

QUESTIONNAIRE FOR B2V5

Schedule-I (A)

(Details of Reporting Officer and Reporting Panchayat)

A. Details of Reporting Officer:

S.No	Particulars	
1	Name	Kamal Kishore
2	Designation	Asstt Officer
3	Department	MV Deptt.
4	Place of posting	Transport Canner (JLK) Jammu
5	Mobile No	9086770978
6	Email ID	Kamal Kishore.KLK@jmmil.com.
7	Home District	Udhampur
8	Dates of visit	15th and 16th of Nov. 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	Muttal
2	Local Government Directory(LGD) code of the Panchayat	240437.
3	Name of CD Block	Tikari
4	Name of Tehsil	Udhampur
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	350
4	Population (approx) of the Panchayat	=2180 Nos=

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 Field staff 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	Vijay Sharma	AEA	Yes	
2	Education	Rakesh Kumar	Tr.	Yes	
3	Food, Civil Supplies and Consumer Affairs				
4	Forest	Omkar Singh	Guard	Yes	
5	Health and Medical Education	Dr. Ridhigandya	MLHP	Yes	
6	ICDS Department	Nisha Rani	AWW	Yes	
7	Irrigation and Flood Control Department	Raman Kumar	work sup.	Yes	
8	Jal Shakti Department	Mohd. Rashid	Daily wage	Yes	
9	Power Development Department	Ravi Singh	Tech.	Yes	
10	Public Works Department	Harshvardan	A.E.	Yes	
11	Revenue	Mohd. Hanif	Pattuari	Yes	
12	Rural Development and Panchayat Raj	Ankit Kumar	Asst. Secy.	Yes	
13	Skill Development				
14	Social Welfare Department	Asha Rani	C-T	Yes	
15	Youth Services and Sports Department	—	—	—	
16	Others	Neeraj Sharma	JCT	Yes	
17	RDD	Kuldeep Kumar	Asst. RS	Yes	
18	Horticulture	Diwan Chand	Horticulture	HTG-III	
19	AHD	Sanjay Kumar	(AHD)	Yes	
20		—	V.P.	Yes	

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/needing repairs	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)	NO			
	VIII. Electricity (Y/N)	yes			
2	Educational institutions	No. of Schools	Enrollment	Teacher vacancies	Govt Building / Private Building
	a) Kindergarten	01	25	FILLED	GOVT
	b) Primary	01	12	FILLED	GOVT
	c) Middle	01	154	FILLED	GOVT
	d) High	0	-	-	-
	e) Higher Secondary	0	-	-	-
	f) College	0	-	-	-
3	Anganwadi Centre	No. of Anganwadi Centres	Total Children Enrolled	Helper / Worker vacancies	Govt Building / Private Building
		5	216 N/A	5/5	Govt.
4	Healthcare facility	No. of Sub centers	No. of PHCs	No. of health & wellness centers	No. of Institute having Govt. building
		N/A	N/A	1	N/A
5	Sanid branch (Y/N)	N/A	N/A	N/A	N/A
6	Availability of ATM (Y/N)	N/A	N/A	N/A	N/A
7	Khidmat center / CSC (Y/N)	(CSC) 1 No.			
8	Patwarikhana (Y/N)	1 No.			
9	Village haat (Y/N)	1 No.			
10	Playground (Y/N)	1 No.			
11	Ration shop (Y/N)	No. of Ration Shop	No. of Registered beneficiaries	Connected with online biometric system or not	
		1 Nos. (Govt.)	226 N/A (Ration Cards)	yes	
12	Government offices- details, whether functional or not	No. of Govt Offices	Functional		
		2 Nos	2 Nos		
13	Amrit Sarovars - details, location, condition	Details	Location	Condition	Utilization
		1	W.N.D. 3	Good	yes
14	Uniqueness of Panchayat in terms of tourism, culture, heritage, potential, etc	Jangla gali spot can be established as a Tourist spot Agr. & lake dam & sayla are available & can be promoted			
15	i. Whether Panchayat assets captured on e-Gram SampdaApp (Y/N)	NO.			
	ii. Number of Asset captured	N/A			
	iii. Please mention assets	N/A			
	1.	N/A			
	2.	N/A			
	3.	N/A			
	4.	N/A			
	5.	N/A			
16	List of Incomplete Buildings- names, year of construction	Name	Year of construction		
		N/A	N/A		
17	List of Underutilized Buildings- names	Name	Year of construction		
		N/A	N/A		

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	97	97	0
2	Widow pension	Social Department Welfare	17	17	0
3	Disability pension	Social Department Welfare	14	14	0
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	RT ⁰¹ BET (Right Arm)		NIL
7	Digital Services provided	IT/ BDO/ CSC	-		
8	Daksh Kisan	Agriculture Department	344	2	interested only this
9	Kisan credit card	Agriculture Department	230	230	
10	PM Kisan Sammannidhi	Agriculture Department	198	198	
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		-	320 Nos.	-
	ii. Har Ghar Jal village(s) certified (No.)		-		-
14	No of Households electrified	PDD	274	270	Due to lackage of poles
15	PMAY- Gramin	RDD& PR	22.00	22.00	
16	SBM Gramin- IHHL functional (Household toilets)	RDD& PR	100%	100%	- not
17	ODF Plus villages (No)	RDD& PR	Yes	Yes	74
18	Targeted Sock pit completed	RDD& PR	Yes	Yes	Yes
19	JKRLM:	RDD& PR			
	i. Number of Self Help Groups formed		11	11	
	ii. Number of Households involved		87	87	
20	Land Passbook Saturation	Revenue Department	100%	100%	
21	Pending Mutations	Revenue Department	NIL	NIL	
22	Domicile Certificates	Revenue Department	100%	100%	
23	Persons identified drug addicts	BDO/ Sarpanch	-	-	
24	Awareness camps for de-addiction conducted	BDO/ Sarpanch	Yes	Yes	
25	Drugs Addicts rehabilitated	BDO/ Sarpanch	NO	NO	
26	Golden Health Card under Ayushman Bharat	Health Department	1700	1690	Due to finger print issue
27	Janani suraksha yojana	Health Department	30	30	0
28	Status under Anaemia Mukht	Health Department	Yes		
29	Status under Leprosy Mukht	Health Department	Yes		
30	Number of Ayushman Melas organized at Health & Wellness centres / CHCs under Ayushman Bharat	Health Department	6 Conducted		
31	Number of Ayushman Sabas held	Health Department	11		
32	Out of School Children brought to Schools	School Department Education	4		
33	Number of students still out of Schools	School Department Education	4		MIGRATION
34	Persons educated through bridge courses	School Department Education	-		MIGRATION
35	Household using clean cooking fuel (LPG)	FCS & CA	100%	100%	

QUESTIONNAIRE FOR B2V5

Schedule-IV (FIELD VISITS IN THE PANCHAYAT)

I. Health Institutions:

S. No	Particulars	Status
1	Name of Health Institutions	NWC, Muddal
2	Type of building (Govt./ Private)	Private
3	Availability of Staff	Yes (Dr. Ridma Jandani) (MHP)
	a) Doctor	Yes (Jyoti Bala)
	b) Paramedical	
4	No of patients attended during the month	120
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	Yes
9	Institutional deliveries in Panchayat (Current Year)	No
10	Non- Institutional deliveries in Panchayat (Current Year)	30
11	Other	
12	Remarks of the Visiting Officer	Average

II. Education Institutions:

S. No	Particulars	Status
1	Name of Education Institutions	GMS MORA GUJJARA, GPS THAKRAAN SUI
2	Type of building (Govt./ Private)	GOVT
3	Availability of Staff as per sanctioned strength	YES
4	Enrolment of the School	MIDDLE PRY SCHOOL
	a) Boys	SCHOOL B = 79
	b) Girls	G = 100 B = 6 G = 6
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	YES
11	Remarks of the Visiting Officer	Very nice & appreciable. The staff is working hard with full dedication.

G. Total
B = 85
G = 106
191

III. Anganwari Center:

S. No	Particulars	Status
1	Location of Anganwaricenter	MUTTAL
2	Number of children enrolled a) Boys b) Girls	216 B - 113 G - 103
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	No
12	Number of children wasted	No
13	Any Other	—
14	Remarks of the Visiting Officer	Good

IV. CAPD Store:

S. No	Particulars	Status
1	Location of CAPD Store	W. No. 9 Muttal
2	Government / Private	Pvt.
3	Name of the dealer (in case of Private)	Sh. Giani Chand
4	No of registered beneficiaries	226 Nos (Ration card)
5	No of beneficiaries drawing Ration from the store	95%
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	yes
10	Remarks of the Visiting Officer	Average

V. Bank/ Extension counter:

S. No	Particulars	Status
1	Location of Bank/ Extension counter	Extension Counter
2	No of Accounts in the branch	nil
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	nil
7	Any Other	nil
8	Remarks of the Visiting Officer	Extn Counter is providing only upto 2000/- per day to the individuals and collecting Rev. on ac of P.D. Also the maximum limit of the bank counter is only upto 2.00 two lakhs per day.

VI. Amrit Sarovar:

S. No	Particulars	Status
1	Location of Amrit Sarovar	W. No 3
2	Condition of Amrit Sarovar	Good
3	Details of repair undertaken, if any	-
4	Utilization of Amrit Sarovar	yes
5	Any Other	-
6	Remarks of the Visiting Officer	Good

VII. Playground:

S. No	Particulars	Status
1	Location of Playground	m/s Muttal
2	Condition of Playground	Normal
3	Utilization of Playground	yes
4	Any Other	-
5	Remarks of the Visiting Officer	The playground needs further development like leveling of ground / grass etc.

VIII. Partwarkhana:

S. No	Particulars	Status
1	Location of Patwarkhana	Pvt Ghar muttal
2	Government/ Private building	Govt
3	Land passbook saturation	100%
4	Pending mutations	nil
5	Any Other	-
6	Remarks of the Visiting Officer	good

IX. PMAY house:

S. No	Particulars	Status
1	Location of PMAY house constructed	1 and 7 wards.
2	Name of the beneficiary	SMF Farooq Ahmed. ij th Shams Kumer
3	Status of the house (completed/ in-use/ under-construction)	Completed
4	Any Other	
5	Remarks of the Visiting Officer	good.

X. Soak pits/Compost pits:

S. No	Particulars	Status
1	Location of Soakpits/ compost pits	W.No. 5
2	Name of the beneficiaries	Sh. Rattan Lal
3	Status of the Soakpits/ compost pits (completed/ in-use/ under-construction)	Completed
4	Any Other	
5	Remarks of the Visiting Officer	good

XI. Khidmatcenter / CSC:

S. No	Particulars	Status
1	Location of Khidmatcenter/ CSC counter	CSC muttal
2	No of online services provided by the CSC	All
3	No of persons approached for services	20 to 30 no. per day approx.
4	Any Other	
5	Remarks of the Visiting Officer	good.

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
5	Cleanliness	yes
6	Sports facility (Playground)	yes
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	-
	2. Skits, Songs, Dramas	yes
	3. Local Folk programme / Show	yes
	4. Discussions with PRI and Senior citizens	yes
	5. Exhibitions	-
B	Sports Activities	
	1. Sports Event	yes Kabaddi match in m/s match
	2. Distribution of sports kit	nil
C	Inaugurations (If any)	
	PMAY house	yes
	Segregation Sheds	nil
	Amrit Sarovar	yes
	IJM Assets	nil
	Compost/ Soak Pits	yes
	PMGSY / MGNREGA works	yes
	Any other	medical kits distributed among senior citizens by Sutolepet.
D	Distribution of certificates	
	Self Employment Schemes	yes
	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	yes

QUESTIONNAIRE FOR B2V5

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)	(i) Healthy Panchayat, (ii) Child friendly Panchayat
3	Status of activities undertaken	Functioning as per norms.
4	Visible impact of the Activities	Positive response from the general public
5	Have Gram Panchayat Development Plan (GPDP) prepared and uploaded	Yes
6	How many activities of SDG have been covered under GPDP	4
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	Const. of Rd. from Main Rd. to Bodi Mohallah, drains and black top.	
2	Shifting of PHE main Pipes from W. No. 3 (Narsa) / repair of walls of the Road.	
3	Upgradation of M/s to H/s having surrounding houses.	
4	Const. of Roads from main chawk to Upper Muttal & lower Muttal	
5	Opening of new Dispensary / A.T.M / Branch of Sth Bank.	
B	Impact of B2V1 to B2V4	
1	Repair / Renovation of excretion road.	
2		
3		
4	Rs 10.00 lacs sanctioned w.e.f. B2V1 to B2V-4	
5	and spend in the Panchayat.	
C	Challenges in the Panchayat	
1	(i) Shortage of Max power in the PHE deprived public	
2	is facing a lot of Hardships (ii) Monkey Menace	
3		
4		
5		
D	Suggestions if any	
1	opening of bank branch / A.T.M, repair and	
2	renovation of local roads, shifting of PHE pipes	
3	fixed at the middle of road and upgradation of	
4	M/s to H/s can solve the maximum demands	
5	of the local public of the Panchayat Muttal.	

QUESTIONNAIRE FOR B2V5

Schedule-VIII

i. OVERALL PERCEPTION OF FUNCTIONING OF GOVERNMENT DEPARTMENTS

1	BEST PERFORMING DEPARTMENTS
1	Education
2	R.D.D.
3	Agriculture, Revenue etc.
2	LEAST RESPONSIVE DEPARTMENTS
1	PHE, Irrigation and Flood control.
2	
3	

ii. FEEDBACK ON UT INITIATIVES

Good

iii. GENERAL ASSESSMENT OF THE VISTING OFFICER

S. No	Particulars	Status
1	Any major complaint brought to the notice of the Visiting Officer	
2	Major/ urgent public demands that was/ were reflected earlier but have not been addressed so far:	Const. of Road to Boker Mohalla, Upgradation of M/S to H/S. Repair of Bank Branch / A.T.M.
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)	Const. of Rd. from Anthony Bawly to Kahi Mohalla. Sham Sham Ghat.
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	Visiting officer has stayed in the Panchayat for 2 days.

Maharaj
Signature of Sarpanch
MAKHAN LAL
SARPANCH
Pvt. Muttal Block Tikri
Name.....

Signature of the Visiting Officer
Name: Kamal Kishore