



Governance at doorsteps

10.10.2023 - 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	MUZAFFAR AHMED SHAH
2	Designation	Senior Lecturer
3	Department	School Education
4	Place of posting	BHSS Ganderbal
5	Mobile No	9797705440
6	Email ID	muzaffar17shah@gmail.com
7	Home District	Ganderbal
8	Dates of visit	08-11-2022 to 09-11-2022

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	MAHMER - B
2	Local Government Directory(LGD) code of the Panchayat	242305
3	Name of CD Block	Kangan
4	Name of Tehsil	Kangan
5	Name of District	Ganderbal

C. Panchayat Profile:

S.No	Particulars	
1	No. of revenue villages in the Panchayat	01 (one)
2	No. of hamlets in the Panchayat	07 (seven)
3	No. of households in the Panchayat	319
4	Population (approx) of the Panchayat	2212

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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 Field staff 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	Saifur H. Malik	ACA	Present	
2	Education	Rizal A. Mughay	Teacher	Present	
3	Food, Civil Supplies and Consumer Affairs	Muhammad Ahmad Khattak	Store keeper	Present	
4	Forest	Farooq A. Durr	BFO	Present	
5	Health and Medical Education	Mushaq Ahmad	Pharmacist	Absent	
6	ICDS Department	Shabana Bano	AWN	Present	
7	Irrigation and Flood Control Department	Gulam Muhammad Sana	MTS	Present	
8	Jal Shakti Department	-	-	-	
9	Power Development Department	-	-	-	
10	Public Works Department	-	-	-	
11	Revenue	Rifayat Ahmad	Patwari	Present	
12	Rural Development and Panchayat Raj	Abdul Hamid Khan	GPR	Present	
13	Skill Development	-	-	-	
14	Social Welfare Department	Mushaq A. Mughay	MTS	Present	
15	Youth Services and Sports Department	Zulfiqar A. Khatun	PET	Present	
16	Others				
17	Sheep Husbandry	Mohammad Shafiq	ASM	Present	
18	Seaculture	Gh. Ahmad Yattoo	Watches	Present	
19	Leather Culture	Munir A. Khatun	HTG	Present	
20	Handicrafts	Mohammad Yattoo Ruler	FA	Present	

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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		New repairs		
	II. Furniture(Y/N)		N		
	III. Computer/printer(Y/N)		Y		
	IV. Internet (Y/N)		N		
	V. Telephone (Y/N)		N		
	VI. Toilet (CSC/part of panchayat ghar) (Y/N)		Y		
	VII. Water (Y/N)		Y		
	VIII. Electricity(Y/N)		Y		
2	Educational Institutes	No. of Schools	Enrollment	Teacher vacancies	Govt Building/ Private Building
	a) Kindergarten	-	-	-	-
	b) Primary	05	153	-	-
	c) Middle	01	112	-	-
	d) High	-	-	-	-
	e) Higher Secondary	-	-	-	-
	f) College	-	-	-	-
3	Anganwadi Centre	No. of Anganwadi Centre	Total Children Enrolled	Anganwadi vacancies	Govt Building/ Private Building
		04	71	02	Private Building
4	Healthcare facility	No. of health centres	No. of PHCs	No. of health & wellness centres	No. of Institute having Govt. building
		0	01	0	01
5	Bank branch(Y/N)		N		
6	Availability of ATM (Y/N)		N		
7	Khidmat center/ CSC (Y/N)		Y		
8	Post office(Y/N)		N		
9	Village host (Y/N)		N		
10	Playground(Y/N)		N		
11	Ration shop (Y/N)	No. of Ration Shop	No. of Anganwadi Centres	Connected with online rationing system or not	
		1	300	300	
12	Government offices- details, whether functional or not	No. of Govt Offices		Functional	
		N			
13	Audit Services - details, location, condition	Details	Location	Condition	Utilization
		N/A			
14	Uniqueness of Panchayat in terms of tourism, culture, heritage, potential, etc		N/A		
15	I. Whether Panchayat assets captured on e-Gram SampdaApp (Y/N)		NA		
	II. Number of Asset captured		N/A		
	III. Please mention assets				
	1.				
	2.				
	3.				
	4.				
	5.				
16	List of Incomplete Buildings- names, year of construction	Name	Year of construction		
		Munaga/Anantapur	2020-21		
17	List of Underutilized Buildings- names	Name	Year of construction		
		Panchayat Ghar	2018		

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Schedule-121 (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 Department Welfare	191	191	
2	Widow pension	Social Department Welfare	09	09	
3	Disability pension	Social Department Welfare	20	20	
4	Status under Standing HMA	Social Department Welfare	NIL	NIL	
5	Status under wedding HMA	Social Department Welfare	NIL	NIL	
6	Equipment's provided to specially abled persons (implants, bicycles etc)	Social Department Welfare	NIL	NIL	
7	Digital services provided	IT/ BPO/ CSC	319	319	
8	Deksh Kisan	Agriculture Department	319	02	Disincl Registration
9	Kisan credit card	Agriculture Department	212	212	
10	PM Kisan Sammanidhi	Agriculture Department	212	212	
11	Employment Saturation (PMESF, Tejaswini, Humika, Minerva Youth, Himayat, etc)	Employment Department	N/A Available	N/A	
12	Primary Agriculture Credit Society (PACS) formation	Cooperative Department	N/A	N/A	
13	3M Implementation I. No of Households provided PHTC II. Har Char in village(s) certified (No.)	2nd Shakti Department	N/A Available	N/A	
14	No of Households electrified	FOD	N/A Available	-	
15	PMAY- Grameen	RDO& PR	40	40	
16	SBMAYam- 100% functional (Household toilets)	RDO& PR	319	319	
17	ODF Plus villages (No.)	RDO& PR	- Yes -		
18	Targeted Sukr pl completed	RDO& PR	100	60	
19	JOELM: I. Number of Self Help Groups formed II. Number of Households involved	RDO& PR	10 100	07 70	Facil support
20	Land Possession Satisfaction	Revenue Department	100%	Satisfaction	
21	Resolving Mutations	Revenue Department	NIL	NIL - (100% Satisfac)	
22	Domicile Certificates	Revenue Department	858	858	
23	Persons identified drug addicts	RDO/ Sarpanch	19	19	
24	Awareness camps for de-addiction conducted	RDO/ Sarpanch	05	05	
25	Drugs Addicts rehabilitated	RDO/ Sarpanch	19	19	
26	Golden Health Card under Ayushman Bharat	Health Department	1500	1365	Minors with Disability - Mrs
27	Jamini suraksha yojana	Health Department	06	06	
28	Status under Aarogya HMA	Health Department	21	21	
29	Status under Laprasa HMA	Health Department	0	0	
30	Number of Ayushman Mats organized at Health & Welfare centres /CHCs under Ayushman Bharat	Health Department	02	02	
31	Number of Ayushman Mats held	Health Department	01	01	
32	Out of School Children brought to schools	School Department Education	02	02	
33	Number of students still out of schools	School Department Education	0	0	
34	Persons educated through bridge courses	School Department Education	0	0	
35	Household using clean cooking fuel (LPG)	FCI & CI	319	319	

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Schedule-IV (FIELD VISITS IN THE PANCHAYAT)

I. Health Institutions:

S.No	Particulars	Status
1	Name of Health Institutions	Not applicable Since
2	Type of building (Govt./ Private)	Panchayat Health Centre is
3	Availability of Staff a) Doctor b) Paramedical	Such facility
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	on account of lack of health facility in the Panchayat Health Centre/establishment of Health Centre is indispensable.

II. Education Institutions:

S.No	Particulars	Status
1	Name of Education Institutions	Govt. Middle School Annampalli
2	Type of building (Govt./ Private)	Govt.
3	Availability of Staff as per sanctioned strength	Yes
4	Enrolment of the School a) Boys b) Girls	a) 60 b) 52
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'	Yes
10	Other	-
11	Remarks of the Visiting Officer	Require Play ground.

III. Anganwari Center:

S. No.	Particulars	Status
1	Location of Anganwari center	Thakrey pathi Mammer - B
2	Number of children enrolled a) Boys b) Girls	a) 31 b) 40
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	No
8	Availability of Functional toilet	Yes
9	Availability of tap connection	Yes
10	Availability of electricity connection	Yes
11	Number of children stunted	NIL
12	Number of children wasted	NIL
13	Any Other	-
14	Remarks of the Visiting Officer	Unsatisfactory Status of Anganwari Center is good No. 03, timely Ration is a pressing demand.

IV. CAPD Store:

S. No.	Particulars	Status
1	Location of CAPD Store	Mammer - A
2	Government / Private	Government
3	Name of the dealer (in case of Private)	-
4	No of registered beneficiaries	300
5	No of beneficiaries drawing Ration from the store	300
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	Establishment of CAPD Store in Mammer - B is indispensable.

V.

Bank/ Extension counter:

S. No	Particulars	Status
1	Location of Bank/ Extension counter	Not Available / not applicable.
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	Extension Counter at Mamun-B Could have been using for economic uplift.

VI.

Amrit Sarovar:

S. No.	Particulars	Status
1	Location of Amrit Sarovar	Not Available
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	Not Available / not applicable.
2	Condition of Playground	-
3	Utilization of Playground	-
4	Any Other	-
5	Remarks of the Visiting Officer	-

VIII.

Partwarkhana:

S. No	Particulars	Status
1	Location of Partwarkhana	Not Available / not applicable.
2	Government/ Private building	-
3	Land passbook saturation	-
4	Pending mutations	-
5	Any Other	-
6	Remarks of the Visiting Officer	-

IX. PMAY House:

S. No	Particulars	Status
1	Location of PMAY house constructed	Kaschupiti Mamber-B
2	Name of the beneficiary	Miyar Bifard
3	Status of the house (completed/ In-use/ under-construction)	under Construction
4	Any Other	
5	Remarks of the Visiting Officer	Need to ensure timely payment / or instalment

X. Soak pits/ Compost pits:

S. No	Particulars	Status
1	Location of Soakpits/ compost pits	Awaripiti Mamber-B
2	Name of the beneficiaries	Muhammad Nayeen Khan
3	Status of the Soakpits/ compost pits (completed/ In-use/ under-construction)	Completed
4	Any Other	
5	Remarks of the Visiting Officer	Satisfactory

XI. Khidmatcenter / CSC:

S. No	Particulars	Status
1	Location of Khidmatcenter/ CSC counter	Pakatanpiti
2	No of online services provided by the CSC	20
3	No of persons approached for services	950
4	Any Other	-
5	Remarks of the Visiting Officer	Satisfactory

XII. Observation of field officer on basic amenities

S. No	Particulars	Observations
1	Connectivity Road	Requires improvement
2	Transport	could more subject to improvement
3	Electricity	Augmentation of LT Network
4	Drinking water	Satisfactory
5	Cleanliness	Satisfactory
6	Sports facility (Playground)	Not Available
7	Any Other	

road
Connectivity

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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	NO
	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	YES
	Segregation Sheds	NO
	Anrit Sarovar	NO
	DDM Assets	NO
	Compost/ Soak Pits	YES
	PMGSY / MGNREGA works	YES
	Any other	-
D	Distribution of certificates	NO
	Self Employment Schemes	NO
	Land Pass books	NO
	Any other	-
E	Awareness generation on digital services, transparency, Corruption Free, NashaMukt Bharat, Visit Bharat(Mobile Van) and Flagship Schemes given in the instruction manual	Conduct during two day B2VS programme

QUESTIONNAIRE FOR B2V5

Schedule-V1
(SDG THEME ADOPTED BY THE PANCHAYAT)

S. No	Particulars	Status
1	SDG Theme adopted by the Panchayat	Clean & Green Village
2	Activities undertaken under the Theme (as per instruction manual)	1- Construction of Soak/compost pits & Community pits 2- Collection of garbage by van & disposal same at designated site/ward 3- Plantation of trees at multiple sites/wards
3	Status of activities undertaken	Satisfactory
4	Visible Impact of the Activities	Definite impact
5	Have Gram Panchayat Development Plan (GDP) prepared and uploaded	No
6	How many activities of SDG have been covered under GDP	10
7	Bottlenecks, if any, faced in the achievement of SDG Theme	Nil -
8	Remarks of the Visiting Officer on the status SDG Theme	Satisfactory

QUESTIONNAIRE FOR B2V5

Schedule-VII
(IMPACT OF B2V1 TO B2V4 PHASES)

S.No	Particulars	Status
A	Demands / Grievances addressed by the Administration	
1	Road Construction from National Highway to Guzgaipali	
2	pmgsy Road from Power Canal to Kachhapatri	
3	Extension plant	
4	Augmentation of LT Network	
5		
B	Impact of B2V1 to B2V4	
1	public drinking is available to whole Panchayat	
2	Electricity is has improved to a good extent	
3	Road Connectivity & accessibility has improved manifold	
4	The far off market Kachhapatri is now accessible	
5	by way of pmgsy road	
C	Challenges in the Panchayat	
1	Kachhapatri (ward no-06) is far off & inaccessible	
2	The deliverability of the services delivery rendered so far is unsatisfactory & unsuited at ground level	
3	Panchayat Ghar is non-functional	
4		
5		
D	Suggestions (if any)	
1	1. Wholesale Sub-plan need to be executed for Kachhapatri (ward no-06) Separately	
2		
3	2. Need to settle out issue with one native inhabitant, so that Panchayat Ghar could become operational	
4		
5		

QUESTIONNAIRE FOR B2V5

Schedule-VIII

I. OVERALL PERCEPTION OF FUNCTIONING OF GOVERNMENT DEPARTMENTS

1. BEST PERFORMING DEPARTMENTS		
1		Rural Development Department
2		Animal Husbandry
3		Agriculture & Horticulture
2. LEAST RESPONSIVE DEPARTMENTS		
1		Health Department
2		R & B
3		Jal Saniti & PDD

II. FEEDBACK ON UT INITIATIVES

Initiatives as taken by UT from time to time are ~~are~~ provide multiplex effect and bring about positive impact on ground.

III. GENERAL ASSESSMENT OF THE VISITING OFFICER

S. No	Particulars	Status
1	Any major complaint brought to the notice of the Visiting Officer	1. CAPD Shm. at far-off manner - A not able to take manner - 3 satisfactorily, some of CAPD at manner - 3 is this independently.
2	Major/urgent public demands that were reflected earlier but have not been addressed in full	2. Panchayat Halqa in Question need to be connected to newly constructed Fitcherai plant. 1. Creation/Establishment of Health Centre. 2. Internal Road from Comelvinly from PMGSY road (k/o Samunda) to Karaha pati.
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 Development work need to be sustained by active execution of PRIs and people's participation. There is a definite impact of such initiatives on ground.
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	The visiting Officer attended B2V5 programme in the panchayat Halqa from 08-11-2023 to 09-11-2023

Signature of Sarpanch

Name: Quresha Uano

QURESHA UANO
HALQA MAHIMAR "B"

Signature of the Visiting Officer

Name: Muzaffar Ahmad Shah