



© 2005 WOODBRIDGE, ONTARIO



# QUESTIONNAIRE FOR B2V5

## Schedule-I (A)

(Details of Reporting Officer and Reporting Panchayat)

### A. Details of Reporting Officer:

S.No	Particulars	
1	Name	NEERAJ GUPTA
2	Designation	DIRECTOR FINANCE
3	Department	FINANCE
4	Place of posting	SMVUDU, KAKRYAL KATRA
5	Mobile No	9419102230
6	Email ID	neerajguptakasa@gmail.com
7	Home District	Jammu
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	DHIRTI
2	Local Government Directory(LGD) code of the Panchayat	239930
3	Name of CD Block	Panthal
4	Name of Tehsil	Katra
5	Name of District	Reasi

### Panchayat Profile:

S.No	Particulars	
1	No. of revenue villages in the Panchayat	2 (i) Dhirti (ii) Dharore.
2	No. of hamlets in the Panchayat	13
3	No. of households in the Panchayat	411 as per 2011 census
4	Population (approx) of the Panchayat	2364 as per 2011 census



2

## 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	Amit Gupta	JAEO	Present	
2	Education	Ram Gopal Verma	I/c Headmaster	Present	
3	Food, Civil Supplies and Consumer Affairs	—	—	Absent	
4	Forest	—	—	Absent	
5	Health and Medical Education	Tanvi Sharma Geetika Wariy	CHO CHO	Present	
6	ICDS Department	Reeta Kumari	Supervisor	Present	
7	Irrigation and Flood Control Department	—	—	Absent	
8	Jal Shakti Department	Arjun Sharma	J.E	Present	
9	Power Development Department	Sanjay Sharma	L/man	Present	
10	Public Works Department	Gopal Dutt	Supervisor	Present	
11	Revenue	—	—	Absent	
12	Rural Development and Panchayat Raj	Mukesh Kumar	PAA	Present	
13	Skill Development	—	—	Absent	
14	Social Welfare Department	—	—	Absent	
15	Youth Services and Sports Department	—	—	Absent	
16	Others				
17	Fisheries	Rakesh K. Paba	—	Present	
18	Animal Husbandry	Amandeep Singh		Present	
19	Sheep Husbandry	Vicku Kumar		Present	
20	J&K Bank	Ashish Mahajan	Manager	Present	

21 CSC/Khidmat Centre. Ashok Kumar Present.



# 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	Government			
	b) New/need repairs	New			
	II. Furniture(Y/N)	Y			
	III. Computer/printer(Y/N)	Y			
	IV. Internet (Y/N)	N			
	V. Telephone (Y/N)	N			
	VI. Toilet (CSC/part of panchayat ghar) (Y/N)	Y			
	VII. Water (Y/N)	Y			
	VIII. Electricity(Y/N)	Y			
2	Educational institutes	No. of Schools	Enrollment	Teacher vacancies	Govt Building/ Private Building
	a) Kindergarten				
	b) Primary				
	c) Middle	3	59	7	Govt. (one private)
	d) High	2	116	12	Govt.
	e) Higher Secondary				
	f) College				
3	Anganwadi Centre	No. of Anganwari Centres	Total Children Enrolled	Helper / Worker vacancies	Govt Building/ Private Building
		07	145	NO	Private.
4	Healthcare facility	No. of sub centers	No of PHCs	No of health & wellness centers	No of Institute having Govt. building
				02	00
5	Bank branch(Y/N)	N			
6	Availability of ATM (Y/N)	N			
7	Khidmat center/ CSC (Y/N)	X			
8	Patwarkhana(Y/N)	N			
9	Village haat (Y/N)	N			
10	Playground(Y/N)	Y			
11	Ration shop (Y/N)	No. of Ration Shop	No. of Registered beneficiaries	Connected with online biometric system or not	
		01	2300 (approx.)	2000 (approx.)	
12	Government offices- details, whether functional or not	No. of Govt Offices	Functional		
		08	08		
13	Amrit Sarovars - details, location, condition	Details	Location	Condition	Utilization
		Amrit Sarovar	W. No-04	Good	Yes
14	Uniqueness of Panchayat in terms of tourism, culture, heritage, potential, etc				
15	i. Whether Panchayat assets captured on e-Gram SampdaApp (Y/N)	Y			
	ii. Number of Asset captured	085			
	iii. Please mention assets				
	1.	Pvt. Ghar Dhirti			
	2.	GMS Dhirti			
	3.	GPS Bandian			
	4.	GMS Moorl			
	5.	GPS Dharori.			
16	List of Incomplete Buildings- names, year of construction	Name	Year of construction		
17	List of Underutilized Buildings- names	Name	Year of construction		



# 4

## 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	45	45	
2	Widow pension	Social Department Welfare	11	11	
3	Disability pension	Social Department Welfare	07	07	
4	Status under Stunting Mukht	Social Department Welfare	47	47	
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	25	25	
8	Daksh Kisan	Agriculture Department	31	11	Lack of Smartphone & Literacy.
9	Kisan credit card	Agriculture Department	360	331	Due to overage, missing balance, lost mostly in the
10	PM Kisan Sammannidhi	Agriculture Department	360	322	Due to failure overage, falling in exclusion category, not avail
11	Employment Saturation (PMEGP, Tejasvani, Mumkin, Mission Youth, Himayat, etc)	Employment Department	20	20	
12	Primary Agriculture Credit Society (PACS) formation	Cooperative Department			
13	JJM Implementation	Jal Shakti Department			
	i. No of Household provided FHTC		520	520	
	ii. Har Ghar Jal village(s) certified (No.)		2	01	Due to new houses constructed
14	No of Households electrified	PDD	411	411	
15	PMAY- Gramin	RDD& PR	29	3	
16	SBM Gramin- IHHL functional (Household toilets)	RDD& PR	07	00	
17	ODF Plus villages (No)	RDD& PR	08	09	Not Received funds from higher ups
18	Targeted Sock pit completed	RDD& PR	20	11	
19	JKRLM:	RDD& PR			
	i. Number of Self Help Groups formed		01	-	
	ii. Number of Households involved		35	35	
20	Land Passbook Saturation	Revenue Department	685	470	
21	Pending Mutations	Revenue Department	NIL	NIL	
22	Domicile Certificates	Revenue Department	2500	2450	New Born
23	Persons identified drug addicts	BDO/ Sarpanch	-	-	
24	Awareness camps for de-addiction conducted	BDO/ Sarpanch	-	-	
25	Drugs Addicts rehabilitated	BDO/ Sarpanch	-	-	
26	Golden Health Card under Ayushman Bharat	Health Department	1527	1500	New Born
27	Janani suraksha yojana	Health Department	-	-	
28	Status under Anaemia Mukht	Health Department	Completed	Complete	
29	Status under Leprosy Mukht	Health Department	Completed	Complete	
30	Number of Ayushman Melas organized at Health & Wellness centres /CHCs under Ayushman Bharat	Health Department	20	20	
31	Number of Ayushman Sabas held	Health Department	11	11	
32	Out of School Children brought to Schools	School Department Education	0	0	
33	Number of students still out of Schools	School Department Education	0	0	
34	Persons educated through bridge courses	School Department Education	0	0	
35	Household using clean cooking fuel (LPG)	FCS & CA			



5

## 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, Dhirti & Moori
2	Type of building (Govt./ Private)	Private
3	Availability of Staff a) Doctor b) Paramedical	In Dhirti: Dr. Tanvishama, Jyoti Devi, Rita Kotwal In Moori: Dr. Greetika Wazir, Pinky Sharma
4	No of patients attended during the month	116
5	Status of medicine availability	Complete
6	Special medical camp held, if any	Ayushman health Nela every week
7	Status of Immunization	Complete
8	Participation of health worker in Village Health and Nutrition Day	yes (twice a month)
9	Institutional deliveries in Panchayat (Current Year)	23
10	Non- Institutional deliveries in Panchayat (Current Year)	—
11	Other	—
12	Remarks of the Visiting Officer	Need Govt. buildings as these operate in Panchayat Shel/ Community health

### II. Education Institutions:

S. No	Particulars	Status
1	Name of Education Institutions	GMS Dhirti, Moori, GPS Banti's, Banga & Dharni
2	Type of building (Govt./ Private)	Govt. (one Private)
3	Availability of Staff as per sanctioned strength	19 (total)
4	Enrolment of the School a) Boys b) Girls	175 —
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	Buildup needs to be expected besides boarding will in PE, Bantian



### III. Anganwari Center:

S. No	Particulars	Status
1	Location of Anganwari center	Dhirti
2	Number of children enrolled a) Boys b) Girls	77 68
3	Status of Building (Private/ Govt.)	Private
4	Availability of Helper/ worker	Yes
5	Maintenance of record of children	Complete
6	Availability of sufficient ration	Yes
7	Availability of timely Ration	Yes
8	Availability of Functional toilet	Yes
9	Availability of tap connection	Somewhere available in
10	Availability of electricity connection	Yes
11	Number of children stunted	Yes
12	Number of children wasted	No
13	Any Other	No
14	Remarks of the Visiting Officer	No. Need Govt. buildings appropriate for proper functioning.

### IV. CAPD Store:

S. No	Particulars	Status
1	Location of CAPD Store	W-No-01 Dhirti
2	Government / Private	Government Private
3	Name of the dealer (in case of Private)	Isheer Dabb
4	No of registered beneficiaries	2300 (approx)
5	No of beneficiaries drawing Ration from the store	2000 (approx)
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	Network issue in machine.
10	Remarks of the Visiting Officer	New Biometric machine + network available



V. Bank/ Extension counter:

S. No	Particulars	Status
1	Location of Bank/ Extension counter	SMV DU Kaleroyal Katra.
2	No of Accounts in the branch	1800 (approx)
3	No of persons applied under various self-employment schemes	124
4	No of cases sanctioned under various self-employment schemes	124
5	No of cases in whose favour Loan has been disbursed under various self-employment schemes	124
6	Availability of ATM	NO
7	Any Other	UMEED Loan, PMEGP, Midea loan.
8	Remarks of the Visiting Officer	Requirement of ATM opp. CRPF Camp.

VI. Amrit Sarovar:

S. No	Particulars	Status
1	Location of Amrit Sarovar	W.No-04 Dhirti
2	Condition of Amrit Sarovar	Newly Constructed, Good
3	Details of repair undertaken, if any	No
4	Utilization of Amrit Sarovar	Water Conservation/ use for animals
5	Any Other	
6	Remarks of the Visiting Officer	Need more Amrit Sarovar

VII. Playground:

S. No	Particulars	Status
1	Location of Playground	W.No-05 & 05
2	Condition of Playground	Average.
3	Utilization of Playground	use by children for regular use
4	Any Other	
5	Remarks of the Visiting Officer	Require new Play Ground & upgradation of existing.

VIII. Partwarkhana:

S. No	Particulars	Status
1	Location of Patwarkhana	Pat. Ghar Soot
2	Government/ Private building	Govt.
3	Land passbook saturation	685
4	Pending mutations	NIL
5	Any Other	
6	Remarks of the Visiting Officer	Not reported now addressed land compensation issues being since long.



8

IX. PMAY house:

S. No	Particulars	Status
1	Location of PMAY house constructed	Dhatri, Dhalore & Moorl
2	Name of the beneficiary	
3	Status of the house (completed/ in-use/ under-construction)	29 Completed - 3 In process - 26
4	Any Other	
5	Remarks of the Visiting Officer	Need to expand center to 2000 sq ft by adding 8 new PMAY houses

X. Soak pits/Compost pits:

S. No	Particulars	Status
1	Location of Soakpits/ compost pits	W. No-03 (Individual Soak Pits)
2	Name of the beneficiaries	Bishan, Subash chander etc
3	Status of the Soakpits/ compost pits (completed/ in-use/ under-construction)	Physical completed Community Soakage & Compost pits are under construction
4	Any Other	
5	Remarks of the Visiting Officer	Soak pits/ compost pits need to be constructed in every house Start with proper awareness

XI. Khidmatcenter / CSC:

S. No	Particulars	Status
1	Location of Khidmatcenter/ CSC counter	Near Shiv Mandir Kabeer
2	No of online services provided by the CSC	28
3	No of persons approached for services	15 per day
4	Any Other	
5	Remarks of the Visiting Officer	Require 1 more CSC Centre in Banohar

XII. Observation of field officer on basic amenities:

S. No	Particulars	Observations
1	Connectivity Road	Yes, requires internal Road
2	Transport	Yes
3	Electricity	Yes
4	Drinking water	Yes
5	Cleanliness	Average
6	Sports facility (Playground)	Average
7	Any Other	Basic Health, Livelihood schemes & Govt. schemes awareness



9

## 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	Y
	3. Local Folk programme / Show	Y
	4. Discussions with PRI and Senior citizens	Y
	5. Exhibitions	N
B	Sports Activities	
	1. Sports Event	
	2. Distribution of sports kit	N
C	Inaugurations (If any)	
	PMAY house	Y
	Segregation Sheds	N
	Amrit Sarovar	Y
	JJM Assets	Y
	Compost/ Soak Pits	N
	PMGSY / MGNREGA works	N
	Any other	
D	Distribution of certificates	N
	Self Employment Schemes	N
	Land Pass books	N
	Any other	Agricultural seeds
E	Awareness generation on digital services, transparency, Corruption Free, NashaMukt Bharat, Viksit Bharat(Mobile Van) and Flagship Schemes given in the instruction manual	Nasha Mukt Bharat, Digital Service, Transparency, corruption free, & other flagship schemes



# QUESTIONNAIRE FOR B2V5

Schedule-VI  
(SDG THEME ADOPTED BY THE PANCHAYAT)

S. No	Particulars	Status
1	SDG Theme adopted by the Panchayat	Poverty free & enhanced livelihoods village & Healthy village.
2	Activities undertaken under the Theme (as per instruction manual)	Discussion with PRI members regarding clean hygiene & healthy lifestyle
3	Status of activities undertaken	Discussion & Plan
4	Visible impact of the Activities	PRI assured to Percolate the message to all.
5	Have Gram Panchayat Development Plan (GPDP) prepared and uploaded	Y
6	How many activities of SDG have been covered under GPDP	4
7	Bottlenecks, if any, faced in the achievement of SDG Theme	Delay completion of under construction bridge from Dornail to Kakra road
8	Remarks of the Visiting Officer on the status SDG Theme	Completion of road, bridge & awareness of schemes with related to achieving the theme.



# QUESTIONNAIRE FOR B2V5

Schedule-VII  
(IMPACT OF B2V1 TO B2V4 PHASES)

S. No	Particulars	Status
A	Demands/ Grievances addressed by the Administration	
1	Development of Amrit Sarovar	
2	Demand of Water Tank & Chopal near Talab	
3	Cremation Shed & waiting shed on W.No-01	
4	Acute shortage of Potable water in some area.	
5	Transformer in each wards of Pjt Dheri	
B	Impact of B2V1 to B2V4	
1	The impact of B2V1 to B2V4 can be measured in	
2	terms of tap water connection to 411 households	
3	having 2514 houses.	
4	Amrit Sarovar besides recharging the water	
5	table is also providing space for community function of the village.	
C	Challenges in the Panchayat	
1	Govt. Schemes either implemented or have been	
2	partly implemented with pendency in release of	
3	funds / assistance.	
4	Mostly agriculture dependant families & some have low income.	
5	Jobs & hardly sustain their livelihood	
D	Suggestions if any	
1	Benefit of schemes needs to Percolated with strict implements & enforcement	
2	There is requirement of one more CSC having internet,	
3	computer, printer etc. to access the online facilities	
4	besides the common platform for all the department	
5	to deliver their services.	
6	Urgent need a safe road from M/Road to Pjt. Dheri.	
7	Completion of Bridge from M/Road Dornail to Kutra	
8	on Priority basis	



# QUESTIONNAIRE FOR B2V5

Schedule-VIII

12

## QUESTIONNAIRE FOR B2V5

Schedule-VIII

### i. OVERALL PERCEPTION OF FUNCTIONING OF GOVERNMENT DEPARTMENTS

1	BEST PERFORMING DEPARTMENTS
1	Agriculture
2	PHE
3	PDD / RDD
2	LEAST RESPONSIVE DEPARTMENTS
1	Revenue
2	CAPD
3	Social Welfare

### ii. FEEDBACK ON UT INITIATIVES

Number of schemes are being implemented by different departments in the Pgt. There is awareness among the public in respect of these schemes, their benefits & the outcome of some of these are still in the implementation stage for want of appropriate funds, infrastructure issues, appropriate monitoring, timely review & assessment, so that the benefit of these schemes percolate among the masses.

### iii. GENERAL ASSESSMENT OF THE VISITING OFFICER

S. No	Particulars	Status
1	Any major complaint brought to the notice of the Visiting Officer	Pensions - old age, handicapped, marriage, etc. not MAY - installment not release. <sup>backlogged</sup> Govt. Infrastructure on Private Building. (District 12)
2	Major/ urgent public demands that was/ were reflected earlier but have not been addressed so far:	Completion of Bridge on Canal to Kaha Road. Road Connected to Pgt Ghar. Liabilities under MGNREGA. Tap water supply to each newly constructed houses.
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)	Govt. schemes either implemented or have been partly implemented with tendency in release of funds / assistance. Mostly agricultural dependent families & some low income jobs & hardly sustain their livelihood. Benefit of schemes needs to percolate with strict implementation & enforcement.
4	Overall Rating of Govt functioning as given by the Panchayat (Scale of 0 to 10)	06
5	Certificate from Sarpanch that the visiting officer has stayed in the panchayat for 2 days	Yes, Visiting officer was stayed in Pgt. for 2 days

Signature of Sarpanch

Name: Ashok Kumar Sharma.

Signature of the Visiting Officer

Name: Neeraj Gupta

6006111157



(13)

1. Const. of Tile work from M/Road to Pjt. Ghat W.No-01
2. Const. of Tile work from M/Road to Pte Baba Sandh W.No-04
3. Const. of Land levelling & Protection work from Gopal land to Massoli Mohalla W.No-05
4. Balance work & Culvert near SK School Baba Kalveel T/Road W.No-06 Moor
5. Const. of Community Hall at W.No-03
6. Const. of Lane Drain Mohan Lal house to Talab W.No-01
7. Const. of Shiv Mandir Boundary Sunil Kumar Dharode Mohalla W.No-04
8. Const. of T/Road Transformer to Shiv Mandir W.No-07
9. Const. of ~~Subas~~ Tile work from Subash Chander house to Sudeshan house W.No-02