



8 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	Sachin Kumar Vaishya, IAS
2	Designation	Deputy Commissioner Jammu
3	Department	
4	Place of posting	Jammu
5	Mobile No	
6	Email ID	
7	Home District	
8	Dates of visit	16/11/2023

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	Sueinsar
2	Local Government Directory(LGD) code of the Panchayat	240597
3	Name of CD Block	Nagrota
4	Name of Tehsil	Jammu
5	Name of District	Jammu

C. Panchayat Profile:

S.No	Particulars	
1	No. of revenue villages in the Panchayat	Sueinsar + Taryad
2	No. of hamlets in the Panchayat	Jaitley and Urkhal
3	No. of households in the Panchayat	348
4	Population (approx) of the Panchayat	3265

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	Vishal Monny	JASO	P	
2	Education	Satya Choudhary	Principal	P	
3	Food, Civil Supplies and Consumer Affairs	Balwan Singh	Deputy	P	
4	Forest	Bishamber Singh	Ranger	P	
5	Health and Medical Education	Khalid Hussain	Doctor	P	
6	ICDS Department	Meena	AWW	P	
7	Irrigation and Flood Control Department	Gopal Abbot	J.E	P	
8	Jai Shakti Department	Suginder Singh	A.E	P	
9	Power Development Department	Karan Singh	Electrician	P	
10	Public Works Department	Sanjay Gupta	J.E	P	
11	Revenue	Raj Ali	Patwari	P	
12	Rural Development and Panchayat Raj	Jasvir Sharma	UW	P	
13	Skill Development	-	-	-	
14	Social Welfare Department	Margal Singh	Social W. Technician	P	
15	Youth Services and Sports Department	-	-	-	
16	Others				
17	Animal Husbandry	Narish Singh	veterinary	P	
18					
19	Soil & water Conservation	Rajiv Nargotra	Soil Conservation Officer	P	
20					

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 Pvt. Rest House			
	b) New/need repairs	Needed Repair			
	II. Furniture (Y/N)	Yes			
	III. Computer/printer (Y/N)	Yes			
	IV. Internet (Y/N)	Yes			
	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	- Nil -			
	b) Primary	4			
	c) Middle	- Nil -			
	d) High	- Nil -			
	e) Higher Secondary	- 1 -			
	f) College	- Nil -			
3	Anganwadi Centre	No. of Anganwadi Centres	Total Children Enrolled	Helper / Worker vacancies	Govt Building/ Private Building
		5			
4	Healthcare facility	No. of sub centers	No of PHCs	No of health & wellness centers	No of Institute having Govt. building
		-	-	1	-
5	Bank branch (Y/N)	Yes			
6	Availability of ATM (Y/N)	No			
7	Khidmat center/ CSC (Y/N)	Yes			
8	Patwar khana (Y/N)	Yes			
9	Village haat (Y/N)	Yes			
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	
		1	348	348	
12	Government offices- details, whether functional or not	No. of Govt Offices		Functional	
13	Amrit Sarovars - details, location, condition	Details	Location	Condition	Utilization
		1 Amrit Sarovar - Tanyad - Near Bhangra - Tourism			
14	Uniqueness of Panchayat in terms of tourism, culture, heritage, potential, etc.	Panchayat has a potential to develop tourism. Lake.			
15	I. Whether Panchayat assets captured on e-Gram Sampda App (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		
		- Nil -			
17	List of Underutilized Buildings- names	Name	Year of construction		
		- Nil -			

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 PENDING
1	Old Age pension	Social Department Welfare	85	85	- ML
2	Widow pension	Social Department Welfare	13	13	-
3	Disability pension	Social Department Welfare	11	11	-
4	Status under Shantling Mukh	Social Department Welfare			
5	Status under waiting Mukh	Social Department Welfare			
6	Equipment's provided to Specially abled persons (implants, tricycles etc)	Social Department Welfare			
7	Digital Services provided	IT/ BDO/ CSC	2	2	
8	Kisan Kisan	Agriculture Department			
9	Kisan credit card	Agriculture Department			
10	PM Kisan Sammanidhi	Agriculture Department			
11	Employment Saturation (PMEGP, Tejaswani, Munkin, Niswan Youth, Hissayari, etc)	Employment Department			
12	Primary Agriculture Credit Society (PACS) formation	Cooperation Department			
13	JDM Implementation I. No of Household provided FHTC II. Har Ghar Jal village(s) certified (No.)	Jal Shakti Department	219 432	181 388	38 under process (ML Jangad) + (vill. Surina ga)
14	No of Households electrified	PEO			
15	PMAY- Gramin	RDOS PE	70	70	-
16	SBM Gramin- DBM functional (Household toilets)	RDOS PE	23	2	
17	ODF Plus villages (No)	RDOS PE	2	2	
18	Targeted Stock pit completed	RDOS PE	4	4	
19	JALAM I. Number of Self Help Groups formed II. Number of Households involved	RDOS PE			
20	Land Feedback Satisfaction	Revenue Department	100% Generated		
21	Pending Mutations	Revenue Department	- Nil -		
22	Domicile Certification	Revenue Department	1554		Issued to All Beneficiaries
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	1800	1800	-
27	Jansat saroksha yojana	Health Department	4	4	-
28	Status under Anamika Mukh	Health Department	220	220	
29	Status under Legacy Mukh	Health Department	Nil	Nil	
30	Number of Ayushman Helpline organized at Health & Wellness centres /CHCs under Ayushman Bharat	Health Department	1	1	
31	Number of Ayushman Helpline held	Health Department	1		
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			
35	Household using clean cooking fuel (LPG)	PCS & CA			

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Schedule-IV
(FIELD VISITS IN THE PANCHAYAT)

I. Health Institutions:

S. No	Particulars	Status
1	Name of Health Institutions	AYUSH Dispensary
2	Type of building (Govt./ Private)	Private
3	Availability of Staff a) Doctor b) Paramedical	1 1
4	No of patients attended during the month	247
5	Status of medicine availability	Avail As per Requirement
6	Special medical camp held, if any	1 outreach camp, 1 Community Level Camp
7	Status of Immunization	100% Coverage
8	Participation of health worker in Village Health and Nutrition Day	Participation of Health worker in vill. Health, nutrition day, Poshan mela.
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	

II. Education Institutions:

S. No	Particulars	Status
1	Name of Education Institutions	Govt. Hr. Sec. School
2	Type of building (Govt./ Private)	Govt
3	Availability of Staff as per sanctioned strength	Yes
4	Enrolment of the School a) Boys b) Girls	
5	Availability of play ground	Yes (small)
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'	Yes
10	Other	-
11	Remarks of the Visiting Officer	

III. Anganwari Center:

S. No	Particulars	Status
1	Location of Anganwari center	At village Surinsar & Taryad.
2	Number of children enrolled a) Boys b) Girls	
3	Status of Building (Private/ Govt.)	Private
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	-
12	Number of children wasted	-
13	Any Other	-
14	Remarks of the Visiting Officer	

IV. CAPD Store:

S. No	Particulars	Status
1	Location of CAPD Store	Surinsar
2	Government / Private	Private
3	Name of the dealer (In case of Private)	Sybil Sharma
4	No of registered beneficiaries	348
5	No of beneficiaries drawing Ration from the store	332
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	

V. Bank/ Extension counter:

S. No	Particulars	Status
1	Location of Bank/ Extension counter	JK Gramin Bank Surinagar
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	At vill. Taziyad
2	Condition of Amrit Sarovar	work ongoing
3	Details of repair undertaken, if any	work ongoing
4	Utilization of Amrit Sarovar	yes
5	Any Other	
6	Remarks of the Visiting Officer	

VII. Playground:

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

VIII. Partwarkhana:

S. No	Particulars	Status
1	Location of Partwarkhana	At Surinagar
2	Government/ Private building	private
3	Land passbook saturation	100%
4	Pending mutations	100%
5	Any Other	-
6	Remarks of the Visiting Officer	

IX. PMAY house:

S. No	Particulars	Status
1	Location of PMAY house constructed	At vill. Surimar
2	Name of the beneficiary	70 Beneficiaries
3	Status of the house (completed/ in-use/ under-construction)	out of 70 35 completed 35 ongoing
4	Any Other	-
5	Remarks of the Visiting Officer	

X. Soak pits/Compost pits:

S. No	Particulars	Status
1	Location of Soakpits/ compost pits	At vill. Surimar
2	Name of the beneficiaries	6 Soak Pit Completed/ Compost pit
3	Status of the Soakpits/ compost pits (completed/ in-use/ under-construction)	4 Soak Completed 2 Compost pit Completed under SBM-II
4	Any Other	-
5	Remarks of the Visiting Officer	

XI. Khidmatcenter / CSC:

S. No	Particulars	Status
1	Location of Khidmatcenter/ CSC center	At Surimar
2	No of online services provided by the CSC	46
3	No of persons approached for services	70 / per month
4	Any Other	-
5	Remarks of the Visiting Officer	

XII. Observation of field officer on basic amenities:

S. No	Particulars	Observations
1	Connectivity Road	
2	Transport	
3	Electricity	
4	Drinking water	
5	Cleanliness	
6	Sports facility (Playground)	
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	
	5. Exhibitions	
B	Sports Activities	
	1. Sports Event	
	2. Distribution of sports kit	
C	Inaugurations (If any)	
	PMAY house	
	Segregation Sheds	
	Amrit Sarovar	
	IIM 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	

QUESTIONNAIRE FOR B2V5

Schedule-VI
(SDG THEME ADOPTED BY THE PANCHAYAT)

S. No	Particulars	Status
1	SDG Theme adopted by the Panchayat	1) Clean & Green village 2) Healthy village
2	Activities undertaken under the Theme (as per instruction manual)	Yes
3	Status of activities undertaken	—
4	Visible impact of the Activities	Yes
5	Have Gram Panchayat Development Plan (GDP) prepared and uploaded	Yes
6	How many activities of SDG have been covered under GDP	—
7	Bottlenecks, if any, faced in the achievement of SDG Theme	—
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
A	Demands/ Grievances addressed by the Administration	
	1	
	2	
	3	
	4	
	5	
B	Impact of B2V1 to B2V4	
	1	
	2	
	3	
	4	
	5	
C	Challenges in the Panchayat	
	1	
	2	
	3	
	4	
	5	
D	Suggestions if any	
	1	
	2	
	3	
	4	
	5	

QUESTIONNAIRE FOR B2V5

Schedule-VIII

I. OVERALL PERCEPTION OF FUNCTIONING OF GOVERNMENT DEPARTMENTS

1	BEST PERFORMING DEPARTMENTS	
	1	
	2	
	3	
2	LEAST RESPONSIVE DEPARTMENTS	
	1	
	2	
	3	

II. FEEDBACK ON UT INITIATIVES

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III. GENERAL ASSESSMENT OF THE VISITING OFFICER

S. No	Particulars	Status
1	Any major complaint 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:	
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
Bhup Raj Singh
 Name: *Bhup Raj Singh*
 Panchayat: *Halqa Sarunsi*
 Block: *Nagrota*

Signature of the Visiting Officer

Name: