



Back² Village⁵

Governance at doorsteps

to 16th NOVEMBER, 2023.

Pvt. Samroli.

QUESTIONNAIRE FOR B2V5

Schedule-I (A)

(Details of Reporting Officer and Reporting Panchayat)

A. Details of Reporting Officer:

S.No	Particulars	
1	Name	SHIWANI BHAN
2	Designation	CHIEF ACCOUNTS OFFICER
3	Department	RELIEF ORGANISATION (J&K) [FINANCE]
4	Place of posting	RRCM (JAMMU).
5	Mobile No	9797317996
6	Email ID	bhanshiwani@gmail.com
7	Home District	Doda.
8	Dates of visit	14-11-2023, 15-11-2023.

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	SANROLI
2	Local Government Directory(LGD) code of the Panchayat	289081
3	Name of CD Block	NARSOO
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	194 (Census 2011)
4	Population (approx) of the Panchayat	1311 (Census 2011)

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	AMIT SHARMA	JAEO	PRESENT	
2	Education	SHAQOOR AHMED	TEACHER	PRESENT	
3	Food, Civil Supplies and Consumer Affairs	-	-	-	
4	Forest	KHEMRAJ	WATCHER	PRESENT	
5	Health and Medical Education	DR KARUNA	M.O	PRESENT	
6	ICDS Department	SAKINA BEGUM	ANGANWARI WORKER	PRESENT	
7	Irrigation and Flood Control Department	-	-	-	
8	Jal Shakti Department	SH. MOHAN LAL	ASSTT. LINEMAN	PRESENT	
9	Power Development Department	SHAMSHER SINGH	LINEMAN	PRESENT	
10	Public Works Department	VIRENDER SHARMA	J.E	PRESENT	
11	Revenue	ALJAZ AHMED	PATWARI	PRESENT	
12	Rural Development and Panchayat Raj	RAVI KUMAR	NYC	PRESENT	
13	Skill Development	-	-	-	
14	Social Welfare Department	MAMTA SHARMA	CC	PRESENT	
15	Youth Services and Sports Department	-	-	-	
16	Others	-	-	-	
17	AYUSH	PURAN CHAND	PHARMACIST	PRESENT	
18	FISHERIES	PAPPU RAM	FIELD SUPERVISOR	PRESENT	
19	SERICULTURE	DILBAGH SINGH	SERICULTURE ASST	PRESENT	
20	PMGSY	ATUL SHARMA	J.E	PRESENT	
21	ANIMAL HUSBANDRY	UMA KANT	ATTENDANT	PRESENT	
22	JRP Dept.	SHAMSHER SINGH	SPO	PRESENT	

QUESTIONNAIRE FOR B2V5

Schedule-II

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

1	Infrastructure of Panchayat Ghar				
	a) Govtbuilding/private	Govt. Building. (IN CC & NOT PANCHAYAT Ghar)			
	b) New/need repairs	No need.			
	II. Furniture(Y/N)	NO (REQUIRED).			
	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)	YES.			
	VIII. Electricity(Y/N)	YES.			
2	Educational institutes	No. of Schools	Enrollment	Teacher vacancies	Govt Building/ Private Building
	a) Kindergarten	NIL	NIL	NIL	NIL
	b) Primary	03	139	01	GOVT.
	c) Middle	01	86.	NIL	GOVT.
	d) High	01	60	01	GOVT.
	e) Higher Secondary	NIL	NIL	NIL	NIL
	f) College	NIL	NIL	NIL	NIL
3	AnganwadiCentre	No. of Anganwari Centres	Total Children Enrolled	Helper / Worker vacancies	Govt Building/ Private Building
		03	93	NIL	PRIVATE
4	Healthcare facility	No. of sub centers	No of PHCs	No of health & wellness centers	No of Institute having Govt. building
		01 (NTPHC)	NIL	02	PRIVATE.
5	Bankbranch(Y/N)	NO	NO	NO	NO.
6	Availability of ATM (Y/N)	NIL	NIL	NIL	NIL
7	Khidmatcenter/ CSC (Y/N)	YES.			
8	Patwarkhana(Y/N)	NO			
9	Village haat (Y/N)	NO			
10	Playground(Y/N)	NO			
11	Ration shop (Y/N)	No. of Ration Shop	No. of Registered beneficiaries	Connected with online biometric system or not	
		01	350	YES.	
12	Government offices- details, whether functional or not	No. of Govt Offices		Functional	
		07		FUNCTIONAL.	
13	Amrit Sarovars - details, location, condition	Details	Location	Condition	Utilization
			W-NO2, LOWER	FUNCTIONAL	FULL
14	Uniqueness of Panchayat in terms of tourism, culture, heritage, potential, etc	SAMPOLI NIL			
15	i. Whether Panchayat assets captured on e-Gram SampdaApp (Y/N)	No.			
	ii. Number of Asset captured	NA			
	iii. Please mention assets	NA			
	1.	NA			
	2.	NA			
	3.	NA			
	4.	NA			
	5.	NA			
16	List of Incomplete Buildings- names, year of construction	Name	Year of construction		
		NIL	NA		
17	List of Underutilized Buildings- names	Name	Year of construction		
		NIL	NA		

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 Welfare Department	46	46	-
2	Widow pension	Social Welfare Department	19	19	-
3	Disability pension	Social Welfare Department	10	10	-
4	Status under Stunting Mukht	Social Welfare Department	NIL	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	01	01	-
7	Digital Services provided	IT/ BDO/ CSC	-	20	-
8	Dakh Kisan	Agriculture Department	(RECENTLY LAUNCHED)	-	-
9	Kisan credit card	Agriculture Department	140	140	-
10	PM Kisan Samannidhi	Agriculture Department	144	144	-
11	Employment Saturation (PMEGP, Tejasvani, Mumkin, Mission Youth, Himayat, etc)	Employment Department	-	03	UNDER MUMKIN
12	Primary Agriculture Credit Society (PACS) formation	Cooperative Department	-	-	-
13	JJM Implementation	Jal Shakti Department	-	-	-
	i. No of Household provided FHTC		324	191	Unavailability of team
	ii. Har Ghar Jal village(s) certified (No.)		324	191	-do-
14	No of Households electrified	PDD	274	274	-
15	PMAY- Gramin	RDD& PR	109	54	ONGOING
16	SBM Gramin- IHHL functional (Household toilets)	RDD& PR	324	324	-
17	ODF Plus villages (No)	RDD& PR	324	324	-
18	Targeted Sock pit completed	RDD& PR	40	34	ONGOING
19	JKRLM:	RDD& PR	-	-	-
	i. Number of Self Help Groups formed		-	11	-
	ii. Number of Households involved		-	120	-
20	Land Passbook Saturation	Revenue Department	493	493	-
21	Pending Mutations	Revenue Department	NIL	NIL	-
22	Domicile Certificates	Revenue Department	1311	950	UNDER PROCESS
23	Persons identified drug addicts	BDO/ Sarpanch	NIL	NIL	-
24	Awareness camps for de-addiction conducted	BDO/ Sarpanch	YES.	-	REGULAR CAMPS HAVE BEEN CONDUCTED
25	Drugs Addicts rehabilitated	BDO/ Sarpanch	NIL	-	-
26	Golden Health Card under Ayushman Bharat	Health Department	1423	1340	TECHNICAL ISSUES
27	Janani suraksha yojana	Health Department	55	55	-
28	Status under Anaemia Mukht	Health Department	1423	1175	At least 0-6 mins (Excluded)
29	Status under Leprosy Mukht	Health Department	-	01	-
30	Number of Ayushman Melas organized at Health & Wellness centres /CHCs under Ayushman Bharat	Health Department	-	30	CONDUCTED EVERY SATURDAY
31	Number of Ayushman Sabas held	Health Department	12	08	ONGOING EVERY MONDAY
32	Out of School Children brought to Schools	School Education Department	NIL	NIL	-
33	Number of students still out of Schools	School Education Department	NIL	NIL	-
34	Persons educated through bridge courses	School Education Department	NIL	NIL	-
35	Household using clean cooking fuel (LPG)	FCS & CA	280	280	-

QUESTIONNAIRE FOR B2V5

Schedule-IV (FIELD VISITS IN THE PANCHAYAT)

I. Health Institutions:

S. No	Particulars	Status	
1	Name of Health Institutions	NTPHC (HWC), AYUSH (HWC)	
2	Type of building (Govt./ Private)	PRIVATE.	
3	Availability of Staff		
	a) Doctor	01	01
	b) Paramedical	03	01
4	No of patients attended during the month	779 (31 st Oct)	903 (31 st Oct)
5	Status of medicine availability	AVAILABLE.	AVAILABLE.
6	Special medical camp held, if any	SCREENING CAMPS.	OUTREACH CAMPS (1379)
7	Status of Immunization	100%	NA
8	Participation of health worker in Village Health and Nutrition Day	100%	NA
9	Institutional deliveries in Panchayat (Current Year)	31	NA
10	Non- Institutional deliveries in Panchayat (Current Year)	08	NA
11	Other	-	
12	Remarks of the Visiting Officer	Sub-center has been upgraded to NTPHC but only one post has been sanctioned for medical office	

II. Education Institutions:

S. No	Particulars	Status
1	Name of Education Institutions	G.H.S SAMROLI, M.S UPPER SAMROLI, P.S. NADELI, JAGIM & KOO
2	Type of building (Govt./ Private)	GOVT.
3	Availability of Staff as per sanctioned strength	LACK OF STAFF
4	Enrolment of the School	
	a) Boys	140
	b) Girls	148
5	Availability of play ground	NO
6	Availability of drinking water	03 (YES), 02 (NO)
7	Availability of electricity	02 (YES), 03 (NO)
8	Availability of functional toilets	03 (YES), 02 (NO)
9	Activities undertaken under 'My School My Pride'	DEBATES, CULTURAL ACTIVITIES
10	Other	
11	Remarks of the Visiting Officer	The post of Headmaster needs to be filled up. Urgent need for playground.

III. Anganwari Center:

S. No	Particulars	Status
1	Location of Anganwaricenter	JJ MOHALLA
2	Number of children enrolled a) Boys b) Girls	a) 44. b) 49
3	Status of Building (Private/ Govt.)	PRIVATE
4	Availability of Helper/ worker	03/03 (EACH)
5	Maintenance of record of children	YES
6	Availability of sufficient ration	YES
7	Availability of timely Ration	YES
8	Availability of Functional toilet	03
9	Availability of tap connection	03
10	Availability of electricity connection	YES
11	Number of children stunted	02
12	Number of children wasted	NIL
13	Any Other	-
14	Remarks of the Visiting Officer	Govt. Building needs to be sanctioned to overcome the shortage of staff.

IV. CAPD Store:

S. No	Particulars	Status
1	Location of CAPD Store	SANROLI (NEAR NH44)
2	Government / Private	PRIVATE
3	Name of the dealer (in case of Private)	ROMESH KUNAR
4	No of registered beneficiaries	350 FAMILIES
5	No of beneficiaries drawing Ration from the store	1675 SOULS
6	Whether store is functioning through Aadhar biometric system	YES
7	Whether record/register maintained in the store	ONLINE
8	Availability of ration	YES.
9	Any Other	
10	Remarks of the Visiting Officer	New store needs to be opened in panchayat.

V. Bank/ Extension counter:

S. No	Particulars	Status
1	Location of Bank/ Extension counter	NIL
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	NIL

VI. Amrit Sarovar:

S. No	Particulars	Status
1	Location of Amrit Sarovar	WARD NO:- 2, LOWER SAMROLI
2	Condition of Amrit Sarovar	FUNCTIONAL/ REJUVENATED
3	Details of repair undertaken, if any	NEN
4	Utilization of Amrit Sarovar	FULL
5	Any Other	-
6	Remarks of the Visiting Officer	FULLY FUNCTIONAL.

VII. Playground:

S. No	Particulars	Status
1	Location of Playground	NOT AVAILABLE
2	Condition of Playground	-
3	Utilization of Playground	-
4	Any Other	-
5	Remarks of the Visiting Officer	Urgent requirement in schools as well as Panchayat.

VIII. Partwarkhana:

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

IX. PMAY house:

S. No	Particulars	Status
1	Location of PMAY house constructed	W.No:- 2, LOWER SAMROLI
2	Name of the beneficiary	ANJU DEVI
3	Status of the house (completed/ in-use/ under-construction)	COMPLETED.
4	Any Other	
5	Remarks of the Visiting Officer	Portal may be reactivated to include the left-out beneficiaries.

X. Soak pits/Compost pits:

S. No	Particulars	Status
1	Location of Soakpits/ compost pits	N.No:- 2, LOWER SAMROLI
2	Name of the beneficiaries	DARSHANA DEVI
3	Status of the Soakpits/ compost pits (completed/ in-use/ under-construction)	FUNCTIONAL
4	Any Other	
5	Remarks of the Visiting Officer	Some are functional and some non-functional.

XI. Khidmatcenter / CSC:

S. No	Particulars	Status
1	Location of Khidmatcenter/ CSC counter	CSC COUNTER
2	No of online services provided by the CSC	FUNCTIONAL (20)
3	No of persons approached for services	DATA NOT AVAILABLE
4	Any Other	
5	Remarks of the Visiting Officer	CSC counter needs to be relocated in Panchayat as it on NH (almost 2kms away).

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	Shortage due to sluggish work of JFM
5	Cleanliness	Fairly good
6	Sports facility (Playground)	NIL
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	NIL (AS SCHOOLS WERE
	1. Debates and Seminars	CLOSED ON ACCOUNT
	2. Skits, Songs, Dramas	OF PUJA HOLIDAYS)
	3. Local Folk programme / Show	
	4. Discussions with PRI and Senior citizens	DISTRIBUTED MEDICAL KITS TO SENIOR CITIZENS
	5. Exhibitions	NIL
B	Sports Activities	NIL (AS SCHOOLS WERE
	1. Sports Event	CLOSED ON ACCOUNT OF
	2. Distribution of sports kit	POOJA HOLIDAYS)
C	Inaugurations (If any)	-
	PMAY house	INSPECTION
	Segregation Sheds	-
	Amrit Sarovar	INSPECTION
	JJM Assets	WATER TANK UNDER CONSTRUCTION (JJM)
	Compost/ Soak Pits	INSPECTION
	PMGSY / MGNREGA works	INSPECTION
	Any other	INAUGURATION OF PATHWAY LEADING TO HIGH SCHOOL
D	Distribution of certificates	DISTRIBUTED - NIL
	Self Employment Schemes	- NIL
	Land Pass books	- - DISTRIBUTED LPB.
	Any other	DISTRIBUTION OF MEDICAL KITS TO SENIOR CITIZENS
E	Awareness generation on digital services, transparency, Corruption Free, NashaMukt Bharat, Viksit Bharat (Mobile Van) and Flagship Schemes given in the instruction manual	PLEDGE FOR NASHAMUKT BHARAT, CORRUPTION-FREE WAS CONDUCTED. MOREOVER, PEOPLE WERE EDUCATED

REGARDING VARIOUS FLAGSHIP
SCHEMES .

QUESTIONNAIRE FOR B2V5

Schedule-VI
(SDG THEME ADOPTED BY THE PANCHAYAT)

S. No	Particulars	Status
1	SDG Theme adopted by the Panchayat	1) CLEAN AND GREEN PANCHAYAT 2) SELF SUFFICIENT INFRASTRUCTURE IN PANCHAYAT.
2	Activities undertaken under the Theme (as per instruction manual)	1) CLEANLINESS DRIVE 2) PLANTATION DRIVE 3) PLAN FOR ROAD CONNECTIVITY IN INACCESSIBLE AREAS UNDER CAPEX.
3	Status of activities undertaken	SAME AS ABOVE
4	Visible impact of the Activities	GOOD
5	Have Gram Panchayat Development Plan (GDP) prepared and uploaded	YES (2023-24).
6	How many activities of SDG have been covered under GDP	ALL AS PER POINT 2.
7	Bottlenecks, if any, faced in the achievement of SDG Theme	NONE REPORTED
8	Remarks of the Visiting Officer on the status SDG Theme	MORE AWARENESS CAMPAIGNS NEED TO BE CONDUCTED FOR SDGs.

QUESTIONNAIRE FOR B2V5

Schedule-VII
(IMPACT OF B2V1 TO B2V4 PHASES)

S. No	Particulars	Status
A Demands/ Grievances addressed by the Administration		
1	Construction of road Rattimilli to Teji Mohalla via Babbarwal	ST Mohalla
2	Extension & Upgradation of T Road Lohra Nali to H.S. Samroli via	3 km
3	Demand for Hr. Sec. School in Samroli	Samroli via
4	Demand for Anganwadi Center, Koghban, SC Mohalla	Thangru
5	Building for Veterinary Centre	Mohalla
B Impact of B2V1 to B2V4		
1	Certain schemes of Govt. have proved beneficial for people.	
2	For other schemes, regular awareness programmes have	
3	The people have become aware of the benefits been	conducted.
4	extended to them by government.	
5	The stringent measures need to be taken to string	For PVTs.
C Challenges in the Panchayat		
1	No Bank/Extension Council available.	
2	The PWAY APP needs to be reactivated so as to include the deserving left	
3	High school needs to be regularised to overcome shortage of staff.	out beneficial
4	Separate post for village level Chowkidars to be created.	ms.
5	Crime Police Chowki needed for Samroli	
D Suggestions if any		
1	Funds for Panchayat may be enhanced so that the development can	be ensured.
2	Urgent requirement for solar street lights.	
3	It is suggested that playground is required for Sports/cultural	activities.
4	The line departments need to be made accountable for ATR	
5	Regular appraisal with ATR of B2V can should be conducted to	

ensure effectiveness of the
program.

QUESTIONNAIRE FOR B2V5

Schedule-VIII

i. OVERALL PERCEPTION OF FUNCTIONING OF GOVERNMENT DEPARTMENTS

1	BEST PERFORMING DEPARTMENTS
1	RURAL DEVELOPMENT DEPTT.
2	P.H.E.
3	P.D.D.
2	LEAST RESPONSIVE DEPARTMENTS
1	SOCIAL WELFARE DEPTT (NO RESPONSE)
2	TOURISM DEPTT.
3	YOUTH SERVICES & SPORTS.

ii. FEEDBACK ON UT INITIATIVES

THOUGH THE INITIATIVES TAKEN BY GOVT. THROUGH B2VI-B2V ARE WORTH APPRECIATING BUT NEEDS A SERIOUS EFFORT BY GOVT TO REDRESS THE GENUINE & URGENT DEMANDS SO HIGHLIGHTED WHICH IS ESSENTIAL TO UPLIFT THE STATUS OF PANCHAYAT & DEVELOPMENT IN GENERAL. THE COORDINATED EFFORT OF ALL THE CONCERNED LINE DEPTTS IS ESSENTIAL TO MAKE THE INITIATIVES OF THE GOVT. A SUCCESS.

iii. GENERAL ASSESSMENT OF THE VISITING OFFICER

S. No	Particulars	Status
1	Any major complaint brought to the notice of the Visiting Officer	THE PROBLEMS HIGHLIGHTED FROM B2VI-B2V HAVE NOT BEEN REDRESSED TILL DATE INSPITE OF VARIOUS COMMUNICATIONS FROM SARPANCH.
2	Major/ urgent public demands that was/ were reflected earlier but have not been addressed so far:	1) NO FUNDS SANCTIONED FOR NTPHC BUILDING SO FAR. 2) HIGH SCHOOL NEEDS TO BE REGULARISED SO AS TO OVERCOME THE SHORTAGE OF STAFF.
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)	MY OVERALL ASSESSMENT OF THE VISIT IS THAT THE PUBLIC DEMANDS SHOULD BE MET ON PRIORITY. 1) Establishment of PHC at PYT. Samroli. 2) Regularisation of High School, Samroli. 3) opening of JK Branch/Extension Counter/ATM 4) Skill development activities to foster employment general
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	Certified that the visiting officer has stay in Pyt. for Two days.

Pawan Kumar
Signature of Sarpanch
Pyt. Halga Samroli
Block Narsoo
Name.....

Signature of the Visiting Officer

Name.. **SHIWANI BHAN**