

QUESTIONNAIRE FOR B2V5

Schedule-I (A)

(Details of Reporting Officer and Reporting Panchayat)

A. Details of Reporting Officer:

S. No	Particulars	
1	Name	RAKASH KUMAR BHAT
2	Designation	LECTURER
3	Department	SCHOOL EDUCATION
4	Place of posting	HSS CAMP SHASTRINAGAR JAMMU
5	Mobile No	9419128277
6	Email ID	raakashkumarbhat@gmail.com
7	Home District	PULWAMMA
8	Dates of visit	14-11-2023 To 15-11-2023

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	DORI
2	Local Government Directory(LGD) code of the Panchayat	240615 / 005487
3	Name of CD Block	KHARAH BALLI
4	Name of Tehsil	KHARAH BALLI
5	Name of District	JAMMU

C. Panchayat Profile:

S.No	Particulars	
1	No. of revenue villages in the Panchayat	01
2	No. of hamlets in the Panchayat	25
3	No. of households in the Panchayat	500
4	Population (approx) of the Panchayat	APPROXIMATELY 3000

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Schedule-1 (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	Ag. Ags.	Present	
2	Education	BALMUKUND	Teacher	Present	
3	Food, Civil Supplies and Consumer Affairs	MADHU SUDAN	Storekeeper	Present	
4	Forest	SUNIL KUMAR	F. Guard	Present	
5	Health and Medical Education	VIJAY KUMAR	Sanitary Insp.	Present	
		RADHA DEVI	ASHA Worker	Present	
6	ICDS Department	NEELAM, ACHALA, BABBI	AW Worker	Present	
		NEELAM			
7	Irrigation and Flood Control Department	VIVEK SHARMA	JE	Present	
8	Jal Shakti Department	KAKU RAM	Helper	Present	
9	Power Development Department	RAMESH LAL	Linenman	Present	
10	Public Works Department	DSEPAK SHARMA	Road Worker	Present	
11	Revenue	VIJAY KUMAR	Naib Tehsil Dar	Present	
12	Rural Development and Panchayati Raj	PANKAJ SHARMA	Panchayat Secretary	Present	
13	Skill Development	-	-	-	Absent
14	Social Welfare Department	SAPNA CHIB	Nyc	Present	
15	Youth Services and Sports Department	-	-	-	Absent
16	Others Horticulture	MOHD RAFEED MIR	Tech IV	Present	
17	J & K BANK	KASTURI LAL	Banking Assist.	Present	
18	ANIMAL HUSBANDRY	VIKAS SHARMA	vet. Pharmacist	Present	
19	EDUCATION	SHAM LAL, GULSHAN,	TEACHERS	Present	
20		KENAL KRISHAN			

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	NEEDING 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)	N			
	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	8	126	4	Govt Building
	c) Middle			4, 1, 1	
	d) High	1	77	1, 3, 2	Govt Building
	e) Higher Secondary	1	212	8, 3, 3	Govt Building
	f) College			2, 2, 1	
3	Anganwadi Centre	No. of Anganwari Centres	Total Children Enrolled	Helper / Worker vacancies	Govt Building/ Private Building
		5	142	NIL	PRIVATE BUIL
4	Healthcare facility	No. of sub centers	No of PHCs	No of health & wellness centers	No of Institute having Govt. building
		NIL	NIL	NON FUNCTIONAL	Govt. BUIL
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		NON FUNCTIONAL	
9	Village haat (Y/N)	N			
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 OUTSIDE PANCHAYAT	175	160	
12	Government offices- details, whether functional or not	No. of Govt Offices	Functional		
		11 & PHC	PHC NON FUNCTIONAL		
13	Amrit Sarovars - details, location, condition	Details	Location	Condition	Utilization
		1	GL No. 1	INCOMPLETE	
14	Uniqueness of Panchayat in terms of tourism, culture, heritage, potential, etc	TOURISM POTENTIAL			
15	i. Whether Panchayat assets captured on e-Gram SampdaApp (Y/N)	N			
	ii. Number of Asset captured	N			
	iii. Please mention assets	N			
	1.				
	2.				
	3.				
	4.				
	5.				
	List of Incomplete Buildings- names, year of construction	Name	Year of construction		
		N			
	List of Underutilized Buildings- names	Name	Year of construction		
		PHC BUILDING	2013		

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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 PENDING
1	Old Age pension	Social Department Welfare	76	76	Nil
2	Widow pension	Social Department Welfare	17	17	Nil
3	Disability pension	Social Department Welfare	7	7	Nil
4	Status under Stunting Mukh	Social Department Welfare	NA		
5	Status under wasting Mukh	Social Department Welfare	NA		
6	Equipment's provided to Specially abled persons (Implants, tricycles etc)	Social Department	1	1	Nil
7	Digital Services provided	IT / BDO/ CSC	Not functional		
8	Daksh Kisan	Agriculture Department	1	1	Nil
9	Kisan credit card	Agriculture Department	283	283	Nil
10	PM Kisan Sammannandhi	Agriculture Department	126	126	Nil
11	Employment Saturation (PNEGP, Tejaswani, Mumkin, Mission Youth, Himmat, etc)	Employment Department	NA		
12	Primary Agriculture Credit Society (PACS) formation	Cooperative Department	NA		
13	JJM Implementation	Jal Shakti Department			
	i. No of Household provided FHTC		UNDSR PROCESS		
	ii. Har Ghar Jal village(s) certified (No.)				
14	No of Households electrified	PDD	100%	100%	Nil
15	PMAY- Gramin	RDD& PR	49	44	
16	SBM Gramin- IHHL functional (Household toilets)	RDD& PR	9	9	Nil
17	ODF Plus villages (No)	RDD& PR	7		
18	Targeted Sock pit completed	RDD& PR	145	140	Not completed
19	JKRLM:	RDD& PR			
	i. Number of Self Help Groups formed		1		
	ii. Number of Households involved		5		
20	Land Passbook Saturation	Revenue Department		90%	
21	Pending Mutations	Revenue Department		Nil	
22	Domicile Certificates	Revenue Department		90%	
23	Persons identified drug addicts	BDO/ Sarpanch	Nil		
24	Awareness camps for de-addiction conducted	BDO/ Sarpanch	YES		
25	Drugs Addicts rehabilitated	BDO/ Sarpanch	Nil		
26	Golden Health Card under Ayushman Bharat	Health Department	2455	287	368 UNDSR PROCESS
27	Janani suraksha yojana	Health Department	65	15	50 IN PROGRESS
28	Status under Anaemia Mukh	Health Department	NA		
29	Status under Leprosy Mukh	Health Department	NA		
30	Number of Ayushman Melas organized at Health & Wellness centres /CHCs under Ayushman Bharat	Health Department	YES		
31	Number of Ayushman Sabas held	Health Department	YES		
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%	

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Schedule-IV (FIELD VISITS IN THE PANCHAYAT)

I. Health Institutions:

S. No	Particulars	Status
1	Name of Health Institutions	PRIMARY HEALTH CENTRE
2	Type of building (Govt./ Private)	GOVT
3	Availability of Staff	
	a) Doctor	NIL
	b) Paramedical	NIL
4	No of patients attended during the month	NIL
5	Status of medicine availability	NIL
6	Special medical camp held, if any	NIL
7	Status of Immunization	FROM OTHER BLOCK PANCHAYAT
8	Participation of health worker in Village Health and Nutrition Day	YES
9	Institutional deliveries in Panchayat (Current Year)	No
10	Non- Institutional deliveries in Panchayat (Current Year)	No
11	Other	
12	Remarks of the Visiting Officer	ONLY BUILDING EXISTS NO DOCTOR OR PARAMEDICAL STAFF POSTED

II. Education Institutions:

S. No	Particulars	Status
1	Name of Education Institutions	10 (8 PRIMARY, 1 HIGH, 1 HSS)
2	Type of building (Govt./ Private)	GOVT
3	Availability of Staff as per sanctioned strength	PRIMARY HIGH HSS 4 vacancy 3+3 vacancy 6 lec, 37, 37 vacancy
4	Enrolment of the School	
	a) Boys	PRIMARY HIGH HSS 126 40 99
	b) Girls	37 113
5	Availability of play ground	NIL
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 WORKING WITH DEFICIENT STAFF

III. Anganwari Center:

S. No	Particulars	Status
1	Location of Anganwari center	5 AT DIFFERENT WARDS
2	Number of children enrolled	TOTAL
	a) Boys	77
	b) Girls	63
		+ 2 PREGNANT
		142
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	NA
12	Number of children wasted	NA
13	Any Other	
14	Remarks of the Visiting Officer	VISITED SOME CENTRES

IV. CAPD Store:

S. No	Particulars	Status
1	Location of CAPD Store	OUTSIDE DORI PANCHAYAT
2	Government / Private	GOVT
3	Name of the dealer (in case of Private)	MADHU SUDAN
4	No of registered beneficiaries	175
5	No of beneficiaries drawing Ration from the store	160
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	
10	Remarks of the Visiting Officer	CAPD STORE IN ANOTHER PANCHAYAT .

V. Bank/ Extension counter:

S. No	Particulars	Status
1	Location of Bank/ Extension counter	No Bank
2	No of Accounts in the branch	Nil
3	No of persons applied under various self-employment schemes	Nil
4	No of cases sanctioned under various self-employment schemes	Nil
5	No of cases in whose favour Loan has been disbursed under various self-employment schemes	Nil
6	Availability of ATM	Nil
7	Any Other	
8	Remarks of the Visiting Officer	No BANK OR EXTENSION COUNTER IN PACHAYAT DORI

VI. Amrit Sarovar:

S. No	Particulars	Status
1	Location of Amrit Sarovar	W. No. 1
2	Condition of Amrit Sarovar	INCOMPLETE
3	Details of repair undertaken, if any	IN PROGRESS
4	Utilization of Amrit Sarovar	WATER STORE
5	Any Other	
6	Remarks of the Visiting Officer	NOT COMPLETE AS YET

VII. Playground:

S. No	Particulars	Status
1	Location of Playground	Nil
2	Condition of Playground	Nil
3	Utilization of Playground	Nil
4	Any Other	
5	Remarks of the Visiting Officer	No PLAYGROUND IN DORI PANCHAYAT

VIII. Partwarkhana:

S. No	Particulars	Status
1	Location of Patwarkhana	PHC BUILDING
2	Government/ Private building	GOVT
3	Land passbook saturation	90 %
4	Pending mutations	Nil
5	Any Other	
6	Remarks of the Visiting Officer	PATWARKHA WORKING IN PHC BUILDING

IX. PMAY house:

S. No	Particulars	Status
1	Location of PMAY house constructed	WARD No. 4
2	Name of the beneficiary	MELA RAM
3	Status of the house (completed/ in-use/ under-construction)	COMPLETED IN USE
4	Any Other	
5	Remarks of the Visiting Officer	HOUSE INAUGURATED

X. Soak pits/ Compost pits:

S. No	Particulars	Status
1	Location of Soakpits/ compost pits	BADI BATTIAN W. No. 4
2	Name of the beneficiaries	MELA RAM
3	Status of the Soakpits/ compost pits (completed/ in-use/ under-construction)	COMPLETED IN USE
4	Any Other	
5	Remarks of the Visiting Officer	IN USE

XI. Khidmatcenter / CSC:

S. No	Particulars	Status
1	Location of Khidmat center/ CSC counter	WARD No. 6
2	No of online services provided by the CSC	NOT AVAILABLE
3	No of persons approached for services	NOT AVAILABLE
4	Any Other	
5	Remarks of the Visiting Officer	CSC NON FUNCTIONAL

XII. Observation of field officer on basic amenities:

S. No	Particulars	Observations
1	Connectivity Road	GOOD
2	Transport	POOR PUBLIC TRANSPORT
3	Electricity	LOW VOLTAGE
4	Drinking water	IN PROCESS
5	Cleanliness	GOOD
6	Sports facility (Playground)	NOT AVAILABLE
7	Any Other	NO PLAYGROUND

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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	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	YES
C	Inaugurations (If any)	
	PMAY house	YES
	Segregation Sheds	INSPECTION
	Amrit Sarovar	INSPECTION
	JJM Assets	
	Compost/ Soak Pits	INSPECTION
	PMGSY / MGNREGA works	INSPECTION
	Any other	
D	Distribution of certificates	NIL
	Self Employment Schemes	NIL
	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	YES

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Schedule-VI
(SDG THEME ADOPTED BY THE PANCHAYAT)

S. No	Particulars	Status
1	SDG Theme adopted by the Panchayat	NO POVERTY
2	Activities undertaken under the Theme (as per instruction manual)	EDUCATE CHILDREN PROVIDE CLEAN WATER ENSURE BASIC HEALTH EMPOWER WOMEN IMPROVE NUTRITION
3	Status of activities undertaken	EDUCATION CLEAN WATER NUTRITION
4	Visible impact of the Activities	SOME IMPACT
5	Have Gram Panchayat Development Plan (GDP) prepared and uploaded	YES
6	How many activities of SDG have been covered under GDP	THREE
7	Bottlenecks, if any, faced in the achievement of SDG Theme	PRIMARY HEALTH CENTRE NON FUNCTIONAL
8	Remarks of the Visiting Officer on the status SDG Theme	PHC NON FUNCTIONAL DEFICIENT TEACHING STAFF

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Schedule-VII
(IMPACT OF B2V1 TO B2V4 PHASES)

S. No	Particulars	Status
A	Demands/ Grievances addressed by the Administration	
1	ROAD CONNECTIVITY	
2	WATER CONNECTIONS IN PROGRESS	
3	PMAY HOUSES	
4	SOAK PITS	
5	HEALTH CARDS, DOMICILE CERTIFICATES ETC.	
B	Impact of B2V1 to B2V4	
1	GOOD	
2	SOME IMPACT	
3	LITTLE	
4	VERY LITTLE	
5		
C	Challenges in the Panchayat	
1	HEALTH CENTRE NON FUNCTIONAL	
2	KHIDMAT CENTRE/CSC NON FUNCTIONAL	
3	PLAYGROUND NOT AVAILABLE	
4	DEFICIENCY OF TEACHING STAFF	
5	CAPD STORE IN ANOTHER PANCHAYAT, ELECTRIC PILES, TRANSPORT	
D	Suggestions if any	
1	HEALTH CENTRE BE MADE FUNCTIONAL	
2	KHIDMAT CENTRE BE MADE FUNCTIONAL	
3	STAFF BE PROVIDED IN SCHOOLS	
4	PUBLIC TRANSPORT IMPROVED	
5	SEPARATE CAPD STORE FOR PANCHAYAT	

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Schedule-VIII

i. OVERALL PERCEPTION OF FUNCTIONING OF GOVERNMENT DEPARTMENTS

1 BEST PERFORMING DEPARTMENTS	
1	PWD
2	POO
3	AGRICULTURE / PHE
2 LEAST RESPONSIVE DEPARTMENTS	
1	YOUTH SERVICES
2	SKILL DEVELOPMENT
3	FOREST

ii. FEEDBACK ON UT INITIATIVES

MEDIUM

iii. GENERAL ASSESSMENT OF THE VISITING OFFICER

S. No	Particulars	Status
1	Any major complaint brought to the notice of the Visiting Officer	DEFICIENCY OF TEACHING STAFF HOSPITAL NON FUNCTIONAL KHIDMAT CENTRE NON FUNCTIONAL PLAYGROUND
2	Major/ urgent public demands that was/ were reflected earlier but have not been addressed so far:	PHC NON FUNCTIONAL DEFICIENCY OF TEACHING STAFF PLAYGROUND
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)	PHC BE MADE FUNCTIONAL TEACHING STAFF BE PROVIDED IN SCHOOL JIC BANK EXTENSION COUNTER/ KHIDMAT CENTRE BE FUNCTIONAL PLAYGROUND NEEDED PUBLIC TRANSPORT NEEDED, VETERINARY HOSPITAL NEEDED
4	Overall Rating of Govt functioning as given by the Panchayat (Scale of 0 to 10)	5
5	Certificate from Sarpanch that the visiting officer has stayed in the Panchayat for 2 days	Certified that visiting officer stayed in Panchayat for 2 days. SIKANDER PAUL

Signature of Sarpanch

Name. SIKANDER PAUL

Signature of the Visiting Officer

Name. RAKASH KUMAR BHAT