

QUESTIONNAIRE FOR B2V5

Schedule-I (A)

(Details of Reporting Officer and Reporting Panchayat)

A. Details of Reporting Officer:

S. No	Particulars	
1	Name	INDER JEET, JKAS
2	Designation	MD SIDCO.
3	Department	Industry & Commerce.
4	Place of posting	J&K.
5	Mobile No	94191-19384
6	Email ID	ijbhatat@gmail.com.
7	Home District	Jammu.
8	Dates of visit	14th & 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	Dager
2	Local Government Directory(LGD) code of the Panchayat	2040616.
3	Name of CD Block	Kharak Balli
4	Name of Tehsil	Kharak Balli
5	Name of District	Jammu,

C. Panchayat Profile:

S.No	Particulars	
1	No. of revenue villages in the Panchayat	One
2	No. of hamlets in the Panchayat	Seven
3	No. of households in the Panchayat	294 (As per Census 2011)
4	Population (approx) of the Panchayat	1500.

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	Raman Kumar	AO	✓	
2	Education	Vijay Kumar	Teacher	✓	
3	Food, Civil Supplies and Consumer Affairs	Madhu Sudhan	J.A	✓	
4	Forest	Sanil Kumar	Guard	✓	
5	Health and Medical Education	Vijay Kumar	Dr. M.P.	✓	
6	ICDS Department	Neelam Kumari	Supervisor	✓	
7	Irrigation and Flood Control Department	Vivek Sharma	JE	✓	
8	Jal Shakti Department	Dalbir Singh	JE	✓	
9	Power Development Department	Mohd Feroz	AE	✓	
10	Public Works Department	Mohd Feroz	JE	✓	
11	Revenue	Narinder Kaur	Tehsildar	✓	
12	Rural Development and Panchayati Raj	Ajay Pandita	BDO	✓	
13	Skill Development	—	—	—	
14	Social Welfare Department	Sapna Chid	N.Y.C	✓	
15	Youth Services and Sports Department	—	—	—	
16	Others	Representative of UNICEF, Animal Husbandry, Electricity, Cell - Local Fraternity, PMGSY, etc.			
17					
18					
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	Govt. Building.			
	b) New/needling repairs	Needling Repairs.			
	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	Nil			Govt. Building
	b) Primary	04			Govt.
	c) Middle	01	160		Govt.
	d) High	01	213		Govt.
	e) Higher Secondary	1 (Govt)	213		Govt.
	f) College	Nil			
3	Anganwadi Centre	No. of Anganwari Centres	Total Children Enrolled	Helper / Worker vacancies	Govt Building/ Private Building
4	Healthcare facility	No. of sub centers	No of PHCs	No of health & wellness centers	No of Institute having Govt. building
				1	
5	Bank branch (Y/N)	N			
6	Availability of ATM (Y/N)	N			
7	Khidmat center/ CSC (Y/N)	N			
8	Patwarkhana(Y/N)	Y			
9	Village haat (Y/N)	Y			
10	Playground(Y/N)	Y			Govt.
11	Ration shop (Y/N)	No. of Ration Shop	No. of Registered beneficiaries	Connected with online biometric system or not	
		02		Y	
12	Government offices- details, whether functional or not	No. of Govt Offices		Functional	
13	Amrit Sarovars - details, location, condition	Details	Location	Condition	Utilization
		1	Longer	Not Good	Y
14	Uniqueness of Panchayat in terms of tourism, culture, heritage, potential, etc	Religious Tourism.			
15	I. Whether Panchayat assets captured on e-Gram SampdaApp (Y/N)	N			
	II. Number of Asset captured	09			
	III. Please mention assets	PMAY - 02			
	1.	MGNREGA - 01			
	2.				
	3.				
	4.				
	5.				
16	List of Incomplete Buildings- names, year of construction	Name	Year of construction		
		P.Y. Bhawan Dager	2003		
17	List of Underutilized Buildings- names	Name	Year of construction		
		N			

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 PENDING
1	Old Age pension	Social Department Welfare	57	57	-
2	Widow pension	Social Department Welfare	09	09	-
3	Disability pension	Social Department Welfare	02	02	-
4	Status under Stunting Mukh	Social Department Welfare	NIL	NIL	-
5	Status under wasting Mukh	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	22 (Three available)		
8	Daksh Kisan	Agriculture Department	01	01	✓
9	Kisan credit card	Agriculture Department	100	100	Yet to start
10	PM Kisan Sammannidhi	Agriculture Department			
11	Employment Saturation (PMEGP, Tejasvani, Mukin, Mission Youth, Himayat, etc)	Employment Department	-	-	-
12	Primary Agriculture Credit Society (PACS) formation	Cooperative Department	01	01	NIL
13	JJM Implementation	Jai Shakti Department			
	I. No of Household provided FHTC		510	-	Large Distribution Net 1 mile
	II. Har Ghar Jal village(s) certified (No.)		N	N	
14	No of Households electrified	PDD	52	52	Fully electrified (550)
15	PMAY- Gramin	RDO& PR	03	03	Part under construction
16	SEM Gramin- IHML functional (Household toilets)	RDO& PR	Yes	Yes	
17	ODF Plus villages (No)	RDO& PR	70	70	NIL
18	Targeted Sock pit completed	RDO& PR	01	01	NIL
19	JKRLM:	RDO& PR			
	I. Number of Self Help Groups formed		100	100	NIL
	II. Number of Households involved				
20	Land Passbook Saturation	Revenue Department	Yes (Saturated)		
21	Pending Mutations	Revenue Department	NIL Pending		
22	Domicile Certificates	Revenue Department	NIL Pending		
23	Persons identified drug addicts	EDO/ Sarpanch	NIL		
24	Awareness camps for de-addiction conducted	EDO/ Sarpanch	NIL		
25	Drugs Addicts rehabilitated	EDO/ Sarpanch	NIL		
26	Golden Health Card under Ayushman Bharat	Health Department	1270/130	850/1650	children
27	Jacani suraksha yojana	Health Department	10	09	01
28	Status under Anaemia Mukh	Health Department	100%	100% (Achieved)	
29	Status under Leprosy Mukh	Health Department	100% (Achieved)		
30	Number of Ayushman Melas organized at Health & Wellness centres / CHCs under Ayushman Bharat	Health Department	02		
31	Number of Ayushman Sabas held	Health Department	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	100% HHC		

QUESTIONNAIRE FOR B2V5

Schedule-IV (FIELD VISITS IN THE PANCHAYAT)

I. Health Institutions:

S. No	Particulars	Status
1	Name of Health Institutions	02
2	Type of building (Govt./ Private)	Govt.
3	Availability of Staff a) Doctor b) Paramedical	Y Y
4	No of patients attended during the month	200.
5	Status of medicine availability	Available
6	Special medical camp held, if any	Y
7	Status of Immunization	Y
8	Participation of health worker in Village Health and Nutrition Day	Y
9	Institutional deliveries in Panchayat (Current Year)	Y (09)
10	Non- Institutional deliveries in Panchayat (Current Year)	N
11	Other	—
12	Remarks of the Visiting Officer	Satisfactory.

II. Education Institutions:

S. No	Particulars	Status
1	Name of Education Institutions	02
2	Type of building (Govt./ Private)	Govt.
3	Availability of Staff as per sanctioned strength	Vacancy in H.S. + H.S.S.
4	Enrolment of the School a) Boys b) Girls	H.S.S - 213 B-100 G-113 H.S - 80 B-32 G-48.
5	Availability of play ground	Y
6	Availability of drinking water	Partly
7	Availability of electricity	Y
8	Availability of functional toilets	Y
9	Activities undertaken under 'My School My Pride'	Y
10	Other	—
11	Remarks of the Visiting Officer	Satisfactory

III. Anganwari Center:

S. No	Particulars	Status
1	Location of Anganwari center	05
2	Number of children enrolled a) Boys b) Girls	54 71 > 125
3	Status of Building (Private/ Govt.)	Private
4	Availability of Helper/ worker	y (one Centre vacant)
5	Maintenance of record of children	y
6	Availability of sufficient ration	y
7	Availability of timely Ration	y
8	Availability of Functional toilet	y
9	Availability of tap connection	y
10	Availability of electricity connection	y
11	Number of children stunted	N
12	Number of children wasted	N
13	Any Other	-
14	Remarks of the Visiting Officer	Satisfactory

IV. CAPD Store:

S. No	Particulars	Status
1	Location of CAPD Store	02
2	Government / Private	1- Govt, 1- Private
3	Name of the dealer (In case of Private)	Om Prakash.
4	No of registered beneficiaries	320
5	No of beneficiaries drawing Ration from the store	575 475 314
6	Whether store is functioning through Aadhar biometric system	y
7	Whether record/register maintained in the store	y
8	Availability of ration	y
9	Any Other	-
10	Remarks of the Visiting Officer	Good.

V. Bank/ Extension counter:

S. No	Particulars	Status
1	Location of Bank/ Extension counter	N
2	No of Accounts in the branch	N
3	No of persons applied under various self-employment schemes	—
4	No of cases sanctioned under various self-employment schemes	—
5	No of cases in whose favour Loan has been disbursed under various self-employment schemes	—
6	Availability of ATM	N
7	Any Other	—
8	Remarks of the Visiting Officer	MT Good.

VI. Amrit Sarovar:

S. No	Particulars	Status
1	Location of Amrit Sarovar	01 Dages
2	Condition of Amrit Sarovar	Good (Need beautification)
3	Details of repair undertaken, if any	yet to start.
4	Utilization of Amrit Sarovar	Y.
5	Any Other	
6	Remarks of the Visiting Officer	Good.

VII. Playground:

S. No	Particulars	Status
1	Location of Playground	/ Available in schools.
2	Condition of Playground	
3	Utilization of Playground	
4	Any Other	
5	Remarks of the Visiting Officer	One needed for P.Y.T. Land identified. Public Demand.

VIII. Partwarkhana:

S. No	Particulars	Status
1	Location of Partwarkhana	P.H.C. Building Droi
2	Government/ Private building	Govt.
3	Land passbook saturation	Y
4	Pending mutations	N
5	Any Other	
6	Remarks of the Visiting Officer	Satisfactory.

IX. PMAY house:

S. No	Particulars	Status
1	Location of PMAY house constructed	06.
2	Name of the beneficiary	Tarsem Lal, Neelam Devi & S.C.
3	Status of the house (completed/ In-use/ under-construction)	Y.
4	Any Other	
5	Remarks of the Visiting Officer	Satisfactory

X. Soak pits/Compost pits:

S. No	Particulars	Status
1	Location of Soakpits/ compost pits	By NO. 4.
2	Name of the beneficiaries	Suresh Kumar
3	Status of the Soakpits/ compost pits (completed/ In-use/ under-construction)	Y.
4	Any Other	
5	Remarks of the Visiting Officer	Good.

XI. Khidmatcenter / CSC:

S. No	Particulars	Status
1	Location of Khidmat center/ CSC counter	03.
2	No of online services provided by the CSC	Y
3	No of persons approached for services	2500
4	Any Other	
5	Remarks of the Visiting Officer	Good.

XII. Observation of field officer on basic amenities:

S. No	Particulars	Observations
1	Connectivity Road	Need improvement.
2	Transport	only bus service.
3	Electricity	Infrastructure improvement
4	Drinking water	Poor.
5	Cleanliness	Satisfactory
6	Sports facility (Playground)	N.
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	N
	2. Skits, Songs, Dramas	N
	3. Local Folk programme / Show	N
	4. Discussions with PRI and Senior citizens	yes
	5. Exhibitions	N
B	Sports Activities	
	1. Sports Event	N
	2. Distribution of sports kit	N
C	Inaugurations (If any)	
	PMAY house	Y
	Segregation Sheds	N
	Amrit Sarovar	N
	JJM Assets	N
	Compost/ Soak Pits	Y
	PMGSY / MGNREGA works	Y
	Any other	to
D	Distribution of certificates	N
	Self Employment Schemes	N
	Land Pass books	N
	Any other	— Election Cards (y)
E	Awareness generation on digital services, transparency, Corruption Free, NashaMukt Bharat, Viksit Bharat(Mobile Van) and Flagship Schemes given in the instruction manual	yes.

QUESTIONNAIRE FOR B2V5

Schedule-VI
(SDG THEME ADOPTED BY THE PANCHAYAT)

S. No	Particulars	Status
1	SDG Theme adopted by the Panchayat	Y
2	Activities undertaken under the Theme (as per instruction manual)	Melas, events organised.
3	Status of activities undertaken	Sahi factory
4	Visible Impact of the Activities	Y
5	Have Gram Panchayat Development Plan (GPDP) prepared and uploaded	Y
6	How many activities of SDG have been covered under GPDP	03
7	Bottlenecks, if any, faced in the achievement of SDG Theme	Hilly terrain, remoteness
8	Remarks of the Visiting Officer on the status SDG Theme	Satisfactory

QUESTIONNAIRE FOR B2V5

Schedule-VII
(IMPACT OF B2V1 TO B2V4 PHASES)

S. No	Particulars	Status
A	Demands/ Grievances addressed by the Administration	
1	Making functional PHC Durg (Double story building)	
2	Completion of Ppt Bhawan Darg	
3	Construction of Play Ground / Parking	
4	Improvement in water supply scheme	
5	Filling up of vacant posts in Edu. Deptt	
B	Impact of B2V1 to B2V4	
1	Condition of main road improved	
2	power situation improved	
3	Awareness about Govt. Schemes increased	
4	people feeling the connect with Govt.	
5		
C	Challenges in the Panchayat	
1	Backward and Hilly area	
2	Rain fed area and main defence	
3	Monkey nuisance as challenge for	
4	agri & allied sector	
5	Bank facility, internet facility and	
D	Suggestions if any	
1	Bank facility may be extended immediately	
2	JM implementation needs to be expedited	
3	vacant post of lecturer in HHS may be filled	
4	PHC Durg to be made functional	
5	Completion of Ppt. Bhawan	

all HHs,
increased
Govt.
Agri
Hosts,
defeat
area
frant
HQ,

QUESTIONNAIRE FOR B2V5

Schedule-VIII

i. OVERALL PERCEPTION OF FUNCTIONING OF GOVERNMENT DEPARTMENTS

1	BEST PERFORMING DEPARTMENTS
1	Agriculture
2	Education
3	RDD, Health
2	LEAST RESPONSIVE DEPARTMENTS
1	R & B
2	P.H.E.
3	Animal Husbandry

ii. FEEDBACK ON UT INITIATIVES

Good impact in public of Online Services, SWM, Nasha Mukat, Golden Card Scheme, Pension Schemes, Self employment Schemes and Grievances Redressal mechanism including HLG Mulakaat.

iii. GENERAL ASSESSMENT OF THE VISITING OFFICER

S. No	Particulars	Status
1	Any major complaint brought to the notice of the Visiting Officer	Water Scarcity and quality of Water Supply.
2	Major/ urgent public demands that was/ were reflected earlier but have not been addressed so far:	Making PHC Doozi building functional which is huge double story lying non-functional.
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)	There is need to expedite implementation of J.M., construction of play ground on identified land, completion of P.Y. Bhangam and filling of vacant plots in electrical Deptt.
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	Yes (✓)

Signature of Sarpanch

Name: Balu Ram Sharma

Signature of the Visiting Officer

Name: Indee Jeev