



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	Bhagat Gupta
2	Designation	Executive Engineer
3	Department	PWD(R&B) Division Bawal
4	Place of posting	Bawal
5	Mobile No	9419245095
6	Email ID	pranavmanu76@gmail.com
7	Home District	Kathua
8	Dates of visit	9th - 10th 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	Mahempur Upper
2	Local Government Directory(LGD) code of the Panchayat	288898
3	Name of CD Block	Mahempur
4	Name of Tehsil	Mahempur
5	Name of District	Kathua

C. Panchayat Profile:

S.No	Particulars	
1	No. of revenue villages in the Panchayat	01
2	No. of hamlets in the Panchayat	07
3	No. of households in the Panchayat	352
4	Population (approx) of the Panchayat	1702

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 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	Sumil Singh Andotra	AE A	Present	
2	Education	Ajay Kumar	Teacher	Present	
3	Food, Civil Supplies and Consumer Affairs	Anil Sharma	Sale Man	Present	
4	Forest	Ajay Sharma	Mali	Present	
5	Health and Medical Education	Shakuntla Devi	FMPHW	Present	
6	ICDS Department	Manjeet Kaur	CHO	Present	
7	Irrigation and Flood Control Department	Neena Keshi Devi, Jyoti, Pinki Devi, Sakshi	AWW	Present	
8	Jal Shakti Department	NIL			
9	Power Development Department	Sudeshan Kumar	D. Wigger	Present	
10	Public Works Department	Joginder Singh	Line Man	Present	
11	Revenue	Gulshan Kumar	JE	Present	
12	Rural Development and Panchayat Raj	Mohan Lal	Niab Tehsildar	Present	
13	Skill Development	Ravinder Kumar	GRS	Present	
14	Social Welfare Department	NIL			
15	Youth Services and Sports Department	Masmi Bhatti	Incharge SWD	Present	
16	Others J & K Bank	Pratiba Sharma	P.E.T.	Present	
17	Animal Husbandry	Armit Sharma	P.A.S	Present	
18	Social Welfare	Jia Lal	Livestock Supervisor	Present	
19		Masmi Bhatti	Incharge SWD	Present	
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	New			
	II. Furniture(Y/N)	Yes			
	III. Computer/printer(Y/N)	Yes			
	IV. Internet (Y/N)	No			
	V. Telephone (Y/N)	No			
	VI. Toilet (CSC/part of panchayat ghar) (Y/N)	No			
	VII. Water (Y/N)	No			
	VIII. Electricity(Y/N)	Yes			
2	Educational institutes	No. of Schools	Enrollment	Teacher vacancies	Govt Building/ Private Building
	a) Kindergarten	01	05	01	Govt. Building
	b) Primary	01	13	00	Govt. Building
	c) Middle	Nil			
	d) High	Nil			
	e) Higher Secondary	Nil			
	f) College	Nil			
3	Anganwadi Centre	No. of Anganwadi Centres	Total Children Enrolled	Helper / Worker vacancies	Govt Building/ Private Building
		05	102	01	Private Building
4	Healthcare facility	No. of sub centers	No of PHCs	No of health & wellness centers	No of Institute having Govt. building
		Nil	Nil	Nil	Nil
5	Bank branch(Y/N)	Y			
6	Availability of ATM (Y/N)	Y			
7	Khidmat center/ CSC (Y/N)	Y			
8	Patwarkhana(Y/N)	Y			
9	Village haat (Y/N)	N			
10	Playground(Y/N)	Y			
11	Ration shop (Y/N)	No. of Ration Shop	No. of Registered beneficiaries	Connected with online biometric system or not	
		00	245	Yes	
12	Government offices- details, whether functional or not	No. of Govt Offices	Functional		
		01	Yes		
13	Amrit Sarovars - details, location, condition	Details	Location	Condition	Utilization
		Nil			
14	Uniqueness of Panchayat in terms of tourism, culture, heritage, potential, etc	Mainly Agriculture Only.			
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- names, year of construction	Name	Year of construction		
		Nil			
17	List of Underutilized Buildings- names	Name	Year of construction		
		Nil			

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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	8	8	-
2	Widow pension	Social Department Welfare	4	4	-
3	Disability pension	Social Department Welfare	Nil	-	-
4	Status under Stunting Mukht	Social Department Welfare	Nil	-	-
5	Status under wasting Mukht	Social Department Welfare	Nil	-	-
6	Equipment's provided to Specially abled persons(implants, tricycles etc)	Social Department Welfare	Nil	-	-
7	Digital Services provided	IT/ BDO/ CSC	20 No. services by the CSC.		
8	Daksh Kisan	Agriculture Department	13	00	Training Pending / None Applied
9	Kisan credit card	Agriculture Department	228	228	-
10	PM Kisan Sammanidhi	Agriculture Department	151	151	-
11	Employment Saturation (PMEGP, Tejasvani, Mumkin, Mission Youth, Himmat, etc)	Employment Department	08 no. persons applied for self employment, 05 No. sanctioned, 02 No. Loan Disbursed.		
12	Primary Agriculture Credit Society (PACS) formation	Cooperative Department	01 No. PACS formed in Village Naharpur		
13	JJM Implementation	Jal Shakti Department			
	i. No of Household provided FHTC		352	250	In progress
	ii. Har Ghar Jal village(s) certified (No.)		No		
14	No of Households electrified	PDD	352	352	-
15	PMAY- Gramin	RDD& PR	55	55	-
16	SBM Gramin- IHHL functional (Household toilets)	RDD& PR	12	12	-
17	ODF Plus villages (No)	RDD& PR	No		
18	Targeted Sock pit completed	RDD& PR	120 Completed		
19	JKRLM:	RDD& PR			
	i. Number of Self Help Groups formed		35 SHG		
	ii. Number of Households involved		150 Approx.		
20	Land Passbook Saturation	Revenue Department	624	624	-
21	Pending Mutations	Revenue Department	Nil	Nil	
22	Domicile Certificates	Revenue Department	1702	1500	Balance not applied
23	Persons identified drug addicts	BDO/ Sarpanch	Nil		
24	Awareness camps for de-addiction conducted	BDO/ Sarpanch	09 Camps Organised		
25	Drugs Addicts rehabilitated	BDO/ Sarpanch	Nil		
26	Golden Health Card under Ayushman Bharat	Health Department	1970	1970	
27	Janani suraksha yojana	Health Department	30	30	
28	Status under Anaemia Mukht	Health Department	131	131	
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	Nil	Nil	
31	Number of Ayushman Sabas held	Health Department	Nil	Nil	
32	Out of School Children brought to Schools	School Department Education	Nil	Nil	
33	Number of students still out of Schools	School Department Education	Nil	Nil	
34	Persons educated through bridge courses	School Department Education	Nil	Nil	
35	Household using clean cooking fuel (LPG)	FCS & CA	352	352	

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Schedule-IV (FIELD VISITS IN THE PANCHAYAT)

I. Health Institutions:

S. No	Particulars	Status
1	Name of Health Institutions	Nil
2	Type of building (Govt. / Private)	—
3	Availability of Staff a) Doctor b) Paramedical	—
4	No of patients attended during the month	—
5	Status of medicine availability	Nil
6	Special medical camp held, if any	03
7	Status of Immunization	Good
8	Participation of health worker in Village Health and Nutrition Day	Good
9	Institutional deliveries in Panchayat (Current Year)	30
10	Non- Institutional deliveries in Panchayat (Current Year)	Nil
11	Other	—
12	Remarks of the Visiting Officer	No Health Institution in the Panchayat

II. Education Institutions:

S. No	Particulars	Status
1	Name of Education Institutions	01
2	Type of building (Govt. / Private)	Govt.
3	Availability of Staff as per sanctioned strength	02 out of 03 Posts
4	Enrolment of the School a) Boys b) Girls	10 08
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'	—
10	Other	—
11	Remarks of the Visiting Officer	Satisfactory

III. Anganwari Center:

S. No	Particulars	Status
1	Location of Anganwaricenter	05 No. In Panchayat
2	Number of children enrolled	61
	a) Boys	41
	b) Girls	Private
3	Status of Building (Private/ Govt.)	05 - Helpers / 04 - Workers
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	Satisfactory.

IV. CAPD Store:

S. No	Particulars	Status
1	Location of CAPD Store	In Panchayat Mahonpur - A
2	Government / Private	Govt.
3	Name of the dealer (In case of Private)	— Nil —
4	No of registered beneficiaries	245
5	No of beneficiaries drawing Ration from the store	245
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	People demanded Bifurcation of Ration Cards.

V. Bank/ Extension counter:

S. No	Particulars	Status
1	Location of Bank/ Extension counter	In Panchayat
2	No of Accounts in the branch	27500 (Total)
3	No of persons applied under various self-employment schemes	8
4	No of cases sanctioned under various self-employment schemes	5
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	Nil
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	In Primary School
2	Condition of Playground	Good but small size
3	Utilization of Playground	Used by children as well as by local public.
4	Any Other	—
5	Remarks of the Visiting Officer	Size of play ground is small.

VIII. Partwarkhana:

S. No	Particulars	Status
1	Location of Partwarkhana	In Panchayat
2	Government/ Private building	Private
3	Land passbook saturation	100 %
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	W.No. 6	W.No. 6
2	Name of the beneficiary	Jarnail Singh	Photo Dev
3	Status of the house (completed/ in-use/ under-construction)	Under Construction	Under Construction
4	Any Other	—	—
5	Remarks of the Visiting Officer	Satisfactory	

X. Soak pits/Compost pits:

S. No	Particulars	Status
1	Location of Soakpits/ compost pits	W.No. 5
2	Name of the beneficiaries	Sardari Lal
3	Status of the Soakpits/ compost pits (completed/ in-use/ under-construction)	Completed
4	Any Other	—
5	Remarks of the Visiting Officer	In working condition.

XI. Khidmatcenter / CSC:

S. No	Particulars	Status
1	Location of Khidmatcenter/ CSC counter	In Panchayat
2	No of online services provided by the CSC	20 No.
3	No of persons approached for services	70 to 80 persons per day on an average.
4	Any Other	—
5	Remarks of the Visiting Officer	In general people were satisfied regarding the service.

XII. Observation of field officer on basic amenities:

S. No	Particulars	Observations
1	Connectivity Road	Yes in good condition.
2	Transport	No public transportation facility.
3	Electricity	All house holds electrified.
4	Drinking water	Available, JFM work in progress.
5	Cleanliness	Overall neat & clean Panchayat.
6	Sports facility (Playground)	Yes, playground in school.
7	Any Other	Basic Health Facility like Sub-Centre required in Panchayat. Ration Depot required in the Panchayat.

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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	Yes
C	Inaugurations (If any)	
	PMAY house	Yes
	Segregation Sheds	Yes
	Amrit Sarovar	Nil
	JJM Assets	Yes
	Compost/ Soak Pits	Yes
	PMGSY / MGNREGA works	Yes (Cont. of drain on L/R to Ashok Kumar Nahalle)
	Any other	—
D	Distribution of certificates	
	Self Employment Schemes	—
	Land Pass books	Yes
	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)	CSC is in the Panchayat but not located in the Panchayat Bhawan.
3	Status of activities undertaken	List of beneficiary related to schemes/ programs have been displayed on the Gram Panchayat Wall.
4	Visible impact of the Activities	The Gram Panchayat has its own building (Newly Constructed)
5	Have Gram Panchayat Development Plan (GPDP) prepared and uploaded	Activities approved under Halqa Panchayat Development Plan get to be displayed on the Gram Panchayat Wall.
6	How many activities of SDG have been covered under GPDP	Social Audit of the earlier schemes/ Programs stands carried out.
7	Bottlenecks, if any, faced in the achievement of SDG Theme	The Gram Panchayat Office is functional without toilet facility which has been projected in CSC plan of the Panchayat.
8	Remarks of the Visiting Officer on the status SDG Theme	

→ Satisfactory.

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Schedule-VII
(IMPACT OF B2V1 TO B2V4 PHASES)

S. No	Particulars	Status
A	Demands/ Grievances addressed by the Administration	
1	Completion of Panchayat Ghar.	Completed.
2	Long pending Culvert on Dere, Nallah Silke Nohalla	
3	11KV HT line shifted from Patyar, Nohalla	
4	Hand Pumps installed in W.No. 6 & W.No. 7.	
5	Electric Poles required for longer spans of LT line.	
B	Impact of B2V1 to B2V4	
1	Awareness created among local citizens regarding various flagship schemes, SHGs created,	
2	Better coordination between locals & various departments, Works proposed in B2V schemes	
3	Well executed on ground.	
4		
5		
C	Challenges in the Panchayat	
1	Main occupation of the people is agriculture	
2	and due to monkey menace the crop gets damaged and also due to Neel Cow.	
3		
4		
5		
D	Suggestions if any	
1	1. Ration Depot required within the Panchayat	
2	2. Sub-Centre within the Panchayat shall benefit with better health care facilities for Panchayat and adjoining Panchayat.	
3	3. Sewing Centre may be provided to engage and to provide employment to locals.	
4	4. Electric Poles required for long spans of L.T. line.	
5		

QUESTIONNAIRE FOR B2V5

Schedule-VIII

i. OVERALL PERCEPTION OF FUNCTIONING OF GOVERNMENT DEPARTMENTS

1. BEST PERFORMING DEPARTMENTS		
1	RDD] As per views of locals
2	Revenue	
3		
2. LEAST RESPONSIVE DEPARTMENTS		
1	Flood Control Deptt.] As per views of locals
2	Social Welfare Deptt.	
3		

ii. FEEDBACK ON UT INITIATIVES

People in general are aware of the various schemes of the UT Govt. and are taking benefits of the scheme in large. Development activities also have been increased and are in execution on ground effectively.

iii. GENERAL ASSESSMENT OF THE VISITING OFFICER

S. No	Particulars	Status
1	Any major complaint brought to the notice of the Visiting Officer	Monkey Menace, Neel Cow Menace
2	Major/ urgent public demands that was/ were reflected earlier but have not been addressed so far:	Sub Centre, Ration Depot, Electric Poles
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)	Main occupation of the Panchayat people is agriculture and most of the people have complained about the monkey menace. Overall the village has improved in the issue of development etc. It is suggested to establish a Sub-Centre and Ration Depot in the Panchayat. Solar fencing for agriculture land with adequate subsidy is suggested to overcome the menace of wild animals for protection of crops.
4	Overall Rating of Govt functioning as given by the Panchayat (Scale of 0 to 10)	
5	Certificate from Sarpanch that the visiting officer has stayed in the panchayat for 2 days	

→ 7.50

Signature of Sarpanch

Name..... SAVITA DEVI

Signature of the Visiting Officer

Name..... (Bharat Gupta)

Sanita
Savita Devi
SARPANCH
Panchayat Haldwari, District
Upper, Block Haldwari