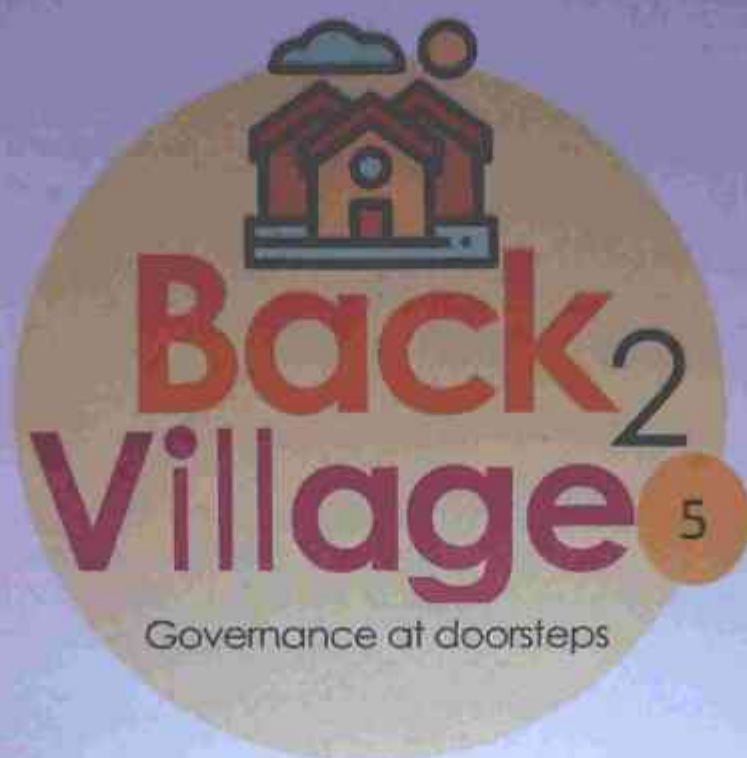




10 to 16th NOVEMBER 2023.

QUESTIONNAIRE FOR B2V5

Schedule-I (A)

(Details of Reporting Officer and Reporting Panchayat)

A. Details of Reporting Officer:

S.No	Particulars	
1	Name	Er. SUDHIR KUMAR
2	Designation	ASSISTANT EXECUTIVE ENGINEER
3	Department	PWD (R&B) DIVISION UDHAMPUR
4	Place of posting	PWD (R&B) SUB DIVISION PANCHARI
5	Mobile No	9419156022
6	Email ID	sudhirkumarbe@gmail.com
7	Home District	JAMMU
8	Dates of visit	14/11/2023 & 15/11/2023

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	SUNARI
2	Local Government Directory(LGD) code of the Panchayat	004859
3	Name of CD Block	UDHAMPUR
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	09
3	No. of households in the Panchayat	523
4	Population (approx) of the Panchayat	2827 (M-1490, F-1337) As per Census 2011

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	Subash Chander	JAEO	P	
2	Education	Jagdish Chander	Teacher	P	
3	Food, Civil Supplies and Consumer Affairs	—	—	—	Private Doctor Present
4	Forest	Vijay Kumar / Parmar	Junior Mali	P	
5	Health and Medical Education	Dr. Amarjeet Kaur	Medical Officer	P	
6	ICDS Department	Neelam Kumari	Supervisor	P	
7	Irrigation and Flood Control Department	Rakesh Kumar	J.E	P	
8	Jal Shakti Department	Mohan Lal	Filterer	P	
9	Power Development Department	Sakshi	J.E	P	
10	Public Works Department	Anil Kumar	Supervisor	P	
11	Revenue	Kuldeep Singh	Patawari	P	
12	Rural Development and Panchayat Raj	Raj Kumar	GRS	P	
13	Skill Development	—	—	A	
14	Social Welfare Department	Sunita Kumari		P	
15	Youth Services and Sports Department	—	—	A	
16	Others SHEEP HUSBANDRY	Sandeep Kumar	S.A	P	
17	Animal Husbandry	Hans Raj	B.P	P	
18	CHANGELER				
19	Health dept.	Chahat Jamwal	M.L.H.P	P	
20					

QUESTIONNAIRE FOR B2V5

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

1	Infrastructure of Panchayat Ghar				
	a) Govtbuilding/private				
	b) New/need repairs				
	II. Furniture(Y/N)	GVT. BUILDING NEEDS REPAIRS			
	III. Computer/printer(Y/N)	Y			
	IV. Internet (Y/N)	Y			
	V. Telephone (Y/N)	Y			
	VI. Toilet (CSC/part of panchayat ghar) (Y/N)	Y			
	VII. Water (Y/N)	Y			
	VIII. Electricity(Y/N)	Y			
2	Educational Institutes	No. of Schools	Enrollment	Teacher vacancies	Govt Building/ Private Building
	a) Kindergarten	—	—	—	—
	b) Primary	1	—	—	—
	c) Middle	7	—	—	—
	d) High	1	—	—	—
	e) Higher Secondary	—	—	—	—
	f) College	—	—	—	—
3	Anganwadi Centre	No. of Anganwadi Centres	Total Children Enrolled	Helper / Worker vacancies	Govt Building/ Private Building
		6	247	—	Private
4	Healthcare facility	No. of sub centers	No of PHCs	No of health & wellness centers	No of Institute having Govt. building
		0	1	1	1
5	Bankbranch(Y/N)	Y			
6	Availability of ATM (Y/N)	Y			
7	Khidmatcenter/ CSC (Y/N)	Y			
8	Patwarkhana(Y/N)	Y			
9	Village haat (Y/N)	Y			
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	
		1	3340	Yes	
12	Government offices- details, whether functional or not	No. of Govt Offices	Functional		
		11	11		
13	Amrit Sarovars - details, location, condition	Details	Location	Condition	Utilization
		WARD No. 6	MATHAN	GOOD	YES, By General Public
14	Uniqueness of Panchayat in terms of tourism, culture, heritage, potential, etc	—			
15	i. Whether Panchayat assets captured on e-Gram SampdaApp (Y/N)	ND.			
	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		
		CFC MATHAN	2014-15		

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	74	74	0
2	Widow pension	Social Department Welfare	16	16	0
3	Disability pension	Social Department Welfare	9	9	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	—	—	—
7	Digital Services provided	IT / BDO / CSC			
8	Daksh Kisan	Agriculture Department	23	23	—
9	Kisan credit card	Agriculture Department	217	217	—
10	PM Kisan Sammanidhi	Agriculture Department	275	275	—
11	Employment Saturation (PMEGP, Tejaswani, Mumkin, Mission Youth, Himmat, etc)	Employment Department	NA	NA	
12	Primary Agriculture Credit Society (PACS) formation	Cooperative Department	NP	NP	
13	IJM Implementation	Jai Shakti Department			
	I. No of Household provided FHTC		559	300	Work in Progress
	II. Har Ghar Jal village(s) certified (No.)				
14	No of Households electrified	PDD	6000	5950	NO FUNDS FOR THIS PANCHAYAT
15	PMAY- Gramin	RDD& PR	90	41	Ongoing
16	SBM Gramin- IHHL functional (Household toilets)	RDD& PR			
17	OOF Plus villages (No)	RDD& PR	Yes	Yes	—
18	Targeted Sock pit completed	RDD& PR	6	6	—
19	JKRLM:	RDD& PR			
	I. Number of Self Help Groups formed		32	405	
	II. Number of Households involved				
20	Land Passbook Saturation	Revenue Department			
21	Pending Mutations	Revenue Department			
22	Domicile Certificates	Revenue Department			
23	Persons identified drug addicts	BDO/ Sarpanch	NIL	NIL	—
24	Awareness camps for de-addiction conducted	BDO/ Sarpanch	Yes 02		
25	Drugs Addicts rehabilitated	BDO/ Sarpanch	NIL	NIL	—
26	Golden Health Card under Ayushman Bharat	Health Department	3204	3119	Incomplete data by 150 Below poverty line/year (ANC)
27	Janani suraksha yojana	Health Department	34	23	
28	Status under Anaemia Mukht	Health Department	—	—	
29	Status under Leprosy Mukht	Health Department	—	—	
30	Number of Ayushman Melas organized at Health & Wellness centres /CHCs under Ayushman Bharat	Health Department	14	12	Rest in December
31	Number of Ayushman Sabas held	Health Department	1	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)	FCS & CA			

QUESTIONNAIRE FOR B2V5

Schedule-IV (FIELD VISITS IN THE PANCHAYAT)

I. Health Institutions:

S. No	Particulars	Status
1	Name of Health Institutions	PHC Hartyan (Sunari) & HWC Manano.
2	Type of building (Govt./ Private)	
3	Availability of Staff a) Doctor b) Paramedical	Yes. 4 Doctors 14 Paramedics
4	No of patients attended during the month	666
5	Status of medicine availability	Yes, Available under 53 drug Policy.
6	Special medical camp held, if any	Every Thursday under VHND & Special eye camp.
7	Status of Immunization	100%
8	Participation of health worker in Village Health and Nutrition Day	3 members in every session every Thursday.
9	Institutional deliveries in Panchayat (Current Year)	23.
10	Non- Institutional deliveries in Panchayat (Current Year)	6
11	Other	
12	Remarks of the Visiting Officer	Need Residential Building for staff.

II. Education Institutions:

S. No	Particulars	Status
1	Name of Education Institutions	Govt. High School Hartyan (Sunari)
2	Type of building (Govt./ Private)	Govt. BUILDING
3	Availability of Staff as per sanctioned strength	SANCTIONED 23 FILLED 19 VACANT 3 3 Mr. Teachers 1 No. P.E. Teacher.
4	Enrolment of the School a) Boys b) Girls	71 Boys 55 Girls
5	Availability of play ground	YES
6	Availability of drinking water	YES
7	Availability of electricity	YES
8	Availability of functional toilets	YES BUT NEED REPAIRS
9	Activities undertaken under 'My School My Pride'	Drug Deaddiction Awareness, Cleanliness Drive & Debates.
10	Other	
11	Remarks of the Visiting Officer	Vacant posts need to be filled

III. Anganwari Center:

S. No	Particulars	Status
1	Location of Anganwari center	SUNARI, K. Darga, Mathan, Khed
2	Number of children enrolled a) Boys b) Girls	134 113
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	
14	Remarks of the Visiting Officer	Need Govt. Accommodations

IV. CAPD Store:

S. No	Particulars	Status								
1	Location of CAPD Store	SUNARI								
2	Government / Private	PRIVATE								
3	Name of the dealer (in case of Private)	MANOJ SHARMA								
4	No of registered beneficiaries	590								
5	No of beneficiaries drawing Ration from the store	<table><tr><td>AAY</td><td>PHH</td><td>NPH</td><td>TOTAL</td></tr><tr><td>250</td><td>2100</td><td>990</td><td>3340</td></tr></table>	AAY	PHH	NPH	TOTAL	250	2100	990	3340
AAY	PHH	NPH	TOTAL							
250	2100	990	3340							
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	Need Govt. Ration Depot								

V. Bank/ Extension counter:

S. No	Particulars	Status
1	Location of Bank/ Extension counter	KAMBAL DANGA MARKET
2	No of Accounts in the branch	10000 +
3	No of persons applied under various self-employment schemes	1500 +
4	No of cases sanctioned under various self-employment schemes	50
5	No of cases in whose favour Loan has been disbursed under various self-employment schemes	45
6	Availability of ATM	YES
7	Any Other	
8	Remarks of the Visiting Officer	

VI. Amrit Sarovar:

S. No	Particulars	Status
1	Location of Amrit Sarovar	AMRIT SAROVAR NEAR MIDDLE SCHOOL MATHAN, WARD NO. 6.
2	Condition of Amrit Sarovar	GOOD CONDITION
3	Details of repair undertaken, if any	—
4	Utilization of Amrit Sarovar	GENERAL PUBLIC & for Cattle.
5	Any Other	
6	Remarks of the Visiting Officer	

VII. Playground:

S. No	Particulars	Status
1	Location of Playground	Ward No. 6
2	Condition of Playground	Incomplete
3	Utilization of Playground	Not usable
4	Any Other	Need one more playground
5	Remarks of the Visiting Officer	

VIII. Partwarkhana:

S. No	Particulars	Status
1	Location of Patwarkhana	KAMBAL DANGA MARKET
2	Government/ Private building	PRIVATE BUILDING
3	Land passbook saturation	General 100%, but not distributed
4	Pending mutations	N/A
5	Any Other	
6	Remarks of the Visiting Officer	Software problem due to local Kanak. Needs to be addressed urgently

IX. PMAY house:

S. No	Particulars	Status
1	Location of PMAY house constructed	WARD. No. 6
2	Name of the beneficiary	CHAIN SINGH & PURAN SINGH
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	Ward No. 3, 6 & 7
2	Name of the beneficiaries	Sohan Lal, Sham Lal, Sunil Kumar, Nagar Singh
3	Status of the Soakpits/ compost pits (completed/ in-use/ under-construction)	Completed, in Use.
4	Any Other	—
5	Remarks of the Visiting Officer	

XI. Khidmatcenter / CSC:

S. No	Particulars	Status
1	Location of Khidmatcenter/ CSC counter	Kambal Danga Market
2	No of online services provided by the CSC	400 Approx
3	No of persons approached for services	400 Approx
4	Any Other	
5	Remarks of the Visiting Officer	Khidmat Centre must be Centrally located in Pandhyan as per locals demand.

XII. Observation of field officer on basic amenities:

S. No	Particulars	Observations
1	Connectivity Road	No Road Connectivity in Ward No. 2, 3 & 6.
2	Transport	Need TRANSPORT FROM UDHAMPUR TO HARTYAN & MANAND
3	Electricity	Need Transformer & Electrical poles in Ward No. 2 & 6
4	Drinking water	JJM works in progress
5	Cleanliness	Yes, Needs more staff.
6	Sports facility (Playground)	Need 2 playgrounds, One Playground incomplete in Ward No. 6.
7	Any Other	Handpump near H. S. Hartyan, Ward No. 2, 7

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	No.
	2. Skits, Songs, Dramas	No.
	3. Local Folk programme / Show	
	4. Discussions with PRI and Senior citizens	Yes
	5. Exhibitions	
B	Sports Activities	
	1. Sports Event	
	2. Distribution of sports kit	
C	Inaugurations (If any)	
	PMAY house	Yes
	Segregation Sheds	
	Amrit Sarovar	Yes
	JJM Assets	Work in progress
	Compost/ Soak Pits	Yes
	PMGSY / MGNREGA works	
	Any other	
D	Distribution of certificates	
	Self Employment Schemes	Yes
	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	Yes

QUESTIONNAIRE FOR B2V5

Schedule-VI

(SDG THEME ADOPTED BY THE PANCHAYAT)

S. No	Particulars	Status
1	SDG Theme adopted by the Panchayat	Clean and Green Panchayat
2	Activities undertaken under the Theme (as per instruction manual)	1. Swachha Drive in entire Panchayat 2. Dustbins installed. 3. Soakage Pits & Compost pits Constructed
3	Status of activities undertaken	Yes
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	Sanitation & cleanliness Activities 4 Nos
7	Bottlenecks, if any, faced in the achievement of SDG Theme	—
8	Remarks of the Visiting Officer on the status SDG Theme	Active participation of Public is required

QUESTIONNAIRE FOR B2V5

Schedule-VII
(IMPACT OF B2V1 TO B2V4 PHASES)

S. No	Particulars	Status
A Demands/ Grievances addressed by the Administration		
1.	Road from Sunari To Mathan.	
2.	Hand pumps - 4 Nos	
3.	Transformers - 2 Nos (Work Allotted but not completed yet)	
B Impact of B2V1 to B2V4		
1		
2		
3		
4		
5		
C Challenges in the Panchayat		
1.	Road from H/o Krishan Singh To Middle School Mathan.	
2.	Construction of Bridge (Motorable) near Middle School Manano.	
3.	Road from G.M.S Manano To Kreed.	
4.	Road from Kreed To Khenkari.	
5.	Foot bridge at Khardoon Ward No 2	
6.	Lane/Drain From SHPP of Dharampal to H/o Sohan Lal.	
7.	2 Culverts in ward No 7 near H/o Ransipal Singh & H/o Ashfaq Mshd.	
8.	Lane from Main Road Suri Nallah to H/o Rajinder Singh (200 approx)	
9.	Electrical Poles 30 Nos (HT-8, LT-22 Nos)	
10.	Crates Works at Khardoon on Dudar Nallah.	
11.	Transformer at Manano.	
12.	Anganwari Centre at ward No. 2 & 6.	
13.	PHC at ward No. 6. (Dispensary)	
14.	Veterinary Clinic at ward No. 6.	
15.	HP Culvert at ward No. 8 (2 Nos)	
16.	HP Culvert at Ward No. 9 near H/o Neeraj Chaud	
17.	Lane from Ashram To H/o Rajkumar &	
18.	Road from main Road Sunari To Gopalpur Kalimati Temple.	
19.	C. Path from Shop of Ajay To Shivmendir	
20.	Repair of Seed Centre.	
21.	Foot Bridge near H/o Lachu Ram.	
22.	Extension of C. Path Manano Road To H/o Hemraj	
D Suggestions if any		
1	Directions required to Transportation Authority for availability of means for transport from Udhampur To Upper Hastyan via fastest route & ② Udhampur To Manano via Kambar Danga	
2	All demands needed to be addressed as they all are being demanded by locals	

QUESTIONNAIRE FOR B2V5

Schedule-VIII

I. OVERALL PERCEPTION OF FUNCTIONING OF GOVERNMENT DEPARTMENTS

1	BEST PERFORMING DEPARTMENTS
1	R.D. Department
2	Health & Education department
3	Agriculture Department
2	LEAST RESPONSIVE DEPARTMENTS
1	School Education Department
2	Employment Department
3	SKILL Development Department

ii. FEEDBACK ON UT INITIATIVES

B2V5 UT INITIATIVE is proving to be a best reach out program creating awareness among local people regarding Govt schemes etc. Administration including departments has face to face interaction with Panchayat members and residents thereby getting all feedbacks.

iii. GENERAL ASSESSMENT OF THE VISTING OFFICER

S. No	Particulars	Status
1	Any major complaint brought to the notice of the Visiting Officer	① Urgent Repair To Road Khudkhan To Upper Hartyan (Recently Accident occurred). ② Transport facility from Vahampur to Manano via Kambar Danga & Vahampur To Upper Hartyan via THATHI not plying and those who got permit of these roads are not plying. ③ 2 Nos. Transformers allotted by P.D.D but not erected & installed by contractor, 2 months passed.
2	Major/ urgent public demands that was/ were reflected earlier but have not been addressed so far:	All demands as listed on page No. 12 Part C (Challenges)

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)	It is assessed that still people need more awareness regarding Sheep Husbandry and Animal Husbandry Schemes. Most importantly, demands listed in 6/1/18 2 needs to be addressed for more development in this Panchayat
4	Overall Rating of Govt functioning as given by the Panchayat (Scale of 0 to 10)	8/10
5	Certificate from Sarpanch that the visiting officer has stayed in the panchayat for 2 days	Certified that the Visiting Officer Pgt. Sunari stayed for Two days and one night in the Panchayat on 14/11/2023 To 15/11/2023
6		


SARPANCH
 Pgt. Halqa SUNARI
 Block Udhampur
Signature of Sarpanch

Name
 Name: Dr. Shams Devi


Signature of the Visiting Officer

Name
 Name: Er. SUDHIR KUMAR

S.NO	Name of the officer/date And phase	Block and Panchayat	No of participants	No of people helped in SHG,s	No of beneficiaries under Atal pension	No of Revenue certificate (Domicile)	No of beneficiaries KCC	No of beneficiaries under NREGA Job card	No of beneficiaries under Golder Health card
1	Er. Sudhir Kumar 14/11/2023 and 15/11/2023 Phase 4	Udhampur And Sunari	55	200	5	2200	217	317	3119

(Signature)
GTS

(Signature)
VISITING OFFICER

(Signature)
SARPANCH
Pvt. Haldar SUNARI
Block Udhampur