



"to 16" 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	SONA GUPTA
2	Designation	ASSISTANT COMMISSIONER ENFORCEMENT
3	Department	STATE TAXES DEPTT
4	Place of posting	KATHUA
5	Mobile No	9419155440
6	Email ID	ssona-gupta@yahoo.com
7	Home District	JAMMU
8	Dates of visit	08-11-23 to 10-11-23

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	TARORE
2	Local Government Directory(LGD) code of the Panchayat	239728
3	Name of CD Block	BARI BRAHMANA
4	Name of Tehsil	BABI BRAHMANA
5	Name of District	SAMBA

C. Panchayat Profile:

S.No	Particulars	
1	No. of revenue villages in the Panchayat	1
2	No. of hamlets in the Panchayat	—
3	No. of households in the Panchayat	500
4	Population (approx) of the Panchayat	2094

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	Suraj Singh	AEA	Present	
2	Education	Sunil Sharma	Teacher	Present	
3	Food, Civil Supplies and Consumer Affairs	Kapil Singh	Dealer	Present	
4	Forest	Mohd. Rafiq	Forest Guard	Present	
5	Health and Medical Education	Dr. Anjana Gupta	ZMO	Present	
6	ICDS Department	Suman	AWW	Present	
7	Irrigation and Flood Control Department	Yashpal		Present	
8	Jal Shakti Department	Jeevan Singh	Fitter	Present	
9	Power Development Department	Rampal	J.E	Present	
10	Public Works Department	Rohit Kumar		Present	
11	Revenue	Sandeep Sathia	Patwari	Present	
12	Rural Development and Panchayati Raj	Jasbir Kour, MPW Aman Kundal, VLW	MPW VLW	Present	
13	Skill Development				
14	Social Welfare Department	Arti Sharma	Centre Administrator	Present	
15	Youth Services and Sports Department	Madan Lal	Phy Edu	Present	
16	Others SHG	Tripta Sharma	Umerd	Present	
17	Bank	Baldev Raj	J&K Bank	Present	
18	Veterinary	Leekh Raj	VS	Present	
19	Handicraft	Pushpinder Singh		Present	
20	Irrigation	Anwar Hussain	G/R	Present.	

QUESTIONNAIRE FOR B2V5
Schedule-II
(FIRST HAND INFORMATION ON INFRASTRUCTURE -
PANCHAYAT ASSET REGISTER AND ITS UTILIZATION)

1	Infrastructure of Panchayat Ghar			
	a) Govtbuilding/private ✓	NEW Building Required		
	b) New/need repairs			
	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)	No		
	VII. Water (Y/N)	No		
	VIII. Electricity(Y/N)	No		
2	Educational institutes	No. of Schools	Enrollment	Teacher vacancies
	a) Kindergarten	NIL	—	—
	b) Primary	01	28	NIL
	c) Middle	NIL	—	—
	d) High	01	119	NIL
	e) Higher Secondary	NIL	—	—
	f) College	NIL	—	—
3	Anganwadi Centre	No. of Anganwari Centres	Total Children Enrolled	Helper / Worker vacancies
4	Healthcare facility	No. of sub centers	No of PHCs	No of health & wellness centers
		0	01	0
5	Bankbranch(Y/N)	Yes	Postli Mash	
6	Availability of ATM (Y/N)	Yes		
7	Khidmatcenter/ CSC (Y/N)	Yes	Pvt. Patti	
8	Patwarkhana(Y/N)	Yes	Adjoining Pvt. Patti	
9	Village haat (Y/N)	No		
10	Playground(Y/N)	Yes (in school)		
11	Ration shop (Y/N)	No. of Ration Shop	No. of Registered beneficiaries	Connected with online biometric system or not
		01	590	Yes
12	Government offices- details, whether functional or not	No. of Govt Offices	Functional	
		03	Yes	
13	Amrit Sarovars – details, location, condition	Details	Location	Condition
		01	W No. 8	Good
14	Uniqueness of Panchayat in terms of tourism, culture, heritage, potential, etc	By Community		
		NIL		
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	
		Under Construction Hospital		
17	List of Underutilized Buildings- names	Name	Year of construction	
		Building near NH		
		(under const stage)		

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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 Welfare Department	69	69	
2	Widow pension	Social Welfare Department	9	9	
3	Disability pension	Social Welfare Department	10	10	
4	Status under Stunting Mukht	Social Welfare Department	Yes		
5	Status under wasting Mukht	Social Welfare Department	Yes		
6	Equipment's provided to Specially abled persons(implants, tricycles etc)	Social Welfare Department	3	3	
7	Digital Services provided	IT/ BDO/ CSC	Yes		
8	Daksh Kisan	Agriculture Department	32	32	
9	Kisan credit card	Agriculture Department	220	220	
10	PM Kisan Sammannidhi	Agriculture Department	160	160	
11	Employment Saturation (PMEGP, Tejasvani, Mumkin, Mission Youth, Himmayat, etc)	Employment Department	46	46	
12	Primary Agriculture Credit Society (PACS) formation	Cooperative Department	-	-	
13	JJM Implementation	Jal Shakti Department			
	i. No of Household provided FHTC		NIL	-	
	ii. Har Ghar Jal village(s) certified (No.)		NIL	-	
14	No of Households electrified	PDD	500	500	100 %
15	PMAY- Gramin	RDD & PR	NIL	-	-
16	SBM Gramin- IHHL functional (Household toilets)	RDD & PR	500	500	
17	ODF Plus villages (No)	RDD & PR	01	01	
18	Targeted Sock pit completed	RDD & PR	01	01	
19	JKRLM:	RDD & PR			
	i. Number of Self Help Groups formed		20	20	
	ii. Number of Households involved		150	150	
20	Land Passbook Saturation	Revenue Department	500	375	
21	Pending Mutations	Revenue Department	NIL	NIL	
22	Domicile Certificates	Revenue Department	2094	1990	
23	Persons identified drug addicts	BDO/ Sarpanch	NIL		
24	Awareness camps for de-addiction conducted	BDO/ Sarpanch	01	01	Awareness through Gram Sabha
25	Drugs Addicts rehabilitated	BDO/ Sarpanch	NIL	-	
26	Golden Health Card under Ayushman Bharat	Health Department	2094	2000	
27	Janani suraksha yojana	Health Department	100 %	Saturated	
28	Status under Anaemia Mukht	Health Department	Yes		
29	Status under Leprosy Mukht	Health Department	Yes		
30	Number of Ayushman Melas organized at Health & Wellness centres /CHCs under Ayushman Bharat	Health Department	-	Every sat. 10	
31	Number of Ayushman Sabas held	Health Department	-	10	
32	Out of School Children brought to Schools	School Education Department	NIL	-	
33	Number of students still out of Schools	School Education Department	NIL	-	
34	Persons educated through bridge courses	School Education Department	NIL	-	
35	Household using clean cooking fuel (LPG)	FCS & CA	500	500	

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Schedule-IV (FIELD VISITS IN THE PANCHAYAT)

I. Health Institutions:

S. No	Particulars	Status
1	Name of Health Institutions	NTPHC Tarore
2	Type of building (Govt./ Private)	Govt.
3	Availability of Staff a) Doctor b) Paramedical	- 2 - 5
4	No of patients attended during the month	722
5	Status of medicine availability	Sufficient
6	Special medical camp held, if any	Every Saturdays
7	Status of Immunization	100%
8	Participation of health worker in Village Health and Nutrition Day	Yes, on Thursdays.
9	Institutional deliveries in Panchayat (Current Year)	11
10	Non- Institutional deliveries in Panchayat (Current Year)	NIL
11	Other	-
12	Remarks of the Visiting Officer	-

II. Education Institutions:

S. No	Particulars	Status
1	Name of Education Institutions	Govt. Girls High School
2	Type of building (Govt./ Private)	Govt.
3	Availability of Staff as per sanctioned strength	Teaching staff : 24/24 Non-Teaching staff : 01/06
4	Enrolment of the School a) Boys b) Girls	- 54 } 119 Total - 65 }
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 1. Free uniform 2. Free Text books 3. Mid Day Meal
10	Other	
11	Remarks of the Visiting Officer	NON availability of sweepers/ non teaching staff post vacant.

III. Anganwari Center:

S. No	Particulars	Status
1	Location of Anganwari center	04, Tanore
2	Number of children enrolled	
	a) Boys	- 32
	b) Girls	- 22
3	Status of Building (Private/ Govt.)	Prt.
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	No
10	Availability of electricity connection	Yes
11	Number of children stunted	Nil
12	Number of children wasted	Nil
13	Any Other	-
14	Remarks of the Visiting Officer	-

IV. CAPD Store:

S. No	Particulars	Status
1	Location of CAPD Store	WNo. 6
2	Government / Private	Prt.
3	Name of the dealer (in case of Private)	Balwan Singh
4	No of registered beneficiaries	PHH - 280, NPH - 250, Ex - 60
5	No of beneficiaries drawing Ration from the store	590
6	Whether store is functioning through Aadhar biometric system	Yes
7	Whether record/register maintained in the store	Yes online
8	Availability of ration	Sufficient
9	Any Other	-
10	Remarks of the Visiting Officer	-

V. **Bank/ Extension counter:**

S. No	Particulars	Status
1	Location of Bank/ Extension counter	JK Bank Patli Moh
2	No of Accounts in the branch	Deposit Accs - 18546, Loan - 2120
3	No of persons applied under various self-employment schemes	89
4	No of cases sanctioned under various self-employment schemes	79
5	No of cases in whose favour Loan has been disbursed under various self-employment schemes	79
6	Availability of ATM	Yes
7	Any Other	-
8	Remarks of the Visiting Officer	-

VI. **Amrit Sarovar:**

S. No	Particulars	Status
1	Location of Amrit Sarovar	WNo. 8, near Bua Lado.
2	Condition of Amrit Sarovar	Good
3	Details of repair undertaken, if any	Cleanliness, Protection wall, tile work
4	Utilization of Amrit Sarovar	Community
5	Any Other	-
6	Remarks of the Visiting Officer	-

VII. **Playground:**

S. No	Particulars	Status
1	Location of Playground	01 (In Govt Girls High School)
2	Condition of Playground	Good
3	Utilization of Playground	By students
4	Any Other	-
5	Remarks of the Visiting Officer	-

VIII. **Partwarkhana:**

S. No	Particulars	Status
1	Location of Partwarkhana	In Adjoining Pyl. Patli
2	Government/ Private building	Govt
3	Land passbook saturation	75% Saturated
4	Pending mutations	Nil
5	Any Other	-
6	Remarks of the Visiting Officer	Not in this Pyl.

IX. PMAY house:

S. No	Particulars	Status
1	Location of PMAY house constructed	NIL
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	Soak Pit - 1 (in school) Compost pit - 02 (School & near Khad)
2	Name of the beneficiaries	100 - 120
3	Status of the Soakpits/ compost pits (completed/ in-use/ under-construction)	Completed
4	Any Other	-
5	Remarks of the Visiting Officer	-

XI. Khidmatcenter / CSC:

S. No	Particulars	Status
1	Location of Khidmatcenter/ CSC counter	in Pyl. Patti
2	No of online services provided by the CSC	03 (Cash Payment & Receive Insurance)
3	No of persons approached for services	500 Approx per month
4	Any Other	-
5	Remarks of the Visiting Officer	-

XII. Observation of field officer on basic amenities:

S. No	Particulars	Observations
1	Connectivity Road	Good
2	Transport	Need Improvement
3	Electricity	Good
4	Drinking water	Still under process
5	Cleanliness	need improvement through awareness
6	Sports facility (Playground)	No community playground, available in school premises.
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	✓
	2. Skits, Songs, Dramas	✓
	3. Local Folk programme / Show	✓
	4. Discussions with PRI and Senior citizens	✓
	5. Exhibitions	✓
B	Sports Activities	✓
	1. Sports Event	✓ (Tug of war)
	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	CAPEX PRI
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	Nasha Mukta Bharat Pledge.

QUESTIONNAIRE FOR B2V5

Schedule-VI
(SDG THEME ADOPTED BY THE PANCHAYAT)

S. No	Particulars	Status
1	SDG Theme adopted by the Panchayat	1. Healthy Village 2. Poverty - Free Village
2	Activities undertaken under the Theme (as per instruction manual)	6 + 7
3	Status of activities undertaken	Yes undertaken
4	Visible impact of the Activities	More awareness among locals.
5	Have Gram Panchayat Development Plan (GPDP) prepared and uploaded	Yes
6	How many activities of SDG have been covered under GPDP	05 + 06
7	Bottlenecks, if any, faced in the achievement of SDG Theme	NONE
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	PHC building under process, will be resolved shortly.
	2	Community Hall under construction.
	3	
	4	
	5	
B	Impact of B2V1 to B2V4	
	1	Better Road Connectivity.
	2	Awareness of All the GOI, UT schemes.
	3	
	4	
	5	
C	Challenges in the Panchayat	
	1	Requisitionment of Ramp for the entry of vehicles in the entire Pgt.
	2	Land for PHC, Veterinary centre, Panchayat Ghat not available.
	3	
	4	JTM saturation is very poor.
	5	Encroachment near Boundary wall of Govt. High School.
D	Suggestions if any	
	1	More Awareness & more Public Participation required.
	2	Active Participation of PRI members required.
	3	
	4	
	5	

QUESTIONNAIRE FOR B2V5

Schedule-VIII

i. OVERALL PERCEPTION OF FUNCTIONING OF GOVERNMENT DEPARTMENTS

1	BEST PERFORMING DEPARTMENTS
1	Education, Health
2	RDD
3	PDO, social welfare
2	LEAST RESPONSIVE DEPARTMENTS
1	PHE
2	Revenue
3	

ii. FEEDBACK ON UT INITIATIVES

Due to lack of awareness, UT initiatives are not taken seriously by the public. Hence, more awareness is required both at the level of PRA members & general Public.

iii. GENERAL ASSESSMENT OF THE VISITING OFFICER

S. No	Particulars	Status
1	Any major complaint brought to the notice of the Visiting Officer	Encroachment at Boundary wall of Govt. High School. Proper demarcation of the site required.
2	Major/ urgent public demands that was/ were reflected earlier but have not been addressed so far:	- Land for Panchayat Ghar, PHC, Veterinary Centre. - Laying of main water pipe for the entire Panchayat Tarore.
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)	PHC, Veterinary Dispensary, Panchayat Ghar land has to be identified for the benefit of grassroot beneficiaries.
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 has stayed in the Panchayat for 3 days. (8/11/23 - 10/11/23)

Signature of Sarpanch

Name.....Rekha Sharma
REKHA SHARMA
Sarpanch
Panchayat Halqa Tarore

Signature of the Visiting Officer

Name.....SONA GUPTA
ASSTT COMMISSIONER ENFORCEMENT
STATE TAXES DEPTT
KATHUA