



to 16th NOVEMBER, 2023.

Panchayat :- Sumber Lower

Name of visiting :- Mohd Younus Saleem
Officer

Designation :- Assistant Professor

Mobile No:- 9149556734

QUESTIONNAIRE FOR B2V5

Schedule-I (A)
(Details of Reporting Officer and Reporting Panchayat)

A. Details of Reporting Officer:

S.No	Particulars	
1	Name	Sh. Mohd Younus Saleem
2	Designation	Assistant Professor
3	Department	Education
4	Place of posting	GDC Gool.
5	Mobile No	9149556734
6	Email ID	younus.reasi@gmail.com
7	Home District	Reasi
8	Dates of visit	09-11-2023 & 10-11-2023

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	Sumbor Lower
2	Local Government Directory(LGD) code of the Panchayat	275488
3	Name of CD Block	Sangaldarr
4	Name of Tehsil	Ramban
5	Name of District	Ramban

C. Panchayat Profile:

S.No	Particulars	
1	No. of revenue villages in the Panchayat	01
2	No. of hamlets in the Panchayat	07
3	No. of households in the Panchayat	670
4	Population (approx) of the Panchayat	4244

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 ✓	Brij Pal Singh	Jr. AEO	Present	✓
2	Education	Man Singh	Master	Present	✓
3	Food, Civil Supplies and Consumer Affairs	Faisal Ahmed Khan	Dealer	Present	✓
4	Forest	Tarig Hussain	Forest Guard	Present	✓
5	Health and Medical Education	—	—	—	—
6	ICDS Department	—	—	—	—
7	Irrigation and Flood Control Department	—	—	—	—
8	Jal Shakti Department	Ab. Latif	D.R.W.	—	—
9	Power Development Department	Shau Mohd Bal	P.D.D	—	Shau Mohd Bal
10	Public Works Department	—	—	—	—
11	Revenue	Tarig Hussain	Patwar	Present	✓
12	Rural Development and Panchayat Raj	Irshad Ahmed	C.R.S	Present	✓
13	Skill Development	—	—	—	—
14	Social Welfare Department	—	—	—	—
15	Youth Services and Sports Department	—	—	—	—
16	Others	—	—	—	—
17	Social Forest	NDOY Alya	Forest Guard	Present	✓
18	AYUSH Dept	Nirmal Kumar	Nursing Officer	Present	✓
19	SHEEP & ANIMAL HUSBANDRY	Imran Ahmed	C.O.C. Asst.	Present	✓
20	Animal Husbandry	Hari om Singh	V-Pharmacist	Present	✓

QUESTIONNAIRE FOR B2V5
Schedule-II
(FIRST HAND INFORMATION ON INFRASTRUCTURE -
PANCHAYAT ASSET REGISTER AND ITS UTILIZATION)

1	Infrastructure of Panchayat Ghar	NA			
	a) Govtbuilding/private	-			
	b) New/needingrepairs	-			
	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)	NA			
	VII. Water (Y/N)	NA			
	VIII. Electricity(Y/N)	NA			
2	Educational institutes	No. of Schools	Enrollment	Teacher vacancies	Govt Building/ Private Building
	a) Kindergarten	-			
	b) Primary	06	231	06	
	c) Middle	01	98	02	
	d) High	01	302	09	
	e) Higher Secondary	-			
	f) College	-			
3	AnganwadiCentre	No. of Anganwari Centres	Total Children Enrolled	Helper / Worker vacancies	Govt Building/ Private Building
		05	98	23	Private Building
4	Healthcare facility	No. of sub centers	No of PHCs	No of health & wellness centers	No of Institute having Govt. building
		01	-	-	Private Building
5	Bankbranch(Y/N)	No			
6	Availability of ATM (Y/N)	No			
7	Khidmatcenter/ CSC (Y/N)	CSC			
8	Patwarkhana(Y/N)	No			
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	
		01	466	Yes	
12	Government offices- details, whether functional or not	No. of Govt Offices		Functional	
13	Amrit Sarovars - details, location, condition	Details	Location	Condition	Utilization
14	Uniqueness of Panchayat in terms of tourism, culture, heritage, potential, etc	The presence of railway station can prove a boon for tourismbeing present at both hills from all sides.			
15	i. Whether Panchayat assets captured on e-Gram SampdaApp (Y/N)	Yes			
	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		
17	List of Underutilized Buildings- names	Name	Year of construction		

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 Welfare Department	/	Absent	
2	Widow pension	Social Welfare Department			
3	Disability pension	Social Welfare Department			
4	Status under Stunting Mukht	Social Welfare Department			
5	Status under wasting Mukht	Social Welfare Department			
6	Equipment's provided to Specially abled persons(implants, tricycles etc)	Social Welfare Department			
7	Digital Services provided	IT/ BDO/ CSC			
8	Daksh Kisan	Agriculture Department	Nil	Nil	
9	Kisan credit card	Agriculture Department	155	145	
10	PM Kisan Sammanidhi	Agriculture Department	155	145	
11	Employment Saturation (PMEGP, Tejasvani, Mumkha, Mission Youth, Himayat, etc)	Employment Department	Absent	Absent	
12	Primary Agriculture Credit Society (PACS) formation	Cooperative Department	"	"	
13	JJM Implementation	Jai Shakti Department			
	I. No of Household provided FHTC		640	475	
	II. Har Ghar Jal village(s) certified (No.)				
14	No of Households electrified	PDD	100	80	
15	PNAY- Gramin	RDD& PR	410	410	
16	SBM Gramin- IHHL functional (Household toilets)	RDD& PR	90% Completed		
17	ODF Plus villages (No)	RDD& PR	170	170	
18	Targeted Sock pit completed	RDD& PR			
19	JKRLM:	RDD& PR			
	I. Number of Self Help Groups formed				
	II. Number of Households involved				
20	Land Passbook Saturation	Revenue Department	694	694	
21	Pending Mutations	Revenue Department	Nil	Nil	
22	Domicile Certificates	Revenue Department	2398	1580	Not applied
23	Persons identified drug addicts	BDO/ Sarpanch	0	0	
24	Awareness camps for de-addiction conducted	BDO/ Sarpanch	50	22	
25	Drugs Addicts rehabilitated	BDO/ Sarpanch	0	0	
26	Golden Health Card under Ayushman Bharat	Health Department	3852	3466	Deficiency of reporting done
27	Janani suraksha yojana	Health Department	45	27	Not reported
28	Status under Anaemia Mukht	Health Department	27	27	
29	Status under Leprosy Mukht	Health Department	0	0	
30	Number of Ayushman Melas organized at Health & Wellness centres / CHCs under Ayushman Bharat	Health Department	0	0	
31	Number of Ayushman Sabas held	Health Department	0	0	
32	Out of School Children brought to Schools	School Education Department	20	06	Not Substantiated
33	Number of students still out of Schools	School Education Department	14		
34	Persons educated through bridge courses	School Education Department	0	0	
35	Household using clean cooking fuel (LPG)	FCS & CA			

QUESTIONNAIRE FOR B2V5

Schedule-IV (FIELD VISITS IN THE PANCHAYAT)

I. Health Institutions:

S. No	Particulars	Status
1	Name of Health Institutions	Sub-Centre Morcha Galli
2	Type of building (Govt./ Private)	Private
3	Availability of Staff a) Doctor b) Paramedical	Paramedical
4	No of patients attended during the month	74
5	Status of medicine availability	Medicine Available
6	Special medical camp held, if any	Nil
7	Status of Immunization	Vaccination Done.
8	Participation of health worker in Village Health and Nutrition Day	Yes
9	Institutional deliveries in Panchayat (Current Year)	25
10	Non- Institutional deliveries in Panchayat (Current Year)	Nil
11	Other	
12	Remarks of the Visiting Officer	Sub Centre is working from makeshift building there is a dire need of good infrastructure

II. Education Institutions:

S. No	Particulars	Status
1	Name of Education Institutions	Govt. H.S. SOOMBER
2	Type of building (Govt./ Private)	Private
3	Availability of Staff as per sanctioned strength	HM - vacant Masters - 6 F=01 V=05 Total 12
4	Enrolment of the School a) Boys b) Girls	B 149 G 153 Total 302
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'	Essay writing Competition Plantation drive, Nasha mukt etc.
10	Other	
11	Remarks of the Visiting Officer	School is working understaff The student teacher ratio is 65:01.

III. Anganwari Center:

S. No	Particulars	Status
1	Location of Anganwaricenter	Sumbar Kate
2	Number of children enrolled a) Boys b) Girls	a) 12 b) 15
3	Status of Building (Private/ Govt.)	Private
4	Availability of Helper/ worker	Yes 01 Helper
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	0
12	Number of children wasted	0
13	Any Other	-
14	Remarks of the Visiting Officer	Need to engage Worker in the Anganwadi Centre of Sumbar Kate also

also
also need of Govt building
for all 05 Anganwadi centres.

IV. CAPD Store:

S. No	Particulars	Status
1	Location of CAPD Store	T-49
2	Government / Private	Private
3	Name of the dealer (in case of Private)	Fazil Ahmed Khan
4	No of registered beneficiaries	466
5	No of beneficiaries drawing Ration from the store	466
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	CAPD Store operates in Private building There is a dire need of Govt building.

V. Bank/ Extension counter:

S. No	Particulars	Status
1	Location of Bank/ Extension counter	nil
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	There is close need of Khadmat Centre in the Panchayat

VI. Amrit Sarovar:

S. No	Particulars	Status
1	Location of Amrit Sarovar	NA
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	Although or no of Amrit Sarovar sand have been sanctioned but yet to be started up

VII. Playground:

S. No	Particulars	Status
1	Location of Playground	NA
2	Condition of Playground	NA
3	Utilization of Playground	-
4	Any Other	-
5	Remarks of the Visiting Officer	NO playground is available in the Panchayat for sports & other activities need to sanction or no of playground in the Sand Panchayat

VIII. Partwarkhana:

S. No	Particulars	Status
1	Location of Partwarkhana	NA
2	Government/ Private building	"
3	Land passbook saturation	"
4	Pending mutations	"
5	Any Other	"
6	Remarks of the Visiting Officer	Locals are facing lot of problems due to non-availability of Partwarkhana they travelled 55 kms (approx) for resolving their issues related to revenue Dept.

IX. PMAY house:

S. No	Particulars	Status
1	Location of PMAY house constructed	Sumbar Lower WRO3
2	Name of the beneficiary	Gulzar Ahmed
3	Status of the house (completed/ in-use/ under-construction)	Completed
4	Any Other	-
5	Remarks of the Visiting Officer	The department is providing the 50 thousand funds PMAY but the said sum is not sufficient for proper

X. Soak pits/Compost pits:

S. No	Particulars	Status
1	Location of Soakpits/ compost pits	W No-02 Kote
2	Name of the beneficiaries	Nazir Ahmed
3	Status of the Soakpits/ compost pits (completed/ in-use/ under-construction)	Completed, Nazir Ahmed
4	Any Other	-
5	Remarks of the Visiting Officer	Satisfied but need to increase funds.

XI. Khidmatcenter / CSC:

S. No	Particulars	Status
1	Location of Khidmatcenter/ CSC counter	T-49
2	No of online services provided by the CSC	36
3	No of persons approached for services	100
4	Any Other	-
5	Remarks of the Visiting Officer	Apart from csc khidmat centre is highly required in such a faring area. By Sumbar Lower.

XII. Observation of field officer on basic amenities:

S. No	Particulars	Observations
1	Connectivity Road	Not Satisfactory
2	Transport	"
3	Electricity	"
4	Drinking water	"
5	Cleanliness	"
6	Sports facility (Playground)	-
7	Any Other	Need to improve all the mentioned facilities in the Panchayat.

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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	Conducted Seminars on "Nasha Mukta Bharat"
	2. Skits, Songs, Dramas	Folk Song.
	3. Local Folk programme / Show	Folk Dance
	4. Discussions with PRI and Senior citizens	Yes
	5. Exhibitions	No
B	Sports Activities	
	1. Sports Event	Yes
	2. Distribution of sports kit	No
C	Inaugurations (If any)	
	PMAY house	Yes
	Segregation Sheds	No
	Amrit Sarovar	Yes No
	IJM Assets	Yes
	Compost/ Soak Pits	Yes
	PMGSY / MGNREGA works	No
	Any other	-
D	Distribution of certificates	
	Self Employment Schemes	No
	Land Pass books	Yes
	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	Pledge on Nasha mukta Bharat

QUESTIONNAIRE FOR B2V5

Schedule-VI
(SDG THEME ADOPTED BY THE PANCHAYAT)

S. No	Particulars	Status
1	SDG Theme adopted by the Panchayat	Water Sufficient Village.
2	Activities undertaken under the Theme (as per instruction manual)	Different Swachhta Activities under taken in the Ppt.
3	Status of activities undertaken	—
4	Visible impact of the Activities	Proper management of Grey water & Solid waste through construction of Sealed compost
5	Have Gram Panchayat Development Plan (GPDP) prepared and uploaded	—
6	How many activities of SDG have been covered under GPDP	—
7	Bottlenecks, if any, faced in the achievement of SDG Theme	—
8	Remarks of the Visiting Officer on the status SDG Theme	More SDG Themes need to be adopted by Ppts in order to realise the dream of SDG Goals.

QUESTIONNAIRE FOR B2V5

Schedule-VII
(IMPACT OF B2V1 TO B2V4 PHASES)

S. No	Particulars	Status
A	Demands/ Grievances addressed by the Administration	
1	Tapped water Connection	60% done.
2	Khidmat Centre	Not taken up.
3	Play ground	"
4	Electricity	50% done.
5	School building of Govt High School	30% work done.
B	Impact of B2V1 to B2V4	Average to null.
1		
2		
3		
4		
5		
C	Challenges in the Panchayat	
1	Road connectivity	not good alive need of inter road
2	Schools are working understaff	
3	Tap water to all household.	
4	Electricity in Pdt.	
5	Play Ground.	
D	Suggestions if any	
1	Establishment of 1(one) Khidmat Centre	
2	Need to streamline the student teacher ratio	
3	Panchayat Gherr.	
4	Road Connectivity < inter ward >	
5	Electricity in all wards.	

QUESTIONNAIRE FOR B2V5

Schedule-VIII

i. OVERALL PERCEPTION OF FUNCTIONING OF GOVERNMENT DEPARTMENTS

1 BEST PERFORMING DEPARTMENTS		
1		Rural Dev. Deptt.
2		Agriculture
3		Education
2 LEAST RESPONSIVE DEPARTMENTS		
1		Social Welfare Deptt.
2		
3		/

ii. FEEDBACK ON UT INITIATIVES

General public is quite happy and satisfy with the initiatives taken up by UT Administration but the demands that were raised in the last B2V visit are not fulfilled so far.

iii. GENERAL ASSESSMENT OF THE VISTING OFFICER

S. No	Particulars	Status
1	Any major complaint brought to the notice of the Visiting Officer	1. Shortage of teachers 2. Non-availability of Khadmat Centre 3. Non-availability School building, Electric
2	Major/ urgent public demands that was/ were reflected earlier but have not been addressed so far:	1. Shortage of teachers 2. Non-availability of Khadmat Centre 3. Non-availability of School building, Electric
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 visit to the Pgt was satisfactory. PRI's & locals record warmly. There were approx 200 locals, school staff, non-availability of school building, Khadmat Centre caused great anger in the Pgt. They warned if the mentioned problem is not solved they will boycott next B2V Programme.
4	Overall Rating of Govt functioning as given by the Panchayat (Scale of 0 to 10)	Yes.
5	Certificate from Sarpanch that the visiting officer has stayed in the panchayat for 2 days	

Signature of Sarpanch

Name..... Choudhary Ashore Ali

SARPANCH
Pgt. Halqa Lower Sumbher
Block Sangaldan

Shamima Mughal
Panch W. No. 2
Pgt. Halqa Lower Sumbher
Block Sangaldan

Signature of the Visiting Officer

Name..... Mohd Younus Saleem

B. A. Sohail
PANCH W. No. 4
Pgt. Halqa Lower Sumbher