



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	
2	Designation	Surinder Singh
3	Department	Senior Lecturer
4	Place of posting	School Education
5	Mobile No	HSS Pallaanwala
6	Email ID	9796642107
7	Home District	ssbhanu29@gmail.com
8	Dates of visit	Jammu
		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	UPPER JANDYAL
2	Local Government Directory(LGD) code of the Panchayat	240521
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	02
2	No. of hamlets in the Panchayat	09
3	No. of households in the Panchayat	665
4	Population (approx) of the Panchayat	5000+

QUESTIONNAIRE FOR B2V5

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

Infrastructure of Panchayat Ghar					
a) Govt building/private		Govt. BUILDING			
b) New/needing repairs		NEW			
II. Furniture(Y/N)		Y			
III. Computer/printer(Y/N)		Printer Available			
IV. Internet (Y/N)		N			
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	-	-	-	-
	b) Primary	08	16+02+05	Nil	Govt.
	c) Middle	01	75	Nil	Govt.
	d) High	01	213	10	Govt.
	e) Higher Secondary	-	-	-	-
	f) College	-	-	-	-
3	Anganwadi Centre	No. of Anganwari Centres	Total Children Enrolled	Helper / Worker vacancies	Govt Building/ Private Building
		05			Pvt.
4	Healthcare facility	No. of sub centers	No of PHCs	No of health & wellness centers	No of Institute having Govt. building
		01	-	01	00
5	Bank branch (Y/N)	N	-	-	-
6	Availability of ATM (Y/N)	N	-	-	-
7	Khidmat center/ CSC (Y/N)	N	-	-	-
8	Patwarkhana(Y/N)	N	-	-	-
9	Village haat (Y/N)	N	-	-	-
10	Playground(Y/N)	Y	-	-	-
11	Ration shop (Y/N)	No. of Ration Shop	No. of Registered beneficiaries	Connected with online biometric system or not	
		05	3954	Yes	
12	Government offices- details, whether functional or not	No. of Govt Offices	Functional		
13	Amrit Sarovars - details, location, condition	Details	Location	Condition	Utilization
14	Uniqueness of Panchayat in terms of tourism, culture, heritage, potential, etc	Kangail Talah Kangail Reg. Rannanin Utilized for 3 gathering/w			
15	i. Whether Panchayat assets captured on e-Gram SampdaApp (Y/N)	N			
	ii. Number of Asset captured	NA			
	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		

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	54	54	-
2	Widow pension	Social Welfare Department	07	07	-
3	Disability pension	Social Welfare Department	14	14	-
4	Status under Stunting Mukht	Social Welfare Department	N.A		
5	Status under wasting Mukht	Social Welfare Department	N.A		
6	Equipment's provided to Specially abled persons(implants, tricycles etc)	Social Welfare Department	NIL	NIL	-
7	Digital Services provided	IT/ BDO/ CSC	-	-	-
8	Daksh Kisan	Agriculture Department	474	6	-
9	Kisan credit card	Agriculture Department	474	227	
10	PM Kisan Sammannidhi	Agriculture Department	474	291	Not Eligible or Not interested
11	Employment Saturation (PMEGP, Tejasvani, Mumkin, Mission Youth, Himmayat, etc)	Employment Department	-	-	-
12	Primary Agriculture Credit Society (PACS) formation	Cooperative Department	-	-	-
13	JJM Implementation	Jal Shakti Department			
	i. No of Household provided FHTC		650	590	shall be completed this f.y.
	ii. Har Ghar Jal village(s) certified (No.)				
14	No of Households electrified	PDD	650	650	
15	PMAY- Gramin	RDD& PR	3	3	
16	SBM Gramin- IHHL functional (Household toilets)	RDD& PR	665	645	shall be completed this f.y.
17	ODF Plus villages (No)	RDD& PR	2	2	
18	Targeted Sock pit completed	RDD& PR	NA	NA	
19	JKRLM:	RDD& PR			
	i. Number of Self Help Groups formed		25	25	
	ii. Number of Households involved		125	125	
20	Land Passbook Saturation	Revenue Department	400	400	
21	Pending Mutations	Revenue Department	-	-	NIL
22	Domicile Certificates	Revenue Department			
23	Persons identified drug addicts	BDO/ Sarpanch	5000+	5000+	-
24	Awareness camps for de-addiction conducted	BDO/ Sarpanch	NA	NA	
25	Drugs Addicts rehabilitated	BDO/ Sarpanch	5	NA	
26	Golden Health Card under Ayushman Bharat	Health Department	NA		
27	Janani suraksha yojana	Health Department	660+	660	
28	Status under Anaemia Mukht	Health Department	21	21	
29	Status under Leprosy Mukht	Health Department	14	14	
30	Number of Ayushman Melas organized at Health & Wellness centres /CHCs under Ayushman Bharat	Health Department	NA	NA	
			1	1	
31	Number of Ayushman Sabas held	Health Department	13	10	Locals Not w
32	Out of School Children brought to Schools	School Education Department	60	12	Not interested
33	Number of students still out of Schools	School Education Department	48	48	
34	Persons educated through bridge courses	School Education Department	NA	NA	
35	Household using clean cooking fuel (LPG)	FCS & CA	665	665	

QUESTIONNAIRE FOR B2V5

Schedule-IV (FIELD VISITS IN THE PANCHAYAT)

I. Health Institutions:

S. No	Particulars	Status
1	Name of Health Institutions	Ayush Health & Wellness Centre
2	Type of building (Govt./ Private)	Pvt.
3	Availability of Staff a) Doctor b) Paramedical	yes (01) yes (01)
4	No of patients attended during the month	207
5	Status of medicine availability	Yes
6	Special medical camp held, if any	Yes
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	New Building of sub-centre construction but staff has not yet been Posted.

II. Education Institutions:

S. No	Particulars	Status
1	Name of Education Institutions	HS Agore
2	Type of building (Govt./ Private)	Govt.
3	Availability of Staff as per sanctioned strength	Hm - 01 master - 02 Tr. - 11
4	Enrolment of the School a) Boys b) Girls	118 95
5	Availability of play ground	No
6	Availability of drinking water	Yes
7	Availability of electricity	Yes
8	Availability of functional toilets	Not suitable for Girls
9	Activities undertaken under 'My School My Pride'	Yes as per Activities Calendar
10	Other	-
11	Remarks of the Visiting Officer	

Anganwari Center:

S. No	Particulars	Status
1	Location of Anganwari center	Panchayat Upper Jandiyal
2	Number of children enrolled a) Boys b) Girls	AWC Jandiyal-A: B-09 & 27 Preg. women. G-13
3	Status of Building (Private/ Govt.)	Put.
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	Working Properly. Govt. Buildings may be constructed. AWW are very hard workers. Playway Articles may be provided.

IV. CAPD Store:

S. No	Particulars	Status
1	Location of CAPD Store	Under Panchayat (05 Nos)
2	Government / Private	Private
3	Name of the dealer (in case of Private)	1. Nek Alam 2. Naseeb Singh 3. Gulam Rasool 4. Kuldeep Singh 5. Milkhi Ram.
4	No of registered beneficiaries	3954
5	No of beneficiaries drawing Ration from the store	3944
6	Whether store is functioning through Aadhar biometric system	Yes
7	Whether record/register maintained in the store	Yes (Digital Record)
8	Availability of ration	Yes
9	Any Other	-
10	Remarks of the Visiting Officer	

Bank/ Extension counter:

S. No	Particulars	Status
1	Location of Bank/ Extension counter	Outside of Panchayat
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	Jandyal Upper
2	Condition of Amrit Sarovar	Require Further Upgradation
3	Details of repair undertaken, if any	-
4	Utilization of Amrit Sarovar	Used for water, Common Cattle etc.
5	Any Other	-
6	Remarks of the Visiting Officer	Almost Ten Amrit Sarovars are available require attention. Since work done with JCB, Ponds are soaking water. So water always absorbed in the Pond

VII. Playground:

S. No	Particulars	Status
1	Location of Playground	Upper Jandyal
2	Condition of Playground	Require Upgradation
3	Utilization of Playground	Playing
4	Any Other	
5	Remarks of the Visiting Officer	Require soft soil levelling

VIII. Partwarkhana:

S. No	Particulars	Status
1	Location of Patwarkhana	Outside Panchayat
2	Government/ Private building	NA
3	Land passbook saturation	NES 100%
4	Pending mutations	Nil
5	Any Other	-
6	Remarks of the Visiting Officer	

PMAY house:

S. No	Particulars	Status
1	Location of PMAY house constructed	Jandyal Upper w.No 9
2	Name of the beneficiary	Prern Chand S/o Mangu Ram
3	Status of the house (completed/ in-use/ under-construction)	Completed
4	Any Other	
5	Remarks of the Visiting Officer	Completed.

X. Soak pits/Compost pits:

S. No	Particulars	Status
1	Location of Soakpits/ compost pits	Jandyal Upper
2	Name of the beneficiaries	Gen Public
3	Status of the Soakpits/ compost pits (completed/ in-use/ under-construction)	Some Completed/ Some under construction
4	Any Other	300 constructed.
5	Remarks of the Visiting Officer	Satisfactory

XI. Khidmatcenter / CSC:

S. No	Particulars	Status
1	Location of Khidmat center/ CSC counter	Not Available in Panchayat
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	Foundation Stone laid Today

XII. Observation of field officer on basic amenities:

S. No	Particulars	Observations
1	Connectivity Road	OK (Required to cover all areas)
2	Transport	OK
3	Electricity	Good
4	Drinking water	Good
5	Cleanliness	Satisfactory
6	Sports facility (Playground)	Satisfactory
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	Organised
	5. Exhibitions	Event Taken
B	Sports Activities	
	1. Sports Event	often Performed at GPL.
	2. Distribution of sports kit	Already distributed
C	Inaugurations (If any)	
	PMAY house	Yes done
	Segregation Sheds	Not Available
	Amrit Sarovar	More than ten numbers :-
	JJM Assets	Available
	Compost/ Soak Pits	About 300 Soak Pits const.
	PMGSY / MGNREGA works	Under Process
	Any other	
D	Distribution of certificates	
	Self Employment Schemes	23 groups working
	Land Pass books	Some issued, Available for download.
	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 Organized.

QUESTIONNAIRE FOR B2V5

Schedule-VI
(SDG THEME ADOPTED BY THE PANCHAYAT)

S. No	Particulars	Status
1	SDG Theme adopted by the Panchayat	Clean & Green Panchayat
2	Activities undertaken under the Theme (as per instruction manual)	Plastic waste collection undertaken, Door to Door collection, IEC Awareness
3	Status of activities undertaken	Ongoing
4	Visible impact of the Activities	Satisfactory
5	Have Gram Panchayat Development Plan (GPDP) prepared and uploaded	Yes
6	How many activities of SDG have been covered under GPDP	60%
7	Bottlenecks, if any, faced in the achievement of SDG Theme	Non-Availability of Segregation Shed & Financial Constraints.
8	Remarks of the Visiting Officer on the status SDG Theme	Segregation Shed must be constructed. A nominal fee may be charged for waste collection.

QUESTIONNAIRE FOR B2V5

Schedule-VII
(IMPACT OF B2V1 TO B2V4 PHASES)

S. No	Particulars	Status
A	Demands/ Grievances addressed by the Administration	
1	Issue of CSC taken up (Foundation stone laid)	Beneficiaries of PMAY
2	Issue of Payment of financial assistance to Beneficiaries	
3	Monthly honorarium of PRI pending since 2021.	
4		
5		
B	Impact of B2V1 to B2V4	
1	Primary Health Centre Building Constructed	
2	Drinking water supply improved (JIM)	
3	Electricity supply improved	
4		
5		
C	Challenges in the Panchayat	
1	Village motorable Road connectivity Required more attention.	
2	Area under Panchayat is very large.	
3	College located outside the Panchayat.	
4	No Bank Branch, No CSC	
5		
D	Suggestions if any	
1	Very few officials of Higher Rank reaches in Panchayat to take up	so firstly take
2	genuine issues of Public. Only field workers remain present.	
3	Most of the demands raised are still pending, so firstly take	
4	General public is not interested to participate in B2V.	
5		

i. OVERALL PERCEPTION OF FUNCTIONING OF GOVERNMENT DEPARTMENTS

1	BEST PERFORMING DEPARTMENTS
1	Education / Social Welfare
2	PDD
3	PHE / Rev
2	LEAST RESPONSIVE DEPARTMENTS
1	PWD
2	Revenue
3	Agriculture.

ii. FEEDBACK ON UT INITIATIVES

Various UT Initiatives like digital, Mission Youth JK, e-governance etc are leading the JK UT towards Good Governance
Back to Village - 5 is also one of the Best such initiative

iii. GENERAL ASSESSMENT OF THE VISITING OFFICER

S. No	Particulars	Status
1	Any major complaint brought to the notice of the Visiting Officer	Issue of Payments to beneficiary of PMAY of 2021-22. Issue of payment of labourers.
2	Major/ urgent public demands that was/ were reflected earlier but have not been addressed so far:	Construction of Boundary wall of PS Nakhtar, Construction of Chhan Frathi Road, Mera Dabber to Pamali Road, Nallah Nakhtar Road. Const. of Community Hall. Old damaged building of PS near Panchayat Office.
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)	Since most of the demands of previous BTV remained unattended, so generally less attended by the public/People of Panchayat.
4	Overall Rating of Govt functioning as given by the Panchayat (Scale of 0 to 10)	06.
5	Certificate from Sarpanch that the visiting officer has stayed in the panchayat for 2 days	Certified that The visiting officer has stayed in the Panchayat for 2 days.

Signature of Sarpanch

Name..... Mond. Khan

Signature of the Visiting Officer

Name..... Susinder Singh
Sr. Lect. HSS Pallaunwale.

← DOC-20231115-WA0000.



BRS Sandyal Upper

S.No	Name	Department	Signature	Contact No
①	Bhavishya Anand	R.D.D		9612265096
(2)	Kuldeep Chaudes	Education		7889780785
(3)	Dr. Neema Sharma	Medical & Health		9086003040
(4)	Neeta Sharma	Education		8082284277
(5)	Bachano Devi	A.W.W.		9906173936
(6)	Sunita Devi	A.W.W.		9622350026
(7)	Parveen Bibi	A.W.W.		9797663938
(8)	Tarun Kumar	Education		9596267007
9	Muelhu Sharma	Ashaworker		9858584651
10	Sawarna Devi	A.W. Helper		9906317668
11	Karita Devi	A.W. Helper		942081894
12	Shameem Bibi	A.W.W.		9622209507
13	Anita Devi	NRLM		990628458
14	Preethi Devi	NRLM		962203712
15	Sahdev Kumar	I.A.F.C. JAL SUCET		990631692
16	Ranpal	P.M.E		990631
17	Sudesh Kumar	Education		94337
18	Sumit Kumar (Chd)	P.D.O		9622393091
19	Devender Singh	Agriculture DIP (AEM)		9906027616
20	Asim Gupta	Revenue Dept (Patwari)		7889396106
21	Pankaj Jaiswal (I.P.O)	Industries & Commerce Dept		8493877826
22	Kuldeep Ray	Do		8492993894
23	Kireel Kumar	Education		562208466

S.No	Name	Department	Signature	Contact No
24	Susant Pankesh	Flood Control Division Aklhonor		94693-90446
25	Sudesh Kumar	S.O.D		9797651999
26	Rita Thapa	S.W.D		8082090904

S.No	Name	Department	Signature	Contact No
<u>24</u>	SUSAN Paskash	FLOOD Control DIVISION Atkhmoor		94693-90146
<u>25</u>	Sudesh Kumari	S.O.D		9797651999
<u>26</u>	Rite Thapa	S.W.D		8082090904
27	Nawinder kumar	Sheep Husbandry		7889790844
28	Ramesh Chander	Dept. Nakib Tehsildar		9906375306
29	Rajinder Sheema	Y.S.S.		8493038022
30	PRABEET Jammal (NABEED BIRTH). RATION DEALER.	CAPD		9906086611
30	Ramesh Lal S.V.P	A.H.B.D		9419117207
31	Lal Behar S.F Jirnal Lal			9906219740
32	Gopal Das S.F Social Forest Copal Das			8493430966

#