



Back² Village⁵

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	AMPY SINGH
2	Designation	Agri. Extension Officer
3	Department	Agriculture
4	Place of posting	AEO Binnon (Bounjwari)
5	Mobile No	9419167705-7006457820
6	Email ID	neemaampy@gmail.com
7	Home District	Doda
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	MASSU
2	Local Government Directory(LGD) code of the Panchayat	7140
3	Name of CD Block	Paddar
4	Name of Tehsil	Atholi
5	Name of District	Kishewan

C. Panchayat Profile:

S.No	Particulars	
1	No. of revenue villages in the Panchayat	02
2	No. of hamlets in the Panchayat	09
3	No. of households in the Panchayat	534
4	Population (approx) of the Panchayat	2037

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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	Manoj Kr Sharma	1/c AEO	Present	
2	Education	Shri Ram Bolkay	Teachers	Present	
3	Food, Civil Supplies and Consumer Affairs	Sardar Singh	Sale Memr SM Mayn	Present	
4	Forest			Present	
5	Health and Medical Education			Present	
6	ICDS Department			Present	
7	Irrigation and Flood Control Department	—	—	—	
8	Jal Shakti Department	Manje Ram	Supervision	Present	
9	Power Development Department	Satish Kumar	Forman	Present	
10	Public Works Department	—	—	—	
11	Revenue	—	—	—	
12	Rural Development and Panchayati Raj	Mangesh		Present	
13	Skill Development	—	—	—	
14	Social Welfare Department			Present	
15	Youth Services and Sports Department	Harnish Singh		Present	
16	Others				
17					
18					
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 to repair			
	II. Furniture(Y/N)	Y			
	III. Computer/printer(Y/N)	N			
	IV. Internet (Y/N)	N			
	V. Telephone (Y/N)	N			
	VI. Toilet (CSC/part of panchayat ghar) (Y/N)	Y			
	VII. Water (Y/N)	Y			
	VIII. Electricity(Y/N)	Y			
2	Educational institutes	No. of Schools	Enrollment	Teacher vacancies	Govt Building/ Private Building
	a) Kindergarten	N/A	-	-	-
	b) Primary	Yes	-	-	-
	c) Middle	Yes	117	06	Govt
	d) High	Yes	123	12	Govt
	e) Higher Secondary	N/A	-	-	-
	f) College	N/A	-	-	-
3	Anganwadi Centre	No. of Anganwari Centres	Total Children Enrolled	Helper / Worker vacancies	Govt Building/ Private Building
		04	-	04	Private
4	Healthcare facility	No. of sub centers	No of PHCs	No of health & wellness centers	No of Institute having Govt. building
		-	01	-	01
5	Bank branch(Y/N)	N	-	-	-
6	Availability of ATM (Y/N)	N	-	-	-
7	Khidmat center/ CSC (Y/N)	N	-	-	-
8	Patwarkhana(Y/N)	N	-	-	-
9	Village haat (Y/N)	Y	-	-	-
10	Playground(Y/N)	N	-	-	-
11	Ration shop (Y/N)	No. of Ration Shop	No. of Registered beneficiaries	Connected with online biometric system or not	
		Y	530	530	
12	Government offices- details, whether functional or not	No. of Govt Offices	Functional		
		06	Yes		
13	Amrit Sarovars - details, location, condition	Details	Location	Condition	Utilization
		NIL	-	-	-
14	Uniqueness of Panchayat in terms of tourism, culture, heritage, potential, etc	Tourism / Agricum Horti			
15	i. Whether Panchayat assets captured on e-Gram SampdaApp (Y/N)	N			
	ii. Number of Asset captured	N			
	iii. Please mention assets				
	1.	-			
	2.	-			
	3.	-			
	4.	-			
	5.	-			
16	List of Incomplete Buildings- names, year of construction	Name	Year of construction		
		High School Massey	2007-2008		
17	List of Underutilized Buildings- names	Name	Year of construction		
		High School Massey	2007-08		

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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	170	168	02
2	Widowpension	Social Department Welfare	12	12	0
3	Disabilitypension	Social Department Welfare	27	27	0
4	Status under Stunting Mukht	Social Department Welfare	NIL	00	0
5	Status under wasting Mukht	Social Department Welfare	NIL	00	0
6	Equipment's provided to Specially abled persons(implants, tricycles etc)	Social Department Welfare	05	05	0
7	Digital Services provided	IT/ BDO/ CSC	-	-	-
8	Daksh Kisan	Agriculture Department	NIL	-	-
9	Kisan credit card	Agriculture Department	(470) 270	265	Recor & Land In
10	PM KisanSammannidhi	Agriculture Department	270	256	okyc/ Land In
11	Employment Saturation (PMEGP, Tejasvani, Mumkin, Mission Youth, Himmat, etc)	Employment Department	-	-	-
12	Primary Agriculture Credit Society (PACS) formation	Cooperative Department	NIL	-	-
13	JJM Implementation	Jai Shakti Department	Yes	Yes	-
	i. No of Household provided FHTC		(105) 785	80	(20) Under progr
	ii. Har Ghar Jal village(s) certified (No.)		07	05	Under progr
14	No of Households electrified	PDD	534	534	0
15	PMAY- Gramin	RDD& PR	145	145	0
16	SBMGrain- IHHL functional (Household toilets)	RDD& PR	160	160	0
17	ODF Plus villages (No)	RDD& PR	09	07	0
18	Targeted Sock pit completed	RDD& PR	73	73	0
19	JKRLM:	RDD& PR	Yes	Yes	0
	i. Number of Self Help Groups formed		30	30	0
	ii. Number of Households involved		175	175	0
20	Land Passbook Saturation	Revenue Department	NIL	-	-
21	Pending Mutations	Revenue Department	NIL	-	-
22	Domicile Certificates	Revenue Department	NIL	-	-
23	Persons identified drug addicts	BDO/ Sarpanch	NIL	-	-
24	Awareness camps for de-addiction conducted	BDO/ Sarpanch	Yes	-	-
25	Drugs Addicts rehabilitated	BDO/ Sarpanch	NIL	-	-
26	Golden Health Card under Ayushman Bharat	Health Department	512	0	Due to Network problem
27	Janani suraksha yojana	Health Department	24	24	-
28	Status under Anaemia Mukht	Health Department	100	75	Under progr
29	Status under Leprosy Mukht	Health Department	NIL	NIL	NIL
30	Number of Ayushman Melas organized at Health & Wellness centres /CHCs under Ayushman Bharat	Health Department	08	08	-
31	Number of AyushmanSabas held	Health Department	08	08	-
32	Out of School Children brought to Schools	School Department Education	NIL	-	-
33	Number of students still out of Schools	School Department Education	NIL	-	-
34	Persons educated through bridge courses	School Department Education	NIL	-	-
35	Household using clean cooking fuel (LPG)	FCS & CA	300	250	Documents -

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Schedule-IV

(FIELD VISITS IN THE PANCHAYAT)

I. Health Institutions:

S. No	Particulars	Status
1	Name of Health Institutions	PHC
2	Type of building (Govt./ Private)	Govt.
3	Availability of Staff	
	a) Doctor	02
	b) Paramedical	06
4	No of patients attended during the month	132
5	Status of medicine availability	Sufficient
6	Special medical camp held, if any	02
7	Status of Immunization	70%
8	Participation of health worker in Village Health and Nutrition Day	100%
9	Institutional deliveries in Panchayat (Current Year)	NIL
10	Non- Institutional deliveries in Panchayat (Current Year)	01
11	Other	Camps
12	Remarks of the Visiting Officer	Approach road needed to PHC as mentioned basic minimum facilities not available in the PHC e.g. water, electricity, toilet

II. Education Institutions:

S. No	Particulars	Status
1	Name of Education Institutions	Massu High School - Middle School
2	Type of building (Govt./ Private)	Govt - Govt
3	Availability of Staff as per sanctioned strength	12 06
4	Enrolment of the School	
	a) Boys	67 56
	b) Girls	56 61
5	Availability of play ground	NO YES
6	Availability of drinking water	YES YES
7	Availability of electricity	YES YES
8	Availability of functional toilets	YES YES
9	Activities undertaken under 'My School My Pride'	YES NO
10	Other	-
11	Remarks of the Visiting Officer	High School Massu Need to upgrade along with new building and playground Middle School Govt Need of teachers and infrastructure

III. Anganwari Center:

S. No	Particulars	Status
1	Location of Anganwaricenter	Garh
2	Number of children enrolled a) Boys b) 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	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	
12	Number of children wasted	
13	Any Other	
14	Remarks of the Visiting Officer	The officials are directed to maintain clean surroundings

IV. CAPD Store:

S. No	Particulars	Status
1	Location of CAPD Store	Govt. Sile Dept. Matra
2	Government / Private	Private
3	Name of the dealer (in case of Private)	NIL
4	No of registered beneficiaries	530
5	No of beneficiaries drawing Ration from the store	530
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	The CAPD Store in private building it have need of Govt building and officials are directed maintain clean the area.

V. Bank/ Extension counter:

S. No	Particulars	Status
1	Location of Bank/ Extension counter	No
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	Need of a New Bank Counter along with ATM

VI. Amrit Sarovar:

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:

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. Partwarkhana:

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	Garkh
2	Name of the beneficiary	Lachman Dass & Hari Sarm
3	Status of the house (completed/ in-use/ under-construction)	Completed
4	Any Other	—
5	Remarks of the Visiting Officer	Need of white wash and minor repair

X. Soak pits/ Compost pits:

S. No	Particulars	Status
1	Location of Soakpits/ compost pits	Garkh
2	Name of the beneficiaries	Bodh Raj & Nihal Choudhary & Jai Lal & Jai Lal
3	Status of the Soakpits/ compost pits (completed/ in-use/ under-construction)	Completed
4	Any Other	—
5	Remarks of the Visiting Officer	Need of minor repair of plaster (cement),

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	Partially
2	Transport	Partially
3	Electricity	100%
4	Drinking water	Need to improve, 65%
5	Cleanliness	70% need to improve
6	Sports facility (Playground)	—
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	NO
	2. Skits, Songs, Dramas	Yes NO
	3. Local Folk programme / Show	Yes
	4. Discussions with PRI and Senior citizens	Yes
	5. Exhibitions	NO
B	Sports Activities	
	1. Sports Event	Yes
	2. Distribution of sports kit	NO
C	Inaugurations (If any)	
	PMAY house	NO
	Segregation Sheds	NO
	Amrit Sarovar	NO
	JJM Assets	Yes
	Compost/ Soak Pits	NO
	PMGSY / MGNREGA works	Yes
	Any other	Yes
D	Distribution of certificates	
	Self Employment Schemes	NO
	Land Pass books	NO
	Any other	NO
E	Awareness generation on digital services, transparency, Corruption Free, NashaMukt Bharat, Viksit Bharat(Mobile Van) and Flagship Schemes given in the instruction manual	Yes a lecture / rally by the school M.S. Ghat along with public & PRA for Nasha Mukt & corruption free

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Schedule-VI
(SDG THEME ADOPTED BY THE PANCHAYAT)

S. No	Particulars	Status
1	SDG Theme adopted by the Panchayat	Clean & Green Panchayat
2	Activities undertaken under the Theme (as per instruction manual)	Yes
3	Status of activities undertaken	55% under progress
4	Visible impact of the Activities	Yes
5	Have Gram Panchayat Development Plan (GPDP) prepared and uploaded	Yes
6	How many activities of SDG have been covered under GPDP	84
7	Bottlenecks, if any, faced in the achievement of SDG Theme	Adoption behaviour of the general public of Gram Panchayat
8	Remarks of the Visiting Officer on the status SDG Theme	Need of awareness among the general public about Clean & Green

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Schedule-VII
(IMPACT OF B2V1 TO B2V4 PHASES)

S. No	Particulars	Status
A	Demands/ Grievances addressed by the Administration	
1	Black Toping of Kukundram Road up to 7 km	
2	100% Electrification of the Panchayat	
3	Improvement in the Water Supply Scheme	
4	Construction of Shamshur Ghat under B2V Budget	
5		
B	Impact of B2V1 to B2V4	
1	During the visit it is observed that more	
2	than 60% of the demand highlighted in the	
3	previous are fulfilled and 40% demands is	
4	pending	
5		
C	Challenges in the Panchayat	
1	Road connectivity is poor in the hamlets of the GP	
2	Irrigation fuel channels construction / Repair	
3	Requirement of Tap water in village Masru W 132	
4	Renovation of Toilet complexes in the schools	
5	Construction of notable Bridges at existing road.	
D	Suggestions if any	
1	Construction of Bridges (Pally) on Road	
2	where Shamshur Glacier points.	
3	Improvement of the Road connectivity	
4	Improvement in the mobile network by Airtel	
5	Provide Bank counter / ATM	

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Schedule-VIII

i. OVERALL PERCEPTION OF FUNCTIONING OF GOVERNMENT DEPARTMENTS

1	BEST PERFORMING DEPARTMENTS
1	Education & Health
2	RDD & Agriculture & Food
3	Forest & Animal & Sheep
2	LEAST RESPONSIVE DEPARTMENTS
1	Revenue (Patwari)
2	
3	

ii. FEEDBACK ON UT INITIATIVES

The general public appreciated the efforts of the government by providing e-services at the door step, DST facilities and general improvements of the road connectivity in the area.

iii. GENERAL ASSESSMENT OF THE VISITING OFFICER

S. No	Particulars	Status
1	Any major complaint brought to the notice of the Visiting Officer	Protection walls at the landslide sites/points along with the road in GP
2	Major/ urgent public demands that was/ were reflected earlier but have not been addressed so far:	Construction of Link road from PMGSY Machail road Seegi to Kukandrawan via Kutter along with Motorable Bridge.
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)	During the visit it is observed that: 1- Protection walls at land sliding points to protect the road and erosion of soil 2- Irrigation channels required/repair/ construction 3- Construction of motorable bridges/Bully at glacier points on road.
4	Overall Rating of Govt functioning as given by the Panchayat (Scale of 0 to 10)	07 (Seven)
5	Certificate from Sarpanch that the visiting officer has stayed in the panchayat for 2 days	Yes

Signature of Sarpanch

Name.....


Signature of the Visiting Officer

Name..... AMPY SINGH