

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

A. Details of Reporting Officer:

S.No	Particulars	
1	Name	Gulzar
2	Designation	GULZAR AHMAD DAR
3	Department	SENIOR LECTURER
4	Place of posting	Education /
5	Mobile No	Govt BHSS Chadoora
6	Email ID	7006223700
7	Home District	Saira gulzar 43 @g.mail.com
8	Dates of visit	Budgam 15th and 16th Nov. 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	Shumnaglu
2	Local Government Directory(LGD) code of the Panchayat	241497
3	Name of CD Block	Surasyat
4	Name of Tehsil	Chadoora
5	Name of District	Budgam.

Panchayat Profile:

S.No	Particulars	
1	No. of revenue villages in the Panchayat	(02) Dada ompora Shumnaglu
2	No. of hamlets in the Panchayat	03
3	No. of households in the Panchayat	324
4	Population (approx) of the Panchayat	2274

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 Tahir Dar	AEA	Present	
2	Education	Fayaz Ahmad	HOI/Shumray	Present	
3	Food, Civil Supplies and Consumer Affairs	Irfan Qayoom	FPS Dealer	Present	
4	Forest	Shakeel Ah. Wani	FGD	Present	
5	Health and Medical Education	Zainab Amin	MLHP/CHO	Present	
6	ICDS Department	Jawhara Akhter	AWW	Present	
7	Irrigation and Flood Control Department	Farooq Ahmad Bhat	Coolie	Present	
8	Jal Shakti Department	Zahid Ahmed	L.M.	Present	
9	Power Development Department	Reyaz Ahmad	L.M	Present	
10	Public Works Department	Mohd Iqbal Bhat	MTS	Present	
11	Revenue	Bashir		Present	
12	Rural Development and Panchayat Raj	Nazir Ahmad	Sec./PYT	Present	
13	Skill Development				
14	Social Welfare Department	Mohd Shahid	TSWO	Present	
15	Youth Services and Sports Department	Mehraj'-ud-din	NYC	Present	
16	Others				
17	J&K Bank	Javid Yagooob	BAT	Present	
18	Handicrafts	Arshad Hussain	AITD	Present	
19	Sheep Husbandary	Lh. Nabi Bhat	F/S	Present	
20					

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	New			
	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)	No			
	VII. Water (Y/N)	No			
	VIII. Electricity (Y/N)	Yes			
2	Educational institutes	No. of Schools	Enrollment	Teacher vacancies	Govt Building/ Private Building
	a) Kindergarten	X	X	X	X
	b) Primary	X	X	X	X
	c) Middle	03	(55+72+47)	(6+6+2)	Govt Building
	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
		04	74	04/04	Private
4	Healthcare facility	No. of sub centers	No of PHCs	No of health & wellness centers	No of Institute having Govt. building
		NIL	NIL	01	01
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)	YES			
11	Ration shop (Y/N)	No. of Ration Shop	No. of Registered beneficiaries	Connected with online biometric system or not	
		02	(572+842=1414)	Yes	
12	Government offices- details, whether functional or not	No. of Govt Offices	Functional		
		PHC (Health & wellness)	YES		
13	Amrit Sarovars - 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)	Yes			
	ii. Number of Asset captured	More than 20			
	iii. Please mention assets				
	1.	School			
	2.	Anganwadi center			
	3.	Panchayat Ghar			
	4.	PHC			
	5.	Street lights			
16	List of Incomplete Buildings- names, year of construction	Name	Year of construction		
		NIL			
17	List of Underutilized Buildings- names	Name	Year of construction		
		NIL			

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 PENDING
1	Old Age pension	Social Department Welfare	112	112	
2	Widow pension	Social Department Welfare	04	04	
3	Disability pension	Social Department Welfare	13	13	
4	Status under Stunting Mukh	Social Department Welfare	NIL	NIL	
5	Status under wasting Mukh	Social Department Welfare	NIL	NIL	
6	Equipment's provided to specially abled persons (implants, tricycles etc)	Social Department Welfare	01	0	
7	Digital Services provided	IT/ BDO/ CSC	NIL	NIL	
8	Daksh Kisan	Agriculture Department	60	60	
9	Kisan credit card	Agriculture Department	220	220	
10	PM Kisan Sammanrudhi	Agriculture Department	126	116	Under process
11	Employment Saturation (PMGP, Tejaswani, Mumkin, Mission Youth, Himmat, etc)	Employment Department	NA	NA	
12	Primary Agriculture Credit Society (PACS) formation	Cooperative Department	NIL	NIL	
13	JDM Implementation	Jal Shakti Department	275	275	
	I. No of Household provided FHTC				
	II. Har Ghar Jal village(s) certified (No.)				
14	No of Households electrified	PDD	256	256	
15	PMAY- Gramin	RDD& PR	02	02	
16	SBM Gramin- IHHL functional (Household toilets)	RDD& PR	-	-	
17	ODF Plus villages (No)	RDD& PR	YES		
18	Targeted Sock pit completed	RDD& PR	50	18	Not interested
19	JKRLM:	RDD& PR			
	I. Number of Self Help Groups formed		18	18	
	II. Number of Households involved		180	180	
20	Land Passbook Saturation	Revenue Department	1290	400	People not interested
21	Pending Mutations	Revenue Department	NIL	NIL	
22	Domicile Certificates	Revenue Department	-	1381	
23	Persons identified drug addicts	BDO/ Sarpanch	X	X	
24	Awareness camps for de-addiction conducted	BDO/ Sarpanch	02	-	
25	Drugs Addicts rehabilitated	BDO/ Sarpanch	NIL	NIL	
26	Golden Health Card under Ayushman Bharat	Health Department	1405	1405	(9n-prover)
27	Janani suraksha yojana	Health Department	24	24	
28	Status under Anaemia Mukh	Health Department	YES	-	Follow up
29	Status under Leprosy Mukh	Health Department	X	X	
30	Number of Ayushman Melas organized at Health & Wellness centres / CHCs under Ayushman Bharat	Health Department	30	-	
31	Number of Ayushman Sahas held	Health Department	12	-	
32	Out of School Children brought in Schools	School Department Education	NIL	NIL	
33	Number of students still out of Schools	School Department Education	NIL	NIL	
34	Persons educated through bridge courses	School Department Education	NIL	NIL	
35	Household using clean cooking fuel (LPG)	FCS & CA	All	All	

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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 center Shumrag
2	Type of building (Govt./ Private)	Govt
3	Availability of Staff a) Doctor b) Paramedical	MLHP & CHO = 01 FMPHW = 01 ASHA worker = 01
4	No of patients attended during the month	400
5	Status of medicine availability	Yes (23 medicines are available) as per WHO guidelines.
6	Special medical camp held, if any	02
7	Status of Immunization	Yes 56
8	Participation of health worker in Village Health and Nutrition Day	02 every month
9	Institutional deliveries in Panchayat (Current Year)	Yes
10	Non- Institutional deliveries in Panchayat (Current Year)	X
11	Other	-
12	Remarks of the Visiting Officer	The health department, is performing its duties very well and people demand for to have a lady doctor here.

II. Education Institutions:

S. No	Particulars	Status
1	Name of Education Institutions	Govt M/S Shumrag/Mugam/Dembal.
2	Type of building (Govt./ Private)	Govt buildings
3	Availability of Staff as per sanctioned strength	05 available, Sanctioned = 06 06 " " " " = 06 05 " " " " = 02 (03 on deployment)
4	Enrolment of the School a) Boys b) Girls	Shumrag Mugam Dembal Total 28 35 23 = 86 27 37 24 = 88 = 174
5	Availability of play ground	NIL NIL NIL
6	Availability of drinking water	Yes Yes NO
7	Availability of electricity	Yes Yes Yes
8	Availability of functional toilets	Yes Yes Yes
9	Activities undertaken under 'My School My Pride'	Yes Yes Yes
10	Other	Different activities as per order of higher ups.
11	Remarks of the Visiting Officer	All the schools been very well, but lack some basic facilities/Things like (Playground, Staff, Classrooms) etc.

Anganwari Center:

S. No	Particulars	Status
1	Location of Anganwaricenter	Shumnag Mugam.
2	Number of children enrolled a) Boys b) Girls	74 35 39
3	Status of Building (Private/ Govt.)	All rented buildings
4	Availability of Helper/ worker	4/4 (02 helpers under verification)
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	Nil
12	Number of children wasted	Nil
13	Any Other	Nil
14	Remarks of the Visiting Officer	The Halqa needs more Anganwari center in Village Mugam.

1. CAPD Store:

S. No	Particulars	Status
1	Location of CAPD Store	Shumnag, Mugam
2	Government / Private	Private
3	Name of the dealer (in case of Private)	1. Jagan Dayoom 2. Mohd Shafi Bhal
4	No of registered beneficiaries	572 (Shumnag), 842 Mugam
5	No of beneficiaries drawing Ration from the store	1414
6	Whether store is functioning through Aadhar biometric system	Yes
7	Whether record/register maintained in the store	Yes
8	Availability of ration	Yes (Damping also available)
9	Any Other	Nil
10	Remarks of the Visiting Officer	The dealers performing their duties honestly and makes ration available to the people at proper time.

V. Bank/ Extension counter:

S. No	Particulars	Status
1	Location of Bank/ Extension counter	J and K Bank (Dadaompon)
2	No of Accounts in the branch	300
3	No of persons applied under various self-employment schemes	09
4	No of cases sanctioned under various self-employment schemes	09
5	No of cases in whose favour Loan has been disbursed under various self-employment schemes	09
6	Availability of ATM	nil
7	Any Other	nil
8	Remarks of the Visiting Officer	Bank not available in Halga.

VI. Amrit Sarovar:

S. No	Particulars	Status
1	Location of Amrit Sarovar	Land not available
2	Condition of Amrit Sarovar	-
3	Details of repair undertaken, if any	-
4	Utilization of Amrit Sarovar	-
5	Any Other	-
6	Remarks of the Visiting Officer	-

VII. Playground:

S. No	Particulars	Status
1	Location of Playground	Shumna
2	Condition of Playground	Developed
3	Utilization of Playground	
4	Any Other	
5	Remarks of the Visiting Officer	Needs leveling and filling immediately.

VIII. Partwarkhana: NA

S. No	Particulars	Status
1	Location of Partwarkhana	-
2	Government/ Private building	-
3	Land passbook saturation	-
4	Pending mutations	-
5	Any Other	-
6	Remarks of the Visiting Officer	Partwarkhana not available in Halga

IX. PMAY house:

S. No	Particulars	Status
1	Location of PMAY house constructed	Dembal
2	Name of the beneficiary	Abdul Ahad
3	Status of the house (completed/ in-use/ under-construction)	under- construction
4	Any Other	
5	Remarks of the Visiting Officer	The house is under construction and the second instalment is released. The beneficiary is the right person to deserve it.

X. Soak pits/Compost pits:

S. No	Particulars	Status
1	Location of Soakpits/ compost pits	Mugam
2	Name of the beneficiaries	Farooq Ahmad Nangro
3	Status of the Soakpits/ compost pits (completed/ in-use/ under-construction)	Soak pit (completed)
4	Any Other	
5	Remarks of the Visiting Officer	The Soakpit is Completed and ready for usage.

XI. Khidmatcenter / CSC: X

S. No	Particulars	Status
1	Location of Khidmatcenter/ CSC counter	—
2	No of online services provided by the CSC	—
3	No of persons approached for services	—
4	Any Other	—
5	Remarks of the Visiting Officer	Not Available

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	Not Sufficient
5	Cleanliness	Satisfactory
6	Sports facility (Playground)	Yes
7	Any Other	—

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	Yes
	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	-
C	Inaugurations (If any)	
	PMAY house	PMAY House
	Segregation Sheds	-
	Amrit Sarovar	-
	JJM Assets	-
	Compost/ Soak Pits	-
	PMGSY / MGNREGA works	-
	Any other	
D	Distribution of certificates	
	Self Employment Schemes	-
	Land Pass books	-
	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	Yes

QUESTIONNAIRE FOR B2V5

Schedule-VI
(SDG THEME ADOPTED BY THE PANCHAYAT)

S. No	Particulars	Status
1	SDG Theme adopted by the Panchayat	1. Clean and Green 2. Village with self sufficient infrastructure
2	Activities undertaken under the Theme (as per instruction manual)	07
3	Status of activities undertaken	Few undertaken Few under process
4	Visible impact of the Activities	Satisfactory
5	Have Gram Panchayat Development Plan (GPDP) prepared and uploaded	Yes (2023-24)
6	How many activities of SDG have been covered under GPDP	05
7	Bottlenecks, if any, faced in the achievement of SDG Theme	Unawareness regarding the SDG themes.
8	Remarks of the Visiting Officer on the status SDG Theme	Needs more awareness regarding SDG theme.

QUESTIONNAIRE FOR B2V5

Schedule-VII
(IMPACT OF B2V1 TO B2V4 PHASES)

S. No	Particulars	Status
A	Demands/ Grievances addressed by the Administration	
1	Macadamisation of main road Shumnag to Duvroot.	
2	Macadamisation of Mugam to Shumnag Palal Dajam road.	
3	Construction of Pipe line from Karim Bugh spring to filtration Plant	
4	Construction of Building to host M/S Mugam.	Mugam
5	Construction of baykheer Dara flume at Magsood Sheikh Land	
B	Impact of B2V1 to B2V4	
1	Mixed Impact, Some demands have been fulfilled / completed and some are yet to be addressed.	
2		
3		
4		
5		
C	Challenges in the Panchayat	
1	Lack of drinking water.	
2	Shortage of classrooms in Middle schools.	
3	Lack of basic proper drainage system	
4	& non-availability of Boma Branch.	
5		
D	Suggestions if any	
1	People of L.P have been raising the long pending demand of drinking water. As such people are deprived of basic necessity of life. Therefore clean and adequate drinking water be provided to them.	
2		
3		
4		
5		

QUESTIONNAIRE FOR B2V5

Schedule-VIII

i. OVERALL PERCEPTION OF FUNCTIONING OF GOVERNMENT DEPARTMENTS

1	BEST PERFORMING DEPARTMENTS
1	RDD (Rural Development Department)
2	Health Department
3	Revenue Department, Food and Supply, Education
2	LEAST RESPONSIVE DEPARTMENTS
1	R and B.
2	Sheep Department
3	

ii. FEEDBACK ON UT INITIATIVES

The Govt. has taken many digital initiative to provide corruption free governance in J&K. and also taken a strong stance against drug dealers to make Nashamukt J&K.

iii. GENERAL ASSESSMENT OF THE VISITING OFFICER

S. No	Particulars	Status
1	Any major complaint brought to the notice of the Visiting Officer	Complaint against PHE (L.P. is facing lot of problem with regard to availability of drinking water -
2	Major/ urgent public demands that was/ were reflected earlier but have not been addressed so far:	1. Macadamisation of Main road Shumnagh to Duwoot. 2. Macadamisation of Mugam to Shumnagh & Pahal Dejan road.
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)	A lot has been done by govt like R/walls kochas, drains etc. But the whole area of L.P. is facing lot of problem with regard to the availability of drinking water. (To construct a reservoir & and filtration plant at Dumbal.
4	Overall Rating of Govt functioning as given by the Panchayat (Scale of 0 to 10)	8
5	Certificate from Sarpanch that the visiting officer has stayed in the panchayat for 2 days	Certified that the visiting officer namely Gulzar Ahmad Dar, sr. Lecturer HSS Chadoora has stayed in Panchayat Halga Shumnagh for 02 days on 15th and 16th November 2023 during B2V5 programme.

Signature of Sarpanch

Signature of the Visiting Officer

Name.....

SARPANCH
NAZIR AHMAD SHEIKH
Halga Shumnagh

Name.....

16/11/2023