



th 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	TILAK RAJ
2	Designation	SR. Lecturer.
3	Department	Education I
4	Place of posting	GHS Nagri Parole
5	Mobile No	9149429392
6	Email ID	tilakgogotra@gmail.com
7	Home District	Kathua
8	Dates of visit	08-11-2023 to 09-11-2023

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	Taraj Bala (Nagri Parole)
2	Local Government Directory(LGD) code of the Panchayat	240935
3	Name of CD Block	Nagri
4	Name of Tehsil	Nagri
5	Name of District	Kathua

C. Panchayat Profile:

S.No	Particulars	
1	No. of revenue villages in the Panchayat	07
2	No. of hamlets in the Panchayat	-
3	No. of households in the Panchayat	575
4	Population (approx) of the Panchayat	3191

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	Raghu Sudan Andotra	AEA	Present	
2	Education	Angraz Singh	Tr. G-II		
3	Food, Civil Supplies and Consumer Affairs	Daljeet Singh. Patel	Dealer	Present	
4	Forest	Rajiv Kumar	Forest Guard	Present	
5	Health and Medical Education	Amarjeet Singh	BHW	Present	
6	ICDS Department	Madhu Bala	Anganwari Worker	Present	
7	Irrigation and Flood Control Department	Liyagat Ali	Guage Reader	Present	
8	Jal Shakti Department	————	————	Absent	
9	Power Development Department	Subash chander	Meter Reader	Present	
10	Public Works Department	————	————	Absent	
11	Revenue	Pardeep Kumar	Patwari	Present	
12	Rural Development and Panchayati Raj				
13	Skill Development	Devi Rani	SHG. Laxmi mata	Present	
14	Social Welfare Department	Poonam	Craft Tg.	Present	
15	Youth Services and Sports Department	Ram Lubaya Arun Kr. Ratta	Phy. Edu. Master PET	Present Present	
16	Others				
17	Veterinary Deptt	Vipul chagotra	VAS	Present	
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	New			
	II. Furniture (Y/N)	Yes			
	III. Computer/printer (Y/N)	Yes But not installed till date			
	IV. Internet (Y/N)	- No -			
	V. Telephone (Y/N)	No			
	VI. Toilet (CSC/part of panchayat ghar) (Y/N)	Yes, But Non functional			
	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	NIL	N.A.	N.A.	N.A.
	b) Primary	02	70	-	Govt. Building
	c) Middle	03	270	03	Govt. Building
	d) High	-	-	-	-
	e) Higher Secondary	-	-	-	-
	f) College	-	-	-	-
3	Anganwadi Centre	No. of Anganwari Centres	Total Children Enrolled	Helper / Worker vacancies	Govt Building/ Private Building
		06 (Six)	152	NIL	Private
4	Healthcare facility	No. of sub centers	No of PHCs	No of health & wellness centers	No of Institute having Govt. building
		NIL	NIL	NIL	N.A.
		NIL	NIL	NIL	N.A.
5	Bank branch (Y/N)	NO			
6	Availability of ATM (Y/N)	NO			
7	Khidmat center/ CSC (Y/N)	Yes (CSC)			
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	
		05		Yes	
		05		N.A.	
12	Government offices- details, whether functional or not	No. of Govt Offices	Functional		
		NIL	N.A.		
13	Amrit Sarovars - details, location, condition	Details	Location	Condition	Utilization
		NIL	N.A.	N.A.	N.A.
14	Uniqueness of Panchayat in terms of tourism, culture, heritage, potential, etc	N.A.			
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		
17	List of Underutilized Buildings- names	Name	Year of construction		
		NIL	N.A.		

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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	160	150	incomplete files
2	Widow pension	Social Department Welfare	17	17	nil
3	Disability pension	Social Department Welfare	10	10	nil
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	2	2	nil
7	Digital Services provided	IT/ BDO/ CSC			
8	Daksh Kisan	Agriculture Department	nil	- nil	—
9	Kisan credit card	Agriculture Department	578	467	—
10	PM Kisan Sammanidhi	Agriculture Department	578	555	incomplete documents
11	Employment Saturation (PMEGP, Tejasvani, Mumkin, Mission Youth, Himmat, etc)	Employment Department			
12	Primary Agriculture Credit Society (PACS) formation	Cooperative Department	—	—	—
13	JJM Implementation	Jal Shakti Department	—	—	—
	i. No of Household provided FHTC		—	—	—
	ii. Har Ghar Jal village(s) certified (No.)		—	—	—
14	No of Households electrified	PDD	40	40	—
15	PMAY- Gramin	RDD& PR			
16	SBM Gramin- IHHL functional (Household toilets)	RDD& PR			
17	ODF Plus villages (No)	RDD& PR			
18	Targeted Sock pit completed	RDD& PR			
19	JKRLM:	RDD& PR			
	i. Number of Self Help Groups formed				
	ii. Number of Households involved				
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			
25	Drugs Addicts rehabilitated	BDO/ Sarpanch			
26	Golden Health Card under Ayushman Bharat	Health Department	2795	2795	—
27	Janani suraksha yojana	Health Department	944	713	231
28	Status under Anaemia Mukht	Health Department	—	—	—
29	Status under Leprosy Mukht	Health Department	7	4	3
30	Number of Ayushman Melas organized at Health & Wellness centres /CHCs under Ayushman Bharat	Health Department	49 (Every week in the year)		
31	Number of Ayushman Sabas held	Health Department	09	—	—
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			

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Schedule-IV
(FIELD VISITS IN THE PANCHAYAT)

I. Health Institutions:

S. No	Particulars	Status
1	Name of Health Institutions	SDH Parole
2	Type of building (Govt./ Private)	Govt.
3	Availability of Staff a) Doctor b) Paramedical	- 09 → vacant = 03 - 42
4	No of patients attended during the month	3583 upto Oct. 2023
5	Status of medicine availability	yes (Available as required)
6	Special medical camp held, if any	02
7	Status of Immunization	100%
8	Participation of health worker in Village Health and Nutrition Day	Every Month
9	Institutional deliveries in Panchayat (Current Year)	84
10	Non- Institutional deliveries in Panchayat (Current Year)	Nil
11	Other	3- Vacant posts of Sweepers must be filled immediately.
12	Remarks of the Visiting Officer	Post of Radiologist is vacant to which people/patients are suffering to a great extent. → vacant posts of Radiologist and Surgeon must be filled as soon as possible.

II. Education Institutions:

S. No	Particulars	Status
1	Name of Education Institutions	UPS Dadoli, UPS Kalyanpur, UPS Taraf Pain, PS Mirpur Jagoo
2	Type of building (Govt./ Private)	Govt. Building
3	Availability of Staff as per sanctioned strength	Total = 19, filled = 16, vacant = 03
4	Enrolment of the School a) Boys b) Girls	270 B = 133, G = 137
5	Availability of play ground	— No — Playground not available
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	At PS Mirpur Jagoo old building requires immediate dismantling for the safety of school children.
11	Remarks of the Visiting Officer	At NPS Poorab Chack. Boundary wall is required.

III. Anganwari Center:

S. No	Particulars	Status
1	Location of Anganwari center	Panchayat Tarafwala
2	Number of children enrolled a) Boys b) Girls	152 B = G =
3	Status of Building (Private/ Govt.)	Private (Rented Building)
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	NO
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	

IV. CAPD Store:

S. No	Particulars	Status
1	Location of CAPD Store	Dadoli, Mispur Jagoo, Taraf Pain Tarafwala
2	Government / Private	Private
3	Name of the dealer (in case of Private)	Sh Daljeet Singh, Sh. Madhu Sudan
4	No of registered beneficiaries	9203
5	No of beneficiaries drawing Ration from the store	7026
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	

V. Bank/ Extension counter:

S. No	Particulars	Status
1	Location of Bank/ Extension counter	nil
2	No of Accounts in the branch	nil
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	nil
7	Any Other	
8	Remarks of the Visiting Officer	

VI. Amrit Sarovar:

S. No	Particulars	Status
1	Location of Amrit Sarovar	nil
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	

VII. Playground:

S. No	Particulars	Status
1	Location of Playground	N.A.
2	Condition of Playground	/
3	Utilization of Playground	
4	Any Other	
5	Remarks of the Visiting Officer	

VIII. Partwarkhana:

S. No	Particulars	Status
1	Location of Patwarkhana	N.A.
2	Government/ Private building	N.A.
3	Land passbook saturation	100%
4	Pending mutations	nil
5	Any Other	
6	Remarks of the Visiting Officer	

IX. PMAY house:

S. No	Particulars	Status
1	Location of PMAY house constructed	Under Construction
2	Name of the beneficiary	Som Raj
3	Status of the house (completed/ in-use/ under-construction)	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	WING - 5 'Tara' Poin., Dadioli
2	Name of the beneficiaries	95
3	Status of the Soakpits/ compost pits (completed/ in-use/ under-construction)	95
4	Any Other	
5	Remarks of the Visiting Officer	

XI. Khidmatcenter / CSC:

S. No	Particulars	Status
1	Location of Khidmatcenter/ CSC counter	Mid CSC
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	Yes
2	Transport	Yes
3	Electricity	Yes
4	Drinking water	Yes
5	Cleanliness	Yes
6	Sports facility (Playground)	Yes
7	Any Other	Nil

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	
	2. Skits, Songs, Dramas	
	3. Local Folk programme / Show	
	4. Discussions with PRI and Senior citizens	
	5. Exhibitions	
B	Sports Activities	
	1. Sports Event	organised at UPS Kalyanpur
	2. Distribution of sports kit	— Nil —
C	Inaugurations (If any)	— Nil —
	PMAY house	visited / inspected
	Segregation Sheds	
	Amrit Sarovar	N.A.
	IJM Assets	
	Compost/ Soak Pits	
	PMGSY / MGNREGA works	
	Any other	
D	Distribution of certificates	Nil
	Self Employment Schemes	Nil
	Land Pass books	Nil
	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	yes

QUESTIONNAIRE FOR B2V5

Schedule-VI
(SDG THEME ADOPTED BY THE PANCHAYAT)

S. 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 (GPDP) prepared and uploaded	
6	How many activities of SDG have been covered under GPDP	
7	Bottlenecks, if any, faced in the achievement of SDG Theme	
8	Remarks of the Visiting Officer on the status SDG Theme	

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Schedule-VII
(IMPACT OF B2V1 TO B2V4 PHASES)

S. No	Particulars	Status
A	Demands/ Grievances addressed by the Administration	
1		
2		
3		
4		
5		
B	Impact of B2V1 to B2V4	
1		
2		
3		
4		
5		
C	Challenges in the Panchayat	
1		
2		
3		
4		
5		
D	Suggestions if any	
1		
2		
3		
4		
5		

QUESTIONNAIRE FOR B2V5

Schedule-VIII

i. OVERALL PERCEPTION OF FUNCTIONING OF GOVERNMENT DEPARTMENTS

1	BEST PERFORMING DEPARTMENTS
1	School Education
2	R.D Deptt.
3	Health and Medical Education
2	LEAST RESPONSIVE DEPARTMENTS
1	Social Welfare Deptt.
2	Jal Shakti Deptt.
3	Skill Development Deptt.

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:	
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	

Signature of Sarpanch

Name... Randhiv Singh

Signature of the Visiting Officer

Name... TILAK RAJ