

QUESTIONNAIRE FOR B2V5

Schedule-I (A)

(Details of Reporting Officer and Reporting Panchayat)

A. Details of Reporting Officer:

S.No	Particulars	
1	Name	SANJEEV SHARMA
2	Designation	Private Secretary, Mining Deptt. J&K
3	Department	Mining Deptt. Civil Sectt. J&K
4	Place of posting	Civil Sectt. J&K
5	Mobile No	7006291806
6	Email ID	Sharmasanjeev27@gmail.com
7	Home District	Jammu
8	Dates of visit	09th & 10th November, 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	KOHAG
2	Local Government Directory(LGD) code of the Panchayat	1686
3	Name of CD Block	Duggain
4	Name of Tehsil	Bilgawan
5	Name of District	Kathua

C. Panchayat Profile:

S.No	Particulars	
1	No. of revenue villages in the Panchayat	01
2	No. of hamlets in the Panchayat	09
3	No. of households in the Panchayat	529
4	Population (approx) of the Panchayat	2602 Approx (As per previous entry)

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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	makhan Lal Sharma	AEA	Present	
2	Education	RAM DASS	Lect.	Present	
3	Food, Civil Supplies and Consumer Affairs	Akhil Gupta	Pvt Dealer	Present	
4	Forest	Kulbushan	Forest Guard	Present	
5	Health and Medical Education	Kecishan kumar	CHO	Present	
6	ICDS Department	Suman Lata	A.W	Present	
7	Irrigation and Flood Control Department				
8	Jal Shakti Department	Sansar Singh	Plumber	Present	
9	Power Development Department	Yashpal	Lineman	Present	
10	Public Works Department	Shabir Ahmed	Dailywage	Present	
11	Revenue				
12	Rural Development and Panchayati Raj	RADHA Viplane	GRS Actt Asst.	Present	
13	Skill Development				
14	Social Welfare Department				
15	Youth Services and Sports Department	Kuldeep kumar	DEM	Present	
16	Others				
17	ICDS	Minakshi Devi	A.W	Present	
18	ICDS	Swarn Lata	A.W	Present	
19	ICDS	An hq Sharma	A.W	Present	
20	Animal Husbandry	Jagdev Singh	VP	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	Govt building			
	b) New/needing repairs	needs repair			
	II. Furniture(Y/N)	Yes			
	III. Computer/printer(Y/N)	Yes			
	IV. Internet (Y/N)	non-functional			
	V. Telephone (Y/N)	No			
	VI. Toilet (CSC/part of panchayat ghar) (Y/N)	Yes			
	VII. Water (Y/N)	Yes			
	VIII. Electricity(Y/N)	Yes			
2	Educational institutes	No. of Schools	Enrollment	Teacher vacancies	Govt Building/ Private Building
	a) Kindergarten				
	b) Primary	03	406		Govt
	c) Middle	04			
	d) High	NIL			
	e) Higher Secondary	01	228		Govt
	f) College				
3	Anganwadi Centre	No. of Anganwadi Centres	Total Children Enrolled	Helper / Worker vacancies	Govt Building/ Private Building
		13	269	12+13	Private building
4	Healthcare facility	No. of sub centers	No. of PNCs	No. of health & wellness centers	No. of Institute having Govt. building
		NIL	01	NIL	Govt
5	Bank branch (Y/N)	Yes			
6	Availability of ATM (Y/N)	No			
7	Khidmat center/ CSC (Y/N)	01 CSC			
8	Patwarkhana(Y/N)	No			
9	Village haat (Y/N)	No			
10	Playground(Y/N)	Yes (under const)			
11	Ration shop (Y/N)	No. of Ration Shop	No. of Registered beneficiaries	Connected with online biometric system or not	
		Yes 01 Rst		Yes	
12	Government offices- details, whether functional or not	No. of Govt Offices		Functional	
13	Amrit Sarovars - details, location, condition	Details	Location	Condition	Utilization
		Near Mr. Sec	Near Mr. Sec		Under construction
14	Uniqueness of Panchayat in terms of tourism, culture, heritage, potential, etc	1. Narsingh Dev Temple 2. Durga Temple 3. Shiv Cave			
15	i. Whether Panchayat assets captured on e-Gram SampdaApp (Y/N)	No			
	ii. Number of Asset captured	NA			
	iii. Please mention assets				
	1.				
	2.				
	3.				
	4.				
	5.				
16	List of Incomplete Buildings- names, year of construction	Name	Year of construction		
		First Floor Panchayat Ghar	2021		
17	List of Underutilized Buildings- names	Name	Year of construction		
		NIL	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	114	114	Nil
2	Widow pension	Social Department Welfare	17	17	Nil
3	Disability pension	Social Department Welfare	18	18	Nil
4	Status under Stunting Mukh	Social Department Welfare	Nil	Nil	Nil
5	Status under wasting Mukh	Social Department Welfare	Nil	Nil	Nil
6	Equipment's provided to Specially abled persons(implants, tricycles etc)	Social Department Welfare	10	10	Nil
7	Digital Services provided	IT/ BDO/ CSC			
8	Daksh Kisan	Agriculture Department	12	12	NA
9	Kisan credit card	Agriculture Department	285	265	out of station
10	PM Kisan Sammanidhi	Agriculture Department	216	216	Nil
11	Employment Saturation (PMGP, Tejaswani, Munkin, Mission Youth, Kimmayat, etc)	Employment Department	PMGP 35	35	Nil
12	Primary Agriculture Credit Society (PACS) formation	Cooperative Department	NA	NA	NA
13	JJM Implementation	Jai Shakti Department			
	i. No of Household provided FHTC		200 Approx	200 Approx	N.A
	ii. Har Ghar Jal village(s) certified (No.)				
14	No of households electrified	PDD	464	464	Nil
15	PMAY- Gramin	RDD& PR	41	41	Nil
16	SBM Gramin- EHL Functional (Household toilets)	RDD& PR	533	599	NA
17	ODF Plus villages (No)	RDD& PR	35	35	Nil
18	Targeted Sock pit completed	RDD& PR	35	35	Nil
19	JKRLM:	RDD& PR			
	i. Number of Self Help Groups formed		25	25	Nil
	ii. Number of Households involved		0	0	0
20	Land Passbook Saturation	Revenue Department	986	986	NA
21	Pending Mutations	Revenue Department	Nil	Nil	NA
22	Domicile Certificates	Revenue Department			
23	Persons identified drug addicts	BDO/ Sarpanch	Nil	Nil	Nil
24	Awareness camps for de-addiction conducted	BDO/ Sarpanch	01	01	Nil
25	Drugs Addicts rehabilitated	BDO/ Sarpanch	Nil	Nil	Nil
26	Golden Health Card under Ayushman Bharat	Health Department	2591	2591	Nil
27	Janani suraksha yojana	Health Department	1400	1400	Nil
28	Status under Anaemia Mukh	Health Department	138	138	Nil
29	Status under Leprosy Mukh	Health Department	Nil	Nil	Nil
30	Number of Ayushman Melas organized at Health & Wellness centres /CHCs under Ayushman Bharat	Health Department	08	08	Nil
31	Number of Ayushman Sahas held	Health Department	08	08	Nil
32	Out of School Children brought to Schools	School Department Education	NA	Nil	MP
33	Number of students still out of Schools	School Department Education	NA	Nil	MP
34	Persons educated through bridge courses	School Department Education	NA	Nil	Nil
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	PHC KONA
2	Type of building (Govt./ Private)	Government
3	Availability of Staff a) Doctor b) Paramedical	03 12
4	No of patients attended during the month	400 Approx
5	Status of medicines availability	available
6	Special medical camp held, if any	Done on regular basis
7	Status of Immunization	as per guidelines
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	I have visited the PHC during B2V5. An X-ray machine is lying Idle. It is due to non-availability of Technician

II. Education Institutions:

S. No	Particulars	Status
1	Name of Education Institutions	01 Hr. Sec, 04 Middle, 03 Primary all Govt.
2	Type of building (Govt./ Private)	
3	Availability of Staff as per sanctioned strength	Less as per requirement
4	Enrolment of the School a) Boys b) Girls	Middle / Primary Hr. Sec 213 122 193 107
5	Availability of play ground	Small require more land
6	Availability of drinking water	Yes, but needs improvement
7	Availability of electricity	Yes
8	Availability of functional toilets	Yes
9	Activities undertaken under 'My School My Pride'	Yes
10	Other	Nil
11	Remarks of the Visiting Officer	visited the Hr. Sec school & Middle school there is urgent requirement of Play grounds & drinking water facility.

III. Anganwari Center:

S. No	Particulars	Status
1	Location of Anganwari center	
2	Number of children enrolled a) Boys b) Girls	under 03 Yrs 03-06 Yrs 48 7 104 total 103 7 165 56.5 62.5
3	Status of Building (Private/ Govt.)	Private/hired
4	Availability of Helper/ worker	
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	needs improvement
10	Availability of electricity connection	Yes
11	Number of children stunted	Nil
12	Number of children wasted	Nil
13	Any Other	Nil
14	Remarks of the Visiting Officer	visited & satisfied.

IV. CAPD Store:

S. No	Particulars	Status
1	Location of CAPD Store	Within Panchayat
2	Government / Private	Private
3	Name of the dealer (in case of Private)	Akhil Gupta
4	No of registered beneficiaries	AWY-46, PHH-225, NPHH-200
5	No of beneficiaries drawing Ration from the store	AWY-46, PHH-225, NPHH-200
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	visited satisfied

V. Bank/ Extension counter:

S. No	Particulars	Status
1	Location of Bank/ Extension counter	Main market Kohgh
2	No of Accounts in the branch	1350 Savings 1300 Jan Dhan
3	No of persons applied under various self-employment schemes	PMEGP- 35 self help group 35 Approx
4	No of cases sanctioned under various self-employment schemes	25 Approx
5	No of cases in whose favour Loan has been disbursed under various self-employment schemes	25
6	Availability of ATM	Not available
7	Any Other	
8	Remarks of the Visiting Officer	ATM is required.

VI. Amrit Sarovar:

S. No	Particulars	Status
1	Location of Amrit Sarovar	Near H.S. Sec, Kohgh (under Proposal)
2	Condition of Amrit Sarovar	
3	Details of repair undertaken, if any	
4	Utilization of Amrit Sarovar	NIL
5	Any Other	
6	Remarks of the Visiting Officer	Work on this water body needs urgent attention.

VII. Playground:

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

VIII. Partwarkhana:

S. No	Particulars	Status
1	Location of Patwarkhana	Not available
2	Government/ Private building	1
3	Land passbook saturation	986
4	Pending mutations	NIL
5	Any Other	
6	Remarks of the Visiting Officer	NIL.

IX. PMAY house:

S. No	Particulars	Status
1	Location of PMAY house constructed	41
2	Name of the beneficiary	— o —
3	Status of the house (completed/ in-use/ under-construction)	Under Construction
4	Any Other	
5	Remarks of the Visiting Officer	Nil

X. Soak pits/Compost pits:

S. No	Particulars	Status
1	Location of Soakpits/ compost pits	35/92
2	Name of the beneficiaries	— e —
3	Status of the Soakpits/ compost pits (completed/ in-use/ under-construction)	Completed Completed & in use.
4	Any Other	— — —
5	Remarks of the Visiting Officer	Nil

XI. Khidmatcenter / CSC:

S. No	Particulars	Status
1	Location of Khidmatcenter/ CSC counter	of CSC
2	No of online services provided by the CSC	All
3	No of persons approached for services	Almost
4	Any Other	— o —
5	Remarks of the Visiting Officer	of khidmat center is also acquired.

XII. Observation of field officer on basic amenities:

S. No	Particulars	Observations
1	Connectivity Road	Poor
2	Transport	Average
3	Electricity	Good
4	Drinking water	need improvement
5	Cleanliness	Good
6	Sports facility (Playground)	Under Construction
7	Any Other	— o —

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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 Conducted
	2. Skits, Songs, Dramas	
	3. Local Folk programme / Show	
	4. Discussions with PRI and Senior citizens	Done
	5. Exhibitions	Yes Paintings
B	Sports Activities	
	1. Sports Event	Yes Badminton
	2. Distribution of sports kit	NIL
C	Inaugurations (If any)	
	PMAY house	Not ready ongoing
	Segregation Sheds	Ready but not used
	Amrit Sarovar	Under Consideration
	JJM Assets	Under Construction
	Compost/ Soak Pits	Soak pits functional
	PMGSY / MGNREGA works	Yet to be finalised
	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	Done

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Schedule-VI
(SDG THEME ADOPTED BY THE PANCHAYAT)

S. No	Particulars	Status
1	SDG Theme adopted by the Panchayat	Yes
2	Activities undertaken under the Theme (as per instruction manual)	Done
3	Status of activities undertaken	Already Done
4	Visible impact of the Activities	Yes
5	Have Gram Panchayat Development Plan (GPDP) prepared and uploaded	Yes
6	How many activities of SDG have been covered under GPDP	Guidelines are being followed in letter & spirit.
7	Bottlenecks, if any, faced in the achievement of SDG Theme	NIL
8	Remarks of the Visiting Officer on the status SDG Theme	Satisfactory.

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Schedule-VII
(IMPACT OF B2V1 TO B2V4 PHASES)

S. No	Particulars	Status
A	Demands/ Grievances addressed by the Administration	
1	Additional Building for Hr. Sec school.	
2	of tubewell under JSM is under constt.	
3		
4		
5		
B	Impact of B2V1 to B2V4	
1	Awareness among masses regarding Govt	
2	Schemes is increased.	
3		
4		
5		
C	Challenges in the Panchayat	
1	Road Connectivity needs improvement.	
2	Employment opportunities are very less.	
3	Demand for Construction of Road to Morarian	
4	Construction of Road to Patyal	
5	Road from road to Talfal ward No.02	
D	Suggestions if any	
1	Horticulture Deptt. needs to be geared up	
2	for making the farmers aware about	
3	various schemes provided for creating	
4	as chain of fruits.	
5		

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Schedule-VIII

i. OVERALL PERCEPTION OF FUNCTIONING OF GOVERNMENT DEPARTMENTS

1. BEST PERFORMING DEPARTMENTS	
1	Health Dept., Agriculture, PDD
2	Education Dept., Jal Shakti
3	Rural Dev. & ICDS Anganwadi works
2. LEAST RESPONSIVE DEPARTMENTS	
1	Horticulture, Flood Control, Skill Dev.
2	Social Welfare, Revenue.
3	

ii. FEEDBACK ON UT INITIATIVES

People were benefited with PMJAY Scheme and other online services initiated by the UT Government.

iii. GENERAL ASSESSMENT OF THE VISITING OFFICER

S. No	Particulars	Status
1	Any major complaint brought to the notice of the Visiting Officer	Poor road connectivity, water scarcity & improvement in transport.
2	Major/ urgent public demands that was/ were reflected earlier but have not been addressed so far:	PMGSY Road which was projected many times by public was not acceded. Needs urgent attention. Mandali to Kohag.
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)	All the line department needs to be geared up. They will be suggested that many new schemes needs to be discussed with public during gram sabha.
4	Overall Rating of Govt functioning as given by the Panchayat (Scale of 0 to 10)	— 07 —
5	Certificate from Sarpanch that the visiting officer has stayed in the panchayat for 2 days	It is certified that officer has stayed in the panchayat for 02 day & night.

Signature of Sarpanch

Name..... Amrik Singh
Sarpanch
Pvt. Halqua Kohag
Block Duggain

Signature of the Visiting Officer

Name..... Sarpanch

Private Secretary
Mining Department
Government of J&K
Prabhaui
Kohag.