



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	Divisional forest officer- Basohli
3	Department	Jandk Forest Deptt, JK UT
4	Place of posting	Basohli F.D (Addnl. charge)
5	Mobile No	9419220844
6	Email ID	dfobasohli@gmnl.com.
7	Home District	Jammu
8	Dates of visit	9 th and 10 th 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	Dharalta.
2	Local Government Directory(LGD) code of the Panchayat	1717
3	Name of CD Block	Billawar.
4	Name of Tehsil	Billawar
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	13
3	No. of households in the Panchayat	493 Nos.
4	Population (approx) of the Panchayat	2307 Nos.

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	Naraj Singh	AEA	✓	9419326100
2	Education	Moh. Shafi	Master	(788977405)	9419326100
3	Food, Civil Supplies and Consumer Affairs	Vijay Singh		9622368993	
4	Forest	Narayan Dhanu	Forest		
5	Health and Medical Education	Dr. Sunil Khatun	CHD	✓	7889582713
6	ICDS Department	Shelaz Shahu	Worker	✓	9596945509
7	Irrigation and Flood Control Department	Mohand Singh	Work Supervisor	-	9419291255
8	Jal Shakti Department	Bimal Rai	Line Man		9858291833
9	Power Development Department	Vikram Singh	Line Man		8443898966
10	Public Works Department	Mulik Raj	Plumber C		
11	Revenue	Madon Lal	Pahani		9622222614
12	Rural Development and Panchayat Raj	Pushpa Kum	GRS		6005783018
13	Skill Development	-			
14	Social Welfare Department	-			
15	Youth Services and Sports Department	Vishal Singh	Free Rek	-	
16	Others	Sanjeev Singh			
17	Anand Kumbhar	Sanjeev Singh	MPS		6006736093
18					
19					
20					

Multi tasking Staff

C.D.P.O. :- (8442854251)
Shifali Shyale

QUESTIONNAIRE FOR B2V5

Schedule-II

(FIRST HAND INFORMATION ON INFRASTRUCTURE - PANCHAYAT ASSET REGISTER AND ITS UTILIZATION)

1	Infrastructure of Panchayat Ghar				
	a) Govtbuilding/private				
	b) New/need repairs	Govt. Need 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)	Y			
	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	1	7	-	Govt.
	b) Primary	5			Govt.
	c) Middle	2			
	d) High	1		7	Govt.
	e) Higher Secondary	0	-	-	-
	f) College	0	-	-	-
3	Anganwadi Centre	No. of Anganwari Centres	Total Children Enrolled	Helper / Worker vacancies	Govt Building/ Private Building
		6	145	1	Govt. Private
4	Healthcare facility	No. of sub centers	No of PHCs	No of health & wellness centers	No of Institute having Govt. building
		0	0	3	1 Govt 2 Private
5	Bankbranch(Y/N)	N	-	-	-
6	Availability of ATM (Y/N)	N	-	-	-
7	Khidmatcenter/ 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	
		1	450	Y	
12	Government offices- details, whether functional or not	No. of Govt Offices		Functional	
		0		0	
13	Amrit Sarovars - details, location, condition	Details	Location	Condition	Utilization
		0	0	0	0
14	Uniqueness of Panchayat in terms of tourism, culture, heritage, potential, etc				
15	i. Whether Panchayat assets captured on e-Gram SampdaApp (Y/N)	No			
	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	
		Health Centre Upper Dhas		2021	
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			
3	Disability pension	Social Department Welfare			
4	Status under Stunting Mukht	Social Department Welfare			
5	Status under wasting Mukht	Social Department Welfare			
6	Equipment's provided to Specially abled persons (implants, tricycles etc)	Social Department Welfare			
7	Digital Services provided	IT/ BDO/ CSC	- NR	-	-
8	Daksh Kisan	Agriculture Department	26	0	Feeder not applied online
9	Kisan credit card	Agriculture Department	337	337	-
10	PM Kisan Sammanidhi	Agriculture Department	336	336	-
11	Employment Saturation (PMEGP, Tejasvani, Mumkin, Mission Youth, Himmayat, etc)	Employment Department			
12	Primary Agriculture Credit Society (PACS) formation	Cooperative Department	0	0	-
13	JJM Implementation	Jal Shakti Department	700	420	Rest of beneficiary covered under JSM
	i. No of Household provided FHTC		0	0	
	ii. Har Ghar Jal village(s) certified (No.)				
14	No of Households electrified	PDD	700	700	-
15	PMAY- Gramin	RDD& PR	200	174	Rest to be taken up in next survey
16	SBM Gramin- IHHL functional (Household toilets)	RDD& PR			
17	ODF Plus villages (No)	RDD& PR	1	1	-
18	Targeted Sock pit completed	RDD& PR	700	63	Rest to be taken up as per standard fee
19	JKRLM:	RDD& PR	-	-	
	i. Number of Self Help Groups formed		-	-	
	ii. Number of Households involved		-	-	
20	Land Passbook Saturation	Revenue Department	1267	1200	-
21	Pending Mutations	Revenue Department			
22	Domicile Certificates	Revenue Department			
23	Persons identified drug addicts	BDO/ Sarpanch	1	-	-
24	Awareness camps for de-addiction conducted	BDO/ Sarpanch	4	-	-
25	Drugs Addicts rehabilitated	BDO/ Sarpanch	-	-	-
26	Golden Health Card under Ayushman Bharat	Health Department			
27	Janani suraksha yojana	Health Department			
28	Status under Anaemia Mukht	Health Department			
29	Status under Leprosy Mukht	Health Department	0	0	0
30	Number of Ayushman Melas organized at Health & Wellness centres /CHCs under Ayushman Bharat	Health Department	8	8	-
31	Number of Ayushman Sabas held	Health Department	8	8	-
32	Out of School Children brought to Schools	School Department Education			
33	Number of students still out of Schools	School Department Education			
34	Persons educated through bridge courses	School Department Education	0	0	-
35	Household using clean cooking fuel (LPG)	FCS & CA	700	700	-

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Schedule-IV

(FIELD VISITS IN THE PANCHAYAT)

I. Health Institutions:

S. No	Particulars	Status
1	Name of Health Institutions	HWC Dhanalta; HWC Oppen Bar; HWC Balamunder
2	Type of building (Govt./ Private)	Rented Govt.
3	Availability of Staff a) Doctor b) Paramedical	- 2 CHOs - 6
4	No of patients attended during the month	- 130
5	Status of medicine availability	Basic medicines available.
6	Special medical camp held, if any	- Nil -
7	Status of Immunization	Monthly
8	Participation of health worker in Village Health and Nutrition Day	Monthly
9	Institutional deliveries in Panchayat (Current Year)	2
10	Non- Institutional deliveries in Panchayat (Current Year)	-
11	Other	-
12	Remarks of the Visiting Officer	- Rented Buildings must be supplied to Govt. - MMP Programme not Regd. - +

II. Education Institutions:

S. No	Particulars	Status
1	Name of Education Institutions	Hgt School Dhanalta
2	Type of building (Govt./ Private)	Govt
3	Availability of Staff as per sanctioned strength	09/17
4	Enrolment of the School a) Boys b) Girls	44 } 87 43 }
5	Availability of play ground	No
6	Availability of drinking water	Y
7	Availability of electricity	Y
8	Availability of functional toilets	Y
9	Activities undertaken under 'My School My Pride'	Monthly Meeting
10	Other	-
11	Remarks of the Visiting Officer	→ Request of Maths Teacher → Reg. of Computer Teacher. → Needs stairs for toilets

III. Anganwari Center:

S. No	Particulars	Status
1	Location of Anganwari center	Pharletta W No. 2, 3, 5, 6 & 9.
2	Number of children enrolled a) Boys b) Girls	88 57 } 145 Total
3	Status of Building (Private/ Govt.)	Put
4	Availability of Helper/ worker	Helper - 5, Worker - 6
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	Yes Available is 2 Cans Not possible in 4 Cans
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	→ One vacant post of Helper in Pharletta W No. 6

IV. CAPD Store:

S. No	Particulars	Status
1	Location of CAPD Store	W No. 5 Pharletta
2	Government / Private	Put.
3	Name of the dealer (in case of Private)	Vijay Singh
4	No of registered beneficiaries	445
5	No of beneficiaries drawing Ration from the store	350
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	-
10	Remarks of the Visiting Officer	-

V. Bank/ Extension counter:

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

VI. Amrit Sarovar:

S. No	Particulars	Status
1	Location of Amrit Sarovar	NIL
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	

VII. Playground:

S. No	Particulars	Status
1	Location of Playground	W No. 05 Dhasalta (Kala Kuppur) Needs repair Being utilized
2	Condition of Playground	
3	Utilization of Playground	
4	Any Other	
5	Remarks of the Visiting Officer	

VIII. Partwarkhana:

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

IX. PMAY house:

S. No	Particulars	Status
1	Location of PMAY house constructed	Das Raj. HNo. 09 Bhawalta Pas Poon 09 Bhawalta
2	Name of the beneficiary	
3	Status of the house (completed/ in-use/ under-construction)	Completed
4	Any Other	
5	Remarks of the Visiting Officer	-

X. Soak pits/Compost pits:

S. No	Particulars	Status
1	Location of Soakpits/ compost pits	Soak pit at HNo. 09 Bhawalta
2	Name of the beneficiaries	Jagdish Raj
3	Status of the Soakpits/ compost pits (completed/ in-use/ under-construction)	Complete
4	Any Other	-
5	Remarks of the Visiting Officer	

XI. Khidmatcenter / CSC:

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

XII. Observation of field officer on basic amenities:

S. No	Particulars	Observations
1	Connectivity Road	Good but needs acceleration up to W No. 2, 23
2	Transport	Mata Son / E-Rickshaw
3	Electricity	Good
4	Drinking water	Poor
5	Cleanliness	Good
6	Sports facility (Playground)	Available
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	—
	4. Discussions with PRI and Senior citizens	yes
	5. Exhibitions	No.
B	Sports Activities	
	1. Sports Event	yes.
	2. Distribution of sports kit	
C	Inaugurations (If any)	
	PMAY house	yes
	✓ Segregation Sheds	
	✓ Amrit Sarovar	
	✓ JJM Assets	
	✓ Compost/ Soak Pits	yes
	✓ PMGSY / MGNREGA works	
	Any other	
D	Distribution of certificates	
	✓ Self Employment Schemes	yes
	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	yes.

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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)	
3	Status of activities undertaken	
4	Visible impact of the Activities	
5	Have Gram Panchayat Development Plan (GPDP) prepared and uploaded	Prepared but not uploaded
6	How many activities of SDG have been covered under GPDP	-
7	Bottlenecks, if any, faced in the achievement of SDG Theme	Awareness of PRIs
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	Ready Payments of B2V2	
2	Ready Payment of 14th FC (2018-19)	
3	MGNREGS. Material Liability	
4	Road connectivity to N.No. 1, 2 & 3	
5	Boaching & Microfinance	
B	Impact of B2V1 to B2V4	
1	Tractor Port from Mongar to Pogu Nallah (B2V2)	
2	Upgradation of T.P. Main Road Dharekta to Lahari	
3	Nora W.P. 7. (B2V3)	
4		
5		
C	Challenges in the Panchayat	
1	Road Connectivity	
2	Water Supply	
3	Boaching	
4	Network	
5	Playground. / Library / HSS	
D	Suggestions if any	
1	Staffing in Schools & all other departments	
2	Take up the demands given in B2V Prog.	
3	JIM scheme must be implemented timely	
4	Poles for electricity infrastructure	
5	Insulator → Pallen - Dharekta & Lift	

Target Scheme has to be completed
6. → Higher Secondary School.
7. Bridge at Pangel Nallah near Dhini
Bridge.

QUESTIONNAIRE FOR B2V5

Schedule-VIII

i. OVERALL PERCEPTION OF FUNCTIONING OF GOVERNMENT DEPARTMENTS

1	BEST PERFORMING DEPARTMENTS	
	1	RDD
	2	Social Welfare
	3	Health & Medical
2	LEAST RESPONSIVE DEPARTMENTS	
	1	PHE
	2	Banking
	3	Flour mill

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	Time bound implementation of SHS Schemes
2	Major/ urgent public demands that was/ were reflected earlier but have not been addressed so far:	
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)	
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	

Signature of Sarpanch

Name.....

Ashwani Kumar
Signature of the Visiting Officer

Name..... *Ashwani Kumar*