

Panchayat KOTE  
Block PLANGER



# Back<sup>2</sup> Village<sup>5</sup>

Governance at doorsteps

7<sup>th</sup> to 16<sup>th</sup> 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	Mazhar Hussain Khan
2	Designation	Director Pivance
3	Department	PW (R&B) Department
4	Place of posting	Civil Secretariat
5	Mobile No	9419205455
6	Email ID	mazharhkh662@gmail.com
7	Home District	Rajouri
8	Dates of visit	04-11-2023 - 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	Kote
2	Local Government Directory(LGD) code of the Panchayat	240206
3	Name of CD Block	Plangurh
4	Name of Tehsil	Thana Madi
5	Name of District	Rajouri

## C. Panchayat Profile:

S.No	Particulars	
1	No. of revenue villages in the Panchayat	1
2	No. of hamlets in the Panchayat	9
3	No. of households in the Panchayat	527 (550 Approx)
4	Population (approx) of the Panchayat	4500 souls

# 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				
2	Education	Sajees Nathr	Teacher	Y	
3	Food, Civil Supplies and Consumer Affairs			N	Not attended
4	Forest	Zaffar Jand.	Chair man	Y	
5	Health and Medical Education			N	Not attended
6	ICDS Department	Azra Jabeen	AWW.	N	
7	Irrigation and Flood Control Department	Naveed Anjan	Work Supr.	Y	
8	Jal Shakti Department	Rehman Murga	Work Supr.	Y	
9	Power Development Department	Nagras Ahmed.	JE	Y	
10	Public Works Department	Ungat Hussa	JE	Y	
11	Revenue	Alam Ram	Patwar	Y	
12	Rural Development and Panchayati Raj	Parveen Akhtar	VLW	Y	
13	Skill Development			N	
14	Social Welfare Department	Manor Islam	Supervisor	Y	
15	Youth Services and Sports Department			N	
16	Others				
17	Agriculture	Bashir Dey	Piled up	Y	
18	Health and Medical	Magbool Dey			
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	There is no Panchayat Building of its			
	b) New/needing repairs	How same is being operated from ow			
	II. Furniture(Y/N)	Yes			
	III. Computer/printer(Y/N)	Yes			
	IV. Internet (Y/N)	Yes			
	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	Enrolment	Teacher vacancies	Govt Building/ Private Building
	a) Kindergarten	Nil			
	b) Primary	2	40	Nil	Yes
	c) Middle	1	70	1	Yes
	d) High	Nil			
	e) Higher Secondary	Nil			
	f) College	Nil			
3	Anganwadi Centre	No. of Anganwari Centres	Total Children Enrolled	Helper / Worker vacancies	Govt Building/ Private Building
4	Healthcare facility	No. of sub centers	No of PHCs	No of health & wellness centers	No of Institute having Govt. building
		N	N	N	
5	Bank branch(Y/N)	Yes			
6	Availability of ATM (Y/N)	Yes			
7	Khidmat Center/ CSC (Y/N)	Yes			
8	Patwar Khana(Y/N)	Yes			
9	Village Haat (Y/N)	Nil			
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	
		2	635	All online	
12	Government offices- details, whether functional or not	No. of Govt Offices		Functional	
		3		9	
13	Amrit Sarovars - details, location, condition	Details	Location	Condition	Utilization
		Nil	Nil	Nil	
14	Uniqueness of Panchayat in terms of tourism, culture, heritage, potential, etc	Huge potential for agriculture & allied activities			
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		
		Nil			
17	List of Underutilized Buildings- names	Name	Year of construction		
		Nil	2012 Tourism building		

# 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	15	145	5
2	Widow pension	Social Department Welfare	26	21	5
3	Disability pension	Social Department Welfare	60	52	8
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	5 equipment provided	-	-
7	Digital Services provided	IT/ BDO/ CSC	All online format at (37) which out of panchayat	-	-
8	Daksh Kisan	Agriculture Department	125	65	60
9	Kisan credit card	Agriculture Department	265	265	265
10	PM Kisan Samman Nidhi	Agriculture Department	265	265	265
11	Employment Saturation (PMEGP, Tejasvani, Mumkin, Mission Youth, Himmat, etc)	Employment Department	-	-	-
12	Primary Agriculture Credit Society (PACS) formation	Cooperative Department	NIL	-	-
13	JJM Implementation	Jal Shakti Department	Work in progress	-	-
	i. No of Household provided FHTC		data not available	-	-
	ii. Har Ghar Jal village(s) certified (No.)		-	-	-
14	No of Households electrified	PDD	512	512	512
15	PMAY- Gramin	RDD& PR	222	220	2
16	SBM-Gramin- IHHL functional (Household toilets)	RDD& PR	550	250	300
17	ODF Plus villages (No)	RDD& PR	NIL	NIL	NIL
18	Targeted Sock pit completed	RDD& PR	265	180	85
19	JKRLM:	RDD& PR	-	-	-
	i. Number of Self Help Groups formed		16	10	10
	ii. Number of Households involved		-	-	-
20	Land Passbook Saturation	Revenue Department	230	200	30
21	Pending Mutations	Revenue Department	25	22	3
22	Domicile Certificates	Revenue Department	4500	3000	1500
23	Persons identified drug addicts	BDO/ Sarpanch	10	-	-
24	Awareness camps for de-addiction conducted	BDO/ Sarpanch	5	-	-
25	Drugs Addicts rehabilitated	BDO/ Sarpanch	NIL	-	-
26	Golden Health Card under Ayushman Bharat	Health Department	2400	2400	50
27	Janani suraksha yojana	Health Department	22	22	-
28	Status under Anaemia Mukht	Health Department	-	-	-
29	Status under Leprosy Mukht	Health Department	Camps held (6)	-	-
30	Number of Ayushman Melas organized at Health & Wellness centres /CHCs under Ayushman Bharat	Health Department	TB (37)	-	-
31	Number of Ayushman Sabas held	Health Department	8 Melas	-	-
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	500	500	50



# QUESTIONNAIRE FOR B2V5

## 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)	
3	Availability of Staff a) Doctor b) Paramedical	No Health facility in the panchayat.
4	No of patients attended during the month	
5	Status of medicine availability	
6	Special medical camp held, if any	
7	Status of Immunization	
8	Participation of health worker in Village Health and Nutrition Day	
9	Institutional deliveries in Panchayat (Current Year)	
10	Non- Institutional deliveries in Panchayat (Current Year)	
11	Other	
12	Remarks of the Visiting Officer	

### II. Education Institutions:

S. No	Particulars	Status
1	Name of Education Institutions	① GMS Kote Khordia ② PS Dhoke
2	Type of building (Govt./ Private)	③ PS Payala All in Govt. building.
3	Availability of Staff as per sanctioned strength	Yes. One post of Tr. vacant in M.S.
4	Enrolment of the School a) Boys b) Girls	48 ✓ 63 ✓
5	Availability of play ground	Play ground not cont.
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. 3
10	Other	
11	Remarks of the Visiting Officer	work on playground needs to be expedited. Besides school building needs repair work.

### III. Anganwari Center:

S. No	Particulars	Status
1	Location of Anganwari Center	W No. 2, 9, 6, 8, 4.
2	Number of children enrolled a) Boys b) Girls	
3	Status of Building (Private/ Govt.)	private building.
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	Some complain have been received. concerned official have been advised to address all such issue.

### IV. CAPD Store:

S. No	Particulars	Status
1	Location of CAPD Store	① W No. 4 ② W N ③ -
2	Government / Private	private.
3	Name of the dealer (in case of Private)	① Mohd. Maroof Miza ② Mohd Chowdhry
4	No of registered beneficiaries	635
5	No of beneficiaries drawing Ration from the store	600
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	All ok.

V. Bank/ Extension counter:

S. No	Particulars	Status
1	Location of Bank/ Extension counter	JLU Bank. W No. 8
2	No of Accounts in the branch	12000
3	No of persons applied under various self-employment schemes	90
4	No of cases sanctioned under various self-employment schemes	90
5	No of cases in whose favour Loan has been disbursed under various self-employment schemes	85.
6	Availability of ATM	Yes.
7	Any Other	
8	Remarks of the Visiting Officer	

VI. Amrit Sarovar:

S. No	Particulars	Status
1	Location of Amrit Sarovar	Not constructed
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	

VII. Playground:

S. No	Particulars	Status
1	Location of Playground	Yes. W No. 7
2	Condition of Playground	Good.
3	Utilization of Playground	Yes.
4	Any Other	
5	Remarks of the Visiting Officer	

VIII. Partwar Khana:

S. No	Particulars	Status
1	Location of Patwar Khana	W No. 8
2	Government/ Private building	Govt. + Private
3	Land passbook saturation	200 out of 230
4	Pending mutations	3
5	Any Other	
6	Remarks of the Visiting Officer	Building under construction



## IX. PMAY house:

S. No	Particulars	Status
1	Location of PMAY house constructed	WNC. 1, 2, 3, 4, 5, 6, 7, 8
2	Name of the beneficiary	89
3	Status of the house (completed/ in-use/ under-construction)	Endorsed
4	Any Other	220
5	Remarks of the Visiting Officer	

## X. Soak pits/Compost pits:

S. No	Particulars	Status
1	Location of Soakpits/ compost pits	130/265
2	Name of the beneficiaries	Endorsed
3	Status of the Soakpits/ compost pits (completed/ in-use/ under-construction)	
4	Any Other	
5	Remarks of the Visiting Officer	

## XI. Khidmat Center / CSC:

S. No	Particulars	Status
1	Location of Khidmat Center/ CSC counter	WNC 8
2	No of online services provided by the CSC	30
3	No of persons approached for services	300
4	Any Other	
5	Remarks of the Visiting Officer	

## XII. Observation of field officer on basic amenities:

S. No	Particulars	Observations
1	Connectivity Road	Village is connected
2	Transport	2 service bus.
3	Electricity	It has been observed
4	Drinking water	that Poles are down
5	Cleanliness	Work on JTR
6	Sports facility (Playground)	in progress
7	Any Other	ok.

PMSSP  
Road  
Need to  
strengthen  
Road  
material  
Costs will  
NGNREG  
by PWD

# 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	Yes
	3. Local Folk programme / Show	No
	4. Discussions with PRI and Senior citizens	Yes
	5. Exhibitions	No
B	Sports Activities	
	1. Sports Event	Yes
	2. Distribution of sports kit	No
C	Inaugurations (If any)	
	PMAY house	3
	Segregation Sheds	1
	Amrit Sarovar	No
	JJM Assets	5
	Compost/ Soak Pits	5
	PMGSY / MGNREGA works	
	Any other	Hand Pump inaugurated.
D	Distribution of certificates	
	Self Employment Schemes	
	Land Pass books	
	Any other	
E	Awareness generation on digital services, transparency, Corruption Free, Nasha Mukta Bharat, Viksit Bharat(Mobile Van) and Flagship Schemes given in the instruction manual	Yes. Detailed deli- bration held on online service point. By the UT Govt.

# QUESTIONNAIRE FOR B2V5

Schedule-VI  
(SDG THEME ADOPTED BY THE PANCHAYAT)

S. No	Particulars	Status
1	SDG Theme adopted by the Panchayat	
2	Activities undertaken under the Theme (as per instruction manual)	Agriculture - <del>Exploitation of</del> potential. General awareness.
3	Status of activities undertaken	
4	Visible impact of the Activities	1 Panchay have been advised to hold camp on regular bases.
5	Have Gram Panchayat Development Plan (GPDP) prepared and uploaded	Yes.
6	How many activities of SDG have been covered under GPDP	
7	Bottlenecks, if any, faced in the achievement of SDG Theme	
8	Remarks of the Visiting Officer on the status SDG Theme	Area have huge Agr/Horticulture potential which need to be tapped.



# QUESTIONNAIRE FOR B2V5

Schedule-VII  
(IMPACT OF B2V1 TO B2V4 PHASES)

S. No	Particulars	Status
A	Demands/ Grievances addressed by the Administration	
1	House hold under PMAY. Agent 222	220. Sub
2	3 Transfers installed.	
3	Hand pump 13 as per demand.	
4	Macadamization PMGSY Road.	
5	Golden Card Begun work.	
B	Impact of B2V1 to B2V4	
1	Playground. ①	
2	Roads (2).	
3	Hand pump. ①	
4		
5		
C	Challenges in the Panchayat	
1	Panchayat Ghar to be constructed	
2	CTC and allied infra.	
3	Strengthening of Road infrastructure.	on Road
4	Health Sub-center family to Man	Hand.
5		
D	Suggestions if any	
1	① Panchayat need to be constructed directly	
2	to Mandi Road.	
3	② Health Sub-center to be established	
4	③ Panchayat Ghar should be	
5	constructed.	

④ Link Road constructed MGNREGA to be up graded / strengthen.

⑤ Power infrastructure needs to be strengthen (Immediately 25 pps to be provided)

⑥ 10 Number of Hand Pump

# QUESTIONNAIRE FOR B2V5

Schedule-VIII

## i. OVERALL PERCEPTION OF FUNCTIONING OF GOVERNMENT DEPARTMENTS

1	BEST PERFORMING DEPARTMENTS
1	Rural Development Department.
2	Agriculture
3	PDR, PDD
2	LEAST RESPONSIVE DEPARTMENTS
1	PHE (Jal Shiksha)
2	Animal & Sheep Husbandry Department
3	Horticulture

## ii. FEEDBACK ON UT INITIATIVES

① Golden Health Card PMAY and budget allocation at Panchayat level. approved in the Panchayat by public.

## iii. GENERAL ASSESSMENT OF THE VISITING OFFICER

S. No	Particulars	Status
1	Any major complaint brought to the notice of the Visiting Officer	Unscheduled power curtailment and MGNREGA material payments
2	Major/ urgent public demands that was/ were reflected earlier but have not been addressed so far:	Line Road initiated B2V5 and are languishing in the absence of funds which need to be completed
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)	General public of Panchayat are very happy with the Govt initiative especially PMAY, Health Card, Installation of hand pump. Strengthening of power and social infrastructure are urgently required
4	Overall Rating of Govt functioning as given by the Panchayat (Scale of 0 to 10)	6.9
5	Certificate from Sarpanch that the visiting officer has stayed in the panchayat for 2 days	Yes. Visiting officer stayed 14-11-2023 to 15-11-2023 in the Panchayat day B2V5.

Signature of Sarpanch

Signature of the Visiting Officer

Name: Advocate Ramnarayan Mirza

Name: Neelam Khan