



to 16<sup>th</sup> 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	Sushil Kumar Mattoo
2	Designation	Under Sect.
3	Department	FCS & C.A., Civil Sect. Jammu
4	Place of posting	Civil Sect. Jammu
5	Mobile No	9419833718   9622031228
6	Email ID	sushilmattoo1968@gmail.com
7	Home District	Jammu
8	Dates of visit	15-11-2023 & 16-11-2023

### 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	Thalora
2	Local Government Directory(LGD) code of the Panchayat	240348
3	Name of CD Block	Majatta
4	Name of Tehsil	Majatta
5	Name of District	Udhampur

### C. Panchayat Profile:

S.No	Particulars	
1	No. of revenue villages in the Panchayat	01
2	No. of hamlets in the Panchayat	11
3	No. of households in the Panchayat	348
4	Population (approx) of the Panchayat	1930 (approx)

## 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	Ashwini Kumar	A.E.A	Yes	
2	Education	Jashir Kaboch	Teacher	Yes	
3	Food, Civil Supplies and Consumer Affairs	Navneet Singh	T.S.O	Yes	
4	Forest	Romail Chand	F. Guard	Yes	
5	Health and Medical Education	Shashi Katarwal	F.M.P.H.W	Yes	
6	ICDS Department	Priyanka	A.W.O	Yes	
7	Irrigation and Flood Control Department	Mohit Gupta	J.E.	Yes	
8	Jal Shakti Department	Jagdish Raj	U.erman	Yes	
9	Power Development Department	Raj Kumar	D.W.	Yes.	
10	Public Works Department	Sushil Sharma	J.E.	Yes	
11	Revenue	Kuldeep Kumar	Pattewari	Yes	
12	Rural Development and Panchayat Raj	Rohit Kumar Sanjeev Singh	P. A. A.	Yes	
13	Skill Development	—	—	Absent	
14	Social Welfare Department	Rano Devi	J.K. Craft Teacher	Yes	
15	Youth Services and Sports Department	—	—	Absent	
16	Others				
17	J&K Bank	Sanjeev Rathore	Branch Head	Yes	
18	PMGSY	Sanesh Kumar	J.E.	Yes	
19	Animal Husbandry	Thakur Dass	Vet. Pharmd	Yes	
20	Ayush	Dr. Aditya	M.O.	Yes	
		Gagandeep	I.P.R.P.	Yes.	
21.	JKRLM	Asaf Iqbal Malik	MTH-iv	Yes.	
22.	HORTICULTURE				

## QUESTIONNAIRE FOR B2V5

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

1	Infrastructure of Panchayat Ghar	Govt. Building			
	a) Govt building/private				
	b) New/needing 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)	Yes			
	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	—	—	—	Govt. Building
	b) Primary	1	11	—	33
	c) Middle	1	38	—	33
	d) High	1	119	1	—
	e) Higher Secondary	—	—	—	—
	f) College	—	—	—	—
3	Anganwadi Centre	No. of Anganwari Centres	Total Children Enrolled	Helper / Worker vacancies	Govt Building/ Private Building
		3	103	6	Private
4	Healthcare facility	No. of sub centers	No of PHCs	No of health & wellness centers	No of Institute having Govt. building
		—	—	—	—
5	Bank branch (Y/N)	Yes			
6	Availability of ATM (Y/N)	Yes			
7	Khidmat center/ CSC (Y/N)	Yes			
8	Patwarkhana (Y/N)	Yes			
9	Village haat (Y/N)	Yes			
10	Playground (Y/N)				
11	Ration shop (Y/N)	No. of Ration Shop	No. of Registered beneficiaries	Connected with online biometric system or not	
		1	1082	Yes	
12	Government offices- details, whether functional or not	No. of Govt Offices		Functional	
		5		78	
13	Amrit Sarovars - details, location, condition	Details	Location	Condition	Utilization
		(const. by) Amrit Sarovar		MUNO-7	Yes
14	Uniqueness of Panchayat in terms of tourism, culture, heritage, potential, etc	Duni Vani Thalasa			
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		
		—	—		

# QUESTIONNAIRE FOR B2V5

## 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			
2	Widowpension	Social Department Welfare	245	245	-
3	Disabilitypension	Social Department Welfare	32	32	-
4	Status under Stunting Mukht	Social Department Welfare	14	14	
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	Nil	Nil	
8	Daksh Kisan	Agriculture Department	Yes		
9	Kisan credit card	Agriculture Department	20	12	Improgress
10	PM KisanSammannidhi	Agriculture Department	128	121	7 add age
11	Employment Saturation (PMEGP, Tejasvani, Mumkin, Mission Youth, Himmayat, etc)	Employment Department	128	128	
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	-	-	
15	PMAY- Gramin	RDD& PR	348	348	
16	SBMGramin- IHHL functional (Household toilets)	RDD& PR	35	35	100%
17	ODF Plus villages (No)	RDD& PR	200	200	
18	Targeted Sock pit completed	RDD& PR	Yes		
19	JKRLM:	RDD& PR			
	i. Number of Self Help Groups formed		67	47	
	ii. Number of Households involved		650	465	20 due to social mobilisation
20	Land Passbook Saturation	Revenue Department	502	472	
21	Pending Mutations	Revenue Department	-	-	
22	Domicile Certificates	Revenue Department	1680	1418	262
23	Persons identified drug addicts	BDO/ Sarpanch	1	-	
24	Awareness camps for de-addiction conducted	BDO/ Sarpanch	5	5	
25	Drugs Addicts rehabilitated	BDO/ Sarpanch	-	-	
26	Golden Health Card under Ayushman Bharat	Health Department	1912	1878	34
27	Janani suraksha yojana	Health Department	43	21	22
28	Status under Anaemia Mukht	Health Department	4	4	
29	Status under Leprosy Mukht	Health Department	1	1	
30	Number of Ayushman Melas organized at Health & Wellness centres /CHCs under Ayushman Bharat	Health Department	8	8	8
31	Number of AyushmanSabas held	Health Department	8	8	
32	Out of School Children brought to Schools	School Department Education	1	1	
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	100%		

# QUESTIONNAIRE FOR B2V5

Schedule-IV

(FIELD VISITS IN THE PANCHAYAT)

## I. Health Institutions: (AYUSH)

S. No	Particulars	Status
1	Name of Health Institutions	Thalora
2	Type of building (Govt./ Private)	<del>Govt.</del> Private.
3	Availability of Staff a) Doctor b) Paramedical	$\frac{1}{0}$
4	No of patients attended during the month	
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)	-
10	Non- Institutional deliveries in Panchayat (Current Year)	-
11	Other	
12	Remarks of the Visiting Officer	Shortage of staff in Ayush.

## II. Education Institutions:

S. No	Particulars	Status
1	Name of Education Institutions	Pr. School Talay, Ms Thalora High School, Thalora
2	Type of building (Govt./ Private)	Govt, Govt, Govt
3	Availability of Staff as per sanctioned strength	Sufficient, Sufficient, Insufficient.
4	Enrolment of the School a) Boys b) Girls	$\frac{5}{6}$ , 38, 86 = 91, 33 = 77
5	Availability of play ground	Yes, NO, Yes
6	Availability of drinking water	Yes, Yes, Yes
7	Availability of electricity	Yes, Yes, Yes
8	Availability of functional toilets	Yes, Yes, Yes
9	Activities undertaken under 'My School My Pride'	Plantation, Drawing, Essay writing
10	Other	
11	Remarks of the Visiting Officer	Shortage of wash room for Girls in GHS, Thalora

III. Anganwari Center:

S. No	Particulars	Status
1	Location of Anganwari center	Thalora A
2	Number of children enrolled a) Boys b) Girls	26 16
3	Status of Building (Private/ Govt.)	Private
4	Availability of Helper/ worker	1/1
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	Yes
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	All are satisfied

IV. CAPD Store:

S. No	Particulars	Status
1	Location of CAPD Store	Thalora
2	Government / Private	Private
3	Name of the dealer (in case of Private)	Rattan Chand
4	No of registered beneficiaries	1082
5	No of beneficiaries drawing Ration from the store	1082
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	Requires building for CAPD. Dept at Thalora.

V. Bank/ Extension counter:

S. No	Particulars	Status
1	Location of Bank/ Extension counter	At Davi Bari Panchayat, Vill. Thalove
2	No of Accounts in the branch	27687/-
3	No of persons applied under various self-employment schemes	11 Cases under B2VS
4	No of cases sanctioned under various self-employment schemes	11 Sanctioned 7 Disbursed
5	No of cases in whose favour Loan has been disbursed under various self-employment schemes	07
6	Availability of ATM	02 ATMs mapped with Branch
7	Any Other	
8	Remarks of the Visiting Officer	Needs for opening of a full fledged Branch at the P.Y.T.

VI. Amrit Sarovar:

S. No	Particulars	Status
1	Location of Amrit Sarovar	W. No. 3, Garden
2	Condition of Amrit Sarovar	Good
3	Details of repair undertaken, if any	Desilting was done under MGNREGS 2023-24.
4	Utilization of Amrit Sarovar	
5	Any Other	
6	Remarks of the Visiting Officer	Needs improvement & cleaning of the Sarovar.

VII. Playground:

S. No	Particulars	Status
1	Location of Playground	Yes
2	Condition of Playground	Good
3	Utilization of Playground	Yes
4	Any Other	
5	Remarks of the Visiting Officer	Needs construction of a full fledged playground.

VIII. Partwarkhana:

S. No	Particulars	Status
1	Location of Partwarkhana	Thalove
2	Government/ Private building	GOVT.
3	Land passbook saturation	Yes
4	Pending mutations	-
5	Any Other	-
6	Remarks of the Visiting Officer	Needs for a full fledged Partwarkhana.



## IX. PMAY house:

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

## X. Soak pits/ Compost pits:

S. No	Particulars	Status
1	Location of Soakpits/ compost pits	W.NO. 3
2	Name of the beneficiaries	Sudesh Kumar, Bodh Raj
3	Status of the Soakpits/ compost pits (completed/ in-use/ under-construction)	In use
4	Any Other	
5	Remarks of the Visiting Officer	Needs improvement in the Soakpit.

By mesh + 0.5m

## XI. Khidmatcenter / CSC:

S. No	Particulars	Status
1	Location of Khidmatcenter/ CSC counter	Monwal
2	No of online services provided by the CSC	12+
3	No of persons approached for services	60-70/day
4	Any Other	
5	Remarks of the Visiting Officer	Needs separate khidmat center.

## XII. Observation of field officer on basic amenities:

S. No	Particulars	Observations
1	Connectivity Road	Needs improvement
2	Transport	-do-
3	Electricity	-do-
4	Drinking water	-do-
5	Cleanliness	-do-
6	Sports facility (Playground)	Needs for construction of the Playground
7	Any Other	

field

# 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	Yes
	3. Local Folk programme / Show	Yes.
	4. Discussions with PRI and Senior citizens	Yes
	5. Exhibitions	-
B	Sports Activities	
	1. Sports Event	Yes
	2. Distribution of sports kit	No -
C	Inaugurations (If any)	
	PMAY house	Yes.
	Segregation Sheds	Needs separate
	Amrit Sarovar	Needs improvement
	JJM Assets	Work under progress
	Compost/ Soak Pits	Needs more improvement
	PMGSY / MGNREGA works	Satisfactory
	Any other	-
		-
D	Distribution of certificates	Some of olden days
	Self Employment Schemes	-
	Land Pass books	Yes.
	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	Needs improvement in these fields

**QUESTIONNAIRE FOR B2V5**  
 Schedule-VI  
 (SDG THEME ADOPTED BY THE PANCHAYAT)

S. No	Particulars	Status
1	SDG Theme adopted by the Panchayat	Clean & Green.
2	Activities undertaken under the Theme (as per instruction manual)	Cleaning (Swastha Dande)
3	Status of activities undertaken	Satisfactory
4	Visible impact of the Activities	Satisfactory -
5	Have Gram Panchayat Development Plan (GPDP) prepared and uploaded	Yes
6	How many activities of SDG have been covered under GPDP	<del>Satu</del> Swastha Abuyan
7	Bottlenecks, if any, faced in the achievement of SDG Theme	-
8	Remarks of the Visiting Officer on the status SDG Theme	No specific remarks

# QUESTIONNAIRE FOR B2V5

Schedule-VII  
(IMPACT OF B2V1 TO B2V4 PHASES)

S. No	Particulars	Status
<b>A Demands/ Grievances addressed by the Administration</b>		
1	<del>Dem</del> <del>to</del> <del>construct</del> <del>the</del> <del>Bridge</del> <del>Near</del> <del>M.M.T.</del>	
2	Work done near hand M.T.	
3		
4		
5		
<b>B Impact of B2V1 to B2V4</b>		
1	Demand of saturation of Kolder Cards	
2	Resolved.	
3	Demand of Land Pass book issued.	
4		
5		
<b>C Challenges in the Panchayat,</b>		
1	Drainage construction from near shop	
2	of Kunder as Shashi shop in W.M.T.	
3	Drinking Water	
4	Ambulance / Hospital, Electric poles	
5	CSC building	
<b>D Suggestions if any</b>		
1	Kind Consideration / Recommendation	
2	of Distt Admn in respect of Demands	
3	Challenges to be solved by UT Govt.	
4		
5		

# QUESTIONNAIRE FOR B2V5

Schedule-VIII

## i. OVERALL PERCEPTION OF FUNCTIONING OF GOVERNMENT DEPARTMENTS

1 BEST PERFORMING DEPARTMENTS	
1	FCS/A
2	R.D.D
3	Veterinary
2 LEAST RESPONSIVE DEPARTMENTS	
1	YSS
2	Skull Dev.
3	

## ii. FEEDBACK ON UT INITIATIVES

Satisfied with the initiatives of the  
UT Govt.

## iii. GENERAL ASSESSMENT OF THE VISITING OFFICER

S. No	Particulars	Status
1	Any major complaint brought to the notice of the Visiting Officer	Liability of MNREGA 2017-2018. Drainage from the shop of Pinky to Shashi shop (W. No. 6)
2	Major/ urgent public demands that was/ were reflected earlier but have not been addressed so far:	1. Ambulance & Hospital 2. Poles 3. Road connectivity 4. Drinking Water
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)	<del>There are</del> The overall assessment is that there are some urgent attention towards Point No. 1, Ambulance & Hospital
4	Overall Rating of Govt functioning as given by the Panchayat (Scale of 0 to 10)	8.5
5	Certificate from Sarpanch that the visiting officer has stayed in the panchayat for 2 days	Yes.

Signature of Sarpanch  
Name: Bansi Ram  
GARRANCH  
Pvt. Talga Thelora

Signature of the Visiting Officer  
Date: 15/11/2023  
Name: Sushil Kumar Maltoo  
Under Secy.  
Dept of P&A