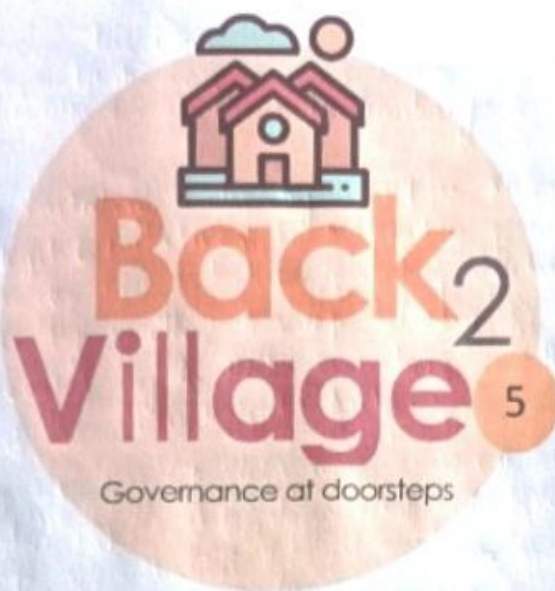




to 16th NOVEMBER 2023.

QUESTIONNAIRE FOR B2V5

Schedule-I (A)

(Details of Reporting Officer and Reporting Panchayat)

A. Details of Reporting Officer:

S.No	Particulars	
1	Name	Hukam Singh
2	Designation	Assistant Executive Engineer
3	Department	Jal Shakti
4	Place of posting	Jal Shakti (PHE) Sub Division Dharmare
5	Mobile No	9492-55937, 9149827235
6	Email ID	hukamsingh1846@gmail.com
7	Home District	Udhampur
8	Dates of visit	11-11-2023 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	Dubri
2	Local Government Directory(LGD) code of the Panchayat	005195
3	Name of CD Block	Mahore
4	Name of Tehsil	Mahore
5	Name of District	Riasi

C. Panchayat Profile:

S.No	Particulars	
1	No. of revenue villages in the Panchayat	02) 1 Dubri and 2 Shikari
2	No. of hamlets in the Panchayat	04
3	No. of households in the Panchayat	350
4	Population (approx) of the Panchayat	2274

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	Karan Dev Singh	JAE0	Present	Longer
2	Education	Mohd Ashraf	H/M 9, MS Lower Dohri		Deputed
3	Food, Civil Supplies and Consumer Affairs				
4	Forest	Shams Din	Forest Guard	Present	Shams
5	Health and Medical Education	Surinder Singh	Medical Teacher	Present	
6	ICDS Department	Smt Phulla	Anganwadi worker	Present	Phulla
7	Irrigation and Flood Control Department	Mohd. Hanif	Daily Rated worker	Present	Handwritten signature
8	Jal Shakti Department	Mustag Ahmad	Daily Rated Worker	Present	Handwritten signature
9	Power Development Department	Basheer Ahmad	PDL	Present	Handwritten signature
10	Public Works Department	Mustag Ahmad	Daily Worker	Present	Handwritten signature
11	Revenue				
12	Rural Development and Panchayat Raj	Mohd Farooq	GRS	Present	Handwritten signature
13	Skill Development				
14	Social Welfare Department				
15	Youth Services and Sports Department				
16	Others ASHA	Parveen Akhtar	ASHA	Present	Handwritten signature
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/need repairs		Needing Repair			
	II. Furniture (Y/N)		Yes			
	III. Computer/printer (Y/N)		Yes			
	IV. Internet (Y/N)		NO			
	V. Telephone (Y/N)		NO			
	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	Enrollment	Teacher vacancies	Govt Building/ Private Building
	a) Kindergarten		-	-	Sanctional/Vacant	-
	b) Primary		04	156	09 02	Govt. Building
	c) Middle		03	177	15 6	- do -
	d) High		01	137	17 11	- do -
	e) Higher Secondary		-	-	-	-
	f) College		-	-	-	-
3	Anganwadi Centre		No. of Anganwadi Centres	Total Children Enrolled	Helper / Worker vacancies	Govt Building/ Private Building
			06	174	12	Private Building
4	Healthcare facility		No. of sub centers	No of PHCs	No of health & wellness centers	No of Institute having Govt. building
			01	-	-	nil
5	Bank branch (Y/N)	No				
6	Availability of ATM (Y/N)	No				
7	Khidmat center/ CSC (Y/N)	CSC (Private) Yes				
8	Patwarkhana (Y/N)	NO				
9	Village haat (Y/N)	NO				
10	Playground (Y/N)	NO				
11	Ration shop (Y/N)	Yes	No. of Ration Shop	No. of Registered beneficiaries	Connected with online biometric system or not	
			03	390	Yes	
12	Government offices- details, whether functional or not		No. of Govt Offices		Functional	
13	Amrit Sarovars - details, location, condition		Details	Location	Condition	Utilization
14	Uniqueness of Panchayat in terms of tourism, culture, heritage, potential, etc		Cultural, heritage and Tourism potential & developed			
15	i. Whether Panchayat assets captured on e-Gram SampdaApp (Y/N)		Yes			
	ii. Number of Asset captured		05			
	iii. Please mention assets		Community Sanitary Complex W-N-5 5000 Gals GSR at W-N-5 under JAM DMAV House of Mohd. Shafi's/ Abdul Goni W-N-3 SBM Toilet NHO Mustaq Ahmad W-S- Tharal PMAY HOUSE of Jamal Bin SHU W-N-5			
16	List of Incomplete Buildings- names, year of construction		Name		Year of construction	
			-		-	
17	List of Underutilized Buildings- names		Name		Year of construction	
			-		-	

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 PENDENCY
1	Old Age pension	Social Department Welfare	83	83	—
2	Widow pension	Social Department Welfare	26	26	—
3	Disability pension	Social Department Welfare	19	19	—
4	Status under Stunting Mukht	Social Department Welfare	—	—	—
5	Status under wasting Mukht	Social Department Welfare	—	—	—
6	Equipment's provided to Specially abled persons (implants, tricycles etc)	Social Department Welfare	—	—	—
7	Digital Services provided	IT/ BDO/ CSC	Yes Bonded through Private etc		
8	Deksh Kisan	Agriculture Department	—	16	No Pendency
9	Kisan credit card	Agriculture Department	225	170	Overage/Refusal by beneficiaries
10	PM Kisan Sammanidhi	Agriculture Department	225	225	—
11	Employment Saturation (PMEGP, Tejasvani, Mumkin, Mission Youth, Himayat, etc)	Employment Department	—	—	—
12	Primary Agriculture Credit Society (PACS) formation	Cooperative Department	—	—	—
13	JJM Implementation	Jai Shakti Department	—	—	Balance
	i. No of Household provided FHTC		216	150	66 in progress
	ii. Har Ghar Jai village(s) certified (No.)		71 in progress	in progress	—
14	No of Households electrified	PDD	293	203	90 Balance DPR
15	PMAY- Gramin	RDD& PR	350	263	87 Pending in progress
16	SBM Gramin- IHHL functional (Household toilets)	RDD& PR	205	110	95 Defect/Noted
17	ODF Plus villages (No)	RDD& PR	—	—	—
18	Targeted Sock pit completed	RDD& PR	45	45	—
19	JORLM:	RDD& PR	—	—	—
	i. Number of Self Help Groups formed		05	05	—
	ii. Number of Households involved		25	25	—
20	Land Passbook Saturation	Revenue Department	—	—	—
21	Pending Mutations	Revenue Department	—	—	—
22	Domicile Certificates	Revenue Department	1257	1257	218
23	Persons identified drug addicts	BDO/ Sarpanch	—	—	—
24	Awareness camps for de-addiction conducted	BDO/ Sarpanch	—	—	—
25	Drugs Addicts rehabilitated	BDO/ Sarpanch	—	—	—
26	Golden Health Card under Ayushman Bharat	Health Department	1145	1140	305 Pending due to correction in Aadhar card
27	Janani suraksha yojana	Health Department	43	43	—
28	Status under Anaemia Mukht	Health Department	01	01	—
29	Status under Leprosy Mukht	Health Department	—	—	—
30	Number of Ayushman Melas organized at Health & Wellness centres /CHCs under Ayushman Bharat	Health Department	31/Early year	31 Kela	—
31	Number of Ayushman Sabas held	Health Department	06	06	—
32	Out of School Children brought to Schools	School Department Education	—	—	—
33	Number of students still out of Schools	School Department Education	—	—	—
34	Persons educated through bridge courses	School Department Education	—	—	—
35	Household using clean cooking fuel (LPG)	FCS & CA	350	205	145 Pending

QUESTIONNAIRE FOR B2V5

Schedule-IV (FIELD VISITS IN THE PANCHAYAT)

I. Health Institutions:

S. No	Particulars	Status
1	Name of Health Institutions	Medical sub Centre Dubse
2	Type of building (Govt./ Private)	Private
3	Availability of Staff a) Doctor b) Paramedical	Paramedical
4	No of patients attended during the month	123
5	Status of medicine availability	Availability
6	Special medical camp held, if any	Yes
7	Status of Immunization	Yes in progress
8	Participation of health worker in Village Health and Nutrition Day	Yes in progress
9	Institutional deliveries in Panchayat (Current Year)	chemes under BHA in progress
10	Non- Institutional deliveries in Panchayat (Current Year)	Home Delivery - 2 nos (non BHA)
11	Other	Anemia Muket, Bharat / Kanya Muket Kharat
12	Remarks of the Visiting Officer	Good.

II. Education Institutions:

S. No	Particulars	Status
1	Name of Education Institutions	01 High School 03 Middle schools - 04 Primary schools
2	Type of building (Govt./ Private)	Govt.
3	Availability of Staff as per sanctioned strength	Sanctioned 41 Vacant - 19 Availability 22
4	Enrolment of the School a) Boys 246 b) Girls 224	Total 470
5	Availability of play ground	No - Availability
6	Availability of drinking water	Yes
7	Availability of electricity	Yes / one school has no electricity
8	Availability of functional toilets	Yes
9	Activities undertaken under 'My School My Pride'	Yes
10	Other	-
11	Remarks of the Visiting Officer	Satisfactory

III. Anganwari Center:

S. No	Particulars	Status
1	Location of Anganwari center	GNES (One each in ward) one ward has no A-center
2	Number of children enrolled a) Boys b) Girls	
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	No
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	Good

IV. CAPD Store:

S. No	Particulars	Status
1	Location of CAPD Store	Duke, Tharal, Shikari (Kalyan)
2	Government / Private	
3	Name of the dealer (in case of Private)	1. Mohd Ramzan 2. Abdul Aziz 3. Mustaq Ahmed
4	No of registered beneficiaries	390
5	No of beneficiaries drawing Ration from the store	ML
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	Good

V. Bank/ Extension counter:

S. No	Particulars	Status
1	Location of Bank/ Extension counter	Not Available
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	The facility of bank/Extension Centre which centre is not available in the panchayat

VI. Amrit Sarovar:

S. No	Particulars	Status
1	Location of Amrit Sarovar	Not available
2	Condition of Amrit Sarovar	—
3	Details of repair undertaken, if any	—
4	Utilization of Amrit Sarovar	—
5	Any Other	
6	Remarks of the Visiting Officer	Amrit Sarovar is not available in the panchayat

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	No community play ground is available in the panchayat

VIII. Partwarkhana:

S. No	Particulars	Status
1	Location of Patwarkhana	—
2	Government/ Private building	—
3	Land passbook saturation	—
4	Pending mutations	—
5	Any Other	
6	Remarks of the Visiting Officer	The patwarkhana is not available in the panchayat

IX. PMAY house:

S. No	Particulars	Status
1	Location of PMAY house constructed	Buberi - 12N3
2	Name of the beneficiary	Mrs. Chaiti Singh
3	Status of the house (completed/ in-use/ under-construction)	Under construction
4	Any Other	-
5	Remarks of the Visiting Officer	The work for the under construction PMAY house is satisfactory

X. Soak pits/Compost pits:

S. No	Particulars	Status
1	Location of Soakpits/ compost pits	Buberi, Tharal 12N-05
2	Name of the beneficiaries	Mrs. Chaiti Singh
3	Status of the Soakpits/ compost pits (completed/ in-use/ under-construction)	Completed
4	Any Other	-
5	Remarks of the Visiting Officer	The construction of the soak pit is satisfactory

XI. Khidmatcenter / CSC:

S. No	Particulars	Status
1	Location of Khidmatcenter/ CSC counter	Yes available (Private) CSC
2	No of online services provided by the CSC	25 - (Twenty five)
3	No of persons approached for services	310 - (Three hundred ten)
4	Any Other	-
5	Remarks of the Visiting Officer	No Khidmatcenter available in the panchayat but CSC (private) is available

XII. Observation of field officer on basic amenities:

S. No	Particulars	Observations
1	Connectivity Road	Good
2	Transport	Good
3	Electricity	Satisfactory
4	Drinking water	Good
5	Cleanliness	Good
6	Sports facility (Playground)	Average
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/Held at High School Tharal
	2. Skits, Songs, Dramas	Yes
	3. Local Folk programme / Show	Yes at High School Tharal
	4. Discussions with PRI and Senior citizens	Yes held in gram sabha
	5. Exhibitions	—
B	Sports Activities	
	1. Sports Event	Yes Held at High School Tharal
	2. Distribution of sports kit	Yes Distributed
C	Inaugurations (If any)	
	PMAY house	Yes / Satisfactory
	Segregation Sheds	Not available
	Amrit Sarovar	Not available
	IJM Assets	Yes / visited / Inspected / Good
	Compost/ Soak Pits	Yes / visited / Inspected / Satisfactory
	PMGSY / MGNREGA works	Yes / Satisfactory
	Any other	
D	Distribution of certificates	
	Self Employment Schemes	—
	Land Pass books	—
	Any other	Yes / Distributed
E	Awareness generation on digital services, transparency, Corruption Free, NashaMukt Bharat, Viksit Bharat (Mobile Van) and Flagship Schemes given in the instruction manual	Yes / Held / Pledge taken for NashaMukt Bharat, Transparency, Clean India and non violence and awareness among general public for wider publicity

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

S. No	Particulars	Status
1	SDG Theme adopted by the Panchayat (Sustainable Development Programme)	Indivisibility, Inequality, Trustworthiness, Multitask
2	Activities undertaken under the Theme (as per instruction manual)	Yes
3	Status of activities undertaken	Average
4	Visible impact of the Activities	Satisfactory
5	Have Gram Panchayat Development Plan (GDP) prepared and uploaded	Yes
6	How many activities of SDG have been covered under GDP	05
7	Bottlenecks, if any, faced in the achievement of SDG Theme	No problem faced during the sustainable development goals adopted by the panchayat
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	Computer Lab provided at High School Tharal	
2	the no. of transformers installed at Wandoli	
3	the water supply scheme under DM is in progress in the Panchayat	
4	the educational standard improved in the Panchayat	
5	The DPR for the construction of road from Tharal via Nandoli submitted by PWD Dept	
B	Impact of B2V1 to B2V4	
1	Seasonal seed store has been established in the left by agriculture dept.	
2	Repair/Refilling of water Dabri taken up under JG	
3	The Survey conducted for the establishment of fish pond	
4	The development of tourism at Dabai Hill top and Lower Dabra. It includes construction of Tourist	
5	The teaching staff in the educational institution improved.	
C	Challenges in the Panchayat	
1	No road connectivity from Tharal to upper Dabai via lower Dabra and Dabra	
2	Health/ Requirement of Health infrastructure improvement - Tharal to Dabra	
3	Play ground for the educational community for the upliftment of Nandoli	
4	Requirement of Extension banking facility in the Panchayat of Speli.	
5	Requirement of Hr. Sec. School for the improvement of education standard	
D	Suggestions if any	
1	The Panchayat has to very poor connectivity and needs to be addressed in	
2	Horticulture/ Tourism has greater potential for the economy dev. locally	
3	Animal and Poultry needs to be encouraged for economy growth.	
4	The establishment of banking/ Extension Center/ Khudmali center in	
5	The upgradation of Health infrastructure needs to be the Panchayat prioritized.	

QUESTIONNAIRE FOR B2V5

Schedule-VIII

I. OVERALL PERCEPTION OF FUNCTIONING OF GOVERNMENT DEPARTMENTS

1	BEST PERFORMING DEPARTMENTS
1	Tal Shiksha
2	Rural Development Department / Agriculture
3	Education
2	LEAST RESPONSIVE DEPARTMENTS
1	Tourism
2	Fisheries
3	Animal and Sheep Husbandary

II. FEEDBACK ON UT INITIATIVES

The pioneering initiative taken by JKV is Mission youth, livelihood generation, digital initiatives, to make the governance systems more transparent, accountable, providing a vibrant medium for the engagement of youth, doorstep delivery of services has been highly appreciated by the PRIs members and the general public of the Panchayat Sabar.

III. GENERAL ASSESSMENT OF THE VISITING OFFICER

S. No	Particulars	Status check
1	Any major complaint brought to the notice of the Visiting Officer	The major complaint of road connectivity and the panchayat has been not been addressed so far
2	Major/ urgent public demands that was/ were reflected earlier but have not been addressed so far:	The urgent public demand is for the construction of road from Tharal to Upper Dubri via Lower Dubri has not been addressed so far. The link road from Tharal to Indrapuram is also not been addressed.
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)	The overall assessment of the panchayat is satisfactory with the suggestion for the construction of road from Tharal to Upper Dubri via Lower Dubri because the panchayat is suffering for want of poor road connectivity.
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	Certified that the visiting officer Sh. Hukam Singh has stayed for two days in the panchayat along B2V5 programme held w.e.f. 14-11-2023 to 15-11-2023

Ch. Ghulam Hussain
Sarpanch
Signature of Sarpanch
Block Mahore Distt. Keonjhar
Name..... Ghulam Hussain

Signature of the Visiting Officer
Name..... (Hukam Singh)
(Assistant Ex. Engineer)
Tal Chaletu (PH) Sub Division
Bharmore