

QUESTIONNAIRE FOR B2V5

Schedule-I (A)

(Details of Reporting Officer and Reporting Panchayat)

A. Details of Reporting Officer:

S.No	Particulars	
1	Name	Naveed Afzal
2	Designation	Lecturer
3	Department	Education
4	Place of posting	Hr. Sec. School Mahoo.
5	Mobile No	7298229338
6	Email ID	naveedwani11896@gmail.com
7	Home District	Ramban
8	Dates of visit	08-11-2023, to 10-11-2023.

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	Mahu Upper.
2	Local Government Directory(LGD) code of the Panchayat	239658
3	Name of CD Block	Khasi Mahu-Mangit.
4	Name of Tehsil	Khasi
5	Name of District	Ramban

Panchayat Profile:

S.No	Particulars	
1	No. of revenue villages in the Panchayat	02
2	No. of hamlets in the Panchayat	07
3	No. of households in the Panchayat	469
4	Population (approx) of the Panchayat	2440

QUESTIONNAIRE FOR B2V5

Schedule I (R)

(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.)

Department	Name	Designation	Present/ Absent	Remarks
Agriculture	Asad Ahmed Khan	JAFD	Present	
Education	Tayyab Ahmed Nayk	Teacher	Present	
Food, Civil Supplies and Consumer Affairs	Parvaiz Ahmed Khan	Sales Man	Present	
Forest	Mohd Anif Nayk	Forest Guard	Present	Asst
Health and Medical Education	Naveeda Akhlee	JSN	Present	
ICDS Department	Saira Bano	Worker	Present	
Irrigation and Flood Control Department			Absent	
Jai Shakti Department	Farooq Ahmed Khan	Chowkdar (DR)	Present	
Power Development Department	M. Behman Nayk	Line Man (Contract)	Present	
Public Works Department			Absent	
Revenue	Samirul Hossain Chowkdar	Chowkdar	Present	
Rural Development and Panchayat Raj	Mohd Ayaz Nayk (Union officer)	GRS	Present	Union officer
Skill Development			Absent	
Social Welfare Department			Absent	
Youth Services and Sports Department	Tayyab Ahmed Nayk	R.E.K. (DEI)	Present	
Others				
Social Forestry	Farooq Ahmed Khan	Helper	Present	1/1/16
Animal Husbandry	Mohd Musayyib	Veterinary Assistant	Present	1/1/16

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A. Details of Reporting Officer:

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1	Name	
2	Designation	Naveed Afzal
3	Department	Lecturer
4	Place of posting	Education
5	Mobile No	Hs Sec. School Mahoo.
6	Email ID	7298229338
7	Home District	naveedwani11896@gmail.com.
8	Dates of visit	Ramban.
		08-11-2023. to 10-11-2023.

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	Mahu Upper.
2	Local Government Directory(LGD) code of the Panchayat	239658
3	Name of CD Block	Khari Mahu-Mangit.
4	Name of Tehsil	Khari
5	Name of District	Ramban

C. Panchayat Profile:

S.No	Particulars	
1	No. of revenue villages in the Panchayat	02
2	No. of hamlets in the Panchayat	07
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4	Population (approx) of the Panchayat	2440

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)

Department	Name	Designation	Present/ Absent	Remarks
Agriculture	Asrar Ahmed Khan	JAEO	Present	
Education	Raza Ahmed Dar	Teacher	Present	
Food, Civil Supplies and Consumer Affairs	Parvaiz Ahmed Khan	Sales Man	Present	
Forest	Mohd Arif Naik	Forest Guard	Present	Amir
Health and Medical Education	Narceda Akhlu	JSN	Present	
ICDS Department	Saira Bano	Worker	Present	
Irrigation and Flood Control Department			Absent	
Jal Shakti Department	Farooq Ahmed Khan	Ch. Worker (DRW)	Present	
Power Development Department	Abd Rahman Naik	Line Man (Contractual)	Present	
Public Works Department			Absent	
Revenue	Samiruddin Chaudhary	Chowkidar	Present	
Rural Development and Panchayat Raj	Mohd Ayaz Naik (Liaison Officer)	GRS	Present	Liaison Officer
Skill Development			Absent	
Social Welfare Department			Absent	
Youth Services and Sports Department	Raza Ahmed Naik	R.E.K. (P.EI)	Present	
Others				
Social Forestry	Farooq Ahmed Itoo	Helper	Present	15/1/16
Animal Husbandry	Mohd Muzaffar	Veterinary Assistant	Present	15/1/16

QUESTIONNAIRE FOR B2V5

Schedule-II

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

Infrastructure of Panchayat Ghar				
a) Govt building/private	Govt Building			
b) New/needing repairs	Need Repair			
II. Furniture (Y/N)	Yes			
III. Computer/printer (Y/N)	No			
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 sanctioned	Govt Building/ Private Building
a) Kindergarten	01	12	01	Govt Building
b) Primary	02	67	2	Govt Building
c) Middle	02	152	2	Govt Building
d) High	00	-	-	-
e) Higher Secondary	-	-	-	-
f) College	-	-	-	-
3. Anganwadi Centre	No. of Anganwadi Centres	Total Children Enrolled	Anganwadi Worker / Helper	Govt Building/ Private Building
	04	126	01 Anganwadi Worker	Private Building
4. Healthcare facility	No. of sub-centre	No. of PHCs	No. of health & welfare workers	No. of health centres serving Govt Building
	00	01	01	01
5. Bank branch (Y/N)	No			
6. Availability of ATM (Y/N)	No			
7. Kiosk center / CSC (Y/N)	No			
8. Post office (Y/N)	No			
9. Village hall (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	1548	Yes	
12. Government offices- details, whether functional or not	No. of Govt Offices	Functional		
	04	03		
13. Amrit Sarovars - details, location, condition	Details	Location	Completion	Utilization
	01 (5 bha)	Baran	Good	Yes
14. Uniqueness of Panchayat in terms of tourism, culture, heritage, potential, etc	Panchayat is unique in terms of tourism, culture, heritage, potential, etc. The top of Panchayat have been huge step of tourism.			
15. i. Whether Panchayat assets captured on e-Gram SampdaApp (Y/N)	No.			
ii. Number of Asset captured	-			
iii. Please mention assets	-			
1.	-			
2.	-			
3.	-			
4.	-			
5.	-			
16. List of Incomplete Buildings- name, year of construction	Name		Year of construction	
	P. School Nayan Das		2020-2021	
17. List of Underutilized Buildings- Name	Name		Year of construction	
	None		-	

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Schedule-III
(STATUS OF IMPLEMENTATION OF SCHEMES IN THE PANCHAYAT)

Sl. 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	44	33	Document Affinity
2	Widow pension	Social Department Welfare	44	02	Document Affinity
3	Disability pension	Social Department Welfare	40	11	-
4	Status under Stunting Mukh	Social Department Welfare	00	00	-
5	Status under wasting Mukh	Social Department Welfare	02	02	-
6	Equipment's provided to specially abled persons (implants, tricycles etc)	Social Department Welfare	00	00	-
7	Digital Services provided	IT/ BDO/ CSC	-	-	-
8	Daksh Kisan	Agriculture Department	320	300	Due to Deficiency of formal documents
9	Kisan credit card	Agriculture Department	320	100	Deficiency of formal documents
10	PM Kisan Sammanidhi	Agriculture Department	320	288	11
11	Employment Saturation (PMEGP, Tejasvani, Muklin, Mission Youth, Himayat, etc)	Employment Department	-	-	-
12	Primary Agriculture Credit Society (PACS) formation	Cooperative Department	01	01	-
13	JJM Implementation	Jai Shakti Department	-	-	-
	I. No of Household provided FHTC		449138	330267	JJM in progress
	II. Har Ghar Jai village(s) certified (No.)		N.A.	0	Resolving under construction
14	No of Households electrified	PDD	492	492	-
15	PMAY- Gramin	RDD& PR	160	110	Due to closure of work
16	SBM Gramin- HH functional (Household toilets)	RDD& PR	274	274	-
17	ODF Plus villages (No)	RDD& PR	02	02	-
18	Targeted Sock pit completed	RDD& PR	101	30	100% response for village
19	JKRLM:	RDD& PR	-	-	-
	I. Number of Self Help Groups formed		15	03	Registration in progress
	II. Number of Households involved		90	21	-
20	Land Passbook Saturation	Revenue Department	550	547	In progress
21	Pending Mutations	Revenue Department	20	20	-
22	Domicile Certificates	Revenue Department	1100	1050	In progress
23	Persons identified drug addicts	BDO/ Sarpanch	None	None	-
24	Awareness camps for de-addiction conducted	BDO/ Sarpanch	08	06	-
25	Drugs Addicts rehabilitated	BDO/ Sarpanch	None	None	-
26	Golden Health Card under Ayushman Bharat	Health Department	1886	1550	0.5 year club is not yet started
27	Janani Suraksha yojana	Health Department	35	35	-
28	Status under Anaemia Mukh	Health Department	10	10	-
29	Status under Leprosy Mukh	Health Department	N3	N3	-
30	Number of Ayushman Melas organized at Health & Wellness centres /CHCs under Ayushman Bharat	Health Department	16	10	In progress
31	Number of Ayushman Sabas held	Health Department	01	01	Identified but not followed
32	Out of School Children brought to Schools	School Department Education	285	200	-
33	Number of students still out of Schools	School Department Education	85	-	-
34	Persons educated through bridge courses	School Department Education	None	None	None
35	Household using clean cooking fuel (LPG)	FCS & CA	469	380	Have not to purchase

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Schedule-IV
(FIELD VISITS IN THE PANCHAYAT)

Health Institutions:

S. No	Particulars	Status
1	Name of Health Institutions	PHC Mangit
2	Type of building (Govt./ Private)	Govt.
3	Availability of Staff a) Doctor b) Paramedical	a) 02 b) 05
4	No of patients attended during the month	409
5	Status of medicine availability	available.
6	Special medical camp held, if any	04
7	Status of Immunization	complete
8	Participation of health worker in Village Health and Nutrition Day	Every Thursday
9	Institutional deliveries in Panchayat (Current Year)	20
10	Non- Institutional deliveries in Panchayat (Current Year)	18
11	Other	none
12	Remarks of the Visiting Officer	In position staff is working to the best of their ability and are providing 24x7 service but PHC is under an acute shortage of staff.

II. Education Institutions:

S. No	Particulars	Status
1	Name of Education Institutions	Govt. U.P.S. Dangoo.
2	Type of building (Govt./ Private)	Govt.
3	Availability of Staff as per sanctioned strength	Sanctioned = 02 In position (Available) = 02
4	Enrolment of the School a) Boys b) Girls	101 a) Boys = 70 b) Girls = 31
5	Availability of play ground	Not available
6	Availability of drinking water	Not available
7	Availability of electricity	Not available
8	Availability of functional toilets	Not functional.
9	Activities undertaken under 'My School My Pride'	Painting competition. Quiz competition.
10	Other	
11	Remarks of the Visiting Officer	Teacher-pupil ratio is less than what is mentioned in NEP-2020 1:50 (Present Ratio)

III. Anganwari Center:

S. No	Particulars	Status
1	Location of Anganwari center	Ward(5) Badihala.
2	Number of children enrolled a) Boys b) Girls	15 Total = 26 11
3	Status of Building (Private/ Govt.)	Private
4	Availability of Helper/ worker	Helpers/ workers
5	Maintenance of record of children	Yes
6	Availability of sufficient ration	Not always sufficient -
7	Availability of timely Ration	Some not always
8	Availability of Functional toilet	Not available
9	Availability of tap connection	Not available
10	Availability of electricity connection	Not available
11	Number of children stunted	02 - None -
12	Number of children wasted	02
13	Any Other	
14	Remarks of the Visiting Officer	Very poor performance from all Anganwadi centers, most of the time the workers as well as supervisor remain absent from duties. They have left their duties responsibility on helpers only

IV. CAPD Store:

S. No	Particulars	Status
1	Location of CAPD Store	Behward (Domgu)
2	Government / Private	Govt
3	Name of the dealer (in case of Private)	Pasvaiz Ahmed Khan (Govt)
4	No of registered beneficiaries	2043
5	No of beneficiaries drawing Ration from the store	2043
6	Whether store is functioning through Aadhar biometric system	Yes
7	Whether record/register maintained in the store	Yes
8	Availability of ration	available
9	Any Other	
10	Remarks of the Visiting Officer	CAPD is doing a good job in this particular panchayat. Store building requires proper drainage and Toilet complex.

V. Bank/ Extension counter:

S. No	Particulars	Status
1	Location of Bank/ Extension counter	
2	No of Accounts in the branch	Not available
3	No of persons applied under various self-employment schemes	
4	No of cases sanctioned under various self-employment schemes	07
5	No of cases in whose favour Loan has been disbursed under various self-employment schemes	07 - Cases sanctioned under Prudra.
6	Availability of ATM	07
7	Any Other	Not available
8	Remarks of the Visiting Officer	No bank employee was present during the visit, requisite information was collected on phone call.

VI. Amrit Sarovar:

S. No	Particulars	Status
1	Location of Amrit Sarovar	Damgu
2	Condition of Amrit Sarovar	Good
3	Details of repair undertaken, if any	Not required.
4	Utilization of Amrit Sarovar	utilized by Seasonal migrants
5	Any Other	
6	Remarks of the Visiting Officer	Located in the top of naine between pine trees.

VII. Playground:

S. No	Particulars	Status
1	Location of Playground	Not - available
2	Condition of Playground	NA
3	Utilization of Playground	NA
4	Any Other	NA
5	Remarks of the Visiting Officer	Gram pvt. in dire need of playground.

VIII. Partwarkhana:

S. No	Particulars	Status
1	Location of Patwarkhana	Not available
2	Government/ Private building	NA
3	Land passbook saturation	In progress.
4	Pending mutations	Nil
5	Any Other	
6	Remarks of the Visiting Officer	

IX. PMAY house:

S. No	Particulars	Status
1	Location of PMAY house constructed	
2	Name of the beneficiary	Masjid Mohla (ward 07)
3	Status of the house (completed/ in-use/ under-construction)	Gulam Mohd Sheikh.
4	Any Other	Completed.
5	Remarks of the Visiting Officer	Beneficiary was highly helped by this house.

X. Soak pits/ Compost pits:

S. No	Particulars	Status
1	Location of Soakpits/ compost pits	Ward mob (Pakel Poda)
2	Name of the beneficiaries	Ab. Rehman Sheikh
3	Status of the Soakpits/ compost pits (completed/ in-use/ under-construction)	In-use
4	Any Other	
5	Remarks of the Visiting Officer	Soakage pits/compost were not prepared or made according to requirements.

XI. Khidmatcenter / CSC:

S. No	Particulars	Status
1	Location of Khidmatcenter/ CSC counter	Not- available
2	No of online services provided by the CSC	NA
3	No of persons approached for services	NA
4	Any Other	
5	Remarks of the Visiting Officer	CSC center registered on P.Y.C. but not present in the P.Y.C. center P.Y.C. itself.

XII. Observation of field officer on basic amenities:

S. No	Particulars	Observations
1	Connectivity Road	Road under construction needs further finding
2	Transport	NA.
3	Electricity	Very poor
4	Drinking water	Not sufficient.
5	Cleanliness	Scope for improvement (Waste poor)
6	Sports facility (Playground)	Not Available. Desperately needed.
7	Any Other	Regular attendance of public employee needed.

QUESTIONNAIRE FOR B2V5

Schedule-V
(AWARENESS/ EVENTS / INAGURATION)

EVENTS / AWARENESS / INAGURATION ORGANIZED DURING THE VISIT OF OFFICER

No	Particulars	Status
A	Cultural Events/ Programmes	
	1. Debates and Seminars	✓
	2. Skits, Songs, Dramas	X
	3. Local Folk programme / Show	X
	4. Discussions with PRI and Senior citizens	✓
B	5. Exhibitions	X
	Sports Activities	
	1. Sports Event	✓
C	2. Distribution of sports kit	X
	Inaugurations (If any)	
	PMAY house	✓
	Segregation Sheds	X
	Amrit Sarovar	X
	JJM Assets	X
	Compost/ Soak Pits	✓
	PMGSY / MGNREGA works	✓
	Any other	
	Distribution of certificates	
D	Self Employment Schemes	X
	Land Pass books	X
	Any other	-
	E	
E	Awareness generation on digital services, transparency, Corruption Free, NashaMukt Bharat, Viksit Bharat(Mobile Van) and Flagship Schemes given in the instruction manual	✓ Elaborate various schemes elaborated by departmental personnel.

QUESTIONNAIRE FOR B2V5

Schedule-VI
(SDG THEME ADOPTED BY THE PANCHAYAT)

No.	Particulars	Status
1	SDG Theme adopted by the Panchayat	Driverty free and enhanced livelihood village.
2	Activities undertaken under the Theme (as per instruction manual)	MGNREGSA works. PMAY-G. JSM-
3	Status of activities undertaken	Under progress
4	Visible impact of the Activities	Most of household are with house, but it is with clean path and DDF
5	Have Gram Panchayat Development Plan (GPDP) prepared and uploaded	Not yet.
6	How many activities of SDG have been covered under GPDP	NA.
7	Bottlenecks, if any, faced in the achievement of SDG Theme	Due to ignorance of innocent and uneducated population it is hard to achieve SDG Theme without proper awareness programme
8	Remarks of the Visiting Officer on the status SDG Theme	Theme is according to the need of the panchayat but needs to be put to practice.

QUESTIONNAIRE FOR B2V5

Schedule-VII
(IMPACT OF B2V1 TO B2V4 PHASES)

S. No	Particulars	Status
A	Demands/ Grievances addressed by the Administration	
1	Road from Bawa to Mangil Under construction.	
2	JJ-M Under progress.	
3	-	
4	-	
5	-	
B	Impact of B2V1 to B2V4	
1	One water tank constructed (B2V1)	
2	3-culvert (B2V1)	
3	Awareness about schemes.	
4	-	
5	-	
C	Challenges in the Panchayat	
1	Road connectivity from Bawa to Mangil (incomplete)	
2	Non-availability of staff in PHC & schools	
3	Social welfare schemes not saturated due to bottlenecks.	
4	Playground not available.	
5	Panchayat building and Nagan Das School Building.	
D	Suggestions if any	
1	Road should be given priority	
2	Electric poles and wiring required.	
3	To make B2V more successful and deliverable	
4	attendance from every department (line) should be made ensured	
5	Specialty employment department, Bank	
social welfare. Employees of these depart- ment should be deputed by name with proper information in hand. Road from Main Road Makers to Bijnori		

QUESTIONNAIRE FOR B2V5

Schedule-VIII

I. OVERALL PERCEPTION OF FUNCTIONING OF GOVERNMENT DEPARTMENTS

1	BEST PERFORMING DEPARTMENTS
1	R.D.D.
2	Health department.
3	Forest.
2	LEAST RESPONSIVE DEPARTMENTS
1	Employment.
2	Social Welfare.
3	Bank.

II. FEEDBACK ON UT INITIATIVES

Initiatives of UT administration are praise worthy especially B2V initiative. to make Administration more transparent effective and corruption free. B2V make departments more accountable and effective.

III. GENERAL ASSESSMENT OF THE VISITING OFFICER

S. No	Particulars	Status
1	Any major complaint brought to the notice of the Visiting Officer	Road connectivity from Rawato Majet P.S - Nagan Dar School (unsafe building)
2	Major/ urgent public demands that was/ were reflected earlier but have not been addressed so far:	- Building for P.School Nagandor - Bad Road connectivity. - Electric poles and wire.
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)	B2V is a wonderful step towards best strengthening of Govt at Grass root level with transparent administration. Suggestions To make B2V more successful line departments should be made more mobile.
4	Overall Rating of Govt functioning as given by the Panchayat (Scale of 0 to 10)	8
5	Certificate from Sarpanch that the visiting officer has stayed in the panchayat for 2 days	I Magbool Sheikh declare that Back B2V visiting officer stayed in P4 for two days

Signature of Sarpanch

Signature of the Visiting Officer

Name... Magbool Sheikh , Name... Naveed Afzal .

Sarpanch
Magbool Sheikh
Panchayat In-
Upper Block Khan