

QUESTIONNAIRE FOR B2V5

Schedule-I (A)

(Details of Reporting Officer and Reporting Panchayat)

A. Details of Reporting Officer:

S.No	Particulars	
1	Name	Renu Kunnari
2	Designation	PO, ICDS (Poshan) Jammu
3	Department	Mission Poshan
4	Place of posting	Jammu
5	Mobile No	9419391308
6	Email ID	bhainsenu37@gmail.com
7	Home District	Jammu
8	Dates of visit	15 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	Latori Dhanrai
2	Local Government Directory(LGD) code of the Panchayat	239951
3	Name of CD Block	Katra
4	Name of Tehsil	Katra
5	Name of District	Riasi

C. Panchayat Profile:

S.No	Particulars	
1	No. of revenue villages in the Panchayat	Three (03)
2	No. of hamlets in the Panchayat	Seven (07)
3	No. of households in the Panchayat	620 (app.)
4	Population (approx) of the Panchayat	Twenty Seven hundred. (27,00) app

QUESTIONNAIRE FOR B2V5

Schedule-I (A)

(Details of Reporting Officer and Reporting Panchayat)

A. Details of Reporting Officer:

S.No	Particulars	
1	Name	Renu Kumari
2	Designation	PO, ICOS (Pashan) Jammu
3	Department	Mission Pashan
4	Place of posting	Jammu
5	Mobile No	9419391308
6	Email ID	blanirenu37@gmail.com
7	Home District	Jammu
8	Dates of visit	15 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))

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4	Name of Tehsil	Katra
5	Name of District	Reasi

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4	Population (approx) of the Panchayat	Twenty Seven hundred. (27,00) app

QUESTIONNAIRE FOR B2V5

Schedule-I (B)

(Details of Officers/ Officials present in the Panchayat)
(To be filled up by the existing Officer during his/her visit to the Panchayat. All fields should be filled by the existing Officer or the block level staffed over the staff.)

S. No.	Department	Name	Designation	Present/ Absent	Remarks
1	Agriculture	Raman Pal Singh	AS A	Present	
2	Education	Jugal Kishan	Teacher	Present	
3	Food, Civil Supplies and Consumer Affairs	Mehar Lal	Deputy	Present	
4	Forest				
5	Health and Medical Education	Dr. Manish	MO	Present	
6	ICDS Department	Amr Shakti Singh	3 AMW/AMW	Present	3 women & helper
7	Irrigation and Flood Control Department				
8	Jal Shakti Department	Dr. Kishore Kumar	AS A	Present	
9	Power Development Department	Chandhal Kumar	Line man	Present	
10	Public Works Department	Dr. Ram Singh	Line man	Present	
11	Revenue	Dr. Kishore	Patwari	Present	
12	Rural Development and Panchayat Raj	Abhay Krishna	VRW	Present	
13	Skill Development				
14	Social Welfare Department	Monika Kumari	Coordinator	Present	
15	Youth Services and Sports Department				
16	Others Animal Husbandry	Jaswan Raj	AS A	Present	
17	Dr. K. K. Sharma	Pankaj Kohli	Manager	Present	
18					
19					
20					

QUESTIONNAIRE FOR B2VS
Schedule-II
(FIRST HAND INFORMATION ON INFRASTRUCTURE -
PANCHAYAT ASSET REGISTER AND ITS UTILIZATION)

1	Infrastructure of Panchayat Ghar	Yes
a)	Govt building/private	Govt
b)	New/needs repairs	Yes
II	Furniture (Y/N)	Yes
III	Computer / printer (Y/N)	Yes
IV	Internet (Y/N)	Yes
V	Telephone (Y/N)	Yes
VI	Toilet (CSC / part of panchayat ghar) (Y/N)	Yes
VII	Water (Y/N)	Yes
VIII	Electricity (Y/N)	Yes
2	Educational institutes	No. of Schools
a)	Kindergarten	Yes 01
b)	Primary	01
c)	Middle	02
d)	High	01
e)	Higher Secondary	01
f)	College	01
3	Anganwadi Centre	No. of Anganwadi Centres
4	Healthcare Facility	No. of sub-centers
5	Bank branch (Y/N)	Yes
6	Availability of ATM (Y/N)	Yes
7	Khidmat center / CSC (Y/N)	Yes
8	Patwarikhana (Y/N)	Yes
9	Village host (Y/N)	Yes
10	Playground (Y/N)	Yes
11	Ration shop (Y/N)	Yes
12	Government offices- details, whether functional or not	No. of Govt Offices
13	Amrit Sarovars - details, location, condition	Details
14	Uniqueness of Panchayat in terms of tourism, culture, heritage, potential, etc.	Location
15	i. Whether Panchayat assets captured on e-Gram SampdaApp (Y/N)	Condition
	ii. Number of Asset captured	Utilization
	iii. Please mention assets	
16	List of Incomplete Buildings- names, year of construction	Name
17	List of Underutilized Buildings- names	Year of construction

QUESTIONNAIRE FOR B2V5

Schedule III (STATUS OF IMPLEMENTATION OF SCHEMES IN THE RANCHAYAT)

S. No.	NAME OF THE SCHEME	DEPARTMENT	2013-14 TARGET + 2014-15 REMAINING IN THE 2013-14	2013-14 REMAINING IN THE 2013-14	REMARKS FOR REMARKS
1	Old Age pension	social			
2	Midday meal	Education	55		
3	Shoshiksha	Education	20		
4	Maternity under breeding Mule	Education	85		
5	Maternity under breeding Mule	Education			
6	Employment provided to specially abled persons (physical, mental etc.)	Education			
7	Employment provided	Education			
8	Health Card	Health Department	10		
9	Health Card	Health Department	10		
10	PM Kisan Samiksha	Agriculture Department	366	315	
11	Employment provided to specially abled persons (physical, mental etc.)	Employment Department	275	275	
12	Primary Agricultural Credit Society (PACS)	Cooperative Department	10	10	
13	100 Implementation	Health Department	10	10	
14	1. No of households provided with 2. No of households provided with	Health Department	10	10	
15	1. No of households provided with 2. No of households provided with	Health Department	10	10	
16	1. No of households provided with 2. No of households provided with	Health Department	10	10	
17	1. No of households provided with 2. No of households provided with	Health Department	10	10	
18	1. No of households provided with 2. No of households provided with	Health Department	10	10	
19	1. No of households provided with 2. No of households provided with	Health Department	10	10	
20	1. No of households provided with 2. No of households provided with	Health Department	10	10	
21	1. No of households provided with 2. No of households provided with	Health Department	10	10	
22	1. No of households provided with 2. No of households provided with	Health Department	10	10	
23	1. No of households provided with 2. No of households provided with	Health Department	10	10	
24	1. No of households provided with 2. No of households provided with	Health Department	10	10	
25	1. No of households provided with 2. No of households provided with	Health Department	10	10	
26	1. No of households provided with 2. No of households provided with	Health Department	10	10	
27	1. No of households provided with 2. No of households provided with	Health Department	10	10	
28	1. No of households provided with 2. No of households provided with	Health Department	10	10	
29	1. No of households provided with 2. No of households provided with	Health Department	10	10	
30	1. No of households provided with 2. No of households provided with	Health Department	10	10	
31	1. No of households provided with 2. No of households provided with	Health Department	10	10	
32	1. No of households provided with 2. No of households provided with	Health Department	10	10	
33	1. No of households provided with 2. No of households provided with	Health Department	10	10	
34	1. No of households provided with 2. No of households provided with	Health Department	10	10	
35	1. No of households provided with 2. No of households provided with	Health Department	10	10	

QUESTIONNAIRE FOR B2V5

Schedule-IV
(FIELD VISITS IN THE PANCHAYAT)

I. Health Institutions:

S. No	Particulars	Status
1	Name of Health Institutions	Health & Wellness Centre (Dhamra)
2	Type of building (Govt./ Private)	Private
3	Availability of Staff	1 Doctor, 1 Nurse
	a) Doctor	
	b) Paramedical	1 Empress
4	No of patients attended during the month	23
5	Status of medicine availability	Go to 70%
6	Special medical camp held, if any	Yes, Every Saturday
7	Status of Immunization	Every Wednesday
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)	Yes
11	Other	
12	Remarks of the Visiting Officer	Health centre and Ayush dispensary functioning properly.

II. Education Institutions:

S. No	Particulars	Status
1	Name of Education Institutions	High School Dhamra
2	Type of building (Govt./ Private)	Govt.
3	Availability of Staff as per sanctioned strength	16 out of 19
4	Enrolment of the School	
	a) Boys	
	b) Girls	
5	Availability of play ground	Yes
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 - Debates, seminars
10	Other	All as per assigned
11	Remarks of the Visiting Officer	Well maintained school and specially Kindergarten

Anganwari Center:

S. No	Particulars	Status
1	Location of Anganwari center	Dhanori
2	Number of children enrolled a) Boys b) Girls	69 Boys 32, Girls 37
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	—
12	Number of children wasted	—
13	Any Other	—
14	Remarks of the Visiting Officer	AWC Latari Dhanori working well, AWC Nangal working well. AWC Dhanori needs infrastructure improvement.

CAPD Store:

S. No	Particulars	Status
1	Location of CAPD Store	Dhanori
2	Government / Private	Private
3	Name of the dealer (in case of Private)	Madan Lal
4	No of registered beneficiaries	
5	No of beneficiaries drawing Ration from the store	
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	Satisfactory.

V. Bank/ Extension counter:

S. No	Particulars	Status
1	Location of Bank/ Extension counter	N/A
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	—

VI. Amrit Sarovar:

S. No	Particulars	Status
1	Location of Amrit Sarovar	W. 1001 Indori
2	Condition of Amrit Sarovar	Impregnable
3	Details of repair undertaken, if any	Under Maintenance
4	Utilization of Amrit Sarovar	Yes
5	Any Other	—
6	Remarks of the Visiting Officer	—

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	—

III. Patwarkhana:

S. No	Particulars	Status
1	Location of Patwarkhana	Kalla
2	Government/ Private building	Govt
3	Land passbook saturation	250+
4	Pending mutations	—
5	Any Other	—
6	Remarks of the Visiting Officer	—

IX. PMAY house:

S. No	Particulars	Status
1	Location of PMAY house constructed	Sacna
2	Name of the beneficiary	Fulaid Singh (MAY 16)
3	Status of the house (completed/ in-use/ under-construction)	Out of 3, 2 completed one under construction
4	Any Other	-
5	Remarks of the Visiting Officer	Inaugurated by visiting officer

X. Soak pits/ Compost pits:

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

XI. Khidmatcenter / CSC:

S. No	Particulars	Status
1	Location of Khidmatcenter/ CSC counter	- Nil -
2	No of online services provided by the CSC	- Nil -
3	No of persons approached for services	- -
4	Any Other	-
5	Remarks of the Visiting Officer	NO Khidmatcenter available in talat; Anchalayat

XII. Observation of field officer on basic amenities:

S. No	Particulars	Observations
1	Connectivity Road	Good Yes
2	Transport	Nil
3	Electricity	Yes
4	Drinking water	Yes
5	Cleanliness	Yes
6	Sports facility (Playground)	Not due to area availability of land
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	-
C	Inaugurations (If any)	
	PMAY house	Yes
	Segregation Sheds	No
	Amrit Sarovar	Yes
	JJM Assets	Yes
	Compost/ Soak Pits	Yes
	PMGSY / MGNREGA works	-
	Any other	
D	Distribution of certificates	-
	Self Employment Schemes	-
	Land Pass books	-
	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	Done.

QUESTIONNAIRE FOR B2V5
Schedule-VI
(SDG THEME ADOPTED BY THE PANCHAYAT)

S. No.	Particulars	Status
1	SDG Theme adopted by the Panchayat	Yes
2	Activities undertaken under the Theme (as per instruction manual)	Clean & Green Village
3	Status of activities undertaken	Plantation drives
4	Visible impact of the Activities	Excellent
5	Have Gram Panchayat Development Plan (GDP) prepared and uploaded	Yes
6	How many activities of SDG have been covered under GDP	Plantation drives, individual compost pits & soakage pits
7	Bottlenecks, if any, faced in the achievement of SDG Theme	Land issue for segregation of biodegradable & non-biodegradable waste, compost pits & soakage pits
8	Remarks of the Visiting Officer on the status SDG Theme	Behavioural change among masses required.

QUESTIONNAIRE FOR B2V5 Schedule-VII (IMPACT OF B2V1 TO B2V4 PHASES)

S. No	Particulars	Status
A		
Demands/ Grievances addressed by the Administration		
1	Old well replaced in Panchayat	
2	Const of Road (Kotla Nagar to Kotla Bugh 2 km)	
3	Const of Road for this Bham to Dera Banga Bham 2 km	
4	Const of Community Wall at Changer	
5	Provision of Sports activities in Pgt.	
B		
Impact of B2V1 to B2V4		
1	Effectively delay under Papp in Panchayat	
2	Major Complaint of Monkey Menace	
3	particularly it is affecting Agriculture & Livestock	
4		
5		
C		
Challenges in the Panchayat		
1	NDP Cooperation of Sarpanch and other	
2	PRGO	
3	Non availability of Contractors for	
4	Tendering Process, / ADF Plan / CDF	
5		
D		
Suggestions if any		
1	Upgradation of middle school to High Schools	
2	Urgent need of Transportation from	
3	Dera Maichowk to Sarna	
4	Govt buildings for Rented Govt accommodations	
5	ATM in Pgt. / Bank in Pgt.	
Local Contractors need to be motivated		

QUESTIONNAIRE FOR B2V5

Schedule-VIII

I. OVERALL PERCEPTION OF FUNCTIONING OF GOVERNMENT DEPARTMENTS

1	BEST PERFORMING DEPARTMENTS
1	Road PR
2	Agriculture, PDS
3	PW, PDS, Education
2	LEAST RESPONSIVE DEPARTMENTS
1	
2	
3	

II. FEEDBACK ON IIT INITIATIVES

All initiatives are well taken up by all the departments & highly appreciated by the locals.

III. GENERAL ASSESSMENT OF THE VISITING OFFICER

S. No	Particulars	Status
1	Any major complaint brought to the notice of the Visiting Officer	More electricity poles required in the panchayat
2	Major/ urgent public demands that was/ were reflected earlier but have not been addressed so far	Connectivity w.r.t roads and other developmental activities required in village Sarma.
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)	Panchayat is clean and green. Working of all dept is good. Needs infrastructure development and dedicated transport facility
4	Overall Rating of Govt functioning as given by the Panchayat (Scale of 0 to 10)	09 is respect of this Panchayat.
5	Certificate from Sarpanch that the visiting officer has stayed in the panchayat for 2 days	Visiting Officer present at Panchayat on 15-11-2023 and 16-11-2023

Signature of Sarpanch

Name: Balwant Singh

Balwant Singh
Nail Sarpanch
Panchayat Halsa Lal
Block Katra I

Signature of the Visiting Officer

Name: [Signature]

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