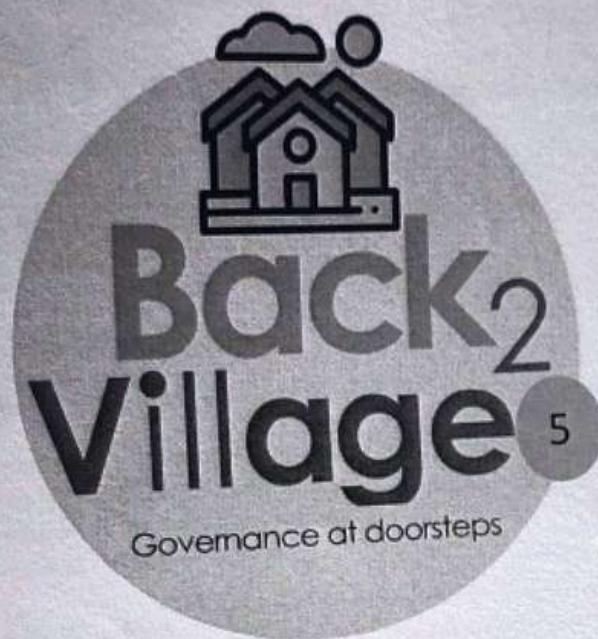




to 16th NOVEMBER, 2023.

QUESTIONNAIRE FOR B2V5

Schedule-I (A)

(Details of Reporting Officer and Reporting Panchayat)

A. Details of Reporting Officer:

S.No	Particulars	
1	Name	Arun Kishore Kotwal
2	Designation	Additional Secretary to the government
3	Department	Mining
4	Place of posting	Jammu
5	Mobile No	9419114674
6	Email ID	arun.k.kotwal@gmail.com
7	Home District	Doda
8	Dates of visit	09 & 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	Tikri-B
2	Local Government Directory(LGD) code of the Panchayat	289112
3	Name of CD Block	Tikri
4	Name of Tehsil	Udhampur
5	Name of District	Udhampur

C. Panchayat Profile:

S.No	Particulars	
1	No. of revenue villages in the Panchayat	02
2	No. of hamlets in the Panchayat	07
3	No. of households in the Panchayat	379
4	Population (approx) of the Panchayat	1950 (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				
2	Education	Mukesh Sharma	JAO	P	
3	Food, Civil Supplies and Consumer Affairs	soham Lal	deputy	P	
4	Forest	Vaender Kumar	f. guard	P	
5	Health and Medical Education	Dr. Rajkumari	BMO	P	
6	ICDS Department	Nasreen	AWW	P	
7	Irrigation and Flood Control Department			n	
8	Jal Shakti Department	Infant Anir	JE	P	
9	Power Development Department	Ajay Kumar	JE	P	
10	Public Works Department	Krishnan Gopal	AEE	P	
11	Revenue	Zahoor Ahmed	Patwari	P	
12	Rural Development and Panchayat Raj	Nasreen Tabassum Rabia Kouser	Pt Sec. PAA	P	
13	Skill Development			n	
14	Social Welfare Department	Asha Rani	craft teacher	P	
15	Youth Services and Sports Department	Gorav	Juniar Assistant	P	
16	Others				
17					
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	No			
	II. Furniture(Y/N)	Yes			
	III. Computer/printer(Y/N)	No			
	IV. Internet (Y/N)	No			
	V. Telephone (Y/N)	Yes			
	VI. Toilet (CSC/part of panchayat ghar) (Y/N)	No			
	VII. Water (Y/N)	Yes			
	VIII. Electricity(Y/N)	No			
2	Educational institutes	Yes			
	a) Kindergarten	No. of Schools	Enrollment	Teacher vacancies	Govt Building/ Private Building
	b) Primary	01	51	02	Govt. Building
	c) Middle	02	13	05	Govt. Building
	d) High	01	44	07	Govt. Building
	e) Higher Secondary				
	f) College				
3	Anganwadi Centre	No. of Anganwari Centres	Total Children Enrolled	Helper / Worker vacancies	Govt Building/ Private Building
		6	156	0	Private Building
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)				
6	Availability of ATM (Y/N)				
7	Khidmat center/ CSC (Y/N)				
8	Patwar khana(Y/N)				
9	Village haat (Y/N)				
10	Playground(Y/N)				
11	Ration shop (Y/N)	No. of Ration Shop	No. of Registered beneficiaries	Connected with online biometric system or not	
12	Government offices- details, whether functional or not	No. of Govt Offices		Functional	
13	Amrit Sarovars - details, location, condition	Details	Location	Condition	Utilization
			lehnu	✓ good cond	Fully utility
14	Uniqueness of Panchayat in terms of tourism, culture, heritage, potential, etc	Tourism spot at Bansa Mah & Amrit Sarovar at lehnu.			
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 PENDING
1	Old Age pension	Social Department Welfare	59	59	0
2	Widow pension	Social Department Welfare	08	08	0
3	Disability pension	Social Department Welfare	17	17	0
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	Social Department Welfare			
8	Daksh Kisan	IT/ BDO/ CSC	Nil	Nil	-
9	Kisan credit card	Agriculture Department			
10	PM Kisan Sammanidhi	Agriculture Department	25	25	
11	Employment Saturation (PMEGP, Tejasvani, Mumkin, Mission Youth, Himmayat, etc)	Employment Department	257	107+3=110	old age
12	Primary Agriculture Credit Society (PACS) formation	Cooperative Department	186	186	Not Interest not Land - owned
13	JJM Implementation	Jai Shakti Department			
	i. No of Household provided PHTC		405	267	138
	ii. Har Ghar Jal village(s) certified (No.)				
14	No of Households electrified	PDD	100%		Left out will be covered in HES TIKAR (33m) by month 2024.
15	PMAY- Gramin	RDD& PR			
16	SBM Gramin- INHL functional (Household toilets)	RDD& PR	100%	100%	No pending
17	ODF Plus villages (No)	RDD& PR	Yes	Yes	No pending
18	Targeted Sock pit completed	RDD& PR	Yes	Yes	No pending
19	JKRLM:	RDD& PR			
	i. Number of Self Help Groups formed		12		
	ii. Number of Households involved		10		
20	Land Passbook Saturation	Revenue Department	573		
21	Pending Mutations	Revenue Department	100		
22	Domicile Certificates	Revenue Department	403		
23	Persons identified drug addicts	BDO/ Sarpanch	-	-	
24	Awareness camps for de-addiction conducted	BDO/ Sarpanch	Yes	Yes	
25	Drugs Addicts rehabilitated	BDO/ Sarpanch	-	-	
26	Golden Health Card under Ayushman Bharat	Health Department	218	2096	Ration card & documents not lacking funds not received from Aug. till date)
27	Janani suraksha yojana	Health Department	16	12	
28	Status under Anaemia Mukht	Health Department	56	56	
29	Status under Leprosy Mukht	Health Department	2184	1462 (screened)	
30	Number of Ayushman Melas organized at Health & Wellness centres /CHCs under Ayushman Bharat	Health Department	12	12	
31	Number of Ayushman Sabas held	Health Department	12	12	
32	Out of School Children brought to Schools	School Department Education	11	11	
33	Number of students still out of Schools	School Department Education	41	-	
34	Persons educated through bridge courses	School Department Education	NA	NA	
35	Household using clean cooking fuel (LPG)	FCS & CA	100%	100%	

QUESTIONNAIRE FOR B2V5

Schedule-IV

(FIELD VISITS IN THE PANCHAYAT)

I. Health Institutions:

S. No	Particulars	Status
1	Name of Health Institutions	PHC Tikau (at Block level)
2	Type of building (Govt./ Private)	
3	Availability of Staff a) Doctor b) Paramedical / Asha worker	04
4	No of patients attended during the month	
5	Status of medicine availability	
6	Special medical camp held, if any	
7	Status of Immunization	
8	Participation of health worker in Village Health and Nutrition Day	
9	Institutional deliveries in Panchayat (Current Year)	
10	Non- Institutional deliveries in Panchayat (Current Year)	
11	Other	
12	Remarks of the Visiting Officer	

II. Education Institutions:

S. No	Particulars	Status
1	Name of Education Institutions	M.S. lehnur P/S Barnekh-1
2	Type of building (Govt./ Private)	Govt.
3	Availability of Staff as per sanctioned strength	M.S. lehnur (07) P/S Barnekh-1 (03)
4	Enrolment of the School a) Boys b) Girls	M.S. lehnur 28 = 44 01 03 = 4
5	Availability of play ground	yes yes
6	Availability of drinking water	yes yes
7	Availability of electricity	yes yes
8	Availability of functional toilets	yes yes
9	Activities undertaken under 'My School My Pride'	yes yes
10	Other	
11	Remarks of the Visiting Officer	

P/S Barnekh-1
P/S Barnekh (03)
06 = 10
04 = 10
NO
yes
yes
yes

III. Anganwari Center:

S. No	Particulars	Status
1	Location of Anganwaricenter	
2	Number of children enrolled a) Boys b) Girls	Lehnu/working 91 / 30 / 18 75 / 12
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	No
8	Availability of Functional toilet	yes
9	Availability of tap connection	yes
10	Availability of electricity connection	yes
11	Number of children stunted	No
12	Number of children wasted	No
13	Any Other	
14	Remarks of the Visiting Officer	

IV. CAPD Store:

S. No	Particulars	Status
1	Location of CAPD Store	
2	Government / Private	
3	Name of the dealer (in case of Private)	Sunil Dutt - 9596967121
4	No of registered beneficiaries	
5	No of beneficiaries drawing Ration from the store	N/A
6	Whether store is functioning through Aadhar biometric system	
7	Whether record/register maintained in the store	
8	Availability of ration	
9	Any Other	
10	Remarks of the Visiting Officer	

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	-
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	

VI. Amrit Sarovar:

S. No	Particulars	Status
1	Location of Amrit Sarovar	lehnu W. No. 06
2	Condition of Amrit Sarovar	In a good working condition
3	Details of repair undertaken, if any	NO
4	Utilization of Amrit Sarovar	fully utilized
5	Any Other	
6	Remarks of the Visiting Officer	

VII. Playground:

S. No	Particulars	Status
1	Location of Playground	yes W. No. 04
2	Condition of Playground	Good
3	Utilization of Playground	yes
4	Any Other	
5	Remarks of the Visiting Officer	

VIII. Partwarkhana:

S. No	Particulars	Status
1	Location of Patwarkhana	at Panchayat Ghar lehnu
2	Government/ Private building	Govt. Building
3	Land passbook saturation	100% (680)
4	Pending mutations	NO
5	Any Other	
6	Remarks of the Visiting Officer	-

IX. PMAY house:

S. No	Particulars	Status
1	Location of PMAY house constructed	
2	Name of the beneficiary	W.No. 06 Lehnu
3	Status of the house (completed/ in-use/ under-construction)	Kova Devi
4	Any Other	Under Construction
5	Remarks of the Visiting Officer	

X. Soak pits/Compost pits:

S. No	Particulars	Status
1	Location of Soakpits/ compost pits	W.No. 01 Barnaik
2	Name of the beneficiaries	Bhag Singh
3	Status of the Soakpits/ compost pits (completed/ in-use/ under-construction)	Completed & in use
4	Any Other	
5	Remarks of the Visiting Officer	

XI. Khidmatcenter / CSC:

S. No	Particulars	Status
1	Location of Khidmatcenter/ CSC counter	No khidmat centre
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	Good
2	Transport	Good
3	Electricity	Good
4	Drinking water	as of now scarcity / but JRM
5	Cleanliness	Good
6	Sports facility (Playground)	Good
7	Any Other	

Project is under Process

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	NO
B	Sports Activities	
	1. Sports Event	NO
	2. Distribution of sports kit	NO
C	Inaugurations (If any)	
	PMAY house	NO
	Segregation Sheds	-
	Amrit Sarovar	NO
	JJM Assets	NO
	Compost/ Soak Pits	NO
	PMGSY / MGNREGA works	NO
	Any other	
D	Distribution of certificates	
	Self Employment Schemes	-
	Land Pass books	-
	Any other	First Aid kit Distributed to old Pensioners
E	Awareness generation on digital services, transparency, Corruption Free, NashaMukt Bharat, Viksit Bharat(Mobile Van) and Flagship Schemes given in the instruction manual	yes, at lehma Middle School.

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

S. No	Particulars	Status
1	SDG Theme adopted by the Panchayat	Yes
2	Activities undertaken under the Theme (as per instruction manual)	Instruction Issued to go through directions.
3	Status of activities undertaken	
4	Visible impact of the Activities	
5	Have Gram Panchayat Development Plan (GPDP) prepared and uploaded	Yes
6	How many activities of SDG have been covered under GPDP	One
7	Bottlenecks, if any, faced in the achievement of SDG Theme	-
8	Remarks of the Visiting Officer on the status SDG Theme	Panchayat Tikri-B done efficiently

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	Demand of Public redressed to some extent
	2	
	3	
	4	
	5	
C	Challenges in the Panchayat	
	1	Road Connectivity Health Centre / Dispensary
	2	
	3	
	4	
	5	
D	Suggestions if any	
	1	open Gym facility in the Playground Solar lights ATM Road Connectivity PMSY Road to Primary school Road Connectivity Nadiem Talab to Allion Barnet
	2	
	3	
	4	
	5	

QUESTIONNAIRE FOR B2V5

Schedule-VIII

i. OVERALL PERCEPTION OF FUNCTIONING OF GOVERNMENT DEPARTMENTS

1	BEST PERFORMING DEPARTMENTS
1	Rural Development Department
2	Agriculture production
3	Power Development Department
2	LEAST RESPONSIVE DEPARTMENTS
1	PWD (Public work department)
2	
3	

ii. FEEDBACK ON UT INITIATIVES

The scheme of Tourism to be developed in the area

iii. GENERAL ASSESSMENT OF THE VISITING OFFICER

S. No	Particulars	Status
1	Any major complaint brought to the notice of the Visiting Officer	N/A
2	Major/ urgent public demands that was/ were reflected earlier but have not been addressed so far:	NO
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)	<u>Demands</u> 1. Tourism spot development at Tikri-B Panchayat 2. C/Path with life work from culvert to Kali Mata Mandir w/NO.07 3. Tractor Road from Kallu House to Gialat House
4	Overall Rating of Govt functioning as given by the Panchayat (Scale of 0 to 10)	9
5	Certificate from Sarpanch that the visiting officer has stayed in the panchayat for 2 days	Visiting officer has stayed in the Panchayat for 2 days.

Signature of Sarpanch
 Name: Lalita Sharma

Signature of the Visiting Officer
 Name: Arun Kumar Kotwal