



16th 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	Anil ji Mantoo
2	Designation	Assistant Engineer
3	Department	Power Development Department
4	Place of posting	ED Doda, JPDCL JAMMU
5	Mobile No	7006591662
6	Email ID	Mantooanil786@gmail.com
7	Home District	Jammu
8	Dates of visit	09-11-2023 to 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	Kotli GalaBana
2	Local Government Directory(LGD) code of the Panchayat	240724
3	Name of CD Block	R.S.Pura
4	Name of Tehsil	R.S.Pura
5	Name of District	Jammu

C. Panchayat Profile:

S.No	Particulars	
1	No. of revenue villages in the Panchayat	01
2	No. of hamlets in the Panchayat	Nil
3	No. of households in the Panchayat	570
4	Population (approx) of the Panchayat	2888

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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 book letishanded over to the DC)

S. No	Department	Name	Designation	Present/ Absent	Remarks
1	Agriculture	Neeta Sharma	Agriculture Assistant	Present	
2	Education	Rajesh Kumar	Teacher	Present	
3	Food, Civil Supplies and Consumer Affairs			Absent	
4	Forest			Absent	
5	Health and Medical Education	Suman Kumari Mrinalini Mahajan Jyoti Kumari	FMPHW Medical Officer Asha Worker	Present Present Present	
6	ICDS Department	Sonia Devi	AWW	Present	
7	Irrigation and Flood Control Department	Ghara Lal	Gangcoolli	Present	No work taken up in the financial year (2023-24) of panchayat till date
8	Jal Shakti Department	SUDESH KUMAR	JE	Present	
9	Power Development Department	Ishwer Dayal	Meter Reader	Present	
10	Public Works Department	Ravinder Singh	JE	Present	
11	Revenue	VIPUL SETHI	PATWARI	Present	
12	Rural Development and Panchayati Raj	SUNITA KUMARI	PANCHAYAT SECRETARY	Present	
13	Skill Development			Absent	
14	Social Welfare Department	Nishu Sharma	Anganwadi worker	Present	
15	Youth Services and Sports Department	Amandeep Kour	NYC	Present	
16	Animal Husbandry	Ram Rattan	Senior Veterinary Pharmacist	Present	
17	Fisheries	Dev Raj	Deputy Inspector	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	Private, Running in one room			
	b) New/needing repairs	Needed New			
	II. Furniture(Y/N)	N			
	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)	N			
	VII. Water (Y/N)	N			
	VIII. Electricity(Y/N)	Y			
2	Educational institutes	No. of Schools	Enrolment	Teacher vacancies	Govt Building/ Private Building
	a) Kindergarten	N	N	N	N
	b) Primary	N	N	N	N
	c) Middle	N	N	N	N
	d) High	N	N	N	N
	e) Higher Secondary	N	N	N	N
	f) College	N	N	N	N
3	Anganwadi Centre	No. of Anganwadi Centres	Total Children Enrolled	Helper / Worker vacancies	Govt Building/ Private Building
		3	69	NIL	Private
4	Healthcare facility	No. of sub centres	No of PHCs	No of health & wellness centres	No of Institutes having Govt. building
		N	N	N	N
5	Bank branch(Y/N)	N	N	N	N
6	Availability of ATM (Y/N)	N	N	N	N
7	Khidmat center/ CSC (Y/N)	2	N	N	N
8	Patwar khana (Y/N)	N	N	N	N
9	Village haat (Y/N)	N	N	N	N
10	Playground (Y/N)	Y	N	N	N
11	Ration shop (Y/N)	No. of Ration Shop	No. of Registered beneficiaries	Connected with online biometric system or not	
		1	1937	Y	
12	Government offices- details, whether functional or not	No. of Govt Offices		Functional	
		NIL		NIL	
13	Amrit Sarovars - details, location, condition	Details	Location	Condition	Utilization
		N	N	N	N
14	Uniqueness of Panchayat in terms of tourism, culture, heritage, potential, etc	Potential of Business			
15	i. Whether Panchayat assets captured on e-Gram Sampda App (Y/N)	N			
	ii. Number of Asset captured	N			
	iii. Please mention assets	N			
	1.	N			
	2.	N			
	3.	N			
	4.	N			
	5.	N			
16	List of Incomplete Buildings- names, year of construction	Name		Year of construction	
		N		N	
17	List of Underutilized Buildings- names	Name		Year of construction	
		N		N	

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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 Welfare Department	128	128	NIL
2	Widow pension	Social Welfare Department	29	29	NIL
3	Disability pension	Social Welfare Department	28	28	NIL
4	Status under Stunting Mukht	Social Welfare Department	0	0	NIL
5	Status under wasting Mukht	Social Welfare Department	0	0	NIL
6	Equipment's provided to Specially abled persons (implants, tricycles etc)	Social Welfare Department	1	1	NIL
7	Digital Services provided	IT/ BDO/ CSC	7	7	NIL
8	Daksh Kisan	Agriculture Department	00	00	NIL
9	Kisan credit card	Agriculture Department	218	137	INCOMPLETE DOCUMENTATION
10	PM Kisan Samman nidhi	Agriculture Department	201	45	ALLOTIES, PHYSICAL VERIFICATION NOT DONE, TAX PAYEE
11	Employment Saturation (PNEGP, Tejasvani, Munsin, Mission Youth, Himnugget, etc)	Employment Department	3	3	NIL
12	Primary Agriculture Credit Society (PACS) formation	Cooperative Department	N	N	NIL
13	JDM Implementation I. No of Household provided FHTC II. Har Ghar Jal village(s) certified (No.)	Jal Shakti Department	400	0	TUBE WELL DRILLED. REST WORKS TENDERED AND LOA ISSUED. TENTATIVE DATE OF START IN FIRST WEEK OF DECEMBER 2023.
			N	N	NIL
			N	N	NIL
14	No of Households electrified	RDD	570	570	NIL
15	PMAY- Gramin	RDD& PR	5	0	UNDER CONSTRUCTION
16	SBM Gramin- IHHL functional (Household toilets)	RDD& PR	570	570	NIL
17	ODF Plus villages (No)	RDD& PR	570	570	NIL
18	Targeted Sock pit completed	RDD& PR	5	0	UNDER CONSTRUCTION
19	JKRLM: I. Number of Self-Help Groups formed II. Number of Households involved	RDD& PR	11 110	11 110	NIL NIL
20	Land Passbook Saturation	Revenue Department	200	60	AFTER FREEZING OF JAMABANDI OF SAID VILLAGE PASSBOOKS WILL BE ISSUED

					ONLINE.
21	Pending Mutations	Revenue Department	72	72	NIL
22	Domicile Certificates	Revenue Department	1578	1578	NIL
23	Persons identified drug addicts	SDO/ Sarpanch	NIL	NIL	NIL
24	Awareness camps for de-addiction conducted	SDO/ Sarpanch	2	2	NIL
25	Drugs Addicts rehabilitated	SDO/ Sarpanch	NIL	NIL	NIL
26	Golden Health Card under Ayushman Bharat	Health Department	1615	1500	REST NOT APPLIED
27	Jarani Suraksha yojana	Health Department	365	365	NIL
28	Status under Anaemia Mukd	Health Department	10	10	NIL
29	Status under Leprosy Mukd	Health Department	0	0	NIL
30	Number of Ayushman Melas organized at Health & Wellness centres /CHCs under Ayushman Bharat	Health Department	2	2	NIL
31	Number of Ayushman Sabas held	Health Department	2	2	NIL
32	Out of School Children brought to Schools	School Education Department	NIL	NIL	NO GOVERNMENT SCHOOL BUILDING IN THE PANCHAYAT
33	Number of students still out of Schools	School Education Department	NIL	NIL	NIL
34	Persons educated through bridge courses	School Education Department	NIL	NIL	NIL
35	Household using clean cooking fuel (LPG)	FCS & CA	578	533	UNDER PRIVILEGE

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Schedule-IV (FIELD VISITS IN THE PANCHAYAT)

I. Health Institutions:

S. No	Particulars	Status
1.	Name of Health Institutions	NIL
2	Type of building (Govt./ Private)	NIL
3	Availability of Staff a) Doctor b) Paramedical	NIL
4	No of patients attended during the month	NIL
5	Status of medicine availability	NIL
6	Special medical camp held, if any	NIL
7	Status of Immunization	NIL
8	Participation of health worker in Village Health and Nutrition Day	NIL
9	Institutional deliveries in Panchayat (Current Year)	NIL
10	Non- Institutional deliveries in Panchayat (Current Year)	NIL
11	Other	NIL
12	Remarks of the Visiting Officer	THERE IS NO HEALTH INSTITUTE AVAILABLE IN THE PANCHAYAT AS THE PANCHAYAT IN CLOSED PROXIMITY WITH TEHSIL R.S.PURA.

II. Education Institutions:

S. No	Particulars	Status
1	Name of Education Institutions	NO GOVT. OWNED EDUCATION INSTITUTE IS AVAILABLE IN THE PANCHAYAT, HOWEVER THE PANCHAYAT HAS 7 PRIVATE SCHOOLS.
2	Type of building (Govt./ Private)	NIL
3	Availability of Staff as per sanctioned strength	NIL
4	Enrolment of the School a) Boys b) Girls	NIL
5	Availability of play ground	NIL
6	Availability of drinking water	NIL
7	Availability of electricity	NIL
8	Availability of functional toilets	NIL
9	Activities undertaken under 'My School My Pride'	NIL
10	Other	NIL
11	Remarks of the Visiting Officer	NO GOVT. OWNED EDUCATION INSTITUTE IS AVAILABLE IN THE PANCHAYAT, HOWEVER THE PANCHAYAT HAS 7 PRIVATE SCHOOLS.

III. Anganwari Center:

S. No	Particulars	Status
1	Location of Anganwari center	KOTLI GALABANA
2	Number of children enrolled a) Boys b) Girls	30 39
3	Status of Building (Private/ Govt.)	PRIVATE
4	Availability of Helper/ worker	0
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	NO
10	Availability of electricity connection	YES
11	Number of children stunted	0
12	Number of children wasted	0
13	Any Other	NIL
14	Remarks of the Visiting Officer	ANGANWADI CENTRES PROPERLY MAINTAINED.

IV. CAPD Store:

S. No	Particulars	Status
1	Location of CAPD Store	KOTLI GALABANA
2	Government / Private	GOVERNMENT
3	Name of the dealer (in case of Private)	NIL
4	No of registered beneficiaries	1937
5	No of beneficiaries drawing Ration from the store	1937
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	NIL
10	Remarks of the Visiting Officer	SMOOTH DISTRIBUTION OF RATION AT CAPD STORE.

V. Bank/ Extension counter:

S. No	Particulars	Status
1	Location of Bank/ Extension counter	NIL
2	No of Accounts in the branch	NIL
3	No of persons applied under various self-employment schemes	NIL
4	No of cases sanctioned under various self-employment schemes	NIL
5	No of cases in whose favour Loan has been disbursed under various self-employment schemes	NIL
6	Availability of ATM	NIL
7	Any Other	NIL
8	Remarks of the Visiting Officer	THERE IS NO BANK/ EXTENSION COUNTER IN THE PANCHAYAT.

VI. Amrit Sarovar:

S. No	Particulars	Status
1	Location of Amrit Sarovar	NIL
2	Condition of Amrit Sarovar	NIL
3	Details of repair undertaken, if any	NIL
4	Utilization of Amrit Sarovar	NIL
5	Any Other	NIL
6	Remarks of the Visiting Officer	THERE IS NO AMRIT SAROVAR IN THE PANCHAYAT KOTLI GALABANA.

VII. Playground:

S. No	Particulars	Status
1	Location of Playground	Near Peer Baba, Kotli Galabana
2	Condition of Playground	Well maintained.
3	Utilization of Playground	For sports activities.
4	Any Other	NIL
5	Remarks of the Visiting Officer	PLAYGROUND IS WELL MAINTAINED.

VIII. Partwar khana:

S. No	Particulars	Status
1	Location of Patwarkhana	NIL
2	Government/ Private building	NIL
3	Land passbook saturation	AFTER FREEZING OF JAMABANDI OF SAID VILLAGE PASSBOOKS WILL BE ISSUED ONLINE.
4	Pending mutations	NIL
5	Any Other	NIL

6	Remarks of the Visiting Officer	THERE IS NO PATWAR KHANA AVAILABLE IN THE PANCHAYAT KOTLI GALABANA, HOWEVER THE ROUTINE WORK OF THE REVENUE DEPARTMENT IS BEING OPERATED FROM THE TEHSIL R.S.PURA.
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IX. PMAY house:

S. No	Particulars	Status
1	Location of PMAY house constructed	KOTLI GALABANA
2	Name of the beneficiary	SODHAGAR MAL, CHUNI LAL, GHARA RAM, MOHAN LAL, BUTI RAM.
3	Status of the house (completed/ in-use/ under-construction)	UNDER CONSTRUCTION.
4	Any Other	NIL
5	Remarks of the Visiting Officer	FIVE NUMBER HOUSES ARE UNDER CONSTRUCTION AS PER PANCHAYAT SECRETARY DETAILS.

X. Soak pits/Compost pits:

S. No	Particulars	Status
1	Location of Soak pits/ compost pits	KOTLI GALABANA
2	Name of the beneficiaries	Suman Devi, Bimia Devi, Vikram, Tilak Raj, Somnath.
3	Status of the Soakpits/ compost pits (completed/ in-use/ under-construction)	UNDER CONSTRUCTION.
4	Any Other	NIL
5	Remarks of the Visiting Officer	FIVE NUMBER SOAK PITS ARE UNDER CONSTRUCTION AS PER PANCHAYAT SECRETARY DETAILS.

XI. Khidmatcenter / CSC:

S. No	Particulars	Status
1	Location of Khidmatcenter/ CSC counter	KOTLI GALABANA
2	No of online services provided by the CSC	11
3	No of persons approached for services	130
4	Any Other	NIL
5	Remarks of the Visiting Officer	MORE AWARENESS NEEDS TO PROVIDED IN THE PANACHAYAT FOR UTILIZATION OF ONLINE SERVICES PROVIDED BY THE GOVERNMENT.

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	TAP WATER NOT AVAILABLE.
5	Cleanliness	GOOD.
6	Sports facility (Playground)	YES AVAILABLE.
7	Any Other	NIL

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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	NIL
	2. Skits, Songs, Dramas	NIL
	3. Local Folk programme / Show	NIL
	4. Discussions with PRI and Senior citizens	THREADBARE DISCUSSIONS HELD WITH PRI MEMBERS AND SENIOR CITIZENS ABOUT VARIOUS PROBLEMS FACED IN THE PANCHAYAT.
	5. Exhibitions	NIL
B	Sports Activities	
	1. Sports Event	CARROMBOARD AND CHESS.
	2. Distribution of sports kit	2 KITS.
C	Inaugurations (If any)	
	PMAY house	1
	Segregation Sheds	NIL
	Anrit Sarovar	NIL
	JJM Assets	NIL
	Compost/ Soak Pits	5
	PMGSY / MGNREGA works	MGNREGA WORKS UNDRERE PROCESS.
	Any other	NIL
D	Distribution of certificates	
	Self Employment Schemes	NIL
	Land Pass books	NIL
	Any other	NIL
E	Awareness generation on digital services, transparency, Corruption Free, NashaMukt Bharat, Viksit Bharat(Mobile Van) and Flagship Schemes given in the instruction manual	PLEDGES TAKEN FOR NASHA MUKT AND AWARENESS GIVEN ABOUT THE VARIOUS DIGITAL SERVICES LAUNCHED BY THE GOVERNMENT.

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Schedule-VI
(SDG THEME ADOPTED BY THE PANCHAYAT)

S. No	Particulars	Status
1	SDG Theme adopted by the Panchayat	CLEAN AND GREEN VILLAGE (5) SELF SUFFICIENT INFRASTRUCTURE (6)
2	Activities undertaken under the Theme (as per instruction manual)	1. DOOR TO DOOR COLLECTION FOR SOLID WASTE MANAGEMENT AND LIQUID WASTE MANAGEMENT. 2. PLANTATION. 3. CONSTRUCTION OF TOILETS. 4. SOLAR POWER INSTALLATION. 5. DISPOSAL OF WASTE PRODUCTS. 6. DIVYANG FRIENDLY TOILET. 7. MAINTENANCE OF PLAYGROUND. 8. REPAIRING OF TUBE WELL. 9. INSTALLATION OF TUBE WELL. 10. STREET LIGHT.
3	Status of activities undertaken	WELL MAINTAINED AND EFFICIENTLY WORKING.
4	Visible impact of the Activities	YES.
5	Have Gram Panchayat Development Plan (GDP) prepared and uploaded	PREPARED AND UPLOADED.
6	How many activities of SDG have been covered under GDP	10
7	Bottlenecks, if any, faced in the achievement of SDG Theme	PROBLEM FACED IN DOOR TO DOOR COLLECTION OF WASTE DUE TO SMALL STREETS IN SOME WARDS.
8	Remarks of the Visiting Officer on the status SDG Theme	SATISFIED.

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Schedule-VII
(IMPACT OF B2V1 TO B2V4 PHASES)

S. No	Particulars	Status
A	Demands/ Grievances addressed by the Administration	
1	CONST. OF LINK FROM H/O ASHOK KUMAR TO ONWARDS W. NO. 3	
2	CONST. OF LINK FROM H/O PAWAN KUMAR TO VARUN KUMAR W.NO.6	
3	CONST. OF LINK FROM H/O RAMESH KUMAR TO ONWARDS W.NO.7	
4	CONST. OF LINK FROM H/O SH SAIN DASS TO PRETAM CHAND W.NO.2	
5	BLACK TOPPING FROM THE SHOP CHANDERKANT TO ONWARDS W.NO.7	
6	INSTALLATION OF ELECTRIC POLES AT W.NO.3 COMPLETED	
7	PRITAM TENT HOUSE TO ONWARDS W.NO.7 TO W.NO.3	
B	Impact of B2V1 to B2V4	
1	THERE IS STRONG IMPACT OF THE BACK TO VILLAGE PROGRAMMES (B2V1 to B2V4) FOR THE DEVELOPMENTAL ACTIVITIES TAKEN UP IN THE PANCHAYAT.	
C	Challenges in the Panchayat	
1	NO MAJOR CHALLENGES IN THE PANCHAYAT	-
D	Suggestions if any	
1	PLANTATION DRIVE NEEDS TO BE TAKEN.	
2	CONSTRUCTION OF GOVT. HIGHER SECONDARY SCHOOL.	
3	NEED OF PANCHAYAT GHAR.	

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Schedule-VIII

I. OVERALL PERCEPTION OF FUNCTIONING OF GOVERNMENT DEPARTMENTS

1 BEST PERFORMING DEPARTMENTS	
1	RURAL DEVELOPMENT DEPARTMENT.
2	AGRICULTURE.
3	POWER DEVELOPMENT DEPARTMENT.
2 LEAST RESPONSIVE DEPARTMENTS	
1	FINANCE DEPARTMENT.
2	PUBLIC WORKS DEPARTMENT.
3	ICDS DEPARTMENT.
4	SKILL DEVELOPMENT.

ii. FEEDBACK ON UT INITIATIVES

SATISFACTORY RESPONSE.

III. GENERAL ASSESSMENT OF THE VISITING OFFICER

S. No	Particulars	Status
1	Any major complaint brought to the notice of the Visiting Officer	THE PANCHAYAT SHOULD BE UNDER MUNICIPAL LIMITS AS IT IS HARDLY 1KM AWAY FROM THE MAIN BAZAR OF R.S.PURA
2	Major/ urgent public demands that was/ were reflected earlier but have not been addressed so far:	<ol style="list-style-type: none"> 1. CONSTRUCTION OF PANCHAYAT GHAR BUILDING. 2. CONSTRUCTION OF NALLAH FROM KOTHEY BURE DE ONWARDS TO WARD NO. 2. 3. BLACK TOPPING NEAR DR. NARINDER SINGH W.NO.6 4. WORK OF SANITATION NOT TAKEN UP. 5. TAP WATER CONNECTION NOT PROVIDED TO THE GENERAL PUBLIC. 6. REQUIREMENT OF POLES AT W.NO.5 7. BLACK TOPPING FROM KABIR MANDIR TO H/O DARSHAN KUMAR W.NO.2. 8. BIFURCATION OF RATION CARDS. 9. ATM NEEDED 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)	THE VISIT WAS QUITE EXCITING AND PROVIDES THE ONSPOT ASSESSMENT OF THE PROBLEMS FACED BY THE GENERAL PUBLIC. THE OVERALL VISIT WAS SATISFACTORY. THE DEMANDS RAISED IN BACK TO VILLAGE 4 WERE NOT ADDRESSED FULLY. CLEANING OF NALLAH AND CONSTRUCTION OF NALLAH FROM KOTHEY BURE DE TO W.NO.2, CONSTRUCTION OF PANCHAYAT GHAR ARE THE TWO MAIN DEMANDS WHICH NEEDS TO BE FULFILLED BY THE ADMINISTRATION.
4	Overall Rating of Govt functioning as given by the Panchayat (Scale of 0 to 10)	05
5	Certificate from Sarpanch that the visiting officer has stayed in the panchayat for 2 days	CERTIFIED THAT THE VISITING OFFICER STAYED IN THE PANCHAYAT FOR TWO DAYS AND ONE NIGHT.

Suraj Parkash
SARPANCH
Panchayat Kotli Gala Bana
Signature of Sarpanch

Name *Suraj Parkash*

Mantoo
Signature of the Visiting Officer

Name *Anil Ji Mantoo*