



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	Gureshi Tania Mahmood
2	Designation	Sp. Secretary to Govt. to
3	Department	Law Justice, PA Office
4	Place of posting	Law. Dep.
5	Mobile No	9906021546 (9906021546)
6	Email ID	gtmahmood@gmail.com
7	Home District	Kulgam
8	Dates of visit	08-11-2023 & 09-11-2023

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	D. K.pora
2	Local Government Directory(LGD) code of the Panchayat	274564
3	Name of CD Block	Herman
4	Name of Tehsil	Herman
5	Name of District	Sheopur

C. Panchayat Profile:

S.No	Particulars	
1	No. of revenue villages in the Panchayat	02.
2	No. of hamlets in the Panchayat	07
3	No. of households in the Panchayat	593
4	Population (approx.) of the Panchayat	3171

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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	SHOWKET HUSSIAN	AEA	Present.	
2	Education	MOHD SHAFI DAR	HQI	Present.	
3	Food, Civil Supplies and Consumer Affairs	TARIQ AHMAD BHAT	FP	Present	
4	Forest	GHOWER MAJEED	ICASK	Present	
5	Health and Medical Education	Zubada Suraya Nymona	Staff nurse FMPHW	Present.	
6	ICDS Department	Zubada JEE	Supervisor	Present.	
7	Irrigation and Flood Control Department	RAFIQ AHMAD DAR	Mule	Present	
8	Jal Shakti Department	FAYAZ AH BHAT	Workg Supervisor.	Present.	
9	Power Development Department	Khurshood Ali Rashi Mustaq Ahmad Parag	STN-Incharge. Incharge	Present.	
10	Public Works Department	Ishafay Ahmad hani Tahir Ahmad Bhat	JE	Present.	
11	Revenue	Mohd Ashraf Bhat	MT-S	Present	
12	Rural Development and Panchayat Raj	Shakeel Ali wani Suresh Ali wani	Partwari VLU GRS	Present.	
13	Skill Development	Sameer Ali malik	Vocational	Present	
14	Social Welfare Department	Sumara Gauder	Inspector Ad social welfare	Present.	
15	Youth Services and Sports Department	Mohd Ali Bhat	REK	Present	
16	Others	Subzer Ahmad Bhat	CSC/spr	present.	
17	Department of Sericulture	Habibullah Dar	Helper	present.	
18	Animal Husbandry	Ab Hamid Sles	Jr. veterinary	Present	
19	Sericulture	Habibullah Dar	Helper	Present	
20	J & K Bazar	Muhammad Yusuf	Manager	Present	

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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	Govt.			
	b) New/need repairs	Need repair			
	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)	Yes			
	VII. Water (Y/N)	Yes			
	VIII. Electricity(Y/N)	No			
2	Educational institutes	No. of Schools	Enrollment	Teacher vacancies	Govt Building/ Private Building
	a) Kindergarten	01	40	—	Govt Building
	b) Primary	01 (Private)	40	—	—
	c) Middle	01			
	d) High	02 (one Private)			
	e) Higher Secondary	Nil			
	f) College	Nil			
3	Anganwadi Centre	No. of Anganwadi Centres	Total Children Enrolled	Helper / Worker vacancies	Govt Building/ Private Building
		04	153	Nil	Private Building
4	Healthcare facility	No. of sub centers	No of PHCs	No of health & wellness centers	No of Institute having Govt. building
			02 (247)		01
5	Bank branch(Y/N)	Yes	—	—	—
6	Availability of ATM (Y/N)	No	—	—	—
7	Khidmat center/ CSC (Y/N)	CSC Yes	—	—	—
8	Patwar khana(Y/N)	Yes	—	—	—
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	
		03	802	All Connected.	
12	Government offices- details, whether functional or not	No. of Govt Offices	Functional		
		06	06		
13	Amrit Sarovars – details, location, condition	Details	Location	Condition	Utilization
		Nil			
14	Uniqueness of Panchayat in terms of tourism, culture, heritage, potential, etc	NIL			
15	i. Whether Panchayat assets captured on e-Gram Sampda App (Y/N)	Yes			
	ii. Number of Asset captured	30			
	iii. Please mention assets				
	1.	Narwan Road			
	2.	Abalwan Road			
	3.	Protection Wall Gidhar (Pani kade)			
	4.	CSC at thera			
	5.	Tale lane masjid on thera for school,			
16	List of Incomplete Buildings- names, year of construction	Name	Year of construction		
		Nil			
17	List of Underutilized Buildings- names	Name	Year of construction		
		Nil			

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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	100%	17	Nil
2	Widow pension	Social Department Welfare	100%	06	Nil
3	Disability pension	Social Department Welfare	100%	10	Nil
4	Status under Stunting Mukht	Social Department Welfare	—	—	—
5	Status under wasting Mukht	Social Department Welfare	—	—	—
6	Equipments provided to Specially abled persons (Implants, tricycles etc.)	Social Department Welfare	68	03	01
7	Digital Services provided	IT/ BDO/ CSC	250	complete	Nil
8	Daksh Kisan	Agriculture Department	08	03	under process.
9	Kisan credit card	Agriculture Department	495	300	not mltiple
10	PM Kisan Sansman nidhi	Agriculture Department	495	335	No. mltiple
11	Employment Saturation (PMEGP, Tejasvani, Mumkin, Mission Youth, Himayat, etc.)	Employment Department			
12	Primary Agriculture Credit Society (PACS) formation	Cooperative Department			
13	JJM Implementation	Jal Shakti Department	7		
	i. No of Household provided FHTC		782	yet to be started	all
	ii. Har Ghar Jal village(s) certified (No.)		782	NO	Process underway
14	No of Households electrified	PDD	600	600	Nil
15	PMAY- Gramin	RDD& PR	07	07	Nil
16	SBM Gramin- IHHL functional (Household toilets)	RDD& PR	15	15	Nil
17	ODF Plus villages (No)	RDD& PR			
18	Targeted Sock pit completed	RDD& PR	130	130	Nil
19	JKRLM:	RDD& PR	671	35	—
	i. Number of Self Help Groups formed				
	ii. Number of Households involved		1550	300	—
20	Land Passbook Saturation	Revenue Department	600	300	under process
21	Pending Mutations	Revenue Department			Nil
22	Domicile Certificates	Revenue Department	3300	3000	under process
23	Persons identified drug addicts	BDO/ Sarpanch	03	02	under process
24	Awareness camps for de-addiction conducted	BDO/ Sarpanch	100	2	Nil
25	Drugs Addicts rehabilitated	BDO/ Sarpanch	02	02	Nil
26	Golden Health Card under Ayushman Bharat	Health Department	3300	3300	Nil
27	Janani suraksha yojana	Health Department	54	54	Nil
28	Status under Anaemia Mukht	Health Department	35	35	Nil
29	Status under Leprosy Mukht	Health Department	—	—	—
30	Number of Ayushman Melas organized at Health & Wellness centres /CHCs under Ayushman Bharat	Health Department	04	04	—
31	Number of Ayushman Sabas held	Health Department	05	05	—
32	Out of School Children brought to Schools	School Department Education	081	05	under process
33	Number of students still out of Schools	School Department Education	06	—	under process
34	Persons educated through bridge courses	School Department Education	NO		
35	Household using clean cooking fuel (LPG)	FCS & CA	ALL		

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Schedule-IV (FIELD VISITS IN THE PANCHAYAT)

I. Health Institutions:

S. No	Particulars	Status
1	Name of Health Institutions	PHC Dupur (24x7)
2	Type of building (Govt./ Private)	Govt.
3	Availability of Staff a) Doctor b) Paramedical	Nil
4	No of patients attended during the month	900
5	Status of medicine availability	Satisfactory
6	Special medical camp held, if any	02
7	Status of Immunization	Satisfactory
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)	
11	Other	Nil
12	Remarks of the Visiting Officer	On visit found 1. X-ray plant. is a defunct still no technician available 2. Laboratory needs basic chemistry reagents 3. Laboratory posts need to be filled up

II. Education Institutions:

S. No	Particulars	Status
1	Name of Education Institutions	04
2	Type of building (Govt./ Private)	(02 Govt) (02 Private)
3	Availability of Staff as per sanctioned strength	20 / 21
4	Enrolment of the School a) Boys b) Girls	95 / 151 103 / 114
5	Availability of play ground	Nil
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	During visit. There should be adequate library facility in the Govt High School D. K. Pura

III. Anganwari Center:

S. No	Particulars	Status
1	Location of Anganwari center	D.K. Poon / Alwar
2	Number of children enrolled	79
	a) Boys	74
	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	Yes
9	Availability of tap connection	under JIM
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	= functional & upto the mark =

IV. CAPD Store:

S. No	Particulars	Status
1	Location of CAPD Store	D.K. Poon / Alwar
2	Government / Private	Govt/Private / Private.
3	Name of the dealer (in case of Private)	Talwar Anand / Bited Ahmad Shukla.
4	No of registered beneficiaries	591 / 211
5	No of beneficiaries drawing Ration from the store	591 / 211
6	Whether store is functioning through Aadhaar biometric system	Yes / Yes.
7	Whether record/register maintained in the store	Yes / Yes
8	Availability of ration	Yes / Yes
9	Any Other	-
10	Remarks of the Visiting Officer	= functional = Satisfactory =

V. Bank/ Extension counter:

S. No	Particulars	Status
1	Location of Bank/ Extension counter	D. K. Pore
2	No of Accounts in the branch	3894
3	No of persons applied under various self-employment schemes	460
4	No of cases sanctioned under various self-employment schemes	450
5	No of cases in whose favour Loan has been disbursed under various self-employment schemes	450
6	Availability of ATM	No.
7	Any Other	
8	Remarks of the Visiting Officer	= Satisfactory however there is = = an urgent demand of ATM facility =

VI. Amrit Sarovar:

S. No	Particulars	Status
1	Location of Amrit Sarovar	Nill
2	Condition of Amrit Sarovar	Land not available.
3	Details of repair undertaken, if any	Nill
4	Utilization of Amrit Sarovar	
5	Any Other	
6	Remarks of the Visiting Officer	= ACR Concerned may press on directions = = to Tehsildar for Allocation of land for the = = purpose within time frame =

VII. Playground:

S. No	Particulars	Status
1	Location of Playground	Nill
2	Condition of Playground	Land not available
3	Utilization of Playground	
4	Any Other	
5	Remarks of the Visiting Officer	= Land out of State land / Kharcher needs = = to be demarcated in view of the urgent demand = = of locality =

VIII. Partwar khana:

S. No	Particulars	Status
1	Location of Patwarkhana	Patwarkhana Chaur.
2	Government/ Private building	Govt Building.
3	Land passbook saturation	700
4	Pending mutations	Nill
5	Any Other	
6	Remarks of the Visiting Officer	= Functional / Satisfactory =

IX. PMAY house:

S. No	Particulars	Status
1	Location of PMAY house constructed	D.K. Por / Alora
2	Name of the beneficiary	07
3	Status of the house (completed/ in-use/ under-construction)	07
4	Any Other	not
5	Remarks of the Visiting Officer	= Satisfactory =

X. Soak pits/Compost pits:

S. No	Particulars	Status
1	Location of Soak pits/ compost pits	D.K. Por / Alora
2	Name of the beneficiaries	Shabir and 6 others
3	Status of the Soak pits/ compost pits (completed/ in-use/ under-construction)	Completed
4	Any Other	not
5	Remarks of the Visiting Officer	= Satisfactory =

XI. Khidmat center / CSC:

S. No	Particulars	Status
1	Location of Khidmat center/ CSC counter	Dyt Ghar D.K. Por
2	No of online services provided by the CSC	128 services
3	No of persons approached for services	5000. app
4	Any Other	not
5	Remarks of the Visiting Officer	= Satisfactory =

XII. Observation of field officer on basic amenities:

S. No	Particulars	Observations
1	Connectivity Road	= 16/ needs improvement right side =
2	Transport	= Nil needs RTC Bus Service =
3	Electricity	= Needs improvement in HT in general KLT in particular =
4	Drinking water	= Filtered water not available =
5	Cleanliness	= Average =
6	Sports facility (Playground)	= Land not available needs to be demarcated =
7	Any Other	= Health sector needs attention on priority =

- as the doctor on duty is visiting of the
 - Standing order is an attachment at 14/6 which is
 - the people of the area are suffering from malaria
 - other staff members are also on attachment
 = in other hospitals

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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	N/A
	2. Skits, Songs, Dramas	N/A
	3. Local Folk programme / Show	N/A
	4. Discussions with PRI and Senior citizens	Yes.
	5. Exhibitions	N/A
B	Sports Activities	
	1. Sports Event	N/A
	2. Distribution of sports kit	Yes. ¹ volley ball
C	Inaugurations (If any)	
	PMAY house	Yes
	Segregation Sheds	Under process
	Amrit Sarovar	Under process
	IJM Assets	Under process
	Compost/ Soak Pits	Completed/ finished.
	PMGSY / MGNREGA works	Completed. 12/10/21
	Any other	
D	Distribution of certificates	
	Self-Employment Schemes	Under CC
	Land Pass books	Based and under process.
	Any other	no
E	Awareness generation on digital services, transparency, Corruption Free, Nasha Mukta Bharat, Viksit Bharat(Mobile Van) and Flagship Schemes given in the instruction manual	Yes

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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	Satisfactory.
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.
7	Bottlenecks, if any, faced in the achievement of SDG Theme	No.
8	Remarks of the Visiting Officer on the status SDG Theme	Satisfactory.

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Schedule-VII
(IMPACT OF B2V1 TO B2V4 PHASES)

S. No	Particulars	Status
A Demands/ Grievances addressed by the Administration		
1	Drinking Water	Demand beyond water under process through JPM scheme.
2	Road Connectivity	✓ accomplished. However Internal Connectivity still under process.
3	Health Services	Has not been addressed till date.
4	Horticulture/Agriculture	No steps have been taken till date.
5	PDD	Impersonal however further steps need to be taken.
B Impact of B2V1 to B2V4		
1	Pmgsa	Under RDP
2	Sanitary pits	Under RDP
3	Internal Connectivity roads	Under RDP
4	Drainage	Under RDP
5	Pmgsy Road work	Under Pmgsy 2.0
C Challenges in the Panchayat		
1		Medical facilities are completely lacking.
2		Sports activities to be provided by identifying & developing.
3		Horticulture/Agriculture needs to be supported by supplying seeds & tools.
4		ATM facilities need to be provided.
5		PDDs - power sector need immediate attention.
D Suggestions if any		
1		<p>Some as above. It need to be mentioned that ACR can direct the govt. representative to take care of the power sector by visiting on spot & and corresponding the person who comes & understand the situation & we're laying down of HT line on road and new colony.</p> <p>→ D. K. P. Singh</p>
2		
3		
4		
5		

QUESTIONNAIRE FOR B2V5

Schedule-VIII

i. OVERALL PERCEPTION OF FUNCTIONING OF GOVERNMENT DEPARTMENTS

1	BEST PERFORMING DEPARTMENTS
1	Rural Development Dep.
2	Prdasy Dep.
3	
2	LEAST RESPONSIVE DEPARTMENTS
1	Health Dep.
2	Immigration
3	Health & Culture

ii. FEEDBACK ON UT INITIATIVES

Satisfactory

iii. GENERAL ASSESSMENT OF THE VISITING OFFICER

S. No	Particulars	Status
1	Any major complaint brought to the notice of the Visiting Officer	Demarcation of land for playgrounds charter of Mohanti/Agarwal Sub Center in old Phc Building
2	Major/ urgent public demands that was/ were reflected earlier but have not been addressed so far:	Phc (2nd) is totally dysfunctional as the staff posted in the center is attending to other hospitals.
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)	Health sector needs revamping by detaching the staff and providing of machinery and plant for X-Ray, Bio chemistry analysis, USG and other facilities.
4	Overall Rating of Govt functioning as given by the Panchayat (Scale of 0 to 10)	07 (Seven)
5	Certificate from Sarpanch that the visiting officer has stayed in the panchayat for 2 days	Certified that the visiting officer has been stayed two days in the Sarpanch's house and also enjoyed the BMS program in the evening.

Signature of Sarpanch/Pgt. Secy

Signature of the Visiting Officer

Name.....

Name..... Dureshi Tariq Mahmood