

QUESTIONNAIRE FOR B2V5

Schedule-I (A)

(Details of Reporting Officer and Reporting Panchayat)

A. Details of Reporting Officer:

S.No	Particulars	
1	Name	MOHD ASLAM
2	Designation	Sr. Lecturer
3	Department	Education
4	Place of posting	Hss Kotranika
5	Mobile No	9797348409
6	Email ID	ma7640938@gmail.com
7	Home District	Rajouri
8	Dates of visit	14-11-2023 to 15-11-2023

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	Dalhori
2	Local Government Directory(LGD) code of the Panchayat	239968
3	Name of CD Block	Dhangri
4	Name of Tehsil	Rajouri
5	Name of District	Rajouri

Panchayat Profile:

S.No	Particulars	
1	No. of revenue villages in the Panchayat	01 (Dalhori)
2	No. of hamlets in the Panchayat	09
3	No. of households in the Panchayat	450
4	Population (approx) of the Panchayat	2850

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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	Rajiv Bakshi	A.E.A	Present	OK
2	Education	Bunty School	Teacher	Present	
3	Food, Civil Supplies and Consumer Affairs				
4	Forest	Kulbir Singh	Forest Guard	Present	Good
5	Health and Medical Education	Dr Rujiz Ahmed	ZMO	Present	Good
6	ICDS Department	Shashi Bala	Supervisor	Present	Good
7	Irrigation and Flood Control Department	Mohd Zabir	Helper	Present	Good
8	Jal Shakti Department				
9	Power Development Department	Sohan Lal	Lineman	Present	Good
10	Public Works Department	Shohet Ali	J.E	Present	Good
11	Revenue	Mohd Shariq	Patwari	Present	Good
12	Rural Development and Panchayati Raj	Jyoti Devi	GRS	Present	Good
13	Skill Development				
14	Social Welfare Department	Mohd Sadig	Junior Assistant	Present	Good
15	Youth Services and Sports Department				
16	Others				
17	Animal Husbandry Deptt	Dalit Sharma	MTS	Present	Good
18	Sheep Husbandry Deptt.	Mohd. Sadig	ASM	Present	Good
19	PHE Deptt.	Rattan Singh	Daily wages	Present	Good
20	Water Supply Deptt	Ankur Sharma	Branch Manager	Present	Good

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Schedule-II

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

1	Infrastructure of Panchayat Ghar	Yes			
	a) Govt. building/private	Govt. building			
	b) New/needing repairs	New			
	II. Furniture(Y/N)	Yes			
	III. Computer/printer(Y/N)	Yes			
	IV. Internet (Y/N)	Yes			
	V. Telephone (Y/N)	Yes			
	VI. Toilet (CSC/part of Panchayat ghar) (Y/N)	Yes			
	VII. Water (Y/N)	Yes			
	VIII. Electricity(Y/N)	Yes			
2	Educational institutes	No. of Schools	Enrolment	Teacher vacancies	Govt Building/ Private Building
	a) Kindergarten	Nil			
	b) Primary	04			Govt. Building
	c) Middle	01			Govt. Building
	d) High	01			Govt. Building
	e) Higher Secondary	01			Govt. Building
	f) College	Nil			
3	Anganwadi Centre	No. of Anganwari Centres	Total Children Enrolled	Helper / Worker vacancies	Govt Building/ Private Building
		04	122	Nil	Private Building
4	Healthcare facility	No. of sub centers	No of PHCs	No of health & wellness centers	No of Institute having Govt. building
		01	01	01	Govt. Building
5	Bank branch(Y/N)	Yes (Jbk)			
6	Availability of ATM (Y/N)	Yes			
7	Khidmat Center/ CSC (Y/N)	No			
8	Patwar Khana(Y/N)	No			
9	Village Haat (Y/N)	Yes			
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	
		Yes (02)	450 Household	Yes	
12	Government offices- details, whether functional or not	No. of Govt Offices	Functional		
		04	Yes		
13	Amrit Sarovars - details, location, condition	Details	Location	Condition	Utilization
		02	Ward No-6,7	Good	Water Supply to Narky
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)	Nil			
	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		
		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	377	290	
2	Widow pension	Social Department Welfare	23	23	
3	Disability pension	Social Department Welfare	64	64	
4	Status under Stunting Mukht	Social Department Welfare	Nil		
5	Status under wasting Mukht	Social Department Welfare	Nil		
6	Equipment's provided to Specially abled persons(implants, tricycles etc)	Social Department Welfare	Nil		
7	Digital Services provided	IT/ BDO/ CSC	Yes		
8	Daksh Kisan	Agriculture Department	32 Nil		
9	Kisan credit card	Agriculture Department	440	261	
10	PM Kisan Samman Nidhi	Agriculture Department	450	350	
11	Employment Saturation (PMEGP, Tejasvani, Mumkin, Mission Youth, Himmayat, etc)	Employment Department	10- Mission Youth		
12	Primary Agriculture Credit Society (PACS) formation	Cooperative Department	Nil		
13	JJM Implementation	Jal Shakti Department	Nil		
	i. No of Household provided FHTC		Nil		
	ii. Har Ghar Jal village(s) certified (No.)		Nil		
14	No of Households electrified	PDD	446	10	Hilly Area
15	PMAY- Gramin	RDD& PR	137	120	
16	SBM-Gramin- IHHL functional (Household toilets)	RDD& PR	ODF		
17	ODF Plus villages (No)	RDD& PR	Yes		
18	Targeted Sock pit completed	RDD& PR	70		
19	JKRLM:	RDD& PR			
	i. Number of Self Help Groups formed		33		
	ii. Number of Households involved		350		
20	Land Passbook Saturation	Revenue Department	315		
21	Pending Mutations	Revenue Department	Nil		
22	Domicile Certificates	Revenue Department	2560		
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	4762	3666	Tribal population Due to unavailability of funds
27	Janani suraksha yojana	Health Department	90	10	
28	Status under Anaemia Mukht	Health Department	Yes		
29	Status under Leprosy Mukht	Health Department	Yes		
30	Number of Ayushman Melas organized at Health & Wellness centres /CHCs under Ayushman Bharat	Health Department	10		
31	Number of Ayushman Sabas held	Health Department	03		
32	Out of School Children brought to Schools	School Department Education	Nil		
33	Number of students still out of Schools	School Department Education	Nil		
34	Persons educated through bridge courses	School Department Education	Nil	Nil	
35	Household using clean cooking fuel (LPG)	FCS & CA	430	20	

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Schedule-IV (FIELD VISITS IN THE PANCHAYAT)

I. Health Institutions:

S. No	Particulars	Status
1	Name of Health Institutions	PHC (Dalhori)
2	Type of building (Govt./ Private)	Govt.
3	Availability of Staff	Doctors (04)
	a) Doctor	
	b) Paramedical	Paramedical (10)
4	No of patients attended during the month	352
5	Status of medicine availability	Minimum
6	Special medical camp held, if any	Once in Week
7	Status of Immunization	Weekly Achieving Targets
8	Participation of health worker in Village Health and Nutrition Day	Yes
9	Institutional deliveries in Panchayat (Current Year)	65
10	Non- Institutional deliveries in Panchayat (Current Year)	Nil
11	Other	
12	Remarks of the Visiting Officer	Need some equipment, X-ray machine

II. Education Institutions:

S. No	Particulars	Status
1	Name of Education Institutions	Govt. Hr. Sec. School Dalhori
2	Type of building (Govt./ Private)	Govt.
3	Availability of Staff as per sanctioned strength	43 Sanctioned 27 Present
4	Enrolment of the School	411
	a) Boys	247
	b) Girls	164
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'	Painting, Volleyball
10	Other	
11	Remarks of the Visiting Officer	Need Play ground, Need Boundary wall

III. Anganwari Center:

S. No	Particulars	Status
1	Location of Anganwari Center	Dalhori
2	Number of children enrolled	122
	a) Boys	55
	b) Girls	67
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	Yes (Not in Ward No.1)
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	Anganwari centers are in good condition

IV. CAPD Store:

S. No	Particulars	Status
1	Location of CAPD Store	And Dalhori
2	Government / Private	Private
3	Name of the dealer (in case of Private)	Sh. Purshotam Lal
4	No of registered beneficiaries	450 household
5	No of beneficiaries drawing Ration from the store	450
6	Whether store is functioning through Aadhar biometric system	Yes
7	Whether record/register maintained in the store	Yes
8	Availability of ration	Good
9	Any Other	
10	Remarks of the Visiting Officer	

V. Bank/ Extension counter:

S. No	Particulars	Status
1	Location of Bank/ Extension counter	Jam Bank Ltd Dalthora
2	No of Accounts in the branch	Depositor A/c = 12633 Loan A/c = 2175
3	No of persons applied under various self-employment schemes	117 (Till date)
4	No of cases sanctioned under various self-employment schemes	117 (Till date)
5	No of cases in whose favour Loan has been disbursed under various self-employment schemes	117 (Till date)
6	Availability of ATM	Yes
7	Any Other	
8	Remarks of the Visiting Officer	Good in condition, Proper Staff, ATM also available in 24 hours.

VI. Amrit Sarovar:

S. No	Particulars	Status
1	Location of Amrit Sarovar	Ward 6, 7
2	Condition of Amrit Sarovar	Good
3	Details of repair undertaken, if any	Need some Requirement
4	Utilization of Amrit Sarovar	Water supply to Nearby
5	Any Other	
6	Remarks of the Visiting Officer	Need some repair

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	

VIII. Partwar Khana:

S. No	Particulars	Status
1	Location of Patwar Khana	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	Dalhori
2	Name of the beneficiary	Kuldeep Kumar S/o Mulakh Raj
3	Status of the house (completed/ in-use/ under-construction)	Completed
4	Any Other	
5	Remarks of the Visiting Officer	In proper condition. Adequate rooms with IHHL units.

X. Soak pits/Compost pits:

S. No	Particulars	Status
1	Location of Soakpits/ compost pits	Soak Pits - Ward No. 5 Compost pit - Ward No. 1
2	Name of the beneficiaries	
3	Status of the Soakpits/ compost pits (completed/ in-use/ under-construction)	70 Soakpits - Completed
4	Any Other	
5	Remarks of the Visiting Officer	

XI. Khidmat Center / CSC:

S. No	Particulars	Status
1	Location of Khidmat Center/ CSC counter	Nil
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	

XII. Observation of field officer on basic amenities:

S. No	Particulars	Observations
1	Connectivity Road	Normal
2	Transport	Normal
3	Electricity	Normal
4	Drinking water	Normal
5	Cleanliness	Good
6	Sports facility (Playground)	Nil
7	Any Other	

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Schedule-V
(AWARENESS/ EVENTS / INAGURATION)

ENTS / AWARENESS / INAGURATION ORGANIZED DURING THE VISIT OF OFFICER

No	Particulars	Status
A	Cultural Events/ Programmes	
	1. Debates and Seminars	
	2. Skits, Songs, Dramas	
	3. Local Folk programme / Show	
	4. Discussions with PRI and Senior citizens	
	5. Exhibitions	Yes
B	Sports Activities	
	1. Sports Event	Cricket
	2. Distribution of sports kit	
C	Inaugurations (If any)	
	PMAY house	Kuldeep kumar
	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	
	Land Pass books	
	Any other	
E	Awareness generation on digital services, transparency, Corruption Free, Nasha Mukh Bharat, Viksit Bharat(Mobile Van) and Flagship Schemes given in the instruction manual	Nasha Mukh Pledge

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Schedule-VI
(SDG THEME ADOPTED BY THE PANCHAYAT)

S. No	Particulars	Status
1	SDG Theme adopted by the Panchayat	Nil
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	
6	How many activities of SDG have been covered under GPDP	
7	Bottlenecks, if any, faced in the achievement of SDG Theme	
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	Major Demand of Road in Panchayat	
2	Demand of Playground	
3	Proper supply of water	
4	Need boundary wall in Hr. Sec.	
5	School Dalhori	
B	Impact of B2V1 to B2V4	
1	No fund had been given in the	
2	Panchayat regarding B2V1 to B2V4	
3		
4		
5		
C	Challenges in the Panchayat	
1	Road connectivity in poor condition	
2	Poor water supply	
3	No playground for children	
4		
5		
D	Suggestions if any	
1	Funds should be provided to the	
2	Panchayat regarding B2V1 to B2V4	
3		
4		
5		

Demands.

- 1) Four number Hamlets + hundred bolts of electricity
- 2) Pucca Road of Main Road to PNC Dalhori
- 3) Pucca Road From Main Road to Hr. Sec- School Dalhori.
- 4) Tractor Road Main Road to Mohva Manail, Kote, Berugala, Rakhan.

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Schedule-VIII

i. OVERALL PERCEPTION OF FUNCTIONING OF GOVERNMENT DEPARTMENTS

1	BEST PERFORMING DEPARTMENTS
1	Rdd
2	Health
3	Education
2	LEAST RESPONSIVE DEPARTMENTS
1	Horticulture
2	Fishries
3	Floriculture

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	Nil
2	Major/ urgent public demands that was/ were reflected earlier but have not been addressed so far:	1) Demand of Poles 1) Demand of Transformers
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... Kashmir Singh

Signature of the Visiting Officer

Name... Mohd. Aslam

Gr. Sect Hqs Kotran KS

