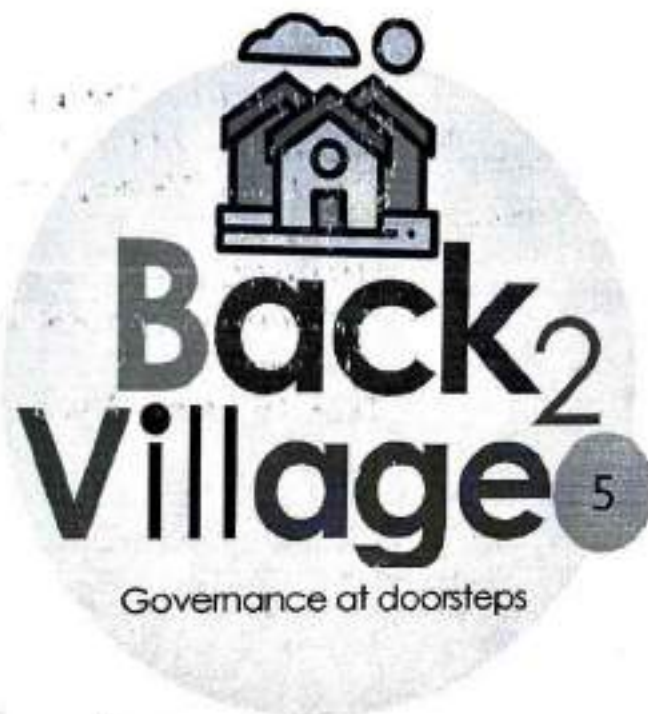




to 16th NOVEMBER 2023.

QUESTIONNAIRE FOR B2V5

Schedule-I (A)

(Details of Reporting Officer and Reporting Panchayat)

A. Details of Reporting Officer:

S.No	Particulars	
1	Name	ASHWANI KUMAR
2	Designation	Accounts Officer (AO)
3	Department	J&K Road Transport Corporation, Jammu
4	Place of posting	Jammu
5	Mobile No	9419147121
6	Email ID	Ashwanimangotra88@gmail.com
7	Home District	Jammu
8	Dates of visit	09-10 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	Dambra (East)
2	Local Government Directory(LGD) code of the Panchayat	240773
3	Name of CD Block	Manpur/Mahanpur
4	Name of Tehsil	Manpur/Mahanpur
5	Name of District	Kathua

C. Panchayat Profile:

S.No	Particulars	
1	No. of revenue villages in the Panchayat	01
2	No. of hamlets in the Panchayat	09
3	No. of households in the Panchayat	418
4	Population (approx) of the Panchayat	2050

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	Anurag Sharma	ASA	Present	
2	Education	Namish Sharma	Teacher	Present	
3	Food, Civil Supplies and Consumer Affairs	Rajeev Sharma	Dealer	Present	
4	Forest	Yash Paul	Forest	Present	
5	Health and Medical Education	Dr. Rajneesh Boris	AYUSH	Present	
6	ICDS Department	Naveesh Rani	Aww	Present	
7	Irrigation and Flood Control Department				
8	Jal Shakti Department	Abdul Latif	Line man	Present	
9	Power Development Department	Tatendar K. Sharma	Line-man	Present	
10	Public Works Department	Vaender Kumar	Daily wages	Present	
11	Revenue	Raman Kumar	Nat. Tehsildar	Present	
12	Rural Development and Panchayat Raj	Akhil Sharma	Acc. Assistant	Present	
13	Skill Development				
14	Social Welfare Department				
15	Youth Services and Sports Department	Omkar Singh	PET	Present	
16	Others				
17	Education	Abdul Razaq	Master	Present	
18	ICDS	Shalini Devi	Aww	Present	
19	ICDS	Meenakshi Devi	Aww	Present	
20	Animal Husbandry	Arun Vola	MTS	Absent	

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 Building			
	b) New/need repairs	New			
	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)	YES			
	VII. Water (Y/N)	NO			
	VIII. Electricity (Y/N)	YES			
2	Educational Institutes	No. of Schools	Enrollment	Teacher vacancies	Govt Building / Private Building
	a) Kindergarten	NIL			
	b) Primary	NIL			
	c) Middle	NIL			
	d) High	01	102	06	Govt.
	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	85	10	Pvt Building
4	Healthcare facility	No. of sub centers	No of PHCs	No of health & wellness centers	No of Institutes having Govt. building
		NIL	NIL	01 (Ayur)	Rented
5	Bank branch (Y/N)	No			
6	Availability of ATM (Y/N)	NO			
7	Khidmat center/ CSC (Y/N)	Yes			
8	Patwarkhana (Y/N)	Yes			
9	Village haat (Y/N)	NO			
10	Playground (Y/N)	YES			
11	Ration shop (Y/N)	No. of Ration Shop	No. of Registered beneficiaries	Connected with online biometric system or not	
		Yes	350 Ration Card	Yes	
12	Government offices- details, whether functional or not	No. of Govt Offices	Functional		
13	Amrit Sarovars - details, location, condition	Details	Location	Condition	Utilization
		At. N. No. 1 Tal		Under Const.	Tourism, Land use up water
14	Uniqueness of Panchayat in terms of tourism, culture, heritage, potential, etc	Nothing special			
15	i. Whether Panchayat assets captured on e-Gram Sampda App (Y/N)	N			
	ii. Number of Asset captured	NIL			
	iii. Please mention assets				
	1.	Panchayat Ghar			
	2.	Toilet & Complex			
	3.				
	4.				
	5.				
16	List of Incomplete Buildings- names, year of construction	Name	Year of construction		
		N/A			
17	List of Underutilized Buildings- names	Name	Year of construction		
		N/A			

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 PENDING
1	Old Age pension	Social Welfare Department	40	40	
2	Widow pension	Social Welfare Department	9	9	
3	Disability pension	Social Welfare Department	4	4	
4	Status under Stunting Mukht	Social Welfare Department	NIL	NIL	
5	Status under wasting Mukht	Social Welfare Department	NIL	NIL	
6	Equipment's provided to Specially abled persons(implants, tricycles etc)	Social Welfare Department	NIL	NIL	
7	Digital Services provided	IT/ BDO/ CSC	NIL	NIL	
8	Daksh Kisan	Agriculture Department	18	18	
9	Kisan credit card	Agriculture Department	223	195	
10	PM Kisan Sammanidhi	Agriculture Department	223	195	
11	Employment Saturation (PMEGP, Tejaswani, Mumukshu, Mission Youth, Himayat, etc)	Employment Department	-	-	
12	Primary Agriculture Credit Society (PACS) formation	Cooperative Department	-	-	
13	JJM Implementation	Jal Shakti Department	NIL	NIL	
	i. No of Household provided FHTC		-	-	
	ii. Har Ghar Jal village(s) certified (No.)		-	-	
14	No of Households electrified	PDD	418	418	
15	PMAY- Gramin	RDD& PR	33	33	
16	SBM Gramin- IMHL functional (Household toilets)	RDD& PR	07 (Phase-II)	07	
17	ODF Plus villages (No)	RDD& PR	01	01	
18	Targeted Sock pit completed	RDD& PR	30	30	
19	JKRLM:	RDD& PR			
	i. Number of Self Help Groups formed		02	02	
	ii. Number of Households involved		15	15	
20	Land Passbook Saturation	Revenue Department	618	586	
21	Pending Mutations	Revenue Department	-	-	
22	Domicile Certificate	Revenue Department	2050	1800	
23	Persons identified drug addicts	BDO/ Sarpanch	5	-	
24	Awareness camps for de-addiction conducted	BDO/ Sarpanch	-	-	
25	Drugs Addicts rehabilitated	BDO/ Sarpanch	NIL	NIL	
26	Golden Health Card under Ayushman Bharat	Health Department	1870	506	
27	Jamuni suraksha yojana	Health Department	26	26	
28	Status under Anaemia Mukht	Health Department	NIL	NIL	
29	Status under Leprosy Mukht	Health Department	NIL	NIL	
30	Number of Ayushman Melas organized at Health & Wellness centres /CHCs under Ayushman Bharat	Health Department	06	03 (395)	
31	Number of Ayushman Sabas held	Health Department	06	03	
32	Out of School Children brought to Schools	School Education Department	NIL	NIL	
33	Number of students still out of Schools	School Education Department	NIL	NIL	
34	Persons educated through bridge courses	School Education Department	NIL	NIL	
35	Household using clean cooking fuel (LPG)	FCS & CA	418	418	

Mutation are done in split time period.

QUESTIONNAIRE FOR B2V5

Schedule-IV (FIELD VISITS IN THE PANCHAYAT)

I. Health Institutions:

S. No	Particulars	Status
1	Name of Health Institutions	Atal Bihari Dispensary.
2	Type of building (Govt. / Private)	Govt.
3	Availability of Staff a) Doctor b) Paramedical	1 2
4	No of patients attended during the month	200
5	Status of medicine availability	available
6	Special medical camp held, if any	yes
7	Status of Immunization	yes
8	Participation of health worker in Village Health and Nutrition Day	oftenly visiting
9	Institutional deliveries in Panchayat (Current Year)	09
10	Non- Institutional deliveries in Panchayat (Current Year)	nil
11	Other	
12	Remarks of the Visiting Officer	Performance above Mark all times.

II. Education Institutions:

S. No	Particulars	Status
1	Name of Education Institutions	Govt. H.S. Bankhori
2	Type of building (Govt. / Private)	Govt.
3	Availability of Staff as per sanctioned strength	Yes.
4	Enrolment of the School a) Boys b) Girls	102 58 44
5	Availability of play ground	Yes.
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	Need immediate repairs of the old block and its Upgradation to higher Secondary School.

III. Anganwari Center:

S. No	Particulars	Status
1	Location of Anganwari center	5 No's
2	Number of children enrolled a) Boys b) Girls	20 Boys 65 Girls, 85 No's
3	Status of Building (Private/ Govt.)	Rent/ Pvt
4	Availability of Helper/ worker	1 worker Short
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	70%
10	Availability of electricity connection	No
11	Number of children stunted	Yes
12	Number of children wasted	-
13	Any Other	-
14	Remarks of the Visiting Officer	Need to accommodate in govt. building for its better results.

IV. CAPD Store:

S. No	Particulars	Status
1	Location of CAPD Store	Food Supply Store
2	Government / Private	Pvt.
3	Name of the dealer (in case of Private)	Sh. Rajeev Sharma
4	No of registered beneficiaries	350 Ration Card / 1600
5	No of beneficiaries drawing Ration from the store	1600
6	Whether store is functioning through Aadhar biometric system	15% Linked
7	Whether record/register maintained in the store	maintained
8	Availability of ration	sufficient
9	Any Other	
10	Remarks of the Visiting Officer	Working/Performance is upto Mark

V. Bank/ Extension counter:

S. No	Particulars	Status
1	Location of Bank/ Extension counter	N/A (located at main hall to leave from the str)
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	If the extension counter of the bank branch open, it is good for village.

VI. Amrit Sarovar:

S. No	Particulars	Status
1	Location of Amrit Sarovar	Amrit Sarovar at H.No.1
2	Condition of Amrit Sarovar	Under construction / Tender floated
3	Details of repair undertaken, if any	Renovation / Constructed
4	Utilization of Amrit Sarovar	For Toorlen, Raising water level
5	Any Other	
6	Remarks of the Visiting Officer	Allotment of work is Pending

VII. Playground:

S. No	Particulars	Status
1	Location of Playground	Near Panchayat Ghar.
2	Condition of Playground	under execution
3	Utilization of Playground	Partially used
4	Any Other	
5	Remarks of the Visiting Officer	More funds are required to make its sports worthy.

VIII. Partwarkhana:

S. No	Particulars	Status
1	Location of Partwarkhana	Fuel & Supply Building premises Govt.
2	Government/ Private building	586/618
3	Land passbook saturation	Mutations are done in split time period
4	Pending mutations	
5	Any Other	
6	Remarks of the Visiting Officer	Land allotted but work of the building construction needs to be initiated on priority.

IX. PMAY house:

S. No	Particulars	Status
1	Location of PMAY house constructed	Dambra East (N.No. 1)
2	Name of the beneficiary	Khajan chand
3	Status of the house (completed/ in-use/ under-construction)	Under - Construction
4	Any Other	-
5	Remarks of the Visiting Officer	Two installments credited and only final installment is pending.

X. Soak pits/ Compost pits:

S. No	Particulars	Status
1	Location of Soakpits/ compost pits	N.No. 7, Dambra East
2	Name of the beneficiaries	Hen Raj s/o Thakur Dan
3	Status of the Soakpits/ compost pits (completed/ in-use/ under-construction)	Complete and in use.
4	Any Other	-
5	Remarks of the Visiting Officer	Moreover 30 other Soakpits are Completed. No Compost pit in provision.

XI. Khidmatcenter / CSC:

S. No	Particulars	Status
1	Location of Khidmatcenter/ CSC counter	Established
2	No of online services provided by the CSC	11 - 15
3	No of persons approached for services	60
4	Any Other	-
5	Remarks of the Visiting Officer	-

XII. Observation of field officer on basic amenities:

S. No	Particulars	Observations
1	Connectivity Road	Yes
2	Transport	Yes
3	Electricity	Yes
4	Drinking water	insufficient supply
5	Cleanliness	Yes
6	Sports facility (Playground)	-
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	Held Debates at high school
	2. Skits, Songs, Dramas	—
	3. Local Folk programme / Show	—
	4. Discussions with PRI and Senior citizens	Discuss outline various work in panchayat
	5. Exhibitions	—
B	Sports Activities	
	1. Sports Event	Volleyball Match held at High school
	2. Distribution of sports kit	N/A
C	Inaugurations (If any)	
	PMAY house	Work in progress checked
	Segregation Sheds	NIL
	Amrit Sarovar	Tender floated
	JJM Assets	
	Compost/ Soak Pits	NIL /
	PMGSY / MGNREGA works	NIL / 01
	Any other	—
D	Distribution of certificates	
	Self Employment Schemes	NIL
	Land Pass books	NIL
	Any other	NIL
E	Awareness generation on digital services, transparency, Corruption Free, NashaMukt Bharat, Viksit Bharat(Mobile Van) and Flagship Schemes given in the instruction manual	—

QUESTIONNAIRE FOR B2V5

Schedule-VI
(SDG THEME ADOPTED BY THE PANCHAYAT)

S. No	Particulars	Status
1	SDG Theme adopted by the Panchayat	Poverty free and Enhanced livelihood village.
2	Activities undertaken under the Theme (as per instruction manual)	• PMAY-Houses • MGNREGA WORKS - Employment to Job Card holders - CAPEX Works etc.
3	Status of activities undertaken	Awareness Camps.
4	Visible impact of the Activities	Yes
5	Have Gram Panchayat Development Plan (GDP) prepared and uploaded	Yes
6	How many activities of SDG have been covered under GDP	20
7	Bottlenecks, if any, faced in the achievement of SDG Theme	Nil
8	Remarks of the Visiting Officer on the status SDG Theme	Performance is upto Mark.

QUESTIONNAIRE FOR B2V5

Schedule-VII
(IMPACT OF B2V1 TO B2V4 PHASES)

S. No	Particulars	Status
A	Demands/ Grievances addressed by the Administration	
1	To Overcome shortage of water Under TJM in	peegens.
2	Road Connectivity has improved.	
3		
4		
5		
B	Impact of B2V1 to B2V4	
1	Some demands have been fulfilled and rest in	in
2	pipeline and will be fulfilled in near future	future
3		
4		
5		
C	Challenges in the Panchayat	
1	Non availability of Bank.	
2	Staff shortage in PHE, Veterinary dept etc.	
3	Vacation of land occupied by Social forestry.	
4		
5		
D	Suggestions if any	
1	J&K Banks should open in extension boundary.	
2	Land occupied by Social forestry needs to be vacated.	
3		
4		
5		

QUESTIONNAIRE FOR B2V5

Schedule-VIII

i. OVERALL PERCEPTION OF FUNCTIONING OF GOVERNMENT DEPARTMENTS

1	BEST PERFORMING DEPARTMENTS
1	Revenue
2	CAPD
3	Agriculture
2	LEAST RESPONSIVE DEPARTMENTS
1	Social Forestry
2	mining
3	

ii. FEEDBACK ON UT INITIATIVES

iii. GENERAL ASSESSMENT OF THE VISITING OFFICER

S. No	Particulars	Status
1	Any major complaint brought to the notice of the Visiting Officer	Land occupied by Social Forestry and needs to be vacated
2	Major/ urgent public demands that was/ were reflected earlier but have not been addressed so far:	1) Road Connectivity 2) upgradation of High School 3) Improvement in water supply 4) Immediate regularization of public stockism.
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)	The demands raised by the representatives of the Panchayat members should be taken into account and be included into an priority which may help us eradication of their daily problem.
4	Overall Rating of Govt functioning as given by the Panchayat (Scale of 0 to 10)	07
5	Certificate from Sarpanch that the visiting officer has stayed in the panchayat for 2 days	

S. Rami

Sarpanch

Signature of Sarpanch

Mahanpur

Name: Seema Rami

Ashwani Kumar

Signature of the Visiting Officer

Name: Ashwani Kumar