



Governance at doorsteps

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	General Manager DIC RaTouri
3	Department	Industries and Commerce
4	Place of posting	District Industries Centre RaTouri
5	Mobile No	9596868664
6	Email ID	ashwani7016kumar@gmail.com
7	Home District	Jammu
8	Dates of visit	10-11-2023 to 11-11-2023

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	Dhargloom lower
2	Local Government Directory(LGD) code of the Panchayat	7415
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	(01) one
2	No. of hamlets in the Panchayat	07
3	No. of households in the Panchayat	604
4	Population (approx) of the Panchayat	3127

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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	Ajay Puri Jotia	T/AEO	Present	
2	Education	Mohd Shokit Khan	Teacher	Present	
3	Food, Civil Supplies and Consumer Affairs	Mohd Ishtiyag Khan	Dealer	Present	
4	Forest				
5	Health and Medical Education	Mustaq Ahmed	CHD	Present	
6	ICDS Department	Mageeda Begum	Supervisor	Present	
7	Irrigation and Flood Control Department				
8	Jal Shakti Department	Khurshid Ahmed	Plumber	Present	
9	Power Development Department	Mohd Nadeem Tahir	AE	Present	
10	Public Works Department				
11	Revenue				
12	Rural Development and Panchayati Raj	Pardeep Kumar	Account Assistant / Pysa	Present	
13	Skill Development				
14	Social Welfare Department	Zameer Begum			
15	Youth Services and Sports Department				
16	Others				
17					
18					
19					
20					





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 ✓	Need repairs			
	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)	NO			
	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	- other schools	95	out of 33	
	b) Primary	05	190	2 in position	Govt. Building
	c) Middle	02	104		- do -
	d) High	01	20		- do -
	e) Higher Secondary	Nil	Nil		
	f) College	Nil	Nil		
3	Anganwadi Centre	No. of Anganwari Centres	Total Children Enrolled	Helper / Worker vacancies	Govt Building/ Private Building
		06	55	12	Govt Building = 3 Private Building = 3
4	Healthcare facility	No. of sub centers	No of PHCs	No of health & wellness centers	No of structure having Govt. building
				01	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)	01			
11	Ration shop (Y/N)	No. of Ration Shop	No. of Registered beneficiaries	Connected with online biometric system or not	
		01	1373	yes	
12	Government offices- details, whether functional or not	No. of Govt Offices	Functional		
		01 (Panchayat Ghar)	Functional		
13	Amrit Sarovars - details, location, condition	Details	Location	Condition	Utilization
		Shaded Aungzeb	Near	Good	memorial plaque
14	Uniqueness of Panchayat in terms of tourism, culture, heritage, potential, etc	Panchayat is unique in term of culture and border tourism.			
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		
		Anganwadi Centre at	2016		
17	List of Underutilized Buildings- names	Name	Year of construction		

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	129	129	
2	Widow pension	Social Department Welfare	18	18	
3	Disability pension	Social Department Welfare	36	36	
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	10	10	
7	Digital Services provided	IT/ BDO/ CSC	—	—	
8	Daksh Kisan	Agriculture Department	26	26	
9	Kisan credit card	Agriculture Department	—	210	
10	PM Kisan Sammanidhi	Agriculture Department	100%	100%	
11	Employment Saturation (PMEGP, Tejasvani, Mumkin, Mission Youth, Himmayat, etc)	Employment Department	—	02	
12	Primary Agriculture Credit Society (PACS) formation	Cooperative Department	—	—	
13	JJM Implementation	Jal Shakti Department	—	—	
	i. No of Household provided FHTC		200 (house hold)	1500 Beneficiaries.	
	ii. Har Ghar Jal village(s) certified (No.)		—	—	
14	No of Households electrified	PDD	530	530	
15	PMAY- Gramin	RDD& PR	104	25 completed	
16	SBM Gramin- IHHL functional (Household toilets)	RDD& PR	273	273	
17	ODF Plus villages (No)	RDD& PR	01	01	
18	Targeted Sock pit completed	RDD& PR	50	50	
19	JKRLM:	RDD& PR	—	—	
	i. Number of Self Help Groups formed		25 (SHG)	25 (SHG)	
	ii. Number of Households involved		105 (House hold)	105 (House hold)	
20	Land Passbook Saturation	Revenue Department	451	451	
21	Pending Mutations	Revenue Department	—	—	
22	Domicile Certificates	Revenue Department	2930	2930	
23	Persons identified drug addicts	BDO/ Sarpanch	—	—	
24	Awareness camps for de-addiction conducted	BDO/ Sarpanch	07	07	
25	Drugs Addicts rehabilitated	BDO/ Sarpanch	—	—	
26	Golden Health Card under Ayushman Bharat	Health Department	1950	1850	
27	Janani suraksha yojana	Health Department	57	Nil	
28	Status under Anaemia Mukht	Health Department	1950	1950	
29	Status under Leprosy Mukht	Health Department	—	—	
30	Number of Ayushman Melas organized at Health & Wellness centres /CHCs under Ayushman Bharat	Health Department	09	09	
31	Number of Ayushman Sabas held	Health Department	03	03	
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	—	—	
35	Household using clean cooking fuel (LPG)	FCS & CA	330	330	

QUESTIONNAIRE FOR B2V5

Schedule-IV (FIELD VISITS IN THE PANCHAYAT)

I. Health Institutions:

S. No	Particulars	Status
1	Name of Health Institutions	Health wellness Centre Lower Sharqoon
2	Type of building (Govt./ Private)	Govt. Building
3	Availability of Staff a) Doctor = Nil. b) Paramedical = 02	.
4	No of patients attended during the month	205
5	Status of medicine availability	Average
6	Special medical camp held, if any	02
7	Status of Immunization	Good
8	Participation of health worker in Village Health and Nutrition Day	Yes
9	Institutional deliveries in Panchayat (Current Year)	57
10	Non- Institutional deliveries in Panchayat (Current Year)	—
11	Other	
12	Remarks of the Visiting Officer	Required improvement in medical facility

II. Education Institutions:

S. No	Particulars	Status	Total
1	Name of Education Institutions	MS=02, PS=05 H.S=01 = 08	
2	Type of building (Govt./ Private)	Govt.	
3	Availability of Staff as per sanctioned strength	out of 33, 24 in Position vacant = 09	
4	Enrolment of the School a) Boys = 192 b) Girls = 217	Total = 409	
5	Availability of play ground	out of 08 only (01) one Play ground is available	
6	Availability of drinking water	out of 08 only (03) Schools have drinking water	
7	Availability of electricity	out of 08 only (03) have electricity	
8	Availability of functional toilets	all schools have toilets but are not functioning due to water non-availability	
9	Activities undertaken under 'My School My Pride'	yes in all schools.	
10	Other	—	
11	Remarks of the Visiting Officer	Basic infrastructure like water, electricity, PlayGround, Boundary wall etc are not available fully.	

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III. Anganwari Center:

S. No	Particulars	Status
1	Location of Anganwaricenter	Soyich(A) Soyant(B) Soyant(C) Katha Akhal and Akhal Quashian
2	Number of children enrolled a) Boys = 70 b) Girls = 68	138
3	Status of Building (Private/ Govt.)	Private = 03 Govt = 03
4	Availability of Helper/ worker	Helper = 06 Worker = 06
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	Nil.
12	Number of children wasted	Nil.
13	Any Other	
14	Remarks of the Visiting Officer	Proper Supervision is required by the IC DS officers while distribution of cooked meal as per Govt. Norms.

IV. CAPD Store:

S. No	Particulars	Status
1	Location of CAPD Store	First mosh (Dhargloom Lower Rd)
2	Government / Private	Private
3	Name of the dealer (in case of Private)	Mohd Ishtaq Khan
4	No of registered beneficiaries	1373
5	No of beneficiaries drawing Ration from the store	321 (households) + 09 Exclusion (households)
6	Whether store is functioning through Aadhar biometric system	Yes but proper monitoring is required by the CAPD officers
7	Whether record/register maintained in the store	Yes
8	Availability of ration	Yes
9	Any Other	
10	Remarks of the Visiting Officer	Monitoring is required by the CAPD officers and AAY and PHH categories required scrutiny

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V. Bank/ Extension counter:

S. No	Particulars	Status
1	Location of Bank/ Extension counter	No Location of Bank/ Extension is available in Pyt. Dharagloon Lower
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	Extension branch of JK Bank branch in Pyt Dharagloon middle is required as per demand of General People.

VI. Amrit Sarovar:

S. No	Particulars	Status
1	Location of Amrit Sarovar	Near Pyt. Ghar Dharagloon Lower
2	Condition of Amrit Sarovar	Good
3	Details of repair undertaken, if any	Walls
4	Utilization of Amrit Sarovar	constructed in memory of Shaded Aurangzab
5	Any Other	
6	Remarks of the Visiting Officer	Needs further maintenance by the RDD & PR

VII. Playground:

S. No	Particulars	Status
1	Location of Playground	P.S. Katha in W.No-04
2	Condition of Playground	Needs improvement
3	Utilization of Playground	Utilized by the students
4	Any Other	
5	Remarks of the Visiting Officer	more such like Playgrounds in Pyt Dharagloon Lower needs.

VIII. Partwarkhana:

S. No	Particulars	Status
1	Location of Patwarkhana	NO
2	Government/ Private building	—
3	Land passbook saturation	—
4	Pending mutations	—
5	Any Other	—
6	Remarks of the Visiting Officer	Patwari and other officials of revenue dept. are required to hold camps in this Pyt every month.

IX. PMAY house:

S. No	Particulars	Status
1	Location of PMAY house constructed	W.No = 04 (Katha)
2	Name of the beneficiary	Mohd Salim
3	Status of the house (completed/ in-use/ under-construction)	Completed
4	Any Other	—
5	Remarks of the Visiting Officer	It has come to the notice that out of 104 houses only 25 are completed. RDD & PR officials/officers may be directed to clear the Pendency.

X. Soak pits/Compost pits:

S. No	Particulars	Status
1	Location of Soakpits/ compost pits	In mohalla Nariala one compost pit and in W.No. 09 one Soakpit completed
2	Name of the beneficiaries	All residents of W.No. 09 mohalla Nariala
3	Status of the Soakpits/ compost pits (completed/ in-use/ under-construction)	Completed.
4	Any Other	—
5	Remarks of the Visiting Officer	Needs more units of Soakpits/ compost pits in pit and better structures may be constructed in order to fulfill the purpose of DDF Plus.

XI. Khidmatcenter / CSC:

S. No	Particulars	Status
1	Location of Khidmatcenter/ 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	Requirement of CSC is demanded by the General Public.

XII. Observation of field officer on basic amenities:

S. No	Particulars	Observations
1	Connectivity Road	Improvement required.
2	Transport	Average
3	Electricity	Good
4	Drinking water	Good
5	Cleanliness	Improvement required.
6	Sports facility (Playground)	More Playgrounds required.
7	Any Other	—

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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	one organised
	2. Skits, Songs, Dramas	one organised
	3. Local Folk programme / Show	one organised
	4. Discussions with PRI and Senior citizens	one organised
	5. Exhibitions	—
B	Sports Activities	
	1. Sports Event	Two organised at school level
	2. Distribution of sports kit	—
C	Inaugurations (If any)	
	PMAY house	One
	Segregation Sheds	one under construction
	Amrit Sarovar	visited in one Sarovar
	JJM Assets	visited
	Compost/ Soak Pits	visited
	PMGSY / MGNREGA works	visited
	Any other	
D	Distribution of certificates	
	Self Employment Schemes	—
	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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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 enhance livelihood village
2	Activities undertaken under the Theme (as per instruction manual)	yes.
3	Status of activities undertaken	People are taking benefits of Groot scheme in order to improve their livelihood
4	Visible impact of the Activities	Poverty is eradicating in General Public
5	Have Gram Panchayat Development Plan (GPDP) prepared and uploaded	yes.
6	How many activities of SDG have been covered under GPDP	04
7	Bottlenecks, if any, faced in the achievement of SDG Theme	—
8	Remarks of the Visiting Officer on the status SDG Theme	most of the parameters under SDG are yet to be achieved.

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QUESTIONNAIRE FOR B2V5

Schedule-VII
(IMPACT OF B2V1 TO B2V4 PHASES)

S. No	Particulars	Status
A	Demands/ Grievances addressed by the Administration	
1	most of the demands reflected in previous B2V programmes/ phases were not fulfilled till date.	
2		
3		
4		
5		
B	Impact of B2V1 to B2V4	
1	Awareness of Govt Schemes and online services among masses at grassroot level observed. Bridging the gap between general public and administration at large.	
2		
3		
4		
5		
C	Challenges in the Panchayat	
1	Road connectivity, Drinking water, Electricity problems Shortage of staff in Schools, Playgrounds for children and youth.	
2		
3		
4		
5		
D	Suggestions if any	
1	There is still need of awareness of Govt schemes & online services through PRTs and line departments among masses. There should be a proper co-ordination between PRTs and line department for implementation of Govt schemes at grass root level.	
2		
3		
4		
5		

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QUESTIONNAIRE FOR B2V5

Schedule-VIII

I. OVERALL PERCEPTION OF FUNCTIONING OF GOVERNMENT DEPARTMENTS

1	BEST PERFORMING DEPARTMENTS
1	RDD and PR
2	Agriculture
3	Health
2	LEAST RESPONSIVE DEPARTMENTS
1	PDD
2	Animal Husbandry
3	Sheep Husbandry

II. FEEDBACK ON UT INITIATIVES

Through this ambitious programme of B2V it has come to fore that the initiatives of various developmental & welfare scheme taken up by the UT govt. are reaching out to the people at grass-root level. It gives sense of belongingness to masses, thus empowering the people in their spirit. Further, it is bridging the gap between General Public and administration. But still there is need of awareness among the general public about these initiatives so that all eligible beneficiaries get benefitted.

III. GENERAL ASSESSMENT OF THE VISITING OFFICER

S. No	Particulars	Status
1	Any major complaint brought to the notice of the Visiting Officer	Drinking water, Road connectivity, Electricity poles, Wire shortage of Staff in education institutions
2	Major/ urgent public demands that was/ were reflected earlier but have not been addressed so far:	Most of the demands reflected in previous B2V prog. Phases were not fulfilled till date.
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)	Awareness of various Govt. schemes for General masses.
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	Certified that ASHWANI KUMAR who has been appointed as visiting officer in this Panchayat has stayed in the Panchayat for two days.

Signature of Sarpanch

Name: Dhargoon
Sarpanch Panchayat Lower

Signature of the Visiting Officer

Name: ASHWANI KUMAR
General Manager
DIC Raipur