



8th & 9th 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	Rimpy Ohri
2	Designation	Joint Commissioner
3	Department	Jammu Municipal Corporation
4	Place of posting	9419193363
5	Mobile No	Jammu
6	Email ID	
7	Home District	Jammu
8	Dates of visit	8th November and 9th November

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	Amala
2	Local Government Directory(LGD) code of the Panchayat	240938
3	Name of CD Block	Barnoti
4	Name of Tehsil	Marhrem
5	Name of District	Kathua

C. Panchayat Profile:

S.No	Particulars	
1	No. of revenue villages in the Panchayat	2
2	No. of hamlets in the Panchayat	9
3	No. of households in the Panchayat	870
4	Population (approx) of the Panchayat	3340

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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	Rakesh Kumar	AEA	Present	
2	Education	Dr. Rajat Singh	Tr.		
3	Food, Civil Supplies and Consumer Affairs				
4	Forest				
5	Health and Medical Education	Harkish Singh	MLNP	Present	ng
6	ICDS Department	Rana Devi	Supervisor		
7	Irrigation and Flood Control Department		ML Supervisor		
8	Jal Shakti Department	Satish Kumar		Absent	
9	Power Development Department	Ravinder Sheela	Technician	Present	
10	Public Works Department	Omkar Nath	DKW	Absent	
11	Revenue	Nishant Sharma	Potwar	Present	
12	Rural Development and Panchayati Raj	Sumit Lalhel	Panchayat Secy.	Present	
13	Skill Development				
14	Social Welfare Department	Amita Kumari	Child teacher		
15	Youth Services and Sports Department				
16	Others				
17	Animal Husbandry Deptt.	Anil K. Chaudhary	Veter. Pharmist	Present	
18	Sheep Husbandry Deptt.	Rohit Gupta	V.S.M.	Absent	
19	Poultry	Gopal Dasgupta	Pig & Poultry	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 b) New/needing repairs II. Furniture(Y/N) III. Computer/printer(Y/N) IV. Internet (Y/N) V. Telephone (Y/N) VI. Toilet (CSC/part of panchayat ghar) (Y/N) VII. Water (Y/N) VIII. Electricity(Y/N)	Govt. Building YES OWN Furniture Yes No No Yes Yes Yes			
2	Educational institutos	No. of Schools	Enrollment	Teacher vacancies	Govt Building/ Private Building
	a) Kindergarten	—	—	—	—
	b) Primary	3	143	7	Govt.
	c) Middle	NIL	—	—	—
	d) High	NIL	—	—	—
	e) Higher Secondary	NIL	—	—	—
	f) College	NIL	—	—	—
3	Anganwadi Centre	No. of Anganwari Centres	Total Children Enrolled	Helper / Worker vacancies	Govt Building/ Private Building
		6	124	1	PRIVATE
4	Healthcare facility	No. of sub centers	No of PHCs	No of health & wellness centers	No of Institute having Govt. building
		1	NIL	NIL	None
5	Bank branch (Y/N)	No			
6	Availability of ATM (Y/N)	No			
7	Khidmat center/ CSC (Y/N)	No			
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	
		3	870	Yes Connected	
12	Government offices- details, whether functional or not	No. of Govt Offices			Functional
		8			Yes
13	Amrit Sarovars - details, location, condition	Details	Location	Condition	Utilization
		3 Amrit Sarovars	Ward 1	Good	Yes
14	Uniqueness of Panchayat in terms of tourism, culture, heritage, potential, etc	Panchayat Annala have one Ancient Shiv U temple which can be developed as tourist attraction			
15	i. Whether Panchayat assets captured on e-Gram SampdaApp (Y/N)	—			
	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		
		Power Grid Department Building at ward 5	2001		

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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 PENDING
1	Old Age pension	Social Welfare Department	113	113	—
2	Widow pension	Social Welfare Department	25	25	—
3	Disability pension	Social Welfare Department	40	40	—
4	Status under Stunting Mukht	Social Welfare Department	NIL	NIL	—
5	Status under wasting Mukht	Social Welfare Department	NIL	NIL	—
6	Equipment's provided to Specially abled persons(implants, tricycles etc)	Social Welfare Department	3	3	—
7	Digital Services provided	IT/ BDO/ CSC	3	3	—
8	Daksh Kisan	Agriculture Department	10	10	—
9	Kisan credit card	Agriculture Department	240	240	—
10	PM Kisan Sammanidhi	Agriculture Department	355	350	UNDER PROCESS
11	Employment Saturation (PMEGP, Tejasvani, Mumkin, Mission Youth, Himmat, etc)	Employment Department	NIL	NIL	—
12	Primary Agriculture Credit Society (PACS) formation	Cooperative Department	NIL	NIL	—
13	JDM Implementation	Jal Shakti Department			
	i. No of Household provided FHTC		270	76	Under Process
	ii. Har Ghar Jal village(s) certified (No.)		720	450	ONGOING
14	No of Households electrified	PDD	509	509	—
15	PMAY- Gramin	RDO& PR	48	48	—
16	SBM Gramin- SHHL functional (Household toilets)	RDO& PR	870	810	—
17	ODF Plus villages (No)	RDO& PR	2	2	—
18	Targeted Sock pit completed	RDO& PR	30	4	ONGOING
19	JKRLM:	RDO& PR			
	i. Number of Self Help Groups formed		60	60	—
	ii. Number of Households involved		120	120	—
20	Land Passbook Saturation	Revenue Department	300	300	NIL
21	Pending Mutations	Revenue Department	3	3	NIL
22	Domicile Certificates	Revenue Department	7	7	NIL
23	Persons identified drug addicts	BDO/ Sarpanch	NIL	NIL	—
24	Awareness camps for de-addiction conducted	BDO/ Sarpanch	2	2	—
25	Drugs Addicts rehabilitated	BDO/ Sarpanch	NIL	NIL	—
26	Golden Health Card under Ayushman Bharat	Health Department	2796	2796	—
27	Janani suraksha yojana	Health Department	18	18	—
28	Status under Anemia Mukht	Health Department	— NIL	— NIL	—
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	18	18	—
31	Number of Ayushman Sabas held	Health Department	5	5	—
32	Out of School Children brought to Schools	School Department	15	15	—
33	Number of students still out of Schools	School Department	15	0	—
34	Persons educated through bridge courses	School Department	NIL	NIL	—
35	Household using clean cooking fuel (LPG)	FCS & CA	870	860	Applied for connection - 107

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Schedule-IV (FIELD VISITS IN THE PANCHAYAT)

I. Health Institutions:

S. No	Particulars	Status
1	Name of Health Institutions	HEALTH & WELLNESS CENTER
2	Type of building (Govt./ Private)	PRIVATE
3	Availability of Staff a) Doctor b) Paramedical	1 2
4	No of patients attended during the month	250
5	Status of medicine availability	YES
6	Special medical camp held, if any	5
7	Status of Immunization	COMPLETED
8	Participation of health worker in Village Health and Nutrition Day	48
9	Institutional deliveries in Panchayat (Current Year)	61
10	Non- Institutional deliveries in Panchayat (Current Year)	NIL
11	Other	—
12	Remarks of the Visiting Officer	Issue regarding Vet. Dispensary not addressed

II. Education Institutions:

S. No	Particulars	Status
1	Name of Education Institutions	GMS Jait WN02, WN08 & WN05
2	Type of building (Govt./ Private)	Government
3	Availability of Staff as per sanctioned strength	Yes
4	Enrolment of the School a) Boys b) Girls	78 65
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'	7 Activities in Month
10	Other	—
11	Remarks of the Visiting Officer	Issue regarding the High school not addressed

III. Anganwari Center:

S. No	Particulars	Status
1	Location of Anganwari center	WNo 4, WNo 9, WNo 2 WNo 6 WNo 7-8
2	Number of children enrolled a) Boys b) Girls	64 60
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	124
12	Number of children wasted	—
13	Any Other	—
14	Remarks of the Visiting Officer	Satisfactory work

IV. CAPD Store:

S. No	Particulars	Status
1	Location of CAPD Store	WNo 5, WNo 6 & WNo 2
2	Government / Private ✓	Private
3	Name of the dealer (in case of Private)	Dharampaul, Amkar & Amit Shazma
4	No of registered beneficiaries	870
5	No of beneficiaries drawing Ration from the store	870
6	Whether store is functioning through Aadhar biometric system	YES
7	Whether record/register maintained in the store	Maintained
8	Availability of ration	Yes
9	Any Other	—
10	Remarks of the Visiting Officer	Satisfactory work

V. Bank/ Extension counter:

S. No	Particulars	Status
1	Location of Bank/ Extension counter	5 km from Panchayat
2	No of Accounts in the branch	870
3	No of persons applied under various self-employment schemes	18
4	No of cases sanctioned under various self-employment schemes	18
5	No of cases in whose favour Loan has been disbursed under various self-employment schemes	18
6	Availability of ATM	NIL
7	Any Other	—
8	Remarks of the Visiting Officer	Satisfactory

VI. Amrit Sarovar:

S. No	Particulars	Status
1	Location of Amrit Sarovar	WNo 1, WNo 5 & WNo 3
2	Condition of Amrit Sarovar	Good
3	Details of repair undertaken, if any	1 Amrit Sarovar ongoing 2 Completed
4	Utilization of Amrit Sarovar	For drinking purpose of cattle
5	Any Other	—
6	Remarks of the Visiting Officer	Satisfactory work

VII. Playground:

S. No	Particulars	Status
1	Location of Playground	WNo 1 & WNo 8
2	Condition of Playground	Under Construction
3	Utilization of Playground	For Playing
4	Any Other	—
5	Remarks of the Visiting Officer	Satisfactory

VIII. Partwarkhana:

S. No	Particulars	Status
1	Location of Partwarkhana	AT Panchayat Ghar WNo 3
2	Government/ Private building	Government
3	Land passbook saturation	(300); Completed
4	Pending mutations	3
5	Any Other	—
6	Remarks of the Visiting Officer	Satisfactory work

IX. PMAY house:

S. No	Particulars	Status
1	Location of PMAY house constructed	All wards of Panchayat
2	Name of the beneficiary	List Attached (48 cases)
3	Status of the house (completed/ in-use/ under-construction)	10 Completed & 38 under construction
4	Any Other	—
5	Remarks of the Visiting Officer	Satisfactory

X. Soak pits/ Compost pits:

S. No	Particulars	Status
1	Location of Soakpits/ compost pits	Ward SC Mohalla
2	Name of the beneficiaries	30 Beneficiaries
3	Status of the Soakpits/ compost pits (completed/ in-use/ under-construction)	5 completed, 25 ongoing
4	Any Other	—
5	Remarks of the Visiting Officer	Satisfactory

XI. Khidmatcenter / CSC:

S. No	Particulars	Status
1	Location of Khidmat center/ 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	Khidmat center demand for Panchayat

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	—

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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	— Nil
	2. Skits, Songs, Dramas	Yes
	3. Local Folk programme / Show	Yes
	4. Discussions with PRI and Senior citizens	Yes
	5. Exhibitions	— Nil
B	Sports Activities	
	1. Sports Event	Nil
	2. Distribution of sports kit	Nil
C	Inaugurations (If any)	
	PMAY house	Yes
	Segregation Sheds	Yes
	Amrit Sarovar	Yes
	JJM Assets	Yes
	Compost/ Soak Pits	Yes
	PMGSY / MGNREGA works	Yes
	Any other	
D	Distribution of certificates	
	Self Employment Schemes	No
	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	Yes

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Schedule-VI
(SDG THEME ADOPTED BY THE PANCHAYAT)

S. No	Particulars	Status
1	SDG Theme adopted by the Panchayat	Self Sufficient infrastructure
2	Activities undertaken under the Theme (as per instruction manual)	Jal Jeevan Mission Street Lights
3	Status of activities undertaken	Over Head Tank under construction Street lights installation under process
4	Visible impact of the Activities	All works are under process
5	Have Gram Panchayat Development Plan (GDP) prepared and uploaded	Yes
6	How many activities of SDG have been covered under GDP	Two Activities
7	Bottlenecks, if any, faced in the achievement of SDG Theme	Nil
8	Remarks of the Visiting Officer on the status SDG Theme	Satisfactory work

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Schedule-VII
(IMPACT OF B2V1 TO B2V4 PHASES)

S. No	Particulars	Status
A	Demands/ Grievances addressed by the Administration	
1	NIL	
2		—
3		—
4		—
5		—
B	Impact of B2V1 to B2V4	
1	NIL	
2	B2V1 & B2V2 works executed	
3		
4		
5		
C	Challenges in the Panchayat	
1	Health and wellness center is on rental building	
2	Girl child drops out education	Govt. Building should be issued
3	due to non availability of High school	
3	Non availability of vet. Hospital	
4		
D	Suggestions if any	
1	People demanded crossing on Highway as	
2	there are agricultural land, dispensary	
3	school as across the road.	
4		
5		

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Schedule-VIII

i. OVERALL PERCEPTION OF FUNCTIONING OF GOVERNMENT DEPARTMENTS

1	BEST PERFORMING DEPARTMENTS
1	Rural Development & Panchayati Raj.
2	Stat. Shakti Department.
3	Revenue Department.
2	LEAST RESPONSIVE DEPARTMENTS
1	Forest Department.
2	Investigation and Flood control Department.
3	Skill Development Department.

ii. FEEDBACK ON UT INITIATIVES

- JJM work worth 8.64 cr. started in panchayat. Laying of pipes and construction of OHD started.
- Door to Door service of garbage collection started in panchayat along with placement of blue and green dustbin for sensitization about the segregation of works.

iii. GENERAL ASSESSMENT OF THE VISITING OFFICER

S. No	Particulars	Status
1	Any major complaint brought to the notice of the visiting Officer	The door to door garbage collection is not regular people are not properly aware of segregation of work
2	Major/ urgent public demands that was/ were reflected earlier but have not been addressed so far	The demand of high school is not addressed due to which female dropout rate increased after middle school.
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)	People demanded for crossing on Highway due to reason of agricultural land school and dispensary across the road and crossing available at 2-3 km away
4	Overall Rating of Govt functioning as given by the Panchayat (Scale of 0 to 10)	8
5	Certificate from Sarpanch that the visiting officer has stayed in the panchayat for 2 days	It is certified that visiting officer stayed in panchayat for 2 days

Signature of Sarpanch

Name: Madhu Sharma

Signature of the Visiting Officer

Name: Vinay Dhillon

IC Comm, JMC

Sarpanch
Madhu Sharma
Panchayat Raj, Barnala
Block Barnali