

QUESTIONNAIRE FOR B2V5

Schedule-I (A)

(Details of Reporting Officer and Reporting Panchayat)

A. Details of Reporting Officer:

S.No	Particulars	
1	Name	Dr. Mohol- Ibrahim
2	Designation	Physical Director
3	Department	Higher Education
4	Place of posting	GDC- Thananandi
5	Mobile No	94192 34786
6	Email ID	ibrahim.jkheal@gmail.com
7	Home District	Poonch
8	Dates of visit	14/11/2023 - 15/11/2023

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	Potha
2	Local Government Directory(LGD) code of the Panchayat	1422
3	Name of CD Block	Dhangsi
4	Name of Tehsil	Rajouri
5	Name of District	Rajouri

C. Panchayat Profile:

S.No	Particulars	
1	No. of revenue villages in the Panchayat	Potha Kardenu
2	No. of hamlets in the Panchayat	06
3	No. of households in the Panchayat	900
4	Population (approx) of the Panchayat	2000/-

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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	Neeraj Gupta	AEA	Present	9419113532
2	Education	Subash Sharma	Headmaster	Present	7298089001
3	Food, Civil Supplies and Consumer Affairs				
4	Forest	Rajesh Kumar	Guard	Present	6006763794
5	Health and Medical Education	Dr. Shweta Tuli	MLHP	Present	8716944855
6	ICDS Department	Veena Kumari	Ang. Worker	Present	7889655392
7	Irrigation and Flood Control Department				
8	Jal Shakti Department	Mohd Rashid	Linemant	Present	9797329286
9	Power Development Department	Mohd Aslam	Linemant	Present	778095438
10	Public Works Department	Gurmeet Singh	J.E	Present	7006139916
11	Revenue	Khuram - u.s.s.km	Patwari	Present	9797427009
12	Rural Development and Panchayat Raj	Rohit Choudhary	AAP	Present	8899814291 (Phonochy)
13	Skill Development				
14	Social Welfare Department				
15	Youth Services and Sports Department				
16	Others				
17	Sensiculture	Rubina Akhter	Orderly	Present	8803123200
18	Sheep Husbandry	Rashita Khan	ALO	Present	7298089001
19					
20	PWD	Natez Parkash	Work.	Present	9149791118
21)	Animal husbandry	Tosif Ahmed	VP	Present	7298136348
22)	ICDS	Maqsood Begum	Supervisor	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/needng repairs	Private			
	II. Furniture(Y/N)	New			
	III. Computer/printer(Y/N)	Yes			
	IV. Internet (Y/N)	Yes			
	V. Telephone (Y/N)	Nil			
	VI. Toilet (CSC/part of Panchayat ghar) (Y/N)	Nil			
	VII. Water (Y/N)	Nil			
	VIII. Electricity(Y/N)	Nil			
2	Educational institutes	No. of Schools	Enrolment	Teacher vacancies	Govt Building/ Private Building
	a) Kindergarten	Nil	Nil	Nil	Nil
	b) Primary	1			Govt
	c) Middle	1			Govt
	d) High	1			Govt
	e) Higher Secondary	Nil	Nil	Nil	Nil
	f) College	Nil	Nil	Nil	Nil
3	Anganwadi Centre	No. of Anganwari Centres	Total Children Enrolled	Helper / Worker vacancies	Govt Building/ Private Building
		5	8106	Nil	1 Govt + 4 Private
4	Healthcare facility	No. of sub centers	No of PHCs	No of health & wellness centers	No of Institute having Govt. building
		-	-	1	1
5	Bank branch(Y/N)	Nil			
6	Availability of ATM (Y/N)	Nil			
7	Khidmat Center/ CSC (Y/N)	Nil			
8	Patwar Khana(Y/N)	Nil			
9	Village Haat (Y/N)	Yes			
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	
		2		Yes	
12	Government offices- details, whether functional or not	No. of Govt Offices		Functional	
		6		Yes	
13	Amrit Sarovars - details, location, condition	Details	Location	Condition	Utilization
		Potha	H.No-4	Good	Yes
14	Uniqueness of Panchayat in terms of tourism, culture, heritage, potential, etc	Susta Mata Manoir			
15	i. Whether Panchayat assets captured on e-Gram Sampda App (Y/N)	Yes			
	ii. Number of Asset captured	5			
	iii. Please mention assets	Animal Husbandry			
	1.	Sheep Husbandry			
	2.	PHC			
	3.	School			
	4.	Roads			
	5.				
16	List of Incomplete Buildings- names, year of construction	Name	Year of construction		
		Nil	-		
17	List of Underutilized Buildings- names	Name	Year of construction		
		Nil	-		

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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	131	128	under process
2	Widow pension	Social Department Welfare	21	19	-
3	Disability pension	Social Department Welfare	47	47	-
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	yes	-	-
8	Daksh Kisan	Agriculture Department	0	0	0
9	Kisan credit card	Agriculture Department	252	124	Due to our reg.
10	PM Kisan Samman Nidhi	Agriculture Department	252	130	Due to expenditure
11	Employment Saturation (PMEGP, Tejasvani, Mumkin, Mission Youth, Himmat, etc)	Employment Department	-	-	-
12	Primary Agriculture Credit Society (PACS) formation	Cooperative Department	nil	nil	-
13	IJM Implementation	Jal Shakti Department	-	-	-
	i. No of Household provided FHTC		366	168	-
	ii. Har Ghar Jal village(s) certified (No.)		-	-	-
14	No of Households electrified	PDD	900	900	-
15	PMAY- Gramin	RDD& PR	121	121	-
16	SBM-Gramin- IHML functional (Household toilets)	RDD& PR	50	50	-
17	ODF Plus villages (No)	RDD& PR	0DF	-	-
18	Targeted Sock pit completed	RDD& PR	30	-	-
19	JKRLM:	RDD& PR	7	-	-
	i. Number of Self Help Groups formed		100	-	-
	ii. Number of Households involved		-	-	-
20	Land Passbook Saturation	Revenue Department	450	300	under process
21	Pending Mutations	Revenue Department	300	300	-
22	Domicile Certificates	Revenue Department	1400	1200	under process
23	Persons identified drug addicts	BDO/ Sarpanch	nil	-	-
24	Awareness camps for de-addiction conducted	BDO/ Sarpanch	yes (51)	-	-
25	Drugs Addicts rehabilitated	BDO/ Sarpanch	nil	-	-
26	Golden Health Card under Ayushman Bharat	Health Department	1860	1812	Not eligible.
27	Janani suraksha yojana	Health Department	19	00	-
28	Status under Anaemia Mukht	Health Department	yes	yes	yes
29	Status under Leprosy Mukht	Health Department	00	00	-
30	Number of Ayushman Melas organized at Health & Wellness centres /CHCs under Ayushman Bharat	Health Department	09	350	-
31	Number of Ayushman Sabas held	Health Department	02	-	-
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	900	900	-

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Schedule-IV
(FIELD VISITS IN THE PANCHAYAT)

I. Health Institutions:

S. No	Particulars	Status
1	Name of Health Institutions	HWC Potha
2	Type of building (Govt./ Private)	Govt
3	Availability of Staff	
a) Doctor	1	
b) Paramedical	3	
4	No of patients attended during the month	170 (approx)
5	Status of medicine availability	yes
6	Special medical camp held, if any	yes
7	Status of Immunization	yes
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)	nil
11	Other	-
12	Remarks of the Visiting Officer	

II. Education Institutions:

S. No	Particulars	Status
1	Name of Education Institutions	High School Potha
2	Type of building (Govt./ Private)	Govt
3	Availability of Staff as per sanctioned strength	26 + (21) Present
4	Enrolment of the School	
a) Boys	148	
b) Girls	153	
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'	Meri Maiti Mera Desh.
10	Other	
11	Remarks of the Visiting Officer	

III. Anganwari Center:

S. No	Particulars	Status
1	Location of Anganwari Center	
2	Number of children enrolled a) Boys b) Girls	WNo-1, WNo-2, WNo-4, WNo-5, WNo-5 54 52
3	Status of Building (Private/ Govt.)	1 Govt + 4 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	yes
8	Availability of Functional toilet	yes
9	Availability of tap connection	yes
10	Availability of electricity connection	yes
11	Number of children stunted	1
12	Number of children wasted	nil
13	Any Other	nil
14	Remarks of the Visiting Officer	

IV. CAPD Store:

S. No	Particulars	Status
1	Location of CAPD Store	WNo-5 & WNo-2 Potha
2	Government / Private	Private
3	Name of the dealer (in case of Private)	Pardeep Kumar Mohd Rayaz
4	No of registered beneficiaries	
5	No of beneficiaries drawing Ration from the store	
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	

V. Bank/ Extension counter:

S. No	Particulars	Status
1	Location of Bank/ Extension counter	
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	nil

VI. Amrit Sarovar:

S. No	Particulars	Status
1	Location of Amrit Sarovar	Potha LNO-4
2	Condition of Amrit Sarovar	Good
3	Details of repair undertaken, if any	nil
4	Utilization of Amrit Sarovar	utilized for various purposes
5	Any Other	
6	Remarks of the Visiting Officer	-

VII. Playground:

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

VIII. Partwar Khana:

S. No	Particulars	Status
1	Location of Patwar Khana	nil
2	Government/ Private building	nil
3	Land passbook saturation	nil
4	Pending mutations	nil
5	Any Other	nil
6	Remarks of the Visiting Officer	nil

IX. PMAY house:

S. No	Particulars	Status
1	Location of PMAY house constructed	Potha
2	Name of the beneficiary	Thangri
3	Status of the house (completed/ in-use/ under-construction)	Completed
4	Any Other	
5	Remarks of the Visiting Officer	House is well constructed with IHL wall

X. Soak pits/Compost pits:

S. No	Particulars	Status
1	Location of Soakpits/ compost pits	Compost Pit U.No-2
2	Name of the beneficiaries	
3	Status of the Soakpits/ compost pits (completed/ in-use/ under-construction)	Soakpit-Compost Pit Completed
4	Any Other	
5	Remarks of the Visiting Officer	

XI. Khidmat Center / CSC:

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

XII. Observation of field officer on basic amenities:

S. No	Particulars	Observations
1	Connectivity Road	Normal
2	Transport	Normal
3	Electricity	Normal
4	Drinking water	Normal
5	Cleanliness	Good
6	Sports facility (Playground)	nil.
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	yes
	5. Exhibitions	
B	Sports Activities	
	1. Sports Event	-
	2. Distribution of sports kit	-
C	Inaugurations (If any)	
	PMAY house	yes
	Segregation Sheds	yes
	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	
	Any other	
E	Awareness generation on digital services, transparency, Corruption Free, Nasha Mukht Bharat, Viksit Bharat(Mobile Van) and Flagship Schemes given in the instruction manual	yes

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

S. No	Particulars	Status
1	SDG Theme adopted by the Panchayat	
2	Activities undertaken under the Theme (as per instruction manual)	<i>Nil</i>
3	Status of activities undertaken	
4	Visible impact of the Activities	
5	Have Gram Panchayat Development Plan (GPDP) prepared and uploaded	
6	How many activities of SDG have been covered under GPDP	
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	Upgradation of High School Building Potha	
2	2 No of Transformers upgraded	
3		
4		
5		
B	Impact of B2V1 to B2V4	
1	Handpumps were installed under B2V3	
2	Peoples are getting aware of various schemes	
3	Peoples Grievances were addressed at door steps.	
4		
5		
C	Challenges in the Panchayat	
1	Road Connectivity	
2	Water Supply	
3	Electricity	
4	Bank Connectivity	
5	Khidmat Center	
D	Suggestions if any	
1	Const of Playground.s	
2	Electricity Pole - approx - (30)	
3	Gobar Gas Plant	
4	T-Road from M-Road Pst phs to High School	
5	Transformer Susta - Kaha - Mandir	

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Schedule-VIII

i. OVERALL PERCEPTION OF FUNCTIONING OF GOVERNMENT DEPARTMENTS

1	BEST PERFORMING DEPARTMENTS
1	Rural DEP
2	Revenue
3	PWD
2	LEAST RESPONSIVE DEPARTMENTS
1	PDD
2	Talshakti
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	1) Panchayat Ghar Building illegally occupied 2) Transformer Problem
2	Major/ urgent public demands that was/ were reflected earlier but have not been addressed so far:	1) Upgradation of Transformer at Potha. 2) Road from H. Road to Surta Mata Mandir 3) Black topping of H. School Road.
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)	Const of New Building at High School Potha is Major Contribution.
4	Overall Rating of Govt functioning as given by the Panchayat (Scale of 0 to 10)	7
5	Certificate from Sarpanch that the visiting officer has stayed in the panchayat for 2 days	

Signature of Sarpanch

Name.....
SARPANCH
Pvt. Rajouri
Dist. Rajouri

Signature of the Visiting Officer

Name.....
Visiting Officer
Potha