



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	Farooq Ahmad Sofi
2	Designation	District Agriculture Officer Ganderbal
3	Department	Agriculture
4	Place of posting	Mini Secretariat Ganderbal
5	Mobile No	9906845520
6	Email ID	Farooqahmadsofi212@gmail.com
7	Home District	Ganderbal
8	Dates of visit	08-09 November 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	Sumbal
2	Local Government Directory(LGD) code of the Panchayat	242293
3	Name of CD Block	Gund
4	Name of Tehsil	Gund
5	Name of District	Ganderbal

C. Panchayat Profile:

S.No	Particulars	
1	No. of revenue villages in the Panchayat	Sumbal Bala
2	No. of hamlets in the Panchayat	7
3	No. of households in the Panchayat	443
4	Population (approx) of the Panchayat	2293

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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	Javid Ahmad Wani	AEA	Present	-
2	Education	Irfan Ahmad Bhat	Teacher	Present	-
3	Food, Civil Supplies and Consumer Affairs	Ashiq Ahmad Lone	Store Keeper	Present	-
4	Forest	Meia Arif Hussain	Forest Guard	Present	-
5	Health and Medical Education	Nuzhat Jan	FMPHW	Present	-
6	ICDS Department	Sameena Wani Zareena Bano	AWW	Present	-
7	Irrigation and Flood Control Department				
8	Jal Shakti Department	-	-	Absent	-
9	Power Development Department	-	-	Absent	-
10	Public Works Department	Shakeel Ahmad Awan	JE	Present	-
11	Revenue	Mohd Safdar Khatana	Patwari	Present	-
12	Rural Development and Panchayati Raj	Aijaz Ahmad Sayam	AAP/PS	Present	-
13	Skill Development	-	-	Absent	-
14	Social Welfare Department	Mohd Saleem Mughal	MTS	Present	-
15	Youth Services and Sports Department	Irshad Ah Bijard Mumtaza Nabi	PET NYC	Present	-
16	Handicrafts	Mushtaq Ah Mir	SCI	Present	
17	Animal Husbandry	Mohd Aslam Bijard	MTS	Present	
18	Horticulture	Gh Mustafa Bijard	HTG IV	Present	
19	PMGSY	Er Areef Zaman Maproo	JE	Present	
20	Sheep Husbandry	Ab Rashid Kasana	ASM	Present	
21	Floriculture	Nisar Ahmad Khatana	I/C field inspector	Present	

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

1	Infrastructure of Panchayat Ghar	Panchayat Ghar Not Available			
	a) Govtbuilding/private	NA			
	b) New/needingrepairs	NA			
	II. Furniture(Y/N)	NA			
	III. Computer/printer(Y/N)	NA			
	IV. Internet (Y/N)	NA			
	V. Telephone (Y/N)	NA			
	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	NA	NA	NA	NA
	b) Primary	6	52+34+60+8+18+10	13	Govt
	c) Middle	2	108+47	6	Govt but damaged
	d) High	1	150	10	Govt
	e) Higher Secondary	NA	NA	NA	NA
	f) College	NA	NA	NA	NA
3	Anganwadi Centre	No. of Anganwari Centres	Total Children Enrolled	Helper / Worker vacancies	Govt Building/ Private Building
		3	179	3/3	Private
4	Healthcare facility	No. of sub centers	No of PHCs	No of health & wellness centers	No of Institute having Govt. building
		1	0	0	NA
5	Bankbranch(Y/N)	NA	NA	NA	NA
6	Availability of ATM (Y/N)	NA	NA	NA	NA
7	Khidmatcenter/ CSC (Y/N)	NA	NA	NA	NA
8	Patwarkhana(Y/N)	NA	NA	NA	NA
9	Village haat (Y/N)	NA	NA	NA	NA
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	2076	2076	
12	Government offices- details, whether functional or not	No. of Govt Offices		Functional	
		3		Yes	
13	Amrit Sarovars – details, location, condition	Details	Location	Condition	Utilization
		Sumbal talaw	Sumbal	Good	Hydropower
14	Uniqueness of Panchayat in terms of tourism, culture, heritage, potential, etc	High Potential in Tourism Sector most attractive sites are Tarsar & Marsar			
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	
		NA		NA	
17	List of Underutilized Buildings- names	Name		Year of construction	
		Govt building laying infront of MS Kanivas Pati		Before 2000	

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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	139	139	-
2	Widowpension	Social Department Welfare	6	6	-
3	Disabilitypension	Social Department Welfare	22	22	-
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	04	01	-
7	Digital Services provided	IT/ BDO/ CSC	Death & Birth certificates are issued by BDO	-	-
8	Daksh Kisan	Agriculture Department	20	-	-
9	Kisan credit card	Agriculture Department	293	284	-
10	PM KisanSammannidhi	Agriculture Department	293	209	In-progress
11	Employment Saturation (PMEGP, Tejasvani, Mumkin, Mission Youth, Himmayat, etc)	Employment Department	-	-	-
12	Primary Agriculture Credit Society (PACS) formation	Cooperative Department	-	-	-
13	JJM Implementation	Jal Shakti Department			
	i. No of Household provided FHTC		320	300	-
	ii. Har Ghar Jal village(s) certified (No.)		350	340	-
14	No of Households electrified	PDD	100%	-	-
15	PMAY- Gramin	RDD& PR	32	31	01-Forest Land
16	SBMGrainin- IHHL functional (Household toilets)	RDD& PR	100%	-	-
17	ODF Plus villages (No)	RDD& PR	01	01	-
18	Targeted Sock pit completed	RDD& PR	351	210	-
19	JKRLM:	RDD& PR			
	i. Number of Self Help Groups formed		2	-	-
	ii. Number of Households involved		15	-	-
20	Land Passbook Saturation	Revenue Department	406	406	
21	Pending Mutations	Revenue Department	756	756	
22	Domicile Certificates	Revenue Department	1005	1005	
23	Persons identified drug addicts	BDO/ Sarpanch	NA	NA	-
24	Awareness camps for de-addiction conducted	BDO/ Sarpanch	02	90	-
25	Drugs Addicts rehabilitated	BDO/ Sarpanch	Nil	Nil	-
26	Golden Health Card under Ayushman Bharat	Health Department	2136	1750	I/p
27	Janani suraksha yojana	Health Department	364	364	-
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	5	310	-
31	Number of AyushmanSabas held	Health Department	NA	NA	-
32	Out of School Children brought to Schools	School Department Education	3	3	-
33	Number of students still out of Schools	School Department Education	-Nil	-	-
34	Persons educated through bridge courses	School Department Education	NA	-	-
35	Household using clean cooking fuel (LPG)	FCS & CA	NA	NA	NA

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Schedule-IV (FIELD VISITS IN THE PANCHAYAT)

I. Health Institutions:

S. No	Particulars	Status
1	Name of Health Institutions	Health & wellness Centre Sumbal Bala
2	Type of building (Govt./ Private)	Private
3	Availability of Staff a) Doctor b) Paramedical	01 01
4	No of patients attended during the month	200+
5	Status of medicine availability	Only First Aid
6	Special medical camp held, if any	Yes
7	Status of Immunization	Yes
8	Participation of health worker in Village Health and Nutrition Day	Yes
9	Institutional deliveries in Panchayat (Current Year)	50
10	Non- Institutional deliveries in Panchayat (Current Year)	Nil
11	Other	-
12	Remarks of the Visiting Officer	<ul style="list-style-type: none"> Needs Separate building Electric/water supply not available The General Physician should be available at least thrice a week

II. Education Institutions:

S. No	Particulars	Status
1	Name of Education Institutions	Govt Middle School Kanivas Pati
2	Type of building (Govt./ Private)	Govt
3	Availability of Staff as per sanctioned strength	05-02 vacancy unfilled
4	Enrolment of the School a) Boys b) Girls	27 20
5	Availability of play ground	No
6	Availability of drinking water	No
7	Availability of electricity	No
8	Availability of functional toilets	Yes
9	Activities undertaken under 'My School My Pride'	Yes- Cultural Programmes, Drawing, painting, Sketch Drawing etc
10	Other	NA
11	Remarks of the Visiting Officer	Satisfactory Needs Play Ground/ Pure Drinking Water /Electricity

III. AnganwariCenter:

S. No	Particulars	Status
1	Location of Anganwaricenter	AWC Sumbal-A
2	Number of children enrolled a) Boys b) Girls	23 10
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	NA
12	Number of children wasted	NA
13	Any Other	NA
14	Remarks of the Visiting Officer	<ul style="list-style-type: none"> Satisfactory However it lacks basic facilities like heating arrangements in winter and proper furnishing

IV. CAPD Store:

S. No	Particulars	Status
1	Location of CAPD Store	Sumbal Bala
2	Government / Private	Private
3	Name of the dealer (in case of Private)	NA
4	No of registered beneficiaries	2076
5	No of beneficiaries drawing Ration from the store	2076
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	NA
10	Remarks of the Visiting Officer	<ul style="list-style-type: none"> Satisfactory Public demands more sales centre to avoid difficulties as most of the people are living in higher reaches

V. Bank/ Extension counter:

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

VI. Amrit Sarovar:

S. No	Particulars	Status
1	Location of Amrit Sarovar	Sumbal Talaw
2	Condition of Amrit Sarovar	Good
3	Details of repair undertaken, if any	Renovated under MGNREGA in 2022-23
4	Utilization of Amrit Sarovar	Hydropower
5	Any Other	NA
6	Remarks of the Visiting Officer	Needs Beautification to attract tourists

VII. Playground:

S. No	Particulars	Status
1	Location of Playground	Sumbal
2	Condition of Playground	Satisfactory
3	Utilization of Playground	Sports Activities
4	Any Other	-
5	Remarks of the Visiting Officer	Needs Upgradation

VIII. Partwarkhana:

S. No	Particulars	Status
1	Location of Patwarkhana	Gund
2	Government/ Private building	Govt
3	Land passbook saturation	406
4	Pending mutations	Nil
5	Any Other	NA
6	Remarks of the Visiting Officer	Not functioning in the Sumbal Halqa

IX. PMAY house:

S. No	Particulars	Status
1	Location of PMAY house constructed	Bokdapati Sumbal
2	Name of the beneficiary	M Rafiq kasana
3	Status of the house (completed/ in-use/ under-construction)	Completed
4	Any Other	NA
5	Remarks of the Visiting Officer	Satisfactory

X. Soak pits/Compost pits:

S. No	Particulars	Status
1	Location of Soakpits/ compost pits	Bokdapati Sumbal
2	Name of the beneficiaries	Ab Lateef Kasana
3	Status of the Soakpits/ compost pits (completed/ in-use/ under-construction)	In-use
4	Any Other	-
5	Remarks of the Visiting Officer	Satisfactory

XI. Khidmatcenter / CSC:

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

XII. Observation of field officer on basic amenities:

S. No	Particulars	Observations
1	Connectivity Road	Not upto the mark
2	Transport	Satisfactory
3	Electricity	Transmission lines needs improvement
4	Drinking water	Pipe lines are in very bad condition & some areas are without pure drinking water
5	Cleanliness	Satisfactory
6	Sports facility (Playground)	Yes however needs up gradation
7	Any Other	Up gradation of Middle School Tangpathri

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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	Yes
	3. Local Folk programme / Show	Yes
	4. Discussions with PRI and Senior citizens	Yes
	5. Exhibitions	NA
B	Sports Activities	
	1. Sports Event	Yes
	2. Distribution of sports kit	NA
C	Inaugurations (If any)	
	PMAY house	Yes
	Segregation Sheds	NA
	Amrit Sarovar	Yes
	JJM Assets	Nil
	Compost/ Soak Pits	Yes
	PMGSY / MGNREGA works	Yes
	Any other	NA
D	Distribution of certificates	
	Self Employment Schemes	NA
	Land Pass books	NA
	Any other	NA
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	Poverty Free & Self sufficient
2	Activities undertaken under the Theme (as per instruction manual)	<ul style="list-style-type: none"> • 32 PMAY houses were given • Employment under MGNREGA • Ayushman Bharat 84 % coverage • Benefitted under NFSA •
3	Status of activities undertaken	<ul style="list-style-type: none"> • 16 households have completed their houses under PMAY • At least 150 people gets employment under MGNREGA during current year
4	Visible impact of the Activities	<ul style="list-style-type: none"> • Due to PMAY homeless families were provided houses • Under MGNREGA unemployed people gets employment
5	Have Gram Panchayat Development Plan (GPDP) prepared and uploaded	Yes
6	How many activities of SDG have been covered under GPDP	20
7	Bottlenecks, if any, faced in the achievement of SDG Theme	Budget allocation under various schmes is not sufficient to achieve the target.
8	Remarks of the Visiting Officer on the status SDG Theme	Allocated budget is not sufficient to achieve target/parameters of SDG

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Schedule-VII (IMPACT OF B2V1 TO B2V4 PHASES)

S. No	Particulars	Status
A	Demands/ Grievances addressed by the Administration	
	1	Fencing of Power Cannal
	2	Water Tanky at Azdooripati
	3	Play Ground
B	Impact of B2V1 to B2V4	
	1	The impact of B2V programme is good, general public is very happy . Most of the demands were addressed by the govt. Some issues which were faced by general public are addressed and some are in pipeline
	2	Main achievement is e-governance , the solution of every problem is now on finger tips
	3	The gap between Govt functionaries & general public has been reduced.
C	Challenges in the Panchayat	
	1	Lack of pure drinking water. Some areas are without electric transformer & electric poles. Upgradation of main bridge on Nallah Sindh
	2	Macdimization of inner links in entire halqa
	3	Additional Sales store as most of the people are living in upper higher reaches
	4	Additional AWC at ward 6,2,1 & 3 Shifting of HT lines which is passing through residential houses which is very dangerous
	5	Lack of ATM facility This area has huge potential for tourism sector bt unfortunate tourism deptt never paid attention to this area.
D	Suggestions if any	
	1	Health sub centre should be upgraded
	2	Home stay system should be started for tourists in collaboration with tourism deptt
	3	Electric system should be upgraded and at least one new transformer must be installed in ward 7
	4	Pure drinking water should be provided to every HH
	5	Some HH are houseless and PMAY houses should be sanctioned

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Schedule-VIII

i. OVERALL PERCEPTION OF FUNCTIONING OF GOVERNMENT DEPARTMENTS

1	BEST PERFORMING DEPARTMENTS	
	1	RDD & PR
	2	Education
	3	Forest
2	LEAST RESPONSIVE DEPARTMENTS	
	1	JKPDD
	2	Jk BANK
	3	Jal Shakti

ii. FEEDBACK ON UT INITIATIVES

The people are very much satisfied the initiatives taken by the UT govt in respect of transparency, development, e-governance, Nasha Mukht, Corruption Mukht.

The Public particularly PRIs have shown their satisfaction for the initiatives like Swachta he sewa, Digital insia , khelo india and many other steps taken by the Govt.

iii. GENERAL ASSESSMENT OF THE VISTING OFFICER

S. No	Particulars	Status
1	Any major complaint brought to the notice of the Visiting Officer	Infrastructure of M.S Tangpathri, Lack of Pure drinking water and pipe lines are destroyed. Shifting of HT line,
2	Major/ urgent public demands that was/ were reflected earlier but have not been addressed so far:	Upgradation of main Bridge of Sumbal on Nallah Sindh, Separate Govt building for Health sub centre with all basic facilities. Additional Sales depot and AWC at ward 6,3,2 and 1. ATM facility
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 said panchayat halqa comprising of 7 wards needs basic facilities like pure drinking water bwo replacing old pipes , electricity, home stays for tourists.
4	Overall Rating of Govt functioning as given by the Panchayat (Scale of 0 to 10)	08
5	Certificate from Sarpanch that the visiting officer has stayed in the panchayat for 2 days	Yes- (Stayed for 2 days)

Signature of Sarpanch

Name..... *Nirmal Sarpanch*

Signature of the Visiting Officer

Name..... *Farooq Ahmad*

Stamp: Nirmal Sarpanch, Sumbal Bala, Block Gund, 7051598035