



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	Ashish Kumar Gupta
2	Designation	Special Secretary to Government
3	Department	Housing and Urban Development Department
4	Place of posting	Civil Secretariat
5	Mobile No	941976600
6	Email ID	ashishjk4500@gmail.com
7	Home District	Udhampur
8	Dates of visit	9-10 th November, 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	Saman
2	Local Government Directory(LGD) code of the Panchayat	240805
3	Name of CD Block	Basholi
4	Name of Tehsil	Basholi
5	Name of District	Kathua

C. Panchayat Profile:

S.No	Particulars	
1	No. of revenue villages in the Panchayat	One
		7

2	No. of hamlets in the Panchayat	07
3	No. of households in the Panchayat	379
4	Population (approx) of the Panchayat	2450

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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	Anil Doblia	JAEO	Present	
2	Education	Anchal Singh	Head master	Present	
3	Food, Civil Supplies and Consumer Affairs			Absent	No representation since last four Meetings
4	Forest	Shafiq ahmad	Forest Guard	Present	
5	Health and Medical Education	Shivani Sharma	FMPHW	Present	
6	ICDS Department	Sudesh Rani	Anganwari worker	Present	
7	Irrigation and Flood Control Department			Absent	No representation since last four Meetings
8	Jal Shakti Department	Zakir hussein	Line man	Present	
9	Power Development Department	Manmohan singh	Line Man	Present	
10	Public Works Department	Akul Sharma	Junior Engineer	Present	
11	Revenue	Prithvi Raj	Patwari	Present	
12	Rural Development and Panchayati Raj	Shalendra Pakhroo	BDO	Present	
13	Skill Development			Absent	No representation since last four

					Meetings
14	Social Welfare Department			Absent	No representation since last four Meetings
15	Youth Services and Sports Department	Naveen Kumar	Physical Education Teacher	Present	
16	Cooperatives	Adarsh sambyal	Assistant Registrar	Present	
17	J&K Bank	Dushyant Bahl	Manager	Present	
18	PRGSIY	Gandeep singh	Junior Engineer	Present	

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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	New			
	II. Furniture (Y/N)	Y			
	III. Computer/printer (Y/N)	Y			
	IV. Internet (Y/N)	Y (In absence of broadband connectivity use hotspot)			
	V. Telephone (Y/N)	N			
	VI. Toilet (CSC/part of panchayat ghar) (Y/N)	Y			
	VII. Water (Y/N)	Y			
	VIII. Electricity (Y/N)	Y			
2	Educational Institutes	No. of Schools	Enrollment	Teacher vacancies	Govt Building/ Private Building
	a) Kindergarten	0	0	0	0
	b) Primary	2	18,6	02	Govt Building
	c) Middle	4	58,75,87,21	07	Govt Building
	d) High	0	0	0	0
	e) Higher Secondary	0	0	0	0
	f) College	0	0	0	0
3	Anganwadi Centre	No. of Anganwadi Centres	Total Children Enrolled	Helper / Worker vacancies	Govt Building/ Private Building
		06	80	Nil	Private Building
4	Healthcare facility	No. of sub-centers	No. of PHCs	No. of health & wellness centers	No. of Institute having Govt building
		Nil	One	Nil	01
5	Bank branch (Y/N)	N			
6	Availability of ATM (Y/N)	N			
7	Khidmat center/ CSC (Y/N)	N			
8	Patwar khana (Y/N)	Yes			
9	Village haat (Y/N)	N			
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	
		01	1472	Yes	
12	Government offices- details, whether functional or not	No. of Govt Offices	Functional		
		02	Yes		
13	Amrit Sarovars - details, location, condition	Details	Location	Condition	Utilization
		Approved	Ward no. 6	In progress	NA
14	Uniqueness of Panchayat in terms of tourism, culture, heritage, potential, etc.				
15	I. Whether Panchayat assets captured on e-Gram SampadaApp (Y/N)	NO			
	II. Number of Asset captured	-			
	III. Please mention assets	-			
	1.	-			
	2.	-			
	3.	-			
	4.	-			
	5.	-			
16	List of Incomplete Buildings- names, year of construction	Name	Year of construction		
		Nil	Nil		
17	List of Underutilized Buildings- names	Name	Year of construction		
		Nil	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	67	67	-
2	Widow pension	Social Department Welfare	12	12	-
3	Disability pension	Social Department Welfare	20	20	-
4	Status under Shanting Mukti	Social Department Welfare	Nil	Nil	-
5	Status under wasting Mukti	Social Department Welfare	Nil	Nil	-
6	Equipment's provided to Specially abled persons(implants, tricycles etc)	Social Department Welfare	03	03	-
7	Digital Services provided	IT/ BDO/ CSC	-	-	-
8	Dakh Kisan	Agriculture Department	Nil	Nil	-
9	Kisan credit card	Agriculture Department	134	134	-
1	PM Kisan Sammanidhi	Agriculture Department	231	231	-
1	Employment Saturation (PMEGP, Tejapuri, Munkin, Mission Youth, Himmatik, etc)	Employment Department	-	-	-
1	Primary Agriculture Credit Society (PACS) formation	Cooperative Department	-	-	-
1	JRM Implementation I. No of Household provided FHTC II. Har Ghar Jal village(s) certified (No.)	Jal Shakti Department	379 Nil	200 Nil	In progress -
1	No. of Households electrified	POD	379	379	-
1	PMAY: Gramin	RDD& PR	111	110	-
1	SBM Gramin- IHHL functional (Household data)	RDD& PR			
1	ODF Plus villages (No)	RDD& PR	01	01	-
1	Targeted Sock pit completed	RDD& PR	02	02	-
1	JRKLM I. Number of Self Help Groups formed II. Number of Households involved	RDD& PR	08 80	08 80	- -
2	Land Passbook Saturation	Revenue Department	837	837	-
2	Pending Mutations	Revenue Department	Nil	Nil	-
3	Domestic Certificates	Revenue Department	2400	2000	In progress
3	Persons identified drug addicts	BDO/ Sarpanch	Nil	Nil	-

2	Awareness camps for de-addiction conducted	BDO/ Sarpanch	01	01	—
2	Drugs Addicts rehabilitated	BDO/ Sarpanch	Nil	Nil	—
2	Golden Health Card under Ayushman Bharat	Health Department	2450	2000	Process ongoing
2	Janani suraksha yojana	Health Department	—	—	—
2	Status under Anaemia Mukti	Health Department	Nil	Nil	—
2	Status under Leprosy Mukti	Health Department	Nil	Nil	—
3	Number of Ayushman Meas organized at Health & Wellness centres /CHCs under Ayushman Bharat	Health Department	10	10	—
3	Number of AyushmanSabras held	Health Department	08	08	—
3	Out of School Children brought to Schools	School Education Department	Nil	Nil	—
3	Number of students still out of Schools	School Education Department	Nil	Nil	—
3	Persons educated through bridge courses	School Education Department	Nil	Nil	—
3	Household using clean cooking fuel (LPG)	PCS & CA	NA	NA	—

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Schedule-IV
(FIELD VISITS IN THE PANCHAYAT)

1. Institutions:

Health

S. No	Particulars	Status
1	Name of Health Institutions	MHC Jandrola
2	Type of building (Govt./ Private)	Government
3	Availability of Staff a) Doctor b) Paramedical	Nil 03 (02 NRM, 1 Paramedics)
4	No of patients attended during the month	50
5	Status of medicine availability	Yes
6	Special medical camp held, If any	Yes
7	Status of Immunization	Done
8	Participation of health worker in Village Health and Nutrition Day	Yes
9	Institutional deliveries in Panchayat (Current Year)	12
10	Non- Institutional deliveries in Panchayat (Current Year)	06

11	Other	
12	Remarks of the Visiting Officer	Satisfactory

II.

Education

Institutions:

S. No	Particulars	Status
1	Name of Education Institutions	GMS Jandrola
2	Type of building (Govt./ Private)	Govt.
3	Availability of Staff as per sanctioned strength	03/06
4	Enrolment of the School a) Boys b) Girls	40 18
5	Availability of play ground	Yes but inefficient.
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'	Plantation drive, Nasha Mukti Abhiyan, Swachha Abhiyan, PTM
10	Other	
11	Remarks of the Visiting Officer	Satisfactory

III.

Anganwari Center:

S. No	Particulars	Status
1	Location of Anganwaricenter	Ward no. 3 AHC Jandera
2	Number of children enrolled a) Boys b) Girls	21 14
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	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	Ward no. 4
2	Government / Private	Government
3	Name of the dealer (in case of Private)	-
4	No of registered beneficiaries	1472
5	No of beneficiaries drawing Ration from the store	1472
6	Whether store is functioning through Aadhar biometric system	Yes
7	Whether record/register maintained in the store	Yes
8	Availability of ration	Available
9	Any Other	-
10	Remarks of the Visiting Officer	Satisfactory

V.
Extension counter:

Bank/

S. No	Particulars	Status
1	Location of Bank/ Extension counter	Nearest at Basholi (23 kms away)
2	No of Accounts in the branch	-
3	No of persons applied under various self-employment schemes	15
4	No of cases sanctioned under various self-employment schemes	15
5	No of cases in whose favour Loan has been disbursed under various self-employment schemes	02
6	Availability of ATM	Nil
7	Any Other	-
8	Remarks of the Visiting Officer	

VI.

Amrit Sarovar:

S. No	Particulars	Status
1	Location of Amrit Sarovar	Ward No. 6 Saman
2	Condition of Amrit Sarovar	Good
3	Details of repair undertaken, if any	Beautification works undertaken (Tile laying, benches etc.)
4	Utilization of Amrit Sarovar	Aesthetic Use
5	Any Other	-
6	Remarks of the Visiting Officer	Excellent location of the Sarovar

VII.

Playground:

S. No	Particulars	Status
1	Location of Playground	Nil
2	Condition of Playground	
3	Utilization of Playground	
4	Any Other	
5	Remarks of the Visiting Officer	Land availability issue. The Revenue department may undertake early identification of the suitable land in the Panchayat for the purpose.

VIII.

Partwarkhana:

S. No	Particulars	Status
1	Location of Partwarkhana	Ward No.4
2	Government/ Private building	Government Building
3	Land passbook saturation	100%
4	Pending mutations	Nil
5	Any Other	-
6	Remarks of the Visiting Officer	Appreciable progress

IX.

PMAY house:

S. No	Particulars	Status
1	Location of PMAY house constructed	Ward No.6
2	Name of the beneficiary	Chando ram
3	Status of the house (completed/ in-use/ under-construction)	Completed
4	Any Other	IHHL being constructed
5	Remarks of the Visiting Officer	Excellent condition

X.
pits/Compost pits:

Soak

S. No	Particulars	Status
1	Location of Soakpits/ compost pits	Ward No. 3,4 and 5
2	Name of the beneficiaries	Santosh devi,Karnali singh and other families
3	Status of the Soakpits/ compost pits (completed/ in-use/ under-construction)	Completed
4	Any Other	Saturation of targets
5	Remarks of the Visiting Officer	All works completed

XI.
/ CSC:

Khidmatcenter

S. No	Particulars	Status
1	Location of Khidmatcenter/ CSC counter	Not Available
2	No of online services provided by the CSC	
3	No of persons approached for services	
4	Any Other	
5	Remarks of the Visiting Officer	Required

XII.
field officer on basic amenities:

Observation of

S. No	Particulars	Observations
1	Connectivity Road	Good
2	Transport	Good
3	Electricity	Good
4	Drinking water	Good
5	Cleanliness	Very Good
6	Sports facility (Playground)	Not present
7	Any Other	The main demand of villagers is of the up-gradation of the middle school Jandrota (Saman) to High school.

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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	Yes
	2. Skits, Songs, Dramas	Yes
	3. Local Folk programme / Show	Yes
	4. Discussions with PRI and Senior citizens	Yes
	5. Exhibitions	Yes
B	Sports Activities	
	1. Sports Event	Yes
	2. Distribution of sports kit	Yes
C	Inaugurations (If any)	
	PMAY house	Yes
	Segregation Sheds	Yes
	Amrit Sarovar	Yes
	JJM Assets	-
	Compost/ Soak Pits	Yes
	PMGSY / MGNREGA works	Yes
	Any other	
D	Distribution of certificates	
	Self Employment Schemes	-
	Land Pass books	Already saturated
	Mutations	Already saturated
E	Awareness generation on digital services, transparency, Corruption Free, NashaMukt Bharat, Viksit Bharat(Mobile Van) and Flagship Schemes given in the instruction manual	Seminars and Debates on all issues organized

QUESTIONNAIRE FOR B2V5

Schedule-VI
(SDG THEME ADOPTED BY THE PANCHAYAT)

S. No	Particulars	Status
1	SDG Theme adopted by the Panchayat	Clean And Green Village
2	Activities undertaken under the Theme (as per instruction manual)	1) Door to Door waste collection 2) Const. of Community Sanitary Complex 3) Const. of Soak pits & compost pits
3	Status of activities undertaken	1) Door to Door waste collection started 2) CSC has been constructed 3) Soak pits constructed
4	Visible Impact of the Activities	Village is visually clean & green. There is minimal litter in the village.
5	Have Gram Panchayat Development Plan (GDP) prepared and uploaded	Yes
6	How many activities of SDG have been covered under GDP	04
7	Bottlenecks, if any, faced in the achievement of SDG Theme	Nil.
8	Remarks of the Visiting Officer on the status SDG Theme	Panchayat has been declared as ODF Plus Model.

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Schedule-VII
(IMPACT OF B2V1 TO B2V4 PHASES)

S. No	Particulars	Status
A	Demands/ Grievances addressed by the Administration	
1	Demand of upgradation of Middle school Saman to High school	NOT ADRESSED
2	Demand of necessary medical staff in PHC Saman	NOT ADRESSED
3	Demand of Veterinary Centre at Saman	NOT ADRESSED
4	Demand of irrigation facilities in the Panachayat	NOT ADRESSED
5		
B	Impact of B2V1 to B2V4	
1	Nil	
2		
3		
4		
5		
C	Challenges in the Panchayat	
1	The challenges in the order of priority have been enlisted at A	
2		
3		
4		
5		
D	Suggestions If any	
1	Prompt action by all the concerned Departments to address the demands shall instil faith of the villagers in the B2V program. The interest and participation is dwindling otherwise.	
2		
3		
4		
5		

QUESTIONNAIRE FOR B2V5

Schedule-VIII

I. OVERALL PERCEPTION OF FUNCTIONING OF GOVERNMENT DEPARTMENTS

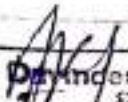
1	BEST PERFORMING DEPARTMENTS	
1	RDO	
2	Cooperatives	
3	DYSS	
2	LEAST RESPONSIVE DEPARTMENTS	
1	PHE	
2	CAPD	
3	Social welfare	

II. FEEDBACK ON UT INITIATIVES

UT initiatives as far as issues highlighted are not visible at all.

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:	i. Demand of upgradation of Middle school Saman to High school ii. Demand of necessary medical staff in PHC Saman iii. Demand of Veterinary Centre at Saman iv. Demand of Irrigation facilities in the Panchayat
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)	Not fruitful. The panchayat dwellers have lost interest which may further deteriorate in terms of participation if demands highlighted above are not addressed.
4	Overall Rating of Govt functioning as given by the Panchayat (Scale of 0 to 10)	2
5	Certificate from Sarpanch that the visiting officer has stayed in the panchayat for 2 days	Attestation below


Signature of Sarpanch
Block Basohli (J&K)

Name Devinder Singh

10/11/2023
Signature of the Visiting Officer

ASHISH KUMAR GUPTA