



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	Rajinder Kumar
2	Designation	Chief Horticulture Officer
3	Department	Horticulture
4	Place of posting	Udhampur
5	Mobile No	7298126158
6	Email ID	rajinder.lochan@yahoo.com
7	Home District	Jammu
8	Dates of visit	10/11/2023 to 11-11-2023

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	Sumwal
2	Local Government Directory(LGD) code of the Panchayat	289065
3	Name of CD Block	Majalga
4	Name of Tehsil	Majalga
5	Name of District	Udhampur

Panchayat Profile:

S.No	Particulars	
1	No. of revenue villages in the Panchayat	2
2	No. of hamlets in the Panchayat	10
3	No. of households in the Panchayat	230
4	Population (approx) of the Panchayat	1282

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	Amit Balotra	JAE O	Present	
2	Education	Jaswant Singh	Teacher	Present	
3	Food, Civil Supplies and Consumer Affairs	Joginder Kumar	Dealer	Present	
4	Forest	Akhok Kumar	Guard	Present	
5	Health and Medical Education	Shilpa Guleria	M. H P	Present	
6	ICDS Department	Seema Devi	Anganwadi worker	Present	
7	Irrigation and Flood Control Department	Neeraj Sharma	Work Supervisor		
8	Jal Shakti Department	—	—	Absent	
9	Power Development Department	Subash Chander	Line man	Present	
10	Public Works Department				
11	Revenue	Wasim Ahmad	Patwari	Present	
12	Rural Development and Panchayati Raj	Megha Koguria	Panchayat Secretary	Present	
13	Skill Development				
14	Social Welfare Department				
15	Youth Services and Sports Department				
16	Others				
17	Pmgsy	Amit Abrol	AEE	Present	
18	Animal husbandry	Ramesh Kumar	MIS	Present	
19		Shiv Kumar	SXP	- do -	
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	NIL			
	b) New/need repairs	NIL			
	II. Furniture (Y/N)	NIL			
	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)	-			
	VII. Water (Y/N)	-			
	VIII. Electricity (Y/N)	-			
2	Educational institutes	No. of Schools	Enrollment	Teacher vacancies	Govt Building/ Private Building
	a) Kindergarten	1	28	0	-
	b) Primary	2	68	8	Govt. building
	c) Middle	2	29	5	"
	d) High	-	-	-	-
	e) Higher Secondary	-	-	-	-
	f) College	-	-	-	-
3	Anganwadi Centre	No. of Anganwari Centres	Total Children Enrolled	Helper / Worker vacancies	Govt Building/ Private Building
		4	108	8/1	Private
4	Healthcare facility	No. of sub centers	No of PHCs	No of health & wellness centers	No of Institute having Govt. building
5	Bank branch (Y/N)	NIL	-	-	-
6	Availability of ATM (Y/N)	NIL	-	-	-
7	Khidmat center/ CSC (Y/N)	NIL	-	-	-
8	Patwarkhana (Y/N)	NIL	-	-	-
9	Village haat (Y/N)	NIL	-	-	-
10	Playground (Y/N)	NIL	-	-	-
11	Ration shop (Y/N)	No. of Ration Shop	No. of Registered beneficiaries	Connected with online biometric system or not	
		1	230	Yes	
12	Government offices- details, whether functional or not	No. of Govt Offices		Functional	
13	Amrit Sarovars - details, location, condition	Details	Location	Condition	Utilization
		1 No.	4 No. 2	Functional	Yes
14	Uniqueness of Panchayat in terms of tourism, culture, heritage, potential, etc	- NIL -			
15	i. Whether Panchayat assets captured on e-Gram SampdaApp (Y/N)	Yes			
	ii. Number of Asset captured	10 No.s			
	iii. Please mention assets	PMAY houses Compost Pit Children Park Anganwadi centres. PMGSY road			
		Capex works			
16	List of Incomplete Buildings- names, year of construction	Name	Year of construction		
17	List of Underutilized Buildings- names	Name	Year of construction		

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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 Department Welfare			
2	Widowpension	Social Department Welfare			
3	Disabilitypension	Social Department Welfare			
4	Status under Stunting Mukht	Social Department Welfare			
5	Status under wasting Mukht	Social Department Welfare			
6	Equipment's provided to Specially abled persons(implants, tricycles etc)	Social Department Welfare			
7	Digital Services provided	IT/ BDO/ CSC			
8	Daksh Kisan	Agriculture Department	—	10	under proc
9	Kisan credit card	Agriculture Department	104	104	NIL
10	PM KisanSammannidhi	Agriculture Department	106	106	10/100
11	Employment Saturation (PMEGP, Tejasvani, Mumkin, Mission Youth, Himmayat, etc)	Employment Department	— NIL	—	
12	Primary Agriculture Credit Society (PACS) formation	Cooperative Department	— NIL	—	
13	JJM Implementation	Jal Shakti Department		Absent	
	i. No of Household provided FHTC				
	ii. Har Ghar Jal village(s) certified (No.)				
14	No of Households electrified	PDD	230		
15	PMAY- Gramin	RDD& PR	45	245	
16	SBMGrain- IHHL functional (Household toilets)	RDD& PR	Yes	Yes	
17	ODF Plus villages (No)	RDD& PR	Yes		
18	Targeted Sock pit completed	RDD& PR	Yes		
19	JKRLM:	RDD& PR			
	i. Number of Self Help Groups formed		2		
	ii. Number of Households involved		20		
20	Land Passbook Saturation	Revenue Department	100%		
21	Pending Mutations	Revenue Department	NIL		
22	Domicile Certificates	Revenue Department			
23	Persons identified drug addicts	BDO/ Sarpanch	NIL		
24	Awareness camps for de-addiction conducted	BDO/ Sarpanch	Yes		
25	Drugs Addicts rehabilitated	BDO/ Sarpanch	NIL		
26	Golden Health Card under Ayushman Bharat	Health Department	1073	1063	10 pender
27	Janani suraksha yojana	Health Department	5	5	NIL
28	Status under Anaemia Mukht	Health Department	100	100	under proc
29	Status under Leprosy Mukht	Health Department	—	—	
30	Number of Ayushman Melas organized at Health & Wellness centres /CHCs under Ayushman Bharat	Health Department	12	10	2
31	Number of AyushmanSabas held	Health Department	12	10	2
32	Out of School Children brought to Schools	School Department Education	NIL		
33	Number of students still out of Schools	School Department Education	NIL		
34	Persons educated through bridge courses	School Department Education	NIL		
35	Household using clean cooking fuel (LPG)	FCS & CA	Yes		

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Schedule-IV (FIELD VISITS IN THE PANCHAYAT)

I. Health Institutions:

S. No	Particulars	Status
1	Name of Health Institutions	—
2	Type of building (Govt./ Private)	—
3	Availability of Staff a) Doctor b) Paramedical	—
4	No of patients attended during the month	(30) Rotational Visit - 1st Wednesday
5	Status of medicine availability	Yes
6	Special medical camp held, if any	Yes
7	Status of Immunization	No pending child, All immunized
8	Participation of health worker in Village Health and Nutrition Day	1st Wednesday, 3rd Wednesday, 5th Wednesday
9	Institutional deliveries in Panchayat (Current Year)	5
10	Non- Institutional deliveries in Panchayat (Current Year)	—
11	Other	—
12	Remarks of the Visiting Officer	Satisfactory

II. Education Institutions:

S. No	Particulars	Status
1	Name of Education Institutions	Primary School, Larey, Private School, Larey (Total 4)
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	Total 125 Yes
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	Very Good.

III. Anganwari Center:

S. No	Particulars	Status
1	Location of Anganwaricenter	W. No. 4, 5, 3, 6
2	Number of children enrolled a) Boys b) Girls	108
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	N.D
12	Number of children wasted	N.D
13	Any Other	-
14	Remarks of the Visiting Officer	Excellent

IV. CAPD Store:

S. No	Particulars	Status
1	Location of CAPD Store	Battal
2	Government / Private	Private
3	Name of the dealer (in case of Private)	Joginder Kumar Dealer
4	No of registered beneficiaries	680
5	No of beneficiaries drawing Ration from the store	230
6	Whether store is functioning through Aadhar biometric system	Yes
7	Whether record/register maintained in the store	Yes
8	Availability of ration	Yes Available
9	Any Other	-
10	Remarks of the Visiting Officer	Good

V. Bank/ Extension counter:

S. No	Particulars	Status
1	Location of Bank/ Extension counter	Absent
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	W. NO. 2
2	Condition of Amrit Sarovar	Functional
3	Details of repair undertaken, if any	NO
4	Utilization of Amrit Sarovar	Yes
5	Any Other	
6	Remarks of the Visiting Officer	Good

VII. Playground:

S. No	Particulars	Status
1	Location of Playground	School playground W. NO. 6
2	Condition of Playground	Good
3	Utilization of Playground	Yes
4	Any Other	
5	Remarks of the Visiting Officer	Excellent

VIII. Partwarkhana:

S. No	Particulars	Status
1	Location of Patwarkhana	Battel Morn
2	Government/ Private building	Private
3	Land passbook saturation	Saturated
4	Pending mutations	NIL
5	Any Other	
6	Remarks of the Visiting Officer	Good

IX. PMAY house:

S. No	Particulars	Status
1	Location of PMAY house constructed	W.N.O. 2
2	Name of the beneficiary	Susara Chander, S/o. Dhani Ra
3	Status of the house (completed/ in-use/ under-construction)	Completed
4	Any Other	
5	Remarks of the Visiting Officer	Good.

X. Soak pits/Compost pits:

S. No	Particulars	Status
1	Location of Soakpits/ compost pits	W.N.O. 1
2	Name of the beneficiaries	Rattan Chaud, Purnachand & others.
3	Status of the Soakpits/ compost pits (completed/ in-use/ under-construction)	Functional
4	Any Other	—
5	Remarks of the Visiting Officer	Excellent

XI. Khidmatcenter / CSC:

S. No	Particulars	Status
1	Location of Khidmatcenter/ CSC counter	NIL
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	—

II. Observation of field officer on basic amenities:

S. No	Particulars	Observations
1	Connectivity Road	PMGSY road under construction
2	Transport	Not available
3	Electricity	Yes
4	Drinking water	60% Ppt- area covered
5	Cleanliness	Frequently done
6	Sports facility (Playground)	NIL
7	Any Other	Children park under construction

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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	Yes
	3. Local Folk programme / Show	Yes
	4. Discussions with PRI and Senior citizens	Yes
	5. Exhibitions	No
B	Sports Activities	
	1. Sports Event	No
	2. Distribution of sports kit	No
C	Inaugurations (If any)	
	PMAY house	Yes
	Segregation Sheds	No
	Amrit Sarovar	No
	JJM Assets	Absent
	Compost/ Soak Pits	Yes
	PMGSY / MGNREGA works	Yes
	Any other	Children Park
D	Distribution of certificates	
	Self Employment Schemes	NIL
	Land Pass books	NIL
	Any other	Golden card 5 Nos
E	Awareness generation on digital services, transparency, Corruption Free, NashaMukt Bharat, Viksit Bharat(Mobile Van) and Flagship Schemes given in the instruction manual	Yes

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

S. No	Particulars	Status
1	SDG Theme adopted by the Panchayat	Clean & Green Village
2	Activities undertaken under the Theme (as per instruction manual)	Swachta Abhiyan undertaken
3	Status of activities undertaken	-
4	Visible impact of the Activities	-
5	Have Gram Panchayat Development Plan (GPDP) prepared and uploaded	Yes
6	How many activities of SDG have been covered under GPDP	40 %
7	Bottlenecks, if any, faced in the achievement of SDG Theme	NIL
8	Remarks of the Visiting Officer on the status SDG Theme	V. Good

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Schedule-VII
(IMPACT OF B2V1 TO B2V4 PHASES)

S. No	Particulars	Status
A	Demands/ Grievances addressed by the Administration	
1	Road Lorry to Sumral to Srail Chowk	under constr-
2	Panchayat Ghar	
3	Srail Road PMGSY by Sambo PWD	
4		
5		
B	Impact of B2V1 to B2V4	
1	Road connectivity started	
2	Const. of children park	
3	Approval for Panchayat Ghar	
4	15% work undertaken under STM	
5		
C	Challenges in the Panchayat	
1	Slow pace of PMGSY road undertaken	
2	Transport facility	
3	Transformers availability	
4	Poor water supply	
5	Foot bridge at In. No. 5	
D	Suggestions if any	
1	Const. work of PMGSY road very slow needs speed	in work immediate
2	Panchayat Ghar sanctioned tendering needed	
3	Water supply need to be improved	
4		
5		

QUESTIONNAIRE FOR B2V5

Schedule-VIII

i. OVERALL PERCEPTION OF FUNCTIONING OF GOVERNMENT DEPARTMENTS

1	BEST PERFORMING DEPARTMENTS
1	RDD
2	Horticulture / Agriculture
3	Education
2	LEAST RESPONSIVE DEPARTMENTS
1	JJM
2	Social Welfare
3	PDD

ii. FEEDBACK ON UT INITIATIVES

Govt. has taken numerous initiatives to develop the Panchayat on modern guidelines & priority should be given to the const. of roads, self employment skill development programmes. Education sector should be adequately funded to construct schools on modern guidelines so that our future siblings learn effectively.

iii. GENERAL ASSESSMENT OF THE VISITING OFFICER

S. No	Particulars	Status
1	Any major complaint brought to the notice of the Visiting Officer	Important department do not represent in the regular meetings.
2	Major/ urgent public demands that was/ were reflected earlier but have not been addressed so far:	transformers, PWD roads, foot bridge, poles, veterinary centre.
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)	Overall demands of Panchayat from B2V, to B2V have not met with concrete steps & remain unaddressed only the work of road initiated (PMD, SY) I suggest that frequent meetings of ward members with the Sarpanch be held & accordingly submission of different works be highlighted. (8)
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	Yes

Signature of Sarpanch

Name: Sunita Devi
Sunita Devi
SARPANCH
Pyt. Suma

Signature of the Visiting Officer

Name: Rajinder Kumar
Rajinder Kumar
Chief Horticulture Officer
Udhampur