



14th 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	DY. MANMEET KUMAR
2	Designation	JKAS, DPO
3	Department	RDD & PR
4	Place of posting	UDHAMPUR
5	Mobile No	9419872618
6	Email ID	dzmkmottan19@gmail.com
7	Home District	JAMMU
8	Dates of visit	15/11/23 to 16/11/2023

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	LAITER MAGHAI
2	Local Government Directory(LGD) code of the Panchayat	289045
3	Name of CD Block	POUNI, DISTT REASI
4	Name of Tehsil	POUNI
5	Name of District	REASI

C. Panchayat Profile:

S.No	Particulars	
1	No. of revenue villages in the Panchayat	- 03 -
2	No. of hamlets in the Panchayat	- 07 -
3	No. of households in the Panchayat	- 297 -
4	Population (approx) of the Panchayat	- 1604 -

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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	Samant Chopra	JAED	Present	—
2	Education	Rakesh Kumar	Tr.	Present	—
3	Food, Civil Supplies and Consumer Affairs	—	—	—	—
4	Forest	Arjun Kumar	Forest Guard	Present	—
5	Health and Medical Education	Shakti Gupta	F.M.P.H.W	Present	—
6	ICDS Department	Anju Sharma	A.W.W	Present	—
7	Irrigation and Flood Control Department	—	—	—	—
8	Jal Shakti Department	Ajay Kant	Line man	Present	—
9	Power Development Department	Anil Kumar	JP DCL	Present	—
10	Public Works Department	Tara Chand	Supervisor	Present	—
11	Revenue	ARFAN SHAHZADA	Patwari	Present	—
12	Rural Development and Panchayat Raj	Abhinav Sharma	Typ. Secy	Present	—
13	Skill Development	—	—	Absent	—
14	Social Welfare Department	—	—	—	—
15	Youth Services and Sports Department	Rahul Sharma	R.E.K	Present	—
16	Others	—	—	—	—
17	Animal Husbandry	Dr. Sikander	V.A.S	Present	—
18	Horticulture	Chetan Sharma	Tch.	Present	—
19	Sheep Husbandry	Udhaydev Singh	SA	Present	—
20	Gopal Dairies	Sericulture	—	Present	—

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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 -			
	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	02	21	01	Govt.
	b) Primary	01	24	01	Govt. Building
	c) Middle	01	45	-	Yes 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
		4	69	1 helper	Private
4	Healthcare facility	No. of sub centers	No of PHCs	No of health & wellness centers	No of Institute having Govt. building
		-	1	-	1
5	Bank branch (Y/N)	NO			
6	Availability of ATM (Y/N)	NO			
7	Khidmat center / CSC (Y/N)	NO			
8	Patwarkhana (Y/N)	NO			
9	Village haat (Y/N)	NO			
10	Playground (Y/N)	NO			
11	Ration shop (Y/N)	No. of Ration Shop	No. of Registered beneficiaries	Connected with online biometric system or not	
		2	233	Yes	
12	Government offices- details, whether functional or not	No. of Govt Offices	Functional		
		5	4		
13	Amrit Sarovars - details, location, condition	Details	Location	Condition	Utilization
		1	W.M. 7	Under Construction	-
14	Uniqueness of Panchayat in terms of tourism, culture, heritage, potential, etc	→ culture -			
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		
		Tourism building near Shale Hospital (Damaged)			

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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 Welfare Department	48	48	—
2	Widow pension	Social Welfare Department	16	16	—
3	Disability pension	Social Welfare Department	07	07	—
4	Status under Stunting Mukh	Social Welfare Department	NIL	NIL	—
5	Status under wasting Mukh	Social Welfare Department	NIL	NIL	—
6	Equipment's provided to specially abled persons (implants, tricycles etc)	Social Welfare Department	—	—	—
7	Digital Services provided	IT/ BDO/ CSC	1605	1605	—
8	Daksh Kisan	Agriculture Department	—	—	Under Process
9	Kisan credit card	Agriculture Department	140	117	No legal rights stage panch
10	PM Kisan Samansidhi	Agriculture Department	—	93	—
11	Employment Saturation (PMEGP, Tejaswari, Muzikin, Mission Youth, Himayati, etc)	Employment Department	No-frontline worker reported		
12	Primary Agriculture Credit Society (PACS) formation	Cooperative Department	No-frontline worker reported		
13	ISM Implementation i. No of Household provided FHTE ii. Har Ghar Jal village(s) certified (No.)	Jal Shakti Department	Scheme just started, it will be completed in next financial year (as reported)		
14	No of Households electrified	PDD	—	—	NO Pendency, LESS (01)
15	PMAY- Gramin	RDD& PR	27	25	—
16	SBM Gramin- SHHL functional (Household toilets)	RDD& PR	186	186	—
17	ODF Plus villages (No)	RDD& PR	03	03	—
18	Targeted Sock pit completed	RDD& PR	30	06	Not willing to Cont.
19	JKRLH: i. Number of Self Help Groups formed ii. Number of Households involved	RDD& PR	No frontline worker reported from Unmed.		
20	Land Passbook Saturation	Revenue Department	—	—	state issue
21	Pending Mutations	Revenue Department	—	—	Saturated as on date
22	Domicile Certificates	Revenue Department	1605	1470 (Approx)	Not applied yet
23	Persons identified drug addicts	BDO/ Sarpanch	—	—	—
24	Awareness camps for de-addiction conducted	BDO/ Sarpanch	—	7	—
25	Drugs Addicts rehabilitated	BDO/ Sarpanch	—	—	—
26	Golden Health Card under Ayushman Bharat	Health Department	1605	1475	Not having addhar
27	Janani suraksha yojana	Health Department	—	37	—
28	Status under Anaemia Mukh	Health Department	—	32	—
29	Status under Leprosy Mukh	Health Department	—	—	—
30	Number of Ayushman Melas organized at Health & Wellness centres / CHCs under Ayushman Bharat	Health Department	11 camps.	—	—
31	Number of AyushmanSebas held	Health Department	02 Sebas	—	—
32	Out of School Children brought to Schools	School Department	—	—	—
33	Number of students still out of Schools	School Department	—	—	—
34	Persons educated through bridge courses	School Department	—	—	—
35	Household using clean cooking fuel (LPG)	FCS & CA	292	283	registration pending

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Schedule-IV (FIELD VISITS IN THE PANCHAYAT)

I. Health Institutions:

S. No	Particulars	Status
1	Name of Health Institutions	PHC - Laiter Naghai
2	Type of building (Govt./ Private)	- Govt -
3	Availability of Staff a) Doctor b) Paramedical	→ 2 posts vacant → 4 " "
4	No of patients attended during the month	- 856 -
5	Status of medicine availability	- Sufficient -
6	Special medical camp held, if any	- Anaemic, Aakhe ID,
7	Status of Immunization	- AI for Antinatal at children -
8	Participation of health worker in Village Health and Nutrition Day	- 2 Gram Sabhas attended in current year -
9	Institutional deliveries in Panchayat (Current Year)	- 3 in current year -
10	Non- Institutional deliveries in Panchayat (Current Year)	- nil -
11	Other	
12	Remarks of the Visiting Officer	- working of PHC is satisfactory → Demand for solar paneling and white wash in PHC.

II. Education Institutions:

S. No	Particulars	Status
1	Name of Education Institutions	Govt. Middle School, Govt. Prg School
2	Type of building (Govt./ Private)	- Govt -
3	Availability of Staff as per sanctioned strength	→ Available -
4	Enrolment of the School a) Boys b) Girls	GMS 21 Boys 24 Girls GPS 7 Boys 17 Girls
5	Availability of play ground	Small Playground in Middle School, not in Prg School
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'	→ Performs -
10	Other	
11	Remarks of the Visiting Officer	→ Needs levelling of ground in Govt. middle school and also needs compound wall in Govt. middle school → while in Prg school needs playground and building (new) after dismantling the old one.

III. Anganwari Center:

S. No	Particulars	Status
1	Location of Anganwari center	W.No. 4, 6, 2, 3
2	Number of children enrolled a) Boys b) Girls	
3	Status of Building (Private/ Govt.)	- All Private rented -
4	Availability of Helper/ worker	- All available - One vacant of Helper in W.No. 3.
5	Maintenance of record of children	- Yes -
6	Availability of sufficient ration	- NO -
7	Availability of timely Ration	- NO -
8	Availability of Functional toilet	- Yes -
9	Availability of tap connection	- NO -
10	Availability of electricity connection	- Yes -
11	Number of children stunted	- 2 -
12	Number of children wasted	- 1 -
13	Any Other	
14	Remarks of the Visiting Officer	→ needs tap connection for water supply -

IV. CAPD Store:

S. No	Particulars	Status
1	Location of CAPD Store	W.No. 3, W.No. 2
2	Government / Private	PRIVATE
3	Name of the dealer (in case of Private)	Rakesh Kumar, Ashok Kumar
4	No of registered beneficiaries	233
5	No of beneficiaries drawing Ration from the store	233
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	Satisfactory. Demand of issuing of New Ration Cards.

V. Bank/ Extension counter: *As reported by concerned official*

S. No	Particulars	Status
1	Location of Bank/ Extension counter	J+K Bank Bhandla Co-operative Bank Bhandla.
2	No of Accounts in the branch	- 990 - Approx
3	No of persons applied under various self-employment schemes	- not applied in current year →
4	No of cases sanctioned under various self-employment schemes	→ nil -
5	No of cases in whose favour Loan has been disbursed under various self-employment schemes	- nil -
6	Availability of ATM	nil (Bhandla) -
7	Any Other	
8	Remarks of the Visiting Officer	People are satisfied with banking facility except one person

namely Ajit Singh & Bacha Singh "Loan not sanctioned by J+K Bank Bhandla regarding Poultry (Subsidy) in spite of repeated requests -

VI. Amrit Sarovar:

S. No	Particulars	Status
1	Location of Amrit Sarovar	W. No - 7, Taryola.
2	Condition of Amrit Sarovar	- under construction -
3	Details of repair undertaken, if any	- " "
4	Utilization of Amrit Sarovar	→ will be beneficial for pvt -
5	Any Other	
6	Remarks of the Visiting Officer	Require more funds @ 8 lac approx.

VII. Playground:

S. No	Particulars	Status
1	Location of Playground	Proposed in MGNREGA in W. no. 5
2	Condition of Playground	not yet started
3	Utilization of Playground	-
4	Any Other	
5	Remarks of the Visiting Officer	Playground is mandatory for pvt -

VIII. Partwarkhana:

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

IX. PMAY house:

S. No	Particulars	Status
1	Location of PMAY house constructed	Maghai village W.M-3
2	Name of the beneficiary	Titri Devi
3	Status of the house (completed/ in-use/ under-construction)	- Yes completed and in use -
4	Any Other	
5	Remarks of the Visiting Officer	Good condition and the owner is quite thankful to Govt (RDD + RD Deptt).

X. Soak pits/Compost pits:

S. No	Particulars	Status
1	Location of Soakpits/ compost pits	W.M-5
2	Name of the beneficiaries	Ramesh Chander
3	Status of the Soakpits/ compost pits (completed/ in-use/ under-construction)	- Completed -
4	Any Other	-
5	Remarks of the Visiting Officer	-

XI. Khidmatcenter / CSC:

S. No	Particulars	Status
1	Location of Khidmatcenter/ CSC counter	- Nil -
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	+ Satisfactory -
2	Transport	- Satisfactory -
3	Electricity	- Satisfactory -
4	Drinking water	+ Needs improvement -
5	Cleanliness	- Satisfactory -
6	Sports facility (Playground)	- Required -
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	✓
	3. Local Folk programme / Show	✓
	4. Discussions with PRI and Senior citizens	✓
	5. Exhibitions	-
B	Sports Activities	
	1. Sports Event	-
	2. Distribution of sports kit	- Yes -
C	Inaugurations (If any)	
	PMAY house	-
	Segregation Sheds	- Yes -
	Amrit Sarovar	- Yes -
	JJM Assets	- Yes -
	Compost/ Soak Pits	- No -
	PMGSY / MGNREGA works	- NO -
	Any other	- No -
D	Distribution of certificates	Yes - Capex.
	Self Employment Schemes	
	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	Distribute golden cards - Yes on nashamukt -

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Schedule-VI
(SDG THEME ADOPTED BY THE PANCHAYAT)

S. No	Particulars	Status
1	SDG Theme adopted by the Panchayat	"Poverty free and livelihood enhancement in pvt" -
2	Activities undertaken under the Theme (as per instruction manual)	→ Yes -
3	Status of activities undertaken	→ Being Conducted frequently →
4	Visible impact of the Activities	→ People are getting benefits from the theme / schools
5	Have Gram Panchayat Development Plan (GPDP) prepared and uploaded	→ Prepared -
6	How many activities of SDG have been covered under GPDP	- 5 -
7	Bottlenecks, if any, faced in the achievement of SDG Theme	→ Improper awareness among line Depts on GPDP & SDGs -
8	Remarks of the Visiting Officer on the status SDG Theme	→ Needs more efforts from line Depts.

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Schedule-VII
(IMPACT OF B2V1 TO B2V4 PHASES)

S. No	Particulars	Status
A	Demands/ Grievances addressed by the Administration	
1	Filling of post of lab technician	
2	Contd of Culvert in WNo.5	
3	Cont. of Road from Samadhiya to WNo. 7	
4	Electricity (related to Voltage prob) resolved.	
5	PMAY, previous survey target achieved	
B	Impact of B2V1 to B2V4	
1	Only few demands were fulfilled	
2	Remains still in queue.	
3	35 nos. of demands were raised out of	
4	which few were projected and some	
5	are achieved (25%). B2V is a good initiative	
C	Challenges in the Panchayat	
1	Monkey Menace	
2	Tap Water Supply. Tapwater supply shortage	
3	Seasonal Seed store non-availability	
4	No Vocational training Centre in Panchayat	
5	Water Scarcity (Drinking water)	
D	Suggestions if any	
1	Above challenges faced by the people	
2	need to be addressed as soon as possible	
3	by the concerned departments.	
4	More funding may be released for combating the	
5	genuine issues.	

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Schedule-VIII

i. OVERALL PERCEPTION OF FUNCTIONING OF GOVERNMENT DEPARTMENTS

1	BEST PERFORMING DEPARTMENTS
1	RDD & P.R.
2	Animal Husbandry Deptt.
3	School Education.
2	LEAST RESPONSIVE DEPARTMENTS
1	Jal Shakti, irrigation & flood control
2	P.W.D.
3	Tourism

ii. FEEDBACK ON UT INITIATIVES

The UT Govt has taken lots of initiatives for the overall prosperity and development which are shown in "Badalti gammu and Karshin". The genuine issues of people are addressed on priority in minimum time frame.

iii. GENERAL ASSESSMENT OF THE VISITING OFFICER

S. No	Particulars	Status
1	Any major complaint brought to the notice of the Visiting Officer	Provisional Requirement of Playfield (Approx. 4 kanals) in W.M.O. 5 or 4
2	Major/ urgent public demands that were reflected earlier but have not been addressed so far:	Cont. of Road (Black Topping) Samadi to Khediyan Gaba length 3 km.
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)	→ Very good experience, during the visit certain issues are pending, which are again raised and few most urgent are again reflected in this report especially of Roads and drinking water. → A.W.S. requested for effective retirement policy at par with other Govt. employees.
4	Overall Rating of Govt functioning as given by the Panchayat (Scale of 0 to 10)	8/10
5	Certificate from Sarpanch that the visiting officer has stayed in the panchayat for 2 days	The visiting officer Dr. Manmeet Kumar stayed in pyp. as per schedule and performed his duties efficiently.

Signature of Sarpanch

Name... Tripta Devi

Signature of the Visiting Officer

Name... Dr. Manmeet Kumar Jha