

QUESTIONNAIRE FOR B2V5

Schedule-I (A)

(Details of Reporting Officer and Reporting Panchayat)

A. Details of Reporting Officer:

S.No	Particulars	
1	Name	Mohd. Maqbool Zaman
2	Designation	Assistant Engineer
3	Department	PD
4	Place of posting	KPDL S/O Kellav
5	Mobile No	7889464625
6	Email ID	mmahmoodgama@gmail.com
7	Home District	Shimla
8	Dates of visit	8 & 9th of November 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	Mantabug
2	Local Government Directory(LGD) code of the Panchayat	274592
3	Name of CD Block	Kapsin
4	Name of Tehsil	Shimla
5	Name of District	Shimla

C. Panchayat Profile:

S.No	Particulars	
1	No. of revenue villages in the Panchayat	05
2	No. of hamlets in the Panchayat	02
3	No. of households in the Panchayat	493
4	Population (approx) of the Panchayat	4209

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Schedule-I (B)

(Details of Officers/ Officials present in the Panchayat)

(Total of 18 departments/ Officers are given, here in the Panchayat. All of them are to be filled.)

(Name of the Officer/ Official to be filled in the booklet is given in the list.)

S. No.	Department	Name	Designation	Present/ Absent	Remarks
1	Agriculture	Tamizh Al. Loni	Teacher	Present	
2	Education	Said Al. Noor	Teacher	Present	
3	Food, Civil Supplies and Consumer Affairs	Nasir Al. Ghani	Nil	Present	
4	Forest	Mohd. Amin Durrani	Forest guard	Present	
5	Health and Medical Education	Mohd. Aslam	Teacher	Present	
6	ICDS Department	Shahida Begum	Teacher	Present	
7	Irrigation and Flood Control Department	Jamshed Singh	Nil	Present	
8	Jai Shakti Department	Mohd. Aslam	LM	Present	
9	Power Development Department	Rafiq Al. Loni	LM	Present	
10	Public Works Department	Gulzar Singh	-	Present	
11	Revenue	Mohd. Aslam	Teacher	Present	
12	Rural Development and Panchayat Raj	Mohd. Aslam	Nil	Present	
13	Skill Development	Nil	Nil	Nil	
14	Social Welfare Department	Burong Singh	Supervisor	Present	
15	Youth Services and Sports Department	Mohd. Aslam	LM	Present	
16	Others				
17	Horticulture	Rajiv Al. Loni	Teacher	Present	
18	Shakti Ministry	Mohd. Aslam	-	Present	
19	Animal Husbandry	Said Al. Noor	-	Present	
20	Mohd. Aslam D.C.	Mohd. Aslam	-	Present	
21	TR Fund	Arif Al. Loni	-	Present	
22	D.C.	Mohd. Aslam	-	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				
b) New/renovating/pake				
II. Furniture(Y/N)				
III. Computer/printer(Y/N)				
IV. Internet (Y/N)				
V. Telephone (Y/N)				
VI. Toilet (CSC/part of panchayat ghar) (Y/N)				
VII. Water (Y/N)				
VIII. Electricity(Y/N)				
2 Educational Institutes				
a) Kindergarten	No. of Schools	Teacher	Teacher training	Good building/ Private Building
b) Primary	NIL	NIL	NIL	NIL
c) Middle	1	BS	NIL	YES
d) High	2	BS	NIL	YES
e) Higher Secondary	1	BS	NIL	YES
f) College	NIL	NIL	NIL	NIL
g) Anganwadi Centre	No. of Anganwadi Centres	Total Children Enrolled	Teacher / Worker including	Good building/ Private Building
	BS	171	NIL	Private
4 Healthcare facility	No. of sub-centre	No. of PHCs	No. of health & wellness centers	No. of Institute having stock building
	NIL	NIL	1	NIL
5 Bank Branch (Y/N)				
6 Availability of ATM (Y/N)				
7 Kiosk center/ CSC (Y/N)				
8 Post office (Y/N)				
9 Village hall (Y/N)				
10 Playground (Y/N)				
11 Ration shop (Y/N)	No. of Ration Shop	No. of Registered beneficiaries	Connected with online biometric system or not	
	1	221	YES Functional	
12 Government offices- details, whether functional or not	No. of Govt Offices			
	NIL			
13 Asset Saver - details, location, condition	Details	Location	Condition	Utilization
	NIL	NIL	NIL	NIL
14 Uniqueness of Panchayat in terms of tourism, culture, heritage, potential, etc.	NA			
15 i. Whether Panchayat assets captured on e-Gram SampdaApp (Y/N)	YES			
ii. Number of Asset captured	BS			
iii. Please mention assets				
1.	NIL			
2.	NIL			
3.	CSC			
4.	Panchayat building			
5.	Govt well			
16 List of Incomplete Buildings- names, year of construction	Name	Year of construction		
	NIL	NIL		
17 List of Underutilized Buildings- names	Name	Year of construction		
	NIL	NIL		

QUESTIONNAIRE FOR BZVS

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

S. No.	NAME OF THE SCHEME	DEPARTMENT	TOTAL / TARGET ELIGIBLE BENEFICIARIES/ PERSONS IN THE SCHEME	TOTAL BENEFICIARIES WHO AVAILED THE BENEFITS OF THE SCHEME	REMARKS FOR PERFORMANCE
1	Old Age pension	Social Department Welfare	16	16	
2	Widow pension	Social Department Welfare	02	02	
3	Handicapped pension	Social Department Welfare	06	06	
4	Stake under Shiksha Mukh	Social Department Welfare	NA	NA	
5	Stake under Aashirwad Mukh	Social Department Welfare	NA	NA	
6	Department is provided to specially abled persons, widows, etc (BPL etc)	Social Department Welfare	03	03	
7	Digital Services provided	IT / BPO / CSC	656	656	
8	Subsidy loan	Agriculture Department	NA	NA	
9	Loan credit card	Agriculture Department	502	464	NA
10	PM Kisan Samman Nidhi	Agriculture Department	509	429	NA
11	Employment Generation (MGNREGS, NREGS, Muzrai, Muzrai Youth, Muzrai, etc)	Employment Department	56	90	Exceeding limit
12	Primary Agriculture Credit Society (PACS) members	Cooperative Department	NA	NA	-
13	DBT Implementation	Inf. Tech Department	902	540	NA
	A. No. of households provided (PAC)				
	B. No. of (Inf. Tech) provided (No.)				
14	No. of households provided	NA	502	502	
15	PMKSN - Aashirwad	SSDB PR	NA	NA	
16	SSDB - Aashirwad (Household level)	SSDB PR	502	502	
17	SSDB - Aashirwad (No.)	SSDB PR	05	05	
18	Targeted Bank for credit	SSDB PR	45	45	
19	SSDB	SSDB PR	NA	NA	
	1. Number of Self Help Group formed		05	05	
	2. Number of households provided		05	05	
20	Local Personal Sanitation	Sanitation Department	611	611	
21	Protein Nutrition	Sanitation Department	NA	NA	
22	Sanitation Campaign	Sanitation Department	711	711	
23	Persons identified drug addicts	SSM/ Sanitation	NA	NA	
24	Assessment camp for no-addiction conducted	SSM/ Sanitation	02	02	
25	Drug Addiction rehabilitation	SSM/ Sanitation	NA	NA	
26	Antenatal Health Card under Reproductive Health	Health Department	3050	3050	
27	Antenatal health camps	Health Department	52	52	
28	Stake under Aashirwad Mukh	Health Department	NA	NA	
29	Stake under Aashirwad Mukh	Health Department	NA	NA	
30	Number of beneficiaries under treatment of Health & Wellness centers / CHCs under Reproductive Health	Health Department	05	03	
31	Number of beneficiaries under treatment	Health Department	06	05	
32	Set of School children brought to schools	School Education Department	151	151	
33	Number of students with set of books	School Education Department	NA	NA	
34	Persons educated through bridge courses	School Education Department	NA	NA	
35	Household using clean cooking fuel (LPG)	PCS & C	511	511	

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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 Center
2	Type of building (Govt./ Private)	private
3	Availability of Staff	
	a) Doctor	nil
	b) Paramedical	2
4	No of patients attended during the month	70
5	Status of medicine availability	Good
6	Special medical camp held, if any	NA
7	Status of Immunization	Full & part
8	Participation of health worker in Village Health and Nutrition Day	04
9	Institutional deliveries in Panchayat (Current Year)	25
10	Non- Institutional deliveries in Panchayat (Current Year)	NA
11	Other	NA
12	Remarks of the Visiting Officer	Existing H & W center needs upgradation to PHC and with availability of Doctor

II. Education Institutions:

S. No	Particulars	Status
1	Name of Education Institutions	5 no. Schools in 5 no. villages
2	Type of building (Govt./ Private)	Govt
3	Availability of Staff as per sanctioned strength	36
4	Enrolment of the School	
	a) Boys	256
	b) Girls	198
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	NA
11	Remarks of the Visiting Officer	School building of UPS Rakhme is old & unsafe and needs construction of new building

III. Anganwari Center:

S. No	Particulars	Status
1	Location of Anganwari center	AS per in all 45 villages
2	Number of children enrolled	191
	a) Boys	87
	b) Girls	84
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	NA
12	Number of children wasted	NA
13	Any Other	NA
14	Remarks of the Visiting Officer	Roll of Anganwari center monitoring exceeded and two more centers needed to open in said village

IV. CAPD Store:

S. No	Particulars	Status
1	Location of CAPD Store	Monitoring: Bhatnagar, Tappan & Bulpore
2	Government / Private	Govt
3	Name of the dealer (in case of Private)	NA
4	No of registered beneficiaries	581
5	No of beneficiaries drawing Ration from the store	581
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	NA
10	Remarks of the Visiting Officer	Ration was available at stores & needs one more Ration depot as per demand

V. Bank/ Extension counter:

S. No	Particulars	Status
1	Location of Bank/ Extension counter	Balnipura Sph
2	No of Accounts in the branch	2400
3	No of persons applied under various self-employment schemes	611
4	No of cases sanctioned under various self-employment schemes	611
5	No of cases in whose favour Loan has been disbursed under various self-employment schemes	611
6	Availability of ATM	NO
7	Any Other	NA
8	Remarks of the Visiting Officer	People demand Bank Branch with ATM post in Maturing village

VI. Amrit Sarovar:

S. No	Particulars	Status
1	Location of Amrit Sarovar	NA
2	Condition of Amrit Sarovar	NA
3	Details of repair undertaken, if any	NIL
4	Utilization of Amrit Sarovar	NIL
5	Any Other	NIL
6	Remarks of the Visiting Officer	One Amritsarovar needed in each village

VII. Playground:

S. No	Particulars	Status
1	Location of Playground	Maturing
2	Condition of Playground	Rough
3	Utilization of Playground	YES
4	Any Other	-
5	Remarks of the Visiting Officer	Playground Needs immediate development & fencing all round.

VIII. Patwarkhana:

S. No	Particulars	Status
1	Location of Patwarkhana	NA
2	Government/ Private building	NIL
3	Land passbook saturation	NIL
4	Pending mutations	YES
5	Any Other	NA
6	Remarks of the Visiting Officer	Public demand construction of Patwarkhana in Maturing village

IX. PMAY house:

S. No	Particulars	Status
1	Location of PMAY house constructed	NA
2	Name of the beneficiary	nil
3	Status of the house (completed/ in-use/ under-construction)	nil
4	Any Other	-
5	Remarks of the Visiting Officer	No such case was found in P/H

X. Soak pits/ Compost pits:

S. No	Particulars	Status
1	Location of Soakpits/ compost pits	Mahising & Rakhma
2	Name of the beneficiaries	45 nos
3	Status of the Soakpits/ compost pits (completed/ in-use/ under-construction)	Completed & in use
4	Any Other	-
5	Remarks of the Visiting Officer	Need more soakpits for left over households to cover all HHs

XI. Khidmatcenter / CSC:

S. No	Particulars	Status
1	Location of Khidmatcenter / CSC counter	Mahising
2	No of online services provided by the CSC	All as per requirement of Public
3	No of persons approached for services	350
4	Any Other	-
5	Remarks of the Visiting Officer	People are satisfied with CSC services

XII. Observation of field officer on basic amenities:

S. No	Particulars	Observations
1	Connectivity Road	Yes
2	Transport	Yes but poor
3	Electricity	Yes
4	Drinking water	Yes but not fit for drinking
5	Cleanliness	Yes
6	Sports facility (Playground)	Yes
7	Any Other	-

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Schedule-V
(AWARENESS/ EVENTS / INAUGURATION)

EVENTS / AWARENESS / INAUGURATION ORGANIZED DURING THE VISIT OF OFFICER

S. No	Particulars	Status
A	Cultural Events/ Programmes	
	1. Debates and Seminars	N/A
	2. Skits, Songs, Dramas	YES
	3. Local Folk programme / Show	YES
	4. Discussions with PRI and Senior citizens	YES
	5. Exhibitions	NA
B	Sports Activities	
	1. Sports Event	YES
	2. Distribution of sports kit	NA
C	Inaugurations (If any)	
	PMAY house	NA
	Segregation Sheds	YES
	Amrit Sarovar	NA
	ITM Assets	NA
	Compost/ Soak Pits	YES
	PMGSY / MGNREGA works	NOT DONE NA
	Any other	-
D	Distribution of certificates	NA
	Self Employment Schemes	NA
	Land Pass books	NA
	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	YES

REMARKS: New Schemes is checked - [Signature]

QUESTIONNAIRE FOR B2V5 **Schedule-VI** **(SDG THEME ADOPTED BY THE PANCHAYAT)**

S. No	Particulars	Status
1	SDG Theme adopted by the Panchayat	Green & clean villages
2	Activities undertaken under the Theme (as per instruction manual)	Cleanliness drive in various roads, wall painting etc. Manghar Manghar drive under Swachh Bharat & much more.
3	Status of activities undertaken	In progress
4	Visible impact of the Activities	50%
5	Have Gram Panchayat Development Plan (GDP) prepared and uploaded	Yes
6	How many activities of SDG have been covered under GDP	02
7	Bottlenecks, if any, faced in the achievement of SDG Theme	nil
8	Remarks of the Visiting Officer on the status SDG Theme	General awareness was given for achievement of all SDGs.

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Schedule-VII
(IMPACT OF B2V1 TO B2V4 PHASES)

S. No	Particulars	Status
A. Demands/ Observations addressed by the Administration		
1	Upgradation of power infrastructure	
2	Land zone small sports field MCT by	
3	Allocation of more by RAO	
B. Impact of B2V1 to B2V4		
1	No major demand reflected	
2	As B2V1 to B2V4 is fulfilled as per plan	
3	It not satisfied with the progress	
C. Challenges at the Panchayat		
1	Completion & Commissioning of ongoing ATM Scheme	
2	Construction of sport building in area & its upgradation later	
3	Construction of school building to the school	
4	Renovation of Panchayat Office & development of playground	
D. Suggestions if any		
1	Two more Anganwadi centers to be opened as per feasibility	
2	His. Bhadrachalam need some better housing & working of school	
3	Upgradation of power infrastructure is needed	
4	Upgradation of land building from existing to new	
5	Site plan included by way of widening & modernization	

- = Upgradation of High school building to the school and widening of school ground/area in full
- = opening of Horticulture & Agriculture units in village training as the people are linked with these fields
- = opening of 2 bank branch with ATM facility
- = opening of bore well near the school
- = opening of Shop & Animal Husbandry unit
- = Issuance of Sports kits to all schools
- = Awareness programmes to be held by Government dept. Non-formal new scheme to be linked regarding.

QUESTIONNAIRE FOR B2V5

Schedule-VIII

I. OVERALL PERCEPTION OF FUNCTIONING OF GOVERNMENT DEPARTMENTS

1. BEST PERFORMING DEPARTMENTS	
1	ROD
2	PP
3	Health welfare
2. LEAST RESPONSIVE DEPARTMENTS	
1	Revenue
2	Labour Skill development
3	Forest

II. FEEDBACK ON UT INITIATIVES

public is satisfied with UT initiatives and can be more fruitful in future if the demands of public can be fulfilled in time bound manner

III. GENERAL ASSESSMENT OF THE VISITING OFFICER

S. No.	Particulars	Status
1	Any major complaint brought to the notice of the Visiting Officer	immediate completion of ongoing scheme under 73M to provide public safety & security
2	Major/ urgent public demands that were/ were reflected earlier but have not been addressed to her	provision of safe & clean drinking water - Upgradation by State DPHE & Chairman of committee - Upgradation of H/S. Mahaling to H/S. San. Comd
3	Overall assessment of the visit and suggestions: (The visiting officer to ensure that the overall assessment is reported in details along with concrete suggestions)	- Continuation of school building to aft. building People are not showing much interest in participating in bank programs in San. P/M because of busy programs of domestic nature
4	Overall Rating of Govt. functioning as given by the Panchayat (Scale of 1 to 10)	All employees of Govt. are trying their best to serve people as per their capability
5	Certificate from Sarpanch that the visiting officer has stayed in the panchayat for 2 days	

Signature of Sarpanch

Name.....

Signature of the Visiting Officer

Name.....