girls	07 07
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	Sufficient
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	No
12	Number of children wasted	No
13	Any Other	—
14	Remarks of the Visiting Officer	Satisfactory.

IV. CAPD Store:

S. No	Particulars	Status
1	Location of CAPD Store	Mahal Shabir near Panchayat Ghar
2	Government / Private	Private.
3	Name of the dealer (in case of Private)	
4	No of registered beneficiaries	466
5	No of beneficiaries drawing Ration from the store	466
6	Whether store is functioning through Aadhar biometric system	Yes
7	Whether record/register maintained in the store	Yes
8	Availability of ration	Sufficient
9	Any Other	
10	Remarks of the Visiting Officer	Satisfactory.

V. Bank/ Extension counter:

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

VI. Amrit Sarovar:

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

VII. Playground:

S. No	Particulars	Status
1	Location of Playground	Near HS Subhuti
2	Condition of Playground	Bad, need to be repair.
3	Utilization of Playground	NA
4	Any Other	
5	Remarks of the Visiting Officer	Not satisfactory.

VIII. Partwarkhana:

S. No	Particulars	Status
1	Location of Partwarkhana	NA
2	Government/ Private building	
3	Land passbook saturation	
4	Pending mutations	
5	Any Other	
6	Remarks of the Visiting Officer	NA

IX. PMAY house:

S. No	Particulars	Status
1	Location of PMAY house constructed	Near Panchayat Ghar
2	Name of the beneficiary	Zahid Ahmed
3	Status of the house (completed/ in-use/ under-construction)	Completed
4	Any Other	
5	Remarks of the Visiting Officer	Satisfactory.

X. Soak pits/Compost pits:

S. No	Particulars	Status
1	Location of Soakpits/ compost pits	W.No 04
2	Name of the beneficiaries	W.No. 04
3	Status of the Soakpits/ compost pits (completed/ in-use/ under-construction)	Completed.
4	Any Other	
5	Remarks of the Visiting Officer	Satisfactory.

XI. Khidmatcenter / CSC:

S. No	Particulars	Status
1	Location of Khidmatcenter/ CSC counter	NA
2	No of online services provided by the CSC	1
3	No of persons approached for services	1
4	Any Other	NA
5	Remarks of the Visiting Officer	

XII. Observation of field officer on basic amenities:

S. No	Particulars	Observation
1	Connectivity Road	Connected, but condition is not good
2	Transport	Good.
3	Electricity	Frequently cut of electricity
4	Drinking water	No water supply in whole Panchayat
5	Cleanliness	
6	Sports facility (Playground)	Not functional.
7	Any Other	

QUESTIONNAIRE FOR B2V5

Schedule-V
(AWARENESS/ EVENTS / INAGURATIONS)

EVENTS / AWARENESS / INAGURATION ORGANIZED DURING THE YEAR BY OFFICER

S. No	Particulars	
A	Cultural Events/ Programmes	NA
	1. Debates and Seminars	NA
	2. Skits, Songs, Dramas	
	3. Local Folk programme / Show	
	4. Discussions with PRI and Senior citizens	
	5. Exhibitions	
B	Sports Activities	
	1. Sports Event	
	2. Distribution of sports kit	
C	Inaugurations (If any)	01
	PMAY house	NA
	Segregation Sheds	NA
	Amrit Sarovar	NA
	JJM Assets	01
	Compost/ Soak Pits	01
	PMGSY / MGNREGA works	
	Any other	NA
D	Distribution of certificates	NA
	Self Employment Schemes	NA
	Land Pass books	
	Any other	
E	Awareness generation on digital services, transparency, Corruption Free, NahaMukt 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	
2	Activities undertaken under the Theme (as per instruction manual)	Nil
3	Status of activities undertaken	
4	Visible impact of the Activities	
5	Have Gram Panchayat Development Plan (GPDP) prepared and uploaded	
6	How many activities of SDG have been covered under GPDP	
7	Bottlenecks, if any, faced in the achievement of SDG Theme	Nil
8	Remarks of the Visiting Officer on the status SDG Theme	

QUESTIONNAIRE FOR B2V5

Schedule-VII
(IMPACT OF B2V1 TO B2V4 PHASES)

S. No	Particulars	Status
A Demands/ Grievances addressed by the Administration		
1	Requirement of water hand pump in W.No. 02, (09)	
2	water hand pump near masjid at W.No. 02	Near Nahida
3	water hand pump near Ziahat Mohalla Bhutti	Parveen
4	water hand pump near Masood Ahmed	W.No. 02
5	Road Mohalla Ghany via Nar Goshian	W.No. 02
B Impact of B2V1 to B2V4		
1	Water supply	No action
2	Black tapping of road	No action
3	Requirement of HSS	No action
4	Bank and post office	(No action taken)
5		
C Challenges in the Panchayat		
1	→ Gps without basic without facilities i.e Toilet	
2	→ Gps have internet connections but not functional	
3	→ Different departments are cited as major	
4	constraint for lack of convergence of activities	
5		
D Suggestions if any		
1	To conduct Social Audit.	
2		
3		
4		
5		

QUESTIONNAIRE FOR PVT Schedule-VIII

i. OVERALL PERCEPTION OF FUNCTIONING OF GOVERNMENT DEPARTMENTS

1	BEST PERFORMING DEPARTMENTS
1	R.D.D. and
2	
3	
2	LEAST RESPONSIVE DEPARTMENTS
1	—
2	
3	

ii. FEEDBACK ON UT INITIATIVES

1. Take initiative in overcoming obstacles and finding a solution that meets everyone's need.
2. Always pursuing ways to further development.
~~of the~~

iii. GENERAL ASSESSMENT OF THE VISITING OFFICER

S. No	Particulars	
1	Any major complaint brought to the notice of the Visiting Officer	—
2	Major/ urgent public demands that was/ were reflected earlier but have not been addressed so far:	Hand Pump reflected in schedule-VII and demand for staff in HS Sarhota. Also demand for Hospital building and Girls Middle school.
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)	Good.
4	Overall Rating of Govt functioning as given by the Panchayat (Scale of 0 to 10)	06.
5	Certificate from Sarpanch that the visiting officer has stayed in the panchayat for 2 days	Yes

Azeema Tabas JM
Sarpanch
Panchayat Sarhota
Signature of Sarpanch

Signature of the V.

Azeema Tabas JM Name..... Mansoor Ahmed.

QUESTIONNAIRE FOR Part 1

Schedule-VIII

I. OVERALL PERCEPTION OF FUNCTIONING OF GOVERNMENT DEPARTMENTS

1	BEST PERFORMING DEPARTMENTS	REMARKS
1	R.D.D. and	
2		
3		
2	LEAST RESPONSIVE DEPARTMENTS	
1	Revenue	
2		
3		

II. FEEDBACK ON UT INITIATIVES

1. Take initiative in overcoming obstacles and finding a resolution that meets everyone's need.
2. Always pursuing ways to further development.

III. GENERAL ASSESSMENT OF THE VISITING OFFICER

S. No	Particulars	
1	Any major complaint brought to the notice of the Visiting Officer	-
2	Major/ urgent public demands that was/ were reflected earlier but have not been addressed so far:	Hand Pump reflected in schedule-VII and demand for staff in HS Sarhota. Also demand for Hospital building and Girls Middle school.
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)	Good.
4	Overall Rating of Govt functioning as given by the Panchayat (Scale of 0 to 10)	06.
5	Certificate from Sarpanch that the visiting officer has stayed in the panchayat for 2 days	Yes

Azeema Tabas JM
Sarpanch
Pur Halga Saruthi
Signature of Sarpanch

Signature of the

Name: Azeema Tabas JM

Name: Mansoor Ahmed