



8th 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	Naveen Kumar
2	Designation	Asst. En. Engineer
3	Department	PMGSY
4	Place of posting	Kullowar
5	Mobile No	7889850245
6	Email ID	NaveenKumarcivil09@gmail.com
7	Home District	Samba
8	Dates of visit	9/11/2023 to 10/11/2023

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	Dhamla
2	Local Government Directory(LGD) code of the Panchayat	240757
3	Name of CD Block	Mahampur
4	Name of Tehsil	Mahampur
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	306
4	Population (approx) of the Panchayat	1775

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 Field shall 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	Omkar Singh	JACO.	Present	
2	Education	Sanjay Kumar	Teacher.	Present	
3	Food, Civil Supplies and Consumer Affairs	Karfa Singh	Dealer	Present	
4	Forest	Chawal Sharma	Forester	Present	
5	Health and Medical Education				
6	ICDS Department	Kushta Devi/Hander	Warden	Present	
7	Irrigation and Flood Control Department	Devi		Absent	
8	Jal Shakti Department	Ram Lal.	Line Man	Present	
9	Power Development Department	Yog Raj	Line man.	Present	
10	Public Works Department	Randeer Singh.	W.S.	Present	
11	Revenue	Senar Singh.	G.O.	Present	
12	Rural Development and Panchayat Raj	Sushant Sharma	G.R.S	Present	
13	Skill Development				
14	Social Welfare Department				
15	Youth Services and Sports Department	Poulkey Choli	NYC.	Present	
16	Others				
17	Fisheries	Vandana	F/C	Present	
18	Education.	Uttam Raj	Master	Present	
19					
20					

Signature
Sanjay Kumar

Signature

Signature
Om
Sharma

Signature
Pankaj

Signature
Om

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	New Govt			
	b) New/need repairs	New			
	II. Furniture (Y/N)	Yes / 50 chairs			
	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 No water supply			
	VIII. Electricity (Y/N)	No			
2	Educational institutes	No. of Schools	Enrollment	Teacher vacancies	Govt Building / Private Building
	a) Kindergarten	—			
	b) Primary	1			
	c) Middle	4			
	d) High	—			
	e) Higher Secondary	—			
	f) College	—			
3	Anganwadi Centre	No. of Anganwari Centres	Total Children Enrolled	Helper / Worker vacancies	Govt Building / Private Building
		5	124	8	Private
4	Healthcare facility	No. of sub centers	No of PHCs	No of health & wellness centers	No of Institute having Govt. building
		—	—	—	—
5	Bank branch (Y/N)	—			
6	Availability of ATM (Y/N)	—			
7	Khidmat center / CSC (Y/N)	—			
8	Patwarkhana (Y/N)	—			
9	Village haat (Y/N)	—			
10	Playground (Y/N)	Yes Damage			
11	Ration shop (Y/N)	No. of Ration Shop	No. of Registered beneficiaries	Connected with online biometric system or not	
		1	400 2000	400 2000	
12	Government offices- details, whether functional or not	No. of Govt Offices	Functional		
		1	Yes		
13	Amrit Sarovars - details, location, condition	Details	Location	Condition	Utilization
		To be constructed			
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		
		No.			
17	List of Underutilized Buildings- names	Name	Year of construction		
		No.			

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 PENDENCY
1	Old Age pension	Social Department Welfare	86	86	
2	Widow pension	Social Department Welfare	19	19	
3	Disability pension	Social Department Welfare	11	11	
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	05	05	
7	Digital Services provided	IT/ BDO/ CSC	-	-	
8	Daksh Kisan	Agriculture Department	103	103	
9	Kisan credit card	Agriculture Department	195	195	
10	PM Kisan Sammanidhi	Agriculture Department	181	181	
11	Employment Saturation (PMEGP, Tejasvani, Mumkin, Mission Youth, Himayat, etc)	Employment Department	14	14	
12	Primary Agriculture Credit Society (PACS) formation	Cooperative Department			
13	JJM Implementation	Jal Shakti Department			
	i. No of Household provided FHTC				
	ii. Har Ghar Jal village(s) certified (No.)				
14	No of Households electrified	PDD			
15	PMAY- Gramin	RDD& PR	160	158	Landless case
16	SBM Gramin- IHHL functional (Household toilets)	RDD& PR	10	10 (Phase-II)	
17	ODF Plus villages (No)	RDD& PR	01	01 (Shambhar)	
18	Targeted Sock pit completed	RDD& PR	91	91	
19	JKRLM:	RDD& PR			
	i. Number of Self Help Groups formed			18	
	ii. Number of Households involved			120	
20	Land Passbook Saturation	Revenue Department		80% 30%	Local work
21	Pending Mutations	Revenue Department	60	60	Nil.
22	Domicile Certificates	Revenue Department			Nil.
23	Persons identified drug addicts	BDO/ Sarpanch	Nil.		
24	Awareness camps for de-addiction conducted	BDO/ Sarpanch	Yes.		
25	Drugs Addicts rehabilitated	BDO/ Sarpanch	Nil.		
26	Golden Health Card under Ayushman Bharat	Health Department	2000	1980	
27	Janani suraksha yojana	Health Department	2000	1980	
28	Status under Anaemia Mukht	Health Department	-	-	
29	Status under Leprosy Mukht	Health Department	-	-	
30	Number of Ayushman Melas organized at Health & Wellness centres /CHCs under Ayushman Bharat	Health Department	NIL	NIL	
31	Number of Ayushman Sabas held	Health Department	NIL	NIL	
32	Out of School Children brought to Schools	School Department Education	2	2	Nil.
33	Number of students still out of Schools	School Department Education	Nil.		
34	Persons educated through bridge courses	School Department Education	Nil.		
35	Household using clean cooking fuel (LPG)	FCS & CA			

QUESTIONNAIRE FOR B2V5

Schedule-IV (FIELD VISITS IN THE PANCHAYAT) WJ.

I. Health Institutions:

S. No	Particulars	Status
1	Name of Health Institutions	NIL
2	Type of building (Govt./ Private)	NIL
3	Availability of Staff a) Doctor b) Paramedical	MLHP FMPHW
4	No of patients attended during the month	NIL
5	Status of medicine availability	NIL
6	Special medical camp held, if any	NIL
7	Status of Immunization	2 times in month
8	Participation of health worker in Village Health and Nutrition Day	NIL
9	Institutional deliveries in Panchayat (Current Year)	23
10	Non- Institutional deliveries in Panchayat (Current Year)	4
11	Other	
12	Remarks of the Visiting Officer	

II. Education Institutions:

S. No	Particulars	Status
1	Name of Education Institutions	Govt. M/S Niali, UPS Niali, M/S Chander, PS Oudh, Rajpur
2	Type of building (Govt./ Private)	Govt.
3	Availability of Staff as per sanctioned strength	Almost Available
4	Enrolment of the School a) Boys b) Girls	Boys = 62 Girls = 58 Total = 120
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	Education Deptt. working is good in Panchayat schools.

III. Anganwari Center:

S. No	Particulars	Status
1	Location of Anganwari center	Ward-1,2,5,9,8
2	Number of children enrolled a) Boys 73 b) Girls 71	Total - 144
3	Status of Building (Private/ Govt.)	Private
4	Availability of Helper/ worker	Helper = 5, Worker = 3
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
10	Availability of electricity connection	Yes
11	Number of children stunted	0
12	Number of children wasted	0
13	Any Other	
14	Remarks of the Visiting Officer	Anganwari centre are working good but they don't have any Govt. building

IV. CAPD Store:

S. No	Particulars	Status
1	Location of CAPD Store	Dhamla
2	Government / Private	Private
3	Name of the dealer (in case of Private)	Karpal Singh
4	No of registered beneficiaries	2000
5	No of beneficiaries drawing Ration from the store	2000 1900
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	People of area getting their Ration scale on time.

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	No Branch of Bank in Panchayat

NO Bank Extension counter in Panchayat

VI. Amrit Sarovar:

S. No	Particulars	Status
1	Location of Amrit Sarovar	Pond at Talayian Pyt Dhambar
2	Condition of Amrit Sarovar	not yet taken up
3	Details of repair undertaken, if any	NIL
4	Utilization of Amrit Sarovar	-
5	Any Other	
6	Remarks of the Visiting Officer	Amrit Sarovar is not yet taken up recently framed estimate - Authority prepared.

VII. Playground:

S. No	Particulars	Status
1	Location of Playground	M.S Nial
2	Condition of Playground	Good
3	Utilization of Playground	Yes
4	Any Other	
5	Remarks of the Visiting Officer	play ground found in schools only.

VIII. Partwarkhana:

S. No	Particulars	Status
1	Location of Partwarkhana	NIL
2	Government/ Private building	NIL
3	Land passbook saturation	30%
4	Pending mutations	
5	Any Other	
6	Remarks of the Visiting Officer	No Partwarkhana in Panchayat

No Partwarkhana in Panchayat

IX. PMAY house:

S. No	Particulars	Status
1	Location of PMAY house constructed	(Not in official Panchayat) ward 6 74 houses completed
2	Name of the beneficiary	Vijay Kumar
3	Status of the house (completed/ in-use/ under-construction)	completed
4	Any Other	
5	Remarks of the Visiting Officer	It is good to see the maximum no. of beneficiaries get benefit they are constructing their unit

X. Soak pits/ Compost pits:

S. No	Particulars	Status
1	Location of Soakpits/ compost pits	ward no- 5
2	Name of the beneficiaries	Puran Chaud
3	Status of the Soakpits/ compost pits (completed/ in-use/ under-construction)	Completed
4	Any Other	
5	Remarks of the Visiting Officer	People are taking benefit of soak pit to dispose grey water of kitchen.

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	

No CSC in Panchayat

XII. Observation of field officer on basic amenities:

S. No	Particulars	Observations
1	Connectivity Road	4 roads in Panchayat have kacha road.
2	Transport	transport buses only main market.
3	Electricity	Almost electrified
4	Drinking water	Almost getting tap water
5	Cleanliness	Panchayat area almost clean
6	Sports facility (Playground)	No Panchayat level playground in Panchayat
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	
	2. Skits, Songs, Dramas	Singing competition held in M. S. Dhamdhar
	3. Local Folk programme / Show	
	4. Discussions with PRI and Senior citizens	Yes
	5. Exhibitions	
B	Sports Activities	
	1. Sports Event	Yes
	2. Distribution of sports kit	No
C	Inaugurations (If any)	
	PMAY house	Yes
	Segregation Sheds	Yes
	Amrit Sarovar	No
	JJM Assets	
	Compost/ Soak Pits	Yes
	PMGSY / MGNREGA works	Yes
	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 an enhanced livelihood.
2	Activities undertaken under the Theme (as per instruction manual)	Review of PMAY-Awards. MGNREGS works. Employment Provided
3	Status of activities undertaken	Yes
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	10-15
7	Bottlenecks, if any, faced in the achievement of SDG Theme	NO
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	Nayabat need to be at convenient location	
2	Required Bank Branch in Panchayat	
3	Declaration of village as Backward (PBA)	
4	High school requirement	
5	Playground required at Panchayat	
B	Impact of B2V1 to B2V4	
1	no visible impact found.	
2		
3		
4		
5		
C	Challenges in the Panchayat	
1	no all weather road in connecting whole Panchayat	
2	no mobile network in Panchayat	
3		
4		
5		
D	Suggestions if any	
1	PHE construction should be started as soon as possible.	
2		
3		
4		
5		

QUESTIONNAIRE FOR B2V5

Schedule-VIII

i. OVERALL PERCEPTION OF FUNCTIONING OF GOVERNMENT DEPARTMENTS

1. BEST PERFORMING DEPARTMENTS	
1	Rural Development Deptt.
2	Agriculture
3	CARD
2. LEAST RESPONSIVE DEPARTMENTS	
1	Social welfare
2	Health and Medical.
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	No demand fulfilled by administration under B2V till date
2	Major/ urgent public demands that was/ were reflected earlier but have not been addressed so far:	construction of PHC and veterinary centre
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)	PRI's and local peoples are not satisfied with B2V program as there is no visible impact of B2V
4	Overall Rating of Govt functioning as given by the Panchayat (Scale of 0 to 10)	→ 5 As there is no visible growth by different Deptt. except RD & Agriculture Deptt.
5	Certificate from Sarpanch that the visiting officer has stayed in the Panchayat for 2 days	It is certified that visiting officer stayed in Panchayat from 9/11/23 to 10/11/23

SHER SINGH
Sarpanch Pyl. Halga
Dhamlar (Mahanagar)
Signature of Sarpanch

Name... Sher Singh

Signature of the Visiting Officer

Name... Naveen Kumar

AEE PMGSY Bilawari