



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	Shri Niamatullah Sheikh KAS
2	Designation	Under Secretary
3	Department	Power development Department
4	Place of posting	Jammu
5	Mobile No	9419211234
6	Email ID	sheikhniamatullah@gmail.com
7	Home District	Doda
8	Dates of visit	14th and 15th November

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	Mand East
2	Local Government Directory(LGD) code of the Panchayat	240426
3	Name of CD Block	Tikeru
4	Name of Tehsil	Tikeru
5	Name of District	Udhampur

C. Panchayat Profile:

S.No	Particulars	
1	No. of revenue villages in the Panchayat	4 (Mand)
2	No. of hamlets in the Panchayat	9
3	No. of households in the Panchayat	636
4	Population (approx) of the Panchayat	4108

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	JASPREET SINGH	J AGO	Present	
2	Education	Rakesh Sharma	Master	Present	As per report of Jash
3	Food, Civil Supplies and Consumer Affairs	— Absent —			Not attended any meeting.
4	Forest	Kuldeep Bandhru	Forest Guard	Present	
5	Health and Medical Education	A. C. Chavhan	P2	Present	
6	ICDS Department	Anjali Mahajan	Supervisor	Present	
7	Irrigation and Flood Control Department	— Absent —		Absent	Not attended any meeting.
8	Jal Shakti Department	— Absent —		Absent	Not attended any meeting.
9	Power Development Department	Vishwanathan Sharma	A E	Present	
10	Public Works Department	Harsh Vardhan	DE	Present	
11	Revenue	Vishal Sharma	Patwari	Present	
12	Rural Development and Panchayat Raj	Rekha Raina	Pyb Secty	Present	
13	Skill Development	Mohd. Ayub	Training officer	Present	
14	Social Welfare Department	Nisha Sharma	Snptl.	Present	
15	Youth Services and Sports Department	Shulham Kuri	R. E. K	Present	Shulham Kuri
16	Others				
17	JK Bank	Makeesh Kumar	Branch Mgr	Present	
18	Horticulture	Devan Choudhary	H.T.G-TTL	Present	
19	Sheep husbandry	Joginder Singh	ASM	Present	
20	Animal Husbandry Dept	Dr. Rakshanda	VAS	Present	

21 Cooperative Dept Rajkumar Sub. Anand

Gayatri

Mpt of the problem in panchayat is related to water supply. But unfortunately no representative from Jal Shakti Dept was present in today's meeting, neither were they in B2V4 meetings. Concerned Executive Engineer was contacted telephonically for deputation of any engineer but all went in vain. So in their absence the problems remains as they were.

QUESTIONNAIRE FOR B2V5

Schedule-I (B)

(Details of Officers/ Officials present in the Panchayat)
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S. No	Department	Name	Designation	Present/ Absent	Remarks
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2	Education	Rakesh Sharma	Master	Present	As per report of S...
3	Food, Civil Supplies and Consumer Affairs	— Absent —		—	Not attended any meeting
4	Forest	Kuldeep Bandolvi	Forest Guard	Present	
5	Health and Medical Education	A. C. K. N. N.	P.	Present	
6	ICDS Department	Anjali Mahajan	Supervisor	Present	
7	Irrigation and Flood Control Department	— Absent —		Absent	Not attended any meeting
8	Jal Shakti Department	— Absent —		Absent	Not attended any meeting
9	Power Development Department	Vishwamithan Sharma	A E	Present	
10	Public Works Department	Harsh Vardhan	AE	Present	
11	Revenue	Vishal Sharma	Pattwari	Present	
12	Rural Development and Panchayat Raj	Rerha Rana	Pyb. Secty	Present	
13	Skill Development	Mohd. J. B.	Training Officer	Present	
14	Social Welfare Department	Nisha Sharma	Subtl.	Present	
15	Youth Services and Sports Department	Shubham Kuri	R. E. K	Present	
16	Others				
17	JK Bank	Makeesh Kumar	Branch Mgr	Present	
18	Horticulture	Devan Chandra	H.T.G.-III	Present	
19	Sheep Husbandry	Joginder Singh	ASM	Present	
20	Animal Husbandry Dept	Dr. Rakesh Chandra	VAS	Present	

21 Cooperative Dept Rajkumar Sub. Anand

Gajendra

Mpt of the problem in panchayat is related to Water supply. But unfortunately No representative from Jal Shakti Dept was present in today's meeting, neither were they in B2V4 meetings.
(Concerned Executive Engineer was contacted Telephonically for deputation of any engineers but all went in vain. So in their absence the problems remains as they were.

QUESTIONNAIRE FOR B2V5

Schedule-II

(FIRST HAND INFORMATION ON INFRASTRUCTURE -
PANCHAYAT ASSET REGISTER AND ITS UTILIZATION)

1	Infrastructure of Panchayat Ghar				
	a) <input checked="" type="checkbox"/> Govt building/private	Yes			
	b) <input checked="" type="checkbox"/> New/need repairs	Yes			
	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	No			
	b) Primary	07	141	14	Yes
	c) Middle	03	115	12	Yes
	d) High	1	109	21	Yes
	e) Higher Secondary	-			
	f) College	-			
3	Anganwadi Centre	No. of Anganwari Centres	Total Children Enrolled	Helper / Worker vacancies	Govt Building/ Private Building
	Yes	09	336	No	Govt & Private
4	Healthcare facility	No. of sub centers	No of PHCs	No of health & wellness centers	No of Institute having Govt. building
		1		1	Govt Building
5	Bank branch (Y/N)	J&K Bank			
6	Availability of ATM (Y/N)	Yes			
7	Khidmat center/ CSC (Y/N)	No			
8	Patwarkhana (Y/N)	No			
9	Village haat (Y/N)	Yes Near Pyig			
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	
		1	493	493	
12	Government offices- details, whether functional or not	No. of Govt Offices	Functional		
		14	14		
13	Amrit Sarovars - details, location, condition	Details	Location	Condition	Utilization
		Amrit Sarovar	W NO-1	Not well	Yes
14	Uniqueness of Panchayat in terms of tourism, culture, heritage, potential, etc	historical pond, Kali mata Mandir			
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		
		-	-		

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 Department Welfare	-	43	Documentation pending
2	Widow pension	Social Department Welfare	-	12	
3	Disability pension	Social Department Welfare	-	13	
4	Status under Stunting Mukht	Social Department Welfare	-	-	
5	Status under wasting Mukht	Social Department Welfare	-	-	-
6	Equipment's provided to Specially abled persons(implants, tricycles etc)	Social Department Welfare	-	motorised tricycle	-
7	Digital Services provided	IT/ BDO/ CSC	-	-	
8	Daksh Kisan	Agriculture Department	Nil	126	
9	Kisan credit card	Agriculture Department	352	292	60
10	PM Kisan Sammannidhi	Agriculture Department	402	371	31
11	Employment Saturation (PMEGP, Tejasvani, Mumkin, Mission Youth, Himmat, etc)	Employment Department	-	-	
12	Primary Agriculture Credit Society (PACS) formation	Cooperative Department	Nil	Nil	
13	IDM Implementation	Jal Shakti Department	-	-	
	i. No of Household provided FHTC		-	-	
	ii. Har Ghar Jal village(s) certified (No.)		-	-	
14	No of Households electrified	PDD	-	-	
15	PMAY- Gramin	RDD& PR	25	25	
16	SBM Gramin- IHHL functional (Household toilets)	RDD& PR	636	636	
17	ODF Plus villages (No)	RDD& PR	403	-	
18	Targeted Sock pit completed	RDD& PR	-	-	
19	JKRLM:	RDD& PR	-	-	
	i. Number of Self Help Groups formed		36 (SHG)	337 (Members)	
	ii. Number of Households involved		200	-	
20	Land Passbook Saturation	Revenue Department	731	731	
21	Pending Mutations	Revenue Department	Zero	-	
22	Domicile Certificates	Revenue Department	-	1524	-
23	Persons identified drug addicts	BDO/ Sarpanch	-	-	
24	Awareness camps for de-addiction conducted	BDO/ Sarpanch	Nil	Nil	
25	Drugs Addicts rehabilitated	BDO/ Sarpanch	Nil	Nil	
26	Golden Health Card under Ayushman Bharat	Health Department	4108	4084	74
27	Janani suraksha yojana	Health Department	52	38	
28	Status under Anaemia Mukht	Health Department	01	01	
29	Status under Leprosy Mukht	Health Department	0	0	
30	Number of Ayushman Melas organized at Health & Wellness centres /CHCs under Ayushman Bharat	Health Department	Monthly 4	4	
31	Number of Ayushman Sabas held	Health Department	1 (Per month)	1 (Per month)	
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	-	-	

QUESTIONNAIRE FOR B2V5

Schedule-IV
(FIELD VISITS IN THE PANCHAYAT)

I. Health Institutions:

S. No	Particulars	Status
1	Name of Health Institutions	Health and Wellness Centre Mand
2	Type of building (Govt./ Private)	Govt
3	Availability of Staff a) Doctor b) Paramedical ✓	03
4	No of patients attended during the month	189
5	Status of medicine availability	Yes
6	Special medical camp held, if any	Health Mela (1 Month - 4 Melas)
7	Status of Immunization	Yes
8	Participation of health worker in Village Health and Nutrition Day	2
9	Institutional deliveries in Panchayat (Current Year)	38
10	Non- Institutional deliveries in Panchayat (Current Year)	No
11	Other	
12	Remarks of the Visiting Officer	The Centre is without water supply.

II. Education Institutions:

S. No	Particulars	Status
1	Name of Education Institutions	Govt High School, Mand East
2	Type of building (Govt./ Private)	Govt
3	Availability of Staff as per sanctioned strength	21
4	Enrolment of the School a) Boys b) Girls	50 59
5	Availability of play ground	Yes
6	Availability of drinking water	-
7	Availability of electricity	Yes
8	Availability of functional toilets	No
9	Activities undertaken under 'My School My Pride'	Yes
10	Other	-
11	Remarks of the Visiting Officer	Non availability of drinking water. Ground needs maintenance one building is dilapidated condition.

Some Encroachers have encroached the land of School, Matter was referred to Revenue and police in the meeting, hence need to be followed for its disposal.

III. Anganwari Center:

S. No	Particulars	Status
1	Location of Anganwaricenter	Bhikhangala
2	Number of children enrolled a) Boys b) Girls	15 17
3	Status of Building (Private/ Govt.)	Private
4	Availability of Helper/ worker	Both
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	
2	Government / Private	Private
3	Name of the dealer (in case of Private)	Ajay Kumar
4	No of registered beneficiaries	
5	No of beneficiaries drawing Ration from the store	493
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	Good.

S. No	Particulars	Status
1	Location of Bank/ Extension counter	JK Bank Mand East
2	No of Accounts in the branch	
3	No of persons applied under various self-employment schemes	5833
4	No of cases sanctioned under various self-employment schemes	35
5	No of cases in whose favour Loan has been disbursed under various self-employment schemes	35
6	Availability of ATM	Yes
7	Any Other	
8	Remarks of the Visiting Officer	Satisfactory

VI. Amrit Sarovar:

S. No	Particulars	Status
1	Location of Amrit Sarovar	Mand East, Near Mahamaya Temple
2	Condition of Amrit Sarovar	Satisfactory
3	Details of repair undertaken, if any	Nil
4	Utilization of Amrit Sarovar	Yes
5	Any Other	
6	Remarks of the Visiting Officer	Satisfactory benefited

VII. Playground:

S. No	Particulars	Status
1	Location of Playground	In high school, Mand East
2	Condition of Playground	Good
3	Utilization of Playground	Sports Events organized
4	Any Other	
5	Remarks of the Visiting Officer	Need boundary wall to playground

VIII. Partwarkhana:

S. No	Particulars	Status
1	Location of Patwarkhana	
2	Government/ Private building	
3	Land passbook saturation	
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	Mand East
2	Name of the beneficiary	Gulshan Kumar
3	Status of the house (completed/ in-use/ under-construction)	Completed
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-7 Mand near P.S Kalsag
2	Name of the beneficiaries	Community
3	Status of the Soakpits/ compost pits (completed/ in-use/ under-construction)	Complete/ in use
4	Any Other	
5	Remarks of the Visiting Officer	

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	Yes
2	Transport	Yes
3	Electricity	Yes
4	Drinking water	No
5	Cleanliness	Good
6	Sports facility (Playground)	Yes
7	Any Other	Shortage of drinking water in every institution like school, hospital etc.

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	No
	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	No
C	Inaugurations (If any)	
	PMAY house	Completed
	Segregation Sheds	Completed
	Amrit Sarovar	Completed
	JJM Assets	
	Compost/ Soak Pits	Soak pits Completed
	PMGSY / MGNREGA works	
	Any other	-
D	Distribution of certificates	
	Self Employment Schemes	-
	Land Pass books	No
	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	NashaMukt pledge

QUESTIONNAIRE FOR B2V5

Schedule-VI
(SDG THEME ADOPTED BY THE PANCHAYAT)

S. No	Particulars	Status
1	SDG Theme adopted by the Panchayat	Clean and green Village
2	Activities undertaken under the Theme (as per instruction manual)	Cleanliness drive and plantation drive
3	Status of activities undertaken	Satisfactory
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	four
7	Bottlenecks, if any, faced in the achievement of SDG Theme	Nil
8	Remarks of the Visiting Officer on the status SDG Theme	Satisfactory

QUESTIONNAIRE FOR B2V5

Schedule-VII
(IMPACT OF B2V1 TO B2V4 PHASES)

S. No	Particulars	Status
A	Demands/ Grievances addressed by the Administration	
1	Protection work, requirement in high school Mand.	
2	Requirement of 1 additional room in Mand.	
3	Requirement of sufficient water.	
4		
5		
B	Impact of B2V1 to B2V4	
1	SBM Works	
2	PMAY house	
3	Caper Works, 14th FC works, Back to	
4	Village works.	
5		
C	Challenges in the Panchayat	
1	Lack of water in Govt building in Panchayat	
2	Lack of electricity.	
3		
4		
5		
D	Suggestions if any	
1	Requirement of water in Govt buildings	
2		
3		
4		
5		

QUESTIONNAIRE FOR B2V5

Schedule-VIII

i. OVERALL PERCEPTION OF FUNCTIONING OF GOVERNMENT DEPARTMENTS

1	BEST PERFORMING DEPARTMENTS
1	Health
2	Rural Dev. Department especially MGNREGA employees.
3	PW (RHB)
2	LEAST RESPONSIVE DEPARTMENTS
1	Jal Shakti Department.
2	FOOD & SUPPLIES
3	

ii. FEEDBACK ON UT INITIATIVES

Except Jal Shakti department and food and supplies department, Everything is good and people are more than satisfied with all the initiatives of the Govt.

iii. GENERAL ASSESSMENT OF THE VISITING OFFICER

S. No	Particulars	Status
1	Any major complaint brought to the notice of the Visiting Officer	Acute shortage of water supply in school, hospital etc.
2	Major/ urgent public demands that was/ were reflected earlier but have not been addressed so far:	<ul style="list-style-type: none"> Water supply Path within the vicinity of Panchayat High voltage transformers
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)	Panchayat is doing well in respect of all the development indicators except drinking water supply. it is strongly suggested that PHE dept may be directed to provide water supply in schools and at least till jfr mission solve the problem permanently.
4	Overall Rating of Govt functioning as given by the Panchayat (Scale of 0 to 10)	<ul style="list-style-type: none"> 8 for all department except PHE and food sup 4 for them.
5	Certificate from Sarpanch that the visiting officer has stayed in the panchayat for 2 days	

Signature of Sarpanch

Name..... Sarpanch
Pvt. Halna Mand East

Signature of the Visiting Officer

Name..... NIAMATULLAH SHEIKH