



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	SARTAJ AMIN
2	Designation	ASSISTANT ENGINEER
3	Department	JAL SHAKTI
4	Place of posting	SHOPIAN
5	Mobile No	9906121190
6	Email ID	Sartajbhat0712@gmail.com
7	Home District	Pulwama.
8	Dates of visit	(10-11) 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	Sofipora
2	Local Government Directory(LGD) code of the Panchayat	274538
3	Name of CD Block	Zainapora
4	Name of Tehsil	Zainapora
5	Name of District	Shopian

C. Panchayat Profile:

S.No	Particulars	
1	No. of revenue villages in the Panchayat	03
2	No. of hamlets in the Panchayat	03
3	No. of households in the Panchayat	454
4	Population (approx) of the Panchayat	4021

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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	M. Ashraf Reshi	HGCO	Present	
2	Education	Mudasir ahmad Khan	RET	Present	
3	Food, Civil Supplies and Consumer Affairs	Abid hussain Malla	Store keeper	present	
4	Forest	Gh. Mohd Reshi	Field worker	Present	
5	Health and Medical Education	Zahida Rashid	FMPHW	Present	
6	ICDS Department	Mymoona and others	Worker	Present	
7	Irrigation and Flood Control Department	Imtiyaz Ahmad Malik	Helper	Present	
8	Jal Shakti Department	Irshad Ahmad Mantoo	Helper	Present	
9	Power Development Department	Muzamil Ahmad Malik	PDL		
10	Public Works Department	Arsheed Ahmad Rah	Road worker	Present	
11	Revenue	Shabir Ahmad	Patwarri	Present	
12	Rural Development and Panchayati Raj	Ramez Ahmad Teli	PAA	Present	
13	Skill Development	-	-	Absent	
14	Social Welfare Department	Farooq Ahmad Ganie	MTS	Present	
15	Youth Services and Sports Department	Mohd Shafi Mir	REK	Present	
16	Sericulture	Gh. Mohd Malik	Helper	Present	
17	ACC bank chitrgaam	M. Ashraf Nanada	Branch manager	Present	
18	Fisheries	Yawer Bashir	mts	Present	
19	Horticulture	Nazirahmad	HTG 3rd	Present	
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Schedule-II (FIRST HAND INFORMATION ON INFRASTRUCTURE - PANCHAYAT ASSET REGISTER AND ITS UTILIZATION)

1	Infrastructure of PanchayatGhar				
	a) Govtbuilding/private				
	b) New/needingsrepairs	Government			
	II. Furniture(Y/N)	Need repairs			
	III. Computer/printer(Y/N)	Y			
	IV. Internet (Y/N)	N			
	V. Telephone (Y/N)	N			
	VI. Toilet (CSC/part of panchayatghar) (Y/N)	N			
	VII. Water (Y/N)	Y			
	VIII. Electricity(Y/N)	Y			
2	Educational institutes				
	a) Kindergarten	No. of Schools	Enrollment	Teacher vacancies	Govt Building/ Private Building
	b) Primary	-	-	-	-
	c) Middle	01	25	01	GOVT.
	d) High	02	121	01	GOVT
	e) Higher Secondary	-	-	-	-
	f) College	-	-	-	-
3	AngamwadiCentre	No. of Anganwari Centres	Total Children Enrolled	Helper / Worker vacancies	Govt Building/ Private Building
		07	219	03	PRIVATE
4	Healthcare facility	No. of sub centers	No of PHCs	No of health & wellness centres	No of Institute having Govt. building
		-	-	-	-
5	Bankbranch(Y/N)	N			
6	Availability of ATM (Y/N)	N			
7	Khidmatocenter/ CSC (Y/N)	N			
8	Patwarkhana(Y/N)	N			
9	Village haat (Y/N)	N			
10	Playground(Y/N)	N			
11	Ration shop (Y/N)	No. of Ration Shop	No. of Registered beneficiaries	Connected with online biometric system or not	
		Y	1109	YES	
12	Government offices- details, whether functional or not	No. of Govt Offices		Functional	
		NIL		-	
13	AmritSarovars - details, location, condition	Details	Location	Condition	Utilization
		NIL	-	-	-
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)	N			
	ii. Number of Asset captured	NIL			
	iii. Please mention assets				
	1.	NIL			
	2.				
	3.				
	4.				
	5.				
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			
2	Widow pension	Social Department Welfare	28	28	NIL
3	Disability pension	Social Department Welfare	67	67	NIL
4	Status under Stunting Mukht	Social Department Welfare	NIL	NIL	
5	Status under wasting Mukht	Social Department Welfare	61	61	NIL
6	Equipment's provided to Specially abled persons (implants, tricycles etc)	Social Department Welfare	61	61	NIL
7	Digital Services provided	Social Department Welfare	65	65	NIL
8	Daksh Kisan	IT/ BDO/ CSC	NIL		
9	Kisan credit card	Agriculture Department	NIL		
10	PM Kisan Sammanidhi	Agriculture Department	537	537	NIL
11	Employment Saturation (PMEGP, Tejaswani, Mumkin, Mission Youth, Himmat, etc)	Employment Department	144	144	NIL
12	Primary Agriculture Credit Society (PACS) formation	Cooperative Department	62	62	NIL
13	JIM Implementation	Jal Shakti Department	279	279	NIL
	i. No of Household provided FRTC				
	ii. Har Ghar Jal village(s) certified (No.)		NIL		
14	No of Households electrified	PDD	454	454	NIL
15	PMAY- Gramin	RDD& PR	10	62	NOT APPROVED
16	SBM Gramin- IHHL functional (Household toilets)	RDD& PR	100%	100%	NIL
17	ODF Plus villages (No)	RDD& PR	100%	100%	NIL
18	Targeted Sock pit completed	RDD& PR	95	85	NOT APPROVED
19	BKRLM:	RDD& PR			
	i. Number of Self Help Groups formed		01	01	NIL
	ii. Number of Households involved		15	15	NIL
20	Land Passbook Saturation	Revenue Department	100%	100%	NIL
21	Pending Mutations	Revenue Department	100%	100%	NIL
22	Domicile Certificates	Revenue Department	100%	100%	NIL
23	Persons identified drug addicts	EDO/ Sarpanch	NIL		
24	Awareness camps for de-addiction conducted	EDO/ Sarpanch	04	04	NIL
25	Drugs Addicts rehabilitated	EDO/ Sarpanch	NIL		
26	Golden Health Card under Ayushman Bharat	Health Department	3128	2973	NOT APPROACHED
27	Janani Suraksha Yojana	Health Department	15	15	NIL
28	Status under Anaemia Mukht	Health Department	NIL		
29	Status under Leprosy Mukht	Health Department	NIL		
30	Number of Ayushman Helas organized at Health & Wellness centres /CHCs under Ayushman Bharat	Health Department	01	01	NIL
31	Number of Ayushman Sabas held	Health Department	02	02	NIL
32	Out of School Children brought to Schools	School Education Department	ALL ENROLLED		
33	Number of students still out of Schools	School Education Department	NIL		
34	Persons educated through bridge courses	School Education Department	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	NIL
2	Type of building (Govt./ Private)	NIL
3	Availability of Staff a) Doctor b) Paramedical	
4	No of patients attended during the month	NIL
5	Status of medicine availability	NIL
6	Special medical camp held, if any	NIL
7	Status of Immunization	DONE BY SDH Zainapora
8	Participation of health worker in Village Health and Nutrition Day	all
9	Institutional deliveries in Panchayat (Current Year)	nil
10	Non- Institutional deliveries in Panchayat (Current Year)	nil
11	Other	
12	Remarks of the Visiting Officer	PHC Should be established in PH.

II. Education Institutions:

S. No	Particulars	Status
1	Name of Education Institutions	UPS Hydergund, PS Sofipora, UPS Reshipora
2	Type of building (Govt./ Private)	Government
3	Availability of Staff as per sanctioned strength	13
4	Enrolment of the School a) Boys : 55 b) Girls : 91	
5	Availability of play ground	NO
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	Needs repairs, boundary walls, and overall infrastructure development of all schools.

III. Anganwari Center:

S. No	Particulars	Status
1	Location of Anganwari center	Sofipora, Hydergund, Reshipora
2	Number of children enrolled a) Boys : 97 b) Girls : 122	
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	No
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	More facilities should be created.

IV. CAPD Store:

S. No	Particulars	Status
1	Location of CAPD Store	Sofipora/ Reshipora
2	Government / Private	Private
3	Name of the dealer (in case of Private)	Zaffar Mansoor
4	No of registered beneficiaries	1109
5	No of beneficiaries drawing Ration from the store	289 rest in Reshipora
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	Ration should be made available on time .

V. Bank/ Extension counter:

S. No	Particulars	Status
1	Location of Bank/ Extension counter	ACC Chitragam
2	No of Accounts in the branch	01 in ACC rest in JKB
3	No of persons applied under various self-employment schemes	nil
4	No of cases sanctioned under various self-employment schemes	Nil
5	No of cases in whose favour Loan has been disbursed under various self-employment schemes	Nil
6	Availability of ATM	Nil
7	Any Other	-
8	Remarks of the Visiting Officer	Nearby counter should be established and people should be encouraged and made aware about various schemes.

v. AmritSarovar:

S. No	Particulars	Status
1	Location of AmritSarovar	Hydergund
2	Condition of AmritSarovar	Dilapidated
3	Details of repair undertaken, if any	nil
4	Utilization of AmritSarovar	Nil
5	Any Other	-
6	Remarks of the Visiting Officer	For ground water recharge ,amritsarovar should be rejuvenated in PH.

VI. Playground:

S. No	Particulars	Status
1	Location of Playground	nil
2	Condition of Playground	nil
3	Utilization of Playground	nil
4	Any Other	-
5	Remarks of the Visiting Officer	There is urgent need and demand of Playground so that all youth take part in games and recreational activities and stay away from menace of Drugs.

Partwarkhana:

S. No	Particulars	Status
1	Location of Patwarkhana	NIL
2	Government/ Private building	NIL
3	Land passbook saturation	100% ONLINE
4	Pending mutations	NIL
5	Any Other	-
6	Remarks of the Visiting Officer	Patwarkhana should be constructed in PH.

PMAY house:

S. No	Particulars	Status
1	Location of PMAY house constructed	Sofipora/ Reshipora
2	Name of the beneficiary	Nazirahmad sheikh/ Ab Aziz Hajam
3	Status of the house (completed/ in-use/ under-construction)	Under construction
4	Any Other	-
5	Remarks of the Visiting Officer	More PMAY houses should be constructed for destitute .

VII. Soak pits/Compost pits:

S. No	Particulars	Status
1	Location of Soakpits/ compost pits	Sofipora, Reshipora, Hydergund
2	Name of the beneficiaries	Many to mention
3	Status of the Soakpits/ compost pits (completed/ in-use/ under-construction)	completed
4	Any Other	-
5	Remarks of the Visiting Officer	More should be constructed .

VIII. Khidmatcenter / CSC:

S. No	Particulars	Status
1	Location of Khidmatcenter/ CSC counter	Nil
2	No of online services provided by the CSC	Nil
3	No of persons approached for services	Nil
4	Any Other	-
5	Remarks of the Visiting Officer	Already demand put forth by PH, Should be considered.

IX. 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	Satisfactory
6	Sports facility (Playground)	Nil
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	Done
	2. Skits, Songs, Dramas	Not organised
	3. Local Folk programme / Show	Not organised
	4. Discussions with PRI and Senior citizens	Done
	5. Exhibitions	Not organised due to rain
B	Sports Activities	
	1. Sports Event	Carom
	2. Distribution of sports kit	No
C	Inaugurations (If any)	-
	PMAY house	yes
	Segregation Sheds	-
	AmritSarovar	-
	JJM Assets	yes
	Compost/ Soak Pits	yes
	PMGSY / MGNREGA works	-
	Any other	
D	Distribution of certificates	Done by Bank already
	Self Employment Schemes	online
	Land Pass books	-
	Any other	yes
E	Awareness generation on digital services, transparency, Corruption Free, NashaMukt Bharat, Viksit Bharat(Mobile Van) and Flagship Schemes given in the instruction manual	

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Schedule-VI
(SDG THEME ADOPTED BY THE PANCHAYAT)

S. No	Particulars	Status
1	SDG Theme adopted by the Panchayat	ECB-Friendly village
2	Activities undertaken under the Theme (as per instruction manual)	Generated awareness about cleanliness, plantation, no polythene use.
3	Status of activities undertaken	Done
4	Visible impact of the Activities	People cooperated fully and all waste generated will be dumped in dust bins and other arrangements made by panchayat in this matter.
5	Have Gram Panchayat Development Plan (GPDP) prepared and uploaded	
6	How many activities of SDG have been covered under GPDP	nil
7	Bottlenecks, if any, faced in the achievement of SDG Theme	nil
8	Remarks of the Visiting Officer on the status SDG Theme	People should be encouraged and student's participation is mandatory to make the panchayat clean and green.

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Schedule-VII
(IMPACT OF B2V1 TO B2V4 PHASES)

S. No	Particulars	Status
A	Demands/ Grievances addressed by the Administration	
1	Construction of link roads	
2	Water supply project completed and water supply made available in every Household	
3	Construction of drains, tile paths in Panchayat	
4	Macadamisation of roads	
5	Creation of degree college in Panachayat	
B	Impact of B2V1 to B2V4	
1	Overall better governance at door step	
2	transperancy	
3	Corruption free	
4	Development of panchayat by all line departments	
5	Creation of more facilities by all departments.	
C	Challenges in the Panchayat	
1	No Government office in the panchayat	
2	No bank counter/ATM	
3	No playground	
4	NO Quality pesticides available in panchayat.	
5	School Infrastructure is poor	
D	Suggestions if any	
1	Bank extension counter should be established	
2	CSC/Khidmat centre should be established	
3	Playground should be constructed	
4	PMAY cases should be approved	
5	Interior links should be macadamised.	

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Schedule-VIII

i. OVERALL PERCEPTION OF FUNCTIONING OF GOVERNMENT DEPARTMENTS

1	BEST PERFORMING DEPARTMENTS	
1	Jal Shakti	
2	RDD	
3	R&S	
2	LEAST RESPONSIVE DEPARTMENTS	
1	Irrigation	
2	Flood control	
3	PDD	

ii. FEEDBACK ON UT INITIATIVES

Upon creation of UT, people became much aware about various schemes of government and other line departments. Corruption reduced to zero level, work culture got better, more facilities have been created, governance at door step, JJM and other initiatives are laudible and much talked about.

iii. GENERAL ASSESSMENT OF THE VISITING OFFICER

S. No	Particulars	Status
1	Any major complaint brought to the notice of the Visiting Officer	Flood control department is not responding to grievances of public due to paucity of funds
2	Major/ urgent public demands that was/ were reflected earlier but have not been addressed so far:	PDD poles, LT, HT lines have not been repaired.
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 visit was good and responsive, however, demands put forth by public should be addressed to gain more faith in Government and its initiatives.
4	Overall Rating of Govt functioning as given by the Panchayat (Scale of 0 to 10)	7.5
5	Certificate from Sarpanch that the visiting officer has stayed in the panchayat for 2 days	Certified that visiting officer has stayed in the panchayat for two days and listened grievances of the public.

Signature of Sarpanch
Name.....

Signature of the Visiting Officer

Name..... Santaj Arora