



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	Rahul Attai
2	Designation	Assistant Engineer
3	Department	PMGSY Division Ramban
4	Place of posting	Batote
5	Mobile No	9419174248
6	Email ID	Rahulattai10@gmail.com
7	Home District	Jammu
8	Dates of visit	9 th and 10 th of November

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	Sumber Upper-A
2	Local Government Directory(LGD) code of the Panchayat	275490
3	Name of CD Block	Sangaldhan
4	Name of Tehsil	Ramban
5	Name of District	Ramban

C. Panchayat Profile:

S.No	Particulars	
1	No. of revenue villages in the Panchayat	02 NO. Jawari, Harog (partially)
2	No. of hamlets in the Panchayat	07
3	No. of households in the Panchayat	634
4	Population (approx) of the Panchayat	3

QUESTIONNAIRE FOR B2V5

Schedule-I (B)pp

(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	Brij Pal Singh	Jr. AEO	Present	
2	Education	Munir Ahmed	Master	Present	
3	Food, Civil Supplies and Consumer Affairs	Faisal Khan	Dealer	Present	
4	Forest	Gulzar Ahmed	Chowkidar	Present	
5	Health and Medical Education	Mohd. Ayub Daing	Pharmacist	Present	
6	ICDS Department	Asyakhatoon	Anganwadi Worker	Present	
7	Irrigation and Flood Control Department				
8	Jal Shakti Department	Munir Ahmed	Daily wages	Present	P.H.E Dept.
9	Power Development Department	Sheer Mohd.	Daily wages	Present	
10	Public Works Department				
11	Revenue	Bansi Lal	Girdawar	Present	
12	Rural Development and Panchayat Raj	Niyaz Ahmed	Pvt. Secretary	Present	
13	Skill Development				
14	Social Welfare Department	Asyakhatoon			
15	Youth Services and Sports Department	Toussouf Majid	Physical Education teacher	Present	
16	Others				
17	C.S.C. center	VLE Bhanu Singh	VLE	Present	
18	Animal Husbandry	V.D. (Pharmacist)	Veterinary Pharmacist	Present	
19		Har On Singh	Pharmacist	Present	
20					

QUESTIONNAIRE FOR B2V5

Schedule-II

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

1	Infrastructure of Panchayat Ghar	No panchayat Ghar exists			
	a) Govt building/private				
	b) New/needing repairs				
	II. Furniture (Y/N)	Y			
	III. Computer/printer (Y/N)	N			
	IV. Internet (Y/N)	N			
	V. Telephone (Y/N)	N			
	VI. Toilet (CSC/part of panchayat ghar) (Y/N)	N			
	VII. Water (Y/N)	N			
	VIII. Electricity (Y/N)	N			
2	Educational institutes	No. of Schools	Enrollment	Teacher vacancies	Govt Building/ Private Building
	a) Kindergarten				
	b) Primary	02	165	1	Govt
	c) Middle	01	27	0	Govt
	d) High	0	0	0	-
	e) Higher Secondary	0	0	0	-
	f) College	0	0	-	-
3	Anganwadi Centre	No. of Anganwari Centres	Total Children Enrolled	Helper / Worker vacancies	Govt Building/ Private Building
		03	74	06	Private
4	Healthcare facility	No. of sub centers	No of PHCs	No of health & wellness centers	No of Institute having Govt. building
		01	NIL	NIL	NIL
5	Bank branch (Y/N)				
6	Availability of ATM (Y/N)	N			
7	Khidmat center/ CSC (Y/N)	Y			
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	
		01 NO.	1895	1780	
12	Government offices- details, whether functional or not	No. of Govt Offices	Functional		
		NIL	-		
13	Amrit Sarovars - details, location, condition	Details	Location	Condition	Utilization
		01 NO. at Gham Was No. 07 Under Const.			
14	Uniqueness of Panchayat in terms of tourism, culture, heritage, potential, etc	At Gham Jabbar as there are some historical old engraved pictures on stones temple and got green corner in the panchayat			
15	i. Whether Panchayat assets captured on e-Gram Sampda App (Y/N)	Y			
	ii. Number of Asset captured	03			
	iii. Please mention assets	Middle School Jauran			
		02 Primary School i.e. Rajan and Muradpur			
		Food Store (Private Building)			
		01 NO. Sub Center (Private Building)			
16	List of Incomplete Buildings- names, year of construction	Name	Year of construction		
		High School Lower Rajan	2023		
17	List of Underutilized Buildings- names	Name	Year of construction		
		NIL	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 PENDENCY
1	Old Age pension	Social Department Welfare	200	55	lack of awareness
2	Widow pension	Social Department Welfare	40	-	"
3	Disability pension	Social Department Welfare			
4	Status under Stunting Mukht	Social Department Welfare	Nil	Nil	
5	Status under wasting Mukht	Social Department Welfare	Nil	Nil	
6	Equipment's provided to Specially abled persons (implants, tricycles etc)	Social Department Welfare	Nil	Nil	
7	Digital Services provided	IT/ BDO/ CSC			
8	Daksh Kisan	Agriculture Department	Nil	Nil	
9	Kisan credit card	Agriculture Department	191	165	Not traceable
10	PM Kisan Sammannidhi	Agriculture Department	191	165	Not traceable
11	Employment Saturation (PMEGP, Tejasvani, Mumkin, Mission Youth, Himayat, etc)	Employment Department	300	200	Ill Harasy
12	Primary Agriculture Credit Society (PACS) formation	Cooperative Department	N.A	N.A	
13	JJM Implementation I. No of Household provided FHTC II. Har Ghar Jal village(s) certified (No.)	Jal Shakti Department	60% Work completed.		
14	No of Households electrified	PDD	Ward No. 04, 01, 06, 05	electricity is needed	
15	PMAY- Gramin	RDD& PR	109	109	100% bank survey is done
16	SBM Gramin- IHHL functional (Household toilets)	RDD& PR	Yes		80%
17	ODF Plus villages (No)	RDD& PR	Nil	Nil	
18	Targeted Sock pit completed	RDD& PR	Nil	Nil	
19	JKRLM: I. Number of Self Help Groups formed II. Number of Households Involved	RDD& PR	Nil	Nil	
20	Land Passbook Saturation	Revenue Department	728	728	100%
21	Pending Mutations	Revenue Department	100%	mutation done till date	
22	Domicile Certificates	Revenue Department	2970	1932	Not applied
23	Persons identified drug addicts	BDO/ Sarpanch	No		
24	Awareness camps for de-addiction conducted	BDO/ Sarpanch	No		
25	Drugs Addicts rehabilitated	BDO/ Sarpanch			
26	Golden Health Card under Ayushman Bharat	Health Department	1844	1500	80% Work in progress
27	Janani suraksha yojana	Health Department	28	10	Monthly antenatal deliveries
28	Status under Anaemia Mukht	Health Department	Nil	Nil	
29	Status under Leprosy Mukht	Health Department	Nil	Nil	
30	Number of Ayushman Melas organized at Health & Wellness centres /CHCs under Ayushman Bharat	Health Department	Yes		
31	Number of Ayushman Sabas held	Health Department	05	05	
32	Out of School Children brought to Schools	School Department Education	10	10	
33	Number of students still out of Schools	School Department Education	10	10	
34	Persons educated through bridge courses	School Department Education	Nil		
35	Household using clean cooking fuel (LPG)	FCS & CA	400	100	Partial was closed

QUESTIONNAIRE FOR B2V5

Schedule-IV (FIELD VISITS IN THE PANCHAYAT)

I. Health Institutions:

S. No	Particulars	Status
1	Name of Health Institutions	Sub-center exists only
2	Type of building (Govt./ Private)	Private
3	Availability of Staff a) Doctor b) Paramedical	1). Pharmacist 2). FMPHW 3). Acha Wankar
4	No of patients attended during the month	150
5	Status of medicine availability	First Aid available
6	Special medical camp held, if any	RKS
7	Status of Immunization	Yes on monthly basis
8	Participation of health worker in Village Health and Nutrition Day	Yes
9	Institutional deliveries in Panchayat (Current Year)	No
10	Non- Institutional deliveries in Panchayat (Current Year)	No
11	Other	
12	Remarks of the Visiting Officer Vaccine is provided from Ramso P.H.C which is too far and is needed to be provided from P.H.C Sanghwan/Ramban which nearest from the Sub-center	Quality and equipment is available but proper Health and Wellness Center P.H.C is needed Sunder park

II. Education Institutions:

S. No	Particulars	Status
1	Name of Education Institutions	MS Jawari, PS Bajuni, PS Muradpur
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	MS Jawari PS Bajuni PS Muradpur 862 29 12 53 24 12
5	Availability of play ground	MS Jawari but not available PS Bajuni or PS Muradpur
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 done
10	Other	
11	Remarks of the Visiting Officer	High School building is under construction and renovation of P.S Bajuni is needed

III. Anganwari Center:

S. No	Particulars	Status
1	Location of Anganwari center	Total: 3 NO. , 01 in Upper Bajuni, 2 in Lower Bajuni, and 5 in Tanwar
2	Number of children enrolled a) Boys b) Girls	37 37
3	Status of Building (Private/ Govt.)	Private
4	Availability of Helper/ worker	6 NO. Helper & Worker available
5	Maintenance of record of children	Yes online available
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	No
12	Number of children wasted	No
13	Any Other	
14	Remarks of the Visiting Officer	Good cleanliness in cater and sanitation is available.

IV. CAPD Store:

S. No	Particulars	Status
1	Location of CAPD Store	At Tanwar, 07 No. Ward
2	Government / Private	Private
3	Name of the dealer (in case of Private)	Faisal Khan
4	No of registered beneficiaries	1895
5	No of beneficiaries drawing Ration from the store	1780
6	Whether store is functioning through Aadhar biometric system	Yes
7	Whether record/register maintained in the store	Yes online available
8	Availability of ration	Available
9	Any Other	
10	Remarks of the Visiting Officer	Ration is available anytime and good work is going on.

V. Bank/ Extension counter:

S. No	Particulars	Status
1	Location of Bank/ Extension counter	Sangaldhan
2	No of Accounts in the branch	—
3	No of persons applied under various self-employment schemes	25
4	No of cases sanctioned under various self-employment schemes	15
5	No of cases in whose favour Loan has been disbursed under various self-employment schemes	08
6	Availability of ATM	Yes
7	Any Other	
8	Remarks of the Visiting Officer	Villagers are applying of JK Bank Bank Sangaldhan and good work is going on

VI. Amrit Sarovar:

S. No	Particulars	Status
1	Location of Amrit Sarovar	Pond of Tabbar, Ward No. 07
2	Condition of Amrit Sarovar	Completed, Good
3	Details of repair undertaken, if any	No repair needed
4	Utilization of Amrit Sarovar	Yes
5	Any Other	
6	Remarks of the Visiting Officer	Amrit Sarovar is in good condition.

VII. Playground:

S. No	Particulars	Status
1	Location of Playground	UPS Jawari
2	Condition of Playground	Wall maintained
3	Utilization of Playground	Sports games and cultural activities
4	Any Other	
5	Remarks of the Visiting Officer	Proper playground is available at Middle School Jawari

VIII. Partwarkhana:

S. No	Particulars	Status
1	Location of Partwarkhana	No Partwarkhana exists
2	Government/ Private building	NA
3	Land passbook saturation	100%
4	Pending mutations	Nil
5	Any Other	All services like Fard, Revenue etc. are available
6	Remarks of the Visiting Officer	Good Work by Revenue Dept.

IX. PMAY house:

S. No	Particulars	Status
1	Location of PMAY house constructed	At Ward No. 01, 02, 03, 04, 05, 06, 07
2	Name of the beneficiary	Ajiaz Ahmed at Ward No. 03
3	Status of the house (completed/ in-use/ under-construction)	Completed
4	Any Other	
5	Remarks of the Visiting Officer	100% Saturation of PMAY is done.

X. Soak pits/Compost pits:

S. No	Particulars	Status
1	Location of Soakpits/ compost pits	Ward No. 01, 07
2	Name of the beneficiaries	Ghulam Mohd.
3	Status of the Soakpits/ compost pits (completed/ in-use/ under-construction)	Completed.
4	Any Other	
5	Remarks of the Visiting Officer	70% completed and work in progress by I/DD Dept.

XI. Khidmatcenter / CSC:

S. No	Particulars	Status
1	Location of Khidmatcenter/ CSC counter	At Ward No. 02 Near High School Sumber
2	No of online services provided by the CSC	10
3	No of persons approached for services	1500
4	Any Other	
5	Remarks of the Visiting Officer	Good Working CSC is available which provides information of various schemes and its benefits.

XII. Observation of field officer on basic amenities:

S. No	Particulars	Observations
1	Connectivity Road	Railway road connectivity to Sumber Uper-A.
2	Transport	Sumo/RTC bus
3	Electricity	Available (but needed in Ward No. 01, 04, 05, 06)
4	Drinking water	Available
5	Cleanliness	Green and Clean village Jauri
6	Sports facility (Playground)	Available at MS Jauri
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	Yes
	3. Local Folk programme / Show	Yes
	4. Discussions with PRI and Senior citizens	Yes
	5. Exhibitions	-
B	Sports Activities	
	1. Sports Event	
	2. Distribution of sports kit	Carrom, Table Tennis held
C	Inaugurations (If any)	
	PMAY house	Nil
	Segregation Sheds	Nil
	Amrit Sarovar	Nil
	JJM Assets	Nil
	Compost/ Soak Pits	Nil
	PMGSY / MGNREGA works	Nil
	Any other	Nil
D	Distribution of certificates	
	Self Employment Schemes	
	Land Pass books	Nil
	Any other	Nil
E	Awareness generation on digital services, transparency, Corruption Free, NashaMukt Bharat, Viksit Bharat(Mobile Van) and Flagship Schemes given in the instruction manual	Yes provided

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

S. No	Particulars	Status
1	SDG Theme adopted by the Panchayat	1. Clean and Green village 2. Healthy village 3. Clean Water.
2	Activities undertaken under the Theme (as per instruction manual)	Clean water will be provided by J.J.M mission
3	Status of activities undertaken	Composite and Soak Pits are being constructed.
4	Visible impact of the Activities	Waste water will be soaked by Soak Pits leading to cleanliness of village.
5	Have Gram Panchayat Development Plan (GPDP) prepared and uploaded	Yes
6	How many activities of SDG have been covered under GPDP	Nil
7	Bottlenecks, if any, faced in the achievement of SDG Theme	—
8	Remarks of the Visiting Officer on the status SDG Theme	J.J.M project is 60% completed and IHKL is 100% saturated. Clean Water and Sanitation will lead to SDG.

QUESTIONNAIRE FOR B2V5

Schedule-VII
(IMPACT OF B2V1 TO B2V4 PHASES)

S. No	Particulars	Status
A	Demands/ Grievances addressed by the Administration	
1	Electricity provided in Ward No. 02 and 03	
2	Drinking Water provided in Ward No. 02 and 03	
3	Work started for High School at Ward No. 02	
4	Pipelin in Ward No. 02 installed	
5	Water Reservoir built at Ward No. 01 and 06.	
B	Impact of B2V1 to B2V4	
1	Public Demands are addressed	
2	Demands like Protection Wall in Ward No. 04	
3	Bawli in Ward No. 04, 06 provided, Bignu	
4	High School work in progress	
5	Water tank at Ward No. 01, 02, 03, 05, 06, 07, Pucca path built	
C	Challenges in the Panchayat	
1	Drinking Water facilities at Ward No. 02	
2	Electricity supplied in many wards.	
3	Good Road connectivity needed to MS Tinsari	
4	Drinking water facilities should be provided to every household in the panchayat	
5		
D	Suggestions if any	
1	P.H.C needed, Bank Branch and	
2	A.T.M. needed, Dispensary is also	
3	needed.	
4		
5		

QUESTIONNAIRE FOR B2V5

Schedule-VIII

i. OVERALL PERCEPTION OF FUNCTIONING OF GOVERNMENT DEPARTMENTS

1	BEST PERFORMING DEPARTMENTS
1	Food Supplies
2	R.D.D.
3	Education
2	LEAST RESPONSIVE DEPARTMENTS
1	P.D.D.
2	P.H.E.
3	Sheep and Husbandry

ii. FEEDBACK ON UT INITIATIVES

The Back to Village programme is the flagship public outreach, participation and feedback programme of the UT Govt. For the equitable development in rural areas, it is a joint effort involving the Govt. officials and local public in rural areas. IHH, SBT is a good UT initiative.

iii. GENERAL ASSESSMENT OF THE VISITING OFFICER

S. No	Particulars	Status
1	Any major complaint brought to the notice of the Visiting Officer	Electricity in Ward No. 01, 04, 05, 06, Upgradation of Sub-Center to Health and Wellness Center P.H.C.
2	Major/ urgent public demands that was/ were reflected earlier but have not been addressed so far:	Drinking Water pipeline from Pholobes to Ward No. 01.
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)	The panchayat Sumer Upper-A is a far area comprising of 02 villages Jambani and Jambani, 07 wards. The area is under poor electricity, drinking water to the households. Link Roads are needed by better connectivity. Upgradation of Sub-Center to P.H.C. is needed. The programme Back to Village should be continued in future. Sprints
4	Overall Rating of Govt functioning as given by the Panchayat (Scale of 0 to 10)	07
5	Certificate from Sarpanch that the visiting officer has stayed in the panchayat for 2 days	Yes given

Firdous Kousar
Signature of Sarpanch
Pvt. Malga Sumer Upper A
Block Sangaldan (Ramban)
Name.....

[Signature]
Signature of the Visiting Officer
Name..... *Rahul Attai*