

QUESTIONNAIRE FOR B2V5

Schedule-VIII

OVERALL PERCEPTION OF FUNCTIONING OF GOVERNMENT DEPARTMENTS

BEST PERFORMING DEPARTMENTS	
1	School of Education
2	Jal-shakti Department in implementation of TJM
3	Social welfare Department.
LEAST RESPONSIVE DEPARTMENTS	
1	Revenue Department
2	J&K Bank
3	

FEEDBACK ON UT INITIATIVES

The initiatives undertaken by the UT have significantly benefited the people in various ways, providing them numerous advantages. However, there is a need for increased awareness to ensure greater public participation.

GENERAL ASSESSMENT OF THE VISITING OFFICER

S. No	Particulars	Status
1	Any major complaint brought to the notice of the Visiting Officer	Lack of medical facilities, the village specifically needs a sub-centre or dispensary immediately.
2	Major/ urgent public demands that was/ were reflected earlier but have not been addressed so far:	• Lack of medical/health facilities • Construction of School Fencing • Lack of Patwari Helga • ATM to be Installed
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)	• Protection Fencing of High School Sumlar • Construction of living water on Canal.
4	Overall Rating of Govt functioning as given by the Panchayat (Scale of 0 to 10)	The visit to Sumlar A is visiting officer was marked by engaging interactions with the general public. It is requested that grievances, if addressed, on priority will take Sumlar A towards a brighter future.
5	Certificate from Sarpanch that the visiting officer has stayed in the panchayat for 2 days	06

Signature of Sarpanch

Name: Javeda Begum

Signature of the Visiting Officer

Name: Mohammed Akeeb Dor
AEE, FCSD, Bardipora

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Schedule-VI
(SDG THEME ADOPTED BY THE PANCHAYAT)

S. No	Particulars	Status
1	SDG Theme adopted by the Panchayat	Solid waste disposal in compost pits at spots of ^{sewage}
2	Activities undertaken under the Theme (as per instruction manual)	—
3	Status of activities undertaken	Satisfactory
4	Visible impact of the Activities	The use of compost pits has contributed to the cleanliness of areas.
5	Have Gram Panchayat Development Plan (GPDP) prepared and uploaded	Uploaded
6	How many activities of SDG have been covered under GPDP	Correct Information not available
7	Bottlenecks, if any, faced in the achievement of SDG Theme	Nil
8	Remarks of the Visiting Officer on the status SDG Theme	Need more attention on availability of adequate man power & equipment

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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	No
	2. Skits, Songs, Dramas	Yes
	3. Local Folk programme / Show	No
	4. Discussions with PRI and Senior citizens	Yes
B	5. Exhibitions	No
	Sports Activities	
	1. Sports Event	Yes
C	2. Distribution of sports kit	No.
	Inaugurations (if any)	
	PMAY house	No
	Segregation Sheds	No
	Amrit Sarovar	No
	IJM Assets	No
	Compost/ Soak Pits	No
	PMGSY / MGNREGA works	No
	Any other	-
	Distribution of certificates	No
	Self Employment Schemes	
	Land Pass books	No
	Any other	No-
E	Awareness generation on digital services, transparency, Corruption Free, Nasha Mukta Bharat, Vilsit Bharat(Mobile Van) and Flagship Schemes given in the instruction manual	Yes.

IX. PMAY house:

S. No	Particulars	Status
1	Location of PMAY house constructed	Brofosa, Sumdar
2	Name of the beneficiary	Bilal Ahmad Bhat
3	Status of the house (completed/ in-use/ under-construction)	Completed
4	Any Other	—
5	Remarks of the Visiting Officer	The beneficiary was satisfied by this initiative of Government.

X. Soak pits/Compost pits:

S. No	Particulars	Status
1	Location of Soakpits/ <u>compost</u> pits	Brofosa & Pothpora Pothpora
2	Name of the beneficiaries	Shaukat Ahmad Bhat; Also
3	Status of the Soakpits/ compost pits (completed/ in-use/ under-construction)	in-use. - filling entire village.
4	Any Other	—
5	Remarks of the Visiting Officer	—

XI. Khidmatcenter / CSC:

S. No	Particulars	Status
1	Location of Khidmatcenter/ CSC counter	Ranghama
2	No of online services provided by the CSC	21
3	No of persons approached for services	3000
4	Any Other	—
5	Remarks of the Visiting Officer	Nil

XII. Observation of field officer on basic amenities:

S. No	Particulars	Observations
1	Connectivity Road	Road connectivity has immensely improved.
2	Transport	Maxicabs/ Minibuses have been introduced.
3	Electricity	People have raised concerns about lack of controlled schools.
4	Drinking water	JM is contributing in providing water to the village.
5	Cleanliness	Satisfactory.
6	Sports facility (Playground)	Play ground needs fencing & sports infrastructure need to be enhanced.
7	Any Other	—

V. Bank/ Extension counter:

S. No	Particulars	Status
1	Location of Bank/ Extension counter	Similar "A" Main chawk
2	No of Accounts in the branch	Information not available
3	No of persons applied under various self-employment schemes	— do —
4	No of cases sanctioned under various self-employment schemes	— do —
5	No of cases in whose favour Loan has been disbursed under various self-employment schemes	The information was not available with the concerned which needs to be noted.
6	Availability of ATM	NO
7	Any Other	—
8	Remarks of the Visiting Officer	People are not satisfied with J&K Bank Counter, Instead want full fledged branch.

VI. Amrit Sarovar:

S. No	Particulars	Status
1	Location of Amrit Sarovar	Herpora, Similar "A"
2	Condition of Amrit Sarovar	Satisfactory, requires maintenance
3	Details of repair undertaken, if any	NO
4	Utilization of Amrit Sarovar	Drinking water
5	Any Other	—
6	Remarks of the Visiting Officer	The spring needs to be well maintained so that it can further contribute to drinking water requirements.

VII. Playground:

S. No	Particulars	Status
1	Location of Playground	Sorbal Similar "A"
2	Condition of Playground	Underway; require immediate attention
3	Utilization of Playground	Football, volleyball etc
4	Any Other	—
5	Remarks of the Visiting Officer	The playground requires fencing & also needs to be widened.

VIII. Partwarkhana:

S. No	Particulars	Status
1	Location of Partwarkhana	Grm
2	Government/ Private building	Government
3	Land passbook saturation	Completed
4	Pending mutations	NO (as on date)
5	Any Other	—
6	Remarks of the Visiting Officer	There is lack of Patwari Help in Similar "A" which needs to be resolved on priority.



III. Anganwari Center:

S. No	Particulars	Status
1	Location of Anganwari center	Similar "A"
2	Number of children enrolled	40
	a) Boys	46
	b) Girls	Private
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	No.
11	Number of children stunted	Nil
12	Number of children wasted	Nil
13	Any Other	—
14	Remarks of the Visiting Officer	—

IV. CAPD Store:

S. No	Particulars	Status
1	Location of CAPD Store	Main chawk Similar "A"
2	Government / Private	Private
3	Name of the dealer (In case of Private)	Abdul Ahad wani
4	No of registered beneficiaries	261 (familywise)
5	No of beneficiaries drawing Ration from the store	169
6	Whether store is functioning through Aadhar biometric system	Yes
7	Whether record/register maintained in the store	No
8	Availability of ration	Sufficient.
9	Any Other	—
10	Remarks of the Visiting Officer :	It is imperative to maintain accurate records at the store.

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Schedule-IV

(FIELD VISITS IN THE PANCHAYAT)

I. Health Institutions:

I.

S. No	Particulars	Status
1	Name of Health Institutions	
2	Type of building (Govt./ Private)	
3	Availability of Staff a) Doctor b) Paramedical	There is no medical Institution in Sumdar 'A'.
4	No of patients attended during the month	—
5	Status of medicine availability	—
6	Special medical camp held, if any	—
7	Status of Immunization	—
8	Participation of health worker in Village Health and Nutrition Day	—
9	Institutional deliveries in Panchayat (Current Year)	—
10	Non- Institutional deliveries in Panchayat (Current Year)	—
11	Other	—
12	Remarks of the Visiting Officer	There is an urgent need for PHC/sub Centre in the Halqa.

II. Education Institutions:

II.

S. No	Particulars	Status
1	Name of Education Institution	Government High School Sumdar 'A'
2	Type of building (Govt./ Private)	Government
3	Availability of Staff as per sanctioned strength	24
4	Enrolment of the School a) Boys b) Girls	246 266
5	Availability of play ground	Play ground is available for High School Sumdar 'A'
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	→ School immediately requires const. of fencing. → The pathway of school should be constructed with proper tiles. → Play ground needs levelling & maintenance. 6. Shokhube (Aug 2021)

Primary School Put para

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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	50	35	Need for awareness
2	Widow pension	Social Department Welfare	50	13	Need for awareness
3	Disability pension	Social Department Welfare	20	08	-do-
4	Status under Stunting Mukh	Social Department Welfare	10	01	
5	Status under wasting Mukh	Social Department Welfare	10	01	
6	Equipment's provided to Specially abled persons (implants, tricycles etc)	IT/ BDO/ CSC	200	01	Need for awareness
7	Digital Services provided	Agriculture Department	32 Persons	32	
8	Kisan credit card	Agriculture Department	362 (FOF)	362 Families	
9	PM Kisan Sammanidhi	Agriculture Department	362 (FOF)	362	
10	Employment Saturation (PMEGP, Tejasvani, Mumkin, Mission Youth, Himayat, etc)	Employment Department	Information not available	Information not available	
11	Primary Agriculture Credit Society (PACS) formation	Cooperative Department	-do-	-do-	
12	JIM Implementation	Jal Shakti Department	3	323	
	I. No of Household provided FHTC		NIL		
	II. Har Ghar Jal village(s) certified (No.)				
14	No of Households electrified	FDD	281	281	
15	PMAY- Gramin	RDD & PR	23	08 (total)	Priority of funds
16	SBM Gramin- IHHL functional (Household toilets)	RDD & PR	100%	100%	
17	ODF Plus villages (No)	RDD & PR	01	01	
18	Targeted Sock pit completed	RDD & PR	05	05	
19	JKRLM:	RDD & PR			
	I. Number of Self Help Groups formed		03	03	
	II. Number of Households involved		25	23	
20	Land Passbook Saturation	Revenue Department	100%	Fully saturated	
21	Pending Mutations	Revenue Department	30%	10%	Subsidy
22	Domicile Certificates	Revenue Department	100%	completed	
23	Persons identified drug addicts	BDO/ Sarpanch	0	0	
24	Awareness camps for de-addiction conducted	BDO/ Sarpanch	12	-	
25	Drugs Addicts rehabilitated	BDO/ Sarpanch	0	-	
26	Golden Health Card under Ayushman Bharat	Health Department	1500	400	Need for awareness
27	Janani suraksha yojana	Health Department	-	-	
28	Status under Anaemia Mukh	Health Department	1500	1000	Need for awareness
29	Status under Leprosy Mukh	Health Department	-	-	
30	Number of Ayushman Melas organized at Health & Wellness centres / CHCs under Ayushman Bharat	Health Department	Information not available There is no medical institution in village.	-	
31	Number of Ayushman Sabas held	Health Department	-	-	
32	Out of School Children brought to Schools	School Department Education	0	0	
33	Number of students still out of Schools	School Department Education	0	0	
34	Persons educated through bridge courses	School Department Education	0	0	
35	Household using clean cooking fuel (LPG)	FCS & CA	0	0	

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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 b) New/need repairs	Govt Building Need Repairs (small)			
	II. Furniture (Y/N)	Yes			
	III. Computer/printer (Y/N)	Yes			
	IV. Internet (Y/N)	Yes			
	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	02	68	Nil	Govt
	b) Primary	02	139	Nil	-do-
	c) Middle	02	104	Nil	-do-
	d) High	01	91	Nil	-do-
	e) Higher Secondary	NA	NA	NA	NA
	f) College	NA	NA	NA	NA
3	Anganwadi Centre	No. of Anganwadi Centres	Total Children Enrolled	Helper / Worker vacancies	Govt Building/ Private Building
		4	41	01	Private Building
4	Healthcare facility	No. of sub centers	No of PHCs	No of health & wellness centers	No of Institute having Govt. building
					There is no medical Institute in the Halga.
5	Bank branch (Y/N)				
6	Availability of ATM (Y/N)				
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	
		02	2388	Yes	
12	Government offices- details, whether functional or not	No. of Govt Offices	Functions!		
		02 (School + Anganwadi)	Yes		
13	Amrit Sarovars - details, location, condition	Details	Location	Condition	Utilization
		One Amrit Sarovar	Sumlar A	Satisfactory	Drinking
14	Uniqueness of Panchayat in terms of tourism, culture, heritage, potential, etc	Sumlar A has a promising tourism potential with its Scenic beauty nestled in the mountains.			
15	i. Whether Panchayat assets captured on e-Gram SampdaApp (Y/N)	Yes.			
	ii. Number of Asset captured	03			
	iii. Please mention assets	Play ground Panchayat Ghar Segregation Shed.			
16	List of Incomplete Buildings- names, year of construction	Name	Year of construction		
		Construction of middle school	2018		
17	List of Underutilized Buildings- names	Name	Year of construction		
		Panchayat Ghar			

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	Mohd Yaseen	AEO	(P)	(P)
2	Education	Alhtisham Wani	Teacher	(P)	(P)
3	Food, Civil Supplies and Consumer Affairs	Firdous Ahmed Pata	MTS	(P)	(P)
4	Forest	No representative was present	—	—	—
5	Health and Medical Education	Haseena Bano	ASHA Worker	—	—
6	ICDS Department	Yasmeena/Zamrooda	AWW/Supervisor	(P)	(P)
7	Irrigation and Flood Control Department	Ishfaq Ahmed	W/S	—	(P)
8	Jal Shakti Department	Mohd Ameen Wani	DRW	(P)	(P)
9	Power Development Department	Gulzar Ahmed Khan	Line man	(P)	(P)
10	Public Works Department	Mohd Khaleel Lone	W/S	(P)	(P)
11	Revenue	Ab. Rashid Sofi	Naib Tehsildar	(P)	(P)
12	Rural Development and Panchayat Raj	Ashiq Hussain	GRS	(P)	(P)
13	Skill Development	—	—	—	No. Female workers present
14	Social Welfare Department	Shah mali Begam	Craft Assistant	(P)	(P)
15	Youth Services and Sports Department	Mudasir Akbar Wani	PT	(P)	(P)
16	Others	—	—	—	—
17	Horticulture	Abdul Latief Khan	HTG-I-Ind	(P)	(P)
18	Irrigation -	Ishfaq Ahmed	Work Supervisor	(P)	(P)
19	Sriiculture	—	—	—	(P)
20	Sriiculture	Nozir Ahmed Malik	Field Incharge	(P)	(P)

QUESTIONNAIRE FOR B2V5

Schedule-I (A)

(Details of Reporting Officer and Reporting Panchayat)

A. Details of Reporting Officer:

S.No	Particulars	
1	Name	Er Mohammad Akeeb Dar
2	Designation	Assistant Executive Engineer
3	Department	Jal Shakti Department (Flood)
4	Place of posting	Bandipora
5	Mobile No	9596419672
6	Email ID	akeeb32@yahoo.com
7	Home District	Srinagar
8	Dates of visit	10th & 11th November 2023

B. Locational details of Panchayat: (to be pre-filled, information to be from the previous phases booklets/summarized excel sheet uploaded on jkpanchayat.jk.gov.in (to be validated by the visiting officer and report details to be filled)

S.No	Particulars	
1	Name of the Panchayat	Sumlar-A
2	Local Government Directory(LGD) code of the Panchayat	—
3	Name of CD Block	Arin
4	Name of Tehsil	Bandipora
5	Name of District	Bandipora

C. Panchayat Profile:

S.No	Particulars	
1	No. of revenue villages in the Panchayat	02
2	No. of hamlets in the Panchayat	07
3	No. of households in the Panchayat	705
4	Population (approx) of the Panchayat	3000