



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	Dr. Mohd. Riyaz
2	Designation	Assistant Professor
3	Department	Higher Education
4	Place of posting	Govt. Dargah College Ramnagar
5	Mobile No	7298909670
6	Email ID	mohdriyaz.sagar@gmail.com
7	Home District	Poonch
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	01 Surmi
2	Local Government Directory(LGD) code of the Panchayat	005064
3	Name of CD Block	Chanunta
4	Name of Tehsil	Ramnagar
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	12
3	No. of households in the Panchayat	391
4	Population (approx) of the Panchayat	1958

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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	Gurjeet Singh	AEA	Presents	
2	Education	Raj Kumar	Master	Presents	
3	Food, Civil Supplies and Consumer Affairs				
4	Forest	Des Raj	Forest Guard	Presents	
5	Health and Medical Education	Sona Devi	FMPHW	Presents	
6	ICDS Department	Darshani Devi	Supervisor	Presents	
7	Irrigation and Flood Control Department				
8	Jal Shakti Department	Gopal Singh	Assistant L/man	Presents	
9	Power Development Department	Mohan Lal	L/man	Present	
10	Public Works Department				
11	Revenue	Lahid Gmaan	Patwari	Presents	
12	Rural Development and Panchayat Raj	Anil Kumar	GRS	Presents	
13	Skill Development				
14	Social Welfare Department				
15	Youth Services and Sports Department	Suchan Kumar	PET	Presents	
16	Others				
17	Animal Husbandry	Raj Kumar	Stock Assistant	Present	
18	Horticulture	Technician Nyal chand	Technician	Present	
19	Sericulture	Rampaul	M/man	Present	
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	Govt building			
	b) New/need repairs	No			
	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	nil	nil	nil
	b) Primary	03	28	03	Govt building
	c) Middle	Nil	nil	nil	nil
	d) High	01	92	12	Govt
	e) Higher Secondary	Nil	nil	nil	nil
	f) College	Nil	nil	Nil	nil
3	Anganwadi Centre	No. of Anganwari Centres	Total Children Enrolled	Helper / Worker vacancies	Govt Building/ Private Building
		05	145	05	Private Building
4	Healthcare facility	No. of sub centers	No of PHCs	No of health & wellness centers	No of Institute having Govt. building
		01	nil	01	01
5	Bank branch (Y/N)	No			
6	Availability of ATM (Y/N)	No			
7	Khidmat center/ CSC (Y/N)	No			
8	Patwarkhana (Y/N)	No			
9	Village haat (Y/N)	No			
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	257	Biometric System	
12	Government offices- details, whether functional or not	No. of Govt Offices		Functional	
		06		06	
13	Amrit Sarovars - details, location, condition	Details	Location	Condition	Utilization
		02	Sumri	Good	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	Yes 02			
	iii. Please mention assets	05			
	1.	Amrit Sarovar			
	2.	B. Path Road to Panchayat Ghar			
	3.	T. Road to Panchayat Ghar			
	4.	Cutver at Tengri Trunkline			
	5.	Condition CFC Pansuani W. No 4			
16	List of Incomplete Buildings- names, year of construction	Name	Year of construction		
		Nil	Nil.		
17	List of Underutilized Buildings- names	Name	Year of construction		
		Nil	nil.		

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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	206	206	nil
2	Widow pension	Social Department Welfare	30	30	nil
3	Disability pension	Social Department Welfare	31	31	nil
4	Status under Stunting Mukht	Social Department Welfare	nil		
5	Status under wasting Mukht	Social Department Welfare	nil		
6	Equipment's provided to Specially abled persons(implants, tricycles etc)	Social Department Welfare	nil		
7	Digital Services provided	IT/ BDO/ CSC	nil		
8	Daksh Kisan	Agriculture Department	10	10	nil
9	Kisan credit card	Agriculture Department	260	260	nil
10	PM Kisan Sammannidhi	Agriculture Department	260	260	nil
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	Jai Shakti Department	nil		
	i. No of Household provided FHTC		nil		
	ii. Har Ghar Jai village(s) certified (No.)		400	nil	later transfer
14	No of Households electrified	PDD	900	900	nil
15	PMAY- Gramin	RDD& PR	130	120	10 under construction
16	SBM Gramin- IHHL functional (Household toilets)	RDD& PR	150	150	nil
17	ODF Plus villages (No)	RDD& PR	708	nil	nil
18	Targeted Sock pit completed	RDD& PR	20	15	05
19	JKRLM:	RDD& PR			
	i. Number of Self Help Groups formed		27	27	nil
	ii. Number of Households involved		270	270	nil
20	Land Passbook Saturation	Revenue Department	840	1061	1445
21	Pending Mutations	Revenue Department	nil	nil	nil
22	Domicile Certificates	Revenue Department	2280	1950	330
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	98%	65%	2%
27	Janani suraksha yojana	Health Department	26	26	nil
28	Status under Anaemia Mukht	Health Department	25	25	nil
29	Status under Leprosy Mukht	Health Department	nil	nil	nil
30	Number of Ayushman Melas organized at Health & Wellness centres /CHCs under Ayushman Bharat	Health Department	nil		
31	Number of Ayushman Sabas held	Health Department	95%	80%	5%
32	Out of School Children brought to Schools	School Department Education	21	21	nil
33	Number of students still out of Schools	School Department Education	21	21	nil
34	Persons educated through bridge courses	School Department Education	nil	nil	nil
35	Household using clean cooking fuel (LPG)	FCS & CA	100%	100%	nil

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Schedule-IV (FIELD VISITS IN THE PANCHAYAT)

I. Health Institutions:

S. No	Particulars	Status
1	Name of Health Institutions	Health and Wellness
2	Type of building (Govt./ Private)	Govt
3	Availability of Staff a) Doctor b) Paramedical	03
4	No of patients attended during the month	240
5	Status of medicine availability	Yes
6	Special medical camp held, if any	05
7	Status of Immunization	Regular from birth to 16 year
8	Participation of health worker in Village Health and Nutrition Day	Antenatal camp
9	Institutional deliveries in Panchayat (Current Year)	26
10	Non- Institutional deliveries in Panchayat (Current Year)	Nil
11	Other	Nil
12	Remarks of the Visiting Officer	Need of gynaecologist Doctor for delivery cases of pvt Jurni (Upgradation of UIC/1% and wellness)

II. Education Institutions:

S. No	Particulars	Status
1	Name of Education Institutions	Govt. High School Jurni
2	Type of building (Govt./ Private)	Govt building
3	Availability of Staff as per sanctioned strength	12
4	Enrolment of the School a) Boys b) Girls	92 48 44
5	Availability of play ground	Nil
6	Availability of drinking water	Nil
7	Availability of electricity	Yes
8	Availability of functional toilets	Not in working condition
9	Activities undertaken under 'My School My Pride'	26
10	Other	05
11	Remarks of the Visiting Officer	Need of separate washroom for boys and Girl Need of Playground

III. Anganwari Center:

S. No	Particulars	Status
1	Location of Anganwaricenter	Yes Surmi
2	Number of children enrolled	145
	a) Boys	71
	b) Girls	34
3	Status of Building (Private/ Govt.)	Private Building
4	Availability of Helper/ worker	Yes as
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	No
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	Provide Govt building for Anganwari center Pgt Surmi

IV. CAPD Store:

S. No	Particulars	Status
1	Location of CAPD Store	Surmi
2	Government / Private	Private
3	Name of the dealer (in case of Private)	Mohit Kharkha
4	No of registered beneficiaries	257
5	No of beneficiaries drawing Ration from the store	257
6	Whether store is functioning through Aadhar biometric system	Yes Biometric System
7	Whether record/register maintained in the store	No
8	Availability of ration	No
9	Any Other	nil
10	Remarks of the Visiting Officer	Lack of ration in Surmi Panchayat.

V. Bank/ Extension counter:

S. No	Particulars	Status
1	Location of Bank/ Extension counter	Near by Dalbar
2	No of Accounts in the branch	100/
3	No of persons applied under various self-employment schemes	66
4	No of cases sanctioned under various self-employment schemes	66
5	No of cases in whose favour Loan has been disbursed under various self-employment schemes	66
6	Availability of ATM	nil
7	Any Other	nil
8	Remarks of the Visiting Officer	People demanded People of people of Panchayat Sumi J&K Bank Branch in Chowki

VI. Amrit Sarovar:

S. No	Particulars	Status
1	Location of Amrit Sarovar	Sumi
2	Condition of Amrit Sarovar	Good
3	Details of repair undertaken, if any	Yes
4	Utilization of Amrit Sarovar	Yes
5	Any Other	nil
6	Remarks of the Visiting Officer	Good condition

VII. Playground:

S. No	Particulars	Status
1	Location of Playground	Nil
2	Condition of Playground	Nil
3	Utilization of Playground	Nil
4	Any Other	Nil
5	Remarks of the Visiting Officer	Need of playground in Panchayat Sumi

VIII. Partwarkhana:

S. No	Particulars	Status
1	Location of Patwarkhana	Nil
2	Government/ Private building	nil
3	Land passbook saturation	106/
4	Pending mutations	93°
5	Any Other	nil
6	Remarks of the Visiting Officer	People demanded for Patwarkhana in Sumi Panchayat.

IX. PMAY house:

S. No	Particulars	Status
1	Location of PMAY house constructed	Yes Shum?
2	Name of the beneficiary	Tara Chand
3	Status of the house (completed/ in-use/ under-construction)	Complete
4	Any Other	Nil
5	Remarks of the Visiting Officer	Good condition

X. Soak pits/Compost pits:

S. No	Particulars	Status
1	Location of Soakpits/ compost pits	Yes
2	Name of the beneficiaries	Singh Kumar
3	Status of the Soakpits/ compost pits (completed/ in-use/ under-construction)	Complete and use
4	Any Other	Nil
5	Remarks of the Visiting Officer	Satisfactory

XI. Khidmatcenter / CSC:

S. No	Particulars	Status
1	Location of Khidmatcenter/ CSC counter	No
2	No of online services provided by the CSC	No
3	No of persons approached for services	No
4	Any Other	No
5	Remarks of the Visiting Officer	Need of Khidmatcenter

XII. Observation of field officer on basic amenities:

S. No	Particulars	Observations
1	Connectivity Road	Good
2	Transport	Problem of Transport
3	Electricity	Need of 50 Electric Pole
4	Drinking water	Demand of Tap connection
5	Cleanliness	Yes
6	Sports facility (Playground)	Nil
7	Any Other	nil

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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	Nil
	2. Skits, Songs, Dramas	Nil
	3. Local Folk programme / Show	01
	4. Discussions with PRI and Senior citizens	Yes
	5. Exhibitions	Nil
B	Sports Activities	
	1. Sports Event	01
	2. Distribution of sports kit	Nil
C	Inaugurations (If any)	Yes
	PMAY house	04
	Segregation Sheds	Nil
	Amrit Sarovar	02 Good
	JJM Assets	in Process
	Compost/ Soak Pits	Yes
	PMGSY / MGNREGA works	08
	Any other	Nil
D	Distribution of certificates	NO
	Self Employment Schemes	Yes
	Land Pass books	Yes
	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

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Schedule-VI
(SDG THEME ADOPTED BY THE PANCHAYAT)

S. No	Particulars	Status
1	SDG Theme adopted by the Panchayat	<i>Green and Clean village</i>
2	Activities undertaken under the Theme (as per instruction manual)	<i>Plantation drive Cleaners drive</i>
3	Status of activities undertaken	<i>Good</i>
4	Visible impact of the Activities	<i>Good</i>
5	Have Gram Panchayat Development Plan (GPDP) prepared and uploaded	<i>Yes</i>
6	How many activities of SDG have been covered under GPDP	<i>04</i>
7	Bottlenecks, if any, faced in the achievement of SDG Theme	<i>No</i>
8	Remarks of the Visiting Officer on the status SDG Theme	<i>Satisfactory</i>

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Schedule-VII
(IMPACT OF B2V1 TO B2V4 PHASES)

S. No	Particulars	Status
A Demands/ Grievances addressed by the Administration		
1	Demand of people the removal illegal construction	Roads, check to Khural in point
2	Animal Husbandry needed.	
3	Agriculture seed store in Panchayat Surni needed.	
4	Extension of one classroom pvt. School Torani Zone Lahardi	
5	ATM Bank branch in Chowki for the Panchayat Surni	
B Impact of B2V1 to B2V4		
1	Some project of Pvt Surni from B2V3 and B2V4 not fulfilled till date	
2	PMBSY land compensation is not fulfilled till date	
3	NREGS liabilities of the year 2016, 2017, 2018 and	
4	2019 remuneration of labour's pending till date	
5		
C Challenges in the Panchayat		
1	Student suffer a lot to travel almost 25 km	
2	to reach higher secondary school.	
3	People need gynaecologist and pediatrician in Surni	
4	Lack of water and electricity facility	
5		
D Suggestions if any		
1	Saving centre for ladies of Pvt Surni	
2	Need of tap water for every household.	
3	Shortage of electricity	
4	Need of playground for kids	
5	Need of higher secondary school.	

QUESTIONNAIRE FOR B2V5

Schedule-VIII

i. OVERALL PERCEPTION OF FUNCTIONING OF GOVERNMENT DEPARTMENTS

1	BEST PERFORMING DEPARTMENTS
1	RDP Department worked very good.
2	Health and wellness center PPT Summit
3	Agriculture and Agromore center
2	LEAST RESPONSIVE DEPARTMENTS
1	Public works Department.
2	Social welfare Department.
3	Irrigation and flood control

ii. FEEDBACK ON UT INITIATIVES

- ① NREGA Scheme
- ② CAPEX Scheme
- ③ PRI Scheme
- ④ PMAY Scheme

iii. GENERAL ASSESSMENT OF THE VISTING OFFICER

S. No	Particulars	Status
1	Any major complaint brought to the notice of the Visiting Officer	PMGSY Road compensation
2	Major/ urgent public demands that was/ were reflected earlier but have not been addressed so far:	Removal of illegal construction on road from Chooki to Khurkal
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)	Back to village programme is providing very beneficial for the people of village as their grievances are addressed directly with officer of different departments - to make the programme more effective the people of PPT Summit must be encouraged by providing them maximum benefits and solves their demands
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	Visiting officer stay here two days W.R.T 15/11/2023 to 16/11/2023



Signature of Sarpanch

Name: Sh. Haris Raf...



Signature of the Visiting Officer

Name: Dr. Mohd. Riya