



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	sh Rajesh Kumar Shavan
2	Designation	MD JKPCC
3	Department	JKPCC
4	Place of posting	JAMMU
5	Mobile No	9419155599
6	Email ID	rajesh117@gmail.com
7	Home District	Doda
8	Dates of visit	15-16 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	Dugga
2	Local Government Directory(LGD) code of the Panchayat	239647
3	Name of CD Block	DRABSHALLA
4	Name of Tehsil	DRABSHALLA
5	Name of District	Kishtwar

Panchayat Profile:

S.No	Particulars	
1	No. of revenue villages in the Panchayat	01
2	No. of hamlets in the Panchayat	07
3	No. of households in the Panchayat	280
4	Population (approx) of the Panchayat	1800 1392

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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	MOHD SALEEM	JAD	Present	
2	Education	MOHD. ASHRAF	Teacher	Present	9906278056
3	Food, Civil Supplies and Consumer Affairs				
4	Forest	VINOD KUMAR	Forest guard	Present	7051354635
5	Health and Medical Education	Varun kumar Gupta	HC Health Dept	Present	9596909954
6	ICDS Department	Sumna Devi	ANW	Present	7051926586
7	Irrigation and Flood Control Department				
8	Jal Shakti Department	AISHAN MATOO	HC Supervisor	Present	7006466764
9	Power Development Department	Firdous Ahmed	HC JE	Present	9797649521
10	Public Works Department	KHEM RAJ	Work-Sup.	Present	9906335702
11	Revenue	Irfad Ahmed	Tehsildar	Present	
12	Rural Development and Panchayati Raj	Rinku Mathur	Pjt sec	Present	9889427998
13	Skill Development				
14	Social Welfare Department	Sarotam Devi	condastress	Present	9622178250
15	Youth Services and Sports Department	Irfad Ahmed	Sp. train	Present	
16	Others				
17	JK Bank	Anil kumar Thakur	Br. Manager	Present	9622331415
18	social forestry	Sayad Hussain	mali	Present	9622001894
19	Soil conservation	Ghulam Nabi	Helper	Present	9596815276
20	Fisheries	Pankaj Kumar	Fl guard	Present	8493850500

1. Education Bikal Hussain Teacher Present 7298533654
2. Horticulture Hossain Shrip H.T. Grng Present 6016336537
3. Animal Husbandry Alhtem Hussain vety. Pharmacist Present 9906071062

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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	Private			
	b) New/need repairs				
	II. Furniture (Y/N)				
	III. Computer/printer (Y/N)	Yes			
	IV. Internet (Y/N)	Yes			
	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	-			
	b) Primary	-			
	c) Middle	03			
	d) High	-			
	e) Higher Secondary	01			
	f) College	-			
3	Anganwadi Centre	No. of Anganwari Centres	Total Children Enrolled	Helper / Worker vacancies	Govt Building/ Private Building
		08			
4	Healthcare facility	No. of sub centers	No of PHCs	No of health & wellness centers	No of Institute having Govt. building
		01			
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)				
11	Ration shop (Y/N)	No. of Ration Shop	No. of Registered beneficiaries	Connected with online biometric system or not	
		07	284	284	
12	Government offices- details, whether functional or not	No. of Govt Offices	Functional		
		03	03		
13	Amrit Sarovars - details, location, condition	Details	Location	Condition	Utilization
		NIL			
14	Uniqueness of Panchayat in terms of tourism, culture, heritage, potential, etc				
15	i. Whether Panchayat assets captured on e-Gram Sampda App (Y/N)	* NO			
	ii. Number of Asset captured	NIL			
	iii. Please mention assets				
	1.				
	2.				
	3.				
	4.				
	5.				
16	List of Incomplete Buildings- names, year of construction	Name	Year of construction		
		Panchayat Ghar	2016		
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			
2	Widow pension	Social Department Welfare	96	86	
3	Disability pension	Social Department Welfare	07	07	
4	Status under Stunting Mukht	Social Department Welfare	13	13	
5	Status under wasting Mukht	Social Department Welfare	Nil	Nil	
6	Equipment's provided to Specially abled persons (Implants, tricycles etc)	Social Department Welfare	Nil	Nil	
7	Digital Services provided	IT/ BDO/ CSC	07	07	
8	Daksh Kisan	Agriculture Department	4cr.		
9	Kisan credit card	Agriculture Department	NA		
10	PM Kisan Sammanidhi	Agriculture Department	NA		
11	Employment Saturation (PMEGP, Tejasvani, Mumkin, Mission Youth, Himayat, etc)	Employment Department	210	175	under process
12	Primary Agriculture Credit Society (PACS) formation	Cooperative Department	100	85	under process
13	JJM Implementation	Jai Shakti Department			
	i. No of Household provided FHTC		280	170	under process
	ii. Har Ghar Jal village(s) certified (No.)		02	02	
14	No of Households electrified	PDD	280	280	
15	PMAY- Gramin	RDD& PR	82	82	Nil
16	SBM Gramin- IHHL functional (Household toilets)	RDD& PR	256	169	
17	ODF Plus villages (No)	RDD& PR	02	02	
18	Targeted Sock pit completed	RDD& PR	277	173	
19	JKRLM:	RDD& PR	28	28	
	i. Number of Self Help Groups formed		196	196	
	ii. Number of Households involved				
20	Land Passbook Saturation	Revenue Department	150	96	under process
21	Pending Mutations	Revenue Department	Nil	Nil	
22	Domicile Certificates	Revenue Department	52	52	
23	Persons identified drug addicts	BDO/ Sarpanch	Nil		
24	Awareness camps for de-addiction conducted	BDO/ Sarpanch	Nil		
25	Drugs Addicts rehabilitated	BDO/ Sarpanch	Nil		
26	Golden Health Card under Ayushman Bharat	Health Department	943 943	927	under process
27	Janani suraksha yojana	Health Department	98 36	86 36	
28	Status under Anaemia Mukht	Health Department	212	188	
29	Status under Leprosy Mukht	Health Department	NA	NA	
30	Number of Ayushman Melas organized at Health & Wellness centres /CHCs under Ayushman Bharat	Health Department	11	11	
31	Number of Ayushman Sabas held	Health Department	02	02	
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		
35	Household using clean cooking fuel (LPG)	FCS & CA	280	280	

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Schedule-IV
(FIELD VISITS IN THE PANCHAYAT)

I. Health Institutions:

S. No	Particulars	Status
1	Name of Health Institutions	Health & wellness centre Drabshella
2	Type of building (Govt./ Private)	Govt.
3	Availability of Staff a) Doctor b) Paramedical	Paramedical
4	No of patients attended during the month	312
5	Status of medicine availability	Available
6	Special medical camp held, if any	Yes
7	Status of Immunization	Yes
8	Participation of health worker in Village Health and Nutrition Day	Yes
9	Institutional deliveries in Panchayat (Current Year)	31
10	Non- Institutional deliveries in Panchayat (Current Year)	02
11	Other	
12	Remarks of the Visiting Officer	The Institutional deliveries need to be monitored as some people reported that still case of home deliveries are being noticed

II. Education Institutions:

S. No	Particulars	Status
1	Name of Education Institutions	Govt. H.S. Drabshella
2	Type of building (Govt./ Private)	Govt.
3	Availability of Staff as per sanctioned strength	18
4	Enrolment of the School a) Boys b) Girls	Total = 111 Boys = 54 Girls = 47
5	Availability of play ground	Partially
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	The sports activities were carried out by the school management during the visit. The school needs boundary wall, (its photo attached) certain development within the campus. Panchayat has been advised to keep it in next plan.

III. Anganwari Center:

S. No	Particulars	Status
1	Location of Anganwaricenter	Shamdesi W. No 6, Dugge
2	Number of children enrolled a) Boys b) Girls	04 05
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
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	The Anganwari Center are functioning by 2 large Sati factory. Yes the nutrition component requires to be ensured regularly.

IV. CAPD Store:

S. No	Particulars	Status
1	Location of CAPD Store	Drabshala
2	Government / Private	Private Accomodation
3	Name of the dealer (in case of Private)	Moud. Shafi - 7051873042
4	No of registered beneficiaries	284
5	No of beneficiaries drawing Ration from the store	284
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	KYC in process
10	Remarks of the Visiting Officer	The store is functioning properly.

V. Bank/ Extension counter:

S. No	Particulars	Status
1	Location of Bank/ Extension counter	Drabs halla
2	No of Accounts in the branch	6000 out of which 550 of post dgg
3	No of persons applied under various self-employment schemes	180
4	No of cases sanctioned under various self-employment schemes	85
5	No of cases in whose favour Loan has been disbursed under various self-employment schemes	85
6	Availability of ATM	Yes
7	Any Other	nil
8	Remarks of the Visiting Officer	the branch is functioning properly.

VI. Amrit Sarovar:

S. No	Particulars	Status
1	Location of Amrit Sarovar	NA
2	Condition of Amrit Sarovar	-
3	Details of repair undertaken, if any	-
4	Utilization of Amrit Sarovar	-
5	Any Other	-
6	Remarks of the Visiting Officer	-

VII. Playground:

S. No	Particulars	Status
1	Location of Playground	At Drabs halla (NIT Elated)
2	Condition of Playground	ongoing
3	Utilization of Playground	NA.
4	Any Other	-
5	Remarks of the Visiting Officer	The school needs development of play ground.

VIII. Partwarkhana:

S. No	Particulars	Status
1	Location of Patwarkhana	Nil
2	Government/ Private building	Nil
3	Land passbook saturation	96
4	Pending mutations	Nil
5	Any Other	-
6	Remarks of the Visiting Officer	-

X. PMAY house:

S. No	Particulars	Status
1	Location of PMAY house constructed	Shamdeeri W.No.6 Dugga
2	Name of the beneficiary	Tirth Ram and Suchma Devi
3	Status of the house (completed/ in-use/ under-construction)	Completed
4	Any Other	
5	Remarks of the Visiting Officer	only Pucca houses to be constructed. Some kachra houses were noticed.

C. Soak pits/Compost pits:

S. No	Particulars	Status
1	Location of Soakpits/ compost pits	Old compost pit at W.No.04.
2	Name of the beneficiaries	Abdul Kadir, Abdul Hanif etc
3	Status of the Soakpits/ compost pits (completed/ in-use/ under-construction)	Completed and in use.
4	Any Other	
5	Remarks of the Visiting Officer	

XI. Khidmatcenter / CSC:

S. No	Particulars	Status
1	Location of Khidmatcenter/ CSC counter	Drabshella, Dugga.
2	No of online services provided by the CSC	20 per day
3	No of persons approached for services	30-40 persons per day
4	Any Other	
5	Remarks of the Visiting Officer	The CSC counter is functioning properly

XII. Observation of field officer on basic amenities:

S. No	Particulars	Observations
1	Connectivity Road	Average
2	Transport	Average
3	Electricity	Average
4	Drinking water	Still to be completed under.
5	Cleanliness	Needs focus.
6	Sports facility (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	
	2. Skits, Songs, Dramas	
	3. Local Folk programme / Show	Songs -
	4. Discussions with PRI and Senior citizens	Local folk was -
	5. Exhibitions	yes as played -
B	Sports Activities	yes -
	1. Sports Event	
	2. Distribution of sports kit	yes -
C	Inaugurations (If any)	nil -
	PMAY house	
	Segregation Sheds	-
	Amrit Sarovar	yes -
	JJM Assets	-
	Compost/ Soak Pits	-
	PMGSY / MGNREGA works	-
	Any other	-
D	Distribution of certificates	-
	Self Employment Schemes	
	Land Pass books	-
	Any other	Bank certificates
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	Clean & Green Village
2	Activities undertaken under the Theme (as per instruction manual)	GPDP Formulated
3	Status of activities undertaken	Ongoing
4	Visible Impact of the Activities	
5	Have Gram Panchayat Development Plan (GPDP) prepared and uploaded	GPDP prepared and uploading in process.
6	How many activities of SDG have been covered under GPDP	10
7	Bottlenecks, if any, faced in the achievement of SDG Theme	nil
8	Remarks of the Visiting Officer on the status SDG Theme	The local panchayat is striving to achieve it. The social waste segregation is being implemented.

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Schedule-VII
(IMPACT OF B2V1 TO B2V4 PHASES)

S. No	Particulars	Status
A	Demands/ Grievances addressed by the Administration	
1	Rattle HEP (850NW) started.	
2	Opening of library at HS Drabihalla	
3	Khal under NRI completed demanded in B2V2	
4	Transformer shifted at bugs projected in B2V2	
5		
B	Impact of B2V1 to B2V4	
1	Improvement in sanitary and cleanliness	
2	Developmental works improved and impl	
3	All govt schemes implemented successfully	
4	Awareness among general public regarding AIO schemes.	
5		
C	Challenges in the Panchayat	
1	Govt primary school Ditholi needs renovation.	
2	Road connectivity needs to be improved.	
3	Water supply scheme needs to be improved and Completed.	
4	Upgradation of health & wellness centre.	
5		
D	Suggestions if any	
1		
2		
3		
4		
5		

QUESTIONNAIRE FOR B2V5

Schedule-VIII

i. OVERALL PERCEPTION OF FUNCTIONING OF GOVERNMENT DEPARTMENTS

1	BEST PERFORMING DEPARTMENTS
1	Rd
2	Education
3	Bank
2	LEAST RESPONSIVE DEPARTMENTS
1	Agr. Horticulture
2	Employment
3	Sheep husbandry

ii. FEEDBACK ON UT INITIATIVES

The Digital Series are being implemented. The SPN Initiative is going. Second the DBP scheme is satisfactory.

iii. GENERAL ASSESSMENT OF THE VISTING 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:	The Panchayat members demand 3-4 more like Baniya mode of its Dhrashheli Renoueta of PLS Dillahi, upgrade of road from Dhrashheli to Baniya.
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)	The Panchayat village programme is making. The Panchayat aware about the schemes of the govt & its priority to strengthen the Dist. Lib. of Panchayats.
4	Overall Rating of Govt functioning as given by the Panchayat (Scale of 0 to 10)	7
5	Certificate from Sarpanch that the visiting officer has stayed in the panchayat for 2 days	

Signature of Sarpanch

Name: Pooja Begum,

Signature of the Visiting Officer

Name: R.K. Sharma,
MD, TMC