

QUESTIONNAIRE FOR B2V5

Schedule-I (A)

(Details of Reporting Officer and Reporting Panchayat)

A. Details of Reporting Officer:

S.No	Particulars	
1	Name	VIJAY KUMAR
2	Designation	DEPUTY DIRECTOR
3	Department	INDUSTRIES & Commerce (PLANNING Dept)
4	Place of posting	Civil Secretariat Jammu (18C)
5	Mobile No	9419223744 / 8492969598
6	Email ID	VIJAY PLANNING 85 @GMAIL.COM
7	Home District	KATHUA
8	Dates of visit	08/11/2023

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	JAKHOLE
2	Local Government Directory(LGD) code of the Panchayat	240943.
3	Name of CD Block	BARNOTI
4	Name of Tehsil	KATHUA
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	23
3	No. of households in the Panchayat	375
4	Population (approx) of the Panchayat	2230

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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				
2	Education	Sushil Sangra	A.C.A.	P.	
3	Food, Civil Supplies and Consumer Affairs	Megha Singh	Teacher	P.	
4	Forest				
5	Health and Medical Education	Des Raj	social forestry	P.	
6	ICDS Department	Anu Radha	F.M.P.H.W	P.	
7	Irrigation and Flood Control Department	Reeta Rani	A.W.W.	P.	
8	Jal Shakti Department	Rahul Mehra	W/Superwiser	P.	
9	Power Development Department	Pareshotam Singh	Dailywages	P.	
10	Public Works Department	Rajesh Sumbha	Teel. III	P	
11	Revenue	Pankaj Singh	Roadworker	P.	
12	Rural Development and Panchayati Raj	Zal Hussain	Patwari	P.	
13	Skill Development	Roshan Singh	G.R.	P.	
14	Social Welfare Department				
15	Youth Services and Sports Department	Tara Chand	M.T.S.	P.	
16	Others ICDS	Rita Devi	A.W.W.	P	
17	ICDS	Ranjana Devi	A.W.W.	P.	
18	Health	Shamshi Devi	ASHA worker	P.	
19	Forest	Suresh Kumar	Guard forest	P.	
20	Irrigation	Uttam Singh	Water man	P.	

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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	needing Repairs			
	II. Furniture (Y/N)	Yes.			
	III. Computer/printer (Y/N)	Yes.			
	IV. Internet (Y/N)	No.			
	V. Telephone (Y/N)	No			
	VI. Toilet (CSC/part of panchayat ghar) (Y/N)	No			
	VII. Water (Y/N)	No.			
	VIII. Electricity (Y/N)	Yes.			
2	Educational institutes	No. of Schools	Enrollment	Teacher vacancies	Govt Building/ Private Building
	a) Kindergarten	No.	No.	No	No.
	b) Primary	3.	37	06	Govt Building
	c) Middle	01	11	02	Building
	d) High	No	No	No	No
	e) Higher Secondary	No	No	No	No
	f) College	No.	No	No	No
3	Anganwadi Centre	No. of Anganwari Centres	Total Children Enrolled	Helper / Worker vacancies	Govt Building/ Private Building
		04	93	4/4	1- Govt Building 3- Private Building
4	Healthcare facility	No. of sub centers	No of PHCs	No of health & wellness centers	No of Institute having Govt. building
		No	No	No	No
5	Bank branch (Y/N)	No	No	No	No
6	Availability of ATM (Y/N)	No	No	No	No
7	Khidmat center/ CSC (Y/N)	No	No	No	No
8	Patwarkhana (Y/N)	No	No	No	No
9	Village haat (Y/N)	No	No	No	No
10	Playground (Y/N)	03	No	No	No
11	Ration shop (Y/N)	No. of Ration Shop	No. of Registered beneficiaries	Connected with online biometric system or not	
		Nil	345	Yes.	
12	Government offices- details, whether functional or not	No. of Govt Offices		Functional	
13	Amrit Sarovars - details, location, condition	Details	Location	Condition	Utilization
14	Uniqueness of Panchayat in terms of tourism, culture, heritage, potential, etc	Mastgarh fort is a heritage and the area could be explored as tourist destination.			
15	i. Whether Panchayat assets captured on e-Gram SampdaApp (Y/N)	No			
	ii. Number of Asset captured	No			
	iii. Please mention assets	No			
	1.	No			
	2.	No			
	3.	No			
	4.	No			
	5.	No			
16	List of Incomplete Buildings- names, year of construction	Name		Year of construction	
17	List of Underutilized Buildings- names	Name		Year of construction	

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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 Department Welfare	98	98	Nil
2	Widow pension	Social Department Welfare	08	08	Nil
3	Disability pension	Social Department Welfare	13	13	Nil
4	Status under Stunting Muk	Social Department Welfare	—	—	Nil
5	Status under wasting Muk	Social Department Welfare	Nil	Nil	Nil
6	Equipment's provided to Specially abled persons(implants, tricycles etc)	Social Department Welfare	Nil	Nil	Nil
7	Digital Services provided	IT/ BDO/ CSC	Nil	Nil	Nil
8	Daksh Kisan	Agriculture Department	29	29	Nil
9	Kisan credit card	Agriculture Department	108	108	Nil
10	PM Kisan Sammanidhi	Agriculture Department	237	237	Nil
11	Employment Saturation (PMEGP, Tejasvani, Mumkin, Mission Youth, Himayat, etc)	Employment Department	Nil	Nil	Nil
12	Primary Agriculture Credit Society (PACS) formation	Cooperative Department	Nil	Nil	Nil
13	JJM Implementation	Jal Shakti Department	Nil	Nil	Nil
	i. No of Household provided FHTC		Nil	Nil	Nil
	ii. Har Ghar Jal village(s) certified (No.)		Nil	Nil	Nil
14	No of Households electrified	PDD	Nil	Nil	Nil
15	PMAY- Gramin	RDD& PR	263	263	Nil
16	SBM Gramin- IHHL functional (Household toilets)	RDD& PR	181	179	2 seats
17	ODF Plus villages (No)	RDD& PR	178	178	Nil
18	Targeted Sock pit completed	RDD& PR	44	44	Nil
19	JKRLM:	RDD& PR	25	25	Nil
	i. Number of Self Help Groups formed		Nil	Nil	Nil
	ii. Number of Households involved		Nil	Nil	Nil
20	Land Passbook Saturation	Revenue Department	704	704	Nil
21	Pending Mutations	Revenue Department	Nil	Nil	Nil
22	Domicile Certificates	Revenue Department	3213	3213	Nil
23	Persons identified drug addicts	BDO/ Sarpanch	Nil	Nil	Nil
24	Awareness camps for de-addiction conducted	BDO/ Sarpanch	03	03	Nil
25	Drugs Addicts rehabilitated	BDO/ Sarpanch	Nil	Nil	Nil
26	Golden Health Card under Ayushman Bharat	Health Department	9118	2078	48
27	Janani suraksha yojana	Health Department	14	14	Nil
28	Status under Anaemia Muk	Health Department	Nil	Nil	Nil
29	Status under Leprosy Muk	Health Department	Nil	Nil	Nil
30	Number of Ayushman Melas organized at Health & Wellness centres /CHCs under Ayushman Bharat	Health Department	04	04	Nil
31	Number of Ayushman Sabas held	Health Department	04	04	Nil
32	Out of School Children brought to Schools	School Department Education	Nil	Nil	Nil
33	Number of students still out of Schools	School Department Education	Nil	Nil	Nil
34	Persons educated through bridge courses	School Department Education	Nil	Nil	Nil
35	Household using clean cooking fuel (LPG)	FCS & CA	310	310	Nil

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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	yes.
7	Status of Immunization	—
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)	no
11	Other	
12	Remarks of the Visiting Officer	PHC requested in the Panchayat.

II. Education Institutions:

S. No	Particulars	Status
1	Name of Education Institutions	yes.
2	Type of building (Govt./ Private)	Govt Building.
3	Availability of Staff as per sanctioned strength	
4	Enrolment of the School a) Boys b) Girls	20 Boys. 28 Girls.
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	—
11	Remarks of the Visiting Officer	Awareness camp should be conducted in the Panchayat for enhancing the enrolment of the children.

III. Anganwari Center:

S. No	Particulars	Status
1	Location of Anganwari center	2. at Jakhale, of-Road, of Matha
2	Number of children enrolled a) Boys b) Girls	39 Boys NM-10 37 Girls PL 09.
3	Status of Building (Private/ Govt.)	03 Private / 01 Govt. building-
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	2 are having toilet 2 are not
9	Availability of tap connection	No.
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	Anganwari Building is required in the Panchayat

IV. CAPD Store:

S. No	Particulars	Status
1	Location of CAPD Store	-
2	Government / Private	-
3	Name of the dealer (in case of Private)	-
4	No of registered beneficiaries	345
5	No of beneficiaries drawing Ration from the store	345
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	No
10	Remarks of the Visiting Officer	Ration is delivered in the door step of the ration holder.

V. Bank/ Extension counter:

S. No	Particulars	Status
1	Location of Bank/ Extension counter	No bank branch/extension counter in the Panchayat
2	No of Accounts in the branch	N/A
3	No of persons applied under various self-employment schemes	Data Not available
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	No
7	Any Other	
8	Remarks of the Visiting Officer	Bank branch/extension counter needs to be given open in the Panchayat.

JK Bank (Rajbagh)

VI. Amrit Sarovar:

S. No	Particulars	Status
1	Location of Amrit Sarovar	malaman.
2	Condition of Amrit Sarovar	ongoing
3	Details of repair undertaken, if any	Under construction
4	Utilization of Amrit Sarovar	yes
5	Any Other	
6	Remarks of the Visiting Officer	completed with in 3 weeks of works.

VII. Playground:

S. No	Particulars	Status
1	Location of Playground	03 playground in the Panchayat
2	Condition of Playground	not up to the mark.
3	Utilization of Playground	not up to the mark.
4	Any Other	utilize by the school children.
5	Remarks of the Visiting Officer	Funding is required for a good playground in the Panchayat

VIII. Patwarkhana:

S. No	Particulars	Status
1	Location of Patwarkhana	Panchayat (Phase Borthwin Sarth, (Chand)
2	Government/ Private building	Govt. Building
3	Land passbook saturation	704/704
4	Pending mutations	nil
5	Any Other	
6	Remarks of the Visiting Officer	Patwarkhana could be open the Panchayat for quick delivery.

IX.

PMAY house:

S. No	Particulars	Status
1	Location of PMAY house constructed	Takhale, Pias, Malsgach malk Plat, Deali etc.
2	Name of the beneficiary	181
3	Status of the house (completed/ in-use/ under-construction)	89 Completed & Sanct & Sanction 90 Under-constr
4	Any Other	
5	Remarks of the Visiting Officer	Maximum beneficiaries availed the benefit of the Scheme.

X.

Soak pits/ Compost pits:

S. No	Particulars	Status
1	Location of Soakpits/ compost pits	Takhole .soak pits
2	Name of the beneficiaries	25
3	Status of the Soakpits/ compost pits (completed/ in-use/ under-construction)	25 Completed.
4	Any Other	
5	Remarks of the Visiting Officer	20 more required in the Panchayat.

XI.

Khidmatcenter / 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	-
4	Any Other	-
5	Remarks of the Visiting Officer	-

XII. Observation of field officer on basic amenities:

S. No	Particulars	Observations
1	Connectivity Road	Poor
2	Transport	nil
3	Electricity	Good
4	Drinking water	not up to the mark
5	Clearliness	Good
6	Sports facility (Playground)	Needs improvement.
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	Yes.
	1. Debates and Seminars	No.
	2. Skits, Songs, Dramas	No
	3. Local Folk programme / Show	Yes.
	4. Discussions with PRI and Senior citizens	No.
B	5. Exhibitions	
	Sports Activities	No
	1. Sports Event	No.
C	2. Distribution of sports kit	
	Inaugurations (If any)	No
	PMAY house	No
	Segregation Sheds	No
	Amrit Sarovar	No
	JJM Assets	No
	Compost/ Soak Pits	No
	PMGSY / MGNREGA works	No
	Any other	No
	Distribution of certificates	No
	Self Employment Schemes	No
	Land Pass books	No
	Any other	No
E	Awareness generation on digital services, transparency, Corruption Free, NashaMukt 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 village basic infrastructure development
2	Activities undertaken under the Theme (as per instruction manual)	Plantation drives are held The Panchayat is having sufficient self help group.
3	Status of activities undertaken	Regular activities are performed.
4	Visible impact of the Activities	The Panchayat is heading towards neat and green Panchayat and towards self sufficient.
5	Have Gram Panchayat Development Plan (GDP) prepared and uploaded	Yes.
6	How many activities of SDG have been covered under GDP	Four
7	Bottlenecks, if any, faced in the achievement of SDG Theme	More and more people participation is need.
8	Remarks of the Visiting Officer on the status SDG Theme	the Panchayat can achieve all targets people fully participate in all govt initiatives

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Schedule-VII
(IMPACT OF B2V1 TO B2V4 PHASES)

S. No	Particulars	Status
A	Demands/ Grievances addressed by the Administration	
1	Constl. of road from Matla to Kola Mata	Chopper Singh.
2	Constl. of road from Lalal to Kalandi Bagora.	
3	Constl. of link road from Jakhola to Sahred	
4		
5		
B	Impact of B2V1 to B2V4	
1	major Problems in the Panchayat has been highlighted	
2	Awareness among local on various Govt. Schemes.	
3	Accountability has been fixed at village level	
4	Gap among the Public and Govt has been filled up	
5	Community Participation.	
C	Challenges in the Panchayat	
1	Poor road connectivity	
2	Need basic improvement in basic infrastructure	
3	Flood prone area	
4	Weak network connectivity	
5	Community Participation is low due to scattered population	
D	Suggestions if any	
1	Monitoring of ongoing works could be improved	
2	Recreation activities could be promoted	
3	To & With the Panchayat on digital platform.	
4	More awareness programme regular to be conducted	
5	Development Through Convergence.	

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Schedule-VIII

i. OVERALL PERCEPTION OF FUNCTIONING OF GOVERNMENT DEPARTMENTS

1	BEST PERFORMING DEPARTMENTS
1	Agriculture
2	RDD
3	PDD, CAPD Education
2	LEAST RESPONSIVE DEPARTMENTS
1	PHE/ Flood Control
2	
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	-
2	Major/ urgent public demands that was/ were reflected earlier but have not been addressed so far.	-
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)	-
4	Overall Rating of Govt functioning as given by the Panchayat (Scale of 0 to 10)	8
5	Certificate from Sarpanch that the visiting officer has stayed in the panchayat for 2 days	

It is certified that officer stayed in the PYT Two days

Signature of Sarpanch

Name.....

Balwant Singh
Sarpanch
Pvt. Hal. Jakhole
Block Barnou (Kth.)

Signature of the Visiting Officer

Name.....

Vijay Kumar
Deputy Director
Industries and Commerce
Civil

Requirement of the Panchayat

1. Construction of road from Reh to Piss
2. Expedite the work viz. Tubwell at Palal A and Motla B under Jal Jeeva Mission Scheme
3. ~~Exp~~ Expedite the construct of Road from ~~Borth~~ Borthain to Gurgi Bask
- 4) Construction of new road from Jakhole Morh to Gurgi Bask as the same has been projected during the field visit of Deputy Commission Kathu by the locals.
- 5) Construction of toilet at Panchayat Ghat Jakhole and CFC Jakhole. However, the demand is also projected to ~~construct~~ construct the toilet at Bus stand Jakhole
- 6) Demand of ~~of~~ Rural Backward area status.
- 7) Primary Health centre required in the Panchayat.
- 8) Veterinary centre is also required in the Panchayat
9. Upgradation of Primary school Chilla Motla Jakhole to Middle School.
10. High School is also required in the Panchayat.
11. CFC is required in Ward No 2 and W. No 3 Jakhole.

- ② Demand of new lift irrigation station in w.No 2 Motta is required for irrigation of 20 acre of land.
- 13) There is a Major demand of renovation of lift irrigation canal at Sakhal.
- 14) upgradation of transformer 63 KV to 100 KV in w.No 5
- 15) Construction of link road from ~~Sakhal~~ Bhore to Simble via Mast Gash Channotta to ~~Agdih~~ Khlas.
- 16) Branch of JSK Bank is required in the Panchayat

Balwant Singh
 Balwant Singh
 Sarpanch
 Ppt. Hal. Sakhal
 Block Bamoli (Kth.)

9/11/2023

CV
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 09/11/2023

Director
 Industries and Commerce
 Civil Secretariat JSK