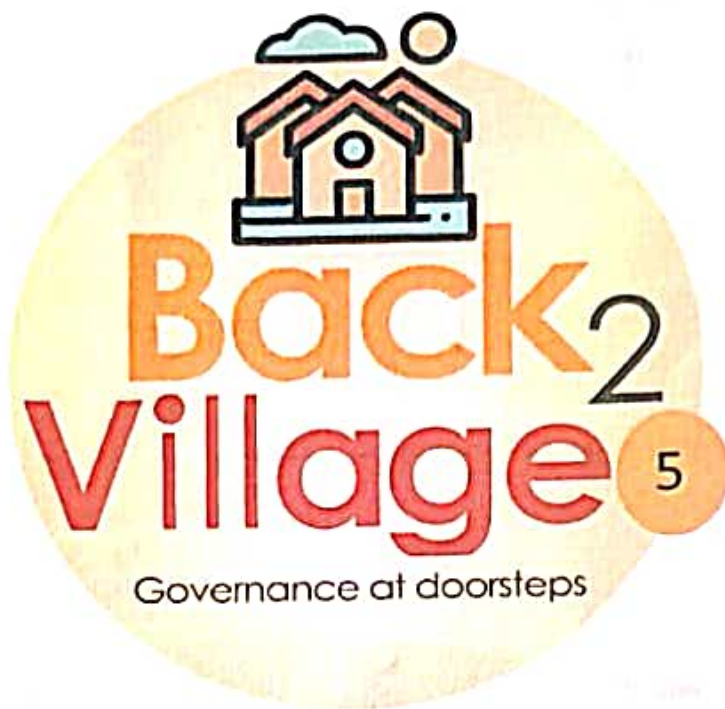




to 16th NOVEMBER 2023.

QUESTIONNAIRE FOR B2V5

Schedule-I (A)

(Details of Reporting Officer and Reporting Panchayat)

A. Details of Reporting Officer:

S.No	Particulars	
1	Name	Nomit Singh Chib
2	Designation	I/L Assistant Engineer
3	Department	Jal Shakti (I&FC) Department
4	Place of posting	Udhampur
5	Mobile No	7006336726
6	Email ID	nomitchib@yahoo.com
7	Home District	Jammu
8	Dates of visit	10-11-2023 & 11-11-2023

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	Majalta
2	Local Government Directory(LGD) code of the Panchayat	240341
3	Name of CD Block	Majalta
4	Name of Tehsil	Majalta
5	Name of District	Udhampur

C. Panchayat Profile:

S.No	Particulars	
1	No. of revenue villages in the Panchayat	01
2	No. of hamlets in the Panchayat	07
3	No. of households in the Panchayat	402
4	Population (approx) of the Panchayat	1834

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	Mohd. Sadeeq	AEA	Present	
2	Education	Rajesh Singh	Teacher	Present	
3	Food, Civil Supplies and Consumer Affairs	Navneet Singh	TSD	Present	
4	Forest	Thadu Singh	Forest Guard	Present	
5	Health and Medical Education	Madan Lal	CHO	Present	
6	ICDS Department	Lalita Devi	Supervisor	Present	
7	Irrigation and Flood Control Department			Absent	
8	Jal Shakti Department			Absent	
9	Power Development Department	Pankaj Pathak	Meter Reader		
10	Public Works Department	Susheel Kumar	Class IV	Present	
11	Revenue	Rashpal Singh	Patwari	Present	
12	Rural Development and Panchayati Raj	Rajeshwar Singh Ravinder Gupta	Panchayat Secretary G.S.	Present	
13	Skill Development			Absent	
14	Social Welfare Department	Mohd Arim Bandy		Present	
15	Youth Services and Sports Department	Kartar Singh	ZPEO	Present	
16	Others				
17	Bank (JAK)	Aman verma	Banking Associate	Present	
18	Veterinary	Aartichar potra	Veterinary Pharmacist	Present	
19	PMGSY	Dinesh Kumar	JEO	Present	
20					

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 b) New/need repairs	Govt. Building 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) ✓	Yes			
	VII. Water (Y/N) ✓	Yes			
	VIII. Electricity (Y/N)	Yes			
2	Educational institutes	No. of Schools	Enrollment	Teacher vacancies	Govt Building/ Private Building
	a) Kindergarten	01			Govt. Building
	b) Primary	01			Govt. Building
	c) Middle	02			Govt. Building
	d) High	0			
	e) Higher Secondary	01			Govt. Building
	f) College	0			
3	Anganwadi Centre	No. of Anganwari Centres	Total Children Enrolled	Helper / Worker vacancies	Govt Building/ Private Building
		06			Private Building
4	Healthcare facility	No. of sub centers	No of PHCs	No of health & wellness centers	No of Institute having Govt. building
		01	01	0	01
5	Bank branch (Y/N) ✓				
6	Availability of ATM (Y/N)				
7	Khidmat center / CSC (Y/N)				
8	Patwarkhana (Y/N)				
9	Village haat (Y/N)				
10	Playground (Y/N)				
11	Ration shop (Y/N)	No. of Ration Shop	No. of Registered beneficiaries	Connected with online biometric system or not	
		01			
12	Government offices- details, whether functional or not	No. of Govt Offices	Functional		
		14	All except Sheep Husbandry		
13	Amrit Sarovars - details, location, condition	Details	Location	Condition	Utilization
		01	Majalla W. Nos	In Progress	Not Now
14	Uniqueness of Panchayat in terms of tourism, culture, heritage, potential, etc	Shiv Mandir in Balgesar in terms of tourism			
15	I. Whether Panchayat assets captured on e-Gram SampdaApp (Y/N)	Nil			
	II. Number of Asset captured	Nil			
	III. Please mention assets	Nil			
	1.				
	2.				
	3.				
	4.				
	5.				
16	List of Incomplete Buildings- names, year of construction	Name	Year of construction		
		Nil			
17	List of Underutilized Buildings- names	Name	Year of construction		
		Sheep Husbandry Building	2021		

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 PENDENCY
1	Old Age pension	Social Department Welfare	51	51	-
2	Widow pension	Social Department Welfare	08	08	-
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/ BDO/ CSC	-	-	-
8	Daksh Kisan	Agriculture Department	15	15	-
9	Kisan credit card	Agriculture Department	327	302	25
10	PM Kisan Samannidhi	Agriculture Department	149	149	-
11	Employment Saturation (PMEGP, Tejasvani, Mumkin, Mission Youth, Himmayat, etc)	Employment Department	-	-	-
12	Primary Agriculture Credit Society (PACS) formation	Cooperative Department	-	-	-
13	JJM Implementation	Jal Shakti Department	-	-	-
	i. No of Household provided FHTC		450	235	-
	ii. Har Ghar Jal village(s) certified (No.)		-	-	-
14	No of Households electrified	PDD	435	435	-
15	PMAY- Gramin	RDD& PR	27	27	-
16	SBM Gramin- IHHL functional (Household toilets)	RDD& PR	402	402	-
17	ODF Plus villages (No)	RDD& PR	1	1	-
18	Targeted Sock pit completed	RDD& PR	21	17	4
19	JKRLM:	RDD& PR	39	39	-
	i. Number of Self Help Groups formed				
	ii. Number of Households involved				
20	Land Passbook Saturation	Revenue Department	969	944	25-
21	Pending Mutations	Revenue Department	-	-	-
22	Domicile Certificates	Revenue Department	1175	1175	-
23	Persons identified drug addicts	BDO/ Sarpanch	-	-	-
24	Awareness camps for de-addiction conducted	BDO/ Sarpanch	4	4	-
25	Drugs Addicts rehabilitated	BDO/ Sarpanch	-	-	-
26	Golden Health Card under Ayushman Bharat	Health Department	1830	1808	-
27	Janani suraksha yojana	Health Department	39	20	19
28	Status under Anaemia Mukht	Health Department	-	-	-
29	Status under Leprosy Mukht	Health Department	-	-	-
30	Number of Ayushman Melas organized at Health & Wellness centres /CHCs under Ayushman Bharat	Health Department	8	8	-
31	Number of Ayushman Sabas held	Health Department	8	8	-
32	Out of School Children brought to Schools	School Department Education	-	-	-
33	Number of students still out of Schools	School Department Education	-	-	-
34	Persons educated through bridge courses	School Department Education	-	-	-
35	Household using clean cooking fuel (LPG)	FCS & CA	402	402	-

QUESTIONNAIRE FOR B2V5

Schedule-IV (FIELD VISITS IN THE PANCHAYAT)

I. Health Institutions:

S. No	Particulars	Status
1	Name of Health Institutions	PHC Majalta
2	Type of building (Govt./ Private)	Govt. Building
3	Availability of Staff a) Doctor b) Paramedical	06 19
4	No of patients attended during the month	1106
5	Status of medicine availability	Most of the Medicines not available
6	Special medical camp held, if any	Yes
7	Status of Immunization	Available
8	Participation of health worker in Village Health and Nutrition Day	Yes (four times in a month)
9	Institutional deliveries in Panchayat (Current Year)	39
10	Non- Institutional deliveries in Panchayat (Current Year)	Nil
11	Other	Nil
12	Remarks of the Visiting Officer	Upgradation of PHC to CHC is reqd.

II. Education Institutions:

S. No	Particulars	Status
1	Name of Education Institutions	Govt. Middle School (Boys/Girls), Govt. High School.
2	Type of building (Govt./ Private)	Govt. Building
3	Availability of Staff as per sanctioned strength	No clerical staff and there is a Shortage of lecturer.
4	Enrolment of the School a) Boys b) Girls	197 198
5	Availability of play ground	Yes
6	Availability of drinking water	Yes
7	Availability of electricity	Yes
8	Availability of functional toilets	Needs attention
9	Activities undertaken under 'My School My Pride'	Debates as well as pledge has been done under the said programme
10	Other	Nil
11	Remarks of the Visiting Officer	Safety Audit as well as Imp/renovation of the Govt. School Buildings

III. Anganwari Center:

S. No	Particulars	Status
1	Location of Anganwaricenter	In Main Bazar Majalta
2	Number of children enrolled a) Boys b) Girls	1020 970
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	At Yes
11	Number of children stunted	No / Nil
12	Number of children wasted	No / Nil
13	Any Other	Nil
14	Remarks of the Visiting Officer	More Nutritious meals required to be included in the food Menu

IV. CAPD Store:

S. No	Particulars	Status
1	Location of CAPD Store	FPS Majalta
2	Government / Private	Private
3	Name of the dealer (in case of Private)	Joginder kumar
4	No of registered beneficiaries	438 (Soul 1591)
5	No of beneficiaries drawing Ration from the store	357 (Soul 1267)
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	CAPD store is working good.

V. Bank/ Extension counter:

S. No	Particulars	Status
1	Location of Bank/ Extension counter	In Main Bazar Majalta
2	No of Accounts in the branch	3400
3	No of persons applied under various self-employment schemes	40 in a ^{recent} year
4	No of cases sanctioned under various self-employment schemes	24 in a ^{recent} year
5	No of cases in whose favour Loan has been disbursed under various self-employment schemes	24
6	Availability of ATM	Yes
7	Any Other	Nil
8	Remarks of the Visiting Officer	More awareness is reqd. regarding the govt. schemes from the J&B officials.

VI. Amrit Sarovar:

S. No	Particulars	Status
1	Location of Amrit Sarovar	In Majalta W-No- 03
2	Condition of Amrit Sarovar	In Satisfied condition
3	Details of repair undertaken, if any	Nil
4	Utilization of Amrit Sarovar	For numerous activities
5	Any Other	Nil
6	Remarks of the Visiting Officer	Satisfied

VII. Playground:

S. No	Particulars	Status
1	Location of Playground	In Both Middle as well as High School
2	Condition of Playground	Requires attention as well as upgradation
3	Utilization of Playground	For numerous sports activities
4	Any Other	Nil
5	Remarks of the Visiting Officer	Upgradation of the playground is reqd.

VIII. Partwarkhana:

S. No	Particulars	Status
1	Location of Patwarkhana	In Tehsil Headquarter Majalta
2	Government/ Private building	Govt. Building
3	Land passbook saturation	No
4	Pending mutations	No pendency
5	Any Other	Nil
6	Remarks of the Visiting Officer	Satisfied

IX. PMAY house:

S. No	Particulars	Status
1	Location of PMAY house constructed	In W.No - 03
2	Name of the beneficiary	Babu Ram
3	Status of the house (completed/ in-use/ under-construction)	Completed
4	Any Other	Nil
5	Remarks of the Visiting Officer	Satisfied

X. Soak pits/Compost pits:

S. No	Particulars	Status
1	Location of Soakpits/ compost pits	W.No - 02
2	Name of the beneficiaries	Nitin Singh
3	Status of the Soakpits/ compost pits (completed/ in-use/ under-construction)	Completed
4	Any Other	Nil
5	Remarks of the Visiting Officer	Satisfied

XI. Khidmatcenter / CSC:

S. No	Particulars	Status
1	Location of Khidmatcenter/ CSC counter	In Main Bazar Majalta
2	No of online services provided by the CSC	37
3	No of persons approached for services	1000 No's of persons in approx approaches in a month.
4	Any Other	
5	Remarks of the Visiting Officer	CSC is working good.

XII. Observation of field officer on basic amenities:

S. No	Particulars	Observations
1	Connectivity Road	Needs attention / Upgradation.
2	Transport	Satisfied
3	Electricity	Poles and Transformer is reqd.
4	Drinking water	Most of it will be covered under JHM.
5	Cleanliness	Needs awareness
6	Sports facility (Playground)	Upgradation / Renovation is reqd.
7	Any Other	1) Safety Audit / Imp. of Govt. School Building is reqd. 2) Upgradation of PHC to CHC.

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	Yes
	5. Exhibitions	Nil
B	Sports Activities	
	1. Sports Event	Yes
	2. Distribution of sports kit	Nil
C	Inaugurations (If any)	
	PMAY house	Nil
	Segregation Sheds	Nil
	Amrit Sarovar	Nil
	JJM Assets	Nil
	Compost/ Soak Pits	Nil
	PMGSY / MGNREGA works	Nil
	Any other	
D	Distribution of certificates	
	Self Employment Schemes	Nil
	Land Pass books	Nil
	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	Yes

QUESTIONNAIRE FOR B2V5

Schedule-VI
(SDG THEME ADOPTED BY THE PANCHAYAT)

S. No	Particulars	Status
1	SDG Theme adopted by the Panchayat	1) Clean and Green village 2) Healthy village
2	Activities undertaken under the Theme (as per instruction manual)	Rallies and Awareness Camps has been organised/undertaken.
3	Status of activities undertaken	Rallies and camps organizes takes place on a regular basis.
4	Visible impact of the Activities	Public approach towards the cleanliness has improved.
5	Have Gram Panchayat Development Plan (GPDP) prepared and uploaded	GPDP has been prepared but not uploaded
6	How many activities of SDG have been covered under GPDP	NIL
7	Bottlenecks, if any, faced in the achievement of SDG Theme	More camps is to be organised.
8	Remarks of the Visiting Officer on the status SDG Theme	More awareness is reqd. from the public regarding the cleanliness.

QUESTIONNAIRE FOR B2V5

Schedule-VII
(IMPACT OF B2V1 TO B2V4 PHASES)

S. No	Particulars	Status
A	Demands/ Grievances addressed by the Administration	
1	Bridge over Gambir Nallah.	
2	Const. of Building in PHC Majatta.	
3	Const. of Building in Municipality Court.	
4	Const. of street lane in W.No-02.	
5	Provision of Transformer in Mohalla Chaltha W.No-04	
B	Impact of B2V1 to B2V4	
1	Confidence of the public has been increased towards the govt.	
2	Better connectivity has been developed b/w the govt. and public.	
3	Issues has been resolved in a great number.	
4	All the Departments have been united on a single platform for better planning.	
5	Planning as well as coordination has been greatly increased.	
C	Challenges in the Panchayat	
1	Shortage of staff in most of the Departments.	
2	Road connectivity	
3	More Private sector Banks is to be encouraged to give these services here.	
4	Private coaching centres is to be encouraged here to open their branches.	
5	Private companies should be encouraged upon to open their branches.	
D	Suggestions if any offices here which will provide employment here.	
1	Create more Administrative posts here to get the better attention.	
2	More Public Darbar should be held here to address the issues.	
3	More Routine visits of the Departments should be held here.	
4	Encourage Private Sectors here.	
5	More Awareness camps should be organised on a regular basis regarding the Govt. schemes.	

QUESTIONNAIRE FOR B2V5

Schedule-VIII

i. OVERALL PERCEPTION OF FUNCTIONING OF GOVERNMENT DEPARTMENTS

1	BEST PERFORMING DEPARTMENTS
1	RDD
2	Social Welfare Department
3	Agriculture
2	LEAST RESPONSIVE DEPARTMENTS
1	Jai Shakti Department (PHE)
2	PWD
3	RDD

ii. FEEDBACK ON UT INITIATIVES

Public have reaped the direct benefits i.e. socially as well as economically. Better connection has been developed between the public and govt. Govt. functioning has seen a drastic change in terms of governance i.e. e-Governance. Panchayats as well as Municipalities has witnessed a huge development. Democracy has reached to the grass root level in a real time sense.

iii. GENERAL ASSESSMENT OF THE VISITING OFFICER

S. No	Particulars	Status
1	Any major complaint brought to the notice of the Visiting Officer	1) Safety Audit and Imp) Renovation of Govt. School Building. 2) Upgradation of PHC to CHC.
2	Major/ urgent public demands that was/ were reflected earlier but have not been addressed so far:	1) Safety Audit and Imp) Renovation of Govt. School Building. 2) Safe Upgradation of PHC to CHC.
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)	Better Road connectivity is reqd, Upgradation Renovation of Govt. School Buildings, Upgradation of PHC to CHC is reqd. Better way to resolve all the issues is to create the administrative posts here so that the issues can be better handled
4	Overall Rating of Govt functioning as given by the Panchayat (Scale of 0 to 10)	06
5	Certificate from Sarpanch that the visiting officer has stayed in the panchayat for 2 days	

Signature of Sarpanch
Name..RAM..SINGH

Signature of the Visiting Officer
Name..NOMIT SINGH CHSD