



Governance at doorsteps

to 16th 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	Sunil Kumar Dora
2	Designation	Executive Engineer
3	Department	PW(R+B) Department
4	Place of posting	Akroor 8492019795
5	Mobile No	8492019795
6	Email ID	Jayprakash 9876 jomail.com
7	Home District	Jammu
8	Dates of visit	9-10 Nov-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	Mokhanpur
2	Local Government Directory(LGD) code of the Panchayat	240549
3	Name of CD Block	Bishnah
4	Name of Tehsil	Bishnah
5	Name of District	Jammu

C. Panchayat Profile:

S.No	Particulars	
1	No. of revenue villages in the Panchayat	01
2	No. of hamlets in the Panchayat	01
3	No. of households in the Panchayat	400 approx.
4	Population (approx) of the Panchayat	3500

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	Mr. Mani K Sharma	JAGD	Present	
2	Education	Sh. Prem Kumar	Teacher M.S	Present	
3	Food, Civil Supplies and Consumer Affairs	Sh. Hardeep Singh	Deales	Present	
4	Forest	-	-	-	
5	Health and Medical Education	Dr. Meghna Sharma	Douler	Present	
6	ICDS Department	Sh. Jasbir Kaur	Wardens	Present	
7	Irrigation and Flood Control Department	Sh. Jasbir Singh	Waste Super - water	Present	
8	Jai Shakti Department	Sh. Sunay Kumar	Lab Asst.	Present	
9	Power Development Department	Sh. Jai Singh Sh. Pardeep Singh Kumar	Teacher Jai Singh	Present	
10	Public Works Department	Sh. Pardeep Kumar	J.E	Present	
11	Revenue	Sh. Mohd Akram	Patwari	Present	
12	Rural Development and Panchayati Raj	Sh. Saurabh Sharma	Account Asst	Present	
13	Skill Development	Sh. Shankar Singh Rajesh Kumar	(Unread) Worker	Present	
14	Social Welfare Department	Sh. N. Suresh Kumar	Grft Asst	Present	
15	Youth Services and Sports Department	Sh. Bhavesh Kumar	P&TM	Present	
16	Others				
17	Veterinary Dept.	Sh. Shalini Kumar	M.T.S	Present	
18	Fluoriculture Dept.	Sh. Pardeep Singh	Field Asst	Present	
19					
20					

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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/need repairs	needing repairs			
	II. Furniture(Y/N)	yes			
	III. Computer/printer(Y/N)	yes			
	IV. Internet (Y/N)	yes			
	V. Telephone (Y/N)				
	VI. Toilet (CSC/part of panchayat ghar) (Y/N)	yes			
	VII. Water (Y/N)	yes			
	VIII. Electricity(Y/N)	yes			
2	Educational institutes	No. of Schools	Enrollment	Teacher vacancies	Govt Building/ Private Building
	a) Kindergarten				
	b) Primary				
	c) Middle	01	26	-	Govt Building
	d) High				
	e) Higher Secondary				
	f) College				
3	Anganwadi Centre	No. of Anganwari Centres	Total Children Enrolled	Helper / Worker vacancies	Govt Building/ Private Building
		04			Private Building
4	Healthcare facility	No. of sub centers	No of PHCs	No of health & wellness centers	No of Institute having Govt. building
		01	Salahor	01	in Panchayat
5	Bank branch(Y/N)	yes			
6	Availability of ATM (Y/N)	yes			
7	Khidmat center/ CSC (Y/N)	yes			
8	Patwarkhana(Y/N)	yes			
9	Village haat (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	
		2		yes	
12	Government offices- details, whether functional or not	No. of Govt Offices			Functional
13	Amrit Sarovars - details, location, condition	Details	Location	Condition	Utilization
14	Uniqueness of Panchayat in terms of tourism, culture, heritage, potential, etc				
15	i. Whether Panchayat assets captured on e-Gram SampdaApp (Y/N)				
	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	
17	List of Underutilized Buildings- names	Name		Year of construction	
		Potato farm of Panchayat Ghar		march 4 2020	

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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	29	29	
2	Widow pension	Social Department Welfare	08	08	
3	Disability pension	Social Department Welfare	10	10	
4	Status under Stunting Mukht	Social Department Welfare	-	-	
5	Status under wasting Mukht	Social Department Welfare	-	-	
6	Equipment's provided to Specially abled persons(implants, tricycles etc)	Social Department Welfare			
7	Digital Services provided	IT/ BDO/ CSC			
8	Daksh Kisan	Agriculture Department	400	105	
9	Kisan credit card	Agriculture Department	400	297	
10	PM Kisan Sammannidhi	Agriculture Department			
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			
	i. No of Household provided FHTC		21	in progress	under approval
	ii. Har Ghar Jal village(s) certified (No.)				
14	No of Households electrified	PDD			
15	PMAY- Gramin	RDD& PR	7	7	
16	SBM Gramin- IHHL functional (Household toilets)	RDD& PR	21	21	
17	ODF Plus villages (No)	RDD& PR	1	1	
18	Targeted Sock pit completed	RDD& PR	10	10	
19	JKRLM:	RDD& PR			
	i. Number of Self Help Groups formed				
	ii. Number of Households involved				
20	Land Passbook Saturation	Revenue Department	150	150	nil
21	Pending Mutations	Revenue Department	Nil	Nil	nil
22	Domicile Certificates	Revenue Department	3500	3500	977
23	Persons identified drug addicts	BDO/ Sarpanch			
24	Awareness camps for de-addiction conducted	BDO/ Sarpanch			
25	Drugs Addicts rehabilitated	BDO/ Sarpanch			
26	Golden Health Card under Ayushman Bharat	Health Department			
27	Janani suraksha yojana	Health Department	1959	1600	Children under 6 years
28	Status under Anaemia Mukht	Health Department		15	
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		8	
31	Number of Ayushman Sabas held	Health Department		8	
32	Out of School Children brought to Schools	School Department Education			
33	Number of students still out of Schools	School Department Education			
34	Persons educated through bridge courses	School Department Education			
35	Household using clean cooking fuel (LPG)	FCS & CA			

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Schedule-IV

(FIELD VISITS IN THE PANCHAYAT)

I. Health Institutions:

S. No	Particulars	Status
1	Name of Health Institutions	HWC Makharpur
2	Type of building (Govt./ Private)	Panchayat Ghar
3	Availability of Staff a) Doctor b) Paramedical	1
4	No of patients attended during the month	180
5	Status of medicine availability	yes
6	Special medical camp held, if any	yes
7	Status of Immunization	yes
8	Participation of health worker in Village Health and Nutrition Day	yes
9	Institutional deliveries in Panchayat (Current Year)	17
10	Non- Institutional deliveries in Panchayat (Current Year)	0
11	Other	0
12	Remarks of the Visiting Officer	HWC makharpur at Panchayat needs separate Building

II. Education Institutions:

S. No	Particulars	Status
1	Name of Education Institutions	Middle school. Makharpur
2	Type of building (Govt./ Private)	Govt Building
3	Availability of Staff as per sanctioned strength	08
4	Enrolment of the School a) Boys b) Girls	Boys 19 Girls 07
5	Availability of play ground	nil
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	school requires flooring of tiles outside school & leveling of ground - tiles laying

III. Anganwari Center:

S. No	Particulars	Status
1	Location of Anganwaricenter	Mahapur A B, C, D
2	Number of children enrolled	13 8 10 8
	a) Boys	10 11 17 13
	b) Girls	
3	Status of Building (Private/ Govt.)	04 nos Private Building
4	Availability of Helper/ worker	
5	Maintenance of record of children	yes
6	Availability of sufficient ration	yes
7	Availability of timely Ration	yes
8	Availability of Functional toilet	
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	visited Anganwari Centre at Panchayat Mahapur.

IV. CAPD Store:

S. No	Particulars	Status
1	Location of CAPD Store	2 NOS (Mahapur)
2	Government / Private	① Private ① Govt
3	Name of the dealer (in case of Private)	Hardesh Singh (Private) Saxena (Govt)
4	No of registered beneficiaries	431 families
5	No of beneficiaries drawing Ration from the store	250 families
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	Internet facility to be installed in food store Building at Panchayat Mahapur

V. Bank/ Extension counter:

S. No	Particulars	Status
1	Location of Bank/ Extension counter	Makhanpur
2	No of Accounts in the branch	630
3	No of persons applied under various self-employment schemes	25
4	No of cases sanctioned under various self-employment schemes	25
5	No of cases in whose favour Loan has been disbursed under various self-employment schemes	2
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	- N/A
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	No Amrit Sarovar constructed in Panchayat Makhanpur

VII. Playground:

S. No	Particulars	Status
1	Location of Playground	In Panchayat Ghor Makhanpur
2	Condition of Playground	Good
3	Utilization of Playground	as Volley Ball ground
4	Any Other	
5	Remarks of the Visiting Officer	The Playground in Panchayat Ghor needs some development to be used by children

VIII. Partwarkhana:

S. No	Particulars	Status
1	Location of Partwarkhana	- Nil -
2	Government/ Private building	
3	Land passbook saturation	100%
4	Pending mutations	No pending mutations
5	Any Other	
6	Remarks of the Visiting Officer	

IX. PMAY house:

S. No	Particulars	Status
1	Location of PMAY house constructed	Ward No 1 Makharpur
2	Name of the beneficiary	Ladha Singh S/o Gian Singh
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	Makharpur
2	Name of the beneficiaries	
3	Status of the Soakpits/ compost pits (completed/ in-use/ under-construction)	Soak pits completed
4	Any Other	
5	Remarks of the Visiting Officer	

XI. Khidmatcenter / CSC:

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

XII. Observation of field officer on basic amenities:

S. No	Particulars	Observations
1	Connectivity Road	Good
2	Transport	Good
3	Electricity	ok
4	Drinking water	Good
5	Cleanliness	Good
6	Sports facility (Playground)	Playground at Pachayal Ghar
7	Any Other	

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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	Yes
	3. Local Folk programme / Show	
	4. Discussions with PRI and Senior citizens	Yes
	5. Exhibitions	Yes
B	Sports Activities	
	1. Sports Event	Yes
	2. Distribution of sports kit	
C	Inaugurations (If any)	
	PMAY house	02 Nos. PMAY Houses completed
	Segregation Sheds	New Building at Pachayat Gao
	Amrit Sarovar	
	JJM Assets	
	Compost/ Soak Pits	2 Nos. Soak Pit completed
	PMGSY / MGNREGA works	
	Any other	
D	Distribution of certificates	
	Self Employment Schemes	
	Land Pass books	10 or -
	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	Yes

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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)	(i) Awareness Camp on Women Participation (ii) Awareness on Public Services (iii) Computers in Gram Panchayat
3	Status of activities undertaken	All the activities have been successfully performed in the Panchayat under P.R.G. supervision
4	Visible impact of the Activities	It has been resulted in public awareness and 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 activities
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	
	2	
	3	
	4	
	5	
B	Impact of B2V1 to B2V4	
	1	Electric Poles + wires were in poor condition & new poles were ordered under RDS schemes for replacement
	2	
	3	
	4	
	5	
C	Challenges in the Panchayat	
	1	
	2	
	3	
	4	
	5	
D	Suggestions if any	
	1	Requirement of Ground leveling / earth filling + laying of tiles in middle street
	2	crematorium shed at Shamshanganahat with tiles
	3	lane drain by urbanachan sangh so Maan Singh's house
	4	Lane drain up Tilak Raj onwards
	5	Bathroom in Panchayat Ghar + Playground in Panchayat Ghar

QUESTIONNAIRE FOR B2V5

Schedule-VIII

i. OVERALL PERCEPTION OF FUNCTIONING OF GOVERNMENT DEPARTMENTS

1	BEST PERFORMING DEPARTMENTS
1	Agriculture dept
2	Health Dept
3	
2	LEAST RESPONSIVE DEPARTMENTS
1	PHE dept
2	
3	

ii. FEEDBACK ON UT INITIATIVES

iii. GENERAL ASSESSMENT OF THE VISITING OFFICER

S. No	Particulars	Status
1	Any major complaint brought to the notice of the Visiting Officer	Replacement of old electric Poles and wires in Nachanpur panchayat
2	Major/ urgent public demands that was/ were reflected earlier but have not been addressed so far:	Ground levelling/ earth filling and laying of tiles in Middle school Shed at Shamshan Ghat with tiles
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)	Play ground to be developed in Panchayat shed to be developed. The various other deteriorated building was good
4	Overall Rating of Govt functioning as given by the Panchayat (Scale of 0 to 10)	Special attention given to repairing of minor roads. PDD dept for early replacement of poles and old electric wires. Program to be developed in Panchayat shed.
5	Certificate from Sarpanch that the visiting officer has stayed in the panchayat for 2 days	

Signature of Sarpanch

Signature of the Visiting Officer

Name.....

Name..... Sunil Kumar Dogra.