

QUESTIONNAIRE FOR B2V5

Schedule-I (A)

(Details of Reporting Officer and Reporting Panchayat)

A. Details of Reporting Officer:

S.No	Particulars	
1	Name	Kamal Hussain
2	Designation	Dy. Legal Remembrancer
3	Department	Law Department
4	Place of posting	Division Commissioner Office Jammu.
5	Mobile No	9419664504
6	Email ID	adukamalchuhani@gmail.com
7	Home District	Poonch.
8	Dates of visit	15-16 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	Kankote
2	Local Government Directory(LGD) code of the Panchayat	239253
3	Name of CD Block	Nangali Sahib Sain Baba(NSSB)
4	Name of Tehsil	Haveli
5	Name of District	Poonch

C. Panchayat Profile:

S.No	Particulars	
1	No. of revenue villages in the Panchayat	02
2	No. of hamlets in the Panchayat	16
3	No. of households in the Panchayat	350
4	Population (approx) of the Panchayat	2825

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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	Randhir Singh	Agri. Assistant	Present	
2	Education	Mohd Sahaheen	Teacher	Present	
3	Food, Civil Supplies and Consumer Affairs	Anil Kumar Phool	Dealer	Present	
4	Forest	Mohd Ashraf	Guard	Present	
5	Health and Medical Education	Jagbir Kour	Pharmacist Assistant	Present	
6	ICDS Department	Motia Begum	Supervisor	Present	
7	Irrigation and Flood Control Department	-	-	-	
8	Jal Shakti Department	Mohd Saleem	Line man	Present	
9	Power Development Department	Jagmeet Singh	JE	Present	
10	Public Works Department	Sad and Hussain	Assistant FWD	Present	
11	Revenue	Haheer Shah	Patwari	Present	
12	Rural Development and Panchayat Raj	Mohd Jameel	Secretary Pyt	Present	
13	Skill Development	-	-	-	
14	Social Welfare Department	Puja Rani	Craft Teacher	Present	
15	Youth Services and Sports Department	Ayaz Ahmed	Physical Teacher	Present	
16	Others	Sabar Singh	VP animal	Present	
17		Javid Iqbal	SA	Present	
18		Aurangzeb Khan	Uaison Officer	Present	
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) Govtbuilding/private	Government			
	b) New/needinrepairs	New			
	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			
	VII. Water (Y/N)	No			
	VIII. Electricity(Y/N)	No			
2	Educational institutes	No. of Schools	Enrollment	Teacher vacancies	Govt Building/ Private Building
	a) Kindergarten	No	-	-	-
	b) Primary	02	88	5+1 NYC	Govt. Building
	c) Middle	01	73	05	Govt. Building
	d) High	No	-	-	-
	e) Higher Secondary	No	-	-	-
	f) College	No	-	-	-
3	AnganwadiCentre	No. of Anganwadi Centres	Total Children Enrolled	Helper / Worker vacancies	Govt Building/ Private Building
		04	140	4/3	Govt. Building
4	Healthcare facility	No. of sub centers	No of PHCs	No of health & wellness centers	No of Institute having Govt. building
5	Bankbranch(Y/N)	No			
6	Availability of ATM (Y/N)	No			
7	Khidmatcenter/ CSC (Y/N)	No			
8	Patwarkhana(Y/N)	No			
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	
		01	350	Yes	
12	Government offices- details, whether functional or not	No. of Govt Offices		Functional	
		02		Functional	
13	Amrit Sarovars – details, location, condition	Details	Location	Condition	Utilization
		No	-	-	Nil
14	Uniqueness of Panchayat in terms of tourism, culture, heritage, potential, etc	Nil			
15	i. Whether Panchayat assets captured on e-Gram SampdaApp (Y/N)	Nil			
	ii. Number of Asset captured	Nil			
	iii. Please mention assets	Nil			
	1.	Nil			
	2.				
	3.				
	4.				
16	List of Incomplete Buildings- names, year of construction	Name		Year of construction	
		1.Panchayat Ghar 2.Fruit and Vegetables Mandi		2012 and 2016	
		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 Welfare Department	50	47	Related APL
2	Widow pension	Social Welfare Department	14	14	
3	Disability pension	Social Welfare Department	3	3	
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	02	02	
7	Digital Services provided	IT/ BDO/ CAC	-	-	-
8	Kisan Kisan	Agriculture Department	-	-	
9	Kisan credit card	Agriculture Department	101	101	
10	PM KisanSamannadhi	Agriculture Department	68	68	
11	Employment Subvention (PMESP, Tejaswini, Munkin, Mission Youth, Himanshu, etc)	Employment Department	-	-	
12	Primary Agriculture Credit Society (PACS) formation	Cooperative Department	-	-	
13	100 Implementation	Jal Shakti Department	250	200	underprocess
	I. No of Household provided PHTC		-	-	
	II. Har Shikar Jal village(s) certified (No.)		-	-	
14	No of Households electrified	POD	350	255	
15	PMAY- Gramin	ROD& PR	213	210	03
16	SBM Gramin- 100% functional (Household toilets)	ROD& PR	65	0	Funds not released
17	ODF Plus villages (No)	ROD& PR	135	135	
18	Targeted Socch p1 completed	ROD& PR	235	235	
19	JERLM:	ROD& PR	-	-	
	I. Number of Self Help Groups formed		32	32	
	II. Number of Households involved		300	256	
20	Land Passbook Saturation	Revenue Department	302	302	
21	Pending Mutations	Revenue Department	15	15	
22	Domicile Certificates	Revenue Department	2025	2020	Under process
23	Persons identified drug addicts	BDO/ Sarpanch	0	0	
24	Awareness camps for de-addiction conducted	BDO/ Sarpanch	4	4	
25	Drugs Addicts rehabilitated	BDO/ Sarpanch	0	0	
26	Golden Health Card under Ayushman Bharat	Health Department	2825	1785	
27	Jansari sanakaha pojana	Health Department	15	15	
28	Status under Anaemia Mukh	Health Department	0	0	
29	Status under Leprosy Mukh	Health Department	-	-	
30	Number of Ayushman Mats organized at Health & Wellness centres /CHCs under Ayushman Bharat	Health Department	0	0	
31	Number of Ayushman/abaa held	Health Department	0	0	
32	Out of School Children brought to Schools	School Education Department	-	-	
33	Number of students still out of Schools	School Education Department	0	0	
34	Persons educated through bridge courses	School Education Department	-	-	
35	Household using clean cooking fuel (LPG)	PCS & CA	350	285	

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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	NIL
7	Status of Immunization	NIL
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	Required one Health center as per population

II. Education Institutions:

S. No	Particulars	Status
1	Name of Education Institutions	H S Kojra, GPS Kankote, PS Hinkian Kankote
2	Type of building (Govt./ Private)	Govt
3	Availability of Staff as per sanctioned strength	Yes
4	Enrolment of the School a) Boys 83 b) Girls 78	161
5	Availability of play ground	Nil
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	Needs of playground in School

Anganwadi Center

S. No.	Particulars	Status
1	Location of Anganwadi Center	2
2	Number of children enrolled	
	(i) Boys (ii)	100
	(iii) Girls (iv)	
3	Status of Building (Private/ Govt.)	Govt
4	Availability of kitchen facilities	Yes
5	Maintenance of record of children	Yes
6	Availability of sufficient water	Yes
7	Availability of toilet facilities	Yes
8	Availability of functional toilet	Yes
9	Availability of tap connection	
10	Availability of electricity connection	Yes
11	Number of children studied	
12	Number of children enrolled	
13	Any Other	
14	Remarks of the Visiting Officer	All centers attached with this school, need sufficient rooms in school building.

CAMP Store

S. No.	Particulars	Status
1	Location of CAMP Store	(in BHS in Panchayat) not out of panchayat
2	Government / Private	Private Shop
3	Name of the dealer (in case of Private)	Asi Kumar / Maheshwari Choudhary
4	No of registered beneficiaries	250
5	No of beneficiaries drawing ration from the store	250
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	After census 2011 some families are not registered and required to register.

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	-
4	No. of loans sanctioned under various self-employment schemes	-
5	No. of cases in which loanee LASH has been disbursed under various self-employment schemes	-
6	Availability of ATMs	-
7	Any Other	-
8	Remarks of the Visiting Officer	No Bank Branch and ATM facility in the Panchayat and this issue needs to be addressed on priority basis.

VI.

Anrit Sarovar:

S. No	Particulars	Status
1	Location of Anrit Sarovar	1 Nos. of Anrit Sarovar Constructed at W No 4 and 5
2	Condition of Anrit Sarovar	Dry
3	Details of repair undertaken, if any	New Constructed
4	Utilization of Anrit Sarovar	-
5	Any Other	-
6	Remarks of the Visiting Officer	Due to little water is not stored needs para Anrit Sarovar.

VII.

Playground:

S. No	Particulars	Status
1	Location of Playground	Nil
2	Condition of Playground	No
3	Utilization of Playground	-
4	Any Other	-
5	Remarks of the Visiting Officer	Required the Playfield for the Schools as well as Panchayat.

VIII.

Patawarthane:

S. No	Particulars	Status
1	Location of Patawarthane	Nil
2	Government/ Private building	-
3	Land possession situation	Nil
4	Pending mutations	Nil
5	Any Other	Nil
6	Remarks of the Visiting Officer	Patawar thana is not available in panchayat, Needs separate patawar thana in the panchayat.

IX.

PMAY house:

S. No	Particulars	Status
1	Location of PMAY house constructed	Covered all the wards of the panchayat
2	Name of the beneficiary	Tariq Hussain, Baloor Hussain, Farooq Ahmed
3	Status of the house (completed/ in-use/ under-construction)	2 not Completed 1 under constructed.
4	Any Other	
5	Remarks of the Visiting Officer	The work done completely as per guidelines. Satisfied for construction of houses.

X. Soak pits/Compost pits:

S. No	Particulars	Status
1	Location of Soakpits/ compost pits	W No 5 and W No1
2	Name of the beneficiaries	Mohd Aslam and Mohd Sadiq
3	Status of the Soakpits/ compost pits (completed/ in-use/ under-construction)	Completed
4	Any Other	
5	Remarks of the Visiting Officer	satisfied

XI. Khidmatcenter / CSC:

S. No	Particulars	Status
1	Location of Khidmatcenter/ 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	Need khidmat center for online facility in the panchayat.

XII. Observation of field officer on basic amenities:

S. No	Particulars	Observations
1	Connectivity Road	Bad condition
2	Transport	Good
3	Electricity	Good
4	Drinking water	Peer
5	Cleanliness	Very Good.
6	Sports facility (Playground)	Available
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	Yes
	2. Skits, Songs, Dramas	Yes
	3. Local Folk programme / Show	Yes
	4. Discussions with PRI and Senior citizens	Yes
	5. Exhibitions	-
B	Sports Activities	
	1. Sports Event	Yes
	2. Distribution of sports kit	Yes
C	Inaugurations (If any)	
	PMAY house	Mohd Shabir and Mohd Qabir
	Segregation Sheds	Segregation shed visited
	Amrit Sarovar	Yes
	IJM Assets	Nil
	Compost/ Soak Pits	Composit pit /Soak Pits visited
	PMGSY / MGNREGA works	Yes
	Any other	Visited on CAPEX PRI Works.
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	Yes , Awareness generated regarding digital services, Transparency, Corruption free, Nasha Mukh Bharat and flagships schemes etc.

QUESTIONNAIRE FOR B2V5

Schedule-VI
(SDG THEME ADOPTED BY THE PANCHAYAT)

S. No	Particulars	Status
1	SDG Theme adopted by the Panchayat	Clean and Green
2	Activities undertaken under the Theme (as per instruction manual)	1. Dustbin installed at different locations 2. Awareness generated among the masses 3. Construction of Individual/Community Soak pits/Composit pits 4.Solid waste Management.
3	Status of activities undertaken	Completed
4	Visible impact of the Activities	Satisfied, very much visible and fruitful results.
5	Have Gram Panchayat Development Plan (GDP) prepared and uploaded	Yes
6	How many activities of SDG have been covered under GDP	Almost all the activities have been covered under GDP.
7	Bottlenecks, if any, faced in the achievement of SDG Theme	No. Major bottleneck faced.
8	Remarks of the Visiting Officer on the status SDG Theme	The Department take efforts for achieving of goal.

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Schedule-VII
(IMPACT OF B2V1 TO B2V4 PHASES)

S. No	Particulars	Status
A	Demands/ Grievances addressed by the Administration	
1	PMAY-G Houses intended to 213 families.	
2	Segregation shed , free ration, Soak Pit , Composit Pits constructed	
3		
4		
5		
B	Impact of B2V1 to B2V4	
1	Only Two Demands fulfilled.	
2		
3		
4		
5		
C	Challenges in the Panchayat	
1	To Provide drinking water to each families	
2	To required road Connectivity.	
3	To Provide Bunkers	
4		
5		
D	Suggestions if any	
1	Proposed Lift Scheme of Water supply be made functional.	
2	Connectivity of roads in all Wards.	
3	Health Centre.	
4	Play Ground.	
5		

QUESTIONNAIRE FOR B2V5

Schedule-VIII

I. OVERALL PERCEPTION OF FUNCTIONING OF GOVERNMENT DEPARTMENTS

BEST PERFORMING DEPARTMENTS		
1	1	Rural Development Department and Panchayat Raj (RDC&PR)
	2	POB
	3	Education
LEAST RESPONSIVE DEPARTMENTS		
2	1	Jal Shakti Department
	2	Health Department
	3	PWD

II. FEEDBACK ON UT INITIATIVES

The General public is by and large happy and appreciative of all the initiatives being taken by UT administration. Viz KCC, Land Passbook and free ration ect.

III. GENERAL ASSESSMENT OF THE VISITING OFFICER

S. No	Particulars	Status
1	Any major complaint brought to the notice of the Visiting Officer	1. Insufficient khal of irrigation Department slow speed of Jal Shakti Schemes
2	Major/ urgent public demands that were/ were reflected earlier but have not been addressed so far.	1. Road from main road to Upper Karkote to Rajra 3 KM. 3. PMGSY /Nabard, Health Center upgradation PS Malkin Karkote To PWS
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)	1. All line developments should establish their offices in Panchayat and conduct regular awareness camps. 2. No Bank Branch and ATM facility in the Panchayat and this issue needs to be addressed on priority basis. 3. Panchayat Ghar needs to be made operational /functional. 5. All School building needs urgent repair. 6. Rural Development Department is leading from the front specially Supporting staff of MGNREGS etc. and their efforts need to be appreciated. The honorarium of supporting staff needs to be enhanced at par with other states/UTs.
4	Overall Rating of Govt functioning as given by the Panchayat (Scale of 0 to 10)	8/10

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5	Certificate from Sarpanch that the visiting officer has stayed in the panchayat for 2 days	Certified that the Visiting Officer for B2V5 Sh. Kamal Hussain DLR Div. Commissioner Office Jammu has stayed in the Panchayat Karkote for 2 days. His work and dedication is commendable.
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Signature of Sarpanch
Name Mohd Jahangir

Signature of the Visiting Officer
Name: Kamal Hussain
DLR Div. Com. Office
Jammu