



30.11.2023 NOVEMBER 2023.

Panchayat :- Moud.
Block :- Narsoo
Distt :- Udhampur

QUESTIONNAIRE FOR B2V5

Schedule-I (A)
(Details of Reporting Officer and Reporting Panchayat)

A. Details of Reporting Officer:

S.No	Particulars	
1	Name	GIZALA SIAGNAM
2	Designation	A.O (IAS) (P&S)
3	Department	FINANCE
4	Place of posting	NIZATI, JAMMU
5	Mobile No	6006394175
6	Email ID	gizalaibcho@gmail.com
7	Home District	Kargil Ladakh
8	Dates of visit	15/11/23 - 14/11/23

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	Moud
2	Local Government Directory (LGD) code of the Panchayat	240262
3	Name of CD Block	Narsara
4	Name of Tehsil	Narsara, Udhampur
5	Name of District	Udhampur

C. Panchayat Profile:

S.No	Particulars	
1	No. of revenue villages in the Panchayat	04 1. Moud 3. Manfa 2. Chaktara 4. Toldi
2	No. of hamlets in the Panchayat	09
3	No. of households in the Panchayat	521
4	Population (approx) of the Panchayat	2620

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	Pankaj Sharma	JAO	Present	
2	Education	Abhishek Lal	Headmaster	Present	
3	Food, Civil Supplies and Consumer Affairs	Des Raj	Dealer	Present	
4	Forest	Shankar Singh	Guard	Present	
5	Health and Medical Education	Jahanni	CHU	Present	
6	ICDS Department	Rita Devi	AWW	Present	
7	Irrigation and Flood Control Department	Anam. Sharma	work. Supervisor	Present	
8	Jal Shakti Department	Rattan Rao	Line-man	Present	
9	Power Development Department	Sujeet Singh	Tech. ID	Present	
10	Public Works Department	Atul Mohd	Work. Super.	Present	
11	Revenue	Sanjay Kumar	Subani	Present	
12	Rural Development and Panchayat Raj	Ramesh Chandra	Pg. Secretary	Present	
13	Skill Development	—	—	—	
14	Social Welfare Department	Gurima Gupta	Accountant	Present	
15	Youth Services and Sports Department	Sandeep Kumar	DEK Teacher	Present	
16	Others ICDS	Shobha Devi	AWW	Present	
17	A & D	Sheffali Shukla	AAP	Present	
18	Sec./Outline	Gopal Singh	Field Asst.	Present	
19	NALM	Ravi Singh	Director, the	Present	
20	P.C (Housing) C.F. (GRI)	Ramesh Kumar	P.C. Officer	Present	

21	Rishchies	Mohd. Shabir	Asst. Inspector	Present.
22	Education	Abhishek Lal	Teacher	Present.
23	PMGSY	Abhishek	J.E	Present.
24	ICDS	Naveen Begum	AWW	Present.

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			
	b) New/need repairs	Need repairs			
	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)	Yes			
	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	—	—	—	—
	b) Primary	06	97	11	Govt. & Pvt
	c) Middle	05	245	15	Govt
	d) High	01	154	22	Govt
	e) Higher Secondary	—	—	—	—
	f) College	—	—	—	—
3	Anganwad Centre	No. of Anganwad Centres	Total Children Enrolled	Staff / Worker vacancies	Govt Building/Private Building
		05	248	05	Private
4	Healthcare Facility	No. of Sub centers	No. of PHCs	No. of Health & Wellness centers	No. of Institute having Govt. Building
		—	—	01	Private
5	Bank Branch (Y/N)	No.			
		NO			
6	Availability of ATM (Y/N)	No.			
		NO			
7	Khidmat center/ CSC (Y/N)	No.			
		NO			
8	Patwar bhana (Y/N)	No.			
		NO			
9	Village haat (Y/N)				
		Yes			
10	Playground (Y/N)				
		Yes			
11	Ration shop (Y/N)	No. of Ration Shop	No. of Registered beneficiaries	Connected with online biometric system or not	
		01	504	Yes	
12	Government offices- details, whether functional or not	No. of Govt Offices		Functional	
		—		—	
13	Amrit Sarovars - details, location, condition	Details	Location	Condition	Utilization
		—	Moud	Good	In-use
14	Uniqueness of Panchayat in terms of tourism, culture, heritage, potential, etc.	—			
15	i. Whether Panchayat assets captured on e-Gram SampadaApp (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		
		PHAN 6-D	2024/25		
17	List of Underutilized Buildings- names	Name	Year of construction		
		—	—		

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 PENDING
1	Old Age pension	Social Welfare	178	178	—
2	Maternity benefit	Social Welfare	35	35	—
3	Disability pension	Social Welfare	32	32	—
4	Stunt under Stunting Hunt	Social Welfare	—	—	—
5	Stunt under wasting Hunt	Social Welfare	—	—	—
6	Equipment is provided to specially able persons (handicapped, orthopedic etc)	Social Welfare	32	01	31 Impair
7	Digital Services provided	ITU BSNL / CSC	—	1	—
8	Kisan Kisan	Agriculture Department	—	04	—
9	Kisan credit card	Agriculture Department	330	330	—
10	PM Kisan Samman	Agriculture Department	330	330	Impair
11	Employment Generation (MNSA, Tejaswini, Mahila, Haryana Youth, MMSA, etc) 14-05-2020-01	Employment Department	—	05-01-2020	01-01-2020
12	Primary Agriculture Credit Society (PACS) formation	Cooperative Department	151	—	—
13	PM Employment	Job Card Department	—	—	—
	A. No of Household provided PMK		14-05-2020	—	—
	B. No of Household (s) certified (No.)		14-05-2020	—	—
14	No of Household electrified	POO	100%	100%	—
15	PMAY-Gram	RDW PR	38	38	—
16	PMAY-Gram (100% functional) Household	RDW PR	458	458	—
17	Self Help groups (No)	RDW PR	04	04	—
18	Targeted Self help group	RDW PR	458	36	Impair
19	JALM	RDW PR	24	24	—
	A. Number of Self Help Group formed		240	240	—
	B. Number of households involved		—	—	—
20	Land Feedback Simulation	Revenue Department	Generated int.	—	—
21	Pending Mutation	Revenue Department	101	—	—
22	Domestic Certificate	Revenue Department	101	—	—
23	Persons identified drug addicts	SOO/ Sangrha	321	—	—
24	Swasthya camps for de-addiction conducted	SOO/ Sangrha	76	—	—
25	Group addictions rehabilitation	SOO/ Sangrha	—	—	—
26	Cancer Health Card under Kanyashulkam	Health Department	2203	2203	—
27	Janani Suraksha yojana	Health Department	2700	27	—
28	Stunt under Anemia Hunt	Health Department	101	101	101
29	Stunt under Leprosy Hunt	Health Department	101	101	101
30	Number of Kanyashulkam Yojana organized at Health & Wellness Centres / CHCs under Kanyashulkam	Health Department	101	18	—
31	Number of Kanyashulkam Yojana	Health Department	—	18	—
32	Out of School Children brought in Schools	General Education	—	7	—
33	Number of students roll out of Schools	School Education	—	101	—
34	Persons educated through bridge courses	School Education	—	7	—
35	Household using clean cooking fuel (LPG)	PCS & Co	101	120	—

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Schedule-IV
(FIELD VISITS IN THE PANCHAYAT)

I. Health Institutions:

S. No	Particulars	Status
1	Name of Health Institutions	Health + Welfare Centre
2	Type of building (Govt./ Private)	Private
3	Availability of Staff a) Doctor b) Paramedical	CHD-1 ANM-2
4	No of patients attended during the month	92
5	Status of medicine availability	Yes
6	Special medical camp held, if any	Yes
7	Status of Immunization	100%
8	Participation of health worker in Village Health and Nutrition Day	Yes
9	Institutional deliveries in Panchayat (Current Year)	Yes 27 (C.Y)
10	Non-Institutional deliveries in Panchayat (Current Year)	01
11	Other	
12	Remarks of the Visiting Officer	One of the best departments. 100% coverage of Golden Cards. - No building

II. Education Institutions:

S. No	Particulars	Status
1	Name of Education Institutions	Govt. High School Mond
2	Type of building (Govt./ Private)	Govt
3	Availability of Staff as per sanctioned strength	22
4	Enrollment of the School a) Boys b) Girls	76- Boys 73- Girls
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'	Sports, Beautification, Childrens activities, Plantations
10	Other	
11	Remarks of the Visiting Officer	Demand for upgradation of Higher secondary - Pending since Govt. Phase I.

Middle school building in deteriorated condition
only 2 teachers/60 students.
fencing of High School playground
Req. Security Guard.

III. Anganwari Center:

S. No	Particulars	Status
1	Location of Anganwari center	Moul Ward No 3
2	Number of children enrolled a) Boys b) Girls	30-Boys 37-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	Rice is not available
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	Ration available on time. However, rice is not available.

IV. CAPD Store:

S. No	Particulars	Status
1	Location of CAPD Store	Moul
2	Government / Private	Private
3	Name of the dealer (in case of Private)	Ozraf
4	No of registered beneficiaries	589
5	No of beneficiaries drawing Ration from the store	584
6	Whether store is functioning through Aadhar biometric system	Yes
7	Whether record/register maintained in the store	Yes
8	Availability of ration	No
9	Any Other	—
10	Remarks of the Visiting Officer	Ration depot 1600/depot. need more no. of depots to cater to the given large no. of beneficiaries.

ideal ratio 300/depot

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	N/A
7	Any Other	-
8	Remarks of the Visiting Officer	No Bank branch available - Some Hags been raised with B.V.I.

VI. Amrit Sarovar:

S. No	Particulars	Status
1	Location of Amrit Sarovar	01 - 1. Hand work, 2. Hand work
2	Condition of Amrit Sarovar	01 - , 02 damaged
3	Details of repair undertaken, if any	N/A
4	Utilization of Amrit Sarovar	01 in use at present
5	Any Other	-
6	Remarks of the Visiting Officer	Both in good condition

VII. Playground:

S. No	Particulars	Status
1	Location of Playground	Area was 5
2	Condition of Playground	incomplete
3	Utilization of Playground	N/A
4	Any Other	-
5	Remarks of the Visiting Officer	Playground - incomplete construction due to lack of funds.

VIII. Partwarkhana:

S. No	Particulars	Status
1	Location of Partwarkhana	Functioned in 1st floor
2	Government/ Private building	Govt.
3	Land passbook saturation	100% registered
4	Pending mutations	2
5	Any Other	-
6	Remarks of the Visiting Officer	Land passbooks remain to be distributed as the process of distribution - only

* Khidmat centre - need to be established.

IX. PMAY house:0

S. No.	Particulars	Status
1	Location of PMAY house constructed	Model W No 3
2	Name of the beneficiary	Mukhtyar Chand
3	Status of the house (completed/ in-use/ under-construction)	In - use
4	Any Other	
5	Remarks of the Visiting Officer	6-7 PMAY houses under (old) construction, work started 2020. 38 more u/constn. (2023-24)

X. Soak pits/Compost pits:

S. No.	Particulars	Status
1	Location of Soakpits/ compost pits	Model W No 3
2	Name of the beneficiaries	Mukhtyar Chand
3	Status of the Soakpits/ compost pits (completed/ in-use/ under-construction)	Good In use
4	Any Other	
5	Remarks of the Visiting Officer	It is in good shape. well maintained.

XI. Khidmatcenter / CSC:

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

XII. Observation of field officer on basic amenities:

S. No.	Particulars	Observations
1	Connectivity Road	Yes
2	Transport	Yes
3	Electricity	Yes
4	Drinking water	Yes
5	Cleanliness	Yes
6	Sports facility (Playground)	unavailable
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	—
	2. Skits, Songs, Dramas	Yes
	3. Local Folk programme / Show	Yes
	4. Discussions with PRI and Senior citizens	Yes
	5. Exhibitions	Yes
B	Sports Activities	
	1. Sports Event	Yes
	2. Distribution of sports kit	Already distributed
C	Inaugurations (If any)	
	PMAY house	Yes
	Segregation Sheds	Yes
	Amrit Sarovar	Yes
	JDM Assets	Yes
	Compost/ Soak Pits	Yes
	PMGSY / MGNREGA works	Yes
	Any other	Community Hall -
D	Distribution of certificates	—
	Self Employment Schemes	—
	Land Pass books	Distribution pending - costly process
	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	Awareness programmes conducted in each.

QUESTIONNAIRE FOR B2V5

Schedule-VI
(SDG THEME ADOPTED BY THE PANCHAYAT)

S. No	Particulars	Status
1	SDG Theme adopted by the Panchayat	① Poverty free and enhanced livelihood ② Socially secured village
2	Activities undertaken under the Theme (as per instruction manual)	① SHG's, ② MGNREGA, ③ PMAY, ④ Pension Yojana, ⑤ PDS, Plantation drive & Cleanliness drive
3	Status of activities undertaken	In progress
4	Visible impact of the Activities	Yes
5	Have Gram Panchayat Development Plan (GPDP) prepared and uploaded	In progress
6	How many activities of SDG have been covered under GPDP	06
7	Bottlenecks, if any, faced in the achievement of SDG Theme	Integration & Intermediaries b/w Social welfare dept. & beneficiaries need improvement
8	Remarks of the Visiting Officer on the status SDG Theme	MGNREGA → Highly inefficient - labourer unwilling to work due to low wage to work ratio.

SHG - 24 (100% coverage)

Pension → issue of collecting -

→ Mushroom farming, Sam making etc however, marketing limited.

QUESTIONNAIRE FOR B2V5

Schedule-VII
(IMPACT OF B2V1 TO B2V4 PHASES)

S. No	Particulars	Status
A Demands/ Grievances addressed by the Administration		
1		
2	Road (Passenger Road)	completed
3	Water Tank	"
4	Foot bridge	"
5		
B Impact of B2V1 to B2V4		
1	Road work (Passenger Road) - cont.	Still completed
2	Pool village water supply tank - completed	5.12.16
3	Community Hall	
4	Water Tank (Slacks)	
5	Foot bridge River town - raised during B2V1, II	
C Challenges in the Panchayat		
1	Lack of funds	2016-17
2	MURGA payments pending since 2015-16	(Told)
3	Upgradation of High Sec. School building - raised since B2V1	
4	Staff shortage in most departments (only 5/25 scheme)	
5	Staff shortage in Edu Dept esp Middle School, Primary Sch	
D Suggestions if any		
1	Issues pending since B2V1 must be sorted.	
2	Timely and sufficient disbursement of funds.	
3	Improve connectivity with Offices.	
4	Infra development of Schools.	
5	Building construction of Health Centre.	

Urgent attention req.

Work needed to be started on priority basis

- ① Health Centre - estb. (None available at present)
- ② Repair works in Primary & Middle School
+ upgradation of High school to High Sec.
(pending since B2V1)
- ③ Road Connectivity. Told to Rambal (Ladha)

QUESTIONNAIRE FOR B2V5

Schedule-VIII

I. OVERALL PERCEPTION OF FUNCTIONING OF GOVERNMENT DEPARTMENTS

1	BEST PERFORMING DEPARTMENTS
1	Health, ICBS
2	Agriculture
3	PNB
2	LEAST RESPONSIVE DEPARTMENTS
1	Irrigation & Flood Control Dept
2	PNB
3	State Department

II. FEEDBACK ON UT INITIATIVES

B2V initiative although well intentioned seems to have had a lukewarm effect. Most of the public were wistfully disillusioned with the B2V prog as most/all of their issues raised since B2V have not been addressed. Therefore, it is crucial that the issues raised are addressed in time and followed up upon in order make them a success.

III. GENERAL ASSESSMENT OF THE VISITING OFFICER

S. No	Particulars	Score
1	Any major complaint brought to the notice of the Visiting Officer	Read immediately & take read: Urgent need to establish CCs, Health centres, Panchayat centres.
2	Major/urgent public demands that was/were reflected earlier but have not been addressed so far	Need repair of Primary school, middle school, multi- multiplication of village school & Panchayat. Panchayat Centre - lack of which causes most of the problems. Services delivery is inefficient. Conditions of Primary school / mid-schools deteriorated.
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)	Although a few works (that construction, old bridge) we completed w/B2V2. Most issues raised since B2V1 till B2V4 have not been addressed/implemented along with it. It is crucial for works to be initiated in the areas of roads, irrigation to meet the public's demand. Majority of the public seemed disillusioned with the B2V. An immediate response was not addressed.
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	

Signature of Sarpanch
Block Head

Name

Signature of the Visiting Officer

Name Ganga Shastri