



Back² Village⁵

Governance at doorsteps

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	Rohin Gupta
2	Designation	Jr Assistant Engineer
3	Department	Power Development Department
4	Place of posting	Sub-Transmission Division-I, JPDCL Jammu
5	Mobile No	9469372080
6	Email ID	rohin.gupta123@gmail.com
7	Home District	Jammu.
8	Dates of visit	14-11-2023 to 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 at 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	Sungal Upper
2	Local Government Directory(LGD) code of the Panchayat	240494
3	Name of CD Block	Akhnoor
4	Name of Tehsil	Akhnoor
5	Name of District	Jammu

C. Panchayat Profile: (As per census 2011)

S.No	Particulars	
1	No. of revenue villages in the Panchayat	one
2	No. of hamlets in the Panchayat	10
3	No. of households in the Panchayat	580
4	Population (approx) of the Panchayat	2790

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	Farveen Sharma	JAEO	Present	
2	Education	Pawan Kumar	Teacher	Present	
3	Food, Civil Supplies and Consumer Affairs	Ashok Kumar	Ration Dealer	Present	
4	Forest	Surjeet Singh	Forester	Present	
5	Health and Medical Education	Lakshmi Devi	Asst. Worker	Present	
6	ICDS Department	Rakha Devi	Anganwadi worker	Present	
7	Irrigation and Flood Control Department				
8	Jal Shakti Department	Bachan Lal	Asst. line man	Present	
9	Power Development Department	Vicky Vijay	line man	Present	
10	Public Works Department	Rakesh Radha	Junior Engineer	Present	
11	Revenue				
12	Rural Development and Panchayat Raj	Ashwani Kumar	GRS	Present	
13	Skill Development				
14	Social Welfare Department	Manu Sharma	MTS	Present	
15	Youth Services and Sports Department				
16	Others: Bank JK	Chander Shekhar	Manager	Present	
	Agriculture	Baljeet Singh	AEA	Present	
	Forest	Durga Das	Forest Guard	Present	
	Animal Husbandry	Ashok Pal	AVO	Present	
		Rashpal Singh	Attendant	Present	
	Horticulture	Naresh Kumar	HT-IV	Present	
		Rajender Prasad	HT-II	Present	
	Social Forestry	Vijay Kumar	Junior Hali	Present	
		Madan Lal	Junior Hali	Present	
	Education	Tivath Ram	Teacher	Present	
		Mohan Lal	Teacher	Present	

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	Needing repairs			
	II. Furniture (Y/N)	Y			
	III. Computer/printer (Y/N)	Y			
	IV. Internet (Y/N)	N			
	V. Telephone (Y/N)	N			
	VI. Toilet (CSC/part of panchayat ghar) (Y/N)	N			
	VII. Water (Y/N)	Y			
	VIII. Electricity (Y/N)	Y			
2	Educational institutes	No. of Schools	Enrollment	Teacher vacancies	Govt. Build Private Build
	a) Kindergarten	-	-	-	-
	b) Primary	4	57	03	Govt building
	c) Middle	1	36	01	-
	d) High	1	144	01	-
	e) Higher Secondary	-	-	-	-
	f) College	-	-	-	-
3	Anganwadi Centre	No. of Anganwari Centres	Total Children Enrolled	Welder / Worker vacancies	Govt. Build Private Build
		5			3
4	Healthcare facility	No. of sub centers	No of PHCs	No of health & wellness centers	No of Inadequate building
		-	-	-	4
5	Bank branch (Y/N)	N			5
6	Availability of ATM (Y/N)	N			6
7	Khidmat center/ CSC (Y/N)	N			7
8	Patwarkhana (Y/N)	N			8
9	Village haat (Y/N)	N			9
10	Playground (Y/N)	N (Work in progress)			
11	Ration shop (Y/N)	No. of Ration Shop	No. of Registered beneficiaries	Connected with online biometric system or not	
		2			
12	Government offices- details, whether functional or not	No. of Govt Offices		Functional	
13	Amrit Sarovars - details, location, condition	Details	Location	Condition	Utilization
		-	Near Panchayat Hall	Work in progress	-
14	Uniqueness of Panchayat in terms of tourism, culture, heritage, potential, etc	Gurmat Berta temple & Pander Gufa			
15	i. Whether Panchayat assets captured on e-Gram SampdaApp (Y/N)	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	
		Rest House			
17	List of Underutilized Buildings- names	Govt. House		Year of construction	
		Community Hall			

QUESTIONNAIRE FOR B2V5

Schedule-III (STATUS OF IMPLEMENTATION OF SCHEMES IN THE PANCHAYAT)

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
Old Age pension	Social Department Welfare	65	65	-
Widow pension	Social Department Welfare	21	21	-
Disability pension (PHC)	Social Department Welfare	19	19	-
Status under Stunting Mukht	Social Department Welfare	-		
Status under wasting Mukht	Social Department Welfare	-		
Equipment's provided to Specially abled persons (implants, tricycles etc)	Social Department Welfare	-		
Digital Services provided	IT/ BDO/ CSC	Yes		
Daksh Kisan	Agriculture Department	10	3	
Kisan credit card	Agriculture Department	310	170	
PM Kisan Sammannidhi	Agriculture Department	310	208	
Employment Saturation (PMEGP, Tejasvani, Mumkin, Mission Youth, Himmayat, etc)	Employment Department	-		
Primary Agriculture Credit Society (PACS) formation	Cooperative Department			
JJM Implementation	Jal Shakti Department	899	844	
i. No of Household provided FHTC		845		Source yet to be drilled
ii. Har Ghar Jal village(s) certified (No.)		-		
No of Households electrified	PDD			
PMAY- Gramin	RDD& PR	83	72	Remains under process
SBM Gramin- IHHL functional (Household toilets)	RDD& PR	72	72	
ODF Plus villages (No)	RDD& PR	Yes		
Targeted Sock pit completed	RDD& PR	25	10	
JKRLM:	RDD& PR			
i. Number of Self Help Groups formed				
ii. Number of Households involved				
Land Passbook Saturation	Revenue Department	-		
Pending Mutations	Revenue Department	-		
Domicile Certificates	Revenue Department	-		
Persons identified drug addicts	BDO/ Sarpanch	-		
Awareness camps for de-addiction conducted	BDO/ Sarpanch	-		
Drugs Addicts rehabilitated	BDO/ Sarpanch	-		
Golden Health Card under Ayushman Bharat	Health Department	879	853	
Janani suraksha yojana	Health Department	354	71	
Status under Anaemia Mukht	Health Department	Out of 1796 screened, 50 children found		
Status under Leprosy Mukht	Health Department	2020 people screened, no case found		
Number of Ayushman Melas organized at Health & Wellness centres /CHCs under Ayushman Bharat	Health Department	-	4	
Number of Ayushman Sabas held	Health Department	-	4	
Out of School Children brought to Schools	School Department Education			
Number of students still out of Schools	School Department Education			
Persons educated through bridge courses	School Department Education			
Household using clean cooking fuel (LPG)	FCS & CA			

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Schedule-IV (FIELD VISITS IN THE PANCHAYAT)

I. Health Institutions:

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

II. Education Institutions:

S. No	Particulars	Status
1	Name of Education Institutions	Govt. High School Sumah
2	Type of building (Govt./ Private)	Govt.
3	Availability of Staff as per sanctioned strength	16/17 (one post vacant)
4	Enrolment of the School a) Boys b) Girls	71 73
5	Availability of play ground	✓
6	Availability of drinking water	✓
7	Availability of electricity	✓
8	Availability of functional toilets	✓
9	Activities undertaken under 'My School My Pride'	✓
10	Other	-
11	Remarks of the Visiting Officer	

III. Anganwari Center:

S. No	Particulars	Status
1	Location of Anganwaricenter	Ward No. 5, Mohalla Samah (Sumah)
2	Number of children enrolled a) Boys b) Girls	♂ 21 ♀ 11
3	Status of Building (Private/ Govt.)	Private
4	Availability of Helper/ worker	Worker 1 no. Helper 1 no.
5	Maintenance of record of children	✓
6	Availability of sufficient ration	✓
7	Availability of timely Ration	✓
8	Availability of Functional toilet	✓
9	Availability of tap connection	-
10	Availability of electricity connection	✓
11	Number of children stunted	-
12	Number of children wasted	-
13	Any Other	
14	Remarks of the Visiting Officer	Room well decorated.

IV. CAPD Store:

S. No	Particulars	Status
1	Location of CAPD Store	Sumah
2	Government / Private	Private
3	Name of the dealer (in case of Private)	Arshak Kumar
4	No of registered beneficiaries	1165
5	No of beneficiaries drawing Ration from the store	1165
6	Whether store is functioning through Aadhar biometric system	Under process - eKYC in progress
7	Whether record/register maintained in the store	-
8	Availability of ration	✓
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	
6	Availability of ATM	
7	Any Other	
8	Remarks of the Visiting Officer	Extension Counter J & K Bank is recommended hereby

VI. Amrit Sarovar:

S. No	Particulars	Status
1	Location of Amrit Sarovar	Ward No. 3 near Govt. P. M. School
2	Condition of Amrit Sarovar	Ward No. 3 near Govt. P. M. School
3	Details of repair undertaken, if any	Needs cleaning of floor layer on top
4	Utilization of Amrit Sarovar	-
5	Any Other	
6	Remarks of the Visiting Officer	DPK framed, tendering to be done so site identified.

VII. Playground:

S. No	Particulars	Status
1	Location of Playground	Sumah
2	Condition of Playground	OK
3	Utilization of Playground	Work in progress
4	Any Other	
5	Remarks of the Visiting Officer	Work in progress.

VIII. Partwarkhana:

S. No	Particulars	Status
1	Location of Patwarkhana	-
2	Government/ Private building	-
3	Land passbook saturation	-
4	Pending mutations	-
5	Any Other	
6	Remarks of the Visiting Officer	Awareness camps from Revenue Deptt. need to be conducted.

IX. PMAY house:

S. No	Particulars	Status
1	Location of PMAY house constructed	Ward No. 5 Bhagat Mohalla
2	Name of the beneficiary	Barn Lal
3	Status of the house (completed/ in-use/ under-construction)	Under construction
4	Any Other	
5	Remarks of the Visiting Officer	Beneficiary happy to be enlisted

X. Soak pits/Compost pits:

S. No	Particulars	Status
1	Location of Soakpits/ compost pits	Ward No. 3 Kalkae
2	Name of the beneficiaries	Ganesh Das
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:

N/A.

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

II. Observation of field officer on basic amenities:

S. No	Particulars	Observations
1	Connectivity Road	In dire need of renovation / blacktopping
2	Transport	Hatadols seen running from door to door
3	Electricity	Electricity also seen in low voltage. New connection desired.
4	Drinking water	PHE pumps to not. visited
5	Cleanliness	OK.
6	Sports facility (Playground)	work in progress
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	
	4. Discussions with PRI and Senior citizens	
	5. Exhibitions	Held regarding various issues
B	Sports Activities	
	1. Sports Event	
	2. Distribution of sports kit	
C	Inaugurations (If any)	
	PMAY house	
	Segregation Sheds	
	Amrit Sarovar	
	JJM Assets	
	Compost/ Soak Pits	
	PMGSY / MGNREGA works	
	Any other	
D	Distribution of certificates	
	Self Employment Schemes	
	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	Done wherever possible

QUESTIONNAIRE FOR B2V5

Schedule-VI
(SDG THEME ADOPTED BY THE PANCHAYAT)

S. No	Particulars	Status
1	SDG Theme adopted by the Panchayat	
2	Activities undertaken under the Theme (as per instruction manual)	
3	Status of activities undertaken	
4	Visible impact of the Activities	
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	

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Schedule-VII
(IMPACT OF B2V1 TO B2V4 PHASES)

S. No	Particulars	Status
A Demands/ Grievances addressed by the Administration		
1	Repair of public street light near Rest House	
2	Shifting of electricity line inside High School	
3	Playground work under progress	
4		
5		
B Impact of B2V1 to B2V4		
1	Amrit Sarovar site identified	
2	Pendency works in various regards -	
3	Community Hall, Panchayat Ghar,	
4	Rest House Bunk etc.	
5	Field functionaries present majority & no major complaints brought by general public	
C Challenges in the Panchayat		
1	Monkey menace	
2	Good governance	
3	Far flung & hilly area.	
4	Road connectivity (in all hamlets)	
5		
D Suggestions if any		
1	Great hope of developing Jungal upper	
2	religious tourism - Sumah Berta	
3	Pandar guja etc. by way improving road	
4	Akhneor to Sumah	
5		

QUESTIONNAIRE FOR B2V5

Schedule-VIII

i. OVERALL PERCEPTION OF FUNCTIONING OF GOVERNMENT DEPARTMENTS

1	BEST PERFORMING DEPARTMENTS
1	Rural Development & Panchayat Raj
2	ICDS Department
3	Power Development Department
2	LEAST RESPONSIVE DEPARTMENTS
1	Revenue
2	Youth Services & Sports Deptt.
3	Irrigation & Flood control.

FEEDBACK ON UT INITIATIVES

ii. GENERAL ASSESSMENT OF THE VISITING OFFICER

S. No	Particulars	Status
1	Any major complaint brought to the notice of the Visiting Officer	Road connectivity Akhnood to Sumah and all hamlets inside Panchayat
2	Major/ urgent public demands that was/ were reflected earlier but have not been addressed so far:	<ul style="list-style-type: none"> Monkey menace Upgradation High School Sumah Enhancing Tourism Deptt. works
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)	Great scope of developing Bengal Cppes with regards religious tourism by way developing Sumah Derta, Pandar Puja & Ram temple and renovation road Akhnood to Sumah
4	Overall Rating of Govt functioning as given by the Panchayat (Scale of 0 to 10)	6
5	Certificate from Sarpanch that the visiting officer has stayed in the panchayat for 2 days	It is Certified that the visiting officer has stayed within the Pgt for two days

Signature of Sarpanch

Name: Manisha Devi

Signature of the Visiting Officer

Name: Rohin Gupta