



Back² Village⁵

Governance at doorsteps

7th to 16th NOVEMBER, 2023

COURTESY: DISTRICT ADMINISTRATION RAJOURI

QUESTIONNAIRE FOR B2V5

Schedule-I (A)

(Details of Reporting Officer and Reporting Panchayat)

A. Details of Reporting Officer:

S.No	Particulars	
1.	Name	Roop Lal
2.	Designation	Principal
3	Department	Education
4	Place of posting	Govt. H.S.S. KANDI
5	Mobile No	8803757345
6	Email ID	lalroop2016@gmail.com
7	Home District	Jammu
8	Dates of visit	15-11-2023 & 16-11-2023

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	Kote Dhara
2	Local Government Directory(LGD) code of the Panchayat	240168
3	Name of CD Block	Rajouri
4	Name of Tehsil	Rajouri
5	Name of District	Rajouri

C. Panchayat Profile:

S.No	Particulars	
1	No. of revenue villages in the Panchayat	01 (One)
2	No. of hamlets in the Panchayat	22
3	No. of households in the Panchayat	1100
4	Population (approx) of the Panchayat	6000.

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	Tahie Rashid	AEA	P	
2	Education	Sanjay Kumar	Teacher	P	
3	Food, Civil Supplies and Consumer Affairs	Parvez Ahmed	Dealer	P	
4	Forest	-	-	-	
5	Health and Medical Education	Wahida kousar	ANM	P	
6	ICDS Department	Tahira kousar	ANW.	P	
7	Irrigation and Flood Control Department	-	-	-	
8	Jal Shakti Department	Mohd Azam	Supervisor	P	
9	Power Development Department	Mohd Ferooz	Lineman	P	
10	Public Works Department	Akhlaq Hussain	Shah	P	
11	Revenue	Mohd Ayaz	Patwari	P	
12	Rural Development and Panchayat Raj	Balwan Singh	AAP	P	
13	Skill Development	-	-	-	
14	Social Welfare Department	Nusrat Anjum	MTS	P	
15	Youth Services and Sports Department	Badar Hussain	Phy Tr	P	
16	Others	-	-	-	
17	Bank (Jek)	Mohd Akbar	Asst. Manager	P	Jabank Rajouri
18	Sheep Husbandry	Manjeer Hussain	ASH	P	
19					
20					

QUESTIONNAIRE FOR B2V5

Schedule-II

(FIRST HAND INFORMATION ON INFRASTRUCTURE - PANCHAYAT ASSET REGISTER AND ITS UTILIZATION)

1	Infrastructure of Panchayat Ghar	Govt. Building			
	a) Govt. building/private	New			
	b) New/needing repairs	Yes			
	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)	Yes			
	VIII. Electricity(Y/N)				
2	Educational institutes	No. of Schools	Enrolment	Teacher vacancies	Govt Building/ Private Building
	a) Kindergarten	-	-	-	-
	b) Primary	06	152	02	Govt
	c) Middle	03	225	03	Govt.
	d) High	-	-	-	-
	e) Higher Secondary	-	-	-	-
	f) College	-	-	-	-
3	Anganwadi Centre	No. of Anganwadi Centres	Total Children Enrolled	Helper / Worker vacancies	Govt Building/ Private Building
		07	159	-	Govt - 02 Private - 05
4	Healthcare facility	No. of sub-centers	No of PHCs	No of health & wellness centers	No of Institute having Govt. building
		01	Nil	Nil	under construction
5	Bank branch(Y/N)	Nil	-	-	-
6	Availability of ATM (Y/N)	Nil	-	-	-
7	Khidmat Center/ CSC (Y/N)	Nil	-	-	-
8	Patwar Khana(Y/N)	Nil	-	-	-
9	Village Haat (Y/N)	Yes	-	-	-
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	
		02	988	988	
12	Government offices- details, whether functional or not	No. of Govt Offices	Functional		
		Nil			
13	Amrit Sarovars - details, location, condition	Details	Location	Condition	Utilization
		Nil	-	-	-
14	Uniqueness of Panchayat in terms of tourism, culture, heritage, potential, etc	Panchayat has good beauty for tourism and also having Zilaat, Sangha Sahib, and Chink.			
15	i. Whether Panchayat assets captured on e-Gram Sampda App (Y/N)	Nil			
	ii. Number of Asset captured	Nil			
	iii. Please mention assets				
	1.				
	2.				
	3.				
	4.				
	5.				
16	List of Incomplete Buildings- names, year of construction	Name	Year of construction		
		Govt P.S. Pathi & Sub Centre Kotedhara	of Health		
17	List of Underutilized Buildings- names	Name	Year of construction		
		Middle School Chasien			

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 Department Welfare	415	415	Nil
2	Widow pension	Social Department Welfare	14	14	Nil
3	Disability pension	Social Department Welfare	42	42	Nil
4	Status under Stunting Mukht	Social Department Welfare	Nil	-	-
5	Status under wasting Mukht	Social Department Welfare	Nil	-	-
6	Equipment's provided to Specially abled persons(implants, tricycles etc)	Social Department Welfare	Hearing Aids 02	02	-
7	Digital Services provided	IT/ BDO/ CSC	Nil	-	-
8	Daksh Kisan	Agriculture Department	63	12	Not Eligible
9	Kisan credit card	Agriculture Department	331	298	Bank Pending
10	PM Kisan Samman Nidhi	Agriculture Department	322	276	Not Eligible
11	Employment Saturation (PMEGP, Tejasvani, Mumkin, Mission Youth, Himayat, etc)	Employment Department	02	02	-
12	Primary Agriculture Credit Society (PACS) formation	Cooperative Department	-	-	-
13	JJM Implementation	Jai Shakti Department	1100	250	under process
	I. No of Household provided FHTC		Nil	-	-
	II. Har Ghar Jal village(s) certified (No.)		Nil	-	-
14	No of Households electrified	PDD	1100	1000	100
15	PMAY- Gramin	RDD& PR	291	291	-
16	SBM-Gramin- IHHL functional (Household toilets)	RDD& PR	-	80%	-
17	ODF Plus villages (No)	RDD& PR	-	100%	-
18	Targeted Sock pit completed	RDD& PR	-	70%	-
19	JKRLM:	RDD& PR	-	-	-
	I. Number of Self Help Groups formed		100	-	-
	II. Number of Households involved		-	-	-
20	Land Passbook Saturation	Revenue Department	809	787	Correction Pending
21	Pending Mutations	Revenue Department	25	25	-
22	Domicile Certificates	Revenue Department	100%	95%	Minor Cases
23	Persons identified drug addicts	BDO/ Sarpanch	-	-	-
24	Awareness camps for de-addiction conducted	BDO/ Sarpanch	ANARE the Community	-	-
25	Drugs Addicts rehabilitated	BDO/ Sarpanch	-	-	-
26	Golden Health Card under Ayushman Bharat	Health Department	100%	85%	-
27	Janani suraksha yojana	Health Department	100%	100%	-
28	Status under Anaemia Mukht	Health Department	100%	95%	under
29	Status under Leprosy Mukht	Health Department	100%	100%	-
30	Number of Ayushman Melas organized at Health & Wellness centres /CHCs under Ayushman Bharat	Health Department	Nil	-	-
31	Number of Ayushman Sabas held	Health Department	Nil	-	-
32	Out of School Children brought to Schools	School Department Education	Nil	-	-
33	Number of students still out of Schools	School Department Education	Nil	-	-
34	Persons educated through bridge courses	School Department Education	Nil	-	-
35	Household using clean cooking fuel (LPG)	FCS & CA	100%	80%	-

QUESTIONNAIRE FOR B2V5

Schedule-IV

(FIELD VISITS IN THE PANCHAYAT)

I. Health Institutions:

S. No	Particulars	Status
1	Name of Health Institutions	Sub Centre: Kote Dhasa
2	Type of building (Govt./ Private)	Govt.
3	Availability of Staff a) Doctor b) Paramedical ✓	01 (ANM)
4	No of patients attended during the month	95
5	Status of medicine availability	Yes available
6	Special medical camp held, if any	
7	Status of Immunization	Yes
8	Participation of health worker in Village Health and Nutrition Day	Yes
9	Institutional deliveries in Panchayat (Current Year)	Yes
10	Non- Institutional deliveries in Panchayat (Current Year)	—
11	Other	—
12	Remarks of the Visiting Officer	Urgent need to improve the standard of Sub Centre by appointing a doctor.

II. Education Institutions:

S. No	Particulars	Status
1	Name of Education Institutions	Govt. M.S. Chassian
2	Type of building (Govt./ Private)	Govt.
3	Availability of Staff as per sanctioned strength	06
4	Enrolment of the School 83 a) Boys b) Girls	Boys = 28 Girls = 55
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	School has urgent need of infrastructure as per strength of the students.

III. Anganwari Center:

S. No	Particulars	Status
1	Location of Anganwari Center	Near M.S. Chaudhary
2	Number of children enrolled	29
	a) Boys	12
	b) Girls	17
3	Status of Building (Private/ Govt.)	Govt.
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	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 to enhance the housework of AWH/AWH.

IV. CAPD Store:

S. No	Particulars	Status
1	Location of CAPD Store	Near Panchayat Ghar Kote Dharu
2	Government / Private	Private
3	Name of the dealer (in case of Private)	Pasvaiz Ahmed
4	No of registered beneficiaries	988
5	No of beneficiaries drawing Ration from the store	940
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	Work satisfactory need of Govt Building.

V. Bank/ Extension counter:

S. No	Particulars	Status
1	Location of Bank/ Extension counter	Jawahar Nagar Rajouri
2	No of Accounts in the branch	
3	No of persons applied under various self-employment schemes	1687
4	No of cases sanctioned under various self-employment schemes	1687
5	No of cases in whose favour Loan has been disbursed under various self-employment schemes	1687
6	Availability of ATM	Not at Kote Dhoor Panchayat
7	Any Other	
8	Remarks of the Visiting Officer	To open an extension Counter of ILK Bank or facility of ATM.

VI. Amrit Sarovar:

S. No	Particulars	Status
1	Location of Amrit Sarovar	Nil
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	Nil

VII. Playground:

S. No	Particulars	Status
1	Location of Playground	Kangadwali Chhain
2	Condition of Playground	Average
3	Utilization of Playground	Yes.
4	Any Other	
5	Remarks of the Visiting Officer	Need to improve.

VIII. Partwar Khana:

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

IX. PMAY house:

S. No	Particulars	Status
1	Location of PMAY house constructed	W.No: 02, Kote Dhasa
2	Name of the beneficiary	Mohd Yousie
3	Status of the house (completed/ in-use/ under-construction)	under Construction
4	Any Other	-
5	Remarks of the Visiting Officer	Urgent Need of Completion.

X. Soak pits/Compost pits:

S. No	Particulars	Status
1	Location of Soakpits/ compost pits	W.No: 04, Kote Dhasa
2	Name of the beneficiaries	Amjad Hussain
3	Status of the Soakpits/ compost pits (completed/ in-use/ under-construction)	Completed
4	Any Other	-
5	Remarks of the Visiting Officer	Beneficial for Community.

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	1
3	No of persons approached for services	1
4	Any Other	-
5	Remarks of the Visiting Officer	Nil

XII. Observation of field officer on basic amenities:

S. No	Particulars	Observations
1	Connectivity Road	Need to improve.
2	Transport	Not Satisfactory
3	Electricity	Available in all houses
4	Drinking water	Need to connect each and every house
5	Cleanliness	Good
6	Sports facility (Playground)	Yes
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	Good
	2. Skits, Songs, Dramas	—
	3. Local Folk programme / Show	—
	4. Discussions with PRI and Senior citizens	Satisfactory
	5. Exhibitions	—
B	Sports Activities	
	1. Sports Event	Kho-kho
	2. Distribution of sports kit	—
C	Inaugurations (If any)	—
	PMAY house	—
	Segregation Sheds	—
	Amrit Sarovar	Yes
	JJM Assets	Yes
	Compost/ Soak Pits	Progressive
	PMGSY / MGNREGA works	Yes
	Any other	under progress
D	Distribution of certificates	—
	Self Employment Schemes	—
	Land Pass books	—
	Any other	—
E	Awareness generation on digital services, transparency, Corruption Free, Nasha Mukh Bharat, Viksit Bharat (Mobile Van) and Flagship Schemes given in the instruction manual	Awared through the meeting.

QUESTIONNAIRE FOR B2V5

Schedule-VI
(SDG THEME ADOPTED BY THE PANCHAYAT)

S. No	Particulars	Status
1	SDG Theme adopted by the Panchayat	Yes
2	Activities undertaken under the Theme (as per instruction manual)	Plantation drive to sustain the ecosystem, Empowerment of women, Awareness of water recharge and Swachta Drive.
3	Status of activities undertaken	Progressive
4	Visible impact of the Activities	Good
5	Have Gram Panchayat Development Plan (GPDP) prepared and uploaded	Yes, as per need.
6	How many activities of SDG have been covered under GPDP	04
7	Bottlenecks, if any, faced in the achievement of SDG Theme	Solved if any with proper solution
8	Remarks of the Visiting Officer on the status SDG Theme	Need of Awareness Camp.

QUESTIONNAIRE FOR B2V5

Schedule-VII
(IMPACT OF B2V1 TO B2V4 PHASES)

S. No	Particulars	Status
A	Demands/ Grievances addressed by the Administration	
1	Provision of Bank Branch	
2	" " Public Transport.	
3	Mutations to be completed timely	
4	unemployment of youth.	
5		
B	Impact of B2V1 to B2V4	
1	Emerging Panchayat directly in development	
2	of Qulal areas through active participation	
3	of Community to lessen their problems	
4	in all the fields regarding to their	
5	needs.	
C	Challenges in the Panchayat	
1	Proper Medical facilities	
2	Non road Connectivity from Lac to Chassian.	
3	Need of Community Hall.	
4	Proper Renovation of the Govt	
5	Buildings.	
D	Suggestions if any	
1	To improve the Condition of roads.	
2	Renovation of Govt Schools and filling	
3	up all the vacant posts.	
4	Opening. Patwar khana in Panchayat	
5	opening of ATM of Bank.	

QUESTIONNAIRE FOR B2V5

Schedule-VIII

i. OVERALL PERCEPTION OF FUNCTIONING OF GOVERNMENT DEPARTMENTS

1	BEST PERFORMING DEPARTMENTS
1	Rural Development
2	Education
3	Health & Medical.
2	LEAST RESPONSIVE DEPARTMENTS
1	Forest
2	Irrigation and Flood Control
3	Co-operative

ii. FEEDBACK ON UT INITIATIVES

As UT, all the social and others development schemes can be initiated with immediate effect, even the law and order can be implemented directly by the union home ministry for the welfare of the people of UT.

iii. GENERAL ASSESSMENT OF THE VISITING OFFICER

S. No	Particulars	Status
1	Any major complaint brought to the notice of the Visiting Officer	unemployment youths are creating different types of social problems due to idleness.
2	Major/ urgent public demands that was/ were reflected earlier but have not been addressed so far:	Provision of opening Bank Branch/ A.T.M, Community Hall, Appointment of Doctor, proper infrastructure of schools.
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)	For betterment of the community the mentioned demands may kindly be taken up earlier.
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	Yes, Attached.

Signature of Sarpanch


Name.....
W/o Mohd Khaliq Inquilabi
Sarpanch
P/H Kote Dhara Block Rajouri

Signature of the Visiting Officer

Name.....
Roop Lal

It is to Certify that Roop Lal
Visiting Officer has Visited and Stayed
in the Panchayat Kote Dhara.

Block: Rajouri On date: 15-11-2023
and 16-11-2023


Shaheen Akhter
W/o Mohd Khalil Inquilabi
Sarpanch
Pill Kote Chara Block Rajouri