

Schedule-VIII

i. OVERALL PERCEPTION OF FUNCTIONING OF GOVERNMENT DEPARTMENTS

1	BEST PERFORMING DEPARTMENTS
1	R.D.D
2	
3	
2	LEAST RESPONSIVE DEPARTMENTS
1	Dal Shakti Department
2	
3	

ii. FEEDBACK ON UT INITIATIVES

iii. GENERAL ASSESSMENT OF THE VISTING OFFICER

S. No	Particulars	Status
1	Any major complaint brought to the notice of the Visiting Officer	Pending Payment of Matruel cost
2	Major/ urgent public demands that was/ were reflected earlier but have not been addressed so far:	① Upgradation of Middle school Gals Tarkani ② Construction of Play ground & Tractor Road ③ Anganwari Centre @ PMGSY Road Connecting to Chaudhary Main Road.
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)	Problems/demands created by the PAIS and public during the visit are genuine. Regarding road connectivity, upgradation of school, new anganwari centre, play ground may be completed at soon as possible.
4	Overall Rating of Govt functioning as given by the Panchayat (Scale of 0 to 10)	06
5	Certificate from Sarpanch that the visiting officer has stayed in the panchayat for 2 days	It is certified that the visiting officer stayed at the Panchayat and attended all the scheduled activities for two days viz 9th + 10th Nov 2023.

Signature of Sarpanch

Name.....

Preeti
Resident
Sarpanch
Pvt. Halqa Tarkani
Block Kotanka

Signature of the Visiting Officer

Name.....

QUESTIONNAIRE FOR B2V5

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	

Blocks topping of road from main road
to Gala Takeri

All under executed under B2V1

Play grounds
Agarwal's Centre
PHC
Schools
Roads

QUESTIONNAIRE FOR B2V5

Schedule-VI

(SDG THEME ADOPTED BY THE PANCHAYAT)

S. No	Particulars	Status
1	SDG Theme adopted by the Panchayat	clean and green village. water sufficient village.
2	Activities undertaken under the Theme (as per instruction manual)	Cleaners drive across the Panchayat Development of water-tanks, Renovation of existing water body
3	Status of activities undertaken	Cleaners drive
4	Visible impact of the Activities	yes - surroundings of school were cleaned
5	Have Gram Panchayat Development Plan (GDP) prepared and uploaded	yes -
6	How many activities of SDG have been covered under GDP	02
7	Bottlenecks, if any, faced in the achievement of SDG Theme	-
8	Remarks of the Visiting Officer on the status SDG Theme	Need awareness camps regarding the SDG.

QUESTIONNAIRE FOR B2V5

Schedule-V
(AWARENESS / EVENTS / INAUGURATION)

EVENTS / AWARENESS / INAUGURATION ORGANIZED DURING THE VISIT OF OFFICER

S. No	Particulars	Status
A	Cultural Events/ Programmes	
	1. Debates and Seminars	- YES -
	2. Skits, Songs, Dramas	- Song -
	3. Local Folk programmes / Show	- YES -
	4. Discussions with PRI and Senior citizens	- YES -
B	5. Exhibitions	-
	Sports Activities	
	1. Sports Event	- YES -
	2. Distribution of sports kit	-
	Inaugurations (If any)	
C	PMAY house	- YES -
	Segregation Sheds	-
	Amrit Sarovar	- YES -
	JJM Assets	- YES -
	Compost/ Soak Pits	- YES -
D	PMGSY / MGNREGA works	- YES -
	Any other	
	Distribution of certificates	-
	Self Employment Schemes	-
	Land Pass books	-
E	Any other	-
	Awareness generation on digital services, transparency, Corruption Free, Nasha Mukta Bharat, Viksit Bharat (Mobile Van) and Flagship Schemes given in the instruction manual	- YES -

IX. PMAY house:

S. No	Particulars	Status
1	Location of PMAY house constructed	W. No 6
2	Name of the beneficiary	Mukhtar Ahmed
3	Status of the house (completed/ in-use/ under-construction)	Completed.
4	Any Other	-
5	Remarks of the Visiting Officer	-

X. Soak pits/Compost pits:

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

XI. Khidmat Center / CSC:

S. No	Particulars	Status
1	Location of Khidmat Center/ CSC counter	No any
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	Huge demands of roads
2	Transport	Poor
3	Electricity	100% Covered.
4	Drinking water	JM is under process.
5	Cleanliness	Good -
6	Sports facility (Playground)	No any ground in Panchayat
7	Any Other	

V. Bank/ Extension counter:

S. No	Particulars	Status
1	Location of Bank/ Extension counter	/
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	- No Any -
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	There is a great need of Jax Bank branch in Panchyat

VI. Amrit Sarovar:

S. No	Particulars	Status
1	Location of Amrit Sarovar	Mian Mahale W.No.1
2	Condition of Amrit Sarovar	New constructed -
3	Details of repair undertaken, if any	-
4	Utilization of Amrit Sarovar	under construction
5	Any Other	
6	Remarks of the Visiting Officer	It was the main demands of the Public.

VII. Playground:

S. No	Particulars	Status
1	Location of Playground	/
2	Condition of Playground	No -
3	Utilization of Playground	
4	Any Other	
5	Remarks of the Visiting Officer	Great need of play ground in the Panchyat.

VIII. Partwar Khana:

S. No	Particulars	Status
1	Location of Partwar Khana	/
2	Government/ Private building	
3	Land passbook saturation	
4	Pending mutations	No any
5	Any Other	
6	Remarks of the Visiting Officer	

III. Anganwari Center;

S. No	Particulars	Status
1	Location of Anganwari Center	W No 5,
2	Number of children enrolled a) Boys 19 b) Girls 10	
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	- 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	Needs improvement in empanelment Toilet and tap water connection and own building.

IV. CAPD Store:

S. No	Particulars	Status
1	Location of CAPD Store	W.No 8 Ratta Tabar
2	Government / Private	Private
3	Name of the dealer (in case of Private)	Kalsom Aichia
4	No of registered beneficiaries	83.
5	No of beneficiaries drawing Ration from the store	83.
6	Whether store is functioning through Aadhar biometric system	- Yes -
7	Whether record/register maintained in the store	- Yes -
8	Availability of ration	NIL
9	Any Other	-
10	Remarks of the Visiting Officer	Requis Govt store in Ranchyat

QUESTIONNAIRE FOR B2V5

Schedule-IV (FIELD VISITS IN THE PANCHAYAT)

I. Health Institutions:

S. No	Particulars	Status
1	Name of Health Institutions	Sub-Centre 'Tarkari'
2	Type of building (Govt./ Private)	Private
3	Availability of Staff a) Doctor b) Paramedical	NIL
4	No of patients attended during the month	① FMPW and 3 extra workers.
5	Status of medicine availability	by Available
6	Special medical camp held, if any	- No any -
7	Status of Immunization	- Yes -
8	Participation of health worker in Village Health and Nutrition Day	- Yes -
9	Institutional deliveries in Panchayat (Current Year)	- No any -
10	Non- Institutional deliveries in Panchayat (Current Year)	24 (app.)
11	Other	-
12	Remarks of the Visiting Officer	Sub-Centre is under staff and require its own building and upgradation upto PHC requirement of Public

II. Education Institutions:

S. No	Particulars	Status
1	Name of Education Institutions	GMS Golea Tarkari
2	Type of building (Govt./ Private)	Govt.
3	Availability of Staff as per sanctioned strength	Staff are not as per sanctioned strength (under staff)
4	Enrolment of the School a) Boys b) Girls	48 79
5	Availability of play ground	No any -
6	Availability of drinking water	- Yes -
7	Availability of electricity	- Yes -
8	Availability of functional toilets	02.
9	Activities undertaken under 'My School My Pride'	- Yes -
10	Other	-
11	Remarks of the Visiting Officer	There is great need of staff in GMS Gole Tarkari having only 03 teachers with 127 enrolment of students and also needs and public demands for upgradation to High level.

QUESTIONNAIRE FOR B2W5

Schedule-III

(STATUS OF IMPLEMENTATION OF SCHEMES IN THE PANCHAYAT)

S. No	NAME OF THE SCHEME	DEPARTMENT	TOTAL / TARGET BENEFICIARIES/ PERSONS IN THE VILLAGE	TOTAL BENEFICIARIES WHO AVAILED THE BENEFITS OF THE SCHEME	REASONS FOR NON BENEFICIARIES
1	Old Age pension	Social Department	163	143	-
2	Widow pension	Social Department	48	48	-
3	Disability pension	Social Department	23	23	-
4	Status under Stunting Mukht	Social Department	NIL	-	-
5	Status under wasting Mukht	Social Department	NIL	-	-
6	Equipment's provided to Specially abled persons (implants, tricycles etc)	Social Department	NIL	NIL	-
7	Digital Services provided	IT / BDO / CSC	NIL	NIL	-
8	Daksh Kisan	Agriculture Department	10	under process	-
9	Kisan credit card	Agriculture Department	392	172	in process
10	PM Kisan Samman Nidhi	Agriculture Department	278	278	-
11	Employment Saturation (PMEGP, Tejasvani, Mumkin, Mission Youth, Himmayat, etc)	Employment Department	NIL	NIL	-
12	Primary Agriculture Credit Society (PACS) formation	Cooperative Department	- No -	No any in process	-
13	11M Implementation	Jal Shakti Department	-	-	-
	i. No of Household provided FHTC				
	ii. Har Ghar Jal village(s) certified (No.)				
14	No of Households electrified	POO	One Tank Constructed and PWS are in process.	100% Achieved	Balance in process
15	PMAY- Gramin	RDO & PR	389	350	in process
16	SBM-Gramin- IHHL functional (Household toilets)	RDO & PR	574	310	in process
17	ODF Plus villages (No)	RDO & PR	in process	-	-
18	Targeted Sock pit completed	RDO & PR	150	150	-
19	JKRLM:	RDO & PR			
	i. Number of Self Help Groups formed		03	03	one is making progress
	ii. Number of Households involved		150	150	-
20	Land Passbook Saturation	Revenue Department	326	326	-
21	Pending Mutations	Revenue Department	-	-	-
22	Domicile Certificates	Revenue Department	Porting to Tehsil office.	30 Nos identified.	-
23	Persons identified drug addicts	BDO / Sarpanch	02.	-	-
24	Awareness camps for de-addiction conducted	BDO / Sarpanch	-	-	-
25	Drugs Addicts rehabilitated	BDO / Sarpanch	100%.	90%.	under process
26	Golden Health Card under Ayushman Bharat	Health Department	Provides every facilities	-	-
27	Janani suraksha yojana	Health Department	Anaemia Mukht in process.	-	-
28	Status under Anaemia Mukht	Health Department	-	-	-
29	Status under Leprosy Mukht	Health Department	03	-	-
30	Number of Ayushman Melas organized at Health & Wellness centres / CHCs under Ayushman Bharat	Health Department	-	-	-
31	Number of Ayushman Sabas held	Health Department	-	-	-
32	Out of School Children brought to Schools	School Department	NIL	-	-
33	Number of students still out of Schools	School Department	NIL	-	-
34	Persons educated through bridge courses	School Department	- No any -	-	-
35	Household using clean cooking fuel (LPG)	FCS & CA	70% (app.)	-	-

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/needing repairs	needing repairs			
	II. Furniture(Y/N)	- yes -			
	III. Computer/printer(Y/N)	- No -			
	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)	- Yes -			
2	Educational institutes	No. of Schools	Enrolment	Teacher vacancies	Govt Building/ Private Building
	a) Kindergarten	NIL	NIL	NIL	NIL
	b) Primary	01	20	2	Govt Building
	c) Middle	02	189	10	Govt Building
	d) High	NIL	NIL	NIL	NIL
	e) Higher Secondary	NIL	NIL	NIL	NIL
	f) College	NIL	NIL	NIL	NIL
3	Anganwadi Centre	No. of Anganwari Centres	Total Children Enrolled	Helper / Worker vacancies	Govt Building/ Private Building
		03	65	01	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	NIL	NIL
5	Bank branch(Y/N)	- No any -			
6	Availability of ATM (Y/N)	- No Any -			
7	Khidmat Center/ CSC (Y/N)	- No Any -			
8	Patwar Khana(Y/N)	- No Any -			
9	Village Haat (Y/N)	- No Any -			
10	Playground(Y/N)	- No Any -			
11	Ration shop (Y/N)	No. of Ration Shop	No. of Registered beneficiaries	Connected with online biometric system or not	
		Dealers	491	- Yes -	
		04			
12	Government offices- details, whether functional or not	No. of Govt Offices	Functional		
		- No any -			
13	Amrit Sarovars - details, location, condition	Details	Location	Condition	Utilization
		01	N.M. 1	under	Construction
14	Uniqueness of Panchayat in terms of tourism, culture, heritage, potential, etc	- NIL -			
15	i. Whether Panchayat assets captured on e-Gram Sampda App (Y/N)	- Yes -			
	ii. Number of Asset captured	05			
	iii. Please mention assets				
	1.	Amrit Sarovar			
	2.	Ziarat Gali to Ratta Jaber (Road)			
	3.	Ziarat Gali to Chonhen Mohala (Road)			
	4.	Main Road to Khatana Mohala road			
	5.	Main Road to Gaur Mohala			
16	List of Incomplete Buildings- names, year of construction	Name	Year of construction		
		Panchayat Ghar	2005		
17	List of Underutilized Buildings- names	Name	Year of construction		
		NIL			

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				
2	Education	Mohd Aqam	Teacher	Present	
3	Food, Civil Supplies and Consumer Affairs	Absent			
4	Forest	Absent			
5	Health and Medical Education	Faryand Begum	Asha	Present	
6	ICDS Department	Kaneezy Begum	Anganwari Worker	Present	
7	Irrigation and Flood Control Department	Absent			
8	Jal Shakti Department	Lal Din	C.P Worker	Present	
9	Power Development Department	Mohd Sharif	Line Man	Present	
10	Public Works Department	Absent			
11	Revenue	Absent			
12	Rural Development and Panchayati Raj	Mukhtar Dore	G.RS	Present	
13	Skill Development	Absent			
14	Social Welfare Department	Absent			
15	Youth Services and Sports Department	Sharazy Ahmed	PET	Present	
16	Others				
17	sheep Husbandry	Sharazy Ahmed	ASM	Present	
18	Animal Husbandry	Mohd Arif	MTS	Present	
19					
20					

QUESTIONNAIRE FOR B2V5

Schedule-I (A)

(Details of Reporting Officer and Reporting Panchayat)

A. Details of Reporting Officer:

S.No	Particulars	
1	Name	Jeet Kumar Choudhary
2	Designation	Sr. Auditor
3	Department	Cooperative.
4	Place of posting	Rajouri
5	Mobile No	9906271062
6	Email ID	jeetkumar8205@gmail.com
7	Home District	Rajouri
8	Dates of visit	9-11-2023 to 10-11-2023.

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	Tarkasi
2	Local Government Directory(LGD) code of the Panchayat	03
3	Name of CD Block	Budhal old
4	Name of Tehsil	Budhal
5	Name of District	Rajouri

C. Panchayat Profile:

S.No	Particulars	
1	No. of revenue villages in the Panchayat	01
2	No. of hamlets in the Panchayat	09
3	No. of households in the Panchayat	576
4	Population (approx) of the Panchayat	4250.



Back² Village⁵

Governance at doorsteps

7th to 16th NOVEMBER, 2023

COURTESY: DISTRICT ADMINISTRATION RAJOURI