



11 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	Morish Kumar
2	Designation	Under Secretary to the Govt. (Home Deptt.)
3	Department	Home Department
4	Place of posting	Civil Sectt. Jammu
5	Mobile No	9419492741
6	Email ID	morisha.kumar@jk.gov.in
7	Home District	Jammu
8	Dates of visit	08 and 09 of November

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	Tonglote East
2	Local Government Directory(LGD) code of the Panchayat	240897
3	Name of CD Block	Kathua
4	Name of Tehsil	Kathua
5	Name of District	Kathua

C. Panchayat Profile:

S.No	Particulars	
1	No. of revenue villages in the Panchayat	1 (Tonglote)
2	No. of hamlets in the Panchayat	6
3	No. of households in the Panchayat	4180 (as per Health Deptt.)
4	Population (approx) of the Panchayat	2735 (as per JK Panchayat data)

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Schedule-1 (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	Ram Lal	AE A	Present	
2	Education	Subash Chander	Teacher	Present	
3	Food, Civil Supplies and Consumer Affairs				
4	Forest	Abhi Jaisolia	Forest Guard	Present	
5	Health and Medical Education	Vaishali	MLHP	Present	
6	ICDS Department	Anita Kumari	Anganwadi Worker	Present	
7	Irrigation and Flood Control Department				
8	Jal Shakti Department	Pasholam Lal	Water Supervisor	Present	
9	Power Development Department	Pawan Kumar	Line man	Present	
10	Public Works Department				
11	Revenue	Mohd. Syaz	Patwari	Present	
12	Rural Development and Panchayat Raj	Ashwari Kumar	Panchayat Secretary	Present	
13	Skill Development				
14	Social Welfare Department	Sureshta Devi	Conductress	Present	
15	Youth Services and Sports Department				
16	Others				
17	Horticulture	Preeti Pal	Technician	Present	
18					
19					
20					

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Schedule-II

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

1	Infrastructure of Panchayat Ghar	Building Not available but Primary School Kanyan is being utilized as Panchayat Office			
	a) Govt building/private				
	b) New/needing repairs				
	II. Furniture(Y/N)	Yes			
	III. Computer/printer(Y/N)	Yes			
	IV. Internet (Y/N)	Yes			
	V. Telephone (Y/N)	Yes			
	VI. Toilet (CSC/part of panchayat ghar) (Y/N)	No			
	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	—	—	—	—
	b) Primary	3	23	(6) All filled	Govt.
	c) Middle	2	65	(12) All filled	Govt.
	d) High	—	—	—	—
	e) Higher Secondary	—	—	—	—
	f) College	—	—	—	—
3	Anganwadi Centre	No. of Anganwari Centres	Total Children Enrolled	Helper / Worker vacancies	Govt Building/ Private Building
		6	113	3 Posts of Helper Vacant 2 Posts of Worker Vacant	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
		—	—	1	Govt.
5	Bank branch(Y/N)	NO			
6	Availability of ATM (Y/N)	NO			
7	Khidmat center/ CSC (Y/N)	NO			
8	Patwarkhana(Y/N)	NO			
9	Village haat (Y/N)	Yes			
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	
		Not available in panchayat	—	—	
12	Government offices- details, whether functional or not	No. of Govt Offices	Functional		
		2	Functional		
13	Amrit Sarovars - details, location, condition	Details	Location	Condition	Utilization
		Pardan Talai	Near Mah Mandir	Good	Yes
14	Uniqueness of Panchayat in terms of tourism, culture, heritage, potential, etc				
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		
		NO			
17	List of Underutilized Buildings- names	Name	Year of construction		
		Primary School Kanyan	being utilized as Panchayat Office		

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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 PENDING
1	Old Age pension	Social Department Welfare	75	75	-
2	Widow pension	Social Department Welfare	8	8	-
3	Disability pension	Social Department Welfare	13	13	-
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	Awareness camp held regularly		
8	Dekho Kisan	Agriculture Department	200	24	
9	Kisan credit card	Agriculture Department	344	114	Landless beneficiaries
10	PM Kisan Sammanidhi	Agriculture Department	344	309	Landless beneficiary
11	Employment Saturation (PNEGP, Tejaswani, Munkin, Nisalak Youth, Himmat, etc)	Employment Department			
12	Primary Agriculture Credit Society (PACS) formation	Cooperative Department			
13	JJM Implementation I. No of Household provided FHTC II. Har Ghar Jal village(s) certified (No.)	Jal Shakti Department	114	Under Process	
14	No of Households electrified	PDD	480	440	Not applied for new connections
15	PMAY- Gramin	RDD& PR	42	42	
16	SBM Gramin- IHHL functional (Household toilets)	RDD& PR	100% Coverage		
17	ODF Plus villages (No)	RDD& PR	100% Coverage		
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	14 groups 100 persons	100 (approx) 100 (approx)	
20	Land Passbook Saturation	Revenue Department	550	550	
21	Pending Mutations	Revenue Department	-	-	
22	Domicile Certificates	Revenue Department	100% Coverage		
23	Persons identified drug addicts	BDO/ Sarpanch	-	-	
24	Awareness camps for de-addiction conducted	BDO/ Sarpanch	Awareness being provided at Panchayat level		
25	Drugs Addicts rehabilitated	BDO/ Sarpanch	-	-	
26	Golden Health Card under Ayushman Bharat	Health Department	1800	1698	Persons not enrolled in Ration Card
27	Janani suraksha yojana	Health Department	24 (current year)	24	
28	Status under Anaemia Mukht	Health Department	-	-	
29	Status under Leprosy Mukht	Health Department	-	-	
30	Number of Ayushman Moles organized at Health & Wellness centres / CHCs under Ayushman Bharat	Health Department	Regularly organised at Panchayat level		
31	Number of Ayushman Sabas held	Health Department	1	1	
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	Health & Wellness Centre Palyani
2	Type of building (Govt./ Private)	Govt. (Community Hall)
3	Availability of Staff	
a) Doctor		HLMP - 1 no.
b) Paramedical		1 no.
4	No of patients attended during the month	138
5	Status of medicine availability	Almost available
6	Special medical camp held, if any	Regularly held at panchayat level
7	Status of Immunization	100%
8	Participation of health worker in Village Health and Nutrition Day	Actively participate in all camps with involvement of PRS members
9	Institutional deliveries in Panchayat (Current Year)	Nil
10	Non- Institutional deliveries in Panchayat (Current Year)	—
11	Other	
12	Remarks of the Visiting Officer	Satisfactory

II. Education Institutions:

S. No	Particulars	Status
1	Name of Education Institutions	Govt. Middle School Palyani
2	Type of building (Govt./ Private)	Govt
3	Availability of Staff as per sanctioned strength	6
4	Enrolment of the School	
a) Boys		16
b) Girls		13 (Total 29)
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'	• Cleanliness drive • 2 hr Shram dharm
10	Other	—
11	Remarks of the Visiting Officer	Satisfactory

III. Anganwari Center:

S. No	Particulars	Status
1	Location of Anganwari center	Anganwari centre Kanyasi L.no 3
2	Number of children enrolled a) Boys b) Girls	8 (Total 15) 7
3	Status of Building (Private/ Govt.)	Private (Rented)
4	Availability of Helper/ worker	Helper post vacant
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	Satisfactory

IV. CAPD Store:

S. No	Particulars	Status
1	Location of CAPD Store	Not available in Panchayat
2	Government / Private	
3	Name of the dealer (in case of Private)	
4	No of registered beneficiaries	
5	No of beneficiaries drawing Ration from the store	
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	not available in Panchayat
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	near Main Mandir
2	Condition of Amrit Sarovar	Good
3	Details of repair undertaken, if any	Work proposed in C of P Yr Plan 2023-24 (tender floated)
4	Utilization of Amrit Sarovar	Yes
5	Any Other	
6	Remarks of the Visiting Officer	

VII. Playground:

S. No	Particulars	Status
1	Location of Playground	not available
2	Condition of Playground	
3	Utilization of Playground	
4	Any Other	
5	Remarks of the Visiting Officer	

VIII. Patwarkhana:

S. No	Particulars	Status
1	Location of Patwarkhana	Not available
2	Government/ Private building	
3	Land passbook saturation	
4	Pending mutations	
5	Any Other	
6	Remarks of the Visiting Officer	

IX. PMAY house:

S. No	Particulars	Status
1	Location of PMAY house constructed	H/o Ashok Kumar
2	Name of the beneficiary	Ashok Kumar
3	Status of the house (completed/ in-use/ under-construction)	Under Construction
4	Any Other	—
5	Remarks of the Visiting Officer	

X. Soak pits/ Compost pits:

S. No	Particulars	Status
1	Location of Soakpits/ compost pits	near Primary School Kanyau
2	Name of the beneficiaries	Community type Compost pit
3	Status of the Soakpits/ compost pits (completed/ in-use/ under-construction)	Under Construction
4	Any Other	—
5	Remarks of the Visiting Officer	

XI. Khidmatcenter / CSC:

S. No	Particulars	Status
1	Location of Khidmatcenter/ CSC counter	Not available
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	Private transport available
3	Electricity	Available
4	Drinking water	Good.
5	Cleanliness	Good
6	Sports facility (Playground)	Playground not available
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	Patriotic Dance shown by
	3. Local Folk programme / Show	childrens of Govt. P.G. Middle School
	4. Discussions with PRI and Senior citizens	Patyani
	5. Exhibitions	
B	Sports Activities	
	1. Sports Event ✓	Chess played by school
	2. Distribution of sports kit	childrens in Govt Middle School
C	Inaugurations (If any)	Patyani
	PMAY 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	Awareness provided to all people present in the Gram Sabha

QUESTIONNAIRE FOR B2V5

Schedule-VI
(SDG THEME ADOPTED BY THE PANCHAYAT)

S. No	Particulars	Status
1	SDG Theme adopted by the Panchayat	- Water Sufficient Village - Child Friendly Village
2	Activities undertaken under the Theme (as per Instruction manual)	- Steps have been taken by the panchayat for grey water management - JAM project is in progress to provide tap water connection of every household in the panchayat
3	Status of activities undertaken	
4	Visible impact of the Activities	Work in progress
5	Have Gram Panchayat Development Plan (GPDP) prepared and uploaded	Yes
6	How many activities of SDG have been covered under GPDP	2
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	
	2	
	3	
	4	
	5	
B	Impact of B2V1 to B2V4	
	1	
	2	
	3	
	4	
	5	
C	Challenges in the Panchayat	
	1	
	2	
	3	
	4	
	5	
D	Suggestions if any	
	1	
	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	
3	
2	LEAST RESPONSIVE DEPARTMENTS
1	n/d
2	
3	

ii. FEEDBACK ON UT INITIATIVES

iii. GENERAL ASSESSMENT OF THE VISTING OFFICER

S. No	Particulars	Status
1	Any major complaint brought to the notice of the Visiting Officer	n/d
2	Major/ urgent public demands that was/ were reflected earlier but have not been addressed so far:	- Creation of new & separate revenue village - Requirement of Panchayat Ghar Building - Requirement of Playground in the Panchayat
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)	Annexure I
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	

Sh. Monish Kumar visited our Panchayat Jangli East on 8th of Nov 2023 & stayed in Panchayat over night.

Signature of Sarpanch

Name, Bholi Devi
Bholi Devi
Sarpanch
Panchayat
Jangli East

Signature of the Visiting Officer

Name, Monish Kumar

Overall Assessment of the Visit and Suggestions

In respect of the overall assessment of the visit of the undersigned to Panchayat Janglote East, it is respectfully submitted that the village is approximately 5 Km from the National Highway and connectivity within the panchayat is satisfactory. The issue of blacktopping was highlighted in previous Back to village programmes and the same was addressed, earlier in this year.

Further, 85 % of the population of the panchayat is involved in agriculture and allied sectors like dairy and poultry. The surplus milk sold in the markets at District headquarters. The people of the panchayat have no employment opportunities other than agriculture.

Further, there was no Panchayat Ghar (Bhawan) and playground at Panchayat. The proceedings of the Gram Sabha took place at the unutilised building of the School. The members of Panchayat unanimously demanded for a playground and requested to deputing officials/officers of Youth Sports and Service department on daily basis for conducting sports activity there, in order to keep their children away from drugs.

The members also requested daily patrolling of Police officials there in the panchayat, in order to curb the flow of drugs into their village and establish some control room, which shall be connected in case of emergency.

Further, the issue of drinking water scarcity was also highlighted by the common masses at Gram Sabha and same was discussed with concern JE of PHE, Department, who intimated that the project formulated earlier in order to address this issue was at tendering level.

One pond was identified in the ward no 3 of panchayat which can be developed as tourist place by laying tiles around the pond to construct path for walking/jogging. Benches and fountains can be installed to add beautification to the pond.

The officials/officers of RDD coordinated very well in conducting this visit.

In the end, it is suggested to kindly expedite the project related to Drinking water facility, expedite the release of funds for Panchayat Ghar/ Bhawan

Building, Playground and conduct daily patrolling of Police officials there in the panchayat, in order to curb the flow of drugs into their village.