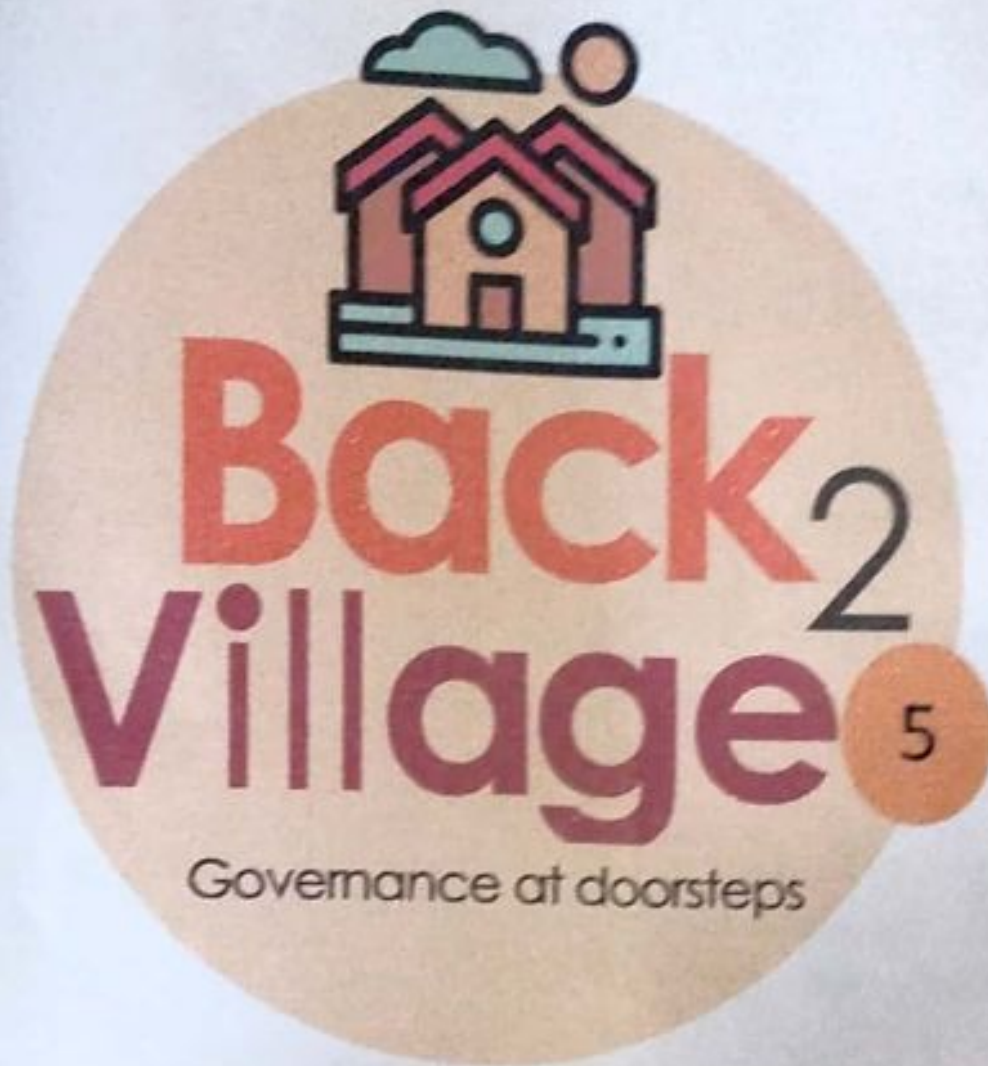


ALTAF HUSSAIN MIR
Lecturer
visiting officer
PH- SONAMULFI



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	ALTAF HUSSAIN MIR
2	Designation	LECTURER
3	Department	EDUCATION
4	Place of posting	Govt. BHSS PANZGAM
5	Mobile No	9906869678
6	Email ID	altafm013@gmail.com
7	Home District	KUPWARA
8	Dates of visit	10-11-2023 & 11-11-2023

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	Panchayat Halqa Sonamula
2	Local Government Directory(LGD) code of the Panchayat	150
3	Name of CD Block	RAMHALI
4	Name of Tehsil	Villagam.
5	Name of District	Kupwara

C. Panchayat Profile:

S.No	Particulars	
1	No. of revenue villages in the Panchayat	01
2	No. of hamlets in the Panchayat	03
3	No. of households in the Panchayat	280
4	Population (approx) of the Panchayat	1402

[Signature]
Visiting Officer

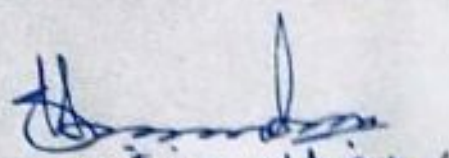
QUESTIONNAIRE FOR B2V5

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)

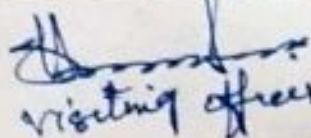
S. No	Department	Name	Designation	Present/ Absent	Remarks
1	Agriculture / Horticulture	Mr. Siraj-Uddin Banna	HTG-4	Present	
2	Education	Mr. Ab. Majeed	Headmaster	Present	
3	Food, Civil Supplies and Consumer Affairs	Mr. Mohd. Iqbal Lone	ASK	Present	
4	Forest	Mr. Onais Shabir Malik	Forest Guard	Present	
5	Health and Medical Education	Nil	Nil	Nil	
6	ICDS Department	Total = 06	Workers/Helpers	Present	
7	Irrigation and Flood Control Department	Mr. Mohd. ALTAF Shiekh	WORKS Supervisor	Present	
8	Jal Shakti Department	Mr. Ab. Ahd. Das	DW	Present	
9	Power Development Department	Nil	N.P	Nil	
10	Public Works Department	Nil	Nil.	Nil	
11	Revenue	Nil			
12	Rural Development and Panchayati Raj	Mohd Ashraf Shah	Secy/pandyt	present	
13	Skill Development	Nil			
14	Social Welfare Department	Mtr. Hameefa Bagan	craft teacher	Present	
15	Youth Services and Sports Department	Mr. Zahoor Ahd. Wani	RK	Present	
16	Others				
17	Horticulture				
18	Agriculture	Mr. Bashir W. Dindar	JAEo	Present	
19	Soil & Water conservation	Mr. Mushaq Ali Lone	PDL	Present	
20					


visiting officer

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	Need repairs			
	II. Furniture(Y/N)	Yes			
	III. Computer/printer(Y/N)	Yes			
	IV. Internet (Y/N)	No			
	V. Telephone (Y/N)	No			
	VI. Toilet (CSC/part of panchayat ghar) (Y/N)	Yes CSC = 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	01	37	x	x
	b) Primary	01	UPs Putha = 1st to 8th = 136		Govt.
	c) Middle	02			Govt.
	d) High	x	x	x	x
	e) Higher Secondary	x	x	x	x
	f) College	x	x	x	x
3	Anganwadi Centre	No. of Anganwari Centres	Total Children Enrolled	Helper / Worker vacancies	Govt Building/ Private Building
		06	201	Nil	Govt=01 Pvt=05
4	Healthcare facility	No. of sub centers	No of PHCs	No of health & wellness centers	No of Institute having Govt. building
		Nil	Nil	Nil	Nil
5	Bank branch(Y/N)	No	-	-	-
6	Availability of ATM (Y/N)	No	-	-	-
7	Khidmat center/ CSC (Y/N)	✓	-	-	-
8	Patwarkhana(Y/N)	No	-	-	-
9	Village haat (Y/N)	No	-	-	-
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	
		01	1600	366	
12	Government offices- details, whether functional or not	No. of Govt Offices	Functional		
		Not 01	Yes		
13	Amrit Sarovars - details, location, condition	Details	Location	Condition	Utilization
		01	Picket Mahla	Not in use.	No
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)	Yes			
	ii. Number of Asset captured	30			
	iii. Please mention assets				
	1.	Segregation shed			
	2.	Composite Pit			
	3.	Socage Pit			
	4.	Link road from main Road to Ibrahim Mohalla			
	5.	Construction of Road from Putha to onwards			
16	List of Incomplete Buildings- names,	Name	Year of construction		


 visiting officer Page 4 of 15

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	REMARKS FOR COMPLETION
1	Old Age pension	Social Welfare Department	150	118	Part in progress
2	Widow pension	Social Welfare Department	20	11	- do -
3	Disability pension	Social Welfare Department	37	37	- do -
4	Status under Stunting Mukht	Social Welfare Department	Nil	Nil	Nil
5	Status under wasting Mukht	Social Welfare Department	Nil	Nil	Nil
6	Equipment's provided to Specially abled persons (implants, tricycles etc)	Social Welfare Department	37	03	issued. Part in progress
7	Digital Services provided	IT/ BDO/ CSC	Nil	Nil	Not available in Panchayat
8	Daksh Kisan	Agriculture Department	1402	300	Not available in Panchayat
9	Kisan credit card	Agriculture Department	170	170	Not available in Panchayat
10	PM Kisan Sammanidhi	Agriculture Department	Nil	Nil	Not available in Panchayat
11	Employment Saturation (PMEP, Tejasvani, Mumkin, Mission Youth, Nimmayat, etc)	Employment Department	Nil	Nil	No holding of funds
12	Primary Agriculture Credit Society (PACS) formation	Cooperative Department	Nil	Nil	
13	Jal Shakti Department	Jal Shakti Department	Nil	Nil	
	I. No of Household provided FHTC		Nil	Nil	
	II. Har Ghar Jal village(s) certified (No.)		Nil	Nil	
14	No of Households electrified	PDD	280	280	
15	PMAY- Gramin	RDD& PR	43	40	
16	SBM Gramin- IHHL functional (Household toilets)	RDD& PR	200	200	
17	ODF Plus villages (No)	RDD& PR	280	93	
18	Targeted Sock pit completed	RDD& PR	280	93	
19	JKRLM:	RDD& PR			
	I. Number of Self Help Groups formed		17	100	
	II. Number of Households involved		200	100	
20	Land Passbook Saturation	Revenue Department	Nil	Nil	
21	Pending Mutations	Revenue Department	Nil	Nil	
22	Domicile Certificates	Revenue Department	1420	720	
23	Persons identified drug addicts	BDO/ Sarpanch	Nil	Nil	Nil
24	Awareness camps for de-addiction conducted	BDO/ Sarpanch	Yes	Yes	Yes
25	Drugs Addicts rehabilitated	BDO/ Sarpanch	Nil	Nil	Nil
26	Golden Health Card under Ayushman Bharat	Health Department	1402	300	
27	Janani suraksha yojana	Health Department	Nil	Nil	No response
28	Status under Anaemia Mukht	Health Department	Nil	Nil	-
29	Status under Leprosy Mukht	Health Department	Nil	Nil	-
30	Number of Ayushman Melas organized at Health & Wellness centres /CHCs under Ayushman Bharat	Health Department			
31	Number of Ayushman Sabas held	Health Department			
32	Out of School Children brought to Schools	School Education Department	10	10	
33	Number of students still out of Schools	School Education Department	Nil	Nil	
34	Persons educated through bridge courses	School Education Department	Nil	Nil	
35	Household using clean cooking fuel (LPG)	FCS & CA	280	280	

[Signature]
Visiting Officer

QUESTIONNAIRE FOR B2V5

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	Nil
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	Nil
8	Participation of health worker in Village Health and Nutrition Day	Nil
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	No Health institution, any sub. centre in the village. Needs on Priority basis.

II.

Education

Institutions:

S. No	Particulars	Status
1	Name of Education Institutions	Govt. Middle / Primary School (clubbed)
2	Type of building (Govt./ Private)	Govt.
3	Availability of Staff as per sanctioned strength	Yes
4	Enrolment of the School a) Boys b) Girls	84 Total = 136 52
5	Availability of play ground	Yes
6	Availability of drinking water	Temporary.
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	1. Visit the school was functioning well. MDM was being served. Need of big kitchen shed as per roll no 136 Need of 02 Toilets. 2. UPS Putwa = Total Roll = 64 unsafe of students Needs shifting to safe place Whole school building has


Visiting Officer

III.

AnganwariCent

er:

S. No	Particulars	Status
1	Location of Anganwaricenter	Total = 06
2	Number of children enrolled a) Boys b) Girls	
3	Status of Building (Private/ Govt.)	01 = Govt. 05 = Pvt.
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	Govt = Y Pvt = NO
9	Availability of tap connection	Yes
10	Availability of electricity connection	Yes
11	Number of children stunted	N/A
12	Number of children wasted	N/A
13	Any Other	
14	Remarks of the Visiting Officer	

IV.

CAPD Store:

S. No	Particulars	Status
1	Location of CAPD Store	Yes - Sonamula
2	Government / Private	Govt.
3	Name of the dealer (in case of Private)	Mr. Mohd. Iqbal Lone
4	No of registered beneficiaries	1600
5	No of beneficiaries drawing Ration from the store	366
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	CAPD store functioning Satisfactory The CAPD employee is working honestly & Punctual of his duty.

[Signature]
 Visiting Officer.
 Dtd: 11-11-2023.

V.

Bank/

Extension counter:

S. No	Particulars	Status
1	Location of Bank/ Extension counter	No Bank/ Extension counter in the village
2	No of Accounts in the branch	Nil
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	04
6	Availability of ATM	Nil
7	Any Other	
8	Remarks of the Visiting Officer	04 cases from other Branch.

VI.

Amrit Sarovar:

S. No	Particulars	Status
1	Location of Amrit Sarovar	Picket Mohalla, Saranla
2	Condition of Amrit Sarovar	Not in use. Needs repairment
3	Details of repair undertaken, if any	No
4	Utilization of Amrit Sarovar	No
5	Any Other	No
6	Remarks of the Visiting Officer	Needs repairment.

VII.

Playground:

S. No	Particulars	Status
1	Location of Playground	Located at Govt. Middle School
2	Condition of Playground	Needs minor leveling
3	Utilization of Playground	utilized for school / P.T. sports activities
4	Any Other	
5	Remarks of the Visiting Officer	

VIII.

Partwarkhana:

S. No	Particulars	Status
1	Location of Patwarkhana	Nil
2	Government/ Private building	Nil
3	Land passbook saturation	Nil
4	Pending mutations	Nil
5	Any Other	Nil
6	Remarks of the Visiting Officer	No Patwarkhana exists in the village. No Land Passbook issued

Handwritten signature
Visiting Officer

S. No	Particulars	Status
1	Location of PMAY house constructed	Sonamula / Hamlets
2	Name of the beneficiary	43 low progress.
3	Status of the house (completed/ in-use/ under-construction)	Complete = 20 In use = 12 Under construction = 23
4	Any Other	
5	Remarks of the Visiting Officer	PMAY Houses under construction. Needs more Sanctions as the village has major poor population.

X.

pits/Compost pits:

Soak

S. No	Particulars	Status
1	Location of Soakpits/ compost pits	Sonamula.
2	Name of the beneficiaries	constructed = 93
3	Status of the Soakpits/ compost pits (completed/ in-use/ under-construction)	Completed = 93 In use = 93 Under const = Nil
4	Any Other	
5	Remarks of the Visiting Officer	The said programme may be boosted/continue.

XI.

/ CSC:

Khidmatcenter

S. No	Particulars	Status
1	Location of Khidmatcenter/ CSC counter	Khidmat centre = Nil CSC centre = 01
2	No of online services provided by the CSC	05.
3	No of persons approached for services	260
4	Any Other	Nil
5	Remarks of the Visiting Officer	Needs The service of Khidmat centre.

XII.

field officer on basic amenities:

Observation of

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)	NO
7	Any Other	Nil

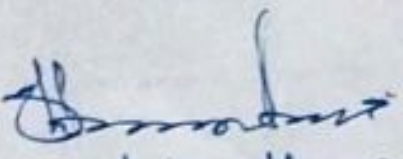
[Signature]
visiting officer

QUESTIONNAIRE FOR B2V5

Schedule-V
(AWARENESS/ EVENTS / INAGURATION)

EVENTS / AWARENESS / INAGURATION ORGANIZED DURING THE VISIT OF OFFICER

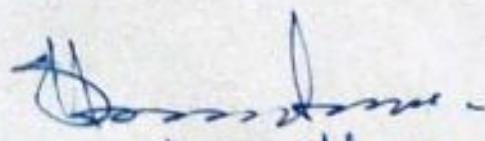
S. No	Particulars	Status
A	<u>Cultural Events/ Programmes</u>	
	1. Debates and Seminars	Yes
	2. Skits, Songs, Dramas	Yes
	3. Local Folk programme / Show	Yes
	4. Discussions with PRI and Senior citizens	Yes
	5. Exhibitions	Yes
B	<u>Sports Activities</u>	
	1. Sports Event	Yes
	2. Distribution of sports kit	NO
C	<u>Inaugurations (If any)</u>	
	PMAY house	Inaugrated PMAY Houses
	Segregation Sheds	Inaugrated seg. shed on 10/11/23
	Amrit Sarovar	NO
	JJM Assets	NO
	Compost/ Soak Pits	Yes
	PMGSY / MGNREGA works	Yes
	Any other	ODF WORKS.
D	<u>Distribution of certificates</u>	
	Self Employment Schemes	NO
	Land Pass books	NO
	Any other	NO
E	Awareness generation on digital services, transparency, Corruption Free, NashaMukt Bharat, Viksit Bharat(Mobile Van) and Flagship Schemes given in the instruction manual	Yes.


visiting officer

QUESTIONNAIRE FOR B2V5

Schedule-VI (SDG THEME ADOPTED BY THE PANCHAYAT)

S. No	Particulars	Status
1	SDG Theme adopted by the Panchayat	Water sufficient goal.
2	Activities undertaken under the Theme (as per instruction manual)	1. Constructed Wells 2. Laid down of water supply pipes
3	Status of activities undertaken	Digging of wells Renovation of springs
4	Visible Impact of the Activities	Water crisis have been downgraded to some extent.
5	Have Gram Panchayat Development Plan (GPDP) prepared and uploaded	Yes
6	How many activities of SDG have been covered under GPDP	07
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 is doing the job Satisfactory


Visiting Officer

QUESTIONNAIRE FOR B2V5

Schedule-VII
(IMPACT OF B2V1 TO B2V4 PHASES)

S. No	Particulars	Status
A	Demands/ Grievances addressed by the Administration	
1	One major demand of Siratpura Canal needs 12" pipes = 15	
2	Improvement of HT & LT Electricity lines.	
3	Jal Teeram Project	
4	Upgradation of Govt. Middle School to High School.	
5		
B	Impact of B2V1 to B2V4	
1	Most Projects under construction.	
2	Departments should be made accountable.	
3	Non-availability of funds from Time to Time.	
4		
5		
C	Challenges in the Panchayat	
1	Insufficient funds at Panchayat level.	
2	Jal Teeram mission.	
3		
4		
5		
D	Suggestions if any	
1	Insufficient Funds at Panchayat level.	
2	Availability of Funds in 15 EC.	
3	Coordination between Departments & P.R.'s	
4	Jal Teeram Problems.	
5	Contractors, departments should be made accountable.	
6.	one Govt. School. UPS Putnah is unsafe for students needs shifting on any safe place.	

[Signature]
visiting officer

QUESTIONNAIRE FOR B2V5

Schedule-VIII

i. OVERALL PERCEPTION OF FUNCTIONING OF GOVERNMENT DEPARTMENTS

1	BEST PERFORMING DEPARTMENTS
1	Food & Supplies - Education - RDD -
2	ICDS - PDD.
3	
2	LEAST RESPONSIVE DEPARTMENTS
1	Health
2	Revenue R & B -
3	

ii. FEEDBACK ON UT INITIATIVES

The UT initiatives are appreciable and people friendly and are helpful to the people on Gramast level. More such initiatives should be taken and implemented in future. Village / Hamlets are developing day by day. People should be given proper awareness about the different Schemes by the concerned departments / Authorities.

iii. GENERAL ASSESSMENT OF THE VISITING OFFICER

S. No	Particulars	Status
1	Any major complaint brought to the notice of the Visiting Officer	32 Km Canal which irrigates the land of nearly 6 villages should be made functional due to damages. cleaning of Canal.
2	Major/ urgent public demands that was/ were reflected earlier but have not been addressed so far.	Water reservoir should be made/ completed as there is drinking water problem. Major need of Health sub centre.
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)	Concerned Sarpanch and his team is doing a great job so far but it needs to be improved. Mostly departments are cooperating with the PRI's
4	Overall Rating of Govt functioning as given by the Panchayat (Scale of 0 to 10)	08/10
5	Certificate from Sarpanch that the visiting officer has stayed in the panchayat for 2 days	Certified That the visiting officer has stayed in the Panchayat for 2 days and make inspection/inauguration of various works & institutions.

Signature of Sarpanch
Name: HALQA SONAMULLA

Signature of the Visiting Officer

Name: Altaf Hussain Mir