



17<sup>th</sup> to 16<sup>th</sup> NOVEMBER, 2023.

Panchayat - Lower Jandyal  
Block - Mathwar.

Name of visiting officer  
Dalwinder Singh  
(CAO)  
Civil Secretariat.

# 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	ROHIT KHATJURIA	A.E.A.	Present	S.D.A.O. MARI
2	Education	Rakesh Malhotra	Teacher	Present	H.S. Ranjan Thali
3	Food, Civil Supplies and Consumer Affairs	Rattan Lal	master	Present	H.S. Sankar
4	Forest	Kuldeep			
5	Health and Medical Education				
6	ICDS Department				
7	Irrigation and Flood Control Department	Gahil Sudan Sukdev Kumar Suresh Parkash	Builder Builder Circuit Reader	Present	Gahil Sudan Sukdev Kumar Suresh Parkash
8	Jal Shakti Department	Gopal Chandra Singh	Deputy	Present	Gopal Chandra Singh
9	Power Development Department				
10	Public Works Department				
11	Revenue	Arjun Gupta	Patwar	Present	
12	Rural Development and Panchayati Raj				
13	Skill Development				
14	Social Welfare Department				
15	Youth Services and Sports Department	Rajinder Sharma	P.E.T	Present	H.S. margali
16	Others				
17	Industries & Commerce Dept	Pankaj Jannotia (I.P.O)	I.P.O	Present	DIC Jannotia
18		and Kuldeep Raj 8498993894			
19	Horticulture	Urffan Moghal	Yds	Present	Urffan Moghal
20	Animal husbandry	Vijay Kumar	Attendant	Present	Vijay Kumar

**QUESTIONNAIRE FOR B2V5**  
**Schedule-I (A)**  
**(Details of Reporting Officer and Reporting Panchayat)**

**A. Details of Reporting Officer:**

S.No	Particulars	
1	Name	Dalawar Singh
2	Designation	Chief Accounts Officer
3	Department	Finance Department
4	Place of posting	Civil Secretariat Treasury
5	Mobile No	9419109407
6	Email ID	Singhdalawar7@gmail.com
7	Home District	Jammu
8	Dates of visit	14 <sup>th</sup> and 15 <sup>th</sup> 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	Lower Jandyal
2	Local Government Directory(LGD) code of the Panchayat	240520
3	Name of CD Block	Mathwar
4	Name of Tehsil	Bhalwal
5	Name of District	Jammu

**C. Panchayat Profile:**

S.No	Particulars	
1	No. of revenue villages in the Panchayat	3 (Aghor, Chak Shingha, Jadyal Thathi)
2	No. of hamlets in the Panchayat	14
3	No. of households in the Panchayat	750
4	Population (approx) of the Panchayat	4800



**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	Govt Building			
	b) New/needing repairs	new			
	II. Furniture(Y/N)	yes			
	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	0			
	b) Primary	3	17	0	
	c) Middle	0			
	d) High	1	89	0	
	e) Higher Secondary	0			
	f) College	0			
3	Anganwadi Centre	No. of Anganwari Centres	Total Children Enrolled	Helper / Worker vacancies	Govt Building/ Private Building
		8	173	7	Private building
4	Healthcare facility	No. of sub centers	No of PHCs	No of health & wellness centers	No of Institute having Govt. building
		1	0		
5	Bank branch (Y/N)	yes			
6	Availability of ATM (Y/N)	yes			
7	Khidmat center/ CSC (Y/N)	yes			
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	
		2			
12	Government offices- details, whether functional or not	No. of Govt Offices			Functional
		2			2

13	Amrit Sarovars – details, location, condition	Details	Location	Condition	Utilization
		nil			
14	Uniqueness of Panchayat in terms of tourism, culture, heritage, potential, etc	A old Shiv Temple near Chenab river at Kwara can be developed as potential site.			
15	i. Whether Panchayat assets captured on e-Gram SampdaApp (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	
		-			
17	List of Underutilized Buildings- names	Name		Year of construction	
		1. Community hall Chak Cheti		2004	
		2. Primary School (Chak Shinga) can be utilised for dispensary/ health institution since the panchayat has none of it.		2004-05	
		3. OHT(Over Head Tank) at pumping station made under JJM due to lack of separate transformer at pumping station.			

# 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	26	26	0
2	Widow pension	Social Welfare Department	15	15	0
3	Disability pension	Social Welfare Department	2 (Naveen Sharma s/o Kashturi Lal) Davinder Sharma s/o Desh Raj	0	2 (due to non availability of UID cards and medical board pending)
4	Status under Stunting Mukht	Social Welfare Department	-		
5	Status under wasting Mukht	Social Welfare Department	-		
6	Equipment's provided to Specially abled persons( implants, tricycles etc)	Social Welfare Department	-		
7	Digital Services provided	IT/ BDO/ CSC			
8	Daksh Kisan	Agriculture Department			
9	Kisan credit card	Agriculture Department			
10	PM Kisan Sammannidhi	Agriculture Department			
11	Employment Saturation (PMEGP, Tejasvani, Mumkin, Mission Youth, Himmayat, etc)	Employment Department	1 Shabir Ahmed (PMEGP) for dairy 10 lacs	1	0
12	Primary Agriculture Credit Society (PACS) formation	Cooperative Department	-		
13	JJM Implementation	Jal Shakti Department	750	750	-



	i. No of Household provided FHTC				
	ii. Har Ghar Jal village(s) certified (No.)				
14	No of Households electrified	PDD			
15	PMAY- Gramin	RDD& PR	28	24	04 Cases are to be featured online.
16	SBM Gramin- IHHL functional (Household toilets)	RDD& PR			saturated
17	ODF Plus villages (No)	RDD& PR	3	3	0
18	Targeted Sock pit completed	RDD& PR	70	35	35
19	JKRLM:	RDD& PR			
	i. Number of Self Help Groups formed				
	ii. Number of Households involved				
20	Land Passbook Saturation	Revenue Department			0
21	Pending Mutations	Revenue Department			0
22	Domicile Certificates	Revenue Department			0
23	Persons identified drug addicts	BDO/ Sarpanch	-		
24	Awareness camps for de-addiction conducted	BDO/ Sarpanch	-		
25	Drugs Addicts rehabilitated	BDO/ Sarpanch	-		
26	Golden Health Card under Ayushman Bharat	Health Department	No presence of health department in this B2v 5 at lowr jandyal panchayat		
27	Janani suraksha yojana	Health Department	-		
28	Status under Anaemia Mukh	Health Department	-		
29	Status under	Health	-		

	<b>Leprosy Muk</b>	<b>Department</b>			
30	<b>Number of Ayushman Melas organized at Health &amp; Wellness centres /CHCs under Ayushman Bharat</b>	<b>Health Department</b>	-		
31	<b>Number of Ayushman Sabas held</b>	<b>Health Department</b>	-		
32	<b>Out of School Children brought to Schools</b>	<b>School Education Department</b>			
33	<b>Number of students still out of Schools</b>	<b>School Education Department</b>	0		
34	<b>Persons educated through bridge courses</b>	<b>School Education Department</b>	NA		
35	<b>Household using clean cooking fuel (LPG)</b>	<b>FCS &amp; CA</b>	Mostly people using LPG gas.		

**QUESTIONNAIRE FOR B2V5**  
**Schedule-IV**  
**(FIELD VISITS IN THE PANCHAYAT)**

**I. Health Institutions:**

S. No	Particulars	Status
1	Name of Health Institutions	nil
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	
8	Participation of health worker in Village Health and Nutrition Day	
9	Institutional deliveries in Panchayat (Current Year)	
10	Non- Institutional deliveries in Panchayat (Current Year)	
11	Other	
12	Remarks of the Visiting Officer	



**II. Education Institutions:**

S. No	Particulars	Status
1	Name of Education Institutions	3
2	Type of building (Govt./ Private)	Govt
3	Availability of Staff as per sanctioned strength	Filled as per sanctioned strength.
4	Enrolment of the School a) Boys b) Girls	51 55
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'	-
10	Other	-
11	Remarks of the Visiting Officer	<p>The overall functioning is satisfactory except some issues of repair/tilework and playground maintenance.</p> <p>Moreover there is a demand of upgradation of High school to higher secondary School.</p>

### III. Anganwari Center:

S. No	Particulars	Status
1	Location of Anganwari center	8 centres Placed at the residences of Helpers.
2	Number of children enrolled a) Boys b) Girls	86 87
3	Status of Building (Private/ Govt.)	private
4	Availability of Helper/ worker	available
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	-
12	Number of children wasted	-
13	Any Other	-
14	Remarks of the Visiting Officer	The general functions of the anganwari centres are satisfactory, however some cases of play items, display charts and chairs are needed

### IV. CAPD Store:

S. No	Particulars	Status
1	Location of CAPD Store	At the shop of Rajesh.
2	Government / Private	Private (rajesh dealer)
3	Name of the dealer (in case of Private)	Rajesh
4	No of registered beneficiaries	550( NPHH:218 ,PHH:291, AAY:30, Exclusion 11)
5	No of beneficiaries drawing Ration from the store	Ration is distributed through adhaar based biometric POS machine intervention.
6	Whether store is functioning through Aadhar biometric system	yes
7	Whether record/register maintained in the store	yes
8	Availability of ration	yes
9	Any Other	-
10	Remarks of the Visiting Officer	Non Separation of ration cards is the biggest impediment that has been reflected time and again by the Gram Sabha.

**Bank/ Extension counter:**

S. No	Particulars	Status
1	Location of Bank/ Extension counter	One branch of J&K bank and PnB bank
2	No of Accounts in the branch	
3	No of persons applied under various self-employment schemes	PMEGP One case
4	No of cases sanctioned under various self-employment schemes	One case
5	No of cases in whose favour Loan has been disbursed under various self-employment schemes	Sanctioned but not disbursed yet.
6	Availability of ATM	yes
7	Any Other	-
8	Remarks of the Visiting Officer	

**V. Amrit Sarovar:**

S. No	Particulars	Status
1	Location of Amrit Sarovar	Nil
2	Condition of Amrit Sarovar	NA
3	Details of repair undertaken, if any	Projected in the Plan
4	Utilization of Amrit Sarovar	NA
5	Any Other	
6	Remarks of the Visiting Officer	

**VI. Playground:**

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

**VII. Partwarkhana:**

S. No	Particulars	Status
1	Location of Patwarkhana	Loacted at Panchayat Ghar
2	Government/ Private building	Located at Panchayat Ghar.
3	Land passbook saturation	done
4	Pending mutations	Done in an ongoing process of online submission of applications.
5	Any Other	
6	Remarks of the Visiting Officer	



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**VIII. PMAY house:**

S. No	Particulars	Status
1	Location of PMAY house constructed	Out of 28 cases 24 has been completed.
2	Name of the beneficiary	-
3	Status of the house (completed/ in-use/ under-construction)	completed
4	Any Other	-
5	Remarks of the Visiting Officer	However as desired by Gram sabha two cases have been recommended for review: 1. Sheetal widow of Supinder kumar 2. Bhagwan Singh s/o Fhulail Singh

**IX. Soak pits/Compost pits:**

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

**X. Khidmatcenter / CSC:**

S. No	Particulars	Status
1	Location of Khidmat center/ CSC counter	One CSC
2	No of online services provided by the CSC	-
3	No of persons approached for services	Case to case basis
4	Any Other	-
5	Remarks of the Visiting Officer	-

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

S. No	Particulars	Observations
1	Connectivity Road	Jammu, Janipur Gharota road

2	Transport	Metadors
3	Electricity	available
4	Drinking water	available
5	Cleanliness	Generally clean
6	Sports facility (Playground)	No playground in panchayat
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	Not done
	2. Skits, Songs, Dramas	Not done
	3. Local Folk programme / Show	-
	4. Discussions with PRI and Senior citizens	Yes
	5. Exhibitions	NRLM beneficiaries displayed some hand made items.
<b>B</b>	<b>Sports Activities</b>	
	1. Sports Event	Not done
	2. Distribution of sports kit	Volley ball was distributed to players.
<b>C</b>	<b>Inaugurations (If any)</b>	
	PMAY house	Satpal .
	Segregation Sheds	-
	Amrit Sarovar	-
	JJM Assets	Tube well fencing JJM.
	Compost/ Soak Pits	-
	PMGSY / MGNREGA works	-
	Any other	Tile work at Shamshan ghat was inaugurated during the visit
<b>D</b>	<b>Distribution of certificates</b>	
	Self Employment Schemes	-
	Land Pass books	Yes distributed, 5 cases
	Any other	-
<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>	Yes done during Gram Sabha.

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

S. No	Particulars	Status
1	SDG Theme adopted by the Panchayat	General cleanliness has been promoted.
2	Activities undertaken under the Theme (as per instruction manual)	-
3	Status of activities undertaken	-
4	Visible impact of the Activities	-
5	Have Gram Panchayat Development Plan (GPDP) prepared and uploaded	-
6	How many activities of SDG have been covered under GPDP	-
7	Bottlenecks, if any, faced in the achievement of SDG Theme	Not much known about Sustainable development goals.
8	Remarks of the Visiting Officer on the status SDG Theme	



**QUESTIONNAIRE FOR B2V5**  
**Schedule-VII**  
**(IMPACT OF B2V1 TO B2V4 PHASES)**

S. No	Particulars	Status
<b>A</b>	<b>Demands/ Grievances addressed by the Administration</b>	
	1	Tap connections under JJM and sufficient electricity supply , however some poles and one transformer at Pumping station are needed.
	2	RDD Capex budget utilised by Panchayat.
<b>B</b>	<b>Impact of B2V1 to B2V4</b>	
	1	Awareness has been boosted under every function of the J&K UT government.
	2	Some works have also been done mentioned earlier under B2V .
	3	Complete tendering process is being followed and monitoring is being done.
	4	
	5	
<b>C</b>	<b>Challenges in the Panchayat</b>	
	1	Unemployment
	2	cleanliness
	3	Electric Poles and wires in the panchayat , especially Ward No 02 needs upgradation
	4	Over head tank (OHT) has been constructed at pumping station but it is not being utilised since due to lack of separate transformer at the pumping station.
	5	Lift irrigation scheme at Panchayat Lower jandyal is not functioning to its full potential since all the pumps don't work simultaneously.
<b>D</b>	<b>Suggestions if any</b>	
	1	Plan size should be increased, since multiple wards are there in one panchayat, which leads problems in the distribution of works.
	2	Separate budget line and funding through BEAMS may be allocated to the B2V programme.
	3	Separate MPR of the works executed under B2V may be done.
	4	
	5	

**Major demands:**

1. Blacktopping of the road from Main road to Channi mohalla at Ward No :05
2. Tube well at Ward No 05 needs separate transformer since during the operation of Tube well the normal electricity supply to the hamlet is cut .
3. Lane from Irrigation Road to Mohalla Gadhi Ward No .03
4. Blacktopping from Devraj Machine to pulli tower petrol pump at Ward No 07.
5. Flood Protection wall near Sunder kumar house at Aghor chowk.
6. Electric Poles and wires at Ward no 02
7. Hand pump at Goar area Agore chowk.
8. Lift irrigation scheme at Panchayat Lower jandyal is not functioning to its full potential since all the pumps don't work simultaneously.
9. Blacktopping of Chowk at Mohalla Mandi and Mohalla Ram Singh, Ward No 01

- 10. Platform at Chapri/Pond Ward No 01**
- 11. Drain along Panchayat Ghar to Thathi Nallah.**
- 12. Cremation Shed at Shamshan Ghat Kwara.**

**13. QUESTIONNAIRE FOR B2V5  
Schedule-VIII**

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

<b>1</b>	<b>BEST PERFORMING DEPARTMENTS</b>
1	RDD
2	R&B
3	JJM
<b>2</b>	<b>LEAST RESPONSIVE DEPARTMENTS</b>
1	Health
2	
3	

**ii. FEEDBACK ON UT INITIATIVES**

Generally people are participative, however people want more allocation of funds under the programme, and action on specific works along with coordination with other works departments involved during B2V programme.

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

S. No	Particulars	Status
1	Any major complaint brought to the notice of the Visiting Officer	OHT still not functional, Blacktopping of Road at Ward no 05 at Mohalla Channi pending Since long.
2	Major/ urgent public demands that was/ were reflected earlier but have not been addressed so far:	Separate transformer at pumping station not addressed.
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)	Plan size should be increased, since multiple wards are there in one panchayat, which leads problems in the distribution of works. Separate budget line and funding through BEAMS may be allocated to the B2V programme.
4	Overall Rating of Govt functioning as given by the Panchayat (Scale of 0 to 10)	08
5	Certificate from Sarpanch that the visiting officer has stayed in the panchayat for 2 days	-

Signature of Sarpanch

Name.....

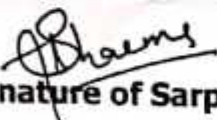
Signature of the Visiting Officer

Name Dalawar Singh (JKAS)

Treasury Officer  
17/11/22  
H. Treasury



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)	
4	Overall Rating of Govt functioning as given by the Panchayat (Scale of 0 to 10)	
5	Certificate from Sarpanch that the visiting officer has stayed in the panchayat for 2 days	

  
Signature of Sarpanch

Name Amali Sharma

  
Signature of the Visiting Officer

Name Dalawa Singh  
(Jas)