

QUESTIONNAIRE FOR B2V5

Schedule-I (A)

(Details of Reporting Officer and Reporting Panchayat)

A. Details of Reporting Officer:

S.No	Particulars	
1	Name	SMITA SETHI JKAS
2	Designation	SECY I&C
3	Department	M.D JK SIDCO/SICOR (Ind & Comm)
4	Place of posting	JK SIDCO/SICOP IND & COMM.
5	Mobile No	JAMMU
6	Email ID	9419101632
7	Home District	smitabsethi@gmail.com
8	Dates of visit	JAMMU
		14-11-2023 to 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	SAMBAL
2	Local Government Directory(LGD) code of the Panchayat	240408
3	Name of CD Block	UDHAMPUR
4	Name of Tehsil	UDHAMPUR
5	Name of District	UDHAMPUR

C. Panchayat Profile:

S.No	Particulars	
1	No. of revenue villages in the Panchayat	03
2	No. of hamlets in the Panchayat	07
3	No. of households in the Panchayat	819
4	Population (approx) of the Panchayat	5067

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	Harbinder Singh	ABA		
2	Education	RAVI KUMAR	TEACHER		
3	Food, Civil Supplies and Consumer Affairs				
4	Forest				
5	Health and Medical Education	Dr. Savitri Chandra	MLHP	P	
		Asha Sharma	F.M.P.W.	P	
6	ICDS Department	Jyoti Kumari	A.W.N.	P	
7	Irrigation and Flood Control Department				
8	Jal Shakti Department	Shiv Ram	ALM		
9	Power Development Department	Sandeep Kachar	M.R.P.D.P.	P	
10	Public Works Department				
11	Revenue	Vinod Kumar	Patwari	Present	
12	Rural Development and Panchayat Raj	1. Gurnjit Kaur 2. Poonam Kaur	GRS NYC	Present Present	
13	Skill Development				
14	Social Welfare Department	Bir Singh	Jr. Asst.	P	
15	Youth Services and Sports Department	Narain Kumar	PER CREK DYSSO UDA	P	
16	Others				
17	Lab. Deptt. UDA	Sham Lal	Sr. Asst.	P	
18	JIC Bani	Vasinder Sharma	CBU Jalandhar	P	
19	DIC, BDO, Udhampur	Parveen Chahal	IPO	P	
20	Animal Husband Deptt.	Dr. Ravi Salaria	VAS	P	

21 Agriculture Deptt

Sandeep Kachar

AEO

P

22) Sandeep Kachar

M.R.P.D.P.

P

23) Sandeep Singh 1/2

JPDCL (PDD)

P

Shiv Ram

PHE (ALM)

Vinod Kumar

Revenue

Rajeev Sharma

(Lambardar)

Jeewan Kumar

P.D.D (Lineman)

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Jeewan Kumar

QUESTIONNAIRE FOR B2V5

Schedule-II

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

1	Infrastructure of Panchayat Ghar				
	a) Govtbuilding/private	COMMUNITY HALL			
	b) New/need repairs				
	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)	NO			
	VII. Water (Y/N)	NO			
	VIII. Electricity(Y/N)	yes			
2	Educational institutes	No. of Schools	Enrollment	Teacher vacancies	Govt Building/ Private Building
	a) Kindergarten	01	09	01	Govt Building
	b) Primary	NIL	NIL	NIL	NIL
	c) Middle	1	60	05	Govt. B
	d) High	NIL	NIL	NIL	NIL
	e) Higher Secondary	NIL	NIL	NIL	NIL
	f) College	NO	NO	NO	NO
3	AnganwadiCentre	No. of Anganwari Centres	Total Children Enrolled	Helper / Worker vacancies	Govt Building/ Private Building
		05	174	Full up	Private
4	Healthcare facility	No. of sub centers	No of PHCs	No of health & wellness centers	No of Institute having Govt. building
		01	01	01	NIL
5	Bankbranch(Y/N)	Yes			
6	Availability of ATM (Y/N)	No			
7	Khidmatcenter/ 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	
		01		Yes	
12	Government offices- details, whether functional or not	No. of Govt Offices		Functional	
13	Amrit Sarovars – details, location, condition	Details	Location	Condition	Utilization
		01	W.NO 3	Needs Beautification	Rain water
14	Uniqueness of Panchayat in terms of tourism, culture, heritage, potential, etc	No			
15	i. Whether Panchayat assets captured on e-Gram SampdaApp (Y/N)	No			
	ii. Number of Asset captured	NIL			
	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)

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
Old Age pension	Social Department Welfare	45	45	NIL
Widow pension	Social Department Welfare	06	06	NIL
Disability pension	Social Department Welfare	15	15	NIL
Status under Stunting Mukht	Social Department Welfare	-	-	N/A
Status under wasting Mukht	Social Department Welfare	-	-	N/A
Equipment's provided to Specially abled persons(implants, tricycles etc)	IT/ BDO/ CSC	-	-	-
Digital Services provided	Agriculture Department	-	-	average or Incl Bible
Daksh Kisan	Agriculture Department	148	113	-
Kisan credit card	Agriculture Department	148	148	-
PM Kisan Sammannidhi	Employment Department	-	-	-
Employment Saturation (PMEGP, Tejasvani, Mumkin, Mission Youth, Himmayat, etc)	Cooperative Department	-	-	-
Primary Agriculture Credit Society (PACS) formation	Jal Shakti Department	-	-	-
JJM Implementation				
i. No of Household provided FHTC		776	-	-
ii. Har Ghar Jal village(s) certified (No.)	PDD	18	18	-
No of Households electrified	RDD& PR	53	55	-
PMAY- Gramin	RDD& PR	Yes	Yes	-
SBM Gramin- IHHL functional (Household toilets)	RDD& PR	06	06	-
ODF Plus villages (No)	RDD& PR			-
Targeted Sock pit completed	RDD& PR	10		-
JKRLM:				
i. Number of Self Help Groups formed		80	80	-
ii. Number of Households involved		982	982	-
Land Passbook Saturation	Revenue Department	NIL	NIL	-
Pending Mutations	Revenue Department	100	100	-
Domicile Certificates	Revenue Department	NIL	NIL	-
Persons identified drug addicts	BDO/ Sarpanch	05	05	-
Awareness camps for de-addiction conducted	BDO/ Sarpanch	NIL	NIL	-
Drugs Addicts rehabilitated	Health Department	1672	28	gm complete
Golden Health Card under Ayushman Bharat	Health Department	18	-	-
Janani suraksha yojana	Health Department	6	-	-
Status under Anaemia Mukht	Health Department	NIL	NIL	-
Status under Leprosy Mukht	Health Department	10	-	-
Number of Ayushman Melas organized at Health & Wellness centres / CHCs under Ayushman Bharat	Health Department	4	-	-
Number of Ayushman Sabas held	School Department Education	0	0	already en
Out of School Children brought to Schools	School Department Education	0	0	-
Number of students still out of Schools	School Department Education	0	0	-
Persons educated through bridge courses	School Department Education	0	0	-
Household using clean cooking fuel (LPG)	FCS & CA			-

QUESTIONNAIRE FOR B2V5

Schedule-IV
(FIELD VISITS IN THE PANCHAYAT)

I. Health Institutions:		Status
S. No	Particulars	
1	Name of Health Institutions	Health & Wellness Centre
2	Type of building (Govt./ Private)	01
3	Availability of Staff	02
	a) Doctor	02
	b) Paramedical	02
4	No of patients attended during the month	yes
5	Status of medicine availability	yes
6	Special medical camp held, if any	yes
7	Status of Immunization	25
8	Participation of health worker in Village Health and Nutrition Day	26
9	Institutional deliveries in Panchayat (Current Year)	-
10	Non- Institutional deliveries in Panchayat (Current Year)	-
11	Other	Records updated
12	Remarks of the Visiting Officer	

II. Education Institutions:		Status
S. No	Particulars	
1	Name of Education Institutions	Govt. Middle School Bui Govt.
2	Type of building (Govt./ Private)	
3	Availability of Staff as per sanctioned strength	07
4	Enrolment of the School	37
	a) Boys	23
	b) Girls	14
5	Availability of play ground	NO
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	no function held for commemoration of 75th independence of India

V. Bank/ Extension counter:	
S. No	Particulars
1	Location of Bank/ Extension counter
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

Pyt. Sembal W.No 6
Data under transfer from
Chir nagar.

VI. Amrit Sarovar:	
S. No	Particulars
1	Location of Amrit Sarovar
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

W.No 3 Lower Sembal and bi
Needs beautification and bi
Shila Shalabam made by gene
reactives stone covered out purpose
Kaen masee has been for aq. purpose
Needs further upgradation and
comes up.

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

Nil
Needs one for children of par
chayal.

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

W.No 3. Sembal
Pvt. building
900 100% saturation
Nil
Nil
Mutations freezing yet to be
carried out.

IX. PMAY house:		Status
S. No	Particulars	
1	Location of PMAY house constructed	W. NO. 3, Sambal
2	Name of the beneficiary	Siddesh Kumar
3	Status of the house (completed/ in-use/ under-construction)	Leaves construction
4	Any Other	
5	Remarks of the Visiting Officer	Well constructed.

X. Soak pits/ Compost pits:		Status
S. No	Particulars	
1	Location of Soakpits/ compost pits	W. NO - 4, Community
2	Name of the beneficiaries	Community
3	Status of the Soakpits/ compost pits (completed/ in-use/ under-construction)	Completed & in-use
4	Any Other	
5	Remarks of the Visiting Officer	Well utilized.

XI. Khidmatcenter / CSC:		Status
S. No	Particulars	
1	Location of Khidmatcenter/ CSC counter	W. NO. 5.
2	No of online services provided by the CSC	10
3	No of persons approached for services	150
4	Any Other	-
5	Remarks of the Visiting Officer	Needs updation at the level of parichay

XII. Observation of field officer on basic amenities:		Observations
S. No	Particulars	
1	Connectivity Road	Needs the improvement.
2	Transport	More public transport demanded.
3	Electricity	Infrastructure updation required.
4	Drinking water	Needs improvement under Jm & panchayat needs updation. Has phase 1e
5	Cleanliness	Not available.
6	Sports facility (Playground)	Railway road needs to be
7	Any Other	converted and developed.

Schedule-V
S/ EVENTS / INAGURATION)

EVENTS / AWARENESS / INAUGURATION ORGANIZED DURING THE VISIT OF

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	
	5. Exhibitions	
B	Sports Activities	
	1. Sports Event	
	2. Distribution of sports kit	
C	Inaugurations (If any)	
	PMAY house	
	Segregation Sheds	
	Amrit Sarovar	
	JJM Assets	
	Compost / Soak Pits	
	PMGSY / MGNREGA works	
	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	

Awareness programme held by collecting Deptt offices and probkari offices but poor attendance by the inhabitants in green labble.



WRITES NEAT

classmate

QUESTIONNAIRE FOR B2V5

(SDG THEME ADOPTED BY THE PANCHAYAT)

Particulars		Status
5. No	SDG Theme adopted by the Panchayat	Healing village theme adopted by Panchayat
1	Activities undertaken under the theme (as per instruction manual)	Nil but awareness generated by Panchayat through camp but less attendance due to festival season
2	Status of activities undertaken	Average
3	Visible impact of the Activities	Average
4	Have Gram Plan (GPD) prepared and uploaded	Yes.
5	How many activities of SDG have been covered under GPD	03.
6	Bottlenecks, if any, faced in the achievement of SDG Theme	More awareness required as per drainage system, healing regard
7	Remarks of the Visiting Officer on the status SDG Theme	More practice needed. copation of people needed.
8		

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

S. No	Particulars	Status
A	Demands/ Grievances addressed by the Administration	
1	nil	
2	nil	
3	nil	
4	nil	
5		
B	Impact of B2V1 to B2V4	
1	Demand of Panchayat Ghar	
2	Construction of CSB at Ward No 2	
3	Construction of Road from Nasida house to	
4	Installation of Hand Pump at Ward, 6, 4, 3	
5	Lain drain tile work from the house of Bakhtistan to Mohan	
C	Challenges in the Panchayat	
1	Active participation of people of Panchayat in G.S.	
2	Non-active and ineffective Panchayat initiatives	
3	NO response to awareness	
4	Absenteeism among elected representatives	
5		
D	Suggestions if any	
1		
2	nil	
3		
4		
5		

Special remarks: On 15.11.2023, not a single panchayat-member and elected representative was present throughout the day.

Ante Seal

QUESTIONNAIRE FOR B2V5

Schedule-VIII

i. OVERALL PERCEPTION OF FUNCTIONING OF GOVERNMENT DEPARTMENTS

1	BEST PERFORMING DEPARTMENTS
1	Revenue
2	Agriculture
3	VRDD & Health
2	LEAST RESPONSIVE DEPARTMENTS
1	PWD
2	PDD
3	CAPP, Skill Development -

ii. FEEDBACK ON UT INITIATIVES

The depts which are active in the field have generated awareness and have saturated their schemes. However, the participation of the inhabitants of Panchayat needs to be enhanced. The Public representatives need to be more interactive.

iii. GENERAL ASSESSMENT OF THE VISITING OFFICER

S. No	Particulars	Status
1	Any major complaint brought to the notice of the Visiting Officer	Non-participation of the local inhabitants
2	Major/ urgent public demands that was/ were reflected earlier but have not been addressed so far:	Repair of connecting roads & drainage Repair of water pipelines Small culvert bridges on Nallah at W. NO 23
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)	Shifting of health and wellness center from Shri Nagar to Pgt Sambal # 45
4	Overall Rating of Govt functioning as given by the Panchayat (Scale of 0 to 10)	6/10
5	Certificate from Sarpanch that the visiting officer has stayed in the panchayat for 2 days	

SARPANCH
Signature of Sarpanch
Name: Rishi Deka
Block: Udhampur

Signature of the Visiting Officer
Name: SMITA SETHI
15/11/23