

QUESTIONNAIRE FOR B2V5

Schedule-I (A)

(Details of Reporting Officer and Reporting Panchayat)

A. Details of Reporting Officer:

S.No	Particulars	
1	Name	TARA CHAND SHARMA
2	Designation	Principal
3	Department	School Education
4	Place of posting	Govt H.S.S (Boys) Kathua
5	Mobile No	9906334520
6	Email ID	sharmatara Chand200@gmail.com
7	Home District	Samba
8	Dates of visit	08-11-23, 09-11-23

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	Dhanore
2	Local Government Directory(LGD) code of the Panchayat	224882
3	Name of CD Block	KEERIGN Granchyat (Lachhampur)
4	Name of Tehsil	Kathua
5	Name of District	Kathua

Panchayat Profile:

S.No	Particulars	
1	No. of revenue villages in the Panchayat	07 (Dhanore)
2	No. of hamlets in the Panchayat	03
3	No. of households in the Panchayat	321
4	Population (approx) of the Panchayat	2000


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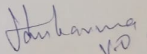
Schedule-I (B)

(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	SANJEV KUMAR	AEA	Present	
2	Education	SHRINDER KUMAR	TEACHER	Present	
3	Food, Civil Supplies and Consumer Affairs	— Absent —			
4	Forest / Social Forestry	MOHAN SINGH JI MALI		Present	
5	Health and Medical Education	DR. ANJALI SHARMA	DOCTOR	Present	
6	ICDS Department	POOJA DEVI	AWW	Present	
7	Irrigation and Flood Control Department	VIKARM SINGH			
8	Jal Shakti Department	SYED ANWER	T-CLERK	Present	
9	Power Development Department	RAJESH SHARMA	W/S	Present	
10	Public Works Department	RAJENDR SINGH	SWOPER	Present	
11	Revenue	— Absent —			
12	Rural Development and Panchayat Raj	DEV RAJ	Secy. P.Y.	Present	
13	Skill Development	— Absent —			
14	Social Welfare Department	— Absent —			
15	Youth Services and Sports Department	<div style="position: relative; height: 100px;"> <div style="position: absolute; top: 0; right: 0; font-size: 2em; color: red;"> Absent </div> </div>			
16	Others				
17					
18					
19					
20					


 Rom Harshan Sharma
 Sarpanch
 P.Y. Halqua Dhanore


 V.D.

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

1	Infrastructure of Panchayat Ghar a) Govt building/private b) New/renovating/repairs II. Furniture (Y/N) III. Computer/printer (Y/N) IV. Internet (Y/N) V. Telephone (Y/N) VI. Toilet (CSC/part of panchayat ghar) (Y/N) VII. Water (Y/N) VIII. Electricity (Y/N)	Government New ✓ ✓ ✓ ✓ ✓ ✓ ✓			
2	Educational Institutions a) Kindergarten b) Primary c) Middle d) High e) Higher Secondary f) College	No. of Schools	Enrollment	Teacher vacancies	Govt Building/ Private Building
		Nil			
		02 (Clustered)	26	02	Govt.
		Nil			
		Nil	98	13	Govt.
		Nil			
		Nil			
3	Anganwadi Centre	No. of Anganwadi Centres	Total Children Enrolled	Helper / Worker vacancies	Govt Building/ Private Building
		03	70	04	Private
4	Healthcare facility	No. of sub-centers	No. of PHCs	No. of health & wellness centers	No. of Institute having Govt. building
		01	Nil	01	Nil
5	Bank branch (Y/N)				
6	Availability of ATM (Y/N)				
7	Khidmat center/ CSC (Y/N)				
8	Patwar khana (Y/N)				
9	Village haat (Y/N)				
10	Playground (Y/N)				
11	Ration shop (Y/N)	No. of Ration Shop	No. of Registered beneficiaries	Connected with online biometric system or not	
		01			
12	Government offices- details, whether functional or not	No. of Govt Offices			Functional
13	Amrit Sarovars - details, location, condition	Details	Location	Condition	Utilization
		Nil			
14	Uniqueness of Panchayat in terms of tourism, culture, heritage, potential, etc	Nil			
15	i. Whether Panchayat assets captured on e-Gram SampdaApp (Y/N) ii. Number of Asset captured iii. Please mention assets 1. 2. 3. 4. 5.	✓ 			
	List of Incomplete Buildings- names, year of construction	Name		Year of construction	
		GMS Phander (SSA)			
	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 PENDING
1	Old Age pension	Social Department			
2	Widow pension	Social Department			
3	Disability pension	Social Department		100	
4	Status under Stunting Mukht	Social Department		20	
5	Status under wasting Mukht	Social Department		20	
6	Equipment's provided to Specially abled persons (implants, bicycles etc)	Social Department			
7	Digital Services provided	Social Department		01	
8	Dakh Kisan	IT/ BDO/ CSC			
9	Kisan credit card	Agriculture Department		1500 20	
10	PM Kisan Sammannidhi	Agriculture Department		1500 150	
11	Employment Saturation (PHEGP, Tejasvani, Mumkin, Mission Youth, Himmat, etc)	Employment Department		154	
12	Primary Agriculture Credit Society (PACS) formation	Cooperative Department			
13	JAM Implementation	Jal Shakti Department			
	I. No of Household provided FHTC		230	20	
	II. Har Ghar Jal village(s) certified (No.)		012 Villages		
14	No of Households electrified	PDD			
15	PMAY- Gramin	RDD& PR	24	24 under consi	
16	SBM Gramin- IHHL functional (Household toilets)	RDD& PR	160	15	
17	ODF Plus villages (No)	RDD& PR			
18	Targeted Sock pit completed	RDD& PR	250 230	20 90	
19	JKRLM:	RDD& PR	10	10	
	i. Number of Self Help Groups formed		170	170	
	ii. Number of Households involved				
20	Land Passbook Saturation	Revenue Department	1075	450	
21	Pending Mutations	Revenue Department	1075 Nil	1050 Nil	
22	Domicile Certificates	Revenue Department	1200	450	
23	Persons identified drug addicts	BDO/ Sarpanch	Nil	Nil	
24	Awareness camps for de-addiction conducted	BDO/ Sarpanch	02	02	
25	Drugs Addicts rehabilitated	BDO/ Sarpanch			
26	Golden Health Card under Ayushman Bharat	Health Department	160	1590	
27	Janani suraksha yojana	Health Department	30	30	
28	Status under Anaemia Mukht	Health Department	100%	100%	
29	Status under Leprosy Mukht	Health Department	Nil	Nil	
30	Number of Ayushman Melas organized at Health & Wellness centres /CHCs under Ayushman Bharat	Health Department	10	10	
31	Number of Ayushman Sabas held	Health Department	10	10	
32	Out of School Children brought to Schools	School Department	Nil	Nil	
33	Number of students still out of Schools	School Department	Nil	Nil	
34	Persons educated through bridge courses	School Department	Nil	Nil	
35	Household using clean cooking fuel (LPG)	FCS & CA			

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Schedule-IV

(FIELD VISITS IN THE PANCHAYAT)

I. Health Institutions:

S. No	Particulars	Status
1	Name of Health Institutions	HWC
2	Type of building (Govt./ Private)	Private
3	Availability of Staff	① Br. MLHP ② FMT H4
4	No of patients attended during the month	120
5	Status of medicine availability	Not fully Available as per need
6	Special medical camp held, if any	03
7	Status of Immunization	100% Complete
8	Participation of health worker in Village Health and Nutrition Day	03
9	Institutional deliveries in Panchayat (Current Year)	11
10	Non- Institutional deliveries in Panchayat (Current Year)	Zero
11	Other	
12	Remarks of the Visiting Officer	Needs govt building for smooth and efficient function

II. Education Institutions:

S. No	Particulars	Status
1	Name of Education Institutions	CHHS Govt. H2. Sec. School / Aham
2	Type of building (Govt./ Private)	Govt.
3	Availability of Staff as per sanctioned strength	13
4	Enrolment of the School	98
	a) Boys	86
	b) Girls	32
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	
11	Remarks of the Visiting Officer	Overall functioning of school recorded satisfactory. Needs a ground water tank for toilet u

III. Anganwari Center:

S. No	Particulars	Status
1	Location of Anganwari center	Village - Dhano
2	Number of children enrolled	70
	a) Boys	28
	b) Girls	42
3	Status of Building (Private/ Govt.)	Private
4	Availability of Helper/ worker	Yes / one part vacant
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	Needs govt building.

IV. CAPD Store:

S. No	Particulars	Status
1	Location of CAPD Store	Dhano
2	Government / Private	Prt.
3	Name of the dealer (in case of Private)	Rudha Krishan
4	No of registered beneficiaries	406
5	No of beneficiaries drawing Ration from the store	406
6	Whether store is functioning through Aadhar biometric system	Yes
7	Whether record/register maintained in the store	Yes
8	Availability of ration	OK
9	Any Other	
10	Remarks of the Visiting Officer	overall functioning was satisfactory.

V. Bank/ Extension counter:

S. No	Particulars	Status
1	Location of Bank/ Extension counter	
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	nil
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	Playore
2	Condition of Amrit Sarovar	old
3	Details of repair undertaken, if any	nil
4	Utilization of Amrit Sarovar	nil
5	Any Other	
6	Remarks of the Visiting Officer	Needs renovation of existing Amrit Sarovar.

VII. Playground:

S. No	Particulars	Status
1	Location of Playground	
2	Condition of Playground	/
3	Utilization of Playground	nil
4	Any Other	/
5	Remarks of the Visiting Officer	Youth demanded separate play ground in Panchayat.

VIII. Partwarkhana:

S. No	Particulars	Status
1	Location of Partwarkhana	
2	Government/ Private building	
3	Land passbook saturation	nil
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	
2	Name of the beneficiary	M. Khanone
3	Status of the house (completed/ in-use/ under-construction)	Ajeet Singh
4	Any Other	Completed
5	Remarks of the Visiting Officer	overall functioning satisfactory.

X. Soak pits/Compost pits:

S. No	Particulars	Status
1	Location of Soakpits/ compost pits	Khanone U.N.O. 6
2	Name of the beneficiaries	Goward
3	Status of the Soakpits/ compost pits (completed/ in-use/ under-construction)	Completed
4	Any Other	NIL
5	Remarks of the Visiting Officer	Needs more awareness campaign to make the public aware about the Soak pits.

XI. Khidmatcenter / CSC:

S. No	Particulars	Status
1	Location of Khidmatcenter/ CSC counter	
2	No of online services provided by the CSC	1
3	No of persons approached for services	6
4	Any Other	
5	Remarks of the Visiting Officer	

XII. Observation of field officer on basic amenities:

S. No	Particulars	Observations
1	Connectivity Road	Good.
2	Transport	Insufficient.
3	Electricity	Good.
4	Drinking water	Good.
5	Cleanliness	Satisfactory.
6	Sports facility (Playground)	NIL.
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	-
	2. Skits, Songs, Dramas	-
	3. Local Folk programme / Show ✓	Yes
	4. Discussions with PRI and Senior citizens ✓	-
	5. Exhibitions	Yes
B	Sports Activities	
	1. Sports Event	-
	2. Distribution of sports kit	-
C	Inaugurations (If any)	
	PMAY house ✓	Yes
	Segregation Sheds	-
	Amrit Sarovar	-
	JJM Assets	-
	Compost/ Soak Pits	-
	PMGSY / MGNREGA works	-
	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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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)	Clean and green village Solar lights and dustbins, dust-bins, installed in govt- institutions and public places.
3	Status of activities undertaken	on-going.
4	Visible impact of the Activities	Satisfactory.
5	Have Gram Panchayat Development Plan (GPDP) prepared and uploaded	uploaded.
6	How many activities of SDG have been covered under GPDP	04 (80%)
7	Bottlenecks, if any, faced in the achievement of SDG Theme	Lack of awareness from the side of public of panchayat.
8	Remarks of the Visiting Officer on the status SDG Theme	Needs more awareness.

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Schedule-VII
(IMPACT OF B2V1 TO B2V4 PHASES)

S. No	Particulars	Status
A		
	Demands/ Grievances addressed by the Administration	
1	Issue of drinking water solved.	
2	P.M.A.Y. houses completed.	
3	Toilet facility provided under S.B.M.	
4		
5		
B		
	Impact of B2V1 to B2V4	
1	Various Issues raised in	
2	B2V, to B2V4 phases are still unresolved.	
3		
4		
5		
C		
	Challenges in the Panchayat	
1	to provide medical facilities as so many	
2	people are suffering from drastic diseases	
3	viz. C.A. where there are health facilities no	
4	special attention.	
5		
D		
	Suggestions if any	
1	(2) Employment facilities generation	
2	programmes need special attention.	
3	As people are not aware about the	
4	employment generation schemes of the	
5	govt.	

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Schedule-VIII

i. OVERALL PERCEPTION OF FUNCTIONING OF GOVERNMENT DEPARTMENTS

1	BEST PERFORMING DEPARTMENTS
1	Education,
2	Health,
3	Agriculture.
2	LEAST RESPONSIVE DEPARTMENTS
1	Revenue,
2	Employment.
3	

ii. FEEDBACK ON UT INITIATIVES

Social welfare schemes. JJM works, RDS schemes implemented properly and seen improvement in various sectors from last year.

iii. GENERAL ASSESSMENT OF THE VISITING OFFICER

S. No	Particulars	Status
1	Any major complaint brought to the notice of the Visiting Officer	Shifting of HT wires. Building for PHC
2	Major/ urgent public demands that was/ were reflected earlier but have not been addressed so far:	HT wire issue.
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)	Functioning of all the departments remain satisfactory. The major complaint put forth are yet unresolved, needs immediate solution.
4	Overall Rating of Govt functioning as given by the Panchayat (Scale of 0 to 10)	07 (Seven)
5	Certificate from Sarpanch that the visiting officer has stayed in the panchayat for 2 days	Certified that visiting officer remained present in panchayat Dhanore. for 2 days.

Signature of Sarpanch
Pyt. Halqua Dhanore
Name.....

Signature of the Visiting Officer

Name.....