QUESTIONNAIRE FOR B2V5

Schedule-I (A)

(Details of Reporting Officer and Reporting Panchayat)

A. Details of Reporting Officer:

S.No	Particulars	
1	Name	Mrs. Babeeta Pandita
2	Designation	Private Secretary
3	Department	Industries and Commerce
4	Place of posting	Civil Secretariat
5	Mobile No	9419200069
6	Email ID	babeetapandita70@gmail.com.
7	Home District	Jammu.
8	Dates of visit	14th 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	Kotli Tanda
2	Local Government Directory(LGD) code of the Panchayat	240498
3	Name of CD Block	Akhnoor
4	Name of Tehsil	Akhnoor
5	Name of District	Jammu

C. Panchayat Profile:

S.No	Particulars	
1	No. of revenue villages in the Panchayat	02. Kotli Hari Singh Gandarwar
2	No. of hamlets in the Panchayat	32
3	No. of households in the Panchayat	205 (as per Census 2011)
4	Population (approx) of the Panchayat	1276 (as per Census 2011)

QUESTIONNAIRE FOR B2V5

Schedule-I (B)

(Details of Officers/ Officials present in the Panchayat)

(To be filled up by the Visiting Officers during his/her visit to the Panchayat. All fields have to be filled up by the Visiting Officers before the block is handed over to the DC)

S. No	Department	Name	Designation	Present/ Absent	Rem.
1	Agriculture	Tirthraj sharma	J.E. A	Present	
2	Education	—	—	Absent	
3	Food, Civil Supplies and Consumer Affairs	Thakur Dass	Dealer	Present	
4	Forest	Subash chander	Guard	Present	
5	Health and Medical Education	Dr. Sudhir Gupta Jaswant Kaur	Doctor	Present	
6	ICDS Department		—	Present.	
7	Irrigation and Flood Control Department	—	—	Absent	
8	Jal Shakti Department	—	—	Present	
9	Power Development Department	Suraj Pankaj	Linemen	Present	
10	Public Works Department	Rakesh Radha	JE	Present	
11	Revenue	—	—	Absent	
12	Rural Development and Panchayai Raj	Parveen Rubina Bano	GRS VLW	Present	
13	Skill Development	Anita Sharma		Present	
14	Social Welfare Department	Ram Parul Mamta Sharma		Present	
15	Youth Services and Sports Department	—	—	Absent	
16	Others				
17	Animal Husbandry	Dr. Reena Jamwal	Dr.	Present	
18	Health	Kamlesh Kumari	Attendant	Present	
19	"	Ramesh kumari	-do-	"	
20	Canal				

6. ICDS

(1) Vijay Kumari — AWW — Present
(2) Kamni Sharma — AWW — Present
(3) Romesh kumari — AWW — Present
(4) Santosh kumari — AWW — Present
(5) Rashida Bibi — AWW — Present.

8. Jal Shakti Department

(1) Panjabu Ram — Plumber — Present
(2) Sukh Kumar — daily wager — Present
(3) Shokat Ali — -do- — Present
(4) Jeya Lal — -do- — Present
(5) Vipen Lal — daily wage — Present

QUESTIONNAIRE FOR B2V5

Schedule-II

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

1	Infrastructure of Panchayat Ghar				
	a) Govtbuilding/private	Govt. Building.			
	b) New/needingrepairs	needing repairs.			
	II. Furniture(Y/N)	Y			
	III. Computer/printer(Y/N)	Y NO			
	IV. Internet (Y/N)	N			
	V. Telephone (Y/N)	N			
	VI. Toilet (CSC/part of panchayat ghar) (Y/N)	N			
	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	03	57	08	Govt. Building
	c) Middle	03	213	18	Govt Building
	d) High	01	302	17	Govt. Building
	e) Higher Secondary	—	—	—	—
	f) College	—	—	—	—
3	AnganwadiCentre	No. of Anganwari Centres	Total Children Enrolled	Helper / Worker vacancies	Govt Building/ Private Building
		07	15	07	Govt. 03 Private. 04
4	Healthcare facility	No. of sub centers	No of PHCs	No of health & wellness centers	No of Institute having Govt. building
		01	Nil	01	01
5	Bankbranch(Y/N)	—	—	—	—
6	Availability of ATM (Y/N)	—	—	—	—
7	Khidmatcenter/ CSC (Y/N)	—	—	—	—
8	Patwarkhana(Y/N)	—	—	—	—
9	Village haat (Y/N)	Nil	—	—	—
10	Playground(Y/N)	01			
11	Ration shop (Y/N)	No. of Ration Shop	No. of Registered beneficiaries	Connected with online biometric system or not	
		02	365	Yes	
12	Government offices- details, whether functional or not	No. of Govt Offices		Functional	
		—		—	
13	Amrit Sarovars – details, location, condition	Details	Location	Condition	Utilization
		01	32.9896692	Work in Progress	Can be utilized for Public + animal use/picnic spot.
14	Uniqueness of Panchayat in terms of tourism, culture, heritage, potential, etc	Khaungan sarovar, Ladra Pond is no 03.	74.10988751		
15	i. Whether Panchayat assets captured on e-Gram SampdaApp (Y/N)	N			
	ii. Number of Asset captured				
	iii. Please mention assets				
	1.	NA			
	2.	NA			
	3.	NA			
	4.	NA			
	5.	NA.			
16	List of Incomplete Buildings- names, year of construction	Name		Year of construction	
		—		—	
17	List of Underutilized Buildings- names	Name		Year of construction	
		—		—	

QUESTIONNAIRE FOR B2V5

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	REA... PE... PEND...
1	Old Age pension	Social Welfare Department	73	73	
2	Widowpension	Social Welfare Department	27	27	
3	Disabilitypension	Social Welfare Department	19	19	
4	Status under Stunting Mukt	Social Welfare Department			
5	Status under wasting Mukt	Social Welfare Department			
6	Equipment's provided to Specially abled persons(implants, tricycles etc)	Social Welfare Department	01	01 (Tricycle)	
7	Digital Services provided	IT/ BDO/ CSC			
8	Daksh Kisan	Agriculture Department	90	01	
9	Kisan credit card	Agriculture Department	250	250	
10	PM KisanSammannidhi	Agriculture Department	350	800	
11	Employment Saturation (PMEGP, Tejaswani, Mumkin, Mission Youth, Himmayat, etc)	Employment Department	Absent	-	
12	Primary Agriculture Credit Society (PACS) formation	Cooperative Department	Absent.		
13	JJN Implementation i. No of Household provided FHTC ii. Har Ghar Jal village(s) certified (No.)	Jal Shakti Department	- -	- -	
14	No of Households electrified	PDD	1104	1104	
15	PMAY- Gramin	RDD& PR	64	60	
16	SBMGramin- IHHL functional (Household toilets)	RDD& PR	03	03	
17	ODF Plus villages (No)	RDD& PR	Y	Y	
18	Targeted Sock pit completed	RDD& PR	10	10	
19	JKRLM: i. Number of Self Help Groups formed ii. Number of Households involved	RDD& PR	Nil Nil		
20	Land Passbook Saturation	Revenue Department	Absent		
21	Pending Mutations	Revenue Department	Absent		
22	Domicile Certificates	Revenue Department	Absent		
23	Persons identified drug addicts	BDO/ Sarpanch	0	0	
24	Awareness camps for de-addiction conducted	BDO/ Sarpanch	01	01	
25	Drugs Addicts rehabilitated	BDO/ Sarpanch	0	0	
26	Golden Health Card under Ayushman Bharat	Health Department	2116	1936	unwed Life Leadership Entrepreneurship Nil
27	Janani suraksha yojana	Health Department	45	39	
28	Status under Anaemia Mukt	Health Department	Nil	Nil	Nil
29	Status under Leprosy Mukt	Health Department	Nil	Nil	Nil
30	Number of Ayushman Melas organized at Health & Wellness centres /CHCs under Ayushman Bharat	Health Department	08	80	
31	Number of AyushmanSabas held	Health Department	08	80	-
32	Out of School Children brought to Schools	School Education Department	Nil		
33	Number of students still out of Schools	School Education Department	Nil		
34	Persons educated through bridge courses	School Education Department	Nil		
35	Household using clean cooking fuel (LPG)	FCS & CA			

QUESTIONNAIRE FOR B2V5

Schedule-IV

(FIELD VISITS IN THE PANCHAYAT)

I. Health Institutions:

S. No	Particulars	Status
1	Name of Health Institutions	Health & wellness centre Tande.
2	Type of building (Govt./ Private)	Govt.
3	Availability of Staff a) Doctor b) Paramedical	✓ ✓
4	No of patients attended during the month	290
5	Status of medicine availability	Available.
6	Special medical camp held, if any	Yes, Ayush medicine distributed.
7	Status of Immunization	Yes (available)
8	Participation of health worker in Village Health and Nutrition Day	Yes.
9	Institutional deliveries in Panchayat (Current Year)	NO.
10	Non- Institutional deliveries in Panchayat (Current Year)	Yes.
11	Other	
12	Remarks of the Visiting Officer	

II. Education Institutions:

S. No	Particulars	Status
1	Name of Education Institutions	Govt. High School / Govt. Primary School / Govt. Middle
2	Type of building (Govt./ Private)	Govt.
3	Availability of Staff as per sanctioned strength	43
4	Enrolment of the School a) Boys b) Girls	 295 277
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'	Activites done.
10	Other	Awareness among Students.
11	Remarks of the Visiting Officer	The schools are functional and require certain repair and renovation.

Accounts unoperational.

III. AnganwariCenter:

S. No	Particulars	Status
1	Location of Anganwaricenter	① Mangu Di Pathian WNO 05 ② Kaffi a Bhan WNO 04 ③ WNO 03
2	Number of children enrolled a) Boys b) Girls	125 60 65
3	Status of Building (Private/ Govt.)	3no of Centres Govt. 04no 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	-
12	Number of children wasted	-
13	Any Other	
14	Remarks of the Visiting Officer	Govt.

Anganwadi centre - ④ WNO-09 ⑥ WNO-06
⑤ WNO-07 ⑦ WNO-01

IV. CAPD Store:

S. No	Particulars	Status
1	Location of CAPD Store	Store at WNO-03,
2	Government / Private	Govt'
3	Name of the dealer (in case of Private)	Thakur Dass
4	No of registered beneficiaries	365
5	No of beneficiaries drawing Ration from the store	365
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	
10	Remarks of the Visiting Officer	Good.

V. Bank/ Extension counter:

S. No	Particulars	Status
1	Location of Bank/ Extension counter	Nil
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	Need a bank branch.
8	Remarks of the Visiting Officer	Mpeils

VI. Amrit Sarovar:

S. No	Particulars	Status
1	Location of Amrit Sarovar	WRD-05 Indri Pond.
2	Condition of Amrit Sarovar	Ongoing
3	Details of repair undertaken, if any	Cleanliness going on.
4	Utilization of Amrit Sarovar	utilized for human & animal use.
5	Any Other	
6	Remarks of the Visiting Officer	Can be developed as water purification Plant for supply of drinking water

VII. Playground:

S. No	Particulars	Status
1	Location of Playground	Near WRD-08.
2	Condition of Playground	good.
3	Utilization of Playground	utilized by students.
4	Any Other	
5	Remarks of the Visiting Officer	Good needs improvement in class rooms.

VIII. Partwarkhana:

S. No	Particulars	Status
1	Location of Patwarkhana	Nil
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	Latitude - 32.9994 7514 Longitude - 74.71185086
2	Name of the beneficiary	Mohd. Mushtaq
3	Status of the house (completed/ in-use/ under-construction)	Completed
4	Any Other	
5	Remarks of the Visiting Officer	Inaugurated the Completed house. under PMAY-Scheme

X. Soak pits/Compost pits:

S. No	Particulars	Status
1	Location of Soakpits/ compost pits	Soakpit latitude - 32.9816 1308 Longitude :- 74.7014 8822.
2	Name of the beneficiaries	Rakesh kumar
3	Status of the Soakpits/ compost pits (completed/ in-use/ under-construction)	completed.
4	Any Other	
5	Remarks of the Visiting Officer	Seen.

XI. Khidmatcenter / CSC:

S. No	Particulars	Status
1	Location of Khidmatcenter/ CSC counter	No
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	needs a CSC Counter for assessing Schemes

XII. Observation of field officer on basic amenities:

S. No	Particulars	Observations
1	Connectivity Road	Nil.
2	Transport	Nil
3	Electricity	Shortage of Electricity not sufficient
4	Drinking water	Yes
5	Cleanliness	Yes
6	Sports facility (Playground)	
7	Any Other	Urgent Road Connectivity as Panchyat Stands on hilly area.

QUESTIONNAIRE FOR B2V5

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	Yes
	5. Exhibitions	Yes
B	Sports Activities	
	1. Sports Event	Nil
	2. Distribution of sports kit	Nil
C	Inaugurations (If any)	
	PMAY house	Yes
	Segregation Sheds	-
	Amrit Sarovar	Yes
	IJM Assets	-
	Compost/ Soak Pits	Yes
	PMGSY / MGNREGA works	Yes
	Any other	
D	Distribution of certificates	
	Self Employment Schemes	Nil
	Land Pass books	Nil
	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	Complete awareness was given on PM Vishkarma Scheme. Inaugerated a no. of Completed works.

QUESTIONNAIRE FOR B2V5

Schedule-VI
(SDG THEME ADOPTED BY THE PANCHAYAT)

S. No	Particulars	Status
1	SDG Theme adopted by the Panchayat	(i) Healthy village (ii) Poverty free & enhanced livelihood
2	Activities undertaken under the Theme (as per instruction manual)	Yes (Awarness among the general public)
3	Status of activities undertaken	100%
4	Visible impact of the Activities	Impact can be seen among the general public.
5	Have Gram Panchayat Development Plan (GPDP) prepared and uploaded	Prepared
6	How many activities of SDG have been covered under GPDP	
7	Bottlenecks, if any, faced in the achievement of SDG Theme	NO
8	Remarks of the Visiting Officer on the status SDG Theme	Resentment among Public regarding Road Connectivity drinking water & electricity.

QUESTIONNAIRE FOR B2V5

Schedule-VII
(IMPACT OF B2V1 TO B2V4 PHASES)

S. No	Particulars	Status
A	Demands/ Grievances addressed by the Administration	
	1	
	2	NIL.
	3	
	4	
	5	
B	Impact of B2V1 to B2V4	
	1	
	2	Awarness of Govt. Schemes
	3	
	4	
	5	
C	Challenges in the Panchayat	
	1	
	2	Basic facilities of transport
	3	and Road connectivity.
	4	
	5	
D	Suggestions if any	
	1	A line of action and
	2	accountablety of civil works to be
	3	assured so as to avoid disparity
	4	
	5	

SHAMSHAD AKHTAR
Sarpanch

QUESTIONNAIRE FOR B2V5

Schedule-VIII

i. OVERALL PERCEPTION OF FUNCTIONING OF GOVERNMENT DEPARTMENTS

1	**BEST PERFORMING DEPARTMENTS**	
	1	RDD
	2	ICDS
	3	AGRICULTURE
2	**LEASTRESPONSIVEDEPARTMENTS**	
	1	PWD
	2	PDD
	3	Revenue.

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 VisitingOfficer	Rood Connectivity and Compensation for Panchayat Ghar
2	Major/ urgent public demands that was/ were reflected earlier but have not been addressed so far:	Rood connectivity, anal incomplete Jagwell. Pr drinking
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)	Demand for kidnar centre water development of tourist spot at adeni sarai demand of transformer Functionality of Anganwadi for 05 Defluoride facility.
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	yes.

SignatureofSarpanch

Name.....

SHAMSHAD AKHTAR
Sarpanch
Pyt Halqa Kotli Tanda

SignatureoftheVisitingOfficer

Name.....Mr. Babeeta Pandita