



10th 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	Ajay Ahmed Khan.
2	Designation	Additional Secy. (Legal)
3	Department	State Taxes J&K UT
4	Place of posting	J&K at Jammu.
5	Mobile No	9419118326
6	Email ID	Ajaykhanlaw@gmail.com.
7	Home District	Poonch.
8	Dates of visit	10th and 11th of 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	Dharati
2	Local Government Directory(LGD) code of the Panchayat	7414
3	Name of CD Block	Balakote
4	Name of Tehsil	Balakote
5	Name of District	Poonch.

C. Panchayat Profile:

S.No	Particulars	
1	No. of revenue villages in the Panchayat	03
2	No. of hamlets in the Panchayat	26
3	No. of households in the Panchayat	431
4	Population (approx) of the Panchayat	2232

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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	Aftab Ahmed Khan	J. A. E. O	P	
2	Education	Mohd Yaseen Khan	Teacher.	P	
3	Food, Civil Supplies and Consumer Affairs	-			
4	Forest	-			
5	Health and Medical Education	Rubina Akhter	M. P. W	P	
6	ICDS Department	Tamina Akhter	Worker	P	
7	Irrigation and Flood Control Department	-	-		
8	Jal Shakti Department	Nosheed Ahmad	Supervisor	P	
9	Power Development Department	Mohd Ajaz Khan	J. E	P	
10	Public Works Department	Rahil Aziz Khan	A. E	P	
11	Revenue	Murtaza Ahmed Khan	Patwari	P	
12	Rural Development and Panchayat Raj	Shaid Iqbal	G. R. S.	P	
13	Skill Development	-	-		
14	Social Welfare Department	Mohd Azam	S. W. D	P	
15	Youth Services and Sports Department	Azad H. Shah	Physical Teacher	P.	
16	Others				
17	J & K Bank.	Nazakat Hussain		P.	
18	Education.	Mohd Yaseen Khan	B. L. O	P.	
19	Fisheries Dept.	Mohd Zahid Khan	Fishers Dept	P.	
20	Animal Husbandry	Thair Nakaish		P.	
21.	Sheep Dept	Shabir Ahmad			

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

1	Infrastructure of Panchayat Ghar	Govt. Building			
	a) Govt building/private	New (Need Renovation/Electrification)			
	b) New/need 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)	Yes			
	VII. Water (Y/N)	No			
	VIII. Electricity (Y/N)	No			
2	Educational institutes				
	a) Kindergarten	No	-	-	-
	b) Primary	06	154	14	4 Govt. 02 Private building
	c) Middle	02	79	10	Govt. Building
	d) High	01	129	09	Govt. Building
	e) Higher Secondary	Nil	-	-	-
	f) College	Nil	-	-	-
3	Anganwadi Centre	No. of Anganwadi Centres	Total Children Enrolled	Worker / Worker salaries	Govt Building / Private Building
		05	116	10	Private building
4	Healthcare facility	No. of sub centers	No. of PHCs	No. of health & wellness centers	No. of Institute having Govt. building
		02	Nil	-	01
5	Bank branch (Y/N)	No	-	-	-
6	Availability of ATM (Y/N)	No	-	-	-
7	Khidmat center/ CSC (Y/N)	No	-	-	-
8	Patwarkhana (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	
		No	-	-	
12	Government offices- details, whether functional or not	No. of Govt Offices	Functional		
		12	12		
13	Amrit Sarovars - details, location, condition	Details	Location	Condition	Utilization
		Dharoti	Karthigala	Good	Yes
14	Uniqueness of Panchayat in terms of tourism, culture, heritage, potential, etc	located at high altitude; well connected Agriculture is production is potential of Dharoti			
15	i. Whether Panchayat assets captured on e-Gram SampdaApp (Y/N)	Yes			
	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		
		P.S. Nasani, P.S. Upper Sohala	2011-2012		
17	List of Underutilized Buildings- names	Name	Year of construction		
		P.S. Upper Sohala	2011-12		

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Schedule-III (STATUS OF IMPLEMENTATION OF SCHEMES IN THE PANCHAYAT)

S. No	NAME OF THE SCHEME	DEPARTMENT	TOTAL / TARGET BENEFICIARIES/ PERSONS IN THE VILLAGE	TOTAL BENEFICIARIES WHO ENJOYED THE BENEFITS OF THE SCHEME	REMARKS FOR PENDING
1	Old Age pension	Social Department Welfare	134	134	—
2	Widow pension	Social Department Welfare	26	26	—
3	Disability pension	Social Department Welfare	02	02	—
4	Status under Stunting Mukh	Social Department Welfare	Nil	—	—
5	Status under wasting Mukh	Social Department Welfare	Nil	—	—
6	Equipment's provided to Specially abled persons (implants, tricycles etc)	Social Department Welfare	09	09	—
7	Digital Services provided	IT/ BDO/ CSC	—	—	—
8	Daksh Kisan	Agriculture Department	06	01	Nil.
9	Kisan credit card	Agriculture Department	60	25	For. Kisan Sammanidhi
10	PM Kisan Sammanidhi	Agriculture Department	112	112	—
11	Employment Saturation (PMEGP, Tejasvani, Mumkin, Mission Youth, Himmat, etc)	Employment Department	—	—	—
12	Primary Agriculture Credit Society (PACS) formation	Cooperative Department	—	—	—
13	JJM Implementation	Jai Shakti Department	130	40	Work in Progre.
	i. No of Household provided FHTC		— Nil	—	—
	ii. Har Ghar Jal village(s) certified (No.)		431	405	—
14	No of Households electrified	PDD	238	238	—
15	PMAY- Grainin	RDD& PR	30	30	—
16	SBM Gramin- IHHL functional (Household toilets)	RDD& PR	03	03	—
17	ODF Plus villages (No)	RDD& PR	128	128	—
18	Targeted Sock pit completed	RDD& PR	—	—	—
19	JKRLN:	RDD& PR	—	—	—
	i. Number of Self Help Groups formed		—	—	—
	ii. Number of Households involved		—	—	—
20	Land Passbook Saturation	Revenue Department	242	242	Nil.
21	Pending Mutations	Revenue Department	— Nil	— Nil	Nil.
22	Domicile Certificates	Revenue Department	563	563	—
23	Persons identified drug addicts	BDO/ Sarpanch	— Nil	Nil	—
24	Awareness camps for de-addiction conducted	BDO/ Sarpanch	—	—	—
25	Drugs Addicts rehabilitated	BDO/ Sarpanch	—	—	—
26	Golden Health Card under Ayushman Bharat	Health Department	1485	1179	Lack of Man for Action
27	Janani suraksha yojana	Health Department	14	14	—
28	Status under Anaemia Mukh	Health Department	—	—	—
29	Status under Leprosy Mukh	Health Department	—	—	—
30	Number of Ayushman Melas organized at Health & Wellness centres / CHCs under Ayushman Bharat	Health Department	—	—	—
31	Number of Ayushman Sabas held	Health Department	—	—	—
32	Out of School Children brought to Schools	School Education Department	06	06	—
33	Number of students still out of Schools	School Education Department	Nil	—	—
34	Persons educated through bridge courses	School Education Department	—	—	—
35	Household using clean cooking fuel (LPG)	FCS & CA	—	50%	—

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Schedule-IV

(FIELD VISITS IN THE PANCHAYAT)

I.

Health Institutions:

S. No	Particulars	Status
1	Name of Health Institutions	Sub-centre Dharali
2	Type of building (Govt./ Private)	Govt.
3	Availability of Staff	
	a) Doctor	- No
	b) Paramedical	02
4	No of patients attended during the month	85
5	Status of medicine availability	Partially available.
6	Special medical camp held, if any	No
7	Status of Immunization	Good.
8	Participation of health worker in Village Health and Nutrition Day	Yes.
9	Institutional deliveries in Panchayat (Current Year)	14
10	Non- Institutional deliveries in Panchayat (Current Year)	01
11	Other	
12	Remarks of the Visiting Officer	There is urgent need of Doctor, and upgradation of Subcentre to P.H.C.

II.

Education Institutions:

S. No	Particulars	Status
1	Name of Education Institutions	Govt. High School Dharali
2	Type of building (Govt./ Private)	Govt.
3	Availability of Staff as per sanctioned strength	07.
4	Enrolment of the School	129
	a) Boys	52
	b) Girls	77.
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'	-
10	Other	Need boundary wall/ Building repair.
11	Remarks of the Visiting Officer	upgradation H.S Dharali to H.S.S Phanda and vacant post to be filled urgently.

III. Anganwadi Center

S. No.	Particulars	Remarks
1	Location of Anganwadi Center	Shana Khayali
2	Number of children enrolled	26
	a) Boys	08
	b) Girls	18
3	Status of Building (Private/ Govt.)	Private
4	Availability of Helper/ worker	Helper & worker available
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	No
10	Availability of electricity connection	Yes
11	Number of children stunted	No
12	Number of children wasted	No
13	Any Other	-
14	Remarks of the Visiting Officer	

IV. CAPD Store

S. No.	Particulars	Remarks
1	Location of CAPD Store	Dhanoli
2	Government / Private	Private
3	Name of the dealer (In case of Private)	Neel Muddappa
4	No of registered beneficiaries	1247
5	No of beneficiaries drawing Ration from the store	1247
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	Need CAPD Store Govt.
10	Remarks of the Visiting Officer	Building left and beneficiaries not added So far Need fresh Census

V. Bank/ Extension counter:

S. No	Particulars	Status
1	Location of Bank/ Extension counter	
2	No of Accounts in the branch	- Nil
3	No of persons applied under various self-employment schemes	Nil
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	There is NO Bank in Dharati Pandhlat.

VI. Amrit Sarovar:

S. No	Particulars	Status
1	Location of Amrit Sarovar	Kanhi Gola Dharati.
2	Condition of Amrit Sarovar	Good.
3	Details of repair undertaken, if any	No
4	Utilization of Amrit Sarovar	Yes.
5	Any Other	
6	Remarks of the Visiting Officer	Need of wire fencing Around the Amrit Sarovar.

VII. Playground:

S. No	Particulars	Status
1	Location of Playground	Nil
2	Condition of Playground	
3	Utilization of Playground	
4	Any Other	
5	Remarks of the Visiting Officer	NO Play ground is constructed in Dharati.

VIII. Partwarkhana:

S. No	Particulars	Status
1	Location of Patwarkhana	Dharati
2	Government/ Private building	Government.
3	Land passbook saturation	242 distributed.
4	Pending mutations	Nil.
5	Any Other	Need Seperate Patwar. Khana building.
6	Remarks of the Visiting Officer	Patwar Khana is functioning and need furniture.

IX. PMAY house:

S. No	Particulars	Status
1	Location of PMAY house constructed	
2	Name of the beneficiary	Dharoti.
3	Status of the house (completed/ in-use/ under-construction)	Asif Zafar Sabir Majeed 3. Mond shafiq.
4	Any Other	Completed.
5	Remarks of the Visiting Officer	

X. Soak pits/ Compost pits:

S. No	Particulars	Status
1	Location of Soakpits/ compost pits	
2	Name of the beneficiaries	Dharoti.
3	Status of the Soakpits/ compost pits (completed/ in-use/ under-construction)	Mond shadham Khan.
4	Any Other	Completed.
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	N/A
3	No of persons approached for services	Nil
4	Any Other	
5	Remarks of the Visiting Officer	

Need Khidmat centre. as Panchayat is located along the fence which is far away from Tehsil.

XII. Observation of field officer on basic amenities:

S. No	Particulars	Observations
1	Connectivity Road	Good.
2	Transport	Good.
3	Electricity	Good.
4	Drinking water	Good Condition.
5	Cleanliness	Good
6	Sports facility (Playground)	Need Playground.
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	No
	2. Skits, Songs, Dramas	Yes (song)
	3. Local Folk programme / Show	Yes.
	4. Discussions with PRI and Senior citizens	No.
	5. Exhibitions	
B	Sports Activities	
	1. Sports Event	Yes (volleyball, chess)
	2. Distribution of sports kit	No
C	Inaugurations (If any)	
	PMAY house	Yes.
	Segregation Sheds	Yes
	Amrit Sarovar	Yes
	JJM Assets	-
	Compost/ Soak Pits	Yes.
	PMGSY / MGNREGA works	Yes.
	Any other	
D	Distribution of certificates	
	Self Employment Schemes	No
	Land Pass books	No (
	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	Awar Genard public Corruption Free, and Nasha mukt Bharat.

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Schedule-VI
(SDG THEME ADOPTED BY THE PANCHAYAT)

S. No	Particulars	Status
1	SDG Theme adopted by the Panchayat	Healthy village and Clean and Green village
2	Activities undertaken under the Theme (as per instruction manual)	1. Golden health Card Distribution. 2. Compost and Sork pit are constructed.
3	Status of activities undertaken	—
4	Visible impact of the Activities	Panchayat is seen Clean as no waste is seen dumped.
5	Have Gram Panchayat Development Plan (GPDP) prepared and uploaded	GPDP Plan prepared and could not finalised due to non-availability of ward members on medical leave
6	How many activities of SDG have been covered under GPDP	All.
7	Bottlenecks, if any, faced in the achievement of SDG Theme	— Need to saturate Golden Health Card Scheme
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	Need Bunker Con.	
2	Shifting of Fence line at Zero line	
3	Upgradation of Sub-centre to P.H.C.	
4		
5		
B	Impact of B2V1 to B2V4	
1	Improvement in Electric supply in Panchayat.	
2	Government Scheme implemented in ground.	
3	Transparency Improved.	
4	Online Services available from home.	
5		
C	Challenges in the Panchayat	
1	Health Department. (Need Doctors)	
2	Education Dept. (Need H.S.S. at Panchayat Dharohi)	
3	Fencing Problems (As public is)	
4	Animal and Sheep Husbandary.	
5	Bank Branch / ATM.	
D	Suggestions if any	
1	→ Need Stadium for youth.	
2	→ Need Public Library	
3		
4	One Model school for Border village	
5		

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Schedule-VIII

I. OVERALL PERCEPTION OF FUNCTIONING OF GOVERNMENT DEPARTMENTS

1. BEST PERFORMING DEPARTMENTS	
1	R.D.D.
2	Revenue.
3	P.O.D. & P.W.D.
2. LEAST RESPONSIVE DEPARTMENTS	
1	
2	
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	Lack of staff in Education Dept.
2	Major/ urgent public demands that was/ were reflected earlier but have not been addressed so far:	1. Shifting of fence line. 2. Upgradation of H.S. Dhanti to H.S.S Dhanti. 3. Upgradation of sub centre to P.H.C
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)	Need Model school as in Border village Education quality is not up to mark.
4	Overall Rating of Govt functioning as given by the Panchayat (Scale of 0 to 10)	9.
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 on 10th and 11th Nov 2023

Mohd Gulzar Khan
SARPANCH

Signature of Sarpanch

Name: Mohd Gulzar Khan

Signature of the Visiting Officer

Name: Ayaz Ahmed Khan
Additional Secy. (Legal)
State Taxes Dept.
J&K (UT).