

QUESTIONNAIRE FOR B2V5 **Schedule-VI** **(SDG THEME ADOPTED BY THE PANCHAYAT)**

S. No	Particulars	Status
1	SDG Theme adopted by the Panchayat	To and provide basic amenities to the people and generate developmental means.
2	Activities undertaken under the Theme (as per Instruction manual)	Cp SBM, PMAY, PRI, BDC/BDC and MNRGA activities
3	Status of activities undertaken	Completed or under progress.
4	Visible impact of the Activities	Yes
5	Have Gram Panchayat Development Plan (GPDP) prepared and uploaded	Under progress
6	How many activities of SDG have been covered under GPDP	06
7	Bottlenecks, if any, faced in the achievement of SDG Theme	[Interference of Individuals at spots like in B/O Roads, laying of pipes, and other such issues.
8	Remarks of the Visiting Officer on the status SDG Theme	

→ The people need basic amenities such as Roads / paths, Clean water Power / electricity, Medical facility.

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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	held
	5. Exhibitions	-
B	Sports Activities	
	1. Sports Event	held
	2. Distribution of sports kit	-
C	Inaugurations (If any)	
	PMAY house	inspected
	Segregation Sheds	inspected
	Amrit Sarovar	-
	JJM Assets	inspected
	Compost/ Soak Pits	inspected
	PMGSY / MGNREGA works	inspected
	Any other	
D	Distribution of certificates	-
	Self Employment Schemes	-
	Land Pass books	
	Any other	Under Progress
E	Awareness generation on digital services, transparency, Corruption Free, NashaMukt Bharat, Viksit Bharat(Mobile Van) and Flagship Schemes given in the instruction manual	

The people were given awareness regarding various Schemes of the Govt, sources; and were updated to check transparency, corruption, drug addiction and other flag ship Schemes.

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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. Yunus Khan	AEA	P	
2	Education	Akhter Rasool	Teacher	P	
3	Food, Civil Supplies and Consumer Affairs	Jayam Sund	SEP	P	
4	Forest	Gn. Mohamed Ali	F. Guard	P	
5	Health and Medical Education	Bareera Bilal	Medical	P	
6	ICDS Department	Nasreena	AWW	P	
7	Irrigation and Flood Control Department	M. Abbas Khan	IRFC WS	P	
8	Jal Shakti Department	Munzoor Ali	Supervisor	P	
9	Power Development Department	Feroz Ahmed	Inspector	P	
10	Public Works Department	M. Mubarik	Helper	P	
11	Revenue	Gn. Munir Ali Khan	Revenue	P	
12	Rural Development and Panchayati Raj	Nousheen / M. Rafiq	r.l.w GDS	P	
13	Skill Development	Shawakat Ali	Skil-	P	
14	Social Welfare Department	Jabeena	CCL	P.	
15	Youth Services and Sports Department	-	-	-	
16	Others				
17	Sheep Husbandry	Sameer Bashir	ASH	P	
18	Social Forestry	Mazir. An. Bhat	Jr. Mahi	P	
19	Animal Husbandry	Moham Hassan Khan	MTS	P	
20	Horticulture	Ayaz Ali	Technician	P	
21.	Floriculture	Mushtaq Ahmad	Gardner	P	
22	Sericulture	M. Rafique	M.H.	P	
23.	Skill development	Shawakat Ali	Inspector	P	
24.	mohammad Rafiq Shikhi	RDD	r.l.w	P.	

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Schedule-II

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

1	Infrastructure of Panchayat Ghar				
	a) Govt building/private	Must be on Y			
	b) New/need repairs	Yes			
	II. Furniture (Y/N)	Yes			
	III. Computer/printer (Y/N)	Yes			
	IV. Internet (Y/N)	Yes			
	V. Telephone (Y/N)	NIL			
	VI. Toilet (CSC/part of panchayat ghar) (Y/N)	NIL			
	VII. Water (Y/N)	NO			
	VIII. Electricity (Y/N)	Yes			
2	Educational Institutes	No			
		No. of Schools	Enrollment	Teacher vacancies	Govt Building/ Private Building
	a) Kindergarten	- Nil -	- Nil -	-	-
	b) Primary	02	41	04	Govt
	c) Middle	02	95	09	Govt.
	d) High	Nil	Nil	-	-
	e) Higher Secondary	Nil	Nil	-	-
	f) College	Nil	Nil	-	-
3	Anganwadi Centre	No. of Anganwadi Centres	Total Children Enrolled	Helper / Worker vacancies	Govt Building/ Private Building
		02	41	Nil	Private
4	Healthcare facility	No. of sub centers	No of PHCs	No of health & wellness centers	No of Institute having Govt. building
		01	Nil	Nil	Nil
5	Bank branch (Y/N)	N			
6	Availability of ATM (Y/N)	01			
7	Khidmat center/ CSC (Y/N)				
8	Patwarkhana (Y/N)				
9	Village haat (Y/N)				
10	Playground (Y/N)				
11	Ration shop (Y/N)	No. of Ration Shop	No. of Registered beneficiaries	Connected with online biometric system or not	
		01	2130	Yes	
12	Government offices- details, whether functional or not	No. of Govt Offices	Functional		
13	Amrit Sarovars - details, location, condition	Details	Location	Condition	Utilization
		Near Beacon camp	Near Beacon camp	Good	Yes
14	Uniqueness of Panchayat in terms of tourism, culture, heritage, potential, etc	Beautification of Nalla Madhumati			
15	i. Whether Panchayat assets captured on e-Gram SampdaApp (Y/N)	Yes			
	ii. Number of Asset captured	50			
	iii. Please mention assets	Amrit Sarovar near Beacon camp, Tidling, Fencing Jaras Gah, Filling of road from main road to paraw, Development of Public Park, Segregation shed.			
16	List of Incomplete Buildings- names, year of construction	Name	Year of construction		
		Nil	-		
17	List of Underutilized Buildings- names	Name	Year of construction		
		Panchayat Ghar	1993		

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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				
2	Widow pension	Social Department Welfare	35	35	NIL
3	Disability pension	Social Department Welfare	00	00	NIL
4	Status under Stunting Mukht	Social Department Welfare	12	12	NIL
5	Status under wasting Mukht	Social Department Welfare	NIL	NIL	NIL
6	Equipment's provided to Specially abled persons (implants, tricycles etc)	Social Department Welfare	01	01	NIL
7	Digital Services provided	Social Department	Scooty 03	01	2 Under proc
8	Daksh Kisan	IT/ BDO/ CSC	NIL	NIL	NIL
9	Kisan credit card	Agriculture Department	70	-	
10	PM Kisan Sammannidhi	Agriculture Department	235	235	100%
11	Employment Saturation (PMEGP, Tejasvani, Mumkin, Mission Youth, Himayat, etc)	Employment Department	-	-	-
12	Primary Agriculture Credit Society (PACS) formation	Cooperative Department	-	-	-
13	JJM Implementation	Jal Shakti Department			
	i. No of Household provided FHTC		160		
	ii. Har Ghar Jal village(s) certified (No.)		160	AA Nil	
14	No of Households electrified	PDD RD&PR	580	NIL	NIL
15	PMAY- Gramin	RDD& PR	4		
16	SBM Gramin- IHHL functional (Household toilets)	RDD& PR	00/0		
17	ODF Plus villages (No)	RDD& PR	43		
18	Targeted Sock pit completed	RDD& PR	70		
19	JKRLM:	RDD& PR			
	i. Number of Self Help Groups formed		(1)		
	ii. Number of Households involved		12		
20	Land Passbook Saturation	Revenue Department	100%		
21	Pending Mutations	Revenue Department	100%		
22	Domicile Certificates	Revenue Department	NIL		
23	Persons identified drug addicts	BDO/ Sarpanch	NIL		
24	Awareness camps for de-addiction conducted	BDO/ Sarpanch	4		
25	Drugs Addicts rehabilitated	BDO/ Sarpanch	NIL		
26	Golden Health Card under Ayushman Bharat	Health Department	95%		
27	Janani suraksha yojana	Health Department	46/4034	40	Small ci. 100% oblige p. 100% 5. Prov. 100%
28	Status under Anaemia Mukht	Health Department	Distribution of 1000	200	200
29	Status under Leprosy Mukht	Health Department	NIL		
30	Number of Ayushman Melas organized at Health & Wellness centres /CHCs under Ayushman Bharat	Health Department	Yes/02	100	
31	Number of Ayushman Sabas held	Health Department	1/Yes		
32	Out of School Children brought to Schools	School Department Education	NIL	NIL	NIL
33	Number of students still out of Schools	School Department Education	NIL	NIL	NIL
34	Persons educated through bridge courses	School Department Education	NIL	NIL	NIL
35	Household using clean cooking fuel (LPG)	FCS & CA	200	200	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 centre Sonermani
2	Type of building (Govt./ Private)	private Govt. building is under construction
3	Availability of Staff a) Doctor b) Paramedical	Paramedical
4	No of patients attended during the month	350
5	Status of medicine availability	Good
6	Special medical camp held, if any	NONCD, Nikshay-Dines, Asthma bhava + Health
7	Status of Immunization	MRD-45
8	Participation of health worker in Village Health and Nutrition Day	Yes 4 sessions per month.
9	Institutional deliveries in Panchayat (Current Year)	45 JSY given 40 among 45 5 were delivered at private hospital
10	Non- Institutional deliveries in Panchayat (Current Year)	Nil
11	Other	
12	Remarks of the Visiting Officer	People want more facilities and posting of doctor, physician / dental surgeon.

II. Education Institutions:

S. No	Particulars	Status
1	Name of Education Institutions	Govt. BMS Sonermani @ GMS Sonermani
2	Type of building (Govt./ Private)	Govt.
3	Availability of Staff as per sanctioned strength	BMS = 06 GMS = 06
4	Enrolment of the School a) Boys b) Girls	BMS = B = 48 G = 47 B = 20 G = 21
5	Availability of play ground	BMS = Yes GMS = No
6	Availability of drinking water	Yes
7	Availability of electricity	Yes
8	Availability of functional toilets	(One functional) One Non-functional
9	Activities undertaken under 'My School My Pride'	MDM = Kheelo India = Swachh Bharat Nasha Muket Bharat
10	Other	
11	Remarks of the Visiting Officer	The school authorities demanded to provide filling of ground, to wash room, and providing of more accommodation.

Anganwari Center:

S. No	Particulars	Status
1	Location of Anganwaricenter	Sonepur / Gorwal
2	Number of children enrolled	Boy 10 B-9
	a) Boys	41 G. 11
	b) Girls	✓
3	Status of Building (Private/ Govt.)	private
4	Availability of Helper/ worker	✓
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	Nil
12	Number of children wasted	Nil
13	Any Other	-
14	Remarks of the Visiting Officer	Providing Nutrition to Children and Pregnant woman / Nursing, Immunization of infants up to 6 years and PMNH activities.

CAPD Store:

S. No	Particulars	Status
1	Location of CAPD Store	Sonepur / Govt.
2	Government / Private	Govt.
3	Name of the dealer (in case of Private)	-
4	No of registered beneficiaries	2130
5	No of beneficiaries drawing Ration from the store	2130
6	Whether store is functioning through Aadhar biometric system	✓
7	Whether record/register maintained in the store	✓
8	Availability of ration	✓
9	Any Other	-
10	Remarks of the Visiting Officer	The people insisted on appointment of Independent Store keeper as the Present sk has charge of 03 stores. Besides demanded regulation of ration properly.

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	-

NO Bank branch exists in the Panchayat and needs opening of a new branch of any nationalized Bank.

Amrit Sarovar:

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

The water body in the shape of spring has been preserved and is being utilized by the people for domestic purpose.

Playground:

S. No	Particulars	Status
1	Location of Playground	Good
2	Condition of Playground	Good
3	Utilization of Playground	Yes
4	Any Other	-
5	Remarks of the Visiting Officer	-

The Panchayat need big play ground for sports activities

I. Partwarkhana:

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

The people demanded to take necessary steps in retrieving the Govt land, State Land, Kharchend encroached by the people especially Sonerwmi, Gauran Road, Kani Mohalla Kall

IX. PMAY house:

S. No	Particulars	Status
1	Location of PMAY house constructed	Gogiwar and Sonerwani
2	Name of the beneficiary	Jam, Nisar.
3	Status of the house (completed/ in-use/ under-construction)	Under Construction
4	Any Other	
5	Remarks of the Visiting Officer	The deserving beneficiaries need more funds to complete their structures. The assistance is paid @ 150 lakhs needs to be increased to 2. or 3 lakhs. 05 new beneficiaries were spotted to be included under this scheme.

X. Soak pits/Compost pits:

S. No	Particulars	Status
1	Location of Soakpits/ compost pits	Sonerwani - 4.
2	Name of the beneficiaries	Around 50 NOS
3	Status of the Soakpits/ compost pits (completed/ in-use/ under-construction)	Completed.
4	Any Other	
5	Remarks of the Visiting Officer	Labour Cost cleared, however material cost has not so far been released. The people were agitated on this issue.

I. Khidmatcenter / CSC:

S. No	Particulars	Status
1	Location of Khidmatcenter/ CSC counter	Sonerwani
2	No of online services provided by the CSC	12
3	No of persons approached for services	1090
4	Any Other	
5	Remarks of the Visiting Officer	The facility is available and is being provided to the people touching touch efficiently.

I. Observation of field officer on basic amenities:

S. No	Particulars	Observations
1	Connectivity Road	Well Connected
2	Transport	Facility available
3	Electricity	Facility available
4	Drinking water	Needs filtration
5	Cleanliness	Relatively Good.
6	Sports facility (Playground)	Not available needs Play Ground.
7	Any Other	ATM facility to be provided.

Pls Brunkoot.

8. Functioning of Block at Sonerwani
9. For 2 days
10. Dispensary to be handed over
11. Issuance of Birth Certificates. Want records to be shifted to A

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Schedule-I (A)
(Details of Reporting Officer and Reporting Panchayat)

1. Details of Reporting Officer:

S.No	Particulars	
1	Name	hataergm78@gmail.com
2	Designation	Mr. Mohi ud din Rana
3	Department	Accounts Officer (Finance)
4	Place of posting	Dy. Commissioner Bandipora
5	Mobile No	Dy. Commissioner Bandipora
6	Email ID	9484145277
7	Home District	hataergm73@gmail.com
8	Dates of visit	Bandipora 10-11-2023

3. 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	Sonashani A
2	Local Government Directory(LGD) code of the Panchayat	242183
3	Name of CD Block	Bunkoot
4	Name of Tehsil	Bandipora
5	Name of District	Bandipora

Panchayat Profile:

S.No	Particulars	
1	No. of revenue villages in the Panchayat	(1)
2	No. of hamlets in the Panchayat	(1)
3	No. of households in the Panchayat	372
4	Population (approx) of the Panchayat	746

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Schedule-VII
(IMPACT OF B2V1 TO B2V4 PHASES)

S. No	Particulars	Status
A	Demands/ Grievances addressed by the Administration	
1	Disproportionate	Not Noticeable
2	Various demands	
3		
4		
5		
B	Impact of B2V1 to B2V4	
1	}	Good.
2		
3		
4		
5		
C	Challenges in the Panchayat	
1	Less Funds, as reported are provided for developmental components and the Panchayat is not able to cope up with the requirements.	
2		
3		
4		
5		
D	Suggestions if any	
1	The Panchayat needs more funds to complete the incomplete works especially houses, drains, paths, Zameendar well and other related works, besides C/O new paths, protection walls, bunds etc.	
2		
3		
4		
5		

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Schedule-VIII

I. OVERALL PERCEPTION OF FUNCTIONING OF GOVERNMENT DEPARTMENTS

1	BEST PERFORMING DEPARTMENTS
1	Water supply, power dept
2	
3	
2	LEAST RESPONSIVE DEPARTMENTS
1	Youth sports, Labour, Cooperative
2	
3	

ii. FEEDBACK ON UT INITIATIVES

The UT Govt has ~~not~~ taken number of initiatives for the better services of the people, and the people has accepted that the services are being availed.

iii. GENERAL ASSESSMENT OF THE VISITING OFFICER

S. No	Particulars	Status
1	Any major complaint brought to the notice of the Visiting Officer	Go Sonerwani Gauram Road & its macadamization
2	Major/ urgent public demands that was/ were reflected earlier but have not been addressed so far:	Clean Drinking water
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 works executed were inspected SBM 100%. Pits completed. However more funds are required for overall development of the Panchayat.
4	Overall Rating of Govt functioning as given by the Panchayat (Scale of 0 to 10)	0
5	Certificate from Sarpanch that the visiting officer has stayed in the panchayat for 2 days	The officer stayed for 12 days

Signature of Sarpanch

Name.....

Signature of the Visiting Officer

Name.....