



Governance at doorsteps

10-16 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	SHIV KUMAR
2	Designation	Assistant Professor
3	Department	Maulana Azad Memorial College, Jammu.
4	Place of posting	High Education Department, Jammu.
5	Mobile No	8419065560
6	Email ID	Shiv980@gmail.com
7	Home District	Jammu.
8	Dates of visit	

- 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	MAJUA UTIANI
2	Local Government Directory(LGD) code of the Panchayat	
3	Name of CD Block	BISHNAH
4	Name of Tehsil	BISHNAH
5	Name of District	JAMMU

C. Panchayat Profile:

S.No	Particulars	
1	No. of revenue villages in the Panchayat	5
2	No. of hamlets in the Panchayat	-
3	No. of households in the Panchayat	840
4	Population (approx) of the Panchayat	2750

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	Navdeep Singh	AEA	Present	
2	Education	Yashwant Singh	Master	Present	
3	Food, Civil Supplies and Consumer Affairs				
4	Forest				
5	Health and Medical Education	Shashi Paul	Super Pharmacist	Present	
6	ICDS Department	Amrita Kaur	Supervisor	Present	
7	Irrigation and Flood Control Department	Babun Ram	Inspector		
8	Jal Shakti Department	Ashwani Kumar	Builder	Present	Ashwani Kumar
9	Power Development Department	Sunil Singh	M/R		
10	Public Works Department	Tarzan Lal	G/C	P	Tarzan Lal
11	Revenue	Vijeshwar Singh	patwari	Present	
12	Rural Development and Panchayat Raj	Darminder Kaur	V-L-W	Present	
13	Skill Development				
14	Social Welfare Department				
15	Youth Services and Sports Department	Rajaw Kuntal	P.E.M	Present	
16	Others				
17	Animal Dept	Kuldeep Rao	Secretary	Present	
18					
19					
20					

Darshan Lal B.L.O 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.			
	b) New/need repairs	No			
	II. Furniture (Y/N)	Yes			
	III. Computer/printer (Y/N)	Yes			
	IV. Internet (Y/N)	Yes			
	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				
	b) Primary	1			
	c) Middle	1			
	d) High	1			
	e) Higher Secondary	0 NIL			
	f) College	NIL			
3	Anganwadi Centre	No. of Anganwari Centres	Total Children Enrolled	Helper Worker vacancies	Govt Building/ Private Building
		7	167		Private Building
4	Healthcare facility	No. of sub centers	No of PHCs	No of health & wellness centers	No of Institute having Govt. building
		Ayush Health	-	-	(01)
5	Bank branch (Y/N)	Yes			
6	Availability of ATM (Y/N)	Yes			
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			
12	Government offices- details, whether functional or not	No. of Govt Offices		Functional	
		03		Yes	
13	Amrit Sarovars - details, location, condition	Details	Location	Condition	Utilization
14	Uniqueness of Panchayat in terms of tourism, culture, heritage, potential, etc	Devasthan Mayua & Hanu			
15	i. Whether Panchayat assets captured on e-Gram SampdaApp (Y/N)	Yes			
	ii. Number of Asset captured	10			
	iii. Please mention assets				
	1. Panchayat Ghar				
	2. Community Toilet				
	3. Ched Shanshan Ghar				
	4. Boundary wall Shanshan Ghar				
	5. School Toilet				
16	List of Incomplete Buildings- names, year of construction	Name	Year of construction		
		Nadral Issay alam building	2015		
17	List of Underutilized Buildings- names	Name	Year of construction		
		old Panchayat Ghar			

to be dismantled
Poor condition of the building

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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 Department Welfare	NIL	59	NIL
2	Widow pension	Social Department Welfare	NIL	16	NIL
3	Disability pension	Social Department Welfare	NIL	10	NIL
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	15	5	not abled
7	Digital Services provided	IT/ BDO/ CSC			
8	Daksh Kisan	Agriculture Department			
9	Kisan credit card	Agriculture Department	470	462	Overage.
10	PM Kisan Sammanidhi	Agriculture Department	138	138	Completed
11	Employment Saturation (PMEGP, Tejaswani, Humkin, Mission Youth, Himayat, etc)	Employment Department			
12	Primary Agriculture Credit Society (PACS) formation	Cooperative Department	NIL	-	NIL
13	10M Implementation i. No of Household provided FHTC ii. Har Ghar Jal village(s) certified (No.)	Jal Shakti Department Schemes are under NADAD (Tender in process)	where & provided		
14	No of Households electrified	PDD			
15	PMAY- Gramin	RDD& PR	No need Case	NIL	NIL
16	SBM Gramin- IHHL functional (Household toilets)	RDD& PR			
17	ODF Plus villages (No)	RDD& PR	73		
18	Targeted Sock pit completed	RDD& PR	10		
19	JKRLM: i. Number of Self Help Groups formed ii. Number of Households involved	RDD& PR			
20	Land Passbook Saturation	Revenue Department	-	150	not in progress
21	Pending Mutations	Revenue Department	NIL	NIL	NIL
22	Domicile Certificates	Revenue Department	1000	950	not applied
23	Persons identified drug addicts	BDO/ Sarpanch			
24	Awareness camps for de-addiction conducted	BDO/ Sarpanch			
25	Drugs Addicts rehabilitated	BDO/ Sarpanch			
26	Golden Health Card under Ayushman Bharat	Health Department	1100	600	Not applied
27	Janani suraksha yojana	Health Department	15	05	not applied
28	Status under Anaemia Mukht	Health Department	NIL	NIL	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	NIL	NIL	NIL
31	Number of Ayushman Sabas held	Health Department	NIL	NIL	NIL
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	-	-	-

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Schedule-IV (FIELD VISITS IN THE PANCHAYAT)

I. Health Institutions:

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

II. Education Institutions:

S. No	Particulars	Status
1	Name of Education Institutions	03 (Primary, Middle, High)
2	Type of building (Govt./ Private)	Govt.
3	Availability of Staff as per sanctioned strength	Middle school - Staff (03); High school - 16
4	Enrolment of the School a) Boys b) Girls	Middle school - Boys 6, Girls 5 High school - Boys 56, Girls 45
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'	Yes
10	Other	
11	Remarks of the Visiting Officer	Satisfactory

III. Anganwari Center:

S. No	Particulars	Status
1	Location of Anganwari center	Pgt. Majna Dhami (7 Centers)
2	Number of children enrolled a) Boys 85 b) Girls 82	
3	Status of Building (Private/ Govt.)	Private
4	Availability of Helper/ worker	Post of one worker + one helper vacant
5	Maintenance of record of children	Maintained.
6	Availability of sufficient ration	Available.
7	Availability of timely Ration	Available.
8	Availability of Functional toilet	Available
9	Availability of tap connection	Available
10	Availability of electricity connection	Available
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	Majna Dhami
2	Government / Private	
3	Name of the dealer (in case of Private)	Thoru Ram Sharma.
4	No of registered beneficiaries	250
5	No of beneficiaries drawing Ration from the store	200
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

V. Bank/ Extension counter:

S. No	Particulars	Status
1	Location of Bank/ Extension counter	JPK Bank Branch office Majus Uttam
2	No of Accounts in the branch	3308
3	No of persons applied under various self-employment schemes	Nil
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	YES
7	Any Other	
8	Remarks of the Visiting Officer	Not Satisfied

VI. Amrit Sarovar:

S. No	Particulars	Status
1	Location of Amrit Sarovar	Devasthan Majus Uttam
2	Condition of Amrit Sarovar	Poor
3	Details of repair undertaken, if any	Teke work, Boundary work/ Protected work
4	Utilization of Amrit Sarovar	Yes
5	Any Other	
6	Remarks of the Visiting Officer	Funds should be allocated to complete the work

VII. Playground:

S. No	Particulars	Status
1	Location of Playground	Devasthan Majus Uttam
2	Condition of Playground	very poor
3	Utilization of Playground	Yes
4	Any Other	
5	Remarks of the Visiting Officer	There is urgent need of the playground.

VIII. Partwarkhana:

S. No	Particulars	Status
1	Location of Partwarkhana	NA
2	Government/ Private building	NA
3	Land passbook saturation	work in progress
4	Pending mutations	Nil
5	Any Other	
6	Remarks of the Visiting Officer	Not Satisfied

IX. PMAY house:

S. No	Particulars	Status
1	Location of PMAY house constructed	NIL
2	Name of the beneficiary	NIL
3	Status of the house (completed/ in-use/ under-construction)	NIL
4	Any Other	
5	Remarks of the Visiting Officer	Beneficiary should be identified

X. Soak pits/Compost pits:

S. No	Particulars	Status
1	Location of Soakpits/ compost pits	Ward No 1 Majua Uthari
2	Name of the beneficiaries	Ashok Raj Mukherjee, Pukhobam, Jyoti Ranchari
3	Status of the Soakpits/ compost pits (completed/ in-use/ under-construction)	Completed.
4	Any Other	
5	Remarks of the Visiting Officer	Satisfactory

XI. Khidmatcenter / CSC:

S. No	Particulars	Status
1	Location of Khidmatcenter/ CSC counter	NIL
2	No of online services provided by the CSC	NIL
3	No of persons approached for services	NIL
4	Any Other	NIL
5	Remarks of the Visiting Officer	CSC centre should be opened.

XII. Observation of field officer on basic amenities:

S. No	Particulars	Observations
1	Connectivity Road	Satisfactory
2	Transport	Poor
3	Electricity	Satisfactory
4	Drinking water	Poor
5	Cleanliness	Satisfactory
6	Sports facility (Playground)	Poor
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	Skit on Nash Mukht
	3. Local Folk programme / Show	—
	✓ 4. Discussions with PRI and Senior citizens	Yes
	✓ 5. Exhibitions	Health equipments
B	Sports Activities	—
	✓ 1. Sports Event	Indoor activity conducted - Carrom
	2. Distribution of sports kit	—
C	Inaugurations (If any)	—
	PMAY house	—
	Segregation Sheds	—
	✓ Amrit Sarovar	Yes
	✓ JJM Assets	Tube well
	✓ Compost/ Soak Pits	Yes
	PMGSY / MGNREGA works	—
	Any other	—
D	Distribution of certificates	—
	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	NashaMukt, Corruption free, Flagship Schemes, Digital service

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Schedule-VI
(SDG THEME ADOPTED BY THE PANCHAYAT)

S. No	Particulars	Status
1	SDG Theme adopted by the Panchayat	Yes
2	Activities undertaken under the Theme (as per instruction manual)	1. Soori pits 2. plantation Drives 3. Swacheta Abhiyan
3	Status of activities undertaken	under progress
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	03
7	Bottlenecks, if any, faced in the achievement of SDG Theme	Nil
8	Remarks of the Visiting Officer on the status SDG Theme	Awareness drives should be organized

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Schedule-VII
(IMPACT OF B2V1 TO B2V4 PHASES)

S. No	Particulars	Status
A	Demands/ Grievances addressed by the Administration	
1	Construction of Tubewell is going on to improve the tapped water supply.	
2	Development of pond at Majra village.	
3	Construction of lane drains from temple to onwards.	
4	at Majra village.	
5		
B	Impact of B2V1 to B2V4	
1	Roads are repaired and improved.	
2	Work on improving the tapped water is in progress.	
3	Awareness regarding various schemes have been improved.	
4	Ratio of deliverables services have been increased.	
5	Drug usage and corruption have been reduced.	
C	Challenges in the Panchayat	
1	Tapped water supply to the G.P.	
2	There is a dire need of CSC in the G.P.	
3	Allopathic Dispensary.	
4	No playground but land is available in	
5	Nandol & Majra.	
D	Suggestions if any	
1	① Upgrade High School to Hr. Sec. School at	
2	Majra village.	
3	② Open a CSC Centre so that local residents	
4	can avail the various services.	
5	③ Open a Allopathic Dispensary at Mangal.	

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Schedule-VIII

i. OVERALL PERCEPTION OF FUNCTIONING OF GOVERNMENT DEPARTMENTS

1	BEST PERFORMING DEPARTMENTS
1	Ayush Health
2	RDD
3	Agriculture
2	LEAST RESPONSIVE DEPARTMENTS
1	J&K Bank
2	FDD
3	Revenue Department

ii. FEEDBACK ON UT INITIATIVES

Local residents of the G.P are satisfied with the initiatives undertaken by the UT of Jammu & Kashmir.

iii. GENERAL ASSESSMENT OF THE VISTING OFFICER

S. No	Particulars	Status
1	Any major complaint brought to the notice of the Visiting Officer	1. Drinking water - work in process 2. CSC - No action
2	Major/ urgent public demands that was/ were reflected earlier but have not been addressed so far:	① Allopathic Dispensary - No action ② Playground - No action
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)	① Awareness drives regarding self employment generation schemes should be organized. ② Lack of awareness regarding govt schemes.
4	Overall Rating of Govt functioning as given by the Panchayat (Scale of 0 to 10)	08
5	Certificate from Sarpanch that the visiting officer has stayed in the panchayat for 2 days	Attached.

Signature of Sarpanch

Name: Banishankar Jha

Signature of the Visiting Officer

Name: [Signature]