



th 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	Sh. Narayan Dutt.
2	Designation	Adl. Secretary to Govt Skill Dev. Deptt.
3	Department	Skill Dev. Deptt.
4	Place of posting	Skill Dev. Deptt.
5	Mobile No	9419245111
6	Email ID	nqsharmakhas@gmail.com.
7	Home District	
8	Dates of visit	15-11-2023 to 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	Sundhau
2	Local Government Directory(LGD) code of the Panchayat	240436
3	Name of CD Block	Tikri
4	Name of Tehsil	Udhampur.
5	Name of District	Udhampur.

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	450
4	Population (approx) of the Panchayat	3500-3700 Approx.

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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	Mukesh Sharma	IAEO	A / P	
2	Education	Kulbeer Singh	Teacher		
3	Food, Civil Supplies and Consumer Affairs	—	—	A	
4	Forest	Manav Prasher	Fgd	P	
5	Health and Medical Education	Rajesh Sharma	St. Pham	P	
6	ICDS Department	Seema Kaur	A.W.W.	P	
7	Irrigation and Flood Control Department	Gagan Gupta	JE	P	
8	Jal Shakti Department	Rajinder Singh	AE	P	
9	Power Development Department	Romesh Kumar	DW	P	
10	Public Works Department	Ajay Kumar	JE	P	
11	Revenue	Surinder Kumar	Pst. Wari	P	
12	Rural Development and Panchayati Raj	Aftab Hussain	PAA	P	
13	Skill Development	—	—	A	
14	Social Welfare Department	Ashu Kaur	craft teacher	P	
15	Youth Services and Sports Department	—	—	A	
16	Others				
17	Cooperative Dept.	Gursharan Kumar	Sub Auditor	P.	
18	Animal Husbandry	Anil Sharma	Vt. Phn	P	
19					
20					

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Schedule-II

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

1	Infrastructure of Panchayat Ghar	Yes Govt - Building			
	a) Govt building/private	Yes			
	b) New/need repairs	-			
	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)	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	02			
	c) Middle	-			
	d) High	-			
	e) Higher Secondary	Yes			
	f) College	Nil			
3	Anganwadi Centre	No. of Anganwari Centres	Total Children Enrolled	Helper / Worker vacancies	Govt Building/ Private Building
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 (EDB)			
6	Availability of ATM (Y/N)	No			
7	Khidmat center/ CSC (Y/N)	Yes. CSC			
8	Patwarkhana (Y/N)	Yes			
9	Village haat (Y/N)	Yes			
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	
		1	340	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				
15	i. Whether Panchayat assets captured on e-Gram SampdaApp (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		
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	89	89	0
2	Widow pension	Social Department Welfare	12	12	0
3	Disability pension	Social Department Welfare	15	15	0
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	NIL	NIL	NIL
7	Digital Services provided	IT/ BDO/ CSC	yes CSC	-	-
8	Daksh Kisan	Agriculture Department	20	20	-
9	Kisan credit card	Agriculture Department	248	248	Form Submitted/ Form not to Bank
10	PM Kisan Sammanidhi	Agriculture Department	217	217	-
11	Employment Saturation (PMEGP, Tejasvani, Mumkin, Mission Youth, Himmayat, etc)	Employment Department			
12	Primary Agriculture Credit Society (PACS) formation	Cooperative Department	39		
13	JJM Implementation	Jal Shakti Department			
	i. No of Household provided FHTC		345	203	
	ii. Har Ghar Jal village(s) certified (No.)				
14	No of Households electrified	PDD	450	292	
15	PMAY- Gramin	RDD& PR	11	11	
16	SBM Gramin- IHHL functional (Household toilets)	RDD& PR	100%	100%	
17	ODF Plus villages (No)	RDD& PR	100%	100%	
18	Targeted Sock pit completed	RDD& PR	50	25	
19	JKRLM:	RDD& PR			
	i. Number of Self Help Groups formed				
	ii. Number of Households involved				
20	Land Passbook Saturation	Revenue Department	833	833	Through CS. Cause Soundron.
21	Pending Mutations	Revenue Department	nil	nil	-
22	Domicile Certificates	Revenue Department	90%	10	Due to not applying
23	Persons Identified drug addicts	BDO/ Sarpanch			
24	Awareness camps for de-addiction conducted	BDO/ Sarpanch	yes		
25	Drugs Addicts rehabilitated	BDO/ Sarpanch			
26	Golden Health Card under Ayushman Bharat	Health Department	1448	1278	
27	Janani suraksha yojana	Health Department	26	26	
28	Status under Anaemia Mukht	Health Department	NIL		
29	Status under Leprosy Mukht	Health Department	NIL		
30	Number of Ayushman Melas organized at Health & Wellness centres /CHCs under Ayushman Bharat	Health Department	14		
31	Number of Ayushman Sabas held	Health Department	9		
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)	FCS & CA	450	450	

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Schedule-IV (FIELD VISITS IN THE PANCHAYAT)

I. Health Institutions:

S. No	Particulars	Status
1	Name of Health Institutions	NTPHO Charyari
2	Type of building (Govt./ Private)	Private
3	Availability of Staff a) Doctor No b) Paramedical Yes.	Paramedical staff - Available.
4	No of patients attended during the month	362
5	Status of medicine availability	Available
6	Special medical camp held, if any	Yes.
7	Status of Immunization	100% Fully Immunized.
8	Participation of health worker in Village Health and Nutrition Day	Yes.
9	Institutional deliveries in Panchayat (Current Year)	28
10	Non- Institutional deliveries in Panchayat (Current Year)	4
11	Other	
12	Remarks of the Visiting Officer	

II. Education Institutions:

S. No	Particulars	Status
1	Name of Education Institutions	GMS Sundrani (07 Teachers)
2	Type of building (Govt./ Private)	Govt
3	Availability of Staff as per sanctioned strength	P/S Thangar (02)
4	Enrolment of the School a) Boys 31 b) Girls 32, 63	
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'	Yes
10	Other	—
11	Remarks of the Visiting Officer	

III. Anganwari Center:

S. No	Particulars	Status
1	Location of Anganwaricenter	Thowal
2	Number of children enrolled a) Boys b) Girls	102 - (Boys) 96 (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	NIL
12	Number of children wasted	NIL
13	Any Other	NIL
14	Remarks of the Visiting Officer	

IV. CAPD Store:

S. No	Particulars	Status
1	Location of CAPD Store	W.No - 3 Sundarni
2	Government / Private	Private
3	Name of the dealer (in case of Private)	Raghuinder Sharma.
4	No of registered beneficiaries	340
5	No of beneficiaries drawing Ration from the store	305
6	Whether store is functioning through Aadhar biometric system	Yes.
7	Whether record/register maintained in the store	Yes.
8	Availability of ration	Good.
9	Any Other	
10	Remarks of the Visiting Officer	

V. Bank/ Extension counter:

S. No	Particulars	Status
1	Location of Bank/ Extension counter	
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	N.A
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	
2	Condition of Amrit Sarovar	Yes.
3	Details of repair undertaken, if any	Good
4	Utilization of Amrit Sarovar	New Constructed
5	Any Other	Fully utilized.
6	Remarks of the Visiting Officer	

VII. Playground:

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

VIII. Partwarkhana:

S. No	Particulars	Status
1	Location of Patwarkhana	Panchayat Ghar Samundrami
2	Government/ Private building	Govt. Building.
3	Land passbook saturation	833.
4	Pending mutations	Nil.
5	Any Other	
6	Remarks of the Visiting Officer	

IX. PMAY house:

S. No	Particulars	Status
1	Location of PMAY house constructed	Near Pyl Ghaz
2	Name of the beneficiary	Ramesh Chandra
3	Status of the house (completed/ in-use/ under-construction)	Completed
4	Any Other	-
5	Remarks of the Visiting Officer	-

X. Soak pits/Compost pits:

S. No	Particulars	Status
1	Location of Soakpits/ compost pits	W. No. Injir tak.
2	Name of the beneficiaries	Thagi
3	Status of the Soakpits/ compost pits (completed/ in-use/ under-construction)	Prashant Singh, Anand Singh & others Completed
4	Any Other	
5	Remarks of the Visiting Officer	

XI. Khidmatcenter / CSC:

S. No	Particulars	Status
1	Location of Khidmatcenter/ CSC counter	Sundaram Near Pyl. Ghaz.
2	No of online services provided by the CSC	10
3	No of persons approached for services	50/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	Good.
2	Transport	Good.
3	Electricity	Good.
4	Drinking water	Good.
5	Cleanliness	Good.
6	Sports facility (Playground)	Excellent.
7	Any Other	

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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	-
	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	Yes.
C	Inaugurations (If any)	
	PMAY house	Yes.
	Segregation Sheds	Yes.
	Amrit Sarovar	Yes.
	JJM Assets	-
	Compost/ Soak Pits	Yes.
	PMGSY / MGNREGA works	Yes.
	Any other	-
D	Distribution of certificates	-
	Self Employment Schemes	-
	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	Yes.

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Schedule-VI
(SDG THEME ADOPTED BY THE PANCHAYAT)

S. No	Particulars	Status
1	SDG Theme adopted by the Panchayat	Clean + green village. Child friendly. Pgt.
2	Activities undertaken under the Theme (as per instruction manual)	Door to door collection of solid waste. Segregation shed constructed in Pgt. Bar Sabha (100-150)
3	Status of activities undertaken	Door to door collection
4	Visible impact of the Activities	Manure installed in Pgt.
5	Have Gram Panchayat Development Plan (GPDP) prepared and uploaded	Yes.
6	How many activities of SDG have been covered under GPDP	2.
7	Bottlenecks, if any, faced in the achievement of SDG Theme	
8	Remarks of the Visiting Officer on the status SDG Theme	

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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	Demand of Public reduced to some extent
	2	
	3	
	4	
	5	
C	Challenges in the Panchayat	
	1	Water ITM in progress
	2	Lack of awareness among masses
	3	about new schemes like,
	4	online land record info. system, Health
	5	Care, ABHA Care etc.
D	Suggestions if any	
	1	Govt should introduce the all newly
	2	introduced scheme into the school
	3	syllabus.
	4	
	5	Correction in the land records.

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Schedule-VIII

i. OVERALL PERCEPTION OF FUNCTIONING OF GOVERNMENT DEPARTMENTS

1	BEST PERFORMING DEPARTMENTS
1	RDD
2	Revenue
3	PHD PHD
2	LEAST RESPONSIVE DEPARTMENTS
1	Youth Services + Sports
2	
3	

ii. FEEDBACK ON UT INITIATIVES

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iii. GENERAL ASSESSMENT OF THE VISTING OFFICER

S. No	Particulars	Status
1	Any major complaint brought to the notice of the Visiting Officer	N/A
2	Major/ urgent public demands that was/ were reflected earlier but have not been addressed so far:	N/A
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)	7
5	Certificate from Sarpanch that the visiting officer has stayed in the panchayat for 2 days	It is certified, that visiting officer stayed in Pgt. for 2-days.

Signature of Sarpanch

Name.....

Signature of the Visiting Officer

Name.....

16/11/2023
Sh. Nayan Dutt