

QUESTIONNAIRE FOR B2V5

Schedule-I (A)

(Details of Reporting Officer and Reporting Panchayat)

A. Details of Reporting Officer:

S.No	Particulars	
1	Name	Sh Sanjeev Verma (IAS)
2	Designation	Commissioner Secy. To Govt
3	Department	GAD
4	Place of posting	GAD
5	Mobile No	9419164473
6	Email ID	<u>Sanjeevas01@yahoo.com</u>
7	Home District	Jammu
8	Dates of visit	15-11-2023 to 16-11-2023

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	Maltra Govindpora A
2	Local Government Directory(LGD) code of the Panchayat	7156
3	Name of CD Block	Ramban
4	Name of Tehsil	Ramban
5	Name of District	Ramban

C. Panchayat Profile:

S.No	Particulars	
1	No. of revenue villages in the Panchayat	1
2	No. of hamlets in the Panchayat	9
3	No. of households in the Panchayat	682
4	Population (approx) of the Panchayat	4108

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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	Sh. Ram Gopal Sharma	Chief Agriculture Officer Ramban	Present	
2	Education	Sh. Dev Anand	Chief Education Officer	Present	
3	Food, Civil Supplies and Consumer Affairs	Sh. Rahul Sharma	Assistant Director	Present	
4	Forest	Sh. Rajan Singh	DFO	Present	
5	Health and Medical Education	Dr. Kamal Jee Zadoo	Chief Medical Officer	Present	
6	ICDS Department	Smt. Ravinder Kour	CDPO	Present	
7	Irrigation and Flood Control Department	Sh. Rajeev Gahi	Executive Engineer	Present	
8	Jal Shakti Department	Sh. Rajeev Ghai	Executive Engineer	Present	
9	Power Development Department	Sh. Tasadaug Ahmed Sheikh	Executive Engineer	Present	
10	Public Works Department	Sh. Abhishek Gupta	Executive Engineer	Present	
11	Revenue	Sh. Harveer Singh	Tehsildar	Present	
12	Rural Development and Panchayati Raj	Sh. Ashok Singh katoch	ACD	Present	
13	Skill Development	Sh. Parveez Ahmed	Principal ITI	Present	
14	Social Welfare Department	Sh. Rahul Gupta	DSWO	Present	
15	Youth Services and Sports Department	Sh. Dharamveer	DYSSO	Present	
16	Handloom	Sh. Ravinder Anand	Assistant Director	Present	
17	JK Bank	Sh. Rahul Mahajan	Branch Manager	Present	
18	Employment Deptment	Sh. Sushant	AD	Present	
19	Transport	Sh. Samrinder Singh Jamwal	ARTO Ramban	Present	
20	Fisheries	Sh. Rajesh Khajuria	Fisheries Inspector	Present	

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Schedule-II

(FIRST HAND INFORMATION ON INFRASTRUCTURE -
PANCHAYAT ASSET REGISTER AND ITS UTILIZATION)

1	Infrastructure of Panchayat Ghar				
	a) Govtbuilding/private	Govt Building presently functioning in CFC			
	b) New/need repairs	Yes			
	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	1	17	0	govt
	b) Primary	4	122	0	3 govt & 1 pvt
	c) Middle	2	311	0	govt
	d) High	-	-	-	-
	e) Higher Secondary	-	-	-	-
	f) College	-	-	-	-
3	AnganwadiCentre	No. of Anganwari Centres	Total Children Enrolled	Helper / Worker vacancies	Govt Building/ Private Building
		7	240	-	private
4	Healthcare facility	No. of sub centers	No of PHCs	No of health & wellness centers	No of Institute having Govt. building
		1	-	1	2
5	Bankbranch(Y/N) YES	-	-	-	-
6	Availability of ATM (Y/N) YES	-	-	-	-
7	Khidmatcenter/ CSC (Y/N) YES	-	-	-	-
8	Patwarkhana(Y/N) YES	-	-	-	-
9	Village haat (Y/N) YES	-	-	-	-
10	Playground(Y/N) YES	-	-	-	-
11	Ration shop (Y/N)	No. of Ration Shop	No. of Registered beneficiaries	Connected with online biometric system or not	
		1	682	YES	
12	Government offices- details, whether functional or not	No. of Govt Offices			Functional
		30			FUNCTIONAL
13	Amrit Sarovars - details, location, condition	Details	Location	Condition	Utilization
		Amrit Sarovar has been approved under MGNREGA& work yet to start			
14	Uniqueness of Panchayat in terms of tourism, culture, heritage, potential, etc	Shankpal Devta & Kud festival			
15	i. Whether Panchayat assets captured on e-Gram SampdaApp (Y/N)	No			
	ii. Number of Asset captured	No			
	iii. Please mention assets	-			
	1.	-			
	2.	-			
	3.	-			
	4.	-			
	5.	-			
16	List of Incomplete Buildings- names, year of construction	Name		Year of construction	
		Gujjar Hostel			
17	List of Underutilized Buildings- names	Name		Year of construction	
		Nil			

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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	98	98	-
2	Widowpension	Social Department Welfare	29	29	-
3	Disabilitypension	Social Department Welfare	40	40	-
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	-	02	-
7	Digital Services provided	IT/ BDO/ CSC	-	-	-
8	Daksh Kisan	Agriculture Department	No access to portal		
9	Kisan credit card	Agriculture Department	650	209	
10	PM KisanSammannidhi	Agriculture Department	650	115	Govt employee etc
11	Employment Saturation (PMEGP, Tejasvani, Mumkin, Mission Youth, Himmayat, etc)	Employment Department	-	04	-
12	Primary Agriculture Credit Society (PACS) formation	Cooperative Department	-	01	-
13	JJM Implementation	Jal Shakti Department			
	i. No of Household provided FHTC		175	-	work in progress
	ii. Har Ghar Jal village(s) certified (No.)		01	-	-
14	No of Households electrified	PDD	682	Saturated	-
15	PMAY- Gramin	RDD& PR	189	Saturated	
16	SBMGrain- IHHL functional (Household toilets)	RDD& PR	Saturated		
17	ODF Plus villages (No)	RDD& PR	01	01	-
18	Targeted Sock pit completed	RDD& PR			
19	JKRLM:	RDD& PR			
	i. Number of Self Help Groups formed		-	27	-
	ii. Number of Households involved		-	170	-
20	Land Passbook Saturation	Revenue Department	875	757	
21	Pending Mutations	Revenue Department	-	-	-
22	Domicile Certificates	Revenue Department	3882	2500	As per application
23	Persons identified drug addicts	BDO/ Sarpanch			
24	Awareness camps for de-addiction conducted	BDO/ Sarpanch	-	01	-
25	Drugs Addicts rehabilitated	BDO/ Sarpanch	-	-	-
26	Golden Health Card under Ayushman Bharat	Health Department	4108	3948	Registration IP
27	Janani suraksha yojana	Health Department	63	45	Funds not available
28	Status under Anaemia Mukht	Health Department	04	04	-
29	Status under Leprosy Mukht	Health Department	Nil	Nil	-
30	Number of Ayushman Melas organized at Health & Wellness centres /CHCs under Ayushman Bharat	Health Department	Nil	01	-
31	Number of AyushmanSabas held	Health Department	Nil	02	-
32	Out of School Children brought to Schools	School Department Education	22	15	After bridge course
33	Number of students still out of Schools	School Department Education	07	-	After bridge course
34	Persons educated through bridge courses	School Department Education	07	07	-
35	Household using clean cooking fuel (LPG)	FCS & CA	682	Saturated	-

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Schedule-IV (FIELD VISITS IN THE PANCHAYAT)

I. Health Institutions:

S. No	Particulars	Status
1	Name of Health Institutions	NTPHC Maitra
2	Type of building (Govt./ Private)	Govt
3	Availability of Staff a) Doctor b) Paramedical	A) Nil B) 03
4	No of patients attended during the month	48
5	Status of medicine availability	Adequate medicine available
6	Special medical camp held, if any	Disability Camp
7	Status of Immunization	100%
8	Participation of health worker in Village Health and Nutrition Day	Yes, every Thursday in a month
9	Institutional deliveries in Panchayat (Current Year)	56
10	Non- Institutional deliveries in Panchayat (Current Year)	07
11	Other	Nil
12	Remarks of the Visiting Officer	

II. Education Institutions:

S. No	Particulars	Status
1	Name of Education Institutions	UPS Faily
2	Type of building (Govt./ Private)	Govt.
3	Availability of Staff as per sanctioned strength	06
4	Enrolment of the School a) Boys b) Girls	a) 121 b) 97
5	Availability of play ground	No
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	

III. Anganwari Center:

S. No	Particulars	Status
1	Location of Anganwari center	Faily-B
2	Number of children enrolled a) Boys b) Girls	Boys-15 Girls-11
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	Yes
11	Number of children stunted	0
12	Number of children wasted	0
13	Any Other	
14	Remarks of the Visiting Officer	

IV. CAPD Store:

S. No	Particulars	Status
1	Location of CAPD Store	Maitra
2	Government / Private	Government
3	Name of the dealer (in case of Private)	-
4	No of registered beneficiaries	682
5	No of beneficiaries drawing Ration from the store	4108
6	Whether store is functioning through Aadhar biometric system	Yes
7	Whether record/register maintained in the store	Online record maintained
8	Availability of ration	Yes
9	Any Other	03 Ration depot proposed
10	Remarks of the Visiting Officer	

V. Bank/ Extension counter:

S. No	Particulars	Status
1	Location of Bank/ Extension counter	Maitra
2	No of Accounts in the branch	3183
3	No of persons applied under various self-employment schemes	265
4	No of cases sanctioned under various self-employment schemes	220
5	No of cases in whose favour Loan has been disbursed under various self-employment schemes	220
6	Availability of ATM	Yes
7	Any Other	PMJJY, PMSBY, APY etc.
8	Remarks of the Visiting Officer	

VI. Amrit Sarovar:

S. No	Particulars	Status
1	Location of Amrit Sarovar	Amritsarover Proposed but not taken up yet due to non availability of MGNREGA labour as they have already been given mandays under PMAYG.
2	Condition of Amrit Sarovar	
3	Details of repair undertaken, if any	
4	Utilization of Amrit Sarovar	
5	Any Other	
6	Remarks of the Visiting Officer	

VII. Playground:

S. No	Particulars	Status
1	Location of Playground	Faily, W.No-06
2	Condition of Playground	Good
3	Utilization of Playground	Yes
4	Any Other	01 new playground proposed
5	Remarks of the Visiting Officer	

VIII. Partwarkhana:

S. No	Particulars	Status
1	Location of Patwarkhana	Employment building Chandrog, W.No-07
2	Government/ Private building	Govt
3	Land passbook saturation	No
4	Pending mutations	Nil
5	Any Other	Nil
6	Remarks of the Visiting Officer	

IX. PMAY house:

S. No	Particulars	Status
1	Location of PMAY house constructed	Faily W.No-05
2	Name of the beneficiary	Daleep Singh
3	Status of the house (completed/ in-use/ under-construction)	Under-construction
4	Any Other	Financial problem
5	Remarks of the Visiting Officer	

X. Soak pits/Compost pits:

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

XI. Khidmatcenter / CSC:

S. No	Particulars	Status
1	Location of Khidmatcenter/ CSC counter	Maitra
2	No of online services provided by the CSC	25
3	No of persons approached for services	25
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
2	Transport	Good
3	Electricity	Good
4	Drinking water	Good
5	Cleanliness	Good
6	Sports facility (Playground)	Good
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	-
	3. Local Folk programme / Show	-
	4. Discussions with PRI and Senior citizens	Yes
	5. Exhibitions	Yes
B	Sports Activities	
	1. Sports Event	Carrom
	2. Distribution of sports kit	No, already distributed
C	Inaugurations (If any)	
	PMAY house	Yes
	Segregation Sheds	Tendered
	Amrit Sarovar	Proposed under MGNREGA
	JJM Assets	GSR Faily
	Compost/ Soak Pits	-
	PMGSY / MGNREGA works	-
	Any other	District Capex Works
D	Distribution of certificates	
	Self Employment Schemes	Registration certificate distributed under Cooperative Society Self Reliant 1999
	Land Pass books	Yes
	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	

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Schedule-VI
(SDG THEME ADOPTED BY THE PANCHAYAT)

S. No	Particulars	Status
1	SDG Theme adopted by the Panchayat	Clean and Green Village, Village with Good Governance
2	Activities undertaken under the Theme (as per instruction manual)	<ol style="list-style-type: none"> 1. Solar Street Lights 2. Plantations 3. SWM shed 4. CSC Located in the GP 5. List of beneficiaries displayed on the walls of GP Office 6. GP Office is functional. 7. Social Audit of CSS is carried out in presence of Director Social Audit.
3	Status of activities undertaken	Same as above
4	Visible impact of the Activities	Improvement of Hygiene Improvement in agriculture Improvement in Services delivery
5	Have Gram Panchayat Development Plan (GPDP) prepared and uploaded	plan not formulated yet, however in the process
6	How many activities of SDG have been covered under GPDP	nil
7	Bottlenecks, if any, faced in the achievement of SDG Theme	-
8	Remarks of the Visiting Officer on the status SDG Theme	

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Schedule-VII

(IMPACT OF B2V1 TO B2V4 PHASES)

S. No	Particulars	Status
A	Grievances addressed by the Administration	
1	Demands of Drinking Water Supply has been addressed through JIM Scheme	
2	NTPHC is functioning	
3	11KV Kanol Feeder for Maltra is installed	
4	Ration Card for 100 HHs in Bakshti Nagar Hamlets	
5	Transport facility is available in GP	
6	Construction of Road from Kudiyar to Dadwa has been proposed under NABARAD	
7	Majority of Handpumps are functional now	
8	Bailey Bridge over River Chenab has been completed and functional	
B	Impact of B2V1 to B2V4	
1	Demands of Drinking Water Supply has been addressed under JIM Scheme	
2	NTPHC is functioning	
3	11KV for Maltra is installed	
4	Ration Card of 100 HHs in Bakshti Nagar Hamlets	
5	Transport facility is available in GP	
6	Construction of Road from Kudiyar to Dadwa has been proposed under NABARAD	
7	Majority of Handpumps are functional now	
8	Bailey Bridge over River Chenab has been completed and functional	
C	Challenges in the Panchayat	
1.	Facing hardship for the disposal of waste as the land has not been provided	
D	Suggestions if any	
1	--	--
2	--	--
3	--	--
4	--	--
5	--	--

QUESTIONNAIRE FOR B2V5

Schedule-VIII

i. OVERALL PERCEPTION OF FUNCTIONING OF GOVERNMENT DEPARTMENTS

1. BEST PERFORMING DEPARTMENTS					
1	Rural Development Department	6.	Handloom		
2	Forest, Ecology and Environment Department				
3	Power Development Department				
4	Jai Shakti Department				
5	Agriculture Production Department				
2. LEAST RESPONSIVE DEPARTMENTS					
1	..	..	..	..	..
2	..	..	..	..	..
3	..	..	..	..	..

ii. FEEDBACK ON UT INITIATIVES

Various Centrally Sponsored Schemes and initiatives of UT Govt are getting due publicity, recognition and benefiting the public. Officers are committed, towards successful execution of these initiatives.

iii. GENERAL ASSESSMENT OF THE VISTING OFFICER

S. No	Particulars	Status
1	Any major complaint brought to the notice of the Visting officer	No significant complaint expressed.
2	Major/ urgent public demands that was/ were reflected earlier but have not been addressed so far:	List of demands is attached
3	Overall assessment of the visit and suggestions: (The visting officer to ensure that the overall assessment is recorded in details along with concrete suggestions)	Immensely satisfactory visit, many demands of the past have seen resolution.
4	Overall Rating of Govt functioning as given by the Panchayat (Scale of 0 to 10)	9 out of 10
5	Certificate from Sarpanch that the visting officer has stayed in the panchayat for 2 days	There is a visible elevation in the level of public sentiments and satisfaction. Panchayat can further focus on Horticulture, Handloom , Agro-Based Industry; greening measures, (Plantation) ; soil moisture conservation works, Cooperatives etc.

Signature of Visting Officer

Vishal Singh
VISHAL SINGH

Name:

Signature of Visting Officer

Name:

Details of department wise demands/issues raised /highlighted during B2V5 in Maitra A Panchayat of Block

Ramban

S.NO	Block	Panchayat	DEMAND/ISSUE RAISED/HIGHLIGHTED	Concerned Department
1	Ramban	Maitra-A	All pending FRA files be disposed off.	Revenue/Forest
			Creation of New Block out of existing Block Ramban	RDD
			Issuance of new Ration cards	FCS&CA
			Opening of portal for leftover beneficiaries under PMAY-G particularly of Bakshi Nagar Mohallah	RDD
			Opening of food store at Failyhy	FCS&CA
			Maitra bridge should be made double lane.	BRO
			Installation of electricity meter and bill should come according to reading of meter.	PDD
			Providing of staff in NHPTC	Health
			Construction of playground in Panchayat	YSS/ RDD
			Land compensation for Maitra to Kundi Road and TV tower to Gugwal road.	Revenue
			Water tank has been constructed in Ward No. 06 but connections are pending	Jal Shakti
			Gujjar hostel to be completed	Tribal Affairs
			Construction of school building at Bakshi Nagar Mohallah	Education
			Separate Children hospital and Gynae hospital for Ramban	Health
			Air Ambulance for Ramban	Health
			Sanction of High School in Maitra and Girls HSS in Ramban	Education
			Providing of library in Maitra	Education
			Creation of Rural Hut in Maitra	RDD
			Construction of Water Reservoir in Ward No. 4	Jal Shakti