

QUESTIONNAIRE FOR B2V5

Schedule-1 (A)

(Details of Reporting Officer and Reporting Panchayat)

A. Details of Reporting Officer:

S.No	Particulars	
1	Name	Dev Raj
2	Designation	Principal
3	Department	Education
4	Place of posting	HSS MATLI
5	Mobile No	9419811117
6	Email ID	Ghssmatli@gmail.com
7	Home District	Katina
8	Dates of visit	8-11-2023 to 9-11-2023

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	Thein
2	Local Government Directory(LGD) code of the Panchayat	240810
3	Name of CD Block	Keerim Gromdyal
4	Name of Tehsil	Katina
5	Name of District	Katina

Panchayat Profile:

S.No	Particulars	
1	No. of revenue villages in the Panchayat	04
2	No. of hamlets in the Panchayat	09
3	No. of households in the Panchayat	505
4	Population (approx) of the Panchayat	4515

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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 Field staff 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	Sandeep Kumar	AEA	P	OK
2	Education	Ramshotam Lal	Headmaster	P	Petel
3	Food, Civil Supplies and Consumer Affairs	Chandrab Singh	Dadar	P	Pradip
4	Forest				
5	Health and Medical Education	Kushla Devi Sita Kuti	Alaska Worker MHP	P P	Kul Kishor Bini
6	ICDS Department	Sushma Devi	Worker	P	
7	Irrigation and Flood Control Department	ABSENT			
8	Jal Shakti Department	Major Singh	Line man	P	
9	Power Development Department	Narinder Kumar	Tech-III	P	
10	Public Works Department	Narinder Sham	W.S.	P	Narinder Sham
11	Revenue	Subash Lal	Patwari	P	
12	Rural Development and Panchayat Raj	Renu Bala	G.R.S	P	
13	Skill Development	ABSENT			
14	Social Welfare Department	ABSENT			
15	Youth Services and Sports Department	ABSENT			
16	Others				
17	Ayush Deptt.	Dr. Anil Gupta	MO	P	
18	Wild Life	Ganesh Kumar	Forester		
19	Sheep Husbandry	Mohd. Jishan	Assistant Stock	P	Jishan
20	Education	Des Raj Singh	Master	P	Des Raj Singh

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QUESTIONNAIRE FOR BZVS

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

1	Infrastructure of Panchayat Ghar	a) Construction/private b) New/renovating/repair II. Furniture (Y/N) III. Computer/printer (Y/N) IV. Internet (Y/N) V. Telephone (Y/N) VI. Toilet (CSC/part of panchayat ghar) (Y/N) VII. Water (Y/N) VIII. Electricity (Y/N)			
2	Educational Institutes	No. of Schools	Boys/Girls	Teacher vacancies	Govt Building/ Private Building
	a) Kindergarten	0	425	02	N/A
	b) Primary	13	57	03	Govt building
	c) Middle	1	35	05	- do -
	d) High	0	95	09	- do -
	e) Higher Secondary	0	115	11.5	N/A
	f) College	0	115	11.5	N/A
3	Anganwadi Centre	No. of Anganwadi Centres	Total Children Enrolled	Worker / Worker vacancies	Govt Building/ Private Building
		04	126	4/4	Govt building
4	Healthcare facility	No. of sub-centres	No. of PHCs	No. of health & medical centres	No. of Institutes having Govt. building
		NIL	NIL	01	01
5	Bank branch (Y/N)	Y			
6	Availability of ATM (Y/N)	N			
7	Khidmat center/ CSC (Y/N)	N			
8	Patwarkhana (Y/N)	N			
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	
		01			
12	Government offices- details, whether functional or not	No. of Govt Offices	Functional		
		NIL	N/A		
13	Amrit Sarovers - details, location, condition	Details	Location	Condition	Utilization
		03	Four	Not Good	05
14	Uniqueness of Panchayat in terms of tourism, culture, heritage, potential, etc	Fort situated in Panchayat then 200 where work of renovation, road connectivity is done			
15	i. Whether Panchayat assets captured on e-Gram SampdaApp (Y/N)	Y N			
	ii. Number of Asset captured	NIL			
	iii. Please mention assets				
	1.				
	2.				
	3.				
	4.				
	5.				
16	List of Incomplete Buildings- names, year of construction	Name	Year of construction		
		No	No		
17	List of Underutilized Buildings- names	Name	Year of construction		
		NIL	NIL		

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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			
2	Widow pension	Social Department Welfare			
3	Disability pension	Social Department Welfare	Not reported		
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			
8	Dakh Kisan	Agriculture Department	NA	NA	NA
9	Kisan credit card	Agriculture Department	320 / 228	228	Insubstantial
10	PM Kisan Sammannidhi	Agriculture Department	150	134	Shortage of documents
11	Employment Saturation (PMEGP, Tejasvani, Mumkin, Mission Youth, Himayat, etc)	Employment Department	Not reported		
12	Primary Agriculture Credit Society (PACS) formation	Cooperative Department	Not reported		
13	JJM Implementation	Jal Shakti Department			
	i. No of Household provided FHTC		318	80	Defunct pipe line
	ii. Har Ghar Jal village(s) certified (No.)		NIL	NIL	
14	No of Households electrified	PDD	218	218	
15	PMAY- Gramin	RDD& PR	65	46	Landless
16	SBM Gramin- IHHL functional (Household toilets)	RDD& PR	50	50	NIL
17	ODF Plus villages (No)	RDD& PR	4 villages	4 villages	NIL
18	Targeted Sock pit completed	RDD& PR	NIL	NIL	NIL
19	JKRLM:	RDD& PR			
	i. Number of Self Help Groups formed		05	05	NIL
	ii. Number of Households involved		90	90	NIL
20	Land Passbook Saturation	Revenue Department	220 NIL	220 NIL	NIL
21	Pending Mutations	Revenue Department	-	-	-
22	Domicile Certificates	Revenue Department	-	-	-
23	Persons identified drug addicts	BDO/ Sarpanch	NIL	NIL	NIL
24	Awareness camps for de-addiction conducted	BDO/ Sarpanch	02	02	NIL
25	Drugs Addicts rehabilitated	BDO/ Sarpanch	NIL	NIL	NIL
26	Golden Health Card under Ayushman Bharat	Health Department	1617	1234	due to migration and below 10
	Janani suraksha yojana	Health Department	20	20	NIL
	Status under Anaemia Mukht	Health Department	NIL	NIL	NIL
	Status under Leprosy Mukht	Health Department	NIL	NIL	NIL
	Number of Ayushman Melas organized at Health & Wellness centres /CHCs under Ayushman Bharat	Health Department	02	32	
	Number of Ayushman Sabas held	Health Department	08	150	
	Out of School Children brought to Schools	School Department Education	NIL	NIL	NIL
	Number of students still out of Schools	School Department Education	NIL	NIL	NIL
	Persons educated through bridge courses	School Department Education	NIL	NIL	NIL
	Household using clean cooking fuel (LPG)	FCS & CA	NOT reported		

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Schedule-IV
(FIELD VISITS IN THE PANCHAYAT)

I. Health Institutions:

S. No	Particulars	Status
1	Name of Health Institutions	Health & Wellness Centre Mannu
2	Type of building (Govt./ Private)	Private
3	Availability of Staff a) Doctor b) Paramedical	01 02 (01 attached)
4	No of patients attended during the month	200
5	Status of medicine availability	Yes
6	Special medical camp held, if any	Yes
7	Status of Immunization	Yes
8	Participation of health worker in Village Health and Nutrition Day	Yes
9	Institutional deliveries in Panchayat (Current Year)	15
10	Non- Institutional deliveries in Panchayat (Current Year)	05
11	Other	NIL
12	Remarks of the Visiting Officer	Visited Health & Wellness Centre Mannu on 8/11/23 and work was satisfactory

II. Education Institutions:

S. No	Particulars	Status
1	Name of Education Institutions	HS Thein, MS Ghazi, PS Nola, GRS Thein, PS Kasori
2	Type of building (Govt./ Private)	Govt. building
3	Availability of Staff as per sanctioned strength	13 staff in position out of 20 sanctioned posts
4	Enrolment of the School a) Boys b) Girls	115 74
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
10	Other	-
11	Remarks of the Visiting Officer	Visited HS Thein on 9/11/23 and smooth functioning was observed

III. Anganwari Center:

S. No	Particulars	Status
1	Location of Anganwari center	Ghanti, Kaxod, Neta, Thein
2	Number of children enrolled a) Boys b) Girls	B = 66, G = 60, T = 126
3	Status of Building (Private/ Govt.)	Private
4	Availability of Helper/ worker	Helper = 04, Worker = 04
5	Maintenance of record of children	Yes updated
6	Availability of sufficient ration	insufficient — Yes
7	Availability of timely Ration	No
8	Availability of Functional toilet	Available in 2 centres.
9	Availability of tap connection	Yes
10	Availability of electricity connection	Yes
11	Number of children stunted	No
12	Number of children wasted	NO
13	Any Other	—
14	Remarks of the Visiting Officer	Visited Anganwari Center Thein on 9/11/23 and found that timely Ration was not issued by the Deptt. and no ration was available.

IV. CAPD Store:

S. No	Particulars	Status
1	Location of CAPD Store	Thein
2	Government / Private	Private
3	Name of the dealer (in case of Private)	Gomdharav Singh
4	No of registered beneficiaries	310
5	No of beneficiaries drawing Ration from the store	250
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	Timely disposal of Ration as reported by P.R.I's

V. Bank/ Extension counter:

S. No	Particulars	Status
1	Location of Bank/ Extension counter	There
2	No of Accounts in the branch	About 5200
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	No
7	Any Other	—
8	Remarks of the Visiting Officer	Due to network issue slow progress of work seen.

VI. Amrit Sarovar:

S. No	Particulars	Status
1	Location of Amrit Sarovar	Gharti Near W.No.4
2	Condition of Amrit Sarovar	On going
3	Details of repair undertaken, if any	NA
4	Utilization of Amrit Sarovar	—
5	Any Other	—
6	Remarks of the Visiting Officer	Good quality of work as observed.

VII. Playground:

S. No	Particulars	Status
1	Location of Playground	NIL
2	Condition of Playground	NA
3	Utilization of Playground	NA
4	Any Other	NA
5	Remarks of the Visiting Officer	PRI members demanded atleast one playground

VIII. Partwarkhana:

S. No	Particulars	Status
1	Location of Patwarkhana	Lakhm Pur
2	Government/ Private building	Govt.
3	Land passbook saturation	NOT reported
4	Pending mutations	NOT reported
5	Any Other	—
6	Remarks of the Visiting Officer	if constructed in panchayat Then, people will get relief. for govt

IX. PMAY house:

S. No	Particulars	Status
1	Location of PMAY house constructed	Gharti, Kasari, Nara, Then
2	Name of the beneficiary	List enclosed
3	Status of the house (completed/ in-use/ under-construction)	Under construction
4	Any Other	—
5	Remarks of the Visiting Officer	Visited one house (PMAY) on 9/11/23 at Then. Work was in progress

X. Soak pits/ Compost pits:

S. No	Particulars	Status
1	Location of Soakpits/ compost pits	Nara, Kasari, Then
2	Name of the beneficiaries	Sham Sunder, Navvibag, Dakeed Singh, Hans Raj, Navvibag Singh others —
3	Status of the Soakpits/ compost pits (completed/ in-use/ under-construction)	Completed
4	Any Other	—
5	Remarks of the Visiting Officer	Satisfactory work was done

XI. Khidmatcenter / CSC:

S. No	Particulars	Status
1	Location of Khidmatcenter/ CSC counter	NIL
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	Requirement of CSC as desired by PRI members and residents

II. Observation of field officer on basic amenities:

S. No	Particulars	Observations
1	Connectivity Road	Worse condition
2	Transport	Not so Good
3	Electricity	Yes, Upper Nara and Lower Nara having Low
4	Drinking water	50% People facing water shortage
5	Cleanliness	Partially good
6	Sports facility (Playground)	Yes
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	1
	2. Skits, Songs, Dramas	NO
	3. Local Folk programme / Show	NO
	4. Discussions with PRI and Senior citizens	YES
	5. Exhibitions	NO
B	Sports Activities	
	1. Sports Event	YES
	2. Distribution of sports kit	NO
C	Inaugurations (If any)	
	PMAY house	YES (visited)
	Segregation Sheds	NO
	Amrit Sarovar	YES
	JJM Assets	NO
	Compost/ Soak Pits	YES
	PMGSY / MGNREGA works	YES
	Any other	—
D	Distribution of certificates	
	Self Employment Schemes	NO
	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	Awareness given among PRI/ Residents

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)	1. Cleanliness 2. Plantation 3. Health issues
3	Status of activities undertaken	Satisfactory
4	Visible impact of the Activities	Good
5	Have Gram Panchayat Development Plan (GDP) prepared and uploaded	Prepared but not uploaded
6	How many activities of SDG have been covered under GDP	04
7	Bottlenecks, if any, faced in the achievement of SDG Theme	Provision of lifting garbage
8	Remarks of the Visiting Officer on the status SDG Theme	Require more efforts

initiatives
initiatives

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Schedule VII
(IMPACT OF B2V1 TO B2V4 PHASES)

S. No	Particulars	Status
A	Demands/ Grievances addressed by the Administration	
1	Low voltage supply was not addressed in Nda village	
2	Shifting of Educational zone from barshi to Lakshimpur was not addressed	
3		
4		
5	Water supply has not been addressed till date	
B	Impact of B2V1 to B2V4	
1	People are Not satisfactory responding	
2	as most of the demands are still to be	
3	addressed.	
4	Cleanliness was seen	
5	PMAY construction work was Good	
C	Challenges in the Panchayat	
1	Non. issuance of NOC from Wild	
2	life DEPT. in time was a great	
3	challenge for the development works.	
4		
5		
D	Suggestions if any	
1	Demands projected in Back to village	
2	programme may be accepted	
3	so that confidence may be developed	
4		
5		

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Schedule-VIII

I. OVERALL PERCEPTION OF FUNCTIONING OF GOVERNMENT DEPARTMENTS

1	BEST PERFORMING DEPARTMENTS
1	Educational Institution
2	R.D.D.
3	Agriculture / Health & Wellness Centre
2	LEAST RESPONSIVE DEPARTMENTS
1	Revenue Deptt.
2	Social Welfare
3	

ii. FEEDBACK ON UT INITIATIVES

Positive impact ~~was~~ has been seen due to digitalization UT of Jammu & Kashmir

iii. GENERAL ASSESSMENT OF THE VISITING OFFICER

S. No	Particulars	Status
1	Any major complaint brought to the notice of the Visiting Officer	Road connectivity Karola moth to Gharti
2	Major/ urgent public demands that was/ were reflected earlier but have not been addressed so far:	1. Low voltage supply in Nara village 2. Road connectivity 3. Shifting of Educational zone from Barchhi to Lakhanpur
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)	Low participation of people was observed, so I suggest that demands projected during programme may be implemented in letter and spirit in order to develop confidence among the people.
4	Overall Rating of Govt functioning as given by the Panchayat (Scale of 0 to 10)	07
5	Certificate from Sarpanch that the visiting officer has stayed in the panchayat for 2 days	It is certified that visiting officer visited Panchayat Thien for 2 days

Signature of Sarpanch

Name..... Sushma Devi

Signature of the Visiting Officer

Name..... Dev Raj Principal
HSS Hatli

Sushma Devi
Sarpanch
Panchayat Thien