



14th to 16th NOVEMBER, 2023.

QUESTIONNAIRE FOR B2V5

Schedule-I (A)

(Details of Reporting Officer and Reporting Panchayat)

A. Details of Reporting Officer:

S.No	Particulars	
1	Name	Tanpreet Singh
2	Designation	PTI GDC Pouni
3	Department	Higher Education
4	Place of posting	GDC Pouni
5	Mobile No	9906022500
6	Email ID	btanpreet.singh.4@gmail.com
7	Home District	Jammu
8	Dates of visit	14 Nov 2023 - 15 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	Man te Kote
2	Local Government Directory(LGD) code of the Panchayat	239929
3	Name of CD Block	Bhomag
4	Name of Tehsil	Bhomag
5	Name of District	Reasi

C. Panchayat Profile:

S.No	Particulars	
1	No. of revenue villages in the Panchayat	05
2	No. of hamlets in the Panchayat	18
3	No. of households in the Panchayat	469
4	Population (approx) of the Panchayat	2300

QUESTIONNAIRE FOR B2V5

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	Arijit Sharmar Navinder Kumar	JEO/ASA		Amul
2	Education	Madan Lal Sharma	Tr.		Amul
3	Food, Civil Supplies and Consumer Affairs	Jalinder Barnathia	Sale man		Amul
4	Forest				
5	Health and Medical Education	Rita Devi	FMPHW		Amul
6	ICDS Department				
7	Irrigation and Flood Control Department				
8	Jal Shakti Department				
9	Power Development Department	Angrej Singh	Lenman		Amul
10	Public Works Department	Karnail Singh	Supervisor		Amul
11	Revenue				
12	Rural Development and Panchayat Raj	Sushil Sharma Diljit Singh	AAO/Secy/1 G.S		Amul
13	Skill Development				
14	Social Welfare Department	Lalita Devi	A.W.W		Amul
15	Youth Services and Sports Department				
16	Others				
17	Forest Deptt.	Aman Sharma	Forest guard	Present	Amul
18	Sleep? Husbandry	Bir Singh	ASM		Amul
19					
20					

QUESTIONNAIRE FOR B2V5

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/need repairs	New			
	II. Furniture(Y/N)	Yes (but not installed in Panchayat)			
	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	Nil	-	-	-
	b) Primary	5	128	1	3 Private Building
	c) Middle	1	104	0	Govt building
	d) High	1	146	8	Govt building
	e) Higher Secondary	Nil	-	-	-
	f) College	Nil	-	-	-
3	Anganwadi Centre	No. of Anganwadi Centres	Total Children Enrolled	Helper / Worker vacancies	Govt Building/ Private Building
		7	140	2	Private
4	Healthcare facility	No. of sub centers	No of PHCs	No of health & wellness centers	No of Institute having Govt. building
		0	1	0	1
5	Bank branch(Y/N)	N			
6	Availability of ATM (Y/N)	N			
7	Khidmat center/ CSC (Y/N)	1			
8	Patwar khana(Y/N)	N			
9	Village haat (Y/N)	N			
10	Playground(Y/N)	N			
11	Ration shop (Y/N)	No. of Ration Shop	No. of Registered beneficiaries	Connected with online biometric system or not	
		1	469	Yes	
12	Government offices- details, whether functional or not	No. of Govt Offices		Functional	
13	Amrit Sarovars - details, location, condition	Details	Location	Condition	Utilization
		No	-	-	-
14	Uniqueness of Panchayat in terms of tourism, culture, heritage, potential, etc	few temples like magus devta			
15	i. Whether Panchayat assets captured on e-Gram SampdaApp (Y/N)	N			
	ii. Number of Asset captured				
	iii. Please mention assets				
	1.				
	2.				
	3.				
	4.				
	5.				
16	List of Incomplete Buildings- names, year of construction	Name	Year of construction		
		CSC at Dargali			
17	List of Underutilized Buildings- names	Name	Year of construction		
		Panchayat Ghar			

QUESTIONNAIRE FOR B2V5

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 Welfare Department	64	64	
2	Widowpension	Social Welfare Department	6	6	
3	Disabilitypension	Social Welfare Department	4	4	
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, bicycles etc)	Social Welfare Department			
7	Digital Services provided	IT/ BDO/ CSC			
8	Daksh Kisan	Agriculture Department	All (1 CSC unit)	All	
9	Kisan credit card	Agriculture Department	4	4	
10	PM KisanSammānidhi	Agriculture Department	322	322	
11	Employment Saturation (PMEGP, Tejasvani, Mumkin, Mission Youth, Himmatyat, etc)	Employment Department	263	263	
12	Primary Agriculture Credit Society (PACS) formation	Cooperative Department	No information Available		
13	JJM Implementation	Jai Shakti Department			
	i. No of Household provided FHTC		469	129	
	ii. Har Ghar Jal village(s) certified (No.)		10		
14	No of Households electrified	PDD	469	421	
15	PMAY- Gramin	RDD& PR	346	132	
16	SBM Gramin- IHHL functional (Household toilets)	RDD& PR	410	410	
17	DOF Plus villages (No)	RDD& PR	5	5	
18	Targeted Sock pit completed	RDD& PR	85	60	
19	JKRLM:	RDD& PR	Nil		
	i. Number of Self Help Groups formed		Nil		
	ii. Number of Households Involved		Nil		
20	Land Passbook Saturation	Revenue Department	No exact figure	26	
21	Pending Mutations	Revenue Department	Nil		
22	Domicile Certificates	Revenue Department	2300	1150 (approx)	
23	Persons identified drug addicts	BDO/ Sarpanch	0	0	
24	Awareness camps for de-addiction conducted	BDO/ Sarpanch	0	0	
25	Drugs Addicts rehabilitated	BDO/ Sarpanch	0	0	
26	Golden Health Card under Ayushman Bharat	Health Department	2270	2088	
27	Jansamaraksha yojana	Health Department	12	12	
28	Status under Anaemia Mukh	Health Department	602	602	
29	Status under Leprosy Mukh	Health Department	0	0	
30	Number of Ayushman Melas organized at Health & Wellness centres /CMCs under Ayushman Bharat	Health Department	08		
31	Number of AyushmanSahas held	Health Department	08		
32	Out of School Children brought to Schools	School Department	08	Will	Not willing
33	Number of students still out of Schools	School Department	08		
34	Persons educated through bridge courses	School Department	Will		
35	Household using clean cooking fuel (LPG)	FCS & CA	- no info Available -		

QUESTIONNAIRE FOR B2V5

Schedule-IV
(FIELD VISITS IN THE PANCHAYAT)

I. Health Institutions:

S. No	Particulars	Status
1	Name of Health Institutions	PHC Chourakote
2	Type of building (Govt./ Private)	Govt.
3	Availability of Staff a) Doctor b) Paramedical	Nil (1 ANM)
4	No of patients attended during the month	122
5	Status of medicine availability	Sufficient Amount of medicine Avail
6	Special medical camp held, if any	
7	Status of Immunization	Done properly
8	Participation of health worker in Village Health and Nutrition Day	
9	Institutional deliveries in Panchayat (Current Year)	24
10	Non- Institutional deliveries in Panchayat (Current Year)	2
11	Other	
12	Remarks of the Visiting Officer	Inoperative of the non-availability of H/S staff, concerned deptt. functioning effectively.

II. Education Institutions:

S. No	Particulars	Status
1	Name of Education Institutions	H.S Chourakote
2	Type of building (Govt./ Private)	Govt.
3	Availability of Staff as per sanctioned strength	8 Vacant post
4	Enrolment of the School a) Boys b) Girls	72 74
5	Availability of play ground	No
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'	
10	Other	
11	Remarks of the Visiting Officer	Requirement of Teaching staff is immediately required, in addition, work of additional classroom building at H/S + H/S under Very slow Construction process, Construction work need to checked & necessary action is required.

III. Anganwari Center:

S. No	Particulars	Status
1	Location of Anganwaricenter	Chourakote
2	Number of children enrolled a) Boys b) Girls	6 8
3	Status of Building (Private/ Govt.)	Private
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	No
9	Availability of tap connection	Yes
10	Availability of electricity connection	Yes
11	Number of children stunted	0
12	Number of children wasted	0
13	Any Other	
14	Remarks of the Visiting Officer	No Anganwari in w.No 1

IV. CAPD Store:

S. No	Particulars	Status
1	Location of CAPD Store	Harote kote w. no 7
2	Government / Private	Private
3	Name of the dealer (in case of Private)	Jalinder Banatia
4	No of registered beneficiaries	469
5	No of beneficiaries drawing Ration from the store	469 families
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	few more store are required

V. Bank/ Extension counter:

S. No	Particulars	Status
1	Location of Bank/ Extension counter	No Bank in Panchayat
2	No of Accounts in the branch	
3	No of persons applied under various self-employment schemes	
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	
7	Any Other	
8	Remarks of the Visiting Officer	A Bank Branch in the Panchayat is the urgently required to facilitate the local people.

VI. Amrit Sarovar:

S. No	Particulars	Status
1	Location of Amrit Sarovar / Pond	No Amrit Sarovar
2	Condition of Amrit Sarovar	
3	Details of repair undertaken, if any	
4	Utilization of Amrit Sarovar	
5	Any Other	
6	Remarks of the Visiting Officer	Sufficient Amount of Ponds are already constructed.

VII. Playground:

S. No	Particulars	Status
1	Location of Playground	No Playground available in Panchayat
2	Condition of Playground	(Foundation stone of Playground laid during visit)
3	Utilization of Playground	
4	Any Other	
5	Remarks of the Visiting Officer	Few more Play grounds are required to in Educational institutions & other Wards of the Panchayat.

VIII. Partwarkhana:

S. No	Particulars	Status
1	Location of Partwarkhana	Nil
2	Government/ Private building	
3	Land passbook saturation	
4	Pending mutations	
5	Any Other	
6	Remarks of the Visiting Officer	Atleast, One Partwarkhana is required.

IX. PMAY house:

S. No	Particulars	Status
1	Location of PMAY house constructed	Chourakote
2	Name of the beneficiary	Shattu s/o Shah Wali
3	Status of the house (completed/ in-use/ under-construction)	Completed (in use)
4	Any Other	
5	Remarks of the Visiting Officer	

X. Soak pits/Compost pits:

S. No	Particulars	Status
1	Location of Soakpits/ compost pits	Compost Pit
2	Name of the beneficiaries	Priya thakur
3	Status of the Soakpits/ compost pits (completed/ in-use/ under-construction)	under construction
4	Any Other	
5	Remarks of the Visiting Officer	only unskilled work is done,

XI. Khidmatcenter / CSC:

S. No	Particulars	Status
1	Location of Khidmatcenter/ CSC counter	Harote kote
2	No of online services provided by the CSC	ALL
3	No of persons approached for services	40 to 50 per month
4	Any Other	
5	Remarks of the Visiting Officer	Need improvement & training session

XII. Observation of field officer on basic amenities:

S. No	Particulars	Observations
1	Connectivity Road	Poor
2	Transport	NIL (Very few Link Roads)
3	Electricity	Only near Roadside, few Areas are still Pending.
4	Drinking water	Almost Nil
5	Cleanliness	Healthy
6	Sports facility (Playground)	Non-Available.
7	Any Other	

QUESTIONNAIRE FOR B2V5

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	
	2. Skits, Songs, Dramas ✓	
	3. Local Folk programme / Show	song & dance activity org.
	4. Discussions with PRI and Senior citizens	
	5. Exhibitions	Yes
B	Sports Activities	No
	1. Sports Event ✓	
	2. Distribution of sports kit	Carrom Game
C	Inaugurations (If any)	
	PMAY house	
	Segregation Sheds	visit to PMAY-house
	Amrit Sarovar	No such shed
	IJM Assets	visit to pond of Panchayat
	Compost/ Soak Pits	
	PMGSY / MGNREGA works	visit community compost pit
	Any other ✓	visited
D	Distribution of certificates	foundation stone of new PRI works
	Self Employment Schemes	
	Land Pass books	N
	Any other ✓	N
E	Awareness generation on digital services, transparency, Corruption Free, NashaMukt Bharat, Viksit Bharat(Mobile Van) and Flagship Schemes given in the instruction manual	Soil health card

QUESTIONNAIRE FOR B2V5

Schedule-VI
(SDG THEME ADOPTED BY THE PANCHAYAT)

S. No	Particulars	Status
1	SDG Theme adopted by the Panchayat	① Poverty free & Enhanced livelihood village ② Clean & Green village
2	Activities undertaken under the Theme (as per instruction manual)	Installation of dustbin in Panchayat Plantation of tree in Panchayat
3	Status of activities undertaken	working properly
4	Visible impact of the Activities	Cleanliness in Panchayat is visible.
5	Have Gram Panchayat Development Plan (GDP) prepared and uploaded	Yes
6	How many activities of SDG have been covered under GDP	02
7	Bottlenecks, if any, faced in the achievement of SDG Theme	Nil
8	Remarks of the Visiting Officer on the status SDG Theme	

QUESTIONNAIRE FOR B2V5

Schedule-VII
(IMPACT OF B2V1 TO B2V4 PHASES)

S. No	Particulars	Status
A	Demands/ Grievances addressed by the Administration	
1	Water tanks & pipelines are damaged	
2	Non Availability of medical staff	
3	Delayed construction of H.S Lab. Chourakote	
4	Site of newly approved Play field is inappropriate	
5	Demand of Anji bridge & Electric supply at Drabi is still pending	
B	Impact of B2V1 to B2V4	
1	Approval of Play field & Lab in H.S Chourakote	
2	Installation of Mobile Tower	
3		
4		
5		
C	Challenges in the Panchayat	
1	Road connectivity to reach Panchayat	
2	JFM - Provision of water supply	
3	Edu - Teaching staff availability to impart Edu.	
4	Health - No Availability of MO	
5	PDO - No Electricity in upper drabi area	
D	Suggestions if any	
1	Improvement in links roaded	
2	mobile network can help Panchayat	
3		
4		
5		

QUESTIONNAIRE FOR B2V5

Schedule-VIII

i. OVERALL PERCEPTION OF FUNCTIONING OF GOVERNMENT DEPARTMENTS

1 BEST PERFORMING DEPARTMENTS	
1	Health, EDU & RDO
2	
3	
2 LEAST RESPONSIVE DEPARTMENTS	
1	JFM, PDD
2	
3	

ii. FEEDBACK ON UT INITIATIVES

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iii. GENERAL ASSESSMENT OF THE VISITING OFFICER

S. No	Particulars	Status
1	Any major complaint brought to the notice of the Visiting Officer	Const. of H.S. Chaurahole Building is delayed unnecessarily JFM scheme is not implemented properly
2	Major/ urgent public demands that was/ were reflected earlier but have not been addressed so far:	① Foot bridge over Anji Nallah ② Electricity supply to upper Dabhi ③ works of link roads is still pending ④ Banking services
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)	Few demands from last B2V are fulfilled but still lots of demands are still pending, which are mentioned separately on next page.
4	Overall Rating of Govt functioning as given by the Panchayat (Scale of 0 to 10)	04
5	Certificate from Sarpanch that the visiting officer has stayed in the panchayat for 2 days	

Signature of Sarpanch

Name.....

Gandharo Sinhi
Sarpanch
Panchayat Harote Kote

Signature of the Visiting Officer

Name.....

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POD

* Demand of Electricity supply to upper drabi is still pending, already mentioned many times in all B2V Program (very urgent)

- ① Transformer in Mohalla kodmad
- ② Transformer in Mohalla kothi w.no3

PWD/ROD

- ①* Foot bridge over Anji Nallah (very urgent)
- ① T/Road Gardhar tunnel to P.S upper Drabi
- ② T/Road Praise to M.S Harotekote
- ③ T/Road from Gardhar Mohalla to Gardhar Mohalla w.no1 approx 4.5km
- ④ T/Road M.S chourakote to Sraman chakli Devta w.no5
- ⑤ T/Road chakli to Sraman chakli Devta
- ⑥ T/Road Khuaghat to kothi w.no2, 3 & from Khuaghat to Kherikote
- ⑦ Link Road from main road to Dargali upto health center

JJM

- ① Water Tanks are in very poor condition, that need to be repaired at all station from 0 to 3 (Scheme of JJM Joot) moreover machinery to supply water needed to be upgrade as this demand remain pending from B2V2
- ① Provision of water supply in Drabi w.no1, to benefit over 300 beneficiaries
- ② Drinking water in P.S Brati Salla w.no2.

Network/Telecom

- ① Mobile coverage needed to be Restoration in w.no1, 2, 3 & 4
- ② Net Tower is needed in Praise area of w.no2.

Banking (urgent)

Banking facility is immediately required in Panchayat as there is no such facility available in whole Block Bhoma

Education

- ① Repairing of School Building M/S Harotekote Zone chinks
- ② New Primary school is needed in Lower drabi or shifting of P.S Bratisalla from W.N02 to Lower drabi as max. strength in P.S Brati is from Lower drabi, Also there is already a middle school in W.N02 & distance b/w middle & primary school is hardly 1 to 1.5 km (approx)

Health :->

Requirement of staff in health centre as max. post are vacant.