

QUESTIONNAIRE FOR B2V5

Schedule-1 (A)

(Details of Reporting Officer and Reporting Panchayat)

A. Details of Reporting Officer:

S.No	Particulars	
1	Name	Vijay. Sajed
2	Designation	Headmaster H.S. Tirumala
3	Department	Education
4	Place of posting	H.S. Tirumala
5	Mobile No	9622005344
6	Email ID	vs2581750@gmail.com
7	Home District	Ramtham
8	Dates of visit	15.11.2023 to 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	Tirumala lower B
2	Local Government Directory(LGD) code of the Panchayat	276390
3	Name of CD Block	Khari mahoo mangrith
4	Name of Tehsil	Khari
5	Name of District	Ramtham

C. Panchayat Profile:

S.No	Particulars	
1	No. of revenue villages in the Panchayat	03
2	No. of hamlets in the Panchayat	07
3	No. of households in the Panchayat	596
4	Population (approx) of the Panchayat	3800

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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	Mohd Hussain Wani	IC JAO	Present	
2	Education	Shakeel Ahmed	Teacher	Present	BLO
3	Food, Civil Supplies and Consumer Affairs	—	—		
4	Forest (Social)	Abdul Hameed Malik	Junior Madi	Present	—
5	Health and Medical Education	Dr. Danish Ahmed Solih	Medical Officer	Present	
6	ICDS Department	Shama Banoo	AWW	Present	—
7	Irrigation and Flood Control Department	—	—		
8	Jal Shakti Department	Mohd. Romzan	DRW/HL/Amr	Present	
9	Power Development Department	Mohd Yaseen Pachoo	Line man	Present	
10	Public Works Department	Rajib Rayaz Wani	J.E	Present	
11	Revenue	Zahoor Ahmed Parray	A.E		
12	Rural Development and Panchayati Raj	Rahat A. Qini	Patwari	Present	—
13	Skill Development	Tahir Ahmad + Hamayon Nigam	V.L.W. G.R.S.	Present Present	
14	Social Welfare Department	Shama Begum	AWW	Present	
15	Youth Services and Sports Department	Zahoor Ahmed	R.E.K. (Physical Educ)	Present	—
16	Others				
17	Forest	Mushtaq Meeli	Forester	Absent	—
18	Sheep.	Ghu Qadir Kader	4th class	Present	—
19	Horticulture	Mohd. Yasin	Tali 3rd	Present	
20	Talk Bank	Tufail Kumar	Gr. Manager	Present	

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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				
	b) New/need repairs	Govt building			
	II. Furniture(Y/N)				
	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)				
2	Educational institutes	No. of Schools	Enrollment	Teacher vacancies	Govt Building/ Private Building
	a) Kindergarten	02	25	01	Govt Building
	b) Primary	05	324	01	Govt Building
	c) Middle	01	120	01	do
	d) High	01	203	07	do
	e) Higher Secondary				
	f) College				
3	Anganwadi Centre	No. of Anganwari Centres	Total Children Enrolled	Helper / Worker vacancies	Govt Building/ Private Building
4	Healthcare facility	No. of sub centers	No of PHCs	No of health & wellness centers	No of Institute having Govt. building
		01	01	01	01
5	Bank branch(Y/N)	No			
6	Availability of ATM (Y/N)	No			
7	Khidmat center/ CSC (Y/N)	No			
8	Patwar khana(Y/N)				
9	Village haat (Y/N)				
10	Playground(Y/N)	Yes			
11	Ration shop (Y/N)	No. of Ration Shop	No. of Registered beneficiaries	Connected with online biometric system or not	
		01	596	Yes	
12	Government offices- details, whether functional or not	No. of Govt Offices		Functional	
13	Amrit Sarovars - details, location, condition	Details	Location	Condition	Utilization
14	Uniqueness of Panchayat in terms of tourism, culture, heritage, potential, etc	-			
15	i. Whether Panchayat assets captured on e-Gram SampdaApp (Y/N)	Yes			
	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		
		F.H.C. Khatalla	2020-21		
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	200.	80.	
2	Widow pension	Social Department Welfare	70.	40.	
3	Disability pension	Social Department Welfare	40	20.	
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	yes.		
7	Digital Services provided	IT/ BDO/ CSC	-	-	
8	Daksh Kisan	Agriculture Department	02	-	under process.
9	Kisan credit card	Agriculture Department	211.	20.	under process
10	PM Kisan Sammanidhi	Agriculture Department	322.	322.	
11	Employment Saturation (PMEGP, Tejasvani, Mumkin, Mission Youth, Himayat, etc)	Employment Department			
12	Primary Agriculture Credit Society (PACS) formation	Cooperative Department			
13	JJM Implementation	Jal Shakti Department	3	3	
	I. No of Household provided FHTC				
	II. Har Ghar Jal village(s) certified (No.)				
14	No of Households electrified	PDD	600.	350.	
15	PMAY- Gramin	RDD& PR	210		
16	SBM Gramin- IHHL functional (Household toilets)	RDD& PR	500	400	
17	ODF Plus villages (No)	RDD& PR	150.	10	
18	Targeted Sock pit completed	RDD& PR	150.	20.	
19	JKRLM:	RDD& PR			
	I. Number of Self Help Groups formed		yes.		
	ii. Number of Households involved				
20	Land Passbook Saturation	Revenue Department	100%.	Situation	
21	Pending Mutations	Revenue Department	- Nil -	Pendency.	
22	Domicile Certificates	Revenue Department	Nil	Pendency.	
23	Persons identified drug addicts	BDO/ Sarpanch			
24	Awareness camps for de-addiction conducted	BDO/ Sarpanch	10	10	
25	Drugs Addicts rehabilitated	BDO/ Sarpanch	0	0	
26	Golden Health Card under Ayushman Bharat	Health Department	4281	3715	
27	Janani suraksha yojana	Health Department	66	66	-0-
28	Status under Anaemia Mukht	Health Department	Screening done	at School & Hospital.	
29	Status under Leprosy Mukht	Health Department	0	0	0
30	Number of Ayushman Melas organized at Health & Wellness centres /CHCs under Ayushman Bharat	Health Department	3	3	0
31	Number of Ayushman Sabas held	Health Department	3	3	0
32	Out of School Children brought to Schools	School Department Education	50	40.	
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	250	-	

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Schedule-IV
(FIELD VISITS IN THE PANCHAYAT)

I. Health Institutions:

S. No	Particulars	Status
1	Name of Health Institutions	PHC Trigam
2	Type of building (Govt./ Private)	Govt.
3	Availability of Staff a) Doctor b) Paramedical	4 Medical officers. 6 Paramedicals.
4	No of patients attended during the month	407
5	Status of medicine availability	All emergency medicine are available.
6	Special medical camp held, if any	NIL
7	Status of Immunization	93%
8	Participation of health worker in Village Health and Nutrition Day	Yes.
9	Institutional deliveries in Panchayat (Current Year)	NIL.
10	Non- Institutional deliveries in Panchayat (Current Year)	29
11	Other	-
12	Remarks of the Visiting Officer	

II. Education Institutions:

S. No	Particulars	Status
1	Name of Education Institutions	Govt H/S Trigam.
2	Type of building (Govt./ Private)	Govt.
3	Availability of Staff as per sanctioned strength	NO
4	Enrolment of the School a) Boys b) Girls	113 160
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
10	Other	
11	Remarks of the Visiting Officer	

II. Anganwari Center:

S. No	Particulars	Status
1	Location of Anganwaricenter	Komla. udhalgha
2	Number of children enrolled a) Boys b) Girls	
3	Status of Building (Private/ Govt.)	private
4	Availability of Helper/ worker	both
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	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	

V. CAPD Store:

S. No	Particulars	Status
1	Location of CAPD Store	Komla
2	Government / Private	private
3	Name of the dealer (in case of Private)	Mohd. Yousuf Kachab
4	No of registered beneficiaries	2811
5	No of beneficiaries drawing Ration from the store	415.
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	

V. Bank/ Extension counter:

S. No	Particulars	Status
1	Location of Bank/ Extension counter	NO - (Khari)
2	No of Accounts in the branch	20,000/2
3	No of persons applied under various self-employment schemes	Nil
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	NO
7	Any Other	—
8	Remarks of the Visiting Officer	

VI. Amrit Sarovar:

S. No	Particulars	Status
1	Location of Amrit Sarovar	Watering completed
2	Condition of Amrit Sarovar	Good
3	Details of repair undertaken, if any	—
4	Utilization of Amrit Sarovar	Animals
5	Any Other	—
6	Remarks of the Visiting Officer	

VII. Playground:

S. No	Particulars	Status
1	Location of Playground	Nil
2	Condition of Playground	—
3	Utilization of Playground	—
4	Any Other	—
5	Remarks of the Visiting Officer	

VIII. Partwarkhana:

S. No	Particulars	Status
1	Location of Patwarkhana	NO
2	Government/ Private building	Nil
3	Land passbook saturation	Yes
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	200 to No 6 Trigam
3	Status of the house (completed/ in-use/ under-construction)	Tuladulla's et al. Ballit
4	Any Other	completed
5	Remarks of the Visiting Officer	—

X. Soak pits/Compost pits:

S. No	Particulars	Status
1	Location of Soakpits/ compost pits	
2	Name of the beneficiaries	yes. w. No 6 Trigam
3	Status of the Soakpits/ compost pits (completed/ in-use/ under-construction)	Ashadulla's et al. - Ashadulla's completed
4	Any Other	—
5	Remarks of the Visiting Officer	

XI. Khidmatcenter / CSC:

S. No	Particulars	Status
1	Location of Khidmatcenter/ CSC counter	csc. Yes.
2	No of online services provided by the CSC	Yes.
3	No of persons approached for services	nil
4	Any Other	—
5	Remarks of the Visiting Officer	

XII. Observation of field officer on basic amenities:

S. No	Particulars	Observations
1	Connectivity Road	Yes. Improvement
2	Transport	yes.
3	Electricity	yes.
4	Drinking water	yes
5	Cleanliness	yes.
6	Sports facility (Playground)	No.
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	Yes
	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	-
C	Inaugurations (If any)	
	PMAY house	Yes
	Segregation Sheds	- No.
	Amrit Sarovar	Yes
	JJM Assets	Yes
	Compost/ Soak Pits	Yes
	PMGSY / MGNREGA works	Yes
	Any other	-
D	Distribution of certificates	-
	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	

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Schedule-VI
(SDG THEME ADOPTED BY THE PANCHAYAT)

S. No	Particulars	Status
1	SDG Theme adopted by the Panchayat	Clean village
2	Activities undertaken under the Theme (as per instruction manual)	compose pits and soak pits
3	Status of activities undertaken	Soak pits and compose pits on going
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	yes
7	Bottlenecks, if any, faced in the achievement of SDG Theme	—
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	Primary school udhelleh Road of building	
2	H-S Kumbha Demand for H-S Sec School	
3	D-H-C Kumbha Trigam Building under construction	
4	Demand for Anganwadi centres to NO 4 W. NO. 7 & NO 5 & NO 2	
5	Staff H-S Trigam:- Transformer pool with conducted L.T. pole etc.	
B	Impact of B2V1 to B2V4	
1		
2		
3		
4		
5		
C	Challenges in the Panchayat	
1	play ground not available	
2	section of school building left p.s. udhelleh	
3	section of staff H-S Trigam.	
4		
5		
D	Suggestions if any	
1		
2		
3		
4		
5		

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Schedule-VIII

i. OVERALL PERCEPTION OF FUNCTIONING OF GOVERNMENT DEPARTMENTS

1	BEST PERFORMING DEPARTMENTS
1	R. D. D.
2	Education
3	P. D. D.
2	LEAST RESPONSIVE DEPARTMENTS
1	Health
2	Food
3	P.W.D.

ii. FEEDBACK ON UT INITIATIVES

iii. GENERAL ASSESSMENT OF THE VISITING OFFICER

S. No	Particulars	Status
1	Any major complaint brought to the notice of the Visiting Officer	primary school well kept, section of building H.S. Trigram Demand for H.S. school
2	Major/ urgent public demands that was/ were reflected earlier but have not been addressed so far:	Building under construction p.H.C. committee. Demand for Anganwadi center W.No 4 W.No 7 W.No 8 W.No 2 6th H.S. Trigram etc.
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)	
4	Overall Rating of Govt functioning as given by the Panchayat (Scale of 0 to 10)	
5	Certificate from Sarpanch that the visiting officer has stayed in the panchayat for 2 days	The visiting officer stayed in the Panchayat for two days.

Signature of Sarpanch

Name: G. Pradyot Talari

Signature of the Visiting Officer

Name: Vijay Sagar