



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	MUSHTAQ AHMED
2	Designation	ZEO
3	Department	EDUCATION
4	Place of posting	ZEO BALAKOTE
5	Mobile No	6005305421
6	Email ID	Mushtagahmed6423@gmail.com
7	Home District	Poonch
8	Dates of visit	13 th and 14 th of 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	Dana Dhakran
2	Local Government Directory(LGD) code of the Panchayat	1175
3	Name of CD Block	Sathra
4	Name of Tehsil	Mandi
5	Name of District	Poonch

C. Panchayat Profile:

S.No	Particulars	
1	No. of revenue villages in the Panchayat	Dana Dhakran 01
2	No. of hamlets in the Panchayat	07
3	No. of households in the Panchayat	466
4	Population (approx) of the Panchayat	1900

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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				
2	Education	Abdul khaliq	Teacher	Present	
3	Food, Civil Supplies and Consumer Affairs	--	--	Absent	
4	Forest	Nazir Hussain	Gard	Present	
5	Health and Medical Education	Khadam Hussain (Ayush)	Pharmacist	Present	
6	ICDS Department				
7	Irrigation and Flood Control Department	--	---	Absent	
8	Jal Shakti Department	Mohd Farooq	Lineman	Present	
9	Power Development Department	Wazir Mohd	Lineman	Present	
10	Public Works Department	MOhd Farooq	CL	Present	
11	Revenue	Jameel Ahmed	Patwari	Present	
12	Rural Development and Panchayati Raj	Mohd Shabir	GRS	Present	
13	Skill Development	---	---		
14	Social Welfare Department	Khalida Parveen		Present	
15	Youth Services and Sports Department	Khursheed Ahmed	TR	Present	
16	Others/BLO	Toseeb Ahmed	ASM Sheep Deptt	Present	
17		---	---		
18	Animal husbandry	---Abdul Aziz	---	Present	
19					
20					

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Schedule-II (FIRST HAND INFORMATION ON INFRASTRUCTURE - PANCHAYAT ASSET REGISTER AND ITS UTILIZATION)

1	Infrastructure of PanchayatGhar				
	a) Govtbuilding/private	Govt Building			
	b) New/needingrepairs				
	II. Furniture(Y/N)	YES			
	III. Computer/printer(Y/N)	No			
	IV. Internet (Y/N)	Yes			
	V. Telephone (Y/N)	No			
	VI. Toilet (CSC/part of panchayatghar) (Y/N)	NA			
	VII. Water (Y/N)	No			
	VIII. Electricity(Y/N)	Yes			
2	Educational institutes	No. of Schools	Enrollment	Teacher vacancies	Govt Building/ Private Building
	a) Kindergarten	NIL			
	b) Primary	Ps Saran wali & Baid Wali	102	04	Govt.
	c) Middle	M/s dana M/s Dhara	159	09	Govt.
	d) High	NIL	--	--	--
	e) Higher Secondary	NIL	--	--	--
	f) College	NIL	--	--	--
3	AnganwadiCentre	No. of Anganwari Centres	Total Children Enrolled	Helper / Worker vacancies	Govt Building/ Private Building
		04	109	08	Pvt.
4	Healthcare facility	No. of sub centers	No of PHCs	No of health & wellness centers	No of Institute having Govt. building
		NIL	NA	NA	NA
5	Bankbranch(Y/N)	No	NA	NA	NA
6	Availability of ATM (Y/N)	No	NA	NA	NA
7	Khidmatcenter/ CSC (Y/N)	No	NA	NA	NA
8	Patwarkhana(Y/N)	No	NA	NA	NA
9	Village haat (Y/N)	No	--	--	--
10	Playground(Y/N)	No			
11	Ration shop (Y/N)	No. of Ration Shop	No. of Registered beneficiaries	Connected with online biometric system or not	
		No	NA	NA	
12	Government offices- details, whether functional or not	No. of Govt Offices		Functional	
		01		yes	
13	AmritSarovars – details, location, condition	Details	Location	Condition	Utilization
		01	Dana	Good	Yes
14	Uniqueness of Panchayat in terms of tourism, culture, heritage, potential, etc	Beautiful Place for tourism			
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	
		NIL		NA	

17	List of Underutilized Buildings- names	Name	Year of construction
		NIL	NA

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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 PENDENCY
1	Old Age pension	Social Department Welfare	131	131	
2	Widowpension	Social Department Welfare	12	12	
3	Disabilitypension	Social Department Welfare	73	73	
4	Status under Stunting Mukht	Social Department Welfare	10	10	
5	Status under wasting Mukht	Social Department Welfare	--	--	
6	Equipment's provided to Specially abled persons(implants, tricycles etc)	Social Department Welfare	04	04	
7	Digital Services provided	IT/ BDO/ CSC	Csc	csc	
8	DakshKisan	Agriculture Department	--	--	
9	Kisan credit card	Agriculture Department	119	119	
10	PM KisanSammannidhi	Agriculture Department	--		
11	Employment Saturation (PMEGP, Tejasvani, Mumkin, Mission Youth, Himmayat, etc)	Employment Department	--	--	
12	Primary Agriculture Credit Society (PACS) formation	Cooperative Department	--	--	
13	JJM Implementation	Jal Shakti Department			
	i. No of Household provided FHTC		450	416	
	ii. HarGharJal village(s) certified (No.)		--	--	
14	No of Households electrified	PDD	423	361	62 Remaining HHs projected to department
15	PMAY- Gramin	RDD& PR	195	306	
16	SBMGrainin- IHHL functional (Household toilets)	RDD& PR	Completed	Completed	
17	ODF Plus villages (No)	RDD& PR	Do	do	
18	Targeted Sock pit completed	RDD& PR	Do	do	
19	JKRLM:	RDD& PR			
	i. Number of Self Help Groups formed		20	02	
	ii. Number of Households involved			20	
20	Land Passbook Saturation	Revenue Department	198	198	Due to procession of revenue deptt
21	Pending Mutations	Revenue Department	NIL	NIL	
22	Domicile Certificates	Revenue Department	Nil	Nil	
23	Persons identified drug addicts	BDO/ Sarpanch	NIL	NIL	
24	Awareness camps for de-addiction conducted	BDO/ Sarpanch	--	06	
25	Drugs Addicts rehabilitated	BDO/ Sarpanch	NA	NA	
26	Golden Health Card under Ayushman Bharat	Health Department	1050	850	
27	Jananisurakshayojana	Health Department	40	11	
28	Status under Anaemia Mukht	Health Department		59	
29	Status under Leprosy Mukht	Health Department			

30	Number of AyushmanMelas organized at Health & Wellness centres / CHCs under Ayushman Bharat	Health Department	0	0	
31	Number of AyushmanSabas held	Health Department	01	11	
32	Out of School Children brought to Schools	School Education Department	NIL	NA	
33	Number of students still out of Schools	School Education Department	NIL	NA	
34	Persons educated through bridge courses	School Education Department	NIL	NA	
35	Household using clean cooking fuel (LPG)	FCS & CA	265	201	

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Schedule-IV (FIELD VISITS IN THE PANCHAYAT)

I. Health Institutions:

S. No	Particulars	Status
1	Name of Health Institutions	NIL, NA
2	Type of building (Govt./ Private)	NA
3	Availability of Staff a) Doctor b) Paramedical	FMPHW 01
4	No of patients attended during the month	20+
5	Status of medicine availability	Normal
6	Special medical camp held, if any	Yes
7	Status of Immunization	Fifth of every month
8	Participation of health worker in Village Health and Nutrition Day	Yes
9	Institutional deliveries in Panchayat (Current Year)	Yes
10	Non- Institutional deliveries in Panchayat (Current Year)	
11	Other	
12	Remarks of the Visiting Officer	satisfactory

II. Education Institutions:

S. No	Particulars	Status
1	Name of Education Institutions	MS dara, M/s Dana P/s Sarraan wali, P/s Bailwali
2	Type of building (Govt./ Private)	Govt
3	Availability of Staff as per sanctioned strength	Yes,
4	Enrolment of the School a) Boys b) Girls	137 124
5	Availability of play ground	No
6	Availability of drinking water	
7	Availability of electricity	Yes
8	Availability of functional toilets	Yes
9	Activities undertaken under 'My School My Pride'	Yes
10	Other	Setiyes

11	Remarks of the Visiting Officer	satisfactory
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III. AnganwariCenter:

S. No	Particulars	Status
1	Location of Anganwaricenter	04
2	Number of children enrolled a) Boys b) Girls	46 63
3	Status of Building (Private/ Govt.)	Na
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	
9	Availability of tap connection	
10	Availability of electricity connection	
11	Number of children stunted	NIL
12	Number of children wasted	NIL
13	Any Other	NA
14	Remarks of the Visiting Officer	Satisfactory

IV. CAPD Store:

S. No	Particulars	Status
1	Location of CAPD Store	
2	Government / Private	
3	Name of the dealer (in case of Private)	Mohd Bashir
4	No of registered beneficiaries	466
5	No of beneficiaries drawing Ration from the store	466
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	NA
10	Remarks of the Visiting Officer	Na

V. Bank/ Extension counter:

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	--
5	No of cases in whose favour Loan has been disbursed under various self-employment schemes	--
6	Availability of ATM	--
7	Any Other	--
8	Remarks of the Visiting Officer	Na

VI. AmritSarovar:

S. No	Particulars	Status
1	Location of AmritSarovar	01
2	Condition of AmritSarovar	Good,
3	Details of repair undertaken, if any	
4	Utilization of AmritSarovar	Yes
5	Any Other	
6	Remarks of the Visiting Officer	satisfactory

VII. Playground:

S. No	Particulars	Status
1	Location of Playground	Not available
2	Condition of Playground	NA
3	Utilization of Playground	NA
4	Any Other	NA
5	Remarks of the Visiting Officer	Being the biggest and oldest Village and Panchayat a Play Ground is urgently required

VIII. Partwarkhana:

S. No	Particulars	Status
1	Location of Patwarkhana	Not Available
2	Government/ Private building	NA
3	Land passbook saturation	Only 08
4	Pending mutations	NIL
5	Any Other	NA
6	Remarks of the Visiting Officer	

IX. PMAY house:

S. No	Particulars	Status
1	Location of PMAY house constructed	Mohd Farid
2	Name of the beneficiary	Mohd Fareed
3	Status of the house (completed/ in-use/ under-construction)	completed
4	Any Other	NA
5	Remarks of the Visiting Officer	Good quality built and maintained by the beneficiary

X. Soak pits/Compost pits:

S. No	Particulars	Status
1	Location of Soakpits/ compost pits	Dana Dhakran
2	Name of the beneficiaries	MOhd Fareed
3	Status of the Soakpits/ compost pits (completed/ in-use/ under-construction)	Completed
4	Any Other	NA
5	Remarks of the Visiting Officer	Satisfactory

XI. Khidmatcenter / CSC:

S. No	Particulars	Status
1	Location of Khidmatcenter/ CSC counter	na
2	No of online services provided by the CSC	NA
3	No of persons approached for services	NA
4	Any Other	NA
5	Remarks of the Visiting Officer	

XII. Observation of field officer on basic amenities:

S. No	Particulars	Observations
1	Connectivity Road	Yes
2	Transport	Good
3	Electricity	Yes but completed
4	Drinking water	Under process
5	Cleanliness	Yes
6	Sports facility (Playground)	No
7	Any Other	

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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	Yes
	AmritSarovar	
	JJM Assets	
	Compost/ Soak Pits	Yes
	PMGSY / MGNREGA works	Yes
	Any other	NA
D	Distribution of certificates	
	Self Employment Schemes	Yes
	Land Pass books	no
	Any other	NA
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	02
2	Activities undertaken under the Theme (as per instruction manual)	
3	Status of activities undertaken	
4	Visible impact of the Activities	Yes
5	Have Gram Panchayat Development Plan (GPDP) prepared and uploaded	YES
6	How many activities of SDG have been covered under GPDP	Yes
7	Bottlenecks, if any, faced in the achievement of SDG Theme	
8	Remarks of the Visiting Officer on the status SDG Theme	satisfactory

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Schedule-VII (IMPACT OF B2V1 TO B2V4 PHASES)

S. No	Particulars	Status
A	Demands/ Grievances addressed by the Administration	
	1	Jaba To Bail Wali Road Not Completed till B2v5
	2	Seri to Dana dhakran is Not Completed till B2v5
	3	A Community Hall also not completed till B2v5
	4	Need of staff in Ayush Health wellness Centre Dhara
	5	In this centre there is no electricity and water is necessary
B	Impact of B2V1 to B2V4	
	1	B2v1 there are only 10 lakh Rupees benefited
	2	
	3	In B2v4 i have already demanded for water
	4	And electrification Ayush Health wellness centre in Dhara
	5	
C	Challenges in the Panchayat	
	1	Road (Main road to Jaba to Bailwali
	2	Road Seri to Dana Gali
	3	Road Doban to Mohallah Khanater Dana
	4	Leakage of electricity wire and transform in ward no 5 6 and 7
	5	
D	Suggestions if any	
	1	There are needs of aanganwadi centre in ward 1 to 6 & 7 8
	2	Need a community Hall in this Panchayat
	3	Health Building in pvt Dana Dhakran
	4	Animal & sheep centre are necessary in this pvt
	5	Angan Wadi Building in this pvt
	6	
	7	

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Schedule-VIII

i. OVERALL PERCEPTION OF FUNCTIONING OF GOVERNMENT DEPARTMENTS

1	BEST PERFORMING DEPARTMENTS
1	RDD Depeartments
2	Education department
3	Agriculture departments
2	LEAST RESPONSIVE DEPARTMENTS
1	Horticulture
2	Revenue
3	PDD PHE

ii. FEEDBACK ON UT INITIATIVES

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iii. GENERAL ASSESSMENT OF THE VISTING OFFICER

S. No	Particulars	Status
1	Any major complaint brought to the notice of the Visiting Officer	
2	Major/ urgent public demands that was/ were reflected earlier but have not been addressed so far:	Road Jaba to Bailwali
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)	
4	Overall Rating of Govt functioning as given by the Panchayat (Scale of 0 to 10)	
5	Certificate from Sarpanch that the visiting officer has stayed in the panchayat for 2 days	Its certified that VO and Dectrary Pyt stayed in GP for two Consecutive days

in the panchayat for 2 days

Signature of Sarpanch Signature of the Visiting Officer

Name.....
Name.....

Name.....
Name.....