



10th 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	SHOWKAT MAHMOOD
2	Designation	DISTT PROGRAMME OFFICER
3	Department	ICDS (POSHAN) RAJOURI
4	Place of posting	RAJOURI
5	Mobile No	9419170584
6	Email ID	mehmoodshokat2@gmail.com
7	Home District	Rajour.
8	Dates of visit	13 th & 14 th of Nov. 023.

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	Khanatter Dhalera
2	Local Government Directory(LGD) code of the Panchayat	239251
3	Name of CD Block	Poonch.
4	Name of Tehsil	PAVELI
5	Name of District	POONCH

C. Panchayat Profile:

S.No	Particulars	
1	No. of revenue villages in the Panchayat	01
2	No. of hamlets in the Panchayat	11
3	No. of households in the Panchayat	645
4	Population (approx) of the Panchayat	3750 souls.

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	Sukh Singh	AEO	Present	
2	Education	Bahaudar Singh	Teacher	Present	
3	Food, Civil Supplies and Consumer Affairs	-	-	Absent	
4	Forest	-	-	-	
5	Health and Medical Education	Rajni Dutta	FMPW	Present	
6	ICDS Department	Sushma Devi	AWW	Present	
7	Irrigation and Flood Control Department	-	-	-	
8	Jal Shakti Department	Mohd Sadique	Supervisor	Present	
9	Power Development Department	Surjeet Kumar	Lineman	Present	
10	Public Works Department	Abdul Qader	Work Supervisor	Present	
11	Revenue	-	Pitwari	Present	
12	Rural Development and Panchayat Raj	Anish Mishra	TA	Present	
13	Skill Development	-	-	Absent	
14	Social Welfare Department	Anju Rehana	Jr. Asstt	Present	
15	Youth Services and Sports Department	-	-	-	
16	Others	-	-	-	
17	Sheep Husbandry	R.K. Bali	Stock Asst	Present	
18	Animal Husbandry	Rasmanjeet Singh	Vet. Asstt	Present	
19	Soil Conservation	Mohd Latif	Helper	Present	
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 (Semi finished)			
	b) New/need repairs	Incomplete			
	II. Furniture (Y/N)	Yes			
	III. Computer/printer (Y/N)	No			
	IV. Internet (Y/N)	No			
	V. Telephone (Y/N)	No			
	VI. Toilet (CSC/part of panchayat ghar) (Y/N)	No			
	VII. Water (Y/N)	No			
	VIII. Electricity (Y/N)	No			
2	Educational institutes	No. of Schools	Enrollment	Teacher vacancies	Govt Building/ Private Building
	a) Kindergarten				
	b) Primary				
	c) Middle				
	d) High				
	e) Higher Secondary				
	f) College				
3	Anganwadi Centre	No. of Anganwadi Centres	Total Children Enrolled	Helper / Worker vacancies	Govt Building/ Private Building
		6	152		Rented / school
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)	01 No			
6	Availability of ATM (Y/N)	Yes			
7	Khidmat center/ CSC (Y/N)	No			
8	Patwarkhana (Y/N)	No			
9	Village haat (Y/N)	No			
10	Playground (Y/N)	No. of Ration Shop	No. of Registered beneficiaries	Connected with online biometric system or not	
11	Ration shop (Y/N)	01	535	Yes Functional	
12	Government offices- details, whether functional or not	No. of Govt Offices			
13	Amrit Sarovars -- details, location, condition	Details	Location	Condition	Utilization
14	Uniqueness of Panchayat in terms of tourism, culture, heritage, potential, etc				
15	I. Whether Panchayat assets captured on e-Gram SampdaApp (Y/N)	No.			
	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		
		Pvt Ghar / Co-operative Shop	2014/2009		
17	List of Underutilized Buildings- names	Name	Year of construction		

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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	156	106	Documents pending
2	Widow pension	Social Department Welfare	45	19	do
3	Disability pension	Social Department Welfare	30	17	do
4	Status under Stunting Mukht	Social Department Welfare	-	-	No such case
5	Status under wasting Mukht	Social Department Welfare	-	-	do
6	Equipment's provided to Specially abled persons (implants, tricycles etc)	Social Department Welfare	08	03	Under process
7	Digital Services provided	IT/ BDO/ CSC	Nil	-	-
8	Daksh Kisan	Agriculture Department	-	2000	-
9	Kisan credit card	Agriculture Department	-	460	-
10	PM Kisan Sammannidhi	Agriculture Department	-	404	-
11	Employment Saturation (PMEGP, Tejasvani, Mumkin, Mission Youth, Himayat, etc)	Employment Department	-	-	-
12	Primary Agriculture Credit Society (PACS) formation	Cooperative Department	Under progress	-	-
13	JJM Implementation	Jal Shakti Department	In progress	-	-
	I. No of Household provided FHTC		15% 483 Houses	25%	Under progress
	II. Har Ghar Jal village(s) certified (No.)		-	-	-
14	No of Households electrified	PDD	465	465	Nil
15	PMAY- Gramin	RDD& PR	15/	-	-
16	SBM Gramin- IHHL functional (Household toilets)	RDD& PR	85% cover.	2nd Phase in progress	-
17	ODF Plus villages (No)	RDD& PR	Nil	Nil	-
18	Targeted Sock pit completed	RDD& PR	-	-	-
19	JKRLM:	RDD& PR	-	-	-
	I. Number of Self Help Groups formed		04	-	-
	II. Number of Households involved		12	-	-
20	Land Passbook Saturation	Revenue Department	-	-	-
21	Pending Mutations	Revenue Department	-	-	-
22	Domicile Certificates	Revenue Department	-	-	-
23	Persons identified drug addicts	BDO/ Sarpanch	-	-	-
24	Awareness camps for de-addiction conducted	BDO/ Sarpanch	11	11	-
25	Drugs Addicts rehabilitated	BDO/ Sarpanch	-	-	-
26	Golden Health Card under Ayushman Bharat	Health Department	1830	1700	-
27	Janani Suraksha Yojana	Health Department	As per targets	-	-
28	Status under Anaemia Mukht	Health Department	No case found	-	-
29	Status under Leprosy Mukht	Health Department	No case detected	-	-
30	Number of Ayushman Melas organized at Health & Wellness centres /CHCs under Ayushman Bharat	Health Department	08	-	-
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	No data provided	-	-

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Schedule-IV
(FIELD VISITS IN THE PANCHAYAT)

I. Health Institutions:

S. No	Particulars	Status
1	Name of Health Institutions	
2	Type of building (Govt./ Private)	Sub-center Jethara
3	Availability of Staff a) Doctor b) Paramedical	Rented b) Paramedical
4	No of patients attended during the month	257
5	Status of medicine availability	Not as per requirement
6	Special medical camp held, if any	Yes on 5th Nov.
7	Status of Immunization	As per roster
8	Participation of health worker in Village Health and Nutrition Day	As per roster
9	Institutional deliveries in Panchayat (Current Year)	26
10	Non- Institutional deliveries in Panchayat (Current Year)	NIL
11	Other	
12	Remarks of the Visiting Officer	Satisfactory. However there is requirement of medicines.

II. Education Institutions:

S. No	Particulars	Status
1	Name of Education Institutions	PS-7; M/S-2
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	
5	Availability of play ground	
6	Availability of drinking water	
7	Availability of electricity	
8	Availability of functional toilets	
9	Activities undertaken under 'My School My Pride'	
10	Other	
11	Remarks of the Visiting Officer	

III. Anganwari Center:

S. No	Particulars	Status
1	Location of Anganwari center	
2	Number of children enrolled a) Boys b) Girls	Khachla Dabra 158
3	Status of Building (Private/ Govt.)	Rented
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	-
12	Number of children wasted	-
13	Any Other	-
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)	
4	No of registered beneficiaries	
5	No of beneficiaries drawing Ration from the store	
6	Whether store is functioning through Aadhar biometric system	
7	Whether record/register maintained in the store	
8	Availability of ration	
9	Any Other	
10	Remarks of the Visiting Officer	

V. Bank/ Extension counter:

S. No	Particulars	Status
1	Location of Bank/ Extension counter	
2	No of Accounts in the branch	Khanab
3	No of persons applied under various self-employment schemes	900
4	No of cases sanctioned under various self-employment schemes	10
5	No of cases in whose favour Loan has been disbursed under various self-employment schemes	10
6	Availability of ATM	10
7	Any Other	
8	Remarks of the Visiting Officer	Satisfactory

VI. Amrit Sarovar:

S. No	Particulars	Status
1	Location of Amrit Sarovar	W. No. 224
2	Condition of Amrit Sarovar	Good
3	Details of repair undertaken, if any	Nil
4	Utilization of Amrit Sarovar	Ground water exchange for animals etc.
5	Any Other	
6	Remarks of the Visiting Officer	More such Sarovars needed for

VII. Playground:

S. No	Particulars	Status
1	Location of Playground	Nil
2	Condition of Playground	
3	Utilization of Playground	
4	Any Other	
5	Remarks of the Visiting Officer	Demand projected by Pgt. Need to be taken in priority.

VIII. Partwarkhana:

S. No	Particulars	Status
1	Location of Patwarkhana	Nil
2	Government/ Private building	SOS generated / 3/4 distributed.
3	Land passbook saturation	Nil
4	Pending mutations	
5	Any Other	
6	Remarks of the Visiting Officer	Satisfactory

IX. PMAY house:

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

X. Soak pits/Compost pits:

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

XI. Khidmatcenter / CSC:

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

XII. Observation of field officer on basic amenities:

S. No	Particulars	Observations
1	Connectivity Road	Almost Covered
2	Transport	Satisfactory
3	Electricity	voltage issues / Poles required covered under JDM & under progress
4	Drinking water	Satisfactory
5	Cleanliness	Nil
6	Sports facility (Playground)	-
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 with youths of area.
	2. Skits, Songs, Dramas	-
	3. Local Folk programme / Show	-
	4. Discussions with PRI and Senior citizens	yes.
	5. Exhibitions	yes
B	Sports Activities	
	1. Sports Event	yes (cricket)
	2. Distribution of sports kit	-
C	Inaugurations (If any)	
	PMAY house	
	Segregation Sheds	
	Amrit Sarovar	
	JJM Assets	
	Compost/ Soak Pits	
	PMGSY / MGNREGA works	
	Any other	
D	Distribution of certificates	
	Self Employment Schemes	-
	Land Pass books	-
	Any other	yes.
E	Awareness generation on digital services, transparency, Corruption Free, NashaMukt Bharat, Viksit Bharat(Mobile Van) and Flagship Schemes given in the instruction manual	

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Schedule-V
(AWARENESS/ EVENTS / INAGURATION)

EVENTS / AWARENESS / INAGURATION ORGANIZED DURING THE VISIT OF OFFICER

S. No	Particulars	Status
A	<u>Cultural Events/ Programmes</u>	
	1. Debates and Seminars	yes with youths of area.
	2. Skits, Songs, Dramas	-
	3. Local Folk programme / Show	-
	4. Discussions with PRI and Senior citizens	yes.
	5. Exhibitions	yes
B	<u>Sports Activities</u>	
	1. Sports Event	yes (cricket)
	2. Distribution of sports kit	-
C	<u>Inaugurations (If any)</u>	
	PMAY house	
	Segregation Sheds	
	Amrit Sarovar	
	IJM Assets	
	Compost/ Soak Pits	
	PMGSY / MGNREGA works	
	Any other	
D	<u>Distribution of certificates</u>	
	Self Employment Schemes	-
	Land Pass books	-
	Any other	yes.
E	Awareness generation on digital services, transparency, Corruption Free, NashaMukt Bharat, Viksit Bharat(Mobile Van) and Flagship Schemes given in the instruction manual	

QUESTIONNAIRE FOR B2V5

Schedule-VI
(SDG THEME ADOPTED BY THE PANCHAYAT)

Sl. No	Particulars	Status
1	SDG Theme adopted by the Panchayat	
2	Activities undertaken under the Theme (as per instruction manual)	
3	Status of activities undertaken	
4	Visible impact of the Activities	
5	Have Gram Panchayat Development Plan (GDP) prepared and uploaded	Yes
6	How many activities of SDG have been covered under GDP	
7	Bottlenecks, if any, faced in the achievement of SDG Theme	
8	Remarks of the Visiting Officer on the status SDG Theme	Satisfactory

10.10.21

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Schedule-VII
(IMPACT OF B2V1 TO B2V4 PHASES)

S. No	Particulars	Status
A	Demands/ Grievances addressed by the Administration	
	1	Drinking water issues addressed on spot.
	2	Minor electric repairs in disto. substation.
	3	RDD works / Pending wages payment of I.H.L.
	4	
B	Impact of B2V1 to B2V4	
	1	Drinking water supply through JSM improved
	2	Road Connectivity is less improved
	3	
	4	
C	Challenges in the Panchayat	
	1	Apprehension of flood in future, if flood protection band not extended.
	2	Restoration of Irrigation Canal
	3	Diversification of Agriculture.
	4	Need to engage youth in various sports/cultural/employment activities.
	5	Pvt. Ghos incomplete, taken up during 2016.
D	Suggestions if any	
	1	Const. of protection Band at Bella Mohalla.
	2	Immediate restoration of Irrigation Canal
	3	Marigold cultivation is having good scope, need attention
	4	Const. of playground.
	5	Completion of Pvt. Ghos on priority basis.

General Assessment of the Visiting Officer B2V4 in respect of Panchayat Khanater Dalera

1. Any major complaint brought to the notice of the visiting officer	Nil
2. Major/urgent public demands that was/ were reflected earlier but have not been addressed so far	1. Foot bridge at W.No.6 Mohalla Bela 2. Road from Mohalla Tanda to Qureshian. 3. Road from BSF camp to Miran Nakan
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)	<p>1. Panchayat Khanater Dalera is located on Jammu Poonch National High way with 11 wards. The Panchayat is having a population of 3148 souls' approx. Which includes 1630 male and 1518 Females approx. The main occupation of majority population is agriculture /allied activities a good Number is also in different business activities. The panchayat is having distinction in milk production, which is transported to nearby Poonch City.</p> <p>2. Interacted with few progressive farmers also who have shifted from the traditional maize farming to Marigold cultivation and reportedly in a single case 70000/ per kanal profit was earned. This need to be expanded further as it will be a game changer in income generation. The Departmental support from line departments like Horticulture, floriculture is imminent, which at present is negligible, despite of scope and willingness of farmers.</p> <p>3. The infrastructure including Panchayat Ghar , Aanganwari centre , Animal Sub Centre , School building, Hospitals need to be prioritized. Overall the panchayat is on path of development and is satisfied with the Govt. working especially under the schemes like MGNREGA, 14th FC & PMAY etc.</p>
4. Overall rating of Govt. functioning as giving by the panchayat (scale of 0 to 10)	08
5. Certificate from sarpanch that the visiting Officer has stayed in the panchayat for 2 days	Copy enclosed

QUESTIONNAIRE FOR B2V5

Schedule-VIII

i. OVERALL PERCEPTION OF FUNCTIONING OF GOVERNMENT DEPARTMENTS

1	BEST PERFORMING DEPARTMENTS
1	RDD
2	School Education
3	PWD
2	LEAST RESPONSIVE DEPARTMENTS
1	Food & Civil Supplies
2	
3	

ii. FEEDBACK ON UT INITIATIVES

iii. GENERAL ASSESSMENT OF THE VISTING OFFICER

S. No	Particulars	Status
1	Any major complaint brought to the notice of the Visiting Officer	Nil.
2	Major/ urgent public demands that was/ were reflected earlier but have not been addressed so far:	Play ground, Irrigation Canal, Incomplete Byt. Ghar.
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)	08
5	Certificate from Sarpanch that the visiting officer has stayed in the panchayat for 2 days	

Signature of Sarpanch

Name... MIZAFAR HUSSAIN
SARPANCH
PYT HALQA DALHERA
KHANATER

Signature of the Visiting Officer

Name..... Shohat Mahmood