

QUESTIONNAIRE FOR B2V5

Schedule-I (A)

(Details of Reporting Officer and Reporting Panchayat)

A. Details of Reporting Officer:

S.No	Particulars	
1	Name	Rattam Singh
2	Designation	Headmaster
3	Department	Education
4	Place of posting	Govt. High School Bher
5	Mobile No	9622239533
6	Email ID	Singh.rattam663@gmail.com
7	Home District	Reasi
8	Dates of visit	14-11-2023 and 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	Thiloo
2	Local Government Directory(LGD) code of the Panchayat	5203 239841
3	Name of CD Block	Thurroo
4	Name of Tehsil	Thurroo
5	Name of District	Reasi

C. Panchayat Profile:

S.No	Particulars	
1	No. of revenue villages in the Panchayat	2 (Two)
2	No. of hamlets in the Panchayat	30 (approx)
3	No. of households in the Panchayat	800 (approx)
4	Population (approx) of the Panchayat	4600 (approx)

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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 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				
3	Food, Civil Supplies and Consumer Affairs	Prem Singh	Master	Present	
4	Forest			Absent	
5	Health and Medical Education	Ali Badhur	Forest guard	Present	
6	ICDS Department	Nazama Akter	FM PHW	Present	
7	Irrigation and Flood Control Department	Guddi Devi	Aww (worker)	Present	
8	Jal Shakti Department			Absent	
9	Power Development Department	Abdul Jamid	W/S	PHE	
10	Public Works Department	Mohd Rafiq	Line man	PDD	
11	Revenue			Absent	
12	Rural Development and Panchayat Raj	Mohd Akhlag	Secy P & T	RDD	
13	Skill Development			Absent	
14	Social Welfare Department			Absent	
15	Youth Services and Sports Department			Absent	
16	Others				
17	ASHA worker	Shamim Bano	ASHA	Present	
18	Animal Husbandry	Mohd Anshad	HTS	Present	
19					
20					

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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 repairs			
	II. Furniture (Y/N)	Yes			
	III. Computer/printer (Y/N)	Yes			
	IV. Internet (Y/N)	Yes			
	V. Telephone (Y/N)	No			
	VI. Toilet (CSC/part of panchayat ghar) (Y/N)	Yes			
	VII. Water (Y/N)	No			
	VIII. Electricity (Y/N)	No			
2	Educational institutes	No. of Schools	Enrollment	Teacher vacancies	Govt Building/ Private Building
	a) Kindergarten	NIL	-	-	-
	b) Primary	7	212	15	Govt. Building = 06
	c) Middle	01	55	3	Private
	d) High	01	201	14	Govt. building
	e) Higher Secondary	NIL	-	-	-
	f) College	NIL	-	-	-
3	Anganwadi Centre	No. of Anganwari Centres	Total Children Enrolled	Helper / Worker vacancies	Govt Building/ Private Building
		06	114	6/6	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 (Branch located outside of Panchayat)			
6	Availability of ATM (Y/N)				
7	Khidmat center/ CSC (Y/N)	No			
8	Patwarkhana (Y/N)	No			
9	Village haat (Y/N)	No			
10	Playground (Y/N)	No			
11	Ration shop (Y/N)	No. of Ration Shop	No. of Registered beneficiaries	Connected with online biometric system or not	
		Yes			
		02	600	600	
12	Government offices- details, whether functional or not	No. of Govt Offices			Functional
13	Amrit Sarovars - details, location, condition	Details	Location	Condition	Utilization
		Pond	Dumla	Still work	is not start.
14	Uniqueness of Panchayat in terms of tourism, culture, heritage, potential, etc	Dabna Top (Hill station)			
15	i. Whether Panchayat assets captured on e-Gram SampdaApp (Y/N)	No			
	ii. Number of Asset captured	0			
	iii. Please mention assets	0			
	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	
		-		-	

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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			No representation in the B2V5 of welfare so, data remained on till.
2	Widow pension	Social Department Welfare			
3	Disability pension	Social Department Welfare			
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	Daksh Kisan	Agriculture Department			- do -
9	Kisan credit card	Agriculture Department			
10	PM Kisan Sammanidhi	Agriculture Department			
11	Employment Saturation (PMEGP, Tejasvani, Mumkin, Mission Youth, Hamayat, etc)	Employment Department			- do -
12	Primary Agriculture Credit Society (PACS) formation	Cooperative Department			
13	JJM Implementation	Jal Shakti Department			
	I. No of Household provided FHTC		250	0	still work of lane is not completed.
	II. Har Ghar Jal village(s) certified (No.)		-	-	short of pole and wire
14	No of Households electrified	PDD	800	296	
15	PMAY- Gramin	RDD& PR	313	313	
16	SBM Gramin- IHHL functional (Household toilets)	RDD& PR	70	27	
17	ODF Plus villages (No)	RDD& PR	2	2	
18	Targeted Sock pit completed	RDD& PR	120	120	
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			- do -
22	Domicile Certificates	Revenue Department			
23	Persons identified drug addicts	BDO/ Sarpanch	0	0	
24	Awareness camps for de-addiction conducted	BDO/ Sarpanch	0	0	
25	Drugs Addicts rehabilitated	BDO/ Sarpanch	-	-	
26	Golden Health Card under Ayushman Bharat	Health Department	3000	2700	not capture finger print of children.
27	Janani suraksha yojana	Health Department	25	15	
28	Status under Anaemia Mukht	Health Department	0	0	
29	Status under Leprosy Mukht	Health Department	0	0	
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 Education	NIL	-	
33	Number of students still out of Schools	School Department Education	NIL	-	
34	Persons educated through bridge courses	School Department Education	NIL	-	
35	Household using clean cooking fuel (LPG)	FCS & CA	800	400	fire wood available near the house. But people not.

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Schedule-IV (FIELD VISITS IN THE PANCHAYAT)

I. Health Institutions:

S. No	Particulars	Status
1	Name of Health Institutions	sub. center Thiloo
2	Type of building (Govt./ Private)	Private
3	Availability of Staff a) Doctor NIL b) Paramedical	1. F M P H W = 02 → Filled 2. Medical Asst = 01 → Vacant
4	No of patients attended during the month	124
5	Status of medicine availability	supply available
6	Special medical camp held, if any	No
7	Status of Immunization	Every wednesday
8	Participation of health worker in Village Health and Nutrition Day	Every Thursday
9	Institutional deliveries in Panchayat (Current Year)	48
10	Non- Institutional deliveries in Panchayat (Current Year)	NIL
11	Other	—
12	Remarks of the Visiting Officer	There is only one small room available in private building, needed suitable accommodation or Govt. building. (urgent need of labour room)

II. Education Institutions:

S. No	Particulars	Status
1	Name of Education Institutions	Govt. P/S Kellar
2	Type of building (Govt./ Private)	Govt
3	Availability of Staff as per sanctioned strength	2
4	Enrolment of the School = 37 a) Boys = 14 b) Girls = 23	
5	Availability of play ground	NIL
6	Availability of drinking water	Tap
7	Availability of electricity	NIL
8	Availability of functional toilets	01
9	Activities undertaken under 'My School My Pride'	Yes
10	Other	—
11	Remarks of the Visiting Officer	There is urgent need of Two more class rooms and one play ground.

III. Anganwari Center:

S. No	Particulars	Status
1	Location of Anganwaricenter	Khollar
2	Number of children enrolled = 22 a) Boys = 14 b) Girls = 08	
3	Status of Building (Private/ Govt.)	Private
4	Availability of Helper/ worker	Yes (1/1)
5	Maintenance of record of children	Yes record maintained
6	Availability of sufficient ration	Yes
7	Availability of timely Ration	Yes
8	Availability of Functional toilet	Yes NIL
9	Availability of tap connection	Yes
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	Need of Govt. building for proper function of centre.

IV. CAPD Store:

S. No	Particulars	Status
1	Location of CAPD Store	Kallar
2	Government / Private	Private
3	Name of the dealer (in case of Private)	01
4	No of registered beneficiaries	238
5	No of beneficiaries drawing Ration from the store	238
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	For carriage of Ration from the main store it is very Tough due to non available facility of Road and transport.

V. Bank/ Extension counter:

S. No	Particulars	Status
1	Location of Bank/ Extension counter	Bank is not located in the Panchayat It is located at Dharmad
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	As Bank is located out of Panchayat so, khidmat control needed as per demand of public.

There is no any bank representative of Bank attend the B2VS. So information remain unfilled.

VI. Amrit Sarovar:

S. No	Particulars	Status
1	Location of Amrit Sarovar	Dumla
2	Condition of Amrit Sarovar	work is not started yet.
3	Details of repair undertaken, if any	
4	Utilization of Amrit Sarovar	as a pond
5	Any Other	—
6	Remarks of the Visiting Officer	it is in plan. but work is not started yet.

VII. Playground:

S. No	Particulars	Status
1	Location of Playground	near the house of from Singh
2	Condition of Playground	only demand of boy
3	Utilization of Playground	public
4	Any Other	—
5	Remarks of the Visiting Officer	there is no play ground public of the Panchayat demand it near the housing from Singh (baker)

VIII. Partwarkhana:

S. No	Particulars	Status
1	Location of Partwarkhana	there is no Partwarkhana.
2	Government/ Private building	—
3	Land passbook saturation	—
4	Pending mutations	—
5	Any Other	—
6	Remarks of the Visiting Officer	Public demand of Partwarkhana in the Panchayat, near the Panchayat Ghar.

IX. PMAY house:

S. No	Particulars	Status
1	Location of PMAY house constructed	to kallar
2	Name of the beneficiary	Nasib Singh
3	Status of the house (completed/ in-use/ under-construction)	Completed
4	Any Other	—
5	Remarks of the Visiting Officer	The house is completed in all respect and inauguration is done during its visit by us and sarpanch.

X. Soak pits/ Compost pits:

S. No	Particulars	Status
1	Location of Soakpits/ compost pits	Word No 3 - Kake Pm
2	Name of the beneficiaries	Kake Pm.
3	Status of the Soakpits/ compost pits (completed/ in-use/ under-construction)	in-use
4	Any Other	—
5	Remarks of the Visiting Officer	The pits located in word No. 3 is (in-use) condition

XI. Khidmatcenter / CSC:

S. No	Particulars	Status
1	Location of Khidmatcenter/ CSC counter	There is no any khidmat-center in the Panchayat.
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	There is no khidmat-center in the Panchayat. public demanded of the same.

XII. Observation of field officer on basic amenities:

S. No	Particulars	Observations
1	Connectivity Road	There is no road connectivity
2	Transport	No Transport facilities
3	Electricity	Village of Be-nally is 98% without electricity.
4	Drinking water	90% water facility provided to Panchayat.
5	Cleanliness	Natural the Panchayat is clean.
6	Sports facility (Playground)	Playground needed.
7	Any Other	for development Road connectivity is must.

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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	Seminars held at H/S Tilon on "Topic" cleanliness
	2. Skits, Songs, Dramas	Songs sung by girls of H/S Tilon
	3. Local Folk programme / Show	No
	4. Discussions with PRI and Senior citizens	Discussion remained effective.
	5. Exhibitions	—
B	Sports Activities	
	1. Sports Event	Kabaddi match played by two teams of H/S Tilon.
	2. Distribution of sports kit	—
C	Inaugurations (If any)	—
	PMAY house	House of Naris Singh (kallar)
	Segregation Sheds	—
	Amrit Sarovar	work is not started yet
	JJM Assets	45% work has done (works in the process)
	Compost/ Soak Pits	Two pits seen during the visit
	PMGSY / MGNREGA works	—
	Any other	—
D	Distribution of certificates	—
	Self Employment Schemes	Award given to people
	Land Pass books	still not
	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 to the public as in the instruction manual.

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/healthy village
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	yes, one(1)
6	How many activities of SDG have been covered under GPDP	-
7	Bottlenecks, if any, faced in the achievement of SDG Theme	NIL
8	Remarks of the Visiting Officer on the status SDG Theme	SDG Theme activities are not in progress still.

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Schedule-VII
(IMPACT OF B2V1 TO B2V4 PHASES)

S. No	Particulars	Status
A Demands/ Grievances addressed by the Administration		
1	Construction of Road Bridge at Beli on river Ans	
2	Lack of staff / Teacher at H/S Tiloo - need more Teaching staff.	
3	Govt. building for sub center Tiloo and one more more sub. center in village Barnali.	
4	need of one "Khidmat center" near Panchayat Ghar - Tiloo.	
5	Demand for Electricity in village Barnali.	
B Impact of B2V1 to B2V4		
1	still there is no construction of Road.	
2	work of Jal shakti is in progress.	
3	work for construction of Tarkets at H/S Tiloo is in progress.	
4	Nelumbe issue is still a problem for biometric authentication.	
5	Electricity connection to village Barnali is still pending.	
C Challenges in the Panchayat		
1	Main challenge of Panchayat is "no connectivity of Road"	
2	Public demand a Bridge at Beli kund.	
3	Area of Panchayat Tiloo is hilly.	
4	For construction work carriage is great challenge.	
5	There is no available of doctor in the Panchayat.	
D Suggestions if any		
1	<u>Need of</u> Construction of Road from kund Beli To Panchayat Ghar Tiloo.	
2	For the road connectivity Bridge at Beli should be on top priority.	
3	As bank branch is located out of Panchayat so	
4	one khidmat center should be arranged in the Panchayat.	
5	Govt building for sub center should constructed.	

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Schedule-VIII

i. OVERALL PERCEPTION OF FUNCTIONING OF GOVERNMENT DEPARTMENTS

1	BEST PERFORMING DEPARTMENTS
1	Education
2	RDD
3	PHE
2	LEAST RESPONSIVE DEPARTMENTS
1	Agriculture
2	Social Welfare
3	Revenue

ii. FEEDBACK ON UT INITIATIVES

Bade to village Programme (B2V5) is a good Scheme of Govt, but Time of Two days is too short. Instead of Two days one more day should be added. Through This Programme Every demand of public can be reflected in democratic system and Govt. can make requirements as per need.

iii. GENERAL ASSESSMENT OF THE VISTING OFFICER

S. No	Particulars	Status
1	Any major complaint brought to the notice of the Visiting Officer	Everyone in the Panchayat demand for construction of Road Bridge at Beli (knud)
2	Major/ urgent public demands that was/ were reflected earlier but have not been addressed so far:	Construction of Road Bridge at Beli (knud). Road link from knud Beli to H/s Thilloo.
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)	As area of Thilloo Panchayat is hilly and there is no road facility available for development of Panchayat Road from knud Beli To H/s Thilloo should be constructed.
4	Overall Rating of Govt functioning as given by the Panchayat (Scale of 0 to 10)	6/10
5	Certificate from Sarpanch that the visiting officer has stayed in the panchayat for 2 days	Certified that Rattan Singh Headmaster H/s Bher as a Panchayati officer has stayed in the Panchayat for 2 days w.e.f 14-11-2023 to 15-11-2023.

Signature of Sarpanch

Name.....

Signature of the Visiting Officer

Name..... Rattan Singh Headmaster H/s Bher.