



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. Alyas Ahmad Naistoo.
2	Designation	CEO Sonamarg Development Authority.
3	Department	Deptt of Tourism
4	Place of posting	Sonamarg, Distt Ganderbal.
5	Mobile No	9797251625
6	Email ID	alyasahmad1@gmail.com
7	Home District	Bandipora.
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	Sumlar-B
2	Local Government Directory(LGD) code of the Panchayat	242190
3	Name of CD Block	Asin
4	Name of Tehsil	Bandipora
5	Name of District	Bandipora

C. Panchayat Profile:

S.No	Particulars	
1	No. of revenue villages in the Panchayat	01
2	No. of hamlets in the Panchayat	09
3	No. of households in the Panchayat	= 480 =
4	Population (approx) of the Panchayat	= 4150 =

Back to Village - V Day - 01/11/2023

10/10-11-2023

Block :- Arin

Panchayat :- Sumlar-B

SNO.	Name of the official	Department	Cell No.	Remarks/Sign.
01.	M. Amin Lone	KPOCL	7006865310	
02.	M. Gabal Raisa	PN(R&B)	6006288958	
03	Nazreena Begum	ICDS (AWW)	7889690977	
04	Haseema Bano	ICDS (AWW)	6006167589	
05	Rafit Jaan	ICDS (AWW)	7006459793	
06	Amir Shah Raza	Forest Dept	6006130055	
07	Sameer W. Mushtaq	Education	9797200890	
08	Tasduq Ahmad Shah	Youth Services & Sports	6005867702	
09	Ab-majeed Wani	Jal Shanti	9622771242	
10	Shirkeela Bagum	Social Welfare	6005225175	
11	Bashir Ali Khan	CAPD	9622452434	
12	JAVID AHMAD MACK	P.H.E	9541008037	
13	Gh. Rasool Khan	B.D.C Block Arin	8899920335	
14	H. Shahi Yaqub	Education	9622579367	
15	Mudasir Sultan Mir	Revenue	9541385074	
16	Mud Yaqub Jan	AO Agriculture	9797281187	
17	Showkat Ahmed Shah	SUP AHD Dept	6006772628	
18	Ab. Rasool	Nf. Km	9906769988	

17. Ad Lateef Khan

Horticulture
Dept.
HTG-II

0899950604 

18. Nazri Ah Malik

Service
Dept.
Field Incharge

7009587102 

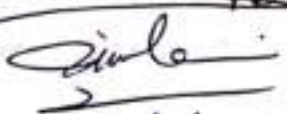
19. Zamrooda Althao

ICDS Supervisor 9906837326 

20. Ab-majeed

DIC B/pr 9906470699 

21. ~~Shahid~~ Almod

~~TRFC~~ W/S 9797835295 
Initiation 

10/11/2023

VO Gulzar-B.

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	Not available			
	b) New/needing repairs	-			
	II. Furniture (Y/N)	NO			
	III. Computer/printer (Y/N)	NO Yes			
	IV. Internet (Y/N)	NO			
	V. Telephone (Y/N)	NO			
	VI. Toilet (CSC/part of panchayat ghar) (Y/N)	NO			
	VII. Water (Y/N)	NO			
	VIII. Electricity (Y/N)	NO			
2	Educational institutes	No. of Schools	Enrollment	Teacher vacancies	Govt Building/ Private Building
	a) Kindergarten	-	-	-	-
	b) Primary	01	37	01	Govt
	c) Middle	02	222	11	- do -
	d) High	-	-	-	-
	e) Higher Secondary	-	-	-	-
	f) College	-	-	-	-
3	Anganwadi Centre	No. of Anganwari Centres	Total Children Enrolled	Helper / Worker vacancies	Govt Building/ Private Building
		03	75	03/03	Private (Rented)
4	Healthcare facility	No. of sub centers	No of PHCs	No of health & wellness centers	No of Institute having Govt. building
		NA	NA	NA	= 03 =
5	Bank branch (Y/N)	NA			
6	Availability of ATM (Y/N)	NA			
7	Khidmat center/ CSC (Y/N)	CSC NA YES			
8	Patwar khana (Y/N)	NA			
9	Village haat (Y/N)	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	
		02	480	Yes	
12	Government offices- details, whether functional or not	No. of Govt Offices		Functional	
		NA		-	
13	Amrit Sarovars - details, location, condition	Details	Location	Condition	Utilization
		03 Nos.	Sumdal-B	Functional	Drinking water
14	Uniqueness of Panchayat in terms of tourism, culture, heritage, potential, etc	• Sign Seemly • Trekking • Cultural uniqueness • Near middle school • Total mode • Ichazari Tal			
15	i. Whether Panchayat assets captured on e-Gram SampdaApp (Y/N)	Yes			
	ii. Number of Asset captured	All			
	iii. Please mention assets	- Gravel - Amrit Sarovar - Segregation Sheds - Swamp, Lawn - Roads, Tree paths at different locations			
16	List of Incomplete Buildings- names, year of construction	Name	Year of construction		
		NA 01	Middle School Kotla Satri (21-22)		
17	List of Underutilized Buildings- names	Name	Year of construction		
		NA	-		

QUESTIONNAIRE FOR B2V5

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	40	40	—
2	Widow pension	Social Department Welfare	13	13	—
3	Disability pension	Social Department Welfare	18	18	—
4	Status under Stunting Mukh	Social Department Welfare	Nil	Nil	Nil
5	Status under Wasting Mukh	Social Department Welfare	Nil	Nil	Nil
6	Equipment's provided to Specially abled persons (implants, tricycles etc)	Social Department Welfare	01	01	—
7	Digital Services provided	IT/ BDO/ CSC	33 Services are being provided.		
8	Darsh Kisan	Agriculture Department	27	Under process	Under process
9	Kisan credit card	Agriculture Department	357	357	Nil
10	PM Kisan Samman Nidhi	Agriculture Department	357	357	Nil
11	Employment Saturation (PMEGP, Trishakti, Munkin, Mission Youth, etc)	Employment Department	04 (PMEGP)	04	Nil
12	Primary Agriculture Credit Society (PACS) formation	Cooperative Department	NA	NA	NA
13	JAM implementation	Jai Shakti Department			
	i. No of Household provided FHTC		480	380 approx	100 (44)
	ii. Har Ghar Jai village(s) certified (No.)		480	380	11 Under process
14	No of Households electrified	PDN	480	480	—
15	PMAY- Gramin	RDO& PR	2348	04	Under process
16	SBM Gramin- THRL functional (Household toilets)	RDO& PR	480	480	—
17	ODF Plus villages (No)	RDO& PR	006 Panchayat		
18	Targeted Soc. pit completed	RDO& PR	150	55	95 UP
19	IKRLN:	RDO& PR			
	i. Number of Self Help Groups formed		10	—	—
	ii. Number of Households involved		070	—	—
20	Land Passbook Saturation	Revenue Department	300		
21	Pending Mutations	Revenue Department	100% Already Completed		
22	Domicile Certificates	Revenue Department			
23	Persons identified drug addicts	BDO/ Sarpanch	Nil	Nil	Nil
24	Awareness camps for de-addiction conducted	BDO/ Sarpanch	03	—	—
25	Drugs Addicts rehabilitated	BDO/ Sarpanch	Nil	Nil	Nil
26	Golden Health Card under Ayushman Bharat	Health Department	4150	4000	15 UP
27	Janani Suraksha Yojana	Health Department	11	08	UP
28	Status under Anaemia Mukh	Health Department	Nil	—	—
29	Status under Leprosy Mukh	Health Department	Nil	—	—
30	Number of Ayushman Melas organized at Health & Wellness centres /CHCs under Ayushman Bharat	Health Department	Nil	Nil	Nil
31	Number of Ayushman Sahas held	Health Department	02	—	—
32	Out of School Children brought to Schools	School Department Education	04	04	—
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	480	400	UP

QUESTIONNAIRE FOR B2V5

Schedule-IV

(FIELD VISITS IN THE PANCHAYAT)

I. Health Institutions:

S. No	Particulars	Status
1	Name of Health Institutions	NA
2	Type of building (Govt./ Private)	NA
3	Availability of Staff a) Doctor b) Paramedical	NA
4	No of patients attended during the month	NA
5	Status of medicine availability	NA
6	Special medical camp held, if any	01
7	Status of Immunization	100%
8	Participation of health worker in Village Health and Nutrition Day	yes
9	Institutional deliveries in Panchayat (Current Year)	-
10	Non- Institutional deliveries in Panchayat (Current Year)	-
11	Other	-
12	Remarks of the Visiting Officer	As there is no availability of health instts, but there is dis- need of such instts till set basic medical facility.

II. Education Institutions:

S. No	Particulars	Status
1	Name of Education Institutions	03
2	Type of building (Govt./ Private)	Govt
3	Availability of Staff as per sanctioned strength	Sufficient staff
4	Enrolment of the School a) Boys b) Girls	120 - 101 -
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	The teaching staff available were doing their best. However, due to shortage of accommodation, students are facing difficulties in getting quality education, which needs to be addressed on war foot basis.

III. Anganwari Center:

S. No	Particulars	Status
1	Location of Anganwari center	03
2	Number of children enrolled	75 Total
	a) Boys	30
	b) Girls	45
3	Status of Building (Private/ Govt.)	Private Hired
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	
14	Remarks of the Visiting Officer	There are 03 no of AWC in the panchayat, however the infrastructure needs to be upgraded.

IV. CAPD Store:

S. No	Particulars	Status
1	Location of CAPD Store	Tota Mode & Kotu Satri
2	Government / Private	Private (FPP)
3	Name of the dealer (in case of Private)	1. Bashir Ahmed Khatun 2. Bilal Ahmed Lone
4	No of registered beneficiaries	480
5	No of beneficiaries drawing Ration from the store	All
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	Satisfactory as 02 no of CAPD stores are available for the distribution of Ration.

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	/
5	No of cases in whose favour Loan has been disbursed under various self-employment schemes	/
6	Availability of ATM	NO
7	Any Other	
8	Remarks of the Visiting Officer	Not available and locals demand for the Khidmat centre.

VI. Amrit Sarovar:

S. No	Particulars	Status
1	Location of Amrit Sarovar	Middle School, Tota Mode & Kharan Tal
2	Condition of Amrit Sarovar	Good
3	Details of repair undertaken, if any	NO
4	Utilization of Amrit Sarovar	Drinking water
5	Any Other	
6	Remarks of the Visiting Officer	Overall Condition of the Amrit Sarovar was satisfactory

VII. Playground:

S. No	Particulars	Status
1	Location of Playground	Na Mughal Mohalla
2	Condition of Playground	Good
3	Utilization of Playground	Games are being Conducted on daily basis
4	Any Other	
5	Remarks of the Visiting Officer	Playground was constructed & the condition was good, but the playground needs to be upgraded every year.

VIII. Partwarkhana:

S. No	Particulars	Status
1	Location of Partwarkhana	NA
2	Government/ Private building	NA
3	Land passbook saturation	Completed
4	Pending mutations	Nil
5	Any Other	
6	Remarks of the Visiting Officer	As there is no partwarkhana available, so people were demanding to have a Partwarkhana in the panchayat itself

IX. PMAY house:

S. No	Particulars	Status
1	Location of PMAY house constructed	• Constructed houses at W-NO 9, 5, 6 & 8.
2	Name of the beneficiary	• Four (4 No's)
3	Status of the house (completed/ in-use/ under-construction)	• New Completion = 2 • Completed = 2
4	Any Other	
5	Remarks of the Visiting Officer	• There has been a technical snag while uploading the list of PMAY Beneficiaries & no list is available on the portal, so the people are facing hardships which needs to be corrected.

X. Soak pits/Compost pits:

S. No	Particulars	Status
1	Location of Soakpits/ compost pits	At Simlae, B, 55 No of Soakpits/ Compost pits has been Constructed, Rest UP
2	Name of the beneficiaries	• -
3	Status of the Soakpits/ compost pits (completed/ in-use/ under-construction)	55-Completed Rest = 0 Constructed 55-Used
4	Any Other	-
5	Remarks of the Visiting Officer	Good. As people are receiving benefits of the scheme must be continued for overall development of the Panchayat.

XI. Khidmatcenter / CSC:

S. No	Particulars	Status
1	Location of Khidmatcenter/ CSC counter	CSC Centre at W-NO = 6 Simlae B
2	No of online services provided by the CSC	= 33 =
3	No of persons approached for services	= 50 persons approached on daily basis
4	Any Other	
5	Remarks of the Visiting Officer	• Functioning transparently

XII. Observation of field officer on basic amenities:

S. No	Particulars	Observations
1	Connectivity Road	yes
2	Transport	yes
3	Electricity	yes
4	Drinking water	yes
5	Cleanliness	yes
6	Sports facility (Playground)	yes
7	Any Other	• There is need to connect inner links with the main road. • There is immediate need for Const of Patamukhara etc

QUESTIONNAIRE FOR B2V5

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	yes
	3. Local Folk programme / Show	yes
	4. Discussions with PRI and Senior citizens	yes
	5. Exhibitions	—
B	Sports Activities	
	1. Sports Event	yes
	2. Distribution of sports kit	yes
C	Inaugurations (If any)	
	PMAY house	yes
	Segregation Sheds	yes
	Amrit Sarovar	yes
	IJM Assets	yes
	Compost/ Soak Pits	yes
	PMGSY / MGNREGA works	yes
	Any other	—
D	Distribution of certificates	
	Self Employment Schemes	NO
	Land Pass books	NO
	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	Awareness programmes already conducted & pledge was also taken by the frontline workers & PRI present there.

QUESTIONNAIRE FOR B2V5

Schedule-VI
(SDG THEME ADOPTED BY THE PANCHAYAT)

S. No	Particulars	Status
1	SDG Theme adopted by the Panchayat	• Green Panchayat under the Green Drive • Nest & Clean Panchayat.
2	Activities undertaken under the Theme (as per instruction manual)	• plant drive • Const of Segregation sheds, SWM, LRM
3	Status of activities undertaken	Good
4	Visible impact of the Activities	• Satisfactory.
5	Have Gram Panchayat Development Plan (GPDP) prepared and uploaded	yes
6	How many activities of SDG have been covered under GPDP	• 05
7	Bottlenecks, if any, faced in the achievement of SDG Theme	• NO.
8	Remarks of the Visiting Officer on the status SDG Theme	The Panchayat body & the locals were very satisfied with the objectives of the SDG and its impact in future. The same needs proper planning and deamnation of these goals to be used and implement those goals on ground level more & more.

QUESTIONNAIRE FOR B2V5

Schedule-VII
(IMPACT OF B2V1 TO B2V4 PHASES)

S. No	Particulars	Status
A	Demands/ Grievances addressed by the Administration	
1	The bigger demands like Const of Bridge School	
2	Buildings East of Health centre Could not be	
3	addressed. However some footpaths and allied	
4	works were taken up by the Panchayat body through	
5	RDO	
B	Impact of B2V1 to B2V4	
1	With the Commencement of Bv programmes, It has	
2	brought awareness among Panchayat body and the	
3	Common masses regarding various schemes and	
4	their implementations. It has also paved a way	
5	to properly plan and execute set of schemes in	
C	Challenges in the Panchayat	a better way.
1	The Panchayat is situated in a hilly area	
2	and has geographical challenges. Besides there	
3	is a dire need of handhold the Panchayat	
4	body as few of the members need to be properly	
5	Cancelled about their role.	
D	Suggestions if any	
1	The Back to village programme should be	
2	target oriented.	
3	It should be designed in a way so that	
4	there should be participation of maximum	
5	people of the village & should act a village	
	festival.	
	Every Panchayat should have a handbook	
	of approved works encompassing all	
	depts	

QUESTIONNAIRE FOR B2V5

Schedule-VIII

i. OVERALL PERCEPTION OF FUNCTIONING OF GOVERNMENT DEPARTMENTS

1 BEST PERFORMING DEPARTMENTS		
1		RDD
2		R & B Deptt
3		Jai Shakti, Forest Deptt, RDD
2 LEAST RESPONSIVE DEPARTMENTS		
1		None None
2		/
3		/

ii. FEEDBACK ON UT INITIATIVES

There was a positive feedback from the stakeholders regarding the Digitisation of services like, Domicile certificates, Land Records, CSC centres and birth & death records by the concerned. Besides the mode of payment through DBT mode has also increased the efficiency and transparency. Furthermore, the issuance of Golden Cards under the scheme Ayushman Bharat has helped the people in a major way.

iii. GENERAL ASSESSMENT OF THE VISITING OFFICER

S. No	Particulars	Status
1	Any major complaint brought to the notice of the Visiting Officer	The revenue deptt should identify the land (State Land) for Constt of Panchayat Ghar & School.
2	Major/ urgent public demands that was/ were reflected earlier but have not been addressed so far:	Constt of Panchayat Ghar and School buildings.
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 Panchayat body has broadly understood the mechanism of Decentralisation. However, there is a need to household them with planning and financial support to create the plan efficiently.
4	Overall Rating of Govt functioning as given by the Panchayat (Scale of 0 to 10)	7/10
5	Certificate from Sarpanch that the visiting officer has stayed in the panchayat for 2 days	It is certified that the visiting officer, namely Dr. Alyce SB has stayed in this Panchayat 'Sumlar B' and took extensive tour of over all panchayat from 20-22nd of Nov-2023.

Gh. M. Sharma
Signature of Sarpanch
Sambar, Baleswar

Signature of the Visiting Officer

Name... Gh. M. Sharma

Name... Dr. Alyce SB
CCO, SDA