

QUESTIONNAIRE FOR B2V5

Schd. I (A)

(Details of Reporting Officer and Reporting Panchayat)

A. Details of Reporting Officer:

S.No	Particulars	
1	Name	SHAHZADA BILAL AHMAD
2	Designation	DIRECTOR GENERAL
3	Department	PD Planning Dev. & Monitoring Deptt.
4	Place of posting	Merim Sectt Sgr/ Jmv.
5	Mobile No	94191-01659
6	Email ID	thstateplana@gmail.com
7	Home District	Pulwama.
8	Dates of visit	09-11-2023

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	Samboora - A.
2	Local Government Directory(LGD) code of the Panchayat	24823
3	Name of CD Block	Pampore
4	Name of Tehsil	Pampore
5	Name of District	Pulwama

C. Panchayat Profile:

S.No	Particulars	
1	No. of revenue villages in the Panchayat	Samboora Partly
2	No. of hamlets in the Panchayat	01
3	No. of households in the Panchayat	385
4	Population (approx) of the Panchayat	2590

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	Amangesh Singh	JAEO	P	
2	Education	Nazim A. Magi	Teacher	P	
3	Food, Civil Supplies and Consumer Affairs	Rafiq Ramay	Pvt. Storekeeper	P.	
4	Forest	Javed Ahmad	Forest Guard	P.	
5	Health and Medical Education	Dr. Shabir Ahmad	Doctor	P	
6	ICDS Department	Mazhar Raziya Joan	A.W.	P	
7	Irrigation and Flood Control Department	Shabir Akhtar	A.W.	P	
8	Jal Shakti Department	Faisal Feroze	A.E.E	P	
9	Power Development Department	Manzar A. Ghanam	Asst. Lineman	P	
10	Public Works Department	Nasir Ahmad	Technician-III	P	
11	Revenue	Tanzal Ali	A.E	P.	
12	Rural Development and Panchayat Raj	Bilal Ahmad Mir	Patwari	P	
13	Skill Development	Ayaz A. Nisar	G.B	P	
14	Social Welfare Department	Anshika Hussain	Pd. Secretary	P	
15	Youth Services and Sports Department	Ishad Maqbool	Teh. Officer	P	
16	Others	Muzamil Farooq Sheikh	P.E.T.	P	
17		Fisheries. Dilda Ali	P.E.T.	P	
18	AH	Dr. Bilal Ali	Dev. Asst	P	
19	S.H	M. Maqbool	Asst. Engineer	P	
20	Med. Insp	M. Akbar Nigra	Asst. Sd. Ma	P	
	Harding	Aijaz Ali	Helper	P	

L&E. Tofar Ali
Tally operator

ISFC	M. Haid Dar	Govt. Clerk	P
ICDS	Haleem Bad	Supervisor	P
Saicalke	Mir Zaffar Ali	Helper	P
Fluscalke	Fayaz Ali	Guard	P
Capetan	Saizan Mubshir	Audit	P
Fisher	M. Raza	Field Supr.	P.
Forest	Javed Ali	FGuard	P
TO	Zameer A.	H. Asst	P.

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 b) New/needing repairs II. Furniture (Y/N) III. Computer/printer (Y/N) IV. Internet (Y/N) V. Telephone (Y/N) VI. Toilet (CSC/part of panchayat ghar) (Y/N) VII. Water (Y/N) VIII. Electricity (Y/N)	Functional (Shaded in halqa A & B). Govt. Yes. Yes. No. No. No. No. No. Yes (Solar).			
2	Educational institutes	No. of Schools	Enrollment	Teacher vacancies	Govt Building/ Private Building
	a) Kindergarten	03	37	4	Govt.
	b) Primary	03	80	2	Govt.
	c) Middle	01	125	3	Govt.
	d) High	-	-	-	-
	e) Higher Secondary	-	-	-	-
	f) College	-	-	-	-
3	Anganwadi Centre	No. of Anganwari Centres	Total Children Enrolled	Helper / Worker vacancies	Govt Building/ Private Building
		05	132	Yes.	Priv.
4	Healthcare facility	No. of sub centers	No of PHCs	No of health & wellness centers	No of Institute having Govt. building
		03	01	01	03
5	Bank branch (Y/N)	Yes (Shaded)			
6	Availability of ATM (Y/N)	No.			
7	Khidmat center/ CSC (Y/N)	Yes			
8	Patwarkhana (Y/N)	Yes			
9	Village haat (Y/N)	No.			
10	Playground (Y/N)	Yes			
11	Ration shop (Y/N)	No. of Ration Shop	No. of Registered beneficiaries	Connected with online biometric system or not	
		01	380.	Yes.	
12	Government offices- details, whether functional or not	No. of Govt Offices		Functional	
		06 (Shaded)		Yes.	
13	Amrit Sarovars - details, location, condition	Details	Location	Condition	Utilization
		-	-	-	-
14	Uniqueness of Panchayat in terms of tourism, culture, heritage, potential, etc	Saffron grown in large quantity.			
15	i. Whether Panchayat assets captured on e-Gram SampdaApp (Y/N)	Yes.			
	ii. Number of Asset captured	03			
	iii. Please mention assets	from PMAY PRI.			
	1.				
	2.				
	3.				
	4.				
	5.				
16	List of Incomplete Buildings- names, year of construction	Name		Year of construction	
		Sagorsalin Ind		2023-2024	
17	List of Underutilized Buildings- names	Name		Year of construction	
		No			

QUESTIONNAIRE FOR B2V5

NAME OF THE SCHEME					
NAME OF THE SCHEME		DEPARTMENT	TOTAL / TARGET ELIGIBLE BENEFICIARIES/ PERSONS IN THE VILLAGE	TOTAL BENEFICIARIES WHO AVAILED THE BENEFITS OF THE SCHEME	REMARKS
1	Old Age pension	Social Department Welfare	99	99	Nil
2	Widow pension	Social Department Welfare	17	17	Nil
3	Disability pension	Social Department Welfare	25	25	Nil
4	Status under Stunting Mukht	Social Department Welfare	0	0	Nil
5	Status under wasting Mukht	Social Department Welfare	0	0	Nil
6	Equipment's provided to Specially abled persons (implants, tricycles etc)	Social Department Welfare	0	0	Nil
7	Digital Services provided	IT/ BDO/ CSC	6	2	(Equipment's not available)
8	Daksh Kisan	Agriculture Department	-	46	-
9	Kisan credit card	Agriculture Department	25	25 (rejection)	Nil
10	PM Kisan Sammanidhi	Agriculture Department	250	240	Age based now - not eligible
11	Employment Saturation (PMEGP, Tejasvani, Mumkin, Mission Youth, Himmayat, etc)	Employment Department	250	195	Not interested employees etc.
12	Primary Agriculture Credit Society (PACS) formation	Cooperative Department			
13	JJM Implementation	Jai Shakti Department	380	380	-
	i. No of Household provided FHTC		-	150	-
	ii. Har Ghar Jal village(s) certified (No.)		-	927	-
14	No of Households electrified	PDD	592	592	Nil
15	PMAY- Gramin	RDD& PR	01	01	-
16	SBM Gramin- IHHL functional (Household toilets)	RDD& PR	08	08	-
17	ODF Plus villages (No)	RDD& PR	4	4	-
18	Targeted Sock pit completed	RDD& PR	4	07	-
19	JKRLM:	RDD& PR			
	i. Number of Self Help Groups formed		-	05	-
	ii. Number of Households involved		-	108	-
20	Land Passbook Saturation	Revenue Department	100%	100%	-
21	Pending Mutations	Revenue Department	741/193 → 25 (Oct. 2025)	-	Continue process
22	Domicile Certificates	Revenue Department	59 (Oct. 2025)	-	Continue process
23	Persons identified drug addicts	BDO/ Sarpanch	-	Nil	-
24	Awareness camps for de-addiction conducted	BDO/ Sarpanch	-	46	-
25	Drugs Addicts rehabilitated	BDO/ Sarpanch	-	-	-
26	Golden Health Card under Ayushman Bharat	Health Department	2778	2778	Nil
27	Janani suraksha yojana	Health Department	45	45	Nil
28	Status under Anaemia Mukht	Health Department	3 Camps	3	Nil
29	Status under Leprosy Mukht	Health Department	Zero	Zero	Nil
30	Number of Ayushman Melas organized at Health & Wellness centres /CHCs under Ayushman Bharat	Health Department	2 Camps	2	Nil
31	Number of Ayushman Sabas held	Health Department	3	3	Nil
32	Out of School Children brought to Schools	School Department Education	-	-	-
33	Number of students still out of Schools	School Department Education	Nil	Nil	-
34	Persons educated through bridge courses	School Department Education	-	-	-
35	Household using clean cooking fuel (LPG)	FCS & CA	-	-	-

QUESTIONNAIRE FOR B2V5

(Particulars of the Panchayat)

No.	Particulars	Status
1	Name of Health Institutions	Primary Health Centre
2	Type of building (Govt./ Private)	Govt.
3	Availability of Staff	
	a) Doctor	03
	b) Paramedical	09
4	No of patients attended during the month	739
5	Status of medicine availability	Good (upto mark)
6	Special medical camp held, if any	Yes (Health Mela)
7	Status of Immunization	Functional
8	Participation of health worker in Village Health and Nutrition Day	Yes
9	Institutional deliveries in Panchayat (Current Year)	Nil
10	Non- Institutional deliveries in Panchayat (Current Year)	Nil
11	Other	
12	Remarks of the Visiting Officer	Well housed Health Centre with punctual staff and better health care. Shortage of ECG operator

Sample
A & B

Education Institutions:

No.	Particulars	Status
1	Name of Education Institutions	Govt. Pny. School Iron Colony Bajib agha
2	Type of building (Govt./ Private)	Govt.
3	Availability of Staff as per sanctioned strength	Yes
4	Enrolment of the School	
	a) Boys	15
	b) Girls	08
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'	Flag hoisting, Education day Celebration
10	Other	Celebration on School Occasions.
11	Remarks of the Visiting Officer	Neat and clean school premises. Active Students and capable teachers. However school lacks in proper path as the steep slope is not good for students

as the steep slope is not good for students

No.	Particulars	Status
1	Location of Anganwaricenter	Anganwari Center Bajibazh (A & B.)
2	Number of children enrolled a) Boys b) Girls	35 42 33 = Total (75)
3	Status of Building (Private/ Govt.)	Pvt.
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	Nil
14	Remarks of the Visiting Officer	Hard work staff. Neat & clean premises. The ration is being provided in time. 

No.	Particulars	Status
1	Location of CAPD Store	Sambore CCB.
2	Government / Private	Pvt.
3	Name of the dealer (in case of Private)	Rajya Anand
4	No of registered beneficiaries	380.
5	No of beneficiaries drawing Ration from the store	380.
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	The F.P.S owner was not available day to visit. 

S. No.	Particulars	Status
1	Location of Bank/ Extension counter	Naraitan Mohalla Jan Bank (Shana)
2	No of Accounts in the branch	1510
3	No of persons applied under various self-employment schemes	56
4	No of cases sanctioned under various self-employment schemes	68
5	No of cases in whose favour Loan has been disbursed under various self-employment schemes	05
6	Availability of ATM	NO.
7	Any Other	-
8	Remarks of the Visiting Officer	The staff has good public relations. Home, J.K. Club shall have a separate CS-CAT ATM facility. <i>[Signature]</i>

S. No.	Particulars	Status
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	-

S. No.	Particulars	Status
1	Location of Playground	One Playground Shared in both halves.
2	Condition of Playground	Good
3	Utilization of Playground	Cricket, Volleyball etc.
4	Any Other	-
5	Remarks of the Visiting Officer	The playground needs upgrade of surface. <i>[Signature]</i>

S. No.	Particulars	Status
1	Location of Patwarkhana	Panchayat Chhat Sambhara
2	Government/ Private building	Govt. Building
3	Land passbook saturation	100%
4	Pending mutations	Total 593 to 25 (mutations done in Oct. month) & process to be continued
5	Any Other	E-office is the need of the hour; there should be a separate Patwarkhana building for the same place.
6	Remarks of the Visiting Officer	Need a separate bldg of Patwari Khana <i>[Signature]</i>

S. No.	Particulars	Status
1	Location of PMAY house constructed	Akram Dar Mohalla.
2	Name of the beneficiary	Feroze Ahmad Dar
3	Status of the house (completed/ in-use/ under-construction)	Completed
4	Any Other	
5	Remarks of the Visiting Officer	- Soakage pit allotted. Dwelling beneficiaries provided the fully with PMAY.

Soak pits/ Compost pits:

S. No.	Particulars	Status
1	Location of Soakpits/ compost pits	Dar Mohalla. Akram Dar Mohalla.
2	Name of the beneficiaries	Nasir Ah. Dar, Gh. Nabi Dar, Gh. Dadar Dar, etc.
3	Status of the Soakpits/ compost pits (completed/ in-use/ under-construction)	Completed/ In use.
4	Any Other	Compost pit also allotted.
5	Remarks of the Visiting Officer	Both the soakpits in good condition.

Information center / CSC:

S. No.	Particulars	Status
1	Location of Khidmatcenter/ CSC counter	Jew Bank (Inside Bank)
2	No of online services provided by the CSC	nil
3	No of persons approached for services	nil
4	Any Other	
5	Remarks of the Visiting Officer	Need a separate office for CSC.

Observation of field officer on basic amenities:

S. No.	Particulars	Observations
1	Connectivity Road	Very Good.
2	Transport	do -
3	Electricity	do -
4	Drinking water	do -
5	Cleanliness	Good.
6	Sports facility (Playground)	Good.
7	Any Other	

QUESTIONNAIRE FOR B2V5

AWARDS / EVENTS / INAUGURATIONS

ELIGIBLE AWARDS / EVENTS / INAUGURATION ORGANIZED DURING X-15 VISIT OF OFFICE

S. No	Particulars	Status
A	Cultural Events / Programmes	
	1. Debates and Seminars	Went to school and discussed with children.
	2. Skits, Songs, Dramas	Snaps.
	3. Local Folk programme / Show	Shots.
	4. Discussions with PRI and Senior citizens	Yes.
	5. Exhibitions	Yes.
B	Sports Activities	
	1. Sports Event	Badminton, Chess, Carrom board etc.
	2. Distribution of sports kit	Already distributed etc.
C	Inaugurations (if any)	
	PMAY house	Completed
	Segregation Sheds	Under construction
	Amrit Sarovar	
	JJM Assets	
	Compost/ Soak Pits	u.p. and Soak pits completed
	PMGSY / MGNREGA works	Yes. (MREGA work).
	Any other	PRI work (Till lane).
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	Various div. works were inaugurated Pledge taken on Nasha Mukt Bharat, Corruption free India etc.

[Signature]

QUESTIONNAIRE FOR B2V5

Schedule-VI

(SDG THEME ADOPTED BY THE PANCHAYAT)

S. No	Particulars	Status
1	SDG Theme adopted by the Panchayat	Uploaded by time.
2	Activities undertaken under the theme (as per scheme format)	playing Tennis, Inspection to various dev. works, Inauguration as well as visit.
3	Status of activities undertaken	Excellent.
4	Visible impact of the Activities	Helpful to the needy People
5	Have Local Panchayat Development Plan (GPDN) prepared and uploaded	Yes. Already uploaded.
6	Have Local Plan of SDG adopted under GPDN	Yes.
7	Exhibitions / charts faced in the achievement of SDG theme	-
8	Feedback of the Visiting Officer on the status SDG Theme	SDG explained to the officers / officials present during the visit.

QUESTIONNAIRE FOR B2V5

Schedule-VII
(IMPACT OF B2V1 TO B2V4 PHASES)

S. No	Particulars	Status
a	Demands & services addressed by the Administration	
1	Const. of R. wall @ dargah bund at Buzi Bazar F.C. dist.	
2	Tramline at Janki Mohal - from Akseman Nalla - P.O.	
3	Const. of attached waham for female staff at H.S.S. Suba - Edu.	
4		
5		
b	Impact of B2V1 to B2V4	
1	B2V program has raised the expectation of common masses. A number of things have been executed by the govt.	
2		
3		
4		
5		
c	Challenges in the Panchayat	
1	Lack of PRI in Sarbans ALB. This has left a void between Govt and common people.	
2		
3		
4		
5		
d	Suggestions if any	
1	PRI needs to be established in the G.P.	
2	Dist. Adm. have cleared a land patch of about 55 Konds which was encroached. This land patch needs to be fenced and Govt. offices and a park to be constructed on this to avoid any future encroachment.	
3		
4		
5		

[Signature]

QUESTIONNAIRE FOR B2V5

Schedule-VIII

1. OVERALL PERCEPTION OF FUNCTIONING OF GOVERNMENT DEPARTMENTS

1. BEST PERFORMING DEPARTMENTS	
1	R.D.D
2	Shool Education
3	I.C.D.S
2. LEAST RESPONSIVE DEPARTMENTS	
1	labo Employment Dptl.
2	
3	

2. FEEDBACK ON IT INITIATIVES

General masses are now more aware and equipped with beneficiary schus. The digitization of land records, and other public services has raised the confidence of public in govt. initiatives.

3. GENERAL ASSESSMENT OF THE VISITING OFFICER

S. No	Particulars	Status
1	Any major complaint brought to the notice of the Visiting Officer	AT/LT network needs to be strengthened.
2	Major/ urgent public demands that was/ were reflected earlier but have not been addressed so far:	widening of Gaudha-Kabpra road has not been done so far.
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)	B2V initiative failed by public. The encroached lands returned need to be fenced and put to better use.
4	Overall Rating of Govt functioning as given by the Panchayat (Scale of 0 to 10)	9 (Nine)
5	Certificate from Sarpanch that the visiting officer has stayed in the panchayat for 2 days	No P.R.1.

Signature of Sarpanch

Name.....

Signature of the Visiting Officer

Name..... S. Bilal Ahmad