

# QUESTIONNAIRE FOR B2V5

Schedule-I (A)

(Details of Reporting Officer and Reporting Panchayat)

## A. Details of Reporting Officer:

S.No	Particulars	
1	Name	Kuldip Raina
2	Designation	Accounts officer
3	Department	Finance Department
4	Place of posting	Directorate of Audit & Inspection Jammu
5	Mobile No	9622190210
6	Email ID	kuldeepraina210@gmail.com
7	Home District	Jammu.
8	Dates of visit	8/11, 9/11 & 10/11/2023

## 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	Douee
2	Local Government Directory(LGD) code of the Panchayat	239796
3	Name of CD Block	Nud
4	Name of Tehsil	Samba
5	Name of District	Samba

## C. Panchayat Profile:

S.No	Particulars	
1	No. of revenue villages in the Panchayat	03
2	No. of hamlets in the Panchayat	07
3	No. of households in the Panchayat	415
4	Population (approx) of the Panchayat	4100



# 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	Ashwan' Kr Sharma	JEO	Present	
2	Education	Balvir Singh	Teacher	Present	
3	Food, Civil Supplies and Consumer Affairs				
4	Forest	Shashi pal	Forest Guard	Present	
5	Health and Medical Education	Dr. Raghuvi	CHO	Present	
6	ICDS Department	Neena Sharma	Worker	Present	
7	Irrigation and Flood Control Department	Karan Singh	AE	Present	
8	Jal Shakti Department	Kuldeep Singh	JE	Present	
9	Power Development Department	Bajrang Singh	meter reader	Present	
10	Public Works Department	Ajay Kumar	JE	Present	
11	Revenue	Lal Chand	Naib Tehsildar		
12	Rural Development and Panchayati Raj	Deeraj Kumar	Pty. A/c's Asst.	Present	
13	Skill Development				
14	Social Welfare Department	Anish Saini	Teh. SW Officer	Present	
15	Youth Services and Sports Department	Pankaj Kumar	PET	Present	
16	Others Zoology + Mining	Anil Kumar	Mineral Guard	Present	
17	Animal Husbandry	Nardeep Singh	MTS	Present	
18	Horticulture	Sameer Hussain	HTG-	Present	
19	Sheep Husbandry	Dr. Parveen Kumar	VAS	Present	
20	Floriculture	Mohd Sharief	MTS	Present	
21	Employment	Jagir Singh	H.A.	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	Government			
	b) New/need repairs	Needs repair			
	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)	Y			
	VII. Water (Y/N)	N			
	VIII. Electricity (Y/N)	Y			
2	Educational institutes	No. of Schools	Enrollment	Teacher vacancies	Govt Building/ Private Building
	a) Kindergarten	—	—	—	—
	b) Primary (Daboh)	1	19	1	Govt.
	c) Middle (Druee)	1	33	2	Govt.
	d) High				
	e) Higher Secondary				
	f) College	1	Detail not provided		
3	Anganwadi Centre	No. of Anganwadi Centres	Total Children Enrolled	Helper / Worker vacancies	Govt Building/ Private Building
		5	113	0	01 Govt. 04 Private
4	Healthcare facility	No. of sub centers	No of PHCs	No of health & wellness centers	No of Institute having Govt. building
		—	—	—	—
5	Bank branch (Y/N)	N			
6	Availability of ATM (Y/N)	N			
7	Khidmat center/ CSC (Y/N)	Y			
8	Patwarkhana (Y/N)	N			
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	175	Y	
12	Government offices- details, whether functional or not	No. of Govt Offices		Functional	
		1		1	
13	Amrit Sarovars - details, location, condition	Details	Location	Condition	Utilization
		1	Druee	In progress	
14	Uniqueness of Panchayat in terms of tourism, culture, heritage, potential, etc	1) che che Mata Mandir Nandui village 2) Kali Mata Mandir Druee village.			
15	i. Whether Panchayat assets captured on e-Gram SampdaApp (Y/N)	N			
	ii. Number of Asset captured	—			
	iii. Please mention assets	—			
	1.	—			
	2.	—			
	3.	—			
	4.	—			
	5.	Name		Year of construction	
16	List of Incomplete Buildings- names, year of construction	—		—	
		Name		Year of construction	
17	List of Underutilized Buildings- names	9 shops in Druee		2010	



# 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			
2	Widow pension	Social Department Welfare	97	97	
3	Disability pension	Social Department Welfare	9	9	
4	Status under Stunting Mukht	Social Department Welfare	20	20	
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	01 wheel chair & 05 airphons		
8	Daksh Kisan	Agriculture Department	CSC	270	
9	Kisan credit card	Agriculture Department	142	81	
10	PM Kisan Sammannidhi	Agriculture Department	90	80	
11	Employment Saturation (PMEGP, Tejasvani, Mumkin, Mission Youth, Himayat, etc)	Employment Department	290	78	
12	Primary Agriculture Credit Society (PACS) formation	Cooperative Department	Mumkin - 6	Mumkin - 6	
13	JJM Implementation	Jal Shakti Department			
	I. No of Household provided FHTC		415	150	others (in progress)
	II. Har Ghar Jal village(s) certified (No.)		Work in progress	in progress for all villages.	
14	No of Households electrified	PDD	415	415	
15	PMAY- Gramin	RDD& PR	3	in progress	
16	SBM Gramin- IHHL functional (Household toilets)	RDD& PR	Identified	functional	
17	ODF Plus villages (No)	RDD& PR	4	4	
18	Targeted Sock pit completed	RDD& PR	02	in progress	
19	JKRLN:	RDD& PR			
	I. Number of Self Help Groups formed		1	1	
	II. Number of Households Involved		37	37	
20	Land Passbook Saturation	Revenue Department	612	451	
21	Pending Mutations	Revenue Department	N	N	
22	Domicile Certificates	Revenue Department	All	All	
23	Persons Identified drug addicts	BDO/ Sarpanch	—	—	
24	Awareness camps for de-addiction conducted	BDO/ Sarpanch	1	1	
25	Drugs Addicts rehabilitated	BDO/ Sarpanch	—	—	
26	Golden Health Card under Ayushman Bharat	Health Department	955	830	
27	Janani suraksha yojana	Health Department	15	15	
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	—	—	
31	Number of Ayushman Sahas held	Health Department	1	1	
32	Out of School Children brought to Schools	School Department Education	—	—	
33	Number of students still out of Schools	School Department Education	02	Handicap 80% disability	
34	Persons educated through bridge courses	School Department Education	—	—	
35	Household using clean cooking fuel (LPG)	FCS & CA	415	390	



# QUESTIONNAIRE FOR B2V5

## Schedule-IV (FIELD VISITS IN THE PANCHAYAT)

### I. Health Institutions:

S. No	Particulars	Status
1	Name of Health Institutions	
2	Type of building (Govt./ Private)	—
3	Availability of Staff	—
	a) Doctor	
	b) Paramedical	—
4	No of patients attended during the month	—
5	Status of medicine availability	—
6	Special medical camp held, if any	—
7	Status of Immunization	15
8	Participation of health worker in Village Health and Nutrition Day	—
9	Institutional deliveries in Panchayat (Current Year)	15
10	Non- Institutional deliveries in Panchayat (Current Year)	—
11	Other	—
12	Remarks of the Visiting Officer	Need of Sub-Centre Asha worker is taking care along with CHO of Shah Balore.

### II. Education Institutions:

S. No	Particulars	Status
1	Name of Education Institutions	GDC Samba, MS Druee, PS Daboh
2	Type of building (Govt./ Private)	Govt.
3	Availability of Staff as per sanctioned strength	4/6 2/3
4	Enrolment of the School	
	a) Boys	13
	b) Girls	20
5	Availability of play ground	Y
6	Availability of drinking water	Y
7	Availability of electricity	Y
8	Availability of functional toilets	Y
9	Activities undertaken under 'My School My Pride'	Y
10	Other Meri Masi Mera Deth	Y
11	Remarks of the Visiting Officer	Satisfactory.

### III. Anganwari Center:

S. No	Particulars	Status
1	Location of Anganwaricenter	Druel - A, B; Daboh - A, B & Nandni
2	Number of children enrolled a) Boys b) Girls	54 59
3	Status of Building (Private/ Govt.)	01 Govt. 04 - Private (on rent)
4	Availability of Helper/ worker	5/5
5	Maintenance of record of children	✓
6	Availability of sufficient ration	✓
7	Availability of timely Ration	✓
8	Availability of Functional toilet	✓
9	Availability of tap connection	✓
10	Availability of electricity connection	✓
11	Number of children stunted	—
12	Number of children wasted	—
13	Any Other	—
14	Remarks of the Visiting Officer	All workers/Helpers attended the programme except their Superiors.

### IV. CAPD Store:

S. No	Particulars	Status
1	Location of CAPD Store	Druel
2	Government / Private	Private
3	Name of the dealer (in case of Private)	Sat Pal Sharma
4	No of registered beneficiaries	359 (175 of Druel pvt.)
5	No of beneficiaries drawing Ration from the store	359 (175 of Druel pvt.)
6	Whether store is functioning through Aadhar biometric system	All Aadhar biometric system
7	Whether record/register maintained in the store	✓
8	Availability of ration	As per One Quota
9	Any Other	—
10	Remarks of the Visiting Officer	Satisfactory.



V. **Bank/ Extension counter:**

S. No	Particulars	Status
1	Location of Bank/ Extension counter	J&K Bank Nandri
2	No of Accounts in the branch	
3	No of persons applied under various self-employment schemes	
4	No of cases sanctioned under various self-employment schemes	
5	No of cases in whose favour Loan has been disbursed under various self-employment schemes	
6	Availability of ATM	
7	Any Other	
8	Remarks of the Visiting Officer	No representative of J&K Bank attended the programme

VI. **Amrit Sarovar:**

S. No	Particulars	Status
1	Location of Amrit Sarovar	Druel
2	Condition of Amrit Sarovar	In progress
3	Details of repair undertaken, if any	Y
4	Utilization of Amrit Sarovar	In progress
5	Any Other	
6	Remarks of the Visiting Officer	Status Satisfactory.

VII. **Playground:**

S. No	Particulars	Status
1	Location of Playground	N
2	Condition of Playground	N
3	Utilization of Playground	N
4	Any Other	N
5	Remarks of the Visiting Officer	Need of playground in The Panchayat.

VIII. **Partwarkhana:**

S. No	Particulars	Status
1	Location of Patwarkhana	N
2	Government/ Private building	N
3	Land passbook saturation	612
4	Pending mutations	N
5	Any Other	
6	Remarks of the Visiting Officer	Need for establishing of Patwarkhana.

**IX. PMAY house:**

S. No	Particulars	Status
1	Location of PMAY house constructed	All in Druce village
2	Name of the beneficiary	03
3	Status of the house (completed/ in-use/ under-construction)	Under Construction
4	Any Other	—
5	Remarks of the Visiting Officer	work in progress status Satisfactory.

**X. Soak pits/Compost pits:**

S. No	Particulars	Status
1	Location of Soakpits/ compost pits	(2/3) 05
2	Name of the beneficiaries	Community
3	Status of the Soakpits/ compost pits (completed/ in-use/ under-construction)	02 Soakpits in progress 03 Compost pit Completed
4	Any Other	—
5	Remarks of the Visiting Officer	Improvement in cleanliness overall Status Satisfactory.

**XI. Khidmatcenter / CSC:**

S. No	Particulars	Status
1	Location of Khidmatcenter/ CSC counter	Druce
2	No of online services provided by the CSC	All except Aadhar Correction
3	No of persons approached for services	270
4	Any Other	—
5	Remarks of the Visiting Officer	Running Satisfactorily. Facility of correction of aadhar cards required

**XII. Observation of field officer on basic amenities:**

S. No	Particulars	Observations
1	Connectivity Road	To all villages
2	Transport	No Govt. Transport only Private
3	Electricity	Y
4	Drinking water	Y
5	Cleanliness	Y
6	Sports facility (Playground)	N
7	Any Other	—



# QUESTIONNAIRE FOR B2V5

Schedule-V  
(AWARENESS/ EVENTS / INAGURATION)

## EVENTS / AWARENESS / INAGURATION ORGANIZED DURING THE VISIT OF OFFICER

S. No	Particulars	Status
<b>A</b>	<b>Cultural Events/ Programmes</b>	
	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	yes
<b>B</b>	<b>Sports Activities</b>	
	1. Sports Event	yes
	2. Distribution of sports kit	No
<b>C</b>	<b>Inaugurations (If any)</b>	
	PMAY house	Y
	Segregation Sheds	N
	Amrit Sarovar	N
	IJM Assets	yes
	Compost/ Soak Pits	yes
	PMGSY / MGNREGA works	No
	Any other	N
<b>D</b>	<b>Distribution of certificates</b>	
	Self Employment Schemes	-
	Land Pass books	-
	Any other	Distributed as Certificate
<b>E</b>	<b>Awareness generation on digital services, transparency, Corruption Free, NashaMukt Bharat, Viksit Bharat(Mobile Van) and Flagship Schemes given in the instruction manual</b>	Y



**QUESTIONNAIRE FOR B2V5**  
**Schedule-VI**  
**(SDG THEME ADOPTED BY THE PANCHAYAT)**

S. No	Particulars	Status
1	SDG Theme adopted by the Panchayat	- Adopted Clean & green villages - Adopted child friendly panchayat
2	Activities undertaken under the Theme (as per instruction manual)	Clean & green villages by Collecting wastes from Door to Door
3	Status of activities undertaken	Door to Door Collection.
4	Visible impact of the Activities	Cleanliness
5	Have Gram Panchayat Development Plan (GPDP) prepared and uploaded	uploaded
6	How many activities of SDG have been covered under GPDP	24
7	Bottlenecks, if any, faced in the achievement of SDG Theme	Lack of awareness
8	Remarks of the Visiting Officer on the status SDG Theme	Satisfactory.



## QUESTIONNAIRE FOR B2V5

### Schedule-VI (SDG THEME ADOPTED BY THE PANCHAYAT)

S. No	Particulars	Status
1	SDG Theme adopted by the Panchayat	- Adopted clean & green villages - Adopted child friendly panchayat
2	Activities undertaken under the Theme (as per instruction manual)	Clean & green villages by collecting wastes from door to door
3	Status of activities undertaken	Door to Door Collection.
4	Visible impact of the Activities	Cleanliness
5	Have Gram Panchayat Development Plan (GPDP) prepared and uploaded	uploaded
6	How many activities of SDG have been covered under GPDP	24
7	Bottlenecks, if any, faced in the achievement of SDG Theme	Lack of awareness
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	Jal Jeevan Mission Scheme implemented	
2	work of lanes & drains	
3	Demand of Sub-Centre	
4	Demand for installation of tower for uninterrupted net connectivity.	
5		
B	Impact of B2V1 to B2V4	
1	water supply improved	
2	Electricity improved	
3	Lane drain condition improved.	
4		
5		
C	Challenges in the Panchayat	
1	Lack of awareness of Govt. schemes	
2		
3		
4		
5		
D	Suggestions if any	
1	All departments be directed to organise camps on	
2	monthly basis particularly Employment/Agriculture/	
3	Horticulture/Animal Husbandry/Sheep Husbandry/	
4	Skill development etc.	
5		



**I. OVERALL PERCEPTION OF FUNCTIONING OF GOVERNMENT DEPARTMENTS**

**1. BEST PERFORMING DEPARTMENTS**

1	Social welfare Department
2	Rural Development Department
3	Agriculture / PDD

**2. LEAST RESPONSIVE DEPARTMENTS**

1	PMESY Department
2	Irrigation Department.
3	

**ii. FEEDBACK ON UT INITIATIVES**

Overall Progress in Kisan Credit Cards, Aamrit Sarovar, PMAY, ODF, IHHL, Janbahagi'dari, Public Service Guarantee Act, E-unnat portal, Digitalization of Land records, CSCs, Domicile certificates, Ayushman Bharat Golden cards, Aadhar based DBT payments, Swach Bharat Abhiyan, Meri Kheti Mera Desh, old age pension, widow pension, Har garh Haryali, digitalization of ration cards etc.

**iii. GENERAL ASSESSMENT OF THE VISITING OFFICER**

S. No	Particulars	Status
1	Any major complaint brought to the notice of the Visiting Officer	Bad design of Culvert at near MS Druze causing flood to village as well as school which needs immediate attention of the PWD Deptt.
2	Major/ urgent public demands that was/ were reflected earlier but have not been addressed so far:	1. Foot Bridge near Panchayat ghar. 2. Circular road like road to adjoining village. 3. Repair of Panchayat ghar. 4. Community Marriage shed at Ward No. 4
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)	Satisfactory.
4	Overall Rating of Govt functioning as given by the Panchayat (Scale of 0 to 10)	09/10
5	Certificate from Sarpanch that the visiting officer has stayed in the panchayat for 2 days	Attended all three days in Panchayat & visited school & Cites etc.

**SARPANCH**

**BIMLA DEVI**

Signature of Sarpanch

Block NUD (S)

Name... Bimla Devi



Signature of the Visiting Officer

Name... Kuldeep Raina