

QUESTIONNAIRE FOR B2V5

Schedule-I (A)

(Details of Reporting Officer and Reporting Panchayat)

A. Details of Reporting Officer:

S.No	Particulars	
1	Name	Smt. Sharda Kumari
2	Designation	GDPO
3	Department	Social Welfare
4	Place of posting	Kotranika Budhal.
5	Mobile No	7889561951
6	Email ID	cdpobudhal06@gmail.com
7	Home District	Rajouri
8	Dates of visit	09-11-23 - 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	Tomolo lower
2	Local Government Directory(LGD) code of the Panchayat	1465
3	Name of CD Block	Budhal old. Kotranika
4	Name of Tehsil	Kotranika
5	Name of District	Rajouri

C. Panchayat Profile:

S.No	Particulars	
1	No. of revenue villages in the Panchayat	01
2	No. of hamlets in the Panchayat	20
3	No. of households in the Panchayat	720
4	Population (approx) of the Panchayat	5640

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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	Muhammad Ahmad	AFA	yes	
2	Education	Sairah Chandlay	I/C Principal	yes.	
3	Food, Civil Supplies and Consumer Affairs				
4	Forest				
5	Health and Medical Education	Mohd Akhter	MTS	yes	
6	ICDS Department	Kamlesh Kumar	Worker	yes.	
7	Irrigation and Flood Control Department				
8	Jal Shakti Department	Bashir Ahamed	Work Supervisor	Yes.	
9	Power Development Department	Mohd Zubair	Line man (D.D)	yes.	
10	Public Works Department				
11	Revenue	Rakhtaz Ahamed	Patwari	yes.	
12	Rural Development and Panchayati Raj	Salvinder Singh	Account Asst.	yes.	
13	Skill Development				
14	Social Welfare Department				
15	Youth Services and Sports Department				
16	Others				
17					
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				
	a) Govt. building/private	Govt.			
	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)	Has			
	VII. Water (Y/N)	NO			
	VIII. Electricity(Y/N)	Yes			
2	Educational institutes	No. of Schools	Enrolment	Teacher vacancies	Govt Building/ Private Building
	a) Kindergarten	Nil	Nil	Nil	Nil
	b) Primary	5	250	10	Govt Building
	c) Middle	01	118	04	Govt Building
	d) High	01			
	e) Higher Secondary	01	325	24	Govt Bldg 31 vacant
	f) College	Nil	Nil	Nil	Nil
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
		Nil	01	Nil	01
5	Bank branch(Y/N)	NO			
6	Availability of ATM (Y/N)	NO			
7	Khidmat Center/ CSC (Y/N)	Yes			
8	Patwar Khana(Y/N)	Yes			
9	Village Haat (Y/N)	Yes			
10	Playground(Y/N)	Yes			
11	Ration shop (Y/N)	Yes			
		No. of Ration Shop	No. of Registered beneficiaries	Connected with online biometric system or not	
		04		Yes	
12	Government offices- details, whether functional or not	No. of Govt Offices		Functional	
		07		Functional	
13	Amrit Sarovars - details, location, condition	Details	Location	Condition	Utilization
		W.no-7	Potha	on going	
14	Uniqueness of Panchayat in terms of tourism, culture, heritage, potential, etc	Nakal Drare old heritage, nagoon Mond, Ziarat, Plakhar			
15	i. Whether Panchayat assets captured on e-Gram Sampda App (Y/N)	NO			
	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		
		Name	Year of construction		
17	List of Underutilized Buildings- names				

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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 Welfare Department	115	115	Nil
2	Widow pension	Social Welfare Department	11	11	Nil
3	Disability pension	Social Welfare Department	23	23	Nil
4	Status under Stunting Mukht	Social Welfare Department	-	-	-
5	Status under wasting Mukht	Social Welfare Department	-	-	-
6	Equipment's provided to Specially abled persons(implants, tricycles etc)	Social Welfare Department	15	15	-
7	Digital Services provided	IT/ BDO/ CSC			
8	Daksh Kisan	Agriculture Department	Nil	Nil	
9	Kisan credit card	Agriculture Department	140	30	Lack of doc.
10	PM Kisan Samman Nidhi	Agriculture Department	150	140	Lack of doc.
11	Employment Saturation (PMEGP, Tejasvani, Mumkin, Mission Youth, Himmayat, etc)	Employment Department	50	22	ongoing.
12	Primary Agriculture Credit Society (PACS) formation	Cooperative Department	-	-	
13	JJM Implementation	Jal Shakti Department	Nil	Nil	[Work-ongoing]
	i. No of Household provided FHTC		Nil	Nil	
	ii. Har Ghar Jal village(s) certified (No.)		Nil	Nil	
14	No of Households electrified	PDD	460	460	Nil
15	PMAY- Gramin	RDD& PR	374	374	Nil
16	SBM-Gramin- IHHL functional (Household toilets)	RDD& PR	76	76	-
17	ODF Plus villages (No)	RDD& PR	-	-	-
18	Targeted Sock pit completed	RDD& PR	60	60	-
19	JKRLM:	RDD& PR	09	09	-
	i. Number of Self Help Groups formed		09	09	-
	ii. Number of Households involved		90	90	-
20	Land Passbook Saturation	Revenue Department	1200	1200	Nil
21	Pending Mutations	Revenue Department	Nil	Nil	Nil
22	Domicile Certificates	Revenue Department	2200	2200	Nil
23	Persons identified drug addicts	BDO/ Sarpanch	-	-	-
24	Awareness camps for de-addiction conducted	BDO/ Sarpanch	-	-	-
25	Drugs Addicts rehabilitated	BDO/ Sarpanch	-	-	-
26	Golden Health Card under Ayushman Bharat	Health Department	5640	5599	Adhar card link.
27	Janani suraksha yojana	Health Department	55	55	Nil
28	Status under Anaemia Mukht	Health Department			
29	Status under Leprosy Mukht	Health Department	100%		
30	Number of Ayushman Melas organized at Health & Wellness centres /CHCs under Ayushman Bharat	Health Department	36	36	Nil
31	Number of Ayushman Sabas held	Health Department	36	36	Nil.
32	Out of School Children brought to Schools	School Education Department	Nil	Nil	Nil
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	650	650	-

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Schedule-IV (FIELD VISITS IN THE PANCHAYAT)

I. Health Institutions:

S. No	Particulars	Status
1	Name of Health Institutions	PHC Jamola.
2	Type of building (Govt./ Private)	Govt. Building.
3	Availability of Staff a) Doctor b) Paramedical	00 09
4	No of patients attended during the month	230
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)	
11	Other	
12	Remarks of the Visiting Officer	

II. Education Institutions:

S. No	Particulars	Status
1	Name of Education Institutions	Govt. Hr. Sec. School Jamola.
2	Type of building (Govt./ Private)	Govt.
3	Availability of Staff as per sanctioned strength	55 = 24 availability = 31 Vacant.
4	Enrolment of the School a) Boys b) Girls	208. 167 = 375
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	Yes.
11	Remarks of the Visiting Officer	Demand = Play ground. Compound wall. = Staff strength fill. Wash room for girls.

III. Anganwari Center:

S. No	Particulars	Status
1	Location of Anganwari Center	W.no 3 Jamela Center
2	Number of children enrolled	
	a) Boys 15	
	b) Girls 07	22.
3	Status of Building (Private/ Govt.)	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	Nil.
12	Number of children wasted	Nil.
13	Any Other	No.
14	Remarks of the Visiting Officer	

IV. CAPD Store:

S. No	Particulars	Status
1	Location of CAPD Store	W.no - 4
2	Government / Private	Private.
3	Name of the dealer (in case of Private)	Nazarat Hussain
4	No of registered beneficiaries	200
5	No of beneficiaries drawing Ration from the store	200
6	Whether store is functioning through Aadhar biometric system	Yes.
7	Whether record/register maintained in the store	online record.
8	Availability of ration	No.
9	Any Other	Satisfy.
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	
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	W.no 7. Potha.
2	Condition of Amrit Sarovar	ongoing.
3	Details of repair undertaken, if any	←
4	Utilization of Amrit Sarovar	
5	Any Other	
6	Remarks of the Visiting Officer	work ongoing under alignment.

VII. Playground:

S. No	Particulars	Status
1	Location of Playground	Poh khater W.no. 6.
2	Condition of Playground	& Poor.
3	Utilization of Playground	No.
4	Any Other	No.
5	Remarks of the Visiting Officer	

VIII. Partwar Khana:

S. No	Particulars	Status
1	Location of Patwar Khana	Panchayat Ghar.
2	Government/ Private building	Govt. Building.
3	Land passbook saturation	Not issued.
4	Pending mutations	Nil
5	Any Other	No.
6	Remarks of the Visiting Officer	

IX. PMAY house:

S. No	Particulars	Status
1	Location of PMAY house constructed	Near H.S. Sec. Jamola.
2	Name of the beneficiary	Punjab Singh
3	Status of the house (completed/ in-use/ under-construction)	Completed in use.
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 2 & W.no 1 Jamola.
2	Name of the beneficiaries	Mohd Shabir & Mohd Javed.
3	Status of the Soakpits/ compost pits (completed/ in-use/ under-construction)	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	Bus stand Jamola.
2	No of online services provided by the CSC	03.
3	No of persons approached for services	60.
4	Any Other	No.
5	Remarks of the Visiting Officer	

XII. Observation of field officer on basic amenities:

S. No	Particulars	Observations
1	Connectivity Road	Poor Condition.
2	Transport	Poor.
3	Electricity	Good.
4	Drinking water	Poor.
5	Cleanliness	Good.
6	Sports facility (Playground)	Poor.
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	Yes.
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	Yes.
	Any other	-
E	Awareness generation on digital services, transparency, Corruption Free, Nasha Mukta Bharat, Viksit Bharat(Mobile Van) and Flagship Schemes given in the instruction manual	Yes.

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Schedule-VI
(SDG THEME ADOPTED BY THE PANCHAYAT)

S. No	Particulars	Status
1	SDG Theme adopted by the Panchayat	Clean & green & water supplied village.
2	Activities undertaken under the Theme (as per instruction manual)	Plantation, soak pits, Rainwater harvesting programs.
3	Status of activities undertaken	All the activities are almost completed except Annamisation & JTM water Tank.
4	Visible impact of the Activities	The Village appears more greenish.
5	Have Gram Panchayat Development Plan (GPDP) prepared and uploaded	Yes Prepared & uploaded.
6	How many activities of SDG have been covered under GPDP	17.
7	Bottlenecks, if any, faced in the achievement of SDG Theme	Nil
8	Remarks of the Visiting Officer on the status SDG Theme	The inclusive plantation drive along with local people & convenient adopt.

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Schedule-VII
(IMPACT OF B2V1 TO B2V4 PHASES)

S. No	Particulars	Status
A	Demands / Grievances addressed by the Administration	
1	Drinking water :- Drgny work on TTM Scheme.	
2	Road Connectivity :- Improvement.	
3	PHE improvement :- Stay regarding.	
4	Fullfill 1stg in schools.	
5		
B	Impact of B2V1 to B2V4	
1	Connectivity :- enhance.	
2	livelyhood enhance.	
3	100% electrified village.	
4	local get Skettas.	
5		
C	Challenges in the Panchayat	
1	Drinking water.	
2	Availability of Doctors in PHE.	
3	Road Connectivity :- in all wards.	
4	Stay strength in School.	
5		
D	Suggestions if any	
1	Early completion of TTM Scheme.	
2	Road from Jhari to Kalyanagar.	
3	Play ground in school (Hr. Sed)	
4	local employment generation.	
5		

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Schedule-VIII

i. OVERALL PERCEPTION OF FUNCTIONING OF GOVERNMENT DEPARTMENTS

1	BEST PERFORMING DEPARTMENTS
1	R.D.D.
2	School education
3	P.C.D.S.
2	LEAST RESPONSIVE DEPARTMENTS
1	Labour & employment.
2	Co-operative dept.
3	Skill development.

ii. FEEDBACK ON UT INITIATIVES

The P.H. Tomola is well connected with dist HQ & Tehsil with good connectivity and has sufficient basic amenities like schools, hospitals, panchayat ghars, Anganwari centres, ration centres, the local people are satisfied with Central & D.T initiative specially online system.

iii. GENERAL ASSESSMENT OF THE VISITING OFFICER

S. No	Particulars	Status
1	Any major complaint brought to the notice of the Visiting Officer	1. Drinking water & Health facilities (Good connectivity). 2. Compound well (Hr. Sec. School). 3. Play ground (Hr. Sec. School).
2	Major/ urgent public demands that was/ were reflected earlier but have not been addressed so far:	1. Drinking water. 2. Health facilities (Demand for Doctors)
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)	To fulfil Basic Demand of General Public in Health, Drinking water, Roads.
4	Overall Rating of Govt functioning as given by the Panchayat (Scale of 0 to 10)	08. 09.
5	Certificate from Sarpanch that the visiting officer has stayed in the panchayat for 2 days	

Signature of Sarpanch

Signature of the Visiting Officer

Name: A.K. S. NASEER

Name: Shradha Khanna