



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	Dr. Anirudh Khajuria
2	Designation	Chief Accounts Officer
3	Department	PWD
4	Place of posting	Chief Engineer R & B Jammu
5	Mobile No	9858101268
6	Email ID	anirudh.anik@gmail.com
7	Home District	Jammu
8	Dates of visit	14th Nov. 2023 to 15th 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	Dharbadan
2	Local Government Directory(LGD) code of the Panchayat	7097
3	Name of CD Block	Thakraile
4	Name of Tehsil	Kishtwar
5	Name of District	Kishtwar

C. Panchayat Profile:

S.No	Particulars	
1	No. of revenue villages in the Panchayat	01
2	No. of hamlets in the Panchayat	14
3	No. of households in the Panchayat	486
4	Population (approx) of the Panchayat	1970 (Approx)

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	Surjeet Kumar	Agri. Overseer	Present	
2	Education	Mujeeb-ur-Rehman	Master	Present	
3	Food, Civil Supplies and Consumer Affairs	NIL	- NIL -	Absent	
4	Forest	Akhter Hussain	Block Forester	Present	
5	Health and Medical Education	Swarna Devi	LHV	Present	
6	ICDS Department	Usha Devi	A/H Worker	Present	
7	Irrigation and Flood Control Department	- NIL -	- NIL -	Absent	
8	Jal Shakti Department	Ashok Kumar	DRH	Present	
9	Power Development Department	Pardeep Kumar	Line Erector/ Tech.	Present	
10	Public Works Department	Mohd Aslam	w/Sup.	Present	
11	Revenue	Mohd Ayaz	Patwari	Present	
12	Rural Development and Panchayat Raj	Ishtiaq Ahmad	Sec. Pgt.	Present	
		Sandeep Kumar	GRS	Present	
13	Skill Development	- NIL -	- NIL -	Absent	
14	Social Welfare Department	Yasmeena Begum	Craft Teacher	Present	
15	Youth Services and Sports Department	Chander Sheel	NYC	Present	
16	Others				
17	Animal Husbandry	Babli Devi	MTS	Present	
18	J&A Bank	Gopal Sen	Branch Head	Present	
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		Private		
	b) New/need repairs		-		
	II. Furniture(Y/N)		Yes		
	III. Computer/printer(Y/N)		Yes		
	IV. Internet (Y/N)		No		
	V. Telephone (Y/N)		No		
	VI. Toilet (CSC/part of panchayat ghar) (Y/N)		Yes, Toilet only		
	VII. Water (Y/N)		Yes.		
	VIII. Electricity(Y/N)		Yes.		
2	Educational institutes	No. of Schools	Enrollment	Teacher vacancies	Govt Building/ Private Building
	a) Kindergarten	04	33	-	Govt. Bldg.
	b) Primary	02	40	-	Govt. Bldg.
	c) Middle	02	79	-	Govt. Bldg.
	d) High	-	-	-	-
	e) Higher Secondary	-	-	-	-
	f) College	-	-	-	-
3	Anganwadi Centre	No. of Anganwadi Centres	Total Children Enrolled	Helper / Worker vacancies	Govt Building/ Private Building
		07	129	03	1- Govt. Bldg. 6- Private Bldg.
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)	Yes			
6	Availability of ATM (Y/N)	No			
7	Khidmat center/ CSC (Y/N)	Yes			
8	Patwarkhana(Y/N)	No			
9	Village haat (Y/N)	Yes			
10	Playground(Y/N)	No			
11	Ration shop (Y/N)	Yes	No. of Ration Shop	No. of Registered beneficiaries	Connected with online biometric system or not
			01	1779	Yes
12	Government offices- details, whether functional or not	No. of Govt Offices	Functional		
		06	06		
13	Amrit Sarovars - details, location, condition	Details	Location	Condition	Utilization
		Completed	2 Harbada	Good	Presently use.
14	Uniqueness of Panchayat in terms of tourism, culture, heritage, potential, etc	-			
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.	-			
16	List of Incomplete Buildings- names, year of construction	Name	Year of construction		
		Panchayat Ghar	2004		
17	List of Underutilized Buildings- names	Name	Year of construction		
		Panchayat Ghar	Under Construction since 2004.		

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	87	87	-
2	Widowpension	Social Department Welfare	14	14	-
3	Disabilitypension	Social Department Welfare	27	27	-
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	All schemes run by RBD are digitally provided		
8	Daksh Kisan	Agriculture Department	-	-	-
9	Kisan credit card	Agriculture Department	165	165	-
10	PM KisanSammannidhi	Agriculture Department	131	131	-
11	Employment Saturation (PMEGP, Tejasvani, Mumkin, Mission Youth, Himmayat, etc)	Employment Department	900	890	Documentation in process
12	Primary Agriculture Credit Society (PACS) formation	Cooperative Department	-	-	-
13	JJM Implementation	Jal Shakti Department	-	-	-
	i. No of Household provided FHTC		360	360	-
	ii. Har Ghar Jal village(s) certified (No.)		-	-	-
14	No of Households electrified	PDD	325	325	-
15	PMAY- Gramin	RDD& PR	71	69	Tech. Problem
16	SBMGrain- IHHL functional (Household toilets)	RDD& PR	375	375	-
17	ODF Plus villages (No)	RDD& PR	01	01	-
18	Targeted Sock pit completed	RDD& PR	436	312	Tech. Error.
19	JKRLM:	RDD& PR	-	-	-
	i. Number of Self Help Groups formed		14	14	-
	ii. Number of Households involved		139	139	-
20	Land Passbook Saturation	Revenue Department	847	-	-
21	Pending Mutations	Revenue Department	01	01	-
22	Domicile Certificates	Revenue Department	-	-	-
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	780	780	-
27	Janani suraksha yojana	Health Department	32	32	-
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	02	02	-
31	Number of AyushmanSabas held	Health Department	-	-	-
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	486	347	Due to Poverty

QUESTIONNAIRE FOR B2V5

Schedule-IV (FIELD VISITS IN THE PANCHAYAT)

I. Health Institutions:

S. No	Particulars	Status
1	Name of Health Institutions	01. Health & Wellness Center Pellar.
2	Type of building (Govt./ Private)	Private
3	Availability of Staff a) Doctor b) Paramedical	01 01
4	No of patients attended during the month	210
5	Status of medicine availability	Sufficient availability
6	Special medical camp held, if any	01
7	Status of Immunization	100%
8	Participation of health worker in Village Health and Nutrition Day	100%
9	Institutional deliveries in Panchayat (Current Year)	32
10	Non- Institutional deliveries in Panchayat (Current Year)	-
11	Other	-
12	Remarks of the Visiting Officer	Asha workers need to pay as per minimum wages. More awareness camps pertaining to SEHAT Scheme should be conducted to make the beneficiaries more informed about the Schemes.

II. Education Institutions:

S. No	Particulars	Status
1	Name of Education Institutions	04
2	Type of building (Govt./ Private)	Govt. Buildings
3	Availability of Staff as per sanctioned strength	19
4	Enrolment of the School a) Boys b) Girls	60 59
5	Availability of play ground	
6	Availability of drinking water	Drinking water Facility is available in 3 Schools
7	Availability of electricity	Electricity Facility is available in 3 Schools.
8	Availability of functional toilets	Functional Toilets only in 3 Schools.
9	Activities undertaken under 'My School My Pride'	1. Swachh Bharat Ashrayan 2. Games & Sports
10	Other	3. Cleanliness Drive.
11	Remarks of the Visiting Officer	Infra Structure is insufficient however the matter has been taken up with the XEN (R&B) Chhatra for early redressal.

III. Anganwari Center:

S. No	Particulars	Status
1	Location of Anganwari center	Mundlan, Boudha, Drumragan A & B, Bham, Bhatnagar, Bhatnagar
2	Number of children enrolled a) Boys b) Girls	49 66
3	Status of Building (Private/ Govt.)	06 - Private, 01 - Govt.
4	Availability of Helper/ worker	05 - Helpers, 06 - workers.
5	Maintenance of record of children	Maintained
6	Availability of sufficient ration	Yes (Partially Sufficient)
7	Availability of timely Ration	Yes
8	Availability of Functional toilet	Yes, except Shernagar & Drumragan.
9	Availability of tap connection	Partially (Non-availability in Boudha, Bhatnagar, Bhatnagar)
10	Availability of electricity connection	Except Drumragan & Bhatnagar.
11	Number of children stunted	-
12	Number of children wasted	-
13	Any Other	
14	Remarks of the Visiting Officer	Carpets with Thermocol are required for children, keeping in view the coming winter.

IV. CAPD Store:

S. No	Particulars	Status
1	Location of CAPD Store	Sharbadan
2	Government / Private	Private
3	Name of the dealer (in case of Private)	Rajesh Roshan
4	No of registered beneficiaries	1764
5	No of beneficiaries drawing Ration from the store	1500 Beneficiaries (Approx)
6	Whether store is functioning through Aadhar biometric system	Yes
7	Whether record/register maintained in the store	No. (online record available)
8	Availability of ration	Yes
9	Any Other	
10	Remarks of the Visiting Officer	No representative of CAPD was present in B2V5 Prog. However the information has been provided by the Sarpanch concerned.

V. Bank/ Extension counter:

S. No	Particulars	Status
1	Location of Bank/ Extension counter	Shivnagar, Dharbada
2	No of Accounts in the branch	3600
3	No of persons applied under various self-employment schemes	900
4	No of cases sanctioned under various self-employment schemes	900
5	No of cases in whose favour Loan has been disbursed under various self-employment schemes	900
6	Availability of ATM	-
7	Any Other	Khedmat Center
8	Remarks of the Visiting Officer	No employment Mela was organized by the Bank Authority. There approach was very much casual while inspecting the Bank.

VI. Amrit Sarovar:

S. No	Particulars	Status
1	Location of Amrit Sarovar	Dharbada
2	Condition of Amrit Sarovar	Good
3	Details of repair undertaken, if any	-
4	Utilization of Amrit Sarovar	Presently unutilized due to tress passing of Link Road.
5	Any Other	-
6	Remarks of the Visiting Officer	Requirement of Chanalization.

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	-

VIII. Partwarkhana:

S. No	Particulars	Status
1	Location of Patwarkhana	-
2	Government/ Private building	-
3	Land passbook saturation	847
4	Pending mutations	-
5	Any Other	-
6	Remarks of the Visiting Officer	No official from Revenue Dept. attended the B2VS Prog. on 15th Nov. 2023. As such there was no special mutation camp organised as per indicative activities issued by the authorities.

IX. PMAY house:

S. No	Particulars	Status
1	Location of PMAY house constructed	Bativalna, w.no ⑥
2	Name of the beneficiary	Manoj Kumar
3	Status of the house (completed/ in-use/ under-construction)	Completed
4	Any Other	-
5	Remarks of the Visiting Officer	PMAY House is upto the mark & the beneficiary seems to be satisfied with the assistance provided by the Department.

X. Soak pits/Compost pits:

S. No	Particulars	Status
1	Location of Soakpits/ compost pits	Kellar, ward no. ①
2	Name of the beneficiaries	Anil Kumar
3	Status of the Soakpits/ compost pits (completed/ in-use/ under-construction)	Completed / in-use.
4	Any Other	-
5	Remarks of the Visiting Officer	Soak pits in the Panchayat is good initiative by the RDD, keeping in view the cleanliness of the area & proper disposal of the waste material.

XI. Khidmatcenter / CSC:

S. No	Particulars	Status
1	Location of Khidmatcenter/ CSC counter	Shivnagar, Dharbadan
2	No of online services provided by the CSC	03
3	No of persons approached for services	2500 per month
4	Any Other	-
5	Remarks of the Visiting Officer	Response of the I/c Khidmat Center is very good.

XII. Observation of field officer on basic amenities:

S. No	Particulars	Observations
1	Connectivity Road	Almost Good.
2	Transport	More vehicles required considering the terrain of the area.
3	Electricity	People of the area are fed-up with the unscheduled power cuts.
4	Drinking water	Needs immediate attention.
5	Cleanliness	Very Good.
6	Sports facility (Playground)	No play field in the Panchayat.
7	Any Other	-

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	Yes
	2. Skits, Songs, Dramas	Yes
	3. Local Folk programme / Show	Yes
	4. Discussions with PRI and Senior citizens	Yes
	5. Exhibitions	Yes
B	Sports Activities	
	1. Sports Event	Yes
	2. Distribution of sports kit	No
C	Inaugurations (If any)	
	PMAY house	Yes
	Segregation Sheds	Yes
	Amrit Sarovar	Yes
	JJM Assets	only inspection
	Compost/ Soak Pits	Yes
	PMGSY / MGNREGA works	MGNREGA - works - Yes
	Any other	-
D	Distribution of certificates	
	Self Employment Schemes	No
	Land Pass books	No
	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	Partial awareness by the Bank authorities. However Employees of B2V5 gave impressive awareness on digital Services Transparency, Corruption free, Nasha Mukt Viksit Bharat etc. during The B2V5 Programme.

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 enhanced Livelihood village.
2	Activities undertaken under the Theme (as per instruction manual)	- VDRP demand under PMAY. - Camp for Job demands - VDRP demand for Animal Husbandry
3	Status of activities undertaken	Benefit to PDS beneficiaries. Few activities completed & few are in progress.
4	Visible impact of the Activities	Good.
5	Have Gram Panchayat Development Plan (GPDP) prepared and uploaded	'Yes'
6	How many activities of SDG have been covered under GPDP	23
7	Bottlenecks, if any, faced in the achievement of SDG Theme	Lack of Co-operation from various Depts.
8	Remarks of the Visiting Officer on the status SDG Theme	It was observed that The Deptt. of RDD is working to the entire satisfaction of Public. Other Depts. are also trying to reach Common people of the area, as no complaint has been received/registered from any Quarter during B2V5 Prog.

QUESTIONNAIRE FOR B2V5

Schedule-VII
(IMPACT OF B2V1 TO B2V4 PHASES)

S. No	Particulars	Status
A	Demands/ Grievances addressed by the Administration	
1	Black Topping of Road Kurija to Seergowari.	
2	Widow pension scheme - reduction of age considered.	
3	Tile work Mundlan, Bondna.	
4	Tractor Road from Main Road to Tunglan.	
5		
B	Impact of B2V1 to B2V4	
1	① At every successive step of B2V Programme, Govt's intentions to reach masses are reflected to gauge appraisal of Public Policies at Ground Level.	
2	② Mass expectations are high from Govt. & dissent is seen on some issues. However Govt. intentions to redress issues with more vigour is also seen at every successive B2VP.	
3	③ B2VP is an effective mechanism of 360° feedback from masses, which may help formulating more people friendly policies.	
4		
5		
C	Challenges in the Panchayat	
1	Requirement of ATM	
2	upgradation of existing Government infrastructure, Say Anganwadi Centre	
3	Fire emergency vehicles (Optional)	
4		
5		
D	Suggestions if any	
1	Dirge need of ATM facility.	
2	Requirement of Iron Electric poles.	
3	Requirement of PHC in Panchayat Dharbadan.	
4	Early completion of Panchayat Ghar.	
5	upgradation of GPS Bathalane	

QUESTIONNAIRE FOR B2V5

Schedule-VIII

I. OVERALL PERCEPTION OF FUNCTIONING OF GOVERNMENT DEPARTMENTS

1	BEST PERFORMING DEPARTMENTS
1	Rural Development Department.
2	Education
3	Health
2	LEAST RESPONSIVE DEPARTMENTS
1	Revenue
2	CAPD
3	Bank

ii. FEEDBACK ON UT INITIATIVES

Initiatives of Government were appreciated by the General public of the Panchayat. Employees of various Departments are working to the ~~the~~ satisfaction of the public. It is a good step for good governance at door step. Goal of democracy is being achieved through local self-Government.

iii. GENERAL ASSESSMENT OF THE VISTING OFFICER

S. No	Particulars	Status
1	Any major complaint brought to the notice of the Visiting Officer	Shortage of water, un-scheduled power cuts.
2	Major/ urgent public demands that was/ were reflected earlier but have not been addressed so far:	- Installation of Solar Lights. - Up-gradation of GPS Thakraie. - Govt. infrastructure for A/Ps roads/Centers. - Requirement of ATM - Link Road from Keshavn Road to Abulhas 344.
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)	Developmental works under CAPEX are very much on the ground. - Shortage of water needs to be addressed at an earlier. - Road under PMGY, stretch of 4 km is in dilapidated condition, requires immediate attention.
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 the visiting officer stayed in the Panchayat for 2 days and overnight.

Rajesh Roshan
Rajesh Roshan
Sarpanch

Signature of Sarpanch
Dr. Hales Dharbadan
Block Thakraie

Name.....Rajesh Roshan

Signature of the Visiting Officer

Name.....Dr. Anirudh Khajuria

List of Beneficiaries under Various Schemes under
Major Head "Viksit Bharat." Panchayat: Dharbadan

<u>S.No.</u>	<u>Name of Scheme</u>	<u>Name of Beneficiary with Parentage.</u>	<u>Residence</u>
01.	PM Garib Kalyan Anna Yojana	Smt. Kushalya Devi W/o Suresh Kumar	Budna
02.	PM Awas Yojana (Rural)	Tanveer Ahmad S/o Abdul Rashid	Drumragan.
03.	PM Ujjwala Yojana	Hans Raj S/o Duni Chand	Batvala
04.	Kisan Credit Card (KCC)	Dev Raj S/o Prakash Chand	Harayan
05.	PM Poshan Abhiyan	Sheela Devi W/o Chuni Lal Chan	Budna
06.	Jan Dhan Yojana	Ab. Rashid S/o Lassa Butti	Drumragan
07.	Teeran Jyoti Bima Yojana	Sanjokta Devi W/o Surjeet Kumar	Bhatnagar
08.	Suraksha Bima Yojana	Prakash Chand S/o Dai Ram	Kanoor
09.	Atal Pension Yojana	Usha Devi W/o Shiv Kumar	Lower Udan
10.	PM Kisan Saman	Subash Chandar S/o Nattu Ram	Batvala

Rajesh Koshan
Rajesh Koshan
Sarpanch
Pvt. Raju Dharbadan
Block Thakrale

(Qr)
Visiting Officer
Dharbadan

List of works demanded by General Public of Panchayat Dharbadan during B2V5 Programme 14-11-2023 to 15-11-2023 in Gram Sabha in presence of Visiting Officer.

SNO Name of work.

01. Repair and Renovation of Panchayat Ghar Dharbadan.
02. 70 (Seventy) no. of Solar Street Lights for each ward of the Panchayat Dharbadan.
03. Compound Wall for UPS Dharbadan
04. Repair & Renovation of GPS Dharbadan with Compound Wall.
05. Link Road from Keshwan Road Guramnar to Mukhas Dhara - Length 4 KM.
06. Up-gradation of GPS Thakur.
07. Erection of Iron Electric Poles for whole Panchayat
08. Govt. Infrastructure for Anganwadi Centres.
09. ATM Facility
10. Play Ground at Chakerbati.
11. Pacca Path P.H.O. Lkh. Alh to Eidgah
12. CSC for GPS Dharbadan & UPS Drumragan.
13. P/Path Main Road to H.O. Beer Singh.
14. Link Road Shed Nagar to Laina
15. PHC at Shivnager.
16. Tile work Batarabno upper.
17. Tile work P.H.O. Der Ram to Satnagar Mandir.
18. Tile work Kanor in stretches & from M.R. to Sanitary Complex Near Dsh Bank
19. Tile work Drumragan.
20. P/Path Chunar to H.O. Tilak Raj
21. Solar Street Light 3 nos. near Dsh Bank

Rajesh Rasthali
Sarpanch
Pyr. Hakqa Dharbadan
Block Thakraie

Shivnager.
Visiting Officer
Dharbadan