



Governance at doorsteps

GOVERNANCE AT DOORSTEPS

QUESTIONNAIRE FOR B2V5

Schedule-I (A)

(Details of Reporting Officer and Reporting Panchayat)

A. Details of Reporting Officer:

S.No	Particulars	
1	Name	Esarul Ayub
2	Designation	Assistant Professor.
3	Department	Higher Education
4	Place of posting	MAM College, Jammu
5	Mobile No	8492807772.
6	Email ID	esarulayub@gmail.com.
7	Home District	Kishtwar.
8	Dates of visit	09-11-2023 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	Pandori Brahanna.
2	Local Government Directory(LGD) code of the Panchayat	240552.
3	Name of CD Block	Dishnah.
4	Name of Tehsil	Dishnah
5	Name of District	Jammu

C. Panchayat Profile:

S.No	Particulars	
1	No. of revenue villages in the Panchayat	04
2	No. of hamlets in the Panchayat	01.
3	No. of households in the Panchayat	760
4	Population (approx) of the Panchayat	3557

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	Fizan kumar	A-E A	P.	
2	Education	Vikram khagunig	Teacher	P	
3	Food, Civil Supplies and Consumer Affairs	Swaran Singh	Dealer;	P	
4	Forest	—	—	Absent	
5	Health and Medical Education	Dr. Niteshaema	M-L-H-P	P	
6	ICDS Department	santosh kumari	Atvvr.	P	
7	Irrigation and Flood Control Department	Kuldeep kumar Jalbir Singh	Chuvkidal work Supervisor	P.P	
8	Jal Shakti Department				
9	Power Development Department	Tarvinder Singh	Tech-3.	P.	
10	Public Works Department	—	—	Absent	
11	Revenue	—	—	Absent	
12	Rural Development and Panchayati Raj	Rajan Mandani	Pvt. Secretary	P	
13	Skill Development	—	—		
14	Social Welfare Department	—	—	Absent	
15	Youth Services and Sports Department	—	—	—	
16	Others	—	—		
17	Animal husbandry	Ashok kumar	SV-P.	P	
18	Education	Ashok kumar	Teacher	P	
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	Need Repairs			
	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)	Yes			
	VII. Water (Y/N)	Yes			
	VIII. Electricity(Y/N)	Yes NO (Needs Repair)			
2	Educational institutes	No. of Schools	Enrollment	Teacher vacancies	Govt Building/ Private Building
	a) Kindergarten	-	-	-	-
	b) Primary	1	19	Nil	Govt
	c) Middle	1	37	-	Govt
	d) High	-	-	-	-
	e) Higher Secondary	-	-	-	-
	f) College	-	-	-	-
3	Anganwadi Centre	No. of Anganwari Centres	Total Children Enrolled	Helper / Worker vacancies	Govt Building/ Private Building
		07	147	07	Private.
4	Healthcare facility	No. of sub centers	No of PHCs	No of health & wellness centers	No of Institute having Govt. building
		01	nil	01	-
5	Bank branch(Y/N)	No			
6	Availability of ATM (Y/N)	No			
7	Khidmat center/ CSC (Y/N)	No			
8	Patwarkhana(Y/N)	No			
9	Village haat (Y/N)	Yes			
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	
		3	700 Approx	Yes.	
12	Government offices- details, whether functional or not	No. of Govt Offices	Functional		
		03	Yes.		
13	Amrit Sarovars - details, location, condition	Details	Location	Condition	Utilization
		03. No	Padoli Prant & Manasa	Satisfactory	Functional
14	Uniqueness of Panchayat in terms of tourism, culture, heritage, potential, etc	Denshanat Padoli Mahana. Holch prominence religiously.			
15	i. Whether Panchayat assets captured on e-Gram SampdaApp (Y/N)	Yes			
	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		
		Community Hall	2018		
17	List of Underutilized Buildings- names	Name	Year of construction		
		Nil	Nil		

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	N.A	N.A (118)	
2	Widow pension	Social Department Welfare	N.A	N.A (33)	
3	Disability pension	Social Department Welfare	N.A	N.A (30)	
4	Status under Stunting Mukht	Social Department Welfare	N.A	N.A	
5	Status under wasting Mukht	Social Department Welfare	N.A	N.A	
6	Equipment's provided to Specially abled persons (implants, tricycles etc)	Social Department Welfare	N.A	N.A	
7	Digital Services provided	IT/ BDO/ CSC	Yes	Yes	
8	Daksh Kisan	Agriculture Department	13	13	
9	Kisan credit card	Agriculture Department	320	313	ag.ry
10	PM Kisan Sammanidhi	Agriculture Department	281	185	
11	Employment Saturation (PMEGP, Tejasvani, Mumkin, Mission Youth, Himmayat, etc)	Employment Department	—	—	
12	Primary Agriculture Credit Society (PACS) formation	Cooperative Department			
13	JJM Implementation	Jal Shakti Department	N.A	N.A	
	i. No of Household provided FHTC		N.A	N.A	
	ii. Har Ghar Jal village(s) certified (No.)				
14	No of Households electrified	PDD	450	98% achieved	Process going on
15	PMAY- Gramin	RDD& PR	29	19	
16	SBM Gramin- IHHL functional (Household toilets)	RDD& PR			
17	ODF Plus villages (No)	RDD& PR	04	04	
18	Targeted Sock pit completed	RDD& PR	38	38	
19	JKRLM:	RDD& PR			
	i. Number of Self Help Groups formed		N.A	N.A	
	ii. Number of Households involved		N.A	N.A	
20	Land Passbook Saturation	Revenue Department	N.A	N.A	
21	Pending Mutations	Revenue Department	N.A	N.A	
22	Domicile Certificates	Revenue Department	N.A	N.A	
23	Persons identified drug addicts	BDO/ Sarpanch	N.A	N.A	
24	Awareness camps for de-addiction conducted	BDO/ Sarpanch	N.A	N.A	
25	Drugs Addicts rehabilitated	BDO/ Sarpanch	N.A	N.A	
26	Golden Health Card under Ayushman Bharat	Health Department	1959	1600	
27	Janani suraksha yojana	Health Department	45	19	
28	Status under Anaemia Mukht	Health Department	nil	nil	
29	Status under Leprosy Mukht	Health Department	nil	nil	
30	Number of Ayushman Melas organized at Health & Wellness centres /CHCs under Ayushman Bharat	Health Department	07	07	
31	Number of Ayushman Sabas held	Health Department	12	10	
32	Out of School Children brought to Schools	School Department Education	nil	nil	
33	Number of students still out of Schools	School Department Education	N.A	N.A	
34	Persons educated through bridge courses	School Department Education	N.A	N.A	
35	Household using clean cooking fuel (LPG)	FCS & CA	N.A	N.A	

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Schedule-IV (FIELD VISITS IN THE PANCHAYAT)

I. Health Institutions:

S. No	Particulars	Status
1	Name of Health Institutions	Health wellness centre.
2	Type of building (Govt./ Private)	Govt.
3	Availability of Staff a) Doctor b) Paramedical	Doctor available. Paramedical - 2
4	No of patients attended during the month	760 Approx.
5	Status of medicine availability	Emergency medicine Available
6	Special medical camp held, if any	Yes, Defectuality related Camp
7	Status of Immunization	
8	Participation of health worker in Village Health and Nutrition Day	Every Thursday.
9	Institutional deliveries in Panchayat (Current Year)	21 till now.
10	Non- Institutional deliveries in Panchayat (Current Year)	Nil
11	Other	-
12	Remarks of the Visiting Officer	working well.

II. Education Institutions:

S. No	Particulars	Status
1	Name of Education Institutions	02. GMS
2	Type of building (Govt./ Private)	Govt.
3	Availability of Staff as per sanctioned strength	03
4	Enrolment of the School a) Boys b) Girls	37 27 20
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'	All.
10	Other	-
11	Remarks of the Visiting Officer	well functioned school.

III. Anganwari Center:

S. No	Particulars	Status
1	Location of Anganwari center	Pandori Mahura, Centre B, 4
2	Number of children enrolled a) Boys b) Girls	20 10 - Boys 10 - Girls
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	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	

IV. CAPD Store:

S. No	Particulars	Status
1	Location of CAPD Store	Near D.K. Bangla
2	Government / Private	Private.
3	Name of the dealer (in case of Private)	Swatan Singh.
4	No of registered beneficiaries	1200
5	No of beneficiaries drawing Ration from the store	1000/.
6	Whether store is functioning through Aadhar biometric system	Yes
7	Whether record/register maintained in the store	Yes.
8	Availability of ration	Sufficient.
9	Any Other	—
10	Remarks of the Visiting Officer	

III. Anganwari Center:

S. No	Particulars	Status
1	Location of Anganwari center	Pandori Mahala, Centre B, 4
2	Number of children enrolled a) Boys b) Girls	20 10 - Boys 10 - Girls
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	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	

IV. CAPD Store:

S. No	Particulars	Status
1	Location of CAPD Store	Near Dkt. Banglow
2	Government / Private	Private.
3	Name of the dealer (in case of Private)	Swalan Singh.
4	No of registered beneficiaries	1200
5	No of beneficiaries drawing Ration from the store	1000/
6	Whether store is functioning through Aadhar biometric system	Yes
7	Whether record/register maintained in the store	Yes.
8	Availability of ration	Sufficient.
9	Any Other	—
10	Remarks of the Visiting Officer	

V. Bank/ Extension counter:

S. No	Particulars	Status
1	Location of Bank/ Extension counter	N.A.
2	No of Accounts in the branch	N.A.
3	No of persons applied under various self-employment schemes	N.A.
4	No of cases sanctioned under various self-employment schemes	N.A.
5	No of cases in whose favour Loan has been disbursed under various self-employment schemes	N.A.
6	Availability of ATM	No
7	Any Other	No
8	Remarks of the Visiting Officer	Urgent attention needed of Bank + ATM.

VI. Amrit Sarovar:

S. No	Particulars	Status
1	Location of Amrit Sarovar	Pandori Brahma.
2	Condition of Amrit Sarovar	Satisfactory
3	Details of repair undertaken, if any	Newly Constructed.
4	Utilization of Amrit Sarovar	Source of Irrigation / water Conservation
5	Any Other	
6	Remarks of the Visiting Officer	Satisfactory.

VII. Playground:

S. No	Particulars	Status
1	Location of Playground	N.A.
2	Condition of Playground	N.A.
3	Utilization of Playground	Nil
4	Any Other	Nil
5	Remarks of the Visiting Officer	Nil

VIII. Partwarkhana:

S. No	Particulars	Status
1	Location of Patwarkhana	Nil
2	Government/ Private building	Nil
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	Pandoli Mahala.
2	Name of the beneficiary	Balwan Singh & Jyoti Devi
3	Status of the house (completed/ in-use/ under-construction)	Completed.
4	Any Other	—
5	Remarks of the Visiting Officer	

X. Soak pits/Compost pits:

S. No	Particulars	Status
1	Location of Soakpits/ compost pits	Icali & Pandori Mahala.
2	Name of the beneficiaries	Paramjit
3	Status of the Soakpits/ compost pits (completed/ in-use/ under-construction)	Completed.
4	Any Other	
5	Remarks of the Visiting Officer	

XI. Khidmatcenter / CSC:

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

XII. Observation of field officer on basic amenities:

S. No	Particulars	Observations
1	Connectivity Road	Yes
2	Transport	NO - only Auto
3	Electricity	Fully Electrified
4	Drinking water	Full Sanitation
5	Cleanliness	Not good
6	Sports facility (Playground)	N-A
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	SKIT by School Students
	3. Local Folk programme / Show	
	4. Discussions with PRI and Senior citizens	Discussion about development activities
	5. Exhibitions	—
B	Sports Activities	—
	1. Sports Event	—
	2. Distribution of sports kit	
C	Inaugurations (If any)	
	PMAY house	PMAY House of Jyoti Devi
	Segregation Sheds	—
	Amrit Sarovar	Yes
	JJM Assets	Yes
	Compost/ Soak Pits	Yes
	PMGSY / MGNREGA works	Amrit Sarovar - Land claim cut Panchayat
	Any other	—
D	Distribution of certificates	—
	Self Employment Schemes	—
	Land Pass books	—
	Any other	—
E	Awareness generation on digital services, transparency, Corruption Free, NashaMukt Bharat, Viksit Bharat(Mobile Van) and Flagship Schemes given in the Instruction manual	Pledge taken by School Students on NashaMukt

QUESTIONNAIRE FOR B2V5

Schedule-VI
(SDG THEME ADOPTED BY THE PANCHAYAT)

S. No	Particulars	Status
1	SDG Theme adopted by the Panchayat	Village with good governance
2	Activities undertaken under the Theme (as per instruction manual)	<ul style="list-style-type: none"> - Awareness camp on women Distribution - Awareness on Public Services - Computer in G.P. Bhawan - Internet in G.P. Bhawan - Identification of beneficiaries
3	Status of activities undertaken	All the activities have been successfully performed in the Panchayat under PPTI supervision
4	Visible impact of the Activities	It has resulted in Public awareness & desired SDG Goals.
5	Have Gram Panchayat Development Plan (GPDP) prepared and uploaded	Yes
6	How many activities of SDG have been covered under GPDP	11
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	Link road. pending between. Pandori to Guttur	
2	Installation of T. & S. poles.	
3	Tender floated for Ladies Bathroom, but not accepted.	
4	because of non availability of required land -	
5		
B	Impact of B2V1 to B2V4	
1	Installation of street lights.	
2	Electricity issue of Gutter host resolved	
3	Construction of Ameyk Road in development at Pandori	
4	Tendering of work from Pandori to Makhampor.	
5		
C	Challenges in the Panchayat	
1	Boundary of Shamshanghat at Kalai	
2	Changing of Electricity cables.	
3	Repairing of Kherwarhat at Panchayat Gidra.	
4	Construction of Road from PLP School to Shamshanghat	
5	Const. of Road from main road to Satsang Ghar Tarf Brahman	
D	Suggestions if any	
1	Construction of lady bathroom at Kalai near primary school	
2	Requirement of CSE facility of GPS at Kalai	
3	Banked ATM facility should be provided	
4	Road from Kalai to Pargal mine.	
5	Shift of Health & welfare centre to chhat building	

QUESTIONNAIRE FOR B2V5

Schedule-VIII

i. OVERALL PERCEPTION OF FUNCTIONING OF GOVERNMENT DEPARTMENTS

1	BEST PERFORMING DEPARTMENTS
1	Health Department
2	Education
3	Agriculture
2	LEAST RESPONSIVE DEPARTMENTS
1	Revenue
2	PWD
3	Social welfare

ii. FEEDBACK ON UT INITIATIVES

- B2V programmes have been very successful in highlighting the various grassroot problems.
- Through these programmes various demands have been found & resolved & feedback for future course of action are being laid out.

iii. GENERAL ASSESSMENT OF THE VISITING OFFICER


S. No	Particulars	Status
1	Any major complaint brought to the notice of the Visiting Officer	Electricity poles needs to be erected as now in the Panchayat.
2	Major/ urgent public demands that was/ were reflected earlier but have not been addressed so far:	Banking branch & ATM Facilities in the Panchayat.
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 visit is very good, various demands were put forward, & many directions were issued in the spirit to various frontline workers.
4	Overall Rating of Govt functioning as given by the Panchayat (Scale of 0 to 10)	7
5	Certificate from Sarpanch that the visiting officer has stayed in the panchayat for 2 days	Certificate Attached

Signature of Sarpanch

Signature of the Visiting Officer

Name: Prakash Singh Name: Esmeral Ayub

It is certified that Prabhari
officer, Shri Eswar Singh visited the
Panchayat during BZVs & has stayed
in the Panchayat for two days from
09-11-2023 to 10-11-2023.


Sarpanch.

SARPANCH
Balga Pandoriya Bhatt
Block Bhatnagar, Jammu