

"Panchayat Pataw"
"Block Khone"



Governance at doorsteps

10-15 NOVEMBER 2012

QUESTIONNAIRE FOR B2V5

Schedule-I (A)

(Details of Reporting Officer and Reporting Panchayat)

A. Details of Reporting Officer:

S.No	Particulars	
1	Name	MANOJ KUMAR MANHAS
2	Designation	A.E.E
3	Department	JPDCL (J&K PDD)
4	Place of posting	SAMBA, ED-VIJAYDUR
5	Mobile No	9419115578
6	Email ID	mkmanhaspdd@gmail.com
7	Home District	JAMMU
8	Dates of visit	14-11-2023 & 15-11-2023

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	PLAYAN
2	Local Government Directory(LGD) code of the Panchayat	240612
3	Name of CD Block	KHOUR
4	Name of Tehsil	KHOUR
5	Name of District	JAMMU

C. Panchayat Profile:

S.No	Particulars	
1	No. of revenue villages in the Panchayat	03 (three)
2	No. of hamlets in the Panchayat	07 (which)
3	No. of households in the Panchayat	670
4	Population (approx) of the Panchayat	2600

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	Manjeet Kumar	AEA	Present	
2	Education	Rajesh Kumar	Teacher	Present	
3	Food, Civil Supplies and Consumer Affairs	Deepak Kumar	Store keeper	Yes	
4	Forest	Omkar Singh	Guard	Yes	
5	Health and Medical Education	Anita Devi	ASHA worker	Present	
6	ICDS Department	Rajni Kumari	A/W/W	Present	
7	Irrigation and Flood Control Department	Sabha Rao	irrigation	Doesn't	
8	Jai Shakti Department	Chaman Lal	filler	P	
9	Power Development Department	Bachhi Raj	M/R	P	
10	Public Works Department	Bachhi Raj	M/R	P	
11	Revenue	Bachhi Raj	Chaukidar	Present	
12	Rural Development and Panchayat Raj	Bachhi Raj	Pvt. Secy	Present	
13	SKILL Development	—	—	—	
14	Social Welfare Department	—	—	—	
15	Youth Services and Sports Department	—	—	—	
16	Others	Arjun Kumar	B.L.O	Present	
17	Road & Building	Thakur Singh	Supervisor	Present	
18		Bachhi Raj	M/R	Present	
19	Animal husbandry	Sahil Singh	RPDD	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				
	b) New/needing repairs				
	II. Furniture (Y/N)	No			
	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)	Yes (Library building)			
	VII. Water (Y/N)	Yes			
	VIII. Electricity (Y/N)	Yes			
2	Educational inst. list				
	a) Kindergarten	X			
	b) Primary	X			
	c) Middle	1	4 children	1 Master, 1 Govt teacher	Govt Building
	d) High	X			
	e) Higher Secondary	X			
	f) College	X			
3	Anganwadi Centre				
		G	100	G	Private Building
4	Healthcare facility				
	Health & Wellness Center	X	X	1	1
5	Bank branch (Y/N)	No	NA	1	1
6	Availability of ATM (Y/N)	No			
7	Khidmat center / CSC (Y/N)	No			
8	Patwar khana (Y/N)	No			
9	Village haat (Y/N)	No			
10	Playground (Y/N)	No			
11	Ration shop (Y/N)	No			
12	Government offices - details, whether functional or not	X	X	X	
13	Amli Sarvats - details, location, condition	2		Yes	
14	Uniqueness of Panchayat in terms of tourism, culture, heritage, potential, etc	X	X	X	X
15	i. Whether Panchayat assets captured on e-Gram Sampda App (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	N.A			
17	List of Underutilized Buildings - names	N.A			

QUESTIONNAIRE FOR B2VS

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

S. No.	Name of the Scheme	Department	2017-18	2018-19	2019-20	Remarks
1	Old Age pension	Social Department				
2	Widow pension	Social Department	480	77		
3	Disability pension	Social Department	147	14		
4	Status under Stunting Mukh	Social Department		12		
5	Status under wasting Mukh	Social Department	N.A	N.A		
6	Equipment provided to specially abled persons (implants, tricycles etc)	Social Department	N.A	N.A		
7	Digital Services provided	Social Department				
8	Deksh Kisan	Agri. Extension Department				
9	Kisan Credit Card	Agri. Extension Department	12	12		
10	PM Kisan Samvaad	Agri. Extension Department	30	30		
11	Employment Generation (PMEGP, Trainers, MGNREGS, Mahatma Jyoti Jyoti, etc)	Employment Department	125	125		
12	Primary Agriculture Credit Society (PACS) formation	Co-operative Department				
13	DDM Implementation	Co-operative Department				
	I. No. of Households covered					
	II. No. of Households covered					
14	No. of Households covered					
15	PMAY-G Gramin	RDW, P	670	670		
16	SBM Gramin - DMC functional (sanitation toilets)	RDW, P	23	23		
17	ODF Plus villages (No)	RDW, P	17	17		
18	Targeted bank pvt. completed	RDW, P	2	2		
19	JKRIM	RDW, P	10	10		
	I. Number of Self Help Groups formed		1			
	II. Number of Households covered		10			
20	Land Passbook Salutation	Revenue Department				
21	Pending Mutations	Revenue Department				
22	Domestic Certificates	Revenue Department				
23	Persons identified drug addicts	RDW, P	NA	NA		
24	Awareness camps for de-addiction conducted	RDW, P	1	NA		
25	Drugs Addicts rehabilitated	RDW, P	NA	NA		
26	Golden Health Card under Ayushman Bharat	Health Department	1615	1450		
27	Janani Suraksha Yojana	Health Department	20	20		
28	Status under Anemia Mukh	Health Department	NA	NA		
29	Status under Leprosy Mukh	Health Department	NA	NA		
30	Number of Ayushman Mats organized at Health & Wellness centres / CHCs under Ayushman Bharat	Health Department	NA	NA		
31	Number of Ayushman Abas held	Health Department	NA	NA		
32	Out of School Children brought to Schools	School Department	NA	NA		
33	Number of students still out of Schools	School Department	NA	NA		
34	Persons educated through bridge courses	School Department	NA	NA		
35	Household using clean cooking fuel (LPG)	FCS & CA	670	450		

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Schedule-IV (FIELD VISITS IN THE PANCHAYAT)

Health Institutions:

S. No	Particulars	Status
1	Name of Health Institutions	Health Wellness Center
2	Type of building (Govt./ Private)	Govt.
3	Availability of Staff a) Doctor ☒ b) Paramedical ☒	Doctor post vacant.
4	No of patients attended during the month	76
5	Status of medicine availability	✓
6	Special medical camp held, if any	No.
7	Status of Immunization	✓
8	Participation of health worker in Village Health and Nutrition Day	✓
9	Institutional deliveries in Panchayat (Current Year)	N.A
10	Non- Institutional deliveries in Panchayat (Current Year)	N.A
11	Other	-
12	Remarks of the Visiting Officer	Well organized, Requirement of Doctor in OPD.

Education Institutions:

S. No	Particulars	Status
1	Name of Education Institutions	Govt.
2	Type of building (Govt./ Private)	Govt.
3	Availability of Staff as per sanctioned strength	4.
4	Enrolment of the School a) Boys ☒ b) Girls ☒	34
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'	Prasug, Cleanliness
10	Other	-
11	Remarks of the Visiting Officer	-

III. Anganwari Center:

S. No	Particulars	Status
1	Location of Anganwari center	near library building & Temple at Platan
2	Number of children enrolled a) Boys b) Girls	8 9
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	No
12	Number of children wasted	No
13	Any Other	—
14	Remarks of the Visiting Officer	Well Managed

IV. CAPD Store:

S. No	Particulars	Status
1	Location of CAPD Store	Govt Panchayat
2	Government / Private	Govt Panchayat
3	Name of the dealer (in case of Private)	Govt Sales (Deepak Kumar)
4	No of registered beneficiaries	400
5	No of beneficiaries drawing Ration from the store	350
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	Ration shop caters people of 5 Panchayats mentioned above.

V. Bank/ Extension counter:

(Not Available)

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

VI. Amrit Sarovar:

(Land not identified)

S. No	Particulars	Status
1	Location of Amrit Sarovar	
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:

(Not Available)

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

VIII. Patwarkhana:

(Not Available)

S. No	Particulars	Status
1	Location of Patwarkhana	
2	Government/ Private building	
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	W no. 3 Platan
2	Name of the beneficiary	Seema Devi
3	Status of the house (completed/ in-use/ under-construction)	under construction
4	Any Other	
5	Remarks of the Visiting Officer	Benfts are being awarded on nice scale.

X. Soak pits/ Compost pits

S. No	Particulars	Status
1	Location of Soakpits/ compost pits	ward no. 3 Platan near Sanyam house.
2	Name of the beneficiaries	Rajat Singh
3	Status of the Soakpits/ compost pits (completed/ in-use/ under-construction)	Completed
4	Any Other	
5	Remarks of the Visiting Officer	Constructed & are under use.

XI. Khidmatcenter / CSC

(Not Available)

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	Needs Improvement
2	Transport	Need to Reduce Stoppages (Jamun to Pandit)
3	Electricity	Center schemes are under progress
4	Drinking water	Center schemes are under progress
5	Cleanliness	Satisfactory
6	Sports facility (Playground)	Needs to be developed (Not available at present)
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	Conducted at GMS Phalan
	2. Skits, Songs, Dramas	Conducted at GMS Phalan
	3. Local Folk programme / Show	
	4. Discussions with PRI and Senior citizens	Yes
	5. Exhibitions	
B	Sports Activities	
	1. Sports Event	Conducted at GMS Phalan
	2. Distribution of sports kit	
C	Inaugurations (If any)	
	PMAY house	✓
	Segregation Sheds	✓
	Amrit Sarovar	✓
	UJM Assets	✓
	Compost/ Soak Pits	✓
	PMGSY / MGNREGA works	✓
	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	✓

QUESTIONNAIRE FOR B2V5

Schedule-VI
(SDG THEME ADOPTED BY THE PANCHAYAT)

S. No	Particulars	Status
1	SDG Theme adopted by the Panchayat	Poverty Free & Enhanced Livelihood in village.
2	Activities undertaken under the Theme (as per instruction manual)	① creation of SHG's ② MGNREGA works
3	Status of activities undertaken	General public is motivated regularly under the theme.
4	Visible Impact of the Activities	SHG working actively
5	Has Gram Panchayat Development Plan (GDP) prepared and uploaded	Yes.
6	How many activities of SDG have been taken under GDP	creation of SHG's MGNREGA works.
7	Difficulties if any, faced in the implementation of SDG Theme	Nil
8	Remarks of the Visiting Officer on overall SDG Theme	-

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Schedule-VII
(IMPACT OF B2V1 TO B2V4 PHASES)

S. No	Particulars	Status
A	Demands/ Grievances addressed by the Administration	
1	Works under JRM have initiated on good pace.	
2	Transfer road in Ward 3 under progress (MINERSSA).	
3		
4		
5		
B	Impact of B2V1 to B2V4	
1	B2V1 & B2V2 were more beneficial than B2V3, B2V4 as reported by local public.	
2		
3		
4		
5		
C	Challenges in the Panchayat	
1	→ Team of Sarpanch & Panchas are not getting regular pay.	
2		
3	→ Disbursement of funds under various executed & under execution works needs to be improved for timely completion of work.	
4		
5		
D	Suggestions if any	
1	Ease of availing benefits under various Govt Schemes need to be worked upon.	
2		
3		
4		
5		

QUESTIONNAIRE FOR B2V5

Schedule-VIII

I. OVERALL PERCEPTION OF FUNCTIONING OF GOVERNMENT DEPARTMENTS

1	BEST PERFORMING DEPARTMENTS
1	JKPDD, AGRICULTURE, RDD, ICDS
2	
3	
2	LEAST RESPONSIVE DEPARTMENTS
1	REVENUE, IRRIGATION
2	
3	

II. FEEDBACK ON UT INITIATIVES

UT initiatives are of course praiseworthy, but, as complained by local public, deliverances of benefits under various schemes are to be improved from Govt. end. As lot of delay is being observed in getting benefits matured.

III. GENERAL ASSESSMENT OF THE VISITING OFFICER

S. No	Particulars	Status
1	Any major complaint brought to the notice of the Visiting Officer	1) Land Compensation occupied by Army 2) water logging in land farms 3) Roads in wards 1 & 4
2	Major/ urgent public demands that was/ were reflected earlier but have not been addressed so far	All of above mentioned in 1.
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)	Local public was complaining that Government is on rampage in announcing various benefit schemes but at the end, while claiming schemes Govt is found default in resources to provide benefits on ground.
4	Overall Rating of Govt functioning as given by the Panchayat (Scale of 0 to 10)	05 (FIVE)
5	Certificate from Sarpanch that the visiting officer has stayed in the panchayat for 2 days	It is certified that Sh. Manoj Kumar. Mahas. visiting officer Pater has stayed in Panchayat for 2 days i.e. 14-11-2023 & 15-11-2023.

Signature of Sarpanch

Name.....

Vijay Singh

Signature of the Visiting Officer

Name.....