

QUESTIONNAIRE FOR B2V5

Schedule-I (A)

(Details of Reporting Officer and Reporting Panchayat)

A. Details of Reporting Officer:

S.No	Particulars	
1	Name	RAMAR REHMAN
2	Designation	Chief Accounts Officer
3	Department	JKK BOPEE
4	Place of posting	Jammu
5	Mobile No	9906098828
6	Email ID	ramar.rehman@gmail.com
7	Home District	RAJOURI
8	Dates of visit	14 & 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	KAKORA LOWER
2	Local Government Directory(LGD) code of the Panchayat	240098
3	Name of CD Block	PANTGRAIN
4	Name of Tehsil	MANJAKOTE
5	Name of District	RAJOURI

C. Panchayat Profile:

S.No	Particulars	
1	No. of revenue villages in the Panchayat	One (01)
2	No. of hamlets in the Panchayat	Seven (07)
3	No. of households in the Panchayat	290
4	Population (approx) of the Panchayat	1825

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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	Sunet Mahaja ¹²⁹	AEO	P	
2	Education				
3	Food, Civil Supplies and Consumer Affairs				
4	Forest				
5	Health and Medical Education	Naem Kours	EMPHW	P	
6	ICDS Department	Zeenat Begum, ^{Barhara} Barhara	Head PAs, ^{Barhara} Barhara	P	
7	Irrigation and Flood Control Department	Zabie Hussain	Works Supervisor	P	
8	Jal Shakti Department	Mohd Taj	D/W	P	
9	Power Development Department	Iftikhar Hussain	Tech III	P	
10	Public Works Department				
11	Revenue	Mohd Darim	Patwari	P	
12	Rural Development and Panchayat Raj	Mohd Farooq	GRS	P	
13	Skill Development				
14	Social Welfare Department				
15	Youth Services and Sports Department	Abdul Qayoom	PET	P	
16	Others				
17	ASHA workers	Nageena Kours	ASHA Nocha	P	
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/need repair	Need Repair			
	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)	No			
2	Educational institutes	No. of Schools	Enrolment	Teacher vacancies	Govt Building/ Private Building
	a) Kindergarten				
	b) Primary	01			Private
	c) Middle	02			Govt.
	d) High	0			
	e) Higher Secondary	01			Govt.
	f) College	0			
3	Anganwadi Centre	No. of Anganwari Centres	Total Children Enrolled	Helper / Worker vacancies	Govt Building/ Private Building
		05			Govt.
4	Healthcare facility	No. of sub centers	No of PHCs	No of health & wellness centers	No of Institute having Govt. building
					Govt.
5	Bank branch(Y/N)	No			
6	Availability of ATM (Y/N)	No			
7	Khidmat Center/ CSC (Y/N)	No			
8	Patwar Khana(Y/N)	At Patwar level existing at marjehote			
9	Village Haat (Y/N)	No			
10	Playground(Y/N)	No			
11	Ration shop (Y/N)	No. of Ration Shop	No. of Registered beneficiaries	Connected with online biometric system or not	
		03			
12	Government offices- details, whether functional or not	No. of Govt Offices		Functional	
13	Amrit Sarovars - details, location, condition	Details	Location	Condition	Utilization
			ward No. 03	In Progress	
14	Uniqueness of Panchayat in terms of tourism, culture, heritage, potential, etc	Tourism potential at Ziarat Mian Bega, Kangar Gali, Thil Top etc.			
15	i. Whether Panchayat assets captured on e-Gram Sampda App (Y/N)	Yes			
	ii. Number of Asset captured	28			
	iii. Please mention assets				
	1.	Const. of Road from Dental Bauri to Ziarat Mian Bega.			
	2.	Purchase of computers for pvt. office			
	3.	Tractor Road Tamyan Mohalla			
	4.	Kulk Mohalla Pavez.			
	5.	Passenger shed at Gali NHO Mohd. Sghal.			
16	List of Incomplete Buildings- names, year of construction	Name	Year of construction		
		HSS kahora Building	2023-24		
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 PENDING
1	Old Age pension	Social Department Welfare	90	60	
2	Widow pension	Social Department Welfare	12	08	
3	Disability pension	Social Department Welfare	13	13	
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	03	01 (Scary)	
7	Digital Services provided	IT/ BDO/ CSC	01	0	
8	Daksh Kisan	Agriculture Department		nil	
9	Kisan credit card	Agriculture Department	60%	40%	Record Deficient
10	PM Kisan Samman Nidhi	Agriculture Department	05%	95%	"
11	Employment Saturation (PMEGP, Tejasvani, Mumkin, Mission Youth, Himmat, etc)	Employment Department	80	40 persons	
12	Primary Agriculture Credit Society (PACS) formation	Cooperative Department	—	—	
13	JJM Implementation	Jal Shakti Department		—	
	i. No of Household provided FHTC				
	ii. Har Ghar Jal village(s) certified (No.)		150	65	
14	No of Households electrified	PDD		100%	15 houses remain EP. poles
15	PMAY- Gramin	RDD& PR	108	98	
16	SBM-Gramin- IHHL functional (Household toilets)	RDD& PR	265	110	
17	ODF Plus villages (No)	RDD& PR	290	110	
18	Targeted Sock pit completed	RDD& PR	290	30	
19	JKRLM:	RDD& PR			
	i. Number of Self Help Groups formed		10	05	
	ii. Number of Households involved		80	40	
20	Land Passbook Saturation	Revenue Department	10%	90%	(2 Passbooks)
21	Pending Mutations	Revenue Department	03	—	
22	Domicile Certificates	Revenue Department	02%	98%	
23	Persons identified drug addicts	BDO/ Sarpanch			
24	Awareness camps for de-addiction conducted	BDO/ Sarpanch		400	
25	Drugs Addicts rehabilitated	BDO/ Sarpanch			
26	Golden Health Card under Ayushman Bharat	Health Department	1835	1800	
27	Janani suraksha yojana	Health Department			
28	Status under Anaemia Mukht	Health Department			
29	Status under Leprosy Mukht	Health Department			
30	Number of Ayushman Melas organized at Health & Wellness centres /CHCs under Ayushman Bharat	Health Department			
31	Number of Ayushman Sabas held	Health Department			
32	Out of School Children brought to Schools	School Department Education			
33	Number of students still out of Schools	School Department Education		05	
34	Persons educated through bridge courses	School Department Education			
35	Household using clean cooking fuel (LPG)	FCS & CA	290	250	

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Schedule-IV (FIELD VISITS IN THE PANCHAYAT)

I. Health Institutions:

S. No	Particulars	Status
1	Name of Health Institutions	H FING Dua, AYUSH Dispensary kakora
2	Type of building (Govt./ Private)	Govt. Pvt.
3	Availability of Staff	
a) Doctor	yes	yes
b) Paramedical	yes	yes
4	No of patients attended during the month	50 25
5	Status of medicine availability	First Aid Available
6	Special medical camp held, if any	
7	Status of Immunization	child vaccination done
8	Participation of health worker in Village Health and Nutrition Day	Yes
9	Institutional deliveries in Panchayat (Current Year)	18
10	Non- Institutional deliveries in Panchayat (Current Year)	07
11	Other	nil
12	Remarks of the Visiting Officer	Health & Wellness Centre Dua, kakora lower needs Repair of Building & enhancement of facilities - lab tests etc.

II. Education Institutions:

S. No	Particulars	Status
1	Name of Education Institutions	HSS kakora, Middle school kakora, D.I
2	Type of building (Govt./ Private)	Govt.
3	Availability of Staff as per sanctioned strength	
4	Enrolment of the School	
a) Boys		
b) Girls		
5	Availability of play ground	Yes (Needs Development)
6	Availability of drinking water	Yes
7	Availability of electricity	Yes
8	Availability of functional toilets	Nil
9	Activities undertaken under 'My School My Pride'	Painting, Quiz Competition
10	Other	
11	Remarks of the Visiting Officer	HSS kakora Building under construction. Need for Furniture, Computer lab etc.

III. Anganwari Center:

S. No	Particulars	Status
1	Location of Anganwari Center	05 Five - Thil, Chakhi, (near Thil), W.No. 01
2	Number of children enrolled	W.No. 02
	a) Boys	10%
	b) Girls	65
3	Status of Building (Private/ Govt.)	Private Buildings
4	Availability of Helper/ worker	Available
5	Maintenance of record of children	ok
6	Availability of sufficient ration	ok
7	Availability of timely Ration	ok
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	Regular Monitoring of centers by ICDS Deptt. required. Kite for distribution among children.

IV. CAPD Store:

S. No	Particulars	Status
1	Location of CAPD Store	03 - kakota W.No.01, 02 & W.No.05
2	Government / Private	Not Private (only Govt.)
3	Name of the dealer (in case of Private)	
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	
10	Remarks of the Visiting Officer	Large numbers of people not covered because of lack of data of census 2011. Either relaxation of criteria for enrolment / Fresh census data is need of hour for mitigating the sufferings of people.

V. Bank/ Extension counter:

S. No	Particulars	Status
1	Location of Bank/ Extension counter	Nil
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	
6	Availability of ATM	nil
7	Any Other	
8	Remarks of the Visiting Officer	Bank Branch/Extension counter is required in the area.

VI. Amrit Sarovar:

S. No	Particulars	Status
1	Location of Amrit Sarovar	W. No. 03
2	Condition of Amrit Sarovar	In progress
3	Details of repair undertaken, if any	"
4	Utilization of Amrit Sarovar	Targetted
5	Any Other	
6	Remarks of the Visiting Officer	Funds awaited for full completion.

VII. Playground:

S. No	Particulars	Status
1	Location of Playground	W. No. 01
2	Condition of Playground	Needs Development.
3	Utilization of Playground	Fair weather.
4	Any Other	
5	Remarks of the Visiting Officer	Playground needs development

VIII. Partwar Khana:

S. No	Particulars	Status
1	Location of Patwar Khana	At Manjohote near Nibhat office
2	Government/ Private building	Govt.
3	Land passbook saturation	90% (e-Passbooks)
4	Pending mutations	03 Nos.
5	Any Other	
6	Remarks of the Visiting Officer	Satisfactory performance.

IX. PMAY house:

S. No	Particulars	Status
1	Location of PMAY house constructed	W. No. 03
2	Name of the beneficiary	Tasaddiq Hussain
3	Status of the house (completed/ in-use/ under-construction)	Completed
4	Any Other	
5	Remarks of the Visiting Officer	Left out beneficiaries needs to be covered.

X. Soak pits/Compost pits:

S. No	Particulars	Status
1	Location of Soakpits/ compost pits	W. No. 05
2	Name of the beneficiaries	Manzoor Hussain, Mohd Akram
3	Status of the Soakpits/ compost pits (completed/ in-use/ under-construction)	Completed
4	Any Other	
5	Remarks of the Visiting Officer	More soak pits / compost pits need to be sanctioned for pvt.

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	-
3	No of persons approached for services	
4	Any Other	
5	Remarks of the Visiting Officer	Khidmat Centre is required in the area.

XII. Observation of field officer on basic amenities:

S. No	Particulars	Observations
1	Connectivity Road	PMGSY Road available - Some Hamlets without connectivity - checked, Nil etc.
2	Transport	private Transport working
3	Electricity	Capacity Enhancement of
4	Drinking water	WSS tankers + springs.
5	Cleanliness	Good
6	Sports facility (Playground)	Land identified
7	Any Other	Skill Development Centres required - sewing centre, SHQ, etc.

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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	Conducted
	1. Debates and Seminars	Conducted
	2. Skits, Songs, Dramas	4
	3. Local Folk programme / Show	4
	4. Discussions with PRI and Senior citizens	4
B	5. Exhibitions	
	Sports Activities	HSS kahosa
	1. Sports Event	4
C	2. Distribution of sports kit	
	Inaugurations (If any)	Tasaddiq Hussain
	PMAY house	—
	Segregation Sheds	
	Amrit Sarovar	Bole well, WSS kahosa
	JJM Assets	
	Compost/ Soak Pits	Water Tank RHO manzoor, thilpa
	PMGSY / MGNREGA works	
D	Any other	
	Distribution of certificates	
	Self Employment Schemes	—
	Land Pass books	
E	Any other	
	Awareness generation on digital services, transparency, Corruption Free, Nasha Mukht Bharat, Viksit Bharat(Mobile Van) and Flagship Schemes given in the instruction manual	Gen Public awareness conducted.

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Schedule-VI
(SDG THEME ADOPTED BY THE PANCHAYAT)

S. No	Particulars	Status
1	SDG Theme adopted by the Panchayat	Building Healthy, water sufficient, clean & green village.
2	Activities undertaken under the Theme (as per instruction manual)	Swatchha Pledge Taken Cleanliness Drive conducted Plantation Drive conducted
3	Status of activities undertaken	Public motivated for full participation in the Sustainable Development of pvt.
4	Visible impact of the Activities	Gen public motivated for making the pvt. clean, green & sustainable, making water harvest bunds.
5	Have Gram Panchayat Development Plan (GPDP) prepared and uploaded	not prepared
6	How many activities of SDG have been covered under GPDP	PRIs to cover/ensure max coverage.
7	Bottlenecks, if any, faced in the achievement of SDG Theme	Focus of PRIs required
8	Remarks of the Visiting Officer on the status SDG Theme	The pvt. needs support from line Deptts. for ensuring SDG goals apart from public participation.

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Schedule-VII
(IMPACT OF B2V1 TO B2V4 PHASES)

S. No	Particulars	Status
A	Demands/ Grievances addressed by the Administration	
1	Tractor Road from N.H. to Ziaat Mien Bega.	
2	Bore well in Kakora lower near N.H.	
3	CSC at/near Jamia Masjid, Tahia, Kakora,	
4	Blacktop of link Road Kakora emag	
5		
B	Impact of B2V1 to B2V4	
1	Gen Public becomes aware about Gov. schemes.	
2	Grievances of public addressed - Connectivity, drinking water.	
3	Cleanliness level of pvt. has increased.	
4	Assets of Pvt. have increased.	
5		
C	Challenges in the Panchayat	
1	Some hamlets are without connectivity - chalhi. This	
2	Drinking water tap connection to every household ^{upper} added.	
3	Left out beneficiaries of PMAY & Ration card need coverage.	
4	Sports infrastructure / playground needed.	
5		
D	Suggestions if any	
1	Tourism potential needs to be tapped (Thil Top, Ziaat)	
2	Connectivity needs to be enhanced (Foot Bridge lower, mohalla)	
3	Drinking water / tap connection. (Tractor Road chalhi etc)	
4	Banking / kiosk centre required.	
5		

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Schedule-VIII

i. OVERALL PERCEPTION OF FUNCTIONING OF GOVERNMENT DEPARTMENTS

1	BEST PERFORMING DEPARTMENTS
1	Rural Development Department & P.R.
2	Education Department
3	Health Department
2	LEAST RESPONSIVE DEPARTMENTS
1	Tal shakti Dept.
2	Revenue Dept.
3	

ii. FEEDBACK ON UT INITIATIVES

Penetration of e-governance is remarkable. Transparency has increased and time bound delivery of services has brought revolution in addressing the public grievances - Janbaghidasi, APLI Zameen APLI Aligarsi, Nisha Mukh Bharat etc.

iii. GENERAL ASSESSMENT OF THE VISITING OFFICER

S. No	Particulars	Status
1	Any major complaint brought to the notice of the Visiting Officer	Connectivity for Upper & Lower Tal, Chakli Mohalla and Foot bridge on Nallah in Louhas Mohalla. Left out beneficiaries under CAPD need coverage.
2	Major/ urgent public demands that was/ were reflected earlier but have not been addressed so far:	Tractor Road for Tal & Chakli Mohalla. Drinking water / tap connection to every household.
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)	Overall functioning of Pvt is satisfactory. However tractor roads for agriculture purpose are required. Fisheries potential needs to be tapped.
4	Overall Rating of Govt functioning as given by the Panchayat (Scale of 0 to 10)	08
5	Certificate from Sarpanch that the visiting officer has stayed in the panchayat for 2 days	Stayed on 14 and 15 Nov. 2023.

Signature of Sarpanch

Name.....Mohd Rizq.....

Signature of the Visiting Officer

Name.....AMAR REHMAN