



14th 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	AMIT SHARMA
2	Designation	EXECUTIVE OFFICER
3	Department	HOUSING & URBAN DEV. DEPTT.
4	Place of posting	M.C UDHAMPUR / M.C REASI (Addl. charge)
5	Mobile No	7006216041
6	Email ID	corean-jk@nic.in
7	Home District	JAMMU
8	Dates of visit	14 th Nov. & 15 th Nov. 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	TULI-LOWER A
2	Local Government Directory(LGD) code of the Panchayat	239867
3	Name of CD Block	CHASSANA
4	Name of Tehsil	CHASSANA
5	Name of District	REASI

C. Panchayat Profile:

S.No	Particulars	
1	No. of revenue villages in the Panchayat	1
2	No. of hamlets in the Panchayat	
3	No. of households in the Panchayat	600 (approx)
4	Population (approx) of the Panchayat	2901

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	Sanjev Sharma	AEA	P	
2	Education	Mohd Rafi	Teacher	P.	
3	Food, Civil Supplies and Consumer Affairs	H.L. Sharma			
4	Forest	Shabir Ahmed	Forest Guard	P	
5	Health and Medical Education	Sanjiv Singh	M.T.S	P	
6	ICDS Department	Shamim Akther		P	
7	Irrigation and Flood Control Department	Jasnaail Singh		P	
8	Jal Shakti Department	Abdul Gani		P	
9	Power Development Department	Mashooq Ahmed		P	
10	Public Works Department	Balvir Singh		P	
11	Revenue	Ashfaq Ahmed	Patwari	P	
12	Rural Development and Panchayati Raj	Rameez Rasool Rather	Accounts Assistant	P.	
13	Skill Development				
14	Social Welfare Department				
15	Youth Services and Sports Department				
16	Others				
17	Animal Husbandry	Naseem Hussain	VP	P.	
18	Sheep Husbandry	Mushtaq Ah.	Flock supervisor	P.	
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	Private			
	b) New/needing repairs				
	II. Furniture (Y/N)	Y			
	III. Computer/printer (Y/N)	Y			
	IV. Internet (Y/N)	N			
	V. Telephone (Y/N)	N			
	VI. Toilet (CSC/part of panchayat ghar) (Y/N)	Y			
	VII. Water (Y/N)	Y			
	VIII. Electricity (Y/N)	Y			
2	Educational institutes	No. of Schools	Enrollment	Teacher vacancies	Govt Building/ Private Building
	a) Kindergarten				
	b) Primary	8	327	1814	Govt
	c) Middle	2	97	06	Govt
	d) High	1	373	07	Govt
	e) Higher Secondary				
	f) College				
3	Anganwadi Centre	No. of Anganwari Centres	Total Children Enrolled	Helper / Worker vacancies	Govt Building/ Private Building
		06			
4	Healthcare facility	No. of sub centers	No of PHCs	No of health & wellness centers	No of Institute having Govt. building
		0	1		
5	Bank branch (Y/N)	Y			
6	Availability of ATM (Y/N)	N			
7	Khidmat center/ CSC (Y/N)	Y			
8	Patwarkhana (Y/N)	Y			
9	Village haat (Y/N)	N			
10	Playground (Y/N)	Y			
11	Ration shop (Y/N) Y	No. of Ration Shop	No. of Registered beneficiaries	Connected with online biometric system or not	
		2	350	Yes.	
12	Government offices- details, whether functional or not	No. of Govt Offices	Functional		
		03	All 3		
13	Amrit Sarovars - details, location, condition	Details	Location	Condition	Utilization
			MANUASS	Good	Cattle (Drinking)
14	Uniqueness of Panchayat in terms of tourism, culture, heritage, potential, etc	There is potential for tourism with development of homestays & other assets			
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		
		Primary School Koochi	2016-2017		
17	List of Underutilized Buildings- names	Name	Year of construction		
		X	X.		

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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	146	146	
2	Widow pension	Social Department Welfare	43	39	Below 40 years of age
3	Disability pension	Social Department Welfare	17	13	Documents not provided
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	105	26	Not interested
9	Kisan credit card	Agriculture Department	216	161	In process
10	PM Kisan Sammanidhi	Agriculture Department	216	198	Under process
11	Employment Saturation (PMEGP, Tejasvani, Mumkin, Mission Youth, Himayat, etc)	Employment Department			
12	Primary Agriculture Credit Society (PACS) formation	Cooperative Department			
13	JM Implementation i. No of Household provided FHTC ii. Har Ghar Jal village(s) certified (No.)	Jal Shakti Department			
14	No of Households electrified	PDD	734	715	
15	PMAY- Gramin	RDD& PR	543	496	Not eligible (others)
16	SBM Gramin- IHHL functional (Household toilets)	RDD& PR	120	01	
17	ODF Plus villages (No)	RDD& PR	01	01	
18	Targeted Sock pit completed	RDD& PR	3	3	
19	JKRLM: i. Number of Self Help Groups formed ii. Number of Households Involved	RDD& PR	15 135		
20	Land Passbook Saturation	Revenue Department		NIL	Scale Issuing
21	Pending Mutations	Revenue Department		NIL	All Disposed
22	Domicile Certificates	Revenue Department		350	
23	Persons identified drug addicts	BDO/ Sarpanch	NIL		
24	Awareness camps for de-addiction conducted	BDO/ Sarpanch	Yes		
25	Drugs Addicts rehabilitated	BDO/ Sarpanch	NIL		
26	Golden Health Card under Ayushman Bharat	Health Department			
27	Janani suraksha yojana	Health Department			
28	Status under Anaemia Mukht	Health Department			
29	Status under Leprosy Mukht	Health Department			
30	Number of Ayushman Mats 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			
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			

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Schedule-IV (FIELD VISITS IN THE PANCHAYAT)

I. Health Institutions:

S. No	Particulars	Status
1	Name of Health Institutions	PHC TULI
2	Type of building (Govt./ Private)	Govt.
3	Availability of Staff a) Doctor b) Paramedical	2 - Senior Pharmacist Requirement of M.O
4	No of patients attended during the month	60
5	Status of medicine availability	
6	Special medical camp held, if any	NO
7	Status of Immunization	After 15 days
8	Participation of health worker in Village Health and Nutrition Day	
9	Institutional deliveries in Panchayat (Current Year)	05 deliveries
10	Non- Institutional deliveries in Panchayat (Current Year)	03 deliveries
11	Other	
12	Remarks of the Visiting Officer	Building is in dilapidated condition requires repair along with CSC TOILET

II. Education Institutions:

S. No	Particulars	Status
1	Name of Education Institutions	Govt. High School Tuli
2	Type of building (Govt./ Private)	Govt.
3	Availability of Staff as per sanctioned strength	
4	Enrolment of the School a) Boys b) Girls	
5	Availability of play ground	✓
6	Availability of drinking water	✓
7	Availability of electricity	✓
8	Availability of functional toilets	Not in good condition also require additional toilets
9	Activities undertaken under 'My School My Pride'	
10	Other	
11	Remarks of the Visiting Officer	1) Repair required in most of the school buildings. 2) Toilet facility required in schools.

III. Anganwari Center:

S. No	Particulars	Status
1	Location of Anganwaricenter	Ramraha w.no. 7
2	Number of children enrolled a) Boys 24 b) Girls 21	
3	Status of Building (Private/ Govt.)	Private.
4	Availability of Helper/ worker	Y
5	Maintenance of record of children	Y
6	Availability of sufficient ration	Y
7	Availability of timely Ration	Y
8	Availability of Functional toilet	Y
9	Availability of tap connection	Y
10	Availability of electricity connection	Y
11	Number of children stunted	11
12	Number of children wasted	11
13	Any Other	
14	Remarks of the Visiting Officer	

IV. CAPD Store:

S. No	Particulars	Status
1	Location of CAPD Store	Manyaas
2	Government / Private	Private
3	Name of the dealer (in case of Private)	Harbans Lal Sharma
4	No of registered beneficiaries	
5	No of beneficiaries drawing Ration from the store	
6	Whether store is functioning through Aadhar biometric system	Y
7	Whether record/register maintained in the store	Y
8	Availability of ration	Y
9	Any Other	
10	Remarks of the Visiting Officer	Requirement of one food store as the area caters 8 panchayat.

V. Bank/ Extension counter:

S. No	Particulars	Status
1	Location of Bank/ Extension counter	Mangyass - Canara Bank
2	No of Accounts in the branch	1400 (Approx)
3	No of persons applied under various self-employment schemes	- New Branch
4	No of cases sanctioned under various self-employment schemes	- 120 -
5	No of cases in whose favour Loan has been disbursed under various self-employment schemes	- Do -
6	Availability of ATM	NO
7	Any Other	-
8	Remarks of the Visiting Officer	Bank branch of Canara Bank inaugurated in B2VH programme is fully functional helping in financial inclusion.

VI. Amrit Sarovar:

S. No	Particulars	Status
1	Location of Amrit Sarovar	MANGYASS
2	Condition of Amrit Sarovar	Good
3	Details of repair undertaken, if any	-
4	Utilization of Amrit Sarovar	-
5	Any Other	-
6	Remarks of the Visiting Officer	Very well constructed Amrit Sarovar that will overcome water issues and also augment underground water table.

VII. Playground:

S. No	Particulars	Status
1	Location of Playground	MANGYASS
2	Condition of Playground	Good
3	Utilization of Playground	Used by school children & locals
4	Any Other	-
5	Remarks of the Visiting Officer	Boundary wall work of Playground started however delay to ensure its early completion.

VIII. Partwarkhana:

S. No	Particulars	Status
1	Location of Partwarkhana	P.S MANGYASS
2	Government/ Private building	Govt. (In school building)
3	Land passbook saturation	-
4	Pending mutations	Nil
5	Any Other	-
6	Remarks of the Visiting Officer	Requirement of independent building.

IX. PMAY house:

S. No	Particulars	Status
1	Location of PMAY house constructed	Tuli Lower A
2	Name of the beneficiary	Mond. Kabir
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	Nezir Hussain
3	Status of the Soakpits/ compost pits (completed/ in-use/ under-construction)	Completed.
4	Any Other	—
5	Remarks of the Visiting Officer	Soak pits / compost pits to be effectively utilized.

XI. Khidmatcenter / CSC:

S. No	Particulars	Status
1	Location of Khidmatcenter/ CSC counter	MANGYASS
2	No of online services provided by the CSC	All department's online services being provided.
3	No of persons approached for services	—
4	Any Other	—
5	Remarks of the Visiting Officer	CSC's shall also be used for imparting computer knowledge to local youth

XII. Observation of field officer on basic amenities:

S. No	Particulars	Observations
1	Connectivity Road	Yes - Panchayat is well connected by road except areas mentioned
2	Transport	Yes - Private transport. Available
3	Electricity	Progress to be increased in IM in diff. B2V programmes.
4	Drinking water	Clean area with const. of
5	Cleanliness	Available - Boundary wall
6	Sports facility (Playground)	Compost/soak pits + seep. sheds
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	
	2. Skits, Songs, Dramas	✓
	3. Local Folk programme / Show	
	4. Discussions with PRI and Senior citizens	✓
	5. Exhibitions	
B	Sports Activities	
	1. Sports Event	✓
	2. Distribution of sports kit	✓
C	Inaugurations (If any)	
	PMAY house	visit to the House.
	Segregation Sheds	✓
	Amrit Sarovar	✓
	JJM Assets	✓
	Compost/ Soak Pits	✓
	PMGSY / MGNREGA works	✓
	Any other	✓
D	Distribution of certificates	
	Self Employment Schemes	✓
	Land Pass books	✓
	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	✓

QUESTIONNAIRE FOR B2V5

Schedule-VI
(SDG THEME ADOPTED BY THE PANCHAYAT)

S. No	Particulars	Status
1	SDG Theme adopted by the Panchayat	Poverty Alleviation & Clean Village.
2	Activities undertaken under the Theme (as per instruction manual)	1.) Construction of soakage pits / Compost pit & Segregation Shed. 2.) Issuance of job cards under MGNREGA
3	Status of activities undertaken	1.) Job Cards Under MGNREGA. 2.) Cleanliness drive.
4	Visible impact of the Activities	Y
5	Have Gram Panchayat Development Plan (GPDP) prepared and uploaded	Y
6	How many activities of SDG have been covered under GPDP	1 NO. CSC proposed.
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	Consl. of Panchayat Ghar started which is projected in all B2V programmes	
2	Boundary wall of Playground started projected in B2V programmes	
3	Survey of road upto PHC started but still incomplete.	
4	Mother Block of imported apple to be established.	
5	DPR of various roads prepared & submitted projected in various B2V5 programmes	
B	Impact of B2V1 to B2V4	
1	Most of demands projected in B2V1 to B2V4	
2	has been kept in different plans also DPR	
3	has also been prepared & some of the	
4	works are already in execution stage.	
5		
C	Challenges in the Panchayat	
1	NO medical officer in PHC - genuine issue	
2	as the PHC caters to different areas adjoining	
3	the panchayat.	
4	Shortage of staff in education Dept.	
5	Improvement of toilet facilities in school.	
D	Suggestions if any	
1	Capacity Building of youth	
2	Export facility for Horticulture produce.	
3	Scope for Apiculture, poultry which	
4	needs to be encouraged among youth.	
5	Skill training of youth in computer, ITI & other trade.	

QUESTIONNAIRE FOR B2V5

Schedule-VIII

i. OVERALL PERCEPTION OF FUNCTIONING OF GOVERNMENT DEPARTMENTS

1	BEST PERFORMING DEPARTMENTS
1	PDD
2	Agriculture, RDD
3	PHE
2	LEAST RESPONSIVE DEPARTMENTS
1	
2	
3	

ii. FEEDBACK ON UT INITIATIVES

All the schemes i.e PMAU, Swachh Grameen, Pension schemes, KCC, online services, etc. are fully implemented by the respective departments. However capacity building is required involving youth / PRI members / SHG groups.

iii. GENERAL ASSESSMENT OF THE VISITING OFFICER

S. No	Particulars	Status
1	Any major complaint brought to the notice of the Visiting Officer	1) Contractor payment delay. (4) Maintenance of PNGSY road. 2) Requirement of food store (5) ATM facility. 3) CSC at PHC Tuli
2	Major/ urgent public demands that was/ were reflected earlier but have not been addressed so far:	1) Doctor at PHC (4) Improvement in water supply. 2) Upgradation of H.S Tuli 3) Requirement of Ambulance
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)	1) Panchayat has great potential in Horticulture which needs to be maximized along with export facility 2) Upgradation of skill of youth including SHG members in field of tailoring, computer skills 3) Creation of resource/assets for generation of income for panchayat i.e community hall, shops
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	Certified that visiting officer stayed in panchayat.

Signature of Sarpanch

Name..... Nagesh Mond.

Signature of the Visiting Officer

Name..... Amit Sharma