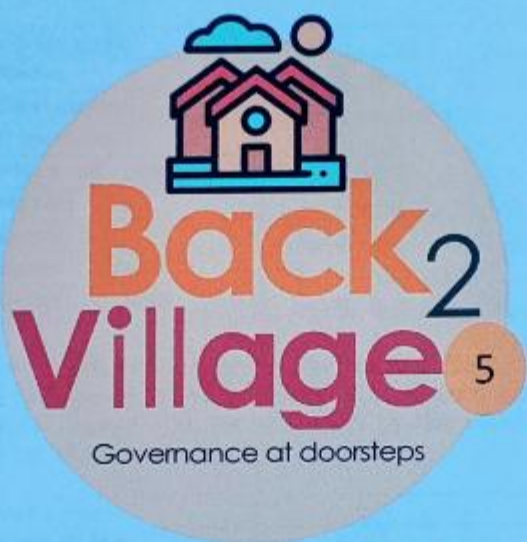




10th to 16th NOVEMBER, 2023.

QUESTIONNAIRE FOR B2V5

Schedule-I (A)

(Details of Reporting Officer and Reporting Panchayat)

A. Details of Reporting Officer:

S.No	Particulars	
1	Name	Ravi Ji Koul
2	Designation	Assistant Engineer
3	Department	Power Development Deptt.
4	Place of posting	T.L.M.D-5, JKPTCL, Janipur Jammu
5	Mobile No	9419133054
6	Email ID	zavikoul.eng@gmail.com
7	Home District	Jammu
8	Dates of visit	14-11-2023 to 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	Maiza Mandrian
2	Local Government Directory(LGD) code of the Panchayat	240486
3	Name of CD Block	Maiza Mandrian
4	Name of Tehsil	Maiza Mandrian
5	Name of District	Jammu

C. Panchayat Profile:

S.No	Particulars	
1	No. of revenue villages in the Panchayat	04
2	No. of hamlets in the Panchayat	07
3	No. of households in the Panchayat	1322
4	Population (approx) of the Panchayat	3204 (As per 2011 Census record available with RDD).

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	Jybal Singh	A.E.A	Present	
2	Education	Deepak Paul	Teacher	present	
3	Food, Civil Supplies and Consumer Affairs	Sakender Dev	Ration Dealer	Present	Prt. Ration Dealer
4	Forest	Rajeshwar Singh	Forest Guard	present	
5	Health and Medical Education	Dr. Narneet Manpreet Kaur Anjali Sharma	Dental Surgeon Staff Nurse M.T.S.	Present	
6	ICDS Department	Nirmala Devi	A.W.W	Present	
7	Irrigation and Flood Control Department	NIL	NIL	Absent.	No employee attended
8	Jai Shakti Department	Balwant Singh	C.P. Worker	present	
9	Power Development Department	Brij Paul	Tech-IV	Present	
10	Public Works Department	Angrez Singh Rajinder Kumar	A.E.E Work Supervisor	Present	
11	Revenue	Mohd. Sabes	Patwari	present	
12	Rural Development and Panchayat Raj	Habish Chander	Panchayat Secretary	Present	
13	Skill Development	NIL	NIL	Absent	No employee attended
14	Social Welfare Department	Muzad Ali	Jr. Asstt.	Present	
15	Youth Services and Sports Department	Khadim Hussain	Physical Edu. Teacher	Present	
16	Others ICDS	Vandana Devi	A.W.W	present	
17	ICSD	Veena Devi	A.W.W	present	
18	Education	Suresh Sharma	Teacher	present	
19	Animal Husbandry	Anju Devi	M.T.S.	present.	
20	JBK Bank	Sunil Pandita	Branch head	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. building			
	b) New/need repairs	Needs repairs			
	II. Furniture (Y/N)	Y			
	III. Computer/printer (Y/N)	Y			
	IV. Internet (Y/N)	N			
	V. Telephone (Y/N)	N			
	VI. Toilet (CSC/part of panchayat ghar) (Y/N)	Part of Panchayat / 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	Nil	-	-	
	b) Primary	7 (5 Mod. school as 3rd clubbed)	128	1	Govt Building
	c) Middle	1 No	222	7	Govt. building
	d) High	Nil	-	-	
	e) Higher Secondary	Nil	-	-	
	f) College	Nil	-	-	
3	Anganwadi Centre	No. of Anganwari Centres	Total Children Enrolled	Helper / Worker vacancies	Govt Building/ Private Building
		7	159	Nil	Pvt. Building
4	Healthcare facility	No. of sub centers	No of PHCs	No of health & wellness centers	No of Institute having Govt. building
		- Nil	1	Nil	1
5	Bank branch (Y/N)	Y			
6	Availability of ATM (Y/N)	Y			
7	Khidmat center/ CSC (Y/N)	Y			
8	Patwarkhana (Y/N)	Y			
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	
		1	746	Yes	
12	Government offices- details, whether functional or not	No. of Govt Offices	Functional		
		3	Yes		
13	Amrit Sarovars - details, location, condition	Details	Location	Condition	Utilization
		15	Maira Mandir	Dilapidated	Drinking water for cattle
14	Uniqueness of Panchayat in terms of tourism, culture, heritage, potential, etc	Potential for tourism			
15	i. Whether Panchayat assets captured on e-Gram SampdaApp (Y/N)	N			
	ii. Number of Asset captured	N			
	iii. Please mention assets				
	1.	N			
	2.	N			
	3.	N			
	4.	N			
	5.	N			
16	List of Incomplete Buildings- names, year of construction	Name	Year of construction		
		Nil			
17	List of Underutilized Buildings- names	Name	Year of construction		
		Pvt. School. Jugal	1995		

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	195	195	NIL
2	Widow pension	Social Department Welfare	36	36	NIL
3	Disability pension	Social Department Welfare	52	52	NIL
4	Status under Stunting Mukht	Social Department Welfare	NIL	-	NIL
5	Status under wasting Mukht	Social Department Welfare	NIL	-	-
6	Equipment's provided to specially abled persons (implants, tricycles etc)	Social Department Welfare	2	2	NIL
7	Digital Services provided	IT / BDO / CSC	35	35	NIL
8	Daksh Kisan	Agriculture Department	109	109	NIL
9	Kisan credit card	Agriculture Department	588	350	overage / incomplete documents
10	PM Kisan Sammanidhi	Agriculture Department	490	490	-
11	Employment Saturation (PMEGP, Tejaswani, Mumkin, Mission Youth, Himayat, etc)	Employment Department	NA		
12	Primary Agriculture Credit Society (PACS) formation	Cooperative Department	NA		
13	JDM Implementation	Jai Shakti Department			LOA issued for the works
	i. No of Household provided FHTC		3000	NIL	
	ii. Har Ghar Jal village(s) certified (No.)				
14	No of Households electrified	PDD	508	508	-
15	PMAY- Gramin	RDO & PR	56	55	Funds not released
16	SBM Gramin- IHHL functional (Household toilets)	RDO & PR	109	82	Rejected due to incomplete documents.
17	OOF Plus villages (No)	RDO & PR	4	4	-
18	Targeted Sock pit completed	RDO & PR	250	240	10% under progress.
19	JKRLM:	RDO & PR			
	i. Number of Self Help Groups formed		24	24	NIL
	ii. Number of Households involved		190	190	NIL
20	Land Passbook Saturation	Revenue Department	32044	1809	Others Customisation Land
21	Pending Mutations	Revenue Department	NIL	NIL	NIL
22	Domicile Certificates	Revenue Department	3204	1200	Not applied
23	Persons identified drug addicts	BDO / Sarpanch	NIL	NIL	NIL
24	Awareness camps for de-addiction conducted	BDO / Sarpanch	1	1	NIL
25	Drugs Addicts rehabilitated	BDO / Sarpanch	NIL	NIL	NIL
26	Golden Health Card under Ayushman Bharat	Health Department	3000	2190	not applied or issued from other places.
27	Jamati suraksha yojana	Health Department	364	364	NIL
28	Status under Anaemia Mukht	Health Department	40	40	NIL
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	24	20	will be organized upto march-24.
31	Number of Ayushman Sabas held	Health Department	12	10	-
32	Out of School Children brought to Schools	School Department Education	NIL	NIL	NIL
33	Number of students still out of Schools	School Department Education	NIL	NIL	NIL
34	Persons educated through bridge courses	School Department Education	NIL	NIL	NIL
35	Household using clean cooking fuel (LPG)	FCS & CA	1322	1322	NIL

QUESTIONNAIRE FOR B2V5

Schedule-IV (FIELD VISITS IN THE PANCHAYAT)

I. Health Institutions:

S. No	Particulars	Status
1	Name of Health Institutions	Primary Health Centre Maira Mandrian
2	Type of building (Govt./ Private)	Govt.
3	Availability of Staff a) Doctor b) Paramedical	3 NO 17 NO.
4	No of patients attended during the month	600
5	Status of medicine availability	Available
6	Special medical camp held, if any	One camp organised monthly.
7	Status of Immunization	perfect / Timely.
8	Participation of health worker in Village Health and Nutrition Day	Regularly Participating.
9	Institutional deliveries in Panchayat (Current Year)	nil.
10	Non- Institutional deliveries in Panchayat (Current Year)	nil.
11	Other	nil.
12	Remarks of the Visiting Officer	Deliveries are mostly carried at nearby SDH Akhnoor. 2 posting doctors and 3 paramedical are vacant. Health Centre maintained properly.

II. Education Institutions:

S. No	Particulars	Status
1	Name of Education Institutions	Govt. High School Maira Mandrian
2	Type of building (Govt./ Private)	Govt.
3	Availability of Staff as per sanctioned strength	NO/ 7 NO vacancy of Headmaster - 1 Teachers - 6
4	Enrolment of the School a) Boys b) Girls	a) 128 b) 94
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'	Cultural activities being undertaken as per Schedule.
10	Other	
11	Remarks of the Visiting Officer	All the activities are being performed. Sports activities and organized classrooms are well maintained.

III. Anganwari Center:

S. No	Particulars	Status
1	Location of Anganwari center	Mandrian - A
2	Number of children enrolled a) Boys b) Girls	a) 11 b) 13
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	No
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	NIL
14	Remarks of the Visiting Officer	Anganwari Centre properly maintained but ration is not timely available. as informed by the AWC. Same shall be made available timely.

IV. CAPD Store:

S. No	Particulars	Status
1	Location of CAPD Store	Maira Mandrian
2	Government / Private	Private
3	Name of the dealer (in case of Private)	Sakender Dev
4	No of registered beneficiaries	746
5	No of beneficiaries drawing Ration from the store	730
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	NIL
10	Remarks of the Visiting Officer	Ration is being smoothly distributed from the CAPD store and all registered with biometric system.

V. Bank/ Extension counter:

S. No	Particulars	Status
1	Location of Bank/ Extension counter	Mairva Mandrian
2	No of Accounts in the branch	7000 (approx).
3	No of persons applied under various self-employment schemes	16
4	No of cases sanctioned under various self-employment schemes	12
5	No of cases in whose favour Loan has been disbursed under various self-employment schemes	12
6	Availability of ATM	Yes
7	Any Other	nil.
8	Remarks of the Visiting Officer	J2K Bank Branch functional in the panchayat.

VI. Amrit Sarovar:

S. No	Particulars	Status
1	Location of Amrit Sarovar	Mandrian
2	Condition of Amrit Sarovar	OK.
3	Details of repair undertaken, if any	protection work and tiles laid.
4	Utilization of Amrit Sarovar	for drinking water for cattle.
5	Any Other	nil.
6	Remarks of the Visiting Officer	Require renovation for their preservation as there are about 15 no Sarovars in the panchayat.

VII. Playground:

S. No	Particulars	Status
1	Location of Playground	No playground in
2	Condition of Playground	the panchayat.
3	Utilization of Playground	
4	Any Other	
5	Remarks of the Visiting Officer	There is no playground in the panchayat. However land is available which can be developed to playground and was reflected in B2-V4 programme. also.

VIII. Partwarkhana:

S. No	Particulars	Status
1	Location of Partwarkhana	Rehani Jagraal.
2	Government/ Private building	Govt (School building).
3	Land passbook saturation	100%
4	Pending mutations	nil.
5	Any Other	nil.
6	Remarks of the Visiting Officer	All routine works are properly being carried from partwarkhana.

IX. PMAY house:

S. No	Particulars	Status
1	Location of PMAY house constructed	Maira Jagir
2	Name of the beneficiary	1. Raghunath Singh 2. Tarsem Lal
3	Status of the house (completed/ in-use/ under-construction)	1. In-use
4	Any Other	2. Under construction.
5	Remarks of the Visiting Officer	NIL

37 no PMAY houses are targeted during this year which have received 1st instalment and are under construction.

X. Soak pits/Compost pits:

S. No	Particulars	Status
1	Location of Soakpits/ compost pits	Mund./Maira Jagir
2	Name of the beneficiaries	Jagan Nath, Radheysham
3	Status of the Soakpits/ compost pits (completed/ in-use/ under-construction)	In-use
4	Any Other	NIL
5	Remarks of the Visiting Officer	10 no Soak pits and 37 no Composit pits are under progress during this year.

XI. Khidmatcenter / CSC:

S. No	Particulars	Status
1	Location of Khidmatcenter/ CSC counter	Maira Jagir
2	No of online services provided by the CSC	All online services
3	No of persons approached for services	2000 (Approx).
4	Any Other	NIL
5	Remarks of the Visiting Officer	All online services, like E-Shram cards, opening accounts, Land Pat books are being provided from Khidmat Centre

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 (In Sufficient).
5	Cleanliness	Yes
6	Sports facility (Playground)	No playground
7	Any Other	

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	NIL
	2. Skits, Songs, Dramas	NIL
	3. Local Folk programme / Show	NIL
	4. Discussions with PRI and Senior citizens	Discussion held regarding football in Panchayat
	5. Exhibitions	NIL
B	Sports Activities	
	1. Sports Event	Chess
	2. Distribution of sports kit	NIL
C	Inaugurations (If any)	NIL
	PMAY house	-
	Segregation Sheds	-
	Amrit Sarovar	-
	JJM Assets	-
	Compost/ Soak Pits	-
	PMGSY / MGNREGA works	-
	Any other	-
D	Distribution of certificates	NIL
	Self Employment Schemes	-
	Land Pass books	-
	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 given for various Digital services launched by Govt. Nasha mukt, Corruption free etc.

QUESTIONNAIRE FOR B2V5

Schedule-VI
(SDG THEME ADOPTED BY THE PANCHAYAT)

S. No	Particulars	Status
1	SDG Theme adopted by the Panchayat	1. Healthy Village 2. Child friendly Village.
2	Activities undertaken under the Theme (as per instruction manual)	1. Mahila Sabha for education of pregnant & nursing mothers 2. Bal Sabhas - held for child issues and addressed 3. Meetups for Sanitation - held.
3	Status of activities undertaken	Satisfactorily undertaken.
4	Visible impact of the Activities	Yes
5	Have Gram Panchayat Development Plan (GDP) prepared and uploaded	Yes
6	How many activities of SDG have been covered under GDP	7
7	Bottlenecks, if any, faced in the achievement of SDG Theme	nil.
8	Remarks of the Visiting Officer on the status SDG Theme	Require more activities to achieve the goal.

QUESTIONNAIRE FOR B2V5

Schedule-VII
(IMPACT OF B2V1 TO B2V4 PHASES)

S. No	Particulars	Status
A	Demands/ Grievances addressed by the Administration	
1	Const. of tile work at Dev Sathan Rehani Ward no 5	
2	Const. of Lane/ Protection work Moh. Rajesh Moh. Abirani Ward 8.	
3	Const. of Lane at Moh. Manga Ram 2 Moh. Mashaan Ward no 6	
4	Const. of drainage Channel Mohalla Chamal Lal 2 Bala Ram.	
5	Distributing plants by forest Deptt. 2 plantation in school.	
B	Impact of B2V1 to B2V4	
1	There is good impact of B2V1 to	
2	B2V4 for the developmental	
3	activities in the Panchayat.	
4		
5		
C	Challenges in the Panchayat	
1	no major challenges	
2		
3		
4		
5		
D	Suggestions if any	
1	ni.	
2		
3		
4		
5		

QUESTIONNAIRE FOR B2V5

Schedule-VIII

i. OVERALL PERCEPTION OF FUNCTIONING OF GOVERNMENT DEPARTMENTS

1	BEST PERFORMING DEPARTMENTS
1	Agriculture
2	Education
3	Rural Dev. Deptt.
2	LEAST RESPONSIVE DEPARTMENTS
1	Fisheries
2	Pesticulture
3	Skill Development

ii. FEEDBACK ON UT INITIATIVES

The response is good for the initiatives of UT.

iii. GENERAL ASSESSMENT OF THE VISITING OFFICER

S. No	Particulars	Status
1	Any major complaint brought to the notice of the Visiting Officer	Main Complaint brought to the notice was non-payment of MDS NREGA works.
2	Major/ urgent public demands that was/ were reflected earlier but have not been addressed so far:	1. Insufficient Drinking water. 2. Upgradation of High School Maira Mandrian to Hr. Sec. level. 3. Development of Koi Raja Devsthan as Tourist place 4. Development of playground.
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)	The visit was satisfactory. The demands raised by the villagers in previous Base to Village programme may be addressed fully step wise.
4	Overall Rating of Govt functioning as given by the Panchayat (Scale of 0 to 10)	07
5	Certificate from Sarpanch that the visiting officer has stayed in the panchayat for 2 days	Certified that the visiting officer has stayed in the panchayat for two days.

Signature of Sarpanch

Name.....

Signature of the Visiting Officer

Name..... Ravi Ti Koul.

TARLOCHAN DUTT
SARPANCH

Pvt. & Block Maira Mandrian

15/11/23