

## QUESTIONNAIRE FOR B2V5

Schedule-I (A)  
(Details of Reporting Officer and Reporting Panchayat)

### A. Details of Reporting Officer:

S.No	Particulars	
1	Name	JAGDISH KUMAR
2	Designation	ACCOUNTS OFFICER
3	Department	FINANCE
4	Place of posting	JOINT DIRECTOR DIVISIONAL FUND OFFICE JAMMU
5	Mobile No	7006045322
6	Email ID	JK7006045322@gmail.com
7	Home District	JAMMU
8	Dates of visit	14-11-2023 and 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	SAMWAN
2	Local Government Directory(LGD) code of the Panchayat	
3	Name of CD Block	SAMWAN
4	Name of Tehsil	
5	Name of District	

### C. Panchayat Profile:

S.No	Particulars	
1	No. of revenue villages in the Panchayat	03 No.
2	No. of hamlets in the Panchayat	06 No.
3	No. of households in the Panchayat	594
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	Sanjeev Singh	AEA	7889739108	
2	Education				
3	Food, Civil Supplies and Consumer Affairs	Jag Mohan	Salesman MTS	9419998939	
4	Forest				
5	Health and Medical Education	Krishan Lal	Pharmacist	9419859058	
6	ICDS Department	Kamleshwar Sharma	A.W.W.	8803688	
7	Irrigation and Flood Control Department	Raju Ram	Patwari	9469353123	
8	Jal Shakti Department	Gulshan Kumar	Fitter	962223479	
9	Power Development Department	Kamleshwar	L/M	9103766280	
10	Public Works Department	Rajendra Chandra	M/worker MTS	8899778476	
11	Revenue				
12	Rural Development and Panchayati Raj				
13	Skill Development				
14	Social Welfare Department	Asha Devi	Conductress	9419356227	
15	Youth Services and Sports Department				
16	Others				
17		Ghoshal Devi	A/worker	8082850312	
18					
19	Fisheries Deptt.	Anand Sharma	MIS/SS	95966551	
20	P.H.E. Deptt.	Sat Pal	T-Cake	38	

P.D.D.  
Horticulture

P.W.D. & S.B.

Animal Husbandry  
Deptt.

SUBJ. DEPT.

Kamla Devi

Pooja Devi

Chanchal Devi  
Raman Kumar

Sanjay Kumar  
Himanshu Sharma

Yash Raul

Mohit Kumar

Asha worker

A.W.W.

A.K.W.

Panchayat

Dept - Floriculture

L/M  
Gardener

7051263499

8082854258

94193-71029.

9622335867

7051727337

8493883708

7051915886

Yash Raul

Agumer

Page 3 of 13

Chanchal

8492062730



# 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.			
	b) New/need repairs	-			
	II. Furniture(Y/N)	Yes			
	III. Computer/printer(Y/N)	Yes			
	IV. Internet (Y/N)	Yes			
	V. Telephone (Y/N)	Yes			
	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	-	-	-	-
	b) Primary	04	19+22	01	Govt
	c) Middle	02	57	05	Govt
	d) High	01	87	01	Govt.
	e) Higher Secondary	-	-	-	-
	f) College	-	-	-	-
3	AnganwadiCentre	No. of Anganwari Centres	Total Children Enrolled	Helper / Worker vacancies	Govt Building/ Private Building
		11 No.	275		Private
4	Healthcare facility	No. of sub centers	No of PHCs	No of health & wellness centers	No of Institute having Govt. building
			NPHC 01 No.	-	
5	Bankbranch(Y/N)	No			
6	Availability of ATM (Y/N)	No			
7	Khidmatcenter/ CSC (Y/N)	No			
8	Patwarkhana(Y/N)	Yes			
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 No.	4004	Yes	
12	Government offices- details, whether functional or not	No. of Govt Offices		Functional	
		05 No.		Yes	
13	Amrit Sarovars – details, location, condition	Details	Location	Condition	Utilization
		-	-	-	-
14	Uniqueness of Panchayat in terms of tourism, culture, heritage, potential, etc	-			
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		
		N/A	-		
17	List of Underutilized Buildings- names	Name	Year of construction		
		N/A	-		



## 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	253	253	-
2	Widow pension	Social Department Welfare	87	87	-
3	Disability pension	Social Department Welfare	95	95	-
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			
7	Digital Services provided	IT/ BDO/ CSC			
8	Daksh Kisan	Agriculture Department	35	35	-
9	Kisan credit card	Agriculture Department	783	127	Notes with bank.
10	PM Kisan Sammannidhi	Agriculture Department	395	395	-
11	Employment Saturation (PMEGP, Tejasvani, Mumkin, Mission Youth, Himayat, etc)	Employment Department			
12	Primary Agriculture Credit Society (PACS) formation	Cooperative Department			
13	JJM Implementation	Jal Shakti Department		04 OHTs Constructed	
	i. No of Household provided FHTC				
	ii. Har Ghar Jal village(s) certified (No.)				
14	No of Households electrified	PDD	100%	100%	-
15	PMAY- Gramin	RDD& PR	175	50	
16	SBM Gramin- IHHL functional (Household toilets)	RDD& PR			
17	ODF Plus villages (No)	RDD& PR	03	03	
18	Targeted Sock pit completed	RDD& PR	150	150	-
19	JKRLM:	RDD& PR			
	i. Number of Self Help Groups formed				
	ii. Number of Households involved				
20	Land Passbook Saturation	Revenue Department	1265	1160	under generation
21	Pending Mutations	Revenue Department	nil	nil	-
22	Domicile Certificates	Revenue Department	nil	nil	-
23	Persons identified drug addicts	BDO/ Sarpanch	nil	nil	-
24	Awareness camps for de-addiction conducted	BDO/ Sarpanch	People made aware through lectures		
25	Drugs Addicts rehabilitated	BDO/ Sarpanch	-	-	-
26	Golden Health Card under Ayushman Bharat	Health Department	100%	85%	not applied for valid ration
27	Janani suraksha yojana	Health Department	20	19	
28	Status under Anaemia Mukht	Health Department	21	21	-
29	Status under Leprosy Mukht	Health Department	-	-	-
30	Number of Ayushman Melas organized at Health & Wellness centres /CHCs under Ayushman Bharat	Health Department	01	01	-
31	Number of Ayushman Sabas held	Health Department	06	06	-
32	Out of School Children brought to Schools	School Department Education	-	-	-
33	Number of students still out of Schools	School Department Education	-	-	-
34	Persons educated through bridge courses	School Department Education	nil	nil	-
35	Household using clean cooking fuel (LPG)	FCS & CA			



## QUESTIONNAIRE FOR B2V5

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

**I. Health Institutions:**

S. No	Particulars	Status
1	Name of Health Institutions	NTPHC SAMWATA
2	Type of building (Govt./ Private)	
3	Availability of Staff a) Doctor b) Paramedical	Nil 01 No.
4	No of patients attended during the month	120 approx. per month
5	Status of medicine availability	
6	Special medical camp held, if any	01
7	Status of Immunization	
8	Participation of health worker in Village Health and Nutrition Day	Yes
9	Institutional deliveries in Panchayat (Current Year)	-
10	Non- Institutional deliveries in Panchayat (Current Year)	-
11	Other	-
12	Remarks of the Visiting Officer	Satisfactory.

## II. Education Institutions:

S. No	Particulars	Status
1	Name of Education Institutions	Govt H.S. millon (1) Govt ms. kachhal (2) Govt ms. chaghi
2	Type of building (Govt./ Private)	(1) Govt H.S. lower kachhal (5) Govt P. Badi sandan (6) Govt (5) Govt H.S. upper kachhal (7) Govt P. mig. Gup (8) Govt P. upper kachhal
3	Availability of Staff as per sanctioned strength	<u>Sandhan</u> <u>Full</u> <u>(All Govt. buildings)</u> 35 26 9
4	Enrolment of the School a) Boys b) Girls	94 ] 185 91 ]
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'	Nasa muli etc.
10	Other	
11	Remarks of the Visiting Officer	Visited Govt High school, interacted with school boys & girls, participated in games - overall experience remained satisfactory.



### III. Anganwari Center:

S. No	Particulars	Status
1	Location of Anganwari center	
2	Number of children enrolled a) Boys b) Girls	175 120
3	Status of Building (Private/ Govt.)	Private
4	Availability of Helper/ worker	Yes
5	Maintenance of record of children	.
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	-
12	Number of children wasted	-
13	Any Other	
14	Remarks of the Visiting Officer	Satisfactory

### IV. CAPD Store:

S. No	Particulars	Status
1	Location of CAPD Store	SAMWAH extra counter kadewala
2	Government / Private	Govt
3	Name of the dealer (in case of Private)	Jagmohan
4	No of registered beneficiaries	4004
5	No of beneficiaries drawing Ration from the store	3846
6	Whether store is functioning through Aadhar biometric system	Yes
7	Whether record/register maintained in the store	.
8	Availability of ration	Yes
9	Any Other	-
10	Remarks of the Visiting Officer	-



V. Bank/ Extension counter:

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

VI. Amrit Sarovar:

S. No	Particulars	Status
1	Location of Amrit Sarovar	Nil.
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	Nil
2	Condition of Playground	
3	Utilization of Playground	
4	Any Other	
5	Remarks of the Visiting Officer	

VIII. Partwarkhana:

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



IX. PMAY house:

S. No	Particulars	Status
1	Location of PMAY house constructed	. 10 Mo. (2021-22) List enclosed completed
2	Name of the beneficiary	
3	Status of the house (completed/ in-use/ under-construction)	
4	Any Other	
5	Remarks of the Visiting Officer	

X. Soak pits/Compost pits:

S. No	Particulars	Status
1	Location of Soakpits/ compost pits	Samwan, Kachinjal
2	Name of the beneficiaries	203
3	Status of the Soakpits/ compost pits (completed/ in-use/ under-construction)	
4	Any Other	
5	Remarks of the Visiting Officer	

XI. Khidmatcenter / CSC:

S. No	Particulars	Status
1	Location of Khidmatcenter/ CSC counter	Nil
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	

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 (in Govt. High school)
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	
	1. Debates and Seminars	-
	2. Skits, Songs, Dramas	-
	3. Local Folk programme / Show	-
	4. Discussions with PRI and Senior citizens	Yes
	5. Exhibitions	-
B	Sports Activities	
	1. Sports Event	Bolly ball, Carrom board, & strong
	2. Distribution of sports kit	-
C	Inaugurations (If any)	-
	PMAY house	Yes
	Segregation Sheds	-
	Amrit Sarovar	-
	JJM Assets	-
	Compost/ Soak Pits	-
	PMGSY / MGNREGA works	Yes
	Any other	-
D	Distribution of certificates	-
	Self Employment Schemes	-
	Land Pass books	-
	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, aware about transparency, Corruption free and NashaMukt Bharat



# QUESTIONNAIRE FOR B2V5

Schedule-VI  
(SDG THEME ADOPTED BY THE PANCHAYAT)

S. No	Particulars	Status
1	SDG Theme adopted by the Panchayat	Healthy & Clean village
2	Activities undertaken under the Theme (as per instruction manual)	Swachhta Abhyas and Cleanliness.
3	Status of activities undertaken	good
4	Visible impact of the Activities	Socially safer and clean
5	Have Gram Panchayat Development Plan (GPDP) prepared and uploaded	Yes
6	How many activities of SDG have been covered under GPDP	02 Activities
7	Bottlenecks, if any, faced in the achievement of SDG Theme	-
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	bifurcated
1	The demand regarding non issuance of	
2	Ration cards since 1999 raised during	
3	B2V4 has not been addressed as a date.	
4		
5		
B	Impact of B2V1 to B2V4	
1	The main impact of the B2V1 to B2V4	
2	is that the people are made aware of	
3	the existing and newly launched schemes	
4	of UT Govt as well as centrally sponsored	
5	schemes of the Govt of India and benefited	
C	Challenges in the Panchayat	
1		
2		
3		
4		
5		
D	Suggestions if any	
1	The demand for issuance / bifurcation of	
2	ration cards of inhabitants of Panchayat-	
3	Ganwari since 1999 may be redressed	
4	looked into on priority basis so that	
5	they may not suffer any more.	



# QUESTIONNAIRE FOR B2V5

Schedule-VIII

## i. OVERALL PERCEPTION OF FUNCTIONING OF GOVERNMENT DEPARTMENTS

1	BEST PERFORMING DEPARTMENTS
1	Agriculture Department - good performing department
2	and also Education department is performing well.
3	
2	LEAST RESPONSIVE DEPARTMENTS
1	All the departments are
2	functioning satisfactorily.
3	

## ii. FEEDBACK ON UT INITIATIVES

## iii. GENERAL ASSESSMENT OF THE VISITING OFFICER

S. No	Particulars	Status
1	Any major complaint brought to the notice of the Visiting Officer	The demand for issuance of ration cards of the inhabitant of Panchayat Samiti 510 1997 has not been fulfilled. Further demand for development and cutting of trees along the canal 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:	The above demand regarding issuance of ration cards of people of Samiti Panchayat again raised as the same has not been fulfilled since the visit of the Panchayat Samiti member B2V4.
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. The demands regarding issuance of ration cards raised again may be addressed and also demand as raised by the public regarding development and cutting of trees may be looked into.
4	Overall Rating of Govt functioning as given by the Panchayat (Scale of 0 to 10)	Rating at 8.
5	Certificate from Sarpanch that the visiting officer has stayed in the panchayat for 2 days	

Signature of Sarpanch

Name Anu Radha  
Phallia  
SARPANCH  
Anu Radha  
Pye. Anu Radha

Signature of the Visiting Officer

Name JAGDISH KUMAR  
Accounts Officer