

QUESTIONNAIRE FOR B2V5

Schedule-I (A)

(Details of Reporting Officer and Reporting Panchayat)

A. Details of Reporting Officer:

S.No	Particulars	
1	Name	Mohd Taj
2	Designation	Sr. Lecturer
3	Department	School Education
4	Place of posting	Buflia (Govt HSS Buflia)
5	Mobile No	9628054468
6	Email ID	khokar.taj69@gmail.com
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 (to be validated by the visiting officer and missing details to be filled))

S.No	Particulars	
1	Name of the Panchayat	Dava Sungra
2	Local Government Directory(LGD) code of the Panchayat	239329
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	01
2	No. of hamlets in the Panchayat	Nil
3	No. of households in the Panchayat	330
4	Population (approx) of the Panchayat	2350 (app.)

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	Sageer Ahmed	TAE O	present	
2	Education	Sajad Ahmed	Teacher	Present	
3	Food, Civil Supplies and Consumer Affairs	Farooq Ahmed	Teacher	Present	
4	Forest	Ghulam Ahmed	Guard	present	
5	Health and Medical Education	Shah Para.	PMPHW	Present	
6	ICDS Department	Hafiza Begum	A.W.W.	Present	
7	Irrigation and Flood Control Department	NO.			
8	Jal Shakti Department	Mohd Sadia	Line man	present	
9	Power Development Department	Tawiq mehmood	Line man	present	
10	Public Works Department	NO.			
11	Revenue	Mohd Bushrit	Gate collector	Present	
12	Rural Development and Panchayat Raj	Barkat Hussain	GRS	Present	
13	Skill Development	NIL.			
14	Social Welfare Department	Nusrat Begum.	Craft teacher	present	
15	Youth Services and Sports Department	Ta. Saiz Nasser	REK	present	
16	Others				
17					
18					
19					
20					

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

I. Infrastructure of Panchayat Ghar		Private.			
a) Govt building/private		Under construction Building.			
b) New/needing repairs		Yes.			
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)		No.			
Educational Institutes		No. of Schools	Enrollment	Teacher vacancies	Govt Building / Private Building
2	a) Kindergarten	Nil.	95	Nil.	Govt.
	b) Primary	Nil.	184	03.	Govt.
	c) Middle	01.			
	d) High	Nil.			
	e) Higher Secondary	Nil.			
	f) College	Nil.			
3	Anganwadi Centre	No. of Anganwadi Centres	Total Children Enrolled	Helper / Worker vacancies	Govt Building / Private Building
		05.	157.	01.	Private (02)
4	Healthcare facility	No. of sub-centers	No. of PHCs	No. of health & wellness centers	No. of Institute having Govt. building
		01.	Nil.	Nil.	Nil.
5	Bank branch (Y/N)				
6	Availability of ATM (Y/N)				
7	Khidmat center / CSC (Y/N)				
8	Patwar khana (Y/N)				
9	Village haat (Y/N)				
10	Playground (Y/N)				
11	Ration shop (Y/N)	No. of Ration Shop	No. of Registered beneficiaries	Connected with online biometric system or not	
		01.	500	Yes	
12	Government offices- details, whether functional or not	No. of Govt Offices		Functional	
		Nil.		Nil.	
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	Huge Potential in Tourism.			
15	i. Whether Panchayat assets captured on e-Gram Sampda App (Y/N)	Nil.			
	ii. Number of Asset captured				
	iii. Please mention assets	Network is not available in the Panchayat.			
	1.				
	2.				
	3.				
	4.				
	5.				
16	List of Incomplete Buildings- names, year of construction	Name	Year of construction		
		Panchayat Ghar.	2012.		
17	List of Underutilized Buildings- names	Name	Year of construction		
		Govt. High School Dura	2014.		

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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	28		
2	Widow pension	Social Department Welfare			
3	Disability pension	Social Department Welfare	Data not available, data is available village wise		
4	Status under Stunting Mukht	Social Department Welfare	- Nil.		
5	Status under wasting Mukht	Social Department Welfare	- Nil.		
6	Equipment's provided to Specially abled persons (implants, tricycles etc)	Social Department Welfare	- Nil.		
7	Digital Services provided	IT/ BDO/ CSC	Nil.		
8	Daksh Kisan	Agriculture Department	Nil.		
9	Kisan credit card	Agriculture Department	145	145	
10	PM Kisan Samman Nidhi	Agriculture Department	151	151	
11	Employment Saturation (PMEGP, Tejasvani, Mumkin, Mission Youth, Himmat, etc)	Employment Department	Data not available, as no front line worker was present in B2V5.		
12	Primary Agriculture Credit Society (PACS) formation	Cooperative Department	Data not available.		
13	JIM Implementation I. No of Household provided FHTC II. Har Ghar Jal village(s) certified (No.)	Jal Shakti Department	Data not available to the front line worker as the department.		
14	No of Households electrified	PDD	270	220	
15	PMAY- Gramin	RDD& PR	160	133	
16	SBM Gramin- IHRL functional (Household toilets)	RDD& PR	10	Nil.	
17	ODF Plus villages (No)	RDD& PR	Nil.		
18	Targeted Sock pit completed	RDD& PR	300	250	
19	JKRLM: I. Number of Self Help Groups formed II. Number of Households involved	RDD& PR	Data was not able to the concerned official.		
20	Land Passbook Saturation	Revenue Department	Nil.		
21	Pending Mutations	Revenue Department	Nil.		
22	Domicile Certificates	Revenue Department	Nil.		
23	Persons identified drug addicts	BDO/ Sarpanch	Nil.		
24	Awareness camps for de-addiction conducted	BDO/ Sarpanch	03		
25	Drugs Addicts rehabilitated	BDO/ Sarpanch	Nil.		
26	Golden Health Card under Ayushman Bharat	Health Department	1730	330	
27	Janani suraksha yojana	Health Department	64	26	
28	Status under Anaemia Mukht	Health Department	Data not available		
29	Status under Leprosy Mukht	Health Department	Data not available.		
30	Number of Ayushman Melas organized at Health & Wellness centres / CHCs under Ayushman Bharat	Health Department	01.		
31	Number of Ayushman Sabas held	Health Department	Nil.		
32	Out of School Children brought to Schools	School Department Education	03	03	
33	Number of students still out of Schools	School Department Education	02	02	
34	Persons educated through bridge courses	School Department Education	Nil.		
35	Household using clean cooking fuel (LPG)	FCS & CA	220		

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Schedule-IV (FIELD VISITS IN THE PANCHAYAT)

I. Health Institutions:

S. No	Particulars	Status
1	Name of Health Institutions	Subcentre.
2	Type of building (Govt./ Private)	private.
3	Availability of Staff a) Doctor b) Paramedical	FMPHW (NPHM)
4	No of patients attended during the month	90
5	Status of medicine availability	25
6	Special medical camp held, if any	01.
7	Status of Immunization	13th of Every month.
8	Participation of health worker in Village Health and Nutrition Day	Satisfactory
9	Institutional deliveries in Panchayat (Current Year)	36.
10	Non- Institutional deliveries in Panchayat (Current Year)	Nil.
11	Other	
12	Remarks of the Visiting Officer	Sub-centre needs to be modernise as the Panchayat is very far from Suranigote

II. Education Institutions:

S. No	Particulars	Status
1	Name of Education Institutions	3 Primary Schools and one High School.
2	Type of building (Govt./ Private)	Govt.
3	Availability of Staff as per sanctioned strength	not sufficient in High school.
4	Enrolment of the School a) Boys b) Girls	134 143
5	Availability of play ground	Non-availability in Govt. High school Dava.
6	Availability of drinking water	Lacks in Primary schools.
7	Availability of electricity	Lacks in Primary schools.
8	Availability of functional toilets	Lacks both in Primary schools and High school
9	Activities undertaken under 'My School My Pride'	i.e. cleaning drive, plantation drive, Neelamukut etc.
10	Other	
11	Remarks of the Visiting Officer	(1) urgent need of Building of High school Dava. (2) playground at High school Dava and Primary school Dava. (3) Death of Teaching Staff at HS Dava since 2014.

III. Anganwari Center:

S. No	Particulars	Status
1	Location of Anganwari center	Five wards out of seven wards.
2	Number of children enrolled	
	a) Boys	60
	b) Girls	63
3	Status of Building (Private/ Govt.)	13 are clubbed with schools + 2 are in Pvt. buildings.
4	Availability of Helper/ worker	one post of Helper is vacant.
5	Maintenance of record of children	yes.
6	Availability of sufficient ration	yes.
7	Availability of timely Ration	yes.
8	Availability of Functional toilet	will.
9	Availability of tap connection	will.
10	Availability of electricity connection	will.
11	Number of children stunted	will.
12	Number of children wasted	will.
13	Any Other	
14	Remarks of the Visiting Officer	(i) Need to Club all Centres with schools and the attendance of health workers and helpers must be Bio-metric. Anganwari worker must be engaged with teaching.

IV. CAPD Store:

S. No	Particulars	Status
1	Location of CAPD Store	3 panchayats have one Ration shop.
2	Government / Private	Private.
3	Name of the dealer (in case of Private)	Abdul Rashid.
4	No of registered beneficiaries	330
5	No of beneficiaries drawing Ration from the store	330
6	Whether store is functioning through Aadhar biometric system	yes.
7	Whether record/register maintained in the store	yes
8	Availability of ration	AAY, PHH, NPH
9	Any Other	
10	Remarks of the Visiting Officer	(i) This Panchayat is in a line head of separate Ration Shop, as in Sungla, 3 Panchayats have a common ration shop, most of people lives in far flung areas of Panchayat Darga and it makes difficult for them to collect the ration from a far flung Ration Shop.

V. Bank/ Extension counter: — *will.*

S. No	Particulars	Status
1	Location of Bank/ Extension counter	<i>will.</i>
2	No of Accounts in the branch	<i>will.</i>
3	No of persons applied under various self-employment schemes	<i>will.</i>
4	No of cases sanctioned under various self-employment schemes	<i>will.</i>
5	No of cases in whose favour Loan has been disbursed under various self-employment schemes	<i>will.</i>
6	Availability of ATM	<i>will.</i>
7	Any Other	<i>will.</i>
8	Remarks of the Visiting Officer	<i>Need of Bank Branch at the central place of Ballage Sangla.</i>

VI. Amrit Sarovar: — *will.*

S. No	Particulars	Status
1	Location of Amrit Sarovar	<i>will.</i>
2	Condition of Amrit Sarovar	<i>will.</i>
3	Details of repair undertaken, if any	<i>will.</i>
4	Utilization of Amrit Sarovar	<i>will.</i>
5	Any Other	<i>will.</i>
6	Remarks of the Visiting Officer	<i>No-need of Amrit Sarovar.</i>

VII. Playground: — *will.*

S. No	Particulars	Status
1	Location of Playground	<i>will.</i>
2	Condition of Playground	<i>will.</i>
3	Utilization of Playground	<i>will.</i>
4	Any Other	<i>will.</i>
5	Remarks of the Visiting Officer	<i>1) Need of playground at HS Dava Sangla. 2) need of playground in primary schools of Dava Sangla.</i>

VIII. Partwarkhana: — *will.*

S. No	Particulars	Status
1	Location of Partwarkhana	<i>will.</i>
2	Government/ Private building	<i>will.</i>
3	Land passbook saturation	<i>will.</i>
4	Pending mutations	<i>will.</i>
5	Any Other	<i>will.</i>
6	Remarks of the Visiting Officer	<i>Need of Partwarkhana at central place of village Sangla.</i>

IX. PMAY house:

S. No	Particulars	Status
1	Location of PMAY house constructed	160. (constructed).
2	Name of the beneficiary	Villagers of Panchyat
3	Status of the house (completed/ in-use/ under-construction)	25
4	Any Other	Nil.
5	Remarks of the Visiting Officer	The scheme PMAY has been successfully implemented in the Panchyat.

X. Soak pits/Compost pits:

S. No	Particulars	Status
1	Location of Soakpits/ compost pits	270. (Soak) / 45 → composite pits.
2	Name of the beneficiaries	Inhabitants of Panchyat.
3	Status of the Soakpits/ compost pits (completed/ in-use/ under-construction)	12.
4	Any Other	Nil.
5	Remarks of the Visiting Officer	Scheme successfully implemented.

XI. Khidmatcenter / CSC: - Nil.

S. No	Particulars	Status
1	Location of Khidmatcenter/ CSC counter	Nil.
2	No of online services provided by the CSC	Nil.
3	No of persons approached for services	Nil.
4	Any Other	Nil.
5	Remarks of the Visiting Officer	- need of khidmatcenter at central place of village Sangla.

XII. Observation of field officer on basic amenities:

S. No	Particulars	Observations
1	Connectivity Road	Cutting of Road is done, but most of the
2	Transport	private transport upto Panchyat upper
3	Electricity	A few houses are left.
4	Drinking water	nearly 90% of the population.
5	Cleanliness	upto some extent.
6	Sports facility (Playground)	Nil.
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	yes
	2. Skits, Songs, Dramas	yes
	3. Local Folk programme / Show	yes
	4. Discussions with PRI and Senior citizens	yes
	5. Exhibitions	will
B	Sports Activities	
	1. Sports Event	yes
	2. Distribution of sports kit	will
C	Inaugurations (If any)	
	PMAY house	160 (constructed)
	Segregation Sheds	will
	Amrit Sarovar	will
	JJM Assets	04
	Compost/ Soak Pits	270
	PMGSY / MGNREGA works	08 works have taken up
	Any other	
D	Distribution of certificates	will
	Self Employment Schemes	will
	Land Pass books	will
	Any other	will
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	Beautiful village.
2	Activities undertaken under the Theme (as per instruction manual)	1. Awareness given towards cleanliness.
3	Status of activities undertaken	2. cleanliness drive.
4	Visible impact of the Activities	upto some extent people got awareness about swachhata.
5	Have Gram Panchayat Development Plan (GDP) prepared and uploaded	Yes.
6	How many activities of SDG have been covered under GDP	05
7	Bottlenecks, if any, faced in the achievement of SDG Theme	will.
8	Remarks of the Visiting Officer on the status SDG Theme	more and more awareness & the need of health.

QUESTIONNAIRE FOR B2V5

Schedule-VII
(IMPACT OF B2V1 TO B2V4 PHASES)

S. No	Particulars	Status
A	Demands/ Grievances addressed by the Administration	
	1. Construction of Panchayat Ghar.	
	2. Road connectivity.	
	3. network.	
	4. Animal and Sheep Husbandry centre.	
	5. Ration shop.	
B	Impact of B2V1 to B2V4	
	1. B2V1 → 1. Road. 2. Telecommunication. 3. drinking water.	
	2. B2V2 → Same as in B2V1.	
	3. B2V3 → Same as in B2V2.	
	4. B2V4 → Same as in B2V3.	
	5. No major change seen from B2V1 to B2V4.	
C	Challenges in the Panchayat	
	1. Construction of Panchayat Ghar.	only cutting of
	2. Road connectivity.	trail Road is
	3. network.	done.
	4. Animal and Sheep Husbandry centre.	
	5. Ration shop.	
D	Suggestions if any	
	1 → Immediate Construction of Panchayat Ghar.	
	2 → Road connectivity	
	3 → network	
	4 → Animal and Sheep Husbandry centre.	
	5 → Ration shop.	

veterinary
Animal-Sheep
Husbandry
Centre.

6 → Shortage of staff and construction
of Building for High School Dava Sangla

7. work and Behaviour of GRS namely
Barkat Hussain is very good, and it
seems that in Panchayat there is only
one department i.e. RDD which is
functioning as compared to other
departments. All the ground level work
of RDD is fully implemented by GRS.

QUESTIONNAIRE FOR B2V5

Schedule-VIII

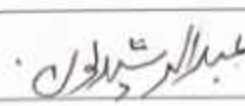
i. OVERALL PERCEPTION OF FUNCTIONING OF GOVERNMENT DEPARTMENTS

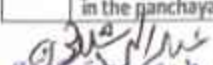
1. BEST PERFORMING DEPARTMENTS	
1	Rural Development Department.
2	Power Development Department.
3	School Education.
2. LEAST RESPONSIVE DEPARTMENTS	
1	Public Health Engineering (Jal Shakti)
2	Anganwadi Centre (ICDS)
3	Agriculture, sheep and Animal Husbandry.

ii. FEEDBACK ON UT INITIATIVES

- 1) urgent need of primary Health Centre at the Panchayat Dera Sangla is a far flung Panchayat of Block Surankote.

iii. GENERAL ASSESSMENT OF THE VISITING OFFICER

S. No	Particulars	Status
1	Any major complaint brought to the notice of the Visiting Officer.	About the pipelines of water supply in houses.
2	Major/ urgent public demands that was/ were reflected earlier but have not been addressed so far.	Building and shortage of staff in High School Dera.
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)	In the preceding paragraphs, in each department, suggestions have been already given.
4	Overall Rating of Govt functioning as given by the Panchayat (Scale of 0 to 10)	04
5	Certificate from Sarpanch that the visiting officer has stayed in the panchayat for 2 days	


Abdul Rashid Lone

Signature of Sarpanch

Name..... Abdul Rashid Lone
Sarpanch
Dera Sangla.


Signature of the Visiting Officer

Name..... Mohd Taj
SR. Lecturer (Maths)
Govt. HSS. Bafra 2.