



# Back<sup>2</sup> Village<sup>5</sup>

**Governance at doorsteps**

DHALXOTE

7<sup>th</sup> to 16<sup>th</sup> NOVEMBER, 2023

COURTESY: DISTRICT ADMINISTRATION RAJOURI



## QUESTIONNAIRE FOR B2V5

### Schedule-I (A)

(Details of Reporting Officer and Reporting Panchayat)

#### A. Details of Reporting Officer:

S.No	Particulars	
1	Name	MOHAMMAD LATIF
2	Designation	Additional Secretary to Govt
3	Department	APD (ASHAF)
4	Place of posting	Civil Seeth. J&K
5	Mobile No	9419285222
6	Email ID	latifchoudhary75@gmail.com
7	Home District	Rajouri
8	Dates of visit	15-17 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	Dhalyote-B.
2	Local Government Directory(LGD) code of the Panchayat	240065
3	Name of CD Block	Kalakote
4	Name of Tehsil	Kalakote
5	Name of District	Rajouri

#### C. Panchayat Profile:

S.No	Particulars	
1	No. of revenue villages in the Panchayat	2
2	No. of hamlets in the Panchayat	4
3	No. of households in the Panchayat	664
4	Population (approx) of the Panchayat	3100



# 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	Sanjeev Smt	AEA	Present	Clear
2	Education				
3	Food, Civil Supplies and Consumer Affairs				
4	Forest	—	—	—	—
5	Health and Medical Education				
6	ICDS Department	Rabinakosses	A.W.W	Present	Rabinakosses
7	Irrigation and Flood Control Department	—	—	—	—
8	Jal Shakti Department	Pappu kr.	CP		
9	Power Development Department	Asif Ahmed Sadom Hussain	J-E line man	Present Present	Asif
10	Public Works Department				
11	Revenue	Mahd Faraz	Darwazi		
12	Rural Development and Panchayati Raj	Randeep Kumar Shur Sayed Asif Hossain	Sect. Jt.	Present	Y.P. I.
13	Skill Development				
14	Social Welfare Department	Naseem Ahmed	Jr Asstt	Present	
15	Youth Services and Sports Department	—	—	—	—
16	Others				
17	Sheep Husbandry	Dr. Javed Iqbal	Sheep Dev. officer	Present	
18	Animal Husbandry	Mohd Shabir	Sr. V. Pharnasi	Present	
19		Dr. Safique Paul	VAS	Present	
20	Medical Department	—	—	—	—

- 21, Rev J.C.D.S Motilal Sharma MLHP present Pharnasi
- 22 Sudeesh Kumari supervisor present Sudeesh
- 23 I.C.D.S Sneh Rikw A.W.W present Sneh
- 24 I.C.D.S Nishakumari A.W.W present Nishak
- 25 I.C.D.S Rani Devi A.W.W present Rani
- 26 I.C.D.S Yasmeen Akhter A.W.W present Yasmeen



# 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/needing repairs				
	II. Furniture(Y/N)	Y			
	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)	Y			
	VII. Water (Y/N)	No			
	VIII. Electricity(Y/N)	Y			
2	Educational institutes	No. of Schools	Enrolment	Teacher vacancies	Govt Buil Private Bu
	a) Kindergarten	5			
	b) Primary	4			
	c) Middle	1			
	d) High	1			
	e) Higher Secondary	1			
	f) College	1			
3	Anganwadi Centre	No. of Anganwari Centres	Total Children Enrolled	Helper / Worker vacancies	Govt Building Private Buildir
		7			Private Bu
4	Healthcare facility	No. of sub centers	No of PHCs	No of health & wellness centers	No of Institute having Govt. building
		1	1	1	
5	Bank branch(Y/N)	N			
6	Availability of ATM (Y/N)	N			
7	Khidmat Center/ CSC (Y/N)	N			
8	Patwar Khana(Y/N)	N			
9	Village Haat (Y/N)	Y			
10	Playground(Y/N)	N			
11	Ration shop (Y/N)	No. of Ration Shop	No. of Registered beneficiaries	Connected with online biometric system or not	
		1			
12	Government offices- details, whether functional or not	No. of Govt Offices		Functional	
13	Amrit Sarovars - details, location, condition	Details	Location	Condition	Utilization
		-	-	-	no land
14	Uniqueness of Panchayat in terms of tourism, culture, heritage, potential, etc	Hilly Terrain			
15	i. Whether Panchayat assets captured on e-Gram Sampda App (Y/N)	Y.			
	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		
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
1	Old Age pension	Social Department Welfare		166
2	Widow pension	Social Department Welfare		12
3	Disability pension	Social Department Welfare		33
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		05
7	Digital Services provided	IT/ BDO/ CSC		
8	Daksh Kisan	Agriculture Department		
9	Kisan credit card	Agriculture Department		
10	PM Kisan Samman Nidhi	Agriculture Department		
11	Employment Saturation (PMEGP, Tejasvani, Mumkin, Mission Youth, Himayat, etc)	Employment Department		50
12	Primary Agriculture Credit Society (PACS) formation	Cooperative Department		-
13	JJM Implementation	Jal Shakti Department		
	i. No of Household provided FHTC			
	ii. Har Ghar Jal village(s) certified (No.)		work in progress	
14	No of Households electrified	PDD		
15	PMAY- Gramin	RDD& PR	400	328
16	SBM-Gramin- IHHL functional (Household toilets)	RDD& PR		
17	ODF Plus villages (No)	RDD& PR		
18	Targeted Sock pit completed	RDD& PR		
19	JKRLM:	RDD& PR		
	i. Number of Self Help Groups formed			
	ii. Number of Households involved			
20	Land Passbook Saturation	Revenue Department		
21	Pending Mutations	Revenue Department		
22	Domicile Certificates	Revenue Department		
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		
27	Janani suraksha yojana	Health Department		
28	Status under Anaemia Mukht	Health Department		
29	Status under Leprosy Mukht	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 Department Education	15	15
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		



# QUESTIONNAIRE FOR B2V5

## Schedule-IV (FIELD VISITS IN THE PANCHAYAT)

### I. Health Institutions:

S. No	Particulars	Status
1	Name of Health Institutions	HWC Dhalyote
2	Type of building (Govt./ Private)	Govt.
3	Availability of Staff a) Doctor b) Paramedical	paramedical
4	No of patients attended during the month	216
5	Status of medicine availability	yes
6	Special medical camp held, if any	yes
7	Status of Immunization	full immunization
8	Participation of health worker in Village Health and Nutrition Day	20
9	Institutional deliveries in Panchayat (Current Year)	Nil
10	Non- Institutional deliveries in Panchayat (Current Year)	62
11	Other	
12	Remarks of the Visiting Officer	Medical officer needs to be posted, medicine supply to be enhanced

### II. Education Institutions:

S. No	Particulars	Status
1	Name of Education Institutions	Govt. MS. Dhalyote
2	Type of building (Govt./ Private)	Govt.
3	Availability of Staff as per sanctioned strength	05
4	Enrolment of the School a) Boys b) Girls	91 78
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'	yes
10	Other	-
11	Remarks of the Visiting Officer	Schools reported excellent working



### III. Anganwari Center:

S. No	Particulars	Status
1	Location of Anganwari Center	Dhalyote Melkolan
2	Number of children enrolled a) Boys b) Girls	
3	Status of Building (Private/ Govt.)	Govt
4	Availability of Helper/ worker	Yes
5	Maintenance of record of children	Yes
6	Availability of sufficient ration	Yes
7	Availability of timely Ration	-
8	Availability of Functional toilet	on
9	Availability of tap connection	not
10	Availability of electricity connection	Yes
11	Number of children stunted	-
12	Number of children wasted	-
13	Any Other	
14	Remarks of the Visiting Officer	OK

### IV. CAPD Store:

S. No	Particulars	Status
1	Location of CAPD Store	Dhalyote - Near Panchevatilher.
2	Government / Private	Private
3	Name of the dealer (in case of Private)	Bittu
4	No of registered beneficiaries	400
5	No of beneficiaries drawing Ration from the store	400
6	Whether store is functioning through Aadhar biometric system	400
7	Whether record/register maintained in the store	yes.
8	Availability of ration	yes
9	Any Other	
10	Remarks of the Visiting Officer	Ration supply reported Satisfactory



V. Bank/ Extension counter: *None*

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	50
5	No of cases in whose favour Loan has been disbursed under various self-employment schemes	
6	Availability of ATM	No
7	Any Other	
8	Remarks of the Visiting Officer	Bank authority reported sanction of one Khidmat Centre in Pgt

VI. Amrit Sarovar:

S. No	Particulars	Status
1	Location of Amrit Sarovar	—
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	Pgt. did nothing to have one

VII. Playground:

S. No	Particulars	Status
1	Location of Playground	—
2	Condition of Playground	—
3	Utilization of Playground	
4	Any Other	
5	Remarks of the Visiting Officer	Reported non availability of land. MS Dhalpote School Playground can be developed

VIII. Partwar Khana:

S. No	Particulars	Status
1	Location of Patwar Khana	— None
2	Government/ Private building	—
3	Land passbook saturation	
4	Pending mutations	
5	Any Other	
6	Remarks of the Visiting Officer	Urgent requirement operating from Hake hole



## IX. PMAY house:

S. No	Particulars	Status
1	Location of PMAY house constructed	Sham Lal Dhalyote-B w. no 6,
2	Name of the beneficiary	Sham Lal
3	Status of the house (completed/ in-use/ under-construction)	Completed.
4	Any Other	
5	Remarks of the Visiting Officer	nic step

## X. Soak pits/Compost pits:

S. No	Particulars	Status
1	Location of Soakpits/ compost pits	Dhalyote-B w. no 6,
2	Name of the beneficiaries	Darshan Lal
3	Status of the Soakpits/ compost pits (completed/ in-use/ under-construction)	Complete
4	Any Other	
5	Remarks of the Visiting Officer	—

## XI. Khidmat Center / CSC:

S. No	Particulars	Status
1	Location of Khidmat Center/ CSC counter	Sanctioned, but not established yet
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	to be made functional in two months

## XII. Observation of field officer on basic amenities:

S. No	Particulars	Observations
1	Connectivity Road	Poor
2	Transport	Poor
3	Electricity	Needs Augmentation
4	Drinking water	Poor
5	Cleanliness	Good
6	Sports facility (Playground)	Urgent requirement
7	Any Other	Department need to organize awareness camps



# 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 →	
	2. Skits, Songs, Dramas →	
	3. Local Folk programme / Show -	
	4. Discussions with PRI and Senior citizens → yes.	
	5. Exhibitions	nil
B	Sports Activities	
	1. Sports Event	nil
	2. Distribution of sports kit	nil
C	Inaugurations (If any)	
	PMAY house → yes	
	Segregation Sheds → yes.	
	Amrit Sarovar → nil	
	JJM Assets → yes.	
	Compost/ Soak Pits yes.	
	PMGSY / MGNREGA works → yes.	
	Any other	
D	Distribution of certificates	
	Self Employment Schemes →	
	Land Pass books →	on line available
	Any other	
E	Awareness generation on digital services, transparency, Corruption Free, Nasha Mukta Bharat, Viksit Bharat (Mobile Van) and Flagship Schemes given in the instruction manual	Had discussion with the parishad



# QUESTIONNAIRE FOR B2V5

Schedule-VI  
(SDG THEME ADOPTED BY THE PANCHAYAT)

S. No	Particulars	Status
1	SDG Theme adopted by the Panchayat	water sufficient village
2	Activities undertaken under the Theme (as per instruction manual)	
3	Status of activities undertaken	
4	Visible impact of the Activities	GD
5	Have Gram Panchayat Development Plan (GPDP) prepared and uploaded	yes.
6	How many activities of SDG have been covered under GPDP	15
7	Bottlenecks, if any, faced in the achievement of SDG Theme	ICT
8	Remarks of the Visiting Officer on the status SDG Theme	lack of awareness



# QUESTIONNAIRE FOR B2V5

Schedule-VII  
(IMPACT OF B2V1 TO B2V4 PHASES)

S. No	Particulars	Status
A	Demands/ Grievances addressed by the Administration	
1		
2		
3		
4		
5		
B	Impact of B2V1 to B2V4	
1		
2		
3		
4		
5		
C	Challenges in the Panchayat	
1		
2		
3		
4		
5		
D	Suggestions if any	
1		
2		
3		
4		
5		



# QUESTIONNAIRE FOR B2V5

Schedule-VIII

## i. OVERALL PERCEPTION OF FUNCTIONING OF GOVERNMENT DEPARTMENT

1	BEST PERFORMING DEPARTMENTS
1	School Education
2	
3	
2	LEAST RESPONSIVE DEPARTMENTS
1	PWD
2	PHE
3	

## ii. FEEDBACK ON UT INITIATIVES

School teachers are doing wonderful job in given resources. Masses are disgruntled with the B2V initiative as their issues remain unresolved due to paucity of funds etc

## iii. GENERAL ASSESSMENT OF THE VISITING OFFICER

S. No	Particulars	Status
1	Any major complaint brought to the notice of the Visiting Officer	Construction of Chair to Matka Gura PWD Road
2	Major/ urgent public demands that was/ were reflected earlier but have not been addressed so far:	Construction of Playground / Roads and water supply issues, RDP distribution
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)	Frontline workers need to be posted and educated about the scheme. Awareness camps need to be organized PRI's need synchronization
4	Overall Rating of Govt functioning as given by the Panchayat (Scale of 0 to 10)	08
5	Certificate from Sarpanch that the visiting officer has stayed in the panchayat for 2 days	Given below

Signature of Sarpanch

Name.....  
SARPANCH  
Dewan Singh  
Pvt. Halqa Dhalyote (B)  
Block Kalakote

Signature of the Visiting Officer

Name.....  
M. L. Singh