



Back² Village⁵

Governance at doorsteps

8th 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 | Mohamad Ashraf Akhoun |
| 2 | Designation | SN. Director (Admin) SN, Amr. |
| 3 | Department | Local govt. Dept. |
| 4 | Place of posting | Ad. G. K. K. K. |
| 5 | Mobile No | 986441200 |
| 6 | Email ID | akhoun.ashraf@gmail.com |
| 7 | Home District | Jamnagar |
| 8 | Dates of visit | 10/01/23. |

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 | Malnoo - A. |
| 2 | Local Government Directory (LGD) code of the Panchayat | |
| 3 | Name of CD Block | Keller. |
| 4 | Name of Tehsil | Shoptan |
| 5 | Name of District | Shoptan |

C. Panchayat Profile:

| S.No | Particulars | |
|------|--|------------------------|
| 1 | No. of revenue villages in the Panchayat | 2 - Malnoo & Kaniyoon. |
| 2 | No. of hamlets in the Panchayat | |
| 3 | No. of households in the Panchayat | 370 |
| 4 | Population (approx) of the Panchayat | 1850 |

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 | yes | | | |
| | II. Furniture (Y/N) | yes | | | |
| | III. Computer/printer (Y/N) | NIL | | | |
| | IV. Internet (Y/N) | NIL | | | |
| | V. Telephone (Y/N) | NIL | | | |
| | VI. Toilet (CSC/part of panchayat ghar) (Y/N) | NIL | | | |
| | VII. Water (Y/N) | not connected | | | |
| | VIII. Electricity (Y/N) | not connected | | | |
| 2 | Educational institutes | No. of Schools | Enrollment | Teacher vacancies | Govt Building/ Private Building |
| | a) Kindergarten | - | | | |
| | b) Primary | 2 | 46 | - | Govt |
| | c) Middle | 2 | 67 | 01 | Govt |
| | d) High | - | | | |
| | e) Higher Secondary | - | | | |
| | f) College | - | | | |
| 3 | Anganwadi Centre | No. of Anganwadi Centres | Total Children Enrolled | Helper / Worker vacancies | Govt Building/ Private Building |
| | | - | | | |
| 4 | Healthcare facility | No. of sub centers | No of PHCs | No of health & wellness centers | No of Institute having Govt. building |
| | | - | - | - | - |
| 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) | N | | | |
| 10 | Playground (Y/N) | Y | | | |
| 11 | Ration shop (Y/N) | No. of Ration Shop | No. of Registered beneficiaries | Connected with online biometric system or not | |
| | | Y | 335 | yes | |
| 12 | Government offices- details, whether functional or not | No. of Govt Offices | Functional | | |
| | | NIL | | | |
| 13 | Amrit Sarovars - details, location, condition | Details | Location | Condition | Utilization |
| | | 2 | Shree Vidya Sahitya Bhawan | | |
| 14 | Uniqueness of Panchayat in terms of tourism, culture, heritage, potential, etc | Not much, however nearby Panchayat has better potential. | | | |
| 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 | 90 | 90 | - |
| 2 | Widow pension | Social Department Welfare | 28 | 28 | - |
| 3 | Disability pension | Social Department Welfare | 10 | 10 | - |
| 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 | - | - | - |
| 7 | Digital Services provided | IT/ RDO/ CSC | - | - | - |
| 8 | Dakh Kisan | Agriculture Department | - | 4 | - |
| 9 | Kisan credit card | Agriculture Department | - | - | - |
| 10 | PM Kisan Sammanidhi | Agriculture Department | 232 | 232 | - |
| 11 | Employment Saturation (PMEP, Tejaswani, Mukti, Mission Youth, Himayat, etc) | Employment Department | - | 15 | - |
| 12 | Primary Agriculture Credit Society (PACS) formation | Cooperative Department | - | - | - |
| 13 | 2IM Implementation | Jai Shakti Department | - | - | - |
| | I. No of Household provided PHTC | | 370 | 350 | NEW contd |
| | II. Har Ghar Jai village(s) certified (No.) | | 2 | NIL | U/P. |
| 14 | No of Households electrified | POD | 370 | 370 | - |
| 15 | PMAY- Gramin | RDO & PR | 53 | 33 | Left out U/P. |
| 16 | SBM Gramin- INM Functional (Household toilets) | RDO & PR | 250 | 250 | - |
| 17 | CCP Plus villages (No) | RDO & PR | 2 | 2 | - |
| 18 | Targeted Soak pit completed | RDO & PR | - | 15 | - |
| 19 | SKRM | RDO & PR | - | - | - |
| | I. Number of Self Help Groups formed | | 13 | 13 | - |
| | II. Number of Households involved | | 130 | 130 | - |
| 20 | Land Passbook Saturation | Revenue Department | 510 | 50 | Left under |
| 21 | Pending Mutations | Revenue Department | 13 | 13 | U/P. |
| 22 | Domicile Certificates | Revenue Department | 1850 | 1700 | minors. 0 |
| 23 | Persons identified drug addicts | RDO/ Sarpanch | - | - | - |
| 24 | Awareness camps for de-addiction conducted | RDO/ Sarpanch | - | - | - |
| 25 | Drugs Addicts rehabilitated | RDO/ Sarpanch | - | 1 | - |
| 26 | Golden Health Card under Ayushman Bharat | Health Department | 1730 | 1650 | U/P. |
| 27 | Janani suraksha yojana | Health Department | 14 | 14 | - |
| 28 | Status under Anaemia Mukht | Health Department | - | - | - |
| 29 | Status under Leprosy Mukht | Health Department | - | - | - |
| 30 | Number of Ayushman Helix organized at Health & Wellness centres /CHCs under Ayushman Bharat | Health Department | NIL | NIL | - |
| 31 | Number of Ayushman Seba held | Health Department | NO Centers available | | |
| 32 | Out of School Children brought to Schools | School Department Education | - | 5 | - |
| 33 | Number of students still out of Schools | School Department Education | N.A | N.A | - |
| 34 | Persons educated through bridge courses | School Department Education | N.A | N.A | - |
| 35 | Household using clean cooking fuel (LPG) | FCS & CA | N.A | N.A | - |

QUESTIONNAIRE FOR B2V5

Schedule-IV
(FIELD VISITS IN THE PANCHAYAT)

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

II. Education Institutions:

| S. No | Particulars | Status |
|-------|--|---------------------------------------|
| 1 | Name of Education Institutions | Govt Primary & Middle School (4) |
| 2 | Type of building (Govt./ Private) | Govt |
| 3 | Availability of Staff as per sanctioned strength | 01 vacancy in middle school (Teacher) |
| 4 | Enrolment of the School a) Boys b) Girls | 65 48 |
| 5 | Availability of play ground | not available upto school level |
| 6 | Availability of drinking water | yes |
| 7 | Availability of electricity | yes |
| 8 | Availability of functional toilets | yes, some not functional |
| 9 | Activities undertaken under 'My School My Pride' | yes |
| 10 | Other | |
| 11 | Remarks of the Visiting Officer | Same as |

113. Anganwari Center:

| S. No | Particulars | Status |
|-------|--|------------------|
| 1 | Location of Anganwari center | Malnoo C. Kallay |
| 2 | Number of children enrolled | 13 |
| | a) Boys | 10 |
| | b) Girls | private |
| 3 | Status of Building (Private/ Govt.) | yes |
| 4 | Availability of Helper/ worker | |
| 5 | Maintenance of record of children | |
| 6 | Availability of sufficient ration | |
| 7 | Availability of timely Ration | |
| 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 | |

IV. CAPD Store:

| S. No | Particulars | Status |
|-------|--|----------------------|
| 1 | Location of CAPD Store | Malnoo (A) Dan Mohan |
| 2 | Government / Private | Private |
| 3 | Name of the dealer (in case of Private) | Zaffer Mohammed |
| 4 | No of registered beneficiaries | 205 |
| 5 | No of beneficiaries drawing Ration from the store | 205 |
| 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 | |

V. Bank/ Extension counter:

| S. No | Particulars | Status |
|-------|---|--------|
| 1 | Location of Bank/ Extension counter | Nil |
| 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:

| S. No | Particulars | Status |
|-------|--------------------------------------|---|
| 1 | Location of Amrit Sarovar | Shelch waders |
| 2 | Condition of Amrit Sarovar | Satisfactory |
| 3 | Details of repair undertaken, if any | Requires upgradation/repair |
| 4 | Utilization of Amrit Sarovar | utilised for irrigation/ponds etc. |
| 5 | Any Other | |
| 6 | Remarks of the Visiting Officer | Satisfactory / being used needs upgradation |

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 | Area M. Sharma. Panchayat. M. Sharma. |
| 2 | Name of the beneficiary | Area M. Sharma. |
| 3 | Status of the house (completed/ in-use/ under-construction) | Nearby completion. |
| 4 | Any Other | |
| 5 | Remarks of the Visiting Officer | Beneficiary approved in satisfaction. |

X. Soak pits/Compost pits:

| S. No | Particulars | Status |
|-------|--|--------|
| 1 | Location of Soakpits/ compost pits | |
| 2 | Name of the beneficiaries | |
| 3 | Status of the Soakpits/ compost pits (completed/ in-use/ under-construction) | |
| 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 | Good road connectivity. |
| 2 | Transport | Avaliable. |
| 3 | Electricity | Satisfactory. |
| 4 | Drinking water | Filtration plant MA. Connectivity done. |
| 5 | Cleanliness | Satisfactory. |
| 6 | Sports facility (Playground) | Not adequate. |
| 7 | Any Other | |

QUESTIONNAIRE FOR B2V5

Schedule-VIII

I. OVERALL PERCEPTION OF FUNCTIONING OF GOVERNMENT DEPARTMENTS

| | |
|---|------------------------------|
| 1 | BEST PERFORMING DEPARTMENTS |
| 2 | |
| 3 | |
| 1 | LEAST RESPONSIVE DEPARTMENTS |
| 2 | |
| 3 | |

II. FEEDBACK ON UT INITIATIVES

III. GENERAL ASSESSMENT OF THE VISITING OFFICER

| S. No | Particulars | Status |
|-------|---|--|
| 1 | Any major complaint brought to the notice of the Visiting Officer | It has been brought to the notice. That the tap water is not of adequate quality due to absence of filtration plant. |
| 2 | Major/ urgent public demands that was/ were reflected earlier but have not been addressed so far: | Score as above. The demand for filtration plant remains to be addressed. |
| 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) | |
| 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 | |

Blank

Nature of Sarpanch

me. *Mohd. Abbas Bhat*

Signature of the Visiting Officer

Name.....