

QUESTIONNAIRE FOR B2V5

Schedule-I (A)

(Details of Reporting Officer and Reporting Panchayat)

A. Details of Reporting Officer:

| S.No | Particulars | |
|------|------------------|------------------------|
| 1 | Name | Parwinder Kumar |
| 2 | Designation | Principal |
| 3 | Department | Edu. |
| 4 | Place of posting | HSS Behrote |
| 5 | Mobile No | 7889874871 |
| 6 | Email ID | pk.sudan18@gmail.com |
| 7 | Home District | Rajouri |
| 8 | Dates of visit | 14.11.2023, 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 Middle |
| 2 | Local Government Directory(LGD) code of the Panchayat | 244097 |
| 3 | Name of CD Block | Panjgrain |
| 4 | Name of Tehsil | Manjakote |
| 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 | 00 |
| 3 | No. of households in the Panchayat | 205 |
| 4 | Population (approx) of the Panchayat | 1925 |

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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 | Suneet Mahajan | AEA | Present | Present |
| 2 | Education | | | | |
| 3 | Food, Civil Supplies and Consumer Affairs | Mohd Kabir | Storeman | Present. | |
| 4 | Forest | | | | |
| 5 | Health and Medical Education | Nageena Kouser | MDHW | Present | |
| 6 | ICDS Department | Lati'fa Begum | Worker | Present. | |
| 7 | Irrigation and Flood Control Department | Zabeer Hussain | | Present. | |
| 8 | Jal Shakti Department | Taraf Hussain | Fitter | Present. | |
| 9 | Power Development Department | Iftiqar Hussain | Meter inspector | Present. | |
| 10 | Public Works Department | Imtiyaz Khan | Daily wazer | Present. | |
| 11 | Revenue | Mohd Gasim | Dalwari | do - | |
| 12 | Rural Development and Panchayati Raj | Sadia Khan | Dy. inspector | Present | Present |
| 13 | Skill Development | | | | |
| 14 | Social Welfare Department | Shari'fa Begum | Ang. worker | Present | |
| 15 | Youth Services and Sports Department | Sikander Hayat | PET | Present. | |
| 16 | Others Vet. | Mohd Farooq | MTS | Present. | |
| 17 | Horticulture | Ajmal Hafiz | HTG (IV) | Present. | |
| 18 | Jal Shakti | Krishna Lal | Chemist | do - | |
| 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. 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) | Yes but no water connection | | | |
| | 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 | 02 | | | |
| | b) Primary | 02 | | | |
| | c) Middle | 01 | | | |
| | d) High | - | | | |
| | e) Higher Secondary | - | | | |
| | f) College | - | | | |
| 3 | Anganwadi Centre | No. of Anganwari Centres | Total Children Enrolled | Helper / Worker vacancies | Govt Building/ Private Building |
| | | 05 | 115 | 02 | 4 private, one Govt. |
| 4 | Healthcare facility | No. of sub centers | No of PHCs | No of health & wellness centers | No of Institute having Govt. building |
| | | 01 | - | - | - |
| 5 | Bank branch(Y/N) | - | - | - | - |
| 6 | Availability of ATM (Y/N) | - | - | - | - |
| 7 | Khidmat Center/ CSC (Y/N) | - | - | - | - |
| 8 | Patwar Khana(Y/N) | - | - | - | - |
| 9 | Village Haat (Y/N) | - | - | - | - |
| 10 | Playground(Y/N) | Yes | - | - | - |
| 11 | Ration shop (Y/N) | No. of Ration Shop | No. of Registered beneficiaries | Connected with online biometric system or not | |
| | | Yes | | | |
| 12 | Government offices- details, whether functional or not | No. of Govt Offices of Panchayat Ghar. | | Functional | |
| | | of Panchayat Ghar. | | Functional. | |
| 13 | Amrit Sarovars - details, location, condition | Details | Location | Condition | Utilization |
| | | | Nardar-3 | improvised | Animals |
| 14 | Uniqueness of Panchayat in terms of tourism, culture, heritage, potential, etc | Tourism Potential at Kote chawela and Kote Gali | | | |
| 15 | i. Whether Panchayat assets captured on e-Gram Sampda App (Y/N) | Yes | | | |
| | ii. Number of Asset captured | 10 Assets | | | |
| | iii. Please mention assets | | | | |
| | 1. | Purchase of computer for Panchayat Ghar. | | | |
| 2. | T/Road from Kalli to mustri Mehalla. | | | | |
| 3. | T/Road from soni Nali to Panchayat Ghar. | | | | |
| 4. | T/Road Gura Zieret to mustri Meh. | | | | |
| 5. | Protection work at Akadam Mehalla. | | | | |
| 16 | List of Incomplete Buildings- names, year of construction | Name | Year of construction | | |
| | | NIL | | | |
| 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 / TARGETED BENEFICIARIES/ PERSONS IN THE VILLAGE | TOTAL BENEFICIARIES WHO AVAILED THE BENEFITS OF THE SCHEME | REMARKS FOR PRIORITY |
|--------|---|---------------------------|--|--|---------------------------------|
| 1 | Old Age pension | Social Welfare Department | 50 | 30 | |
| 2 | Widow pension | Social Welfare Department | 35 | 25 | |
| 3 | Disability pension | Social Welfare Department | 05 | 02 | |
| 4 | Status under Stunting Mukh | Social Welfare Department | - | - | |
| 5 | Status under wasting Mukh | Social Welfare Department | - | - | |
| 6 | Equipment's provided to Specially abled persons (implants, tricycles etc.) | Social Welfare Department | - | - | |
| 7 | Digital Services provided | IT/ BDO/ CSC | - | - | |
| 8 | Daksh Kisan | Agriculture Department | 05% | 95% pending | Scheme nearly started. |
| 9 | Kisan credit card | Agriculture Department | 90% | 10% pending | |
| 10 | MN Kisan Samman Nidhi | Agriculture Department | 95% | 5% pending | |
| 11 | Employment Saturation (PNEGP, Tejasvani, Mumkin, Mission Youth, Himmayat, etc.) | Employment Department | 5 Groups | 40 | Self help groups under Ministry |
| 12 | Primary Agriculture Credit Society (PACS) formation | Cooperative Department | | | |
| 13 | JJM Implementation | Jai Shakti Department | Bore Well at Daa | | |
| | i. No of Household provided FHTC | | 270 | | |
| | ii. Har Ghar Jal village(s) certified (No.) | | 270 | 270 | |
| 14 | No of Households electrified | PDD | 100% | 15 houses need poles | |
| 15 | PNAY- Gramin | RDD& PR | 100% | 125 | 80% completed |
| 16 | SBM-Gramin- IHNL functional (Household toilets) | RDD& PR | 100% | 150 household | 90% completed |
| 17 | ODF Plus villages (No) | RDD& PR | 100% | 150 household | 100% |
| 18 | Targeted Sock pit completed | RDD& PR | - | - | |
| 19 | JKRLM: | RDD& PR | - | - | |
| | i. Number of Self Help Groups formed | | - | - | |
| | ii. Number of Households involved | | 05 No | 40 household | |
| 20 | Land Passbook Saturation | Revenue Department | | | |
| 21 | Pending Mutations | Revenue Department | | | |
| 22 | Domicile Certificates | Revenue Department | | | |
| 23 | Persons identified drug addicts | BDO/ Sarpanch | Sarpanch | | |
| 24 | Awareness camps for de-addiction conducted | BDO/ Sarpanch | Sarpanch | | |
| 25 | Drugs Addicts rehabilitated | BDO/ Sarpanch | Sarpanch | | |
| 26 | Golden Health Card under Ayushman Bharat | Health Department | 1800 | 1500 Beneficiary | |
| 27 | Janani suraksha yojana | Health Department | - | - | |
| 28 | Status under Anaemia Mukh | Health Department | - | - | |
| 29 | Status under Leprosy Mukh | 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 | - | - | |
| 33 | Number of students still out of Schools | School Department | 06 | 06 | |
| 34 | Persons educated through bridge courses | School Department | - | - | |
| 35 | Household using clean cooking fuel (LPG) | FCS & CA | 250 | 250 | |

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Schedule-IV
(FIELD VISITS IN THE PANCHAYAT)

I. Health Institutions:

| S. No | Particulars | Status |
|-------|--|----------------------------------|
| 1 | Name of Health Institutions | |
| 2 | Type of building (Govt./ Private) | Sub. Centre Kote Private |
| 3 | Availability of Staff a) Doctor b) Paramedical | not available |
| 4 | No of patients attended during the month | 55 |
| 5 | Status of medicine availability | 55 |
| 6 | Special medical camp held, if any | — Nil |
| 7 | Status of Immunization | |
| 8 | Participation of health worker in Village Health and Nutrition Day | Nil |
| 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 | Need of sub-centre Kote Building |

II. Education Institutions:

| S. No | Particulars | Status |
|-------|--|---|
| 1 | Name of Education Institutions | M/S Thil - II Primary school Kote and village Doonga. |
| 2 | Type of building (Govt./ Private) | Govt. Buildings |
| 3 | Availability of Staff as per sanctioned strength | |
| 4 | Enrolment of the School a) Boys b) Girls | |
| 5 | Availability of play ground | Available but need for development |
| 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' | Quiz, Dance, Songs |
| 10 | Other | |
| 11 | Remarks of the Visiting Officer | Need for development of play grounds in all schools |

III. Anganwari Center:

| S. No | Particulars | Status |
|-------|--|--|
| 1 | Location of Anganwari Center | |
| 2 | Number of children enrolled | ward no-4 Guwahati - ward no-3 ward no-6 |
| | a) Boys | 95 |
| | b) Girls | 70 |
| 3 | Status of Building (Private/ Govt.) | Private |
| 4 | Availability of Helper/ worker | Yes |
| 5 | Maintenance of record of children | ok |
| 6 | Availability of sufficient ration | ok |
| 7 | Availability of timely Ration | |
| 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 | Need for construction of AWC Buildings in all centres. |

IV. CAPD Store:

| S. No | Particulars | Status |
|-------|--|---|
| 1 | Location of CAPD Store | Dia and Sejeda med. ward |
| 2 | Government / Private | |
| 3 | Name of the dealer (in case of Private) | Govt. |
| 4 | No of registered beneficiaries | |
| 5 | No of beneficiaries drawing Ration from the store | 180 |
| 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 | Registered Left out Beneficiaries' and issued new Ration cards' |

V. Bank/ Extension counter:

| S. No | Particulars | Status |
|-------|---|------------------------------------|
| 1 | Location of Bank/ Extension counter | |
| 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 | Nil |
| 6 | Availability of ATM | Nil |
| 7 | Any Other | Nil |
| 8 | Remarks of the Visiting Officer | Requirement of Bank Branch and ATM |

VI. Amrit Sarovar:

| S. No | Particulars | Status |
|-------|--------------------------------------|---------------------------|
| 1 | Location of Amrit Sarovar | Ward No-3 Kote |
| 2 | Condition of Amrit Sarovar | In progress |
| 3 | Details of repair undertaken, if any | R/Wall and Plantation |
| 4 | Utilization of Amrit Sarovar | Goat sheep and Animals |
| 5 | Any Other | Need Black Toping on Road |
| 6 | Remarks of the Visiting Officer | Need for Development |

VII. Playground:

| S. No | Particulars | Status |
|-------|---------------------------------|--|
| 1 | Location of Playground | Khanaq Ward No-4 |
| 2 | Condition of Playground | Not useable for sports |
| 3 | Utilization of Playground | Not utilized. |
| 4 | Any Other | |
| 5 | Remarks of the Visiting Officer | Development of Play grounds in Khanaq Ward-4 |

VIII. Partwar Khana:

| S. No | Particulars | Status |
|-------|---------------------------------|------------------------------|
| 1 | Location of Patwar Khana | Nil |
| 2 | Government/ Private building | Nil |
| 3 | Land passbook saturation | Nil |
| 4 | Pending mutations | Pending |
| 5 | Any Other | |
| 6 | Remarks of the Visiting Officer | Need for 100% Land Passbook. |

IX. PMAY house:

| S. No | Particulars | Status |
|-------|---|--|
| 1 | Location of PMAY house constructed | |
| 2 | Name of the beneficiary | Ward No-4 Near m/s Thill - II |
| 3 | Status of the house (completed/ in-use/ under-construction) | Rahim Khan s/o Rehmat Khan Completed and beneficiary used |
| 4 | Any Other | Nil |
| 5 | Remarks of the Visiting Officer | Need for registration Left out beneficiaries |

X. Soak pits/Compost pits:

| S. No | Particulars | Status |
|-------|--|---------------------------------------|
| 1 | Location of Soakpits/ compost pits | Ward No-3 Near house of Ab. Rashid |
| 2 | Name of the beneficiaries | Mohd Rashid Ward No-3 teete. |
| 3 | Status of the Soakpits/ compost pits (completed/ in-use/ under-construction) | Completed and useable for wastage. |
| 4 | Any Other | Nil |
| 5 | Remarks of the Visiting Officer | |

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 | Nil |
| 3 | No of persons approached for services | Nil |
| 4 | Any Other | Nil |
| 5 | Remarks of the Visiting Officer | Urgent Required for Khidmat Centre. |

XII. Observation of field officer on basic amenities:

| S. No | Particulars | Observations |
|-------|------------------------------|--|
| 1 | Connectivity Road | Panchayat connecting with Jofa Road connectivity |
| 2 | Transport | mini Bus |
| 3 | Electricity | 100% Jofa available |
| 4 | Drinking water | Jofa |
| 5 | Cleanliness | Playground not useable for sports. |
| 6 | Sports facility (Playground) | |
| 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 | conducted |
| | 2. Skits, Songs, Dramas | conducted |
| | 3. Local Folk programme / Show | conducted |
| | 4. Discussions with PRI and Senior citizens | Yes |
| | 5. Exhibitions | conducted |
| B | Sports Activities | |
| | 1. Sports Event | Cricket, Kabadi, Carom Board. |
| | 2. Distribution of sports kit | Yes |
| C | Inaugurations (If any) | |
| | PMAY house | Inaugrated Rahim Khan Pm ay-4. |
| | Segregation Sheds | Nil |
| | Amrit Sarovar | In progress |
| | JJM Assets | Bore well Bua. |
| | Compost/ Soak Pits | composit Pit available |
| | PMGSY / MGNREGA works | Available for inauguration |
| | 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, Nasha Mukh Bharat, Viksit Bharat (Mobile Van) and Flagship Schemes given in the instruction manual |

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Schedule-VI
(SDG THEME ADOPTED BY THE PANCHAYAT)

| S. No | Particulars | Status |
|-------|---|--|
| 1 | SDG Theme adopted by the Panchayat | Clean and Green Village |
| 2 | Activities undertaken under the Theme (as per instruction manual) | Soak Pits, Composit Pits and Segregation shed. |
| 3 | Status of activities undertaken | Plantation drive, Games, Sabhas Water testing etc. |
| 4 | Visible impact of the Activities | Awareness & motivation to Panchayat Residents. |
| 5 | Have Gram Panchayat Development Plan (GPDP) prepared and uploaded | Not Prepared. |
| 6 | How many activities of SDG have been covered under GPDP | atleast three |
| 7 | Bottlenecks, if any, faced in the achievement of SDG Theme | nil |
| 8 | Remarks of the Visiting Officer on the status SDG Theme | Achieving slowly. |

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Schedule-VII
(IMPACT OF B2V1 TO B2V4 PHASES)

| S. No | Particulars | Status |
|--|--|--------|
| A Demands/ Grievances addressed by the Administration | | |
| 1 | Road from main Road to Dooing via Peer mol. | |
| 2 | Road from Ex. 800 to Kote chawala. | |
| 3 | | |
| 4 | | |
| 5 | | |
| B Impact of B2V1 to B2V4 | | |
| 1 | Roads, Grievances solved and need for Black Topping | |
| 2 | Harvesting tanks. Grievances solved and need for topping. | |
| 3 | Left out Beneficiaries need to be Registered in PMAY-G. | |
| 4 | Left out Beneficiaries need to be Registered in Ration card. | |
| 5 | | |
| C Challenges in the Panchayat | | |
| 1 | Kacha road in the Ppt. Needs renovation, Black topping. | |
| 2 | Water facility not available. | |
| 3 | Electric wires are connected with green trees | |
| 4 | Work of tank sanctioned has not been started | |
| 5 | 40% population has been deprived from AAY Scheme. | |
| D Suggestions if any | | |
| 1 | Road which is the dire need should be restored | |
| 2 | Ration Depot should be installed at Kote | |
| 3 | Poles (electric) should be provided in the Ppt. | |
| 4 | Inhabitants have to travel at least 10 kms to consult a doctor | |
| 5 | Main problem is of the road which needs to be resolved. | |

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Schedule-VIII

i. OVERALL PERCEPTION OF FUNCTIONING OF GOVERNMENT DEPARTMENTS

| 1 BEST PERFORMING DEPARTMENTS | |
|--------------------------------|--------------------|
| 1 | Rural department. |
| 2 | Health Department. |
| 3 | Social welfare |
| 2 LEAST RESPONSIVE DEPARTMENTS | |
| 1 | PDS Department |
| 2 | PWD Department |
| 3 | Tal Shakti |

ii. FEEDBACK ON UT INITIATIVES

iii. GENERAL ASSESSMENT OF THE VISITING OFFICER

| S. No | Particulars | Status |
|-------|---|--|
| 1 | Any major complaint brought to the notice of the Visiting Officer | Water tank sanctioned but the contractor has not the work. |
| 2 | Major/ urgent public demands that was/ were reflected earlier but have not been addressed so far: | Major demand is of the road. |
| 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) | The above two problems should be resolved at an earliest. |
| 4 | Overall Rating of Govt functioning as given by the Panchayat (Scale of 0 to 10) | 9 |
| 5 | Certificate from Sarpanch that the visiting officer has stayed in the panchayat for 2 days | Certified that the officer has stayed in the Pylt. for two days. |

Signature of Sarpanch

Name..... Ali Shan Sarpanch
Pylt. Kakora Middle

Signature of the Visiting Officer

Name..... Jy Kaur
Pavinder Kumar
Principal
15/11/23.