



Back² Village⁵

Governance at doorsteps

17th 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	Muhammad Yousuf Najar
2	Designation	Accounts Officer
3	Department	Finance
4	Place of posting	Verinag Tourism Development Authority
5	Mobile No	8494053541
6	Email ID	aasrayousuf@gmail.com
7	Home District	Kulgam
8	Dates of visit	7th and 8th of 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	D.K. Marg (A)
2	Local Government Directory (LGD) code of the Panchayat	241508
3	Name of CD Block	D.K. Marg
4	Name of Tehsil	D.H.pora
5	Name of District	Kulgam.

C. Panchayat Profile:

S.No	Particulars	
1	No. of revenue villages in the Panchayat	01
2	No. of hamlets in the Panchayat	07
3	No. of households in the Panchayat	950
4	Population (approx) of the Panchayat	5000

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	Ahmadullah Bhat	Agri. Asst.	P	
2	Education	—	—	A	
3	Food, Civil Supplies and Consumer Affairs	Ab. Rashid Nair	Store keeper	P	
4	Forest	Jawad Ahmad	Forest Guard	P	
5	Health and Medical Education	Dr. Raghu Ahmad	9/L Physio NTPHL	P	
6	ICDS Department	Roshi Jan	A/W/W	P	
7	Irrigation and Flood Control Department	Bashir Ahmad	Supervisor	P	
8	Jal Shakti Department	Gh. Ahmad Bhargava	Supervisor	P	
9	Power Development Department	Farooq Ahmad	Line Man (CIL)	P	
10	Public Works Department	Farooq Ahmad Bhat	Helper	P	
11	Revenue	Ashfaq Hussain	Patwari	P	
12	Rural Development and Panchayat Raj	Mushtaq Ahmed Malik	Pjt. Secy.	P	
13	Skill Development	Nasir Zebul Mir	Instructor	P	
14	Social Welfare Department	Shaheena Ashraf	Supervisor	P	
15	Youth Services and Sports Department	—	—	A	
16	Others				
17					
18					
19					
20					

QUESTIONNAIRE FOR B2V5

Schedule-II

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

1	Infrastructure of Panchayat Ghar				
	a) Govtbuilding/private	Govt. Building			
	b) New/need repairs	New			
	II. Furniture(Y/N)	Y			
	III. Computer /printer(Y/N)	Y			
	IV. Internet (Y/N)	Y			
	V. Telephone (Y/N)	N			
	VI. Toilet (CSC/part of panchayat ghar) (Y/N)	Y			
	VII. Water (Y/N)	Y			
	VIII. Electricity(Y/N)	Y			
2	Educational Institutes	No. of Schools	Enrollment	Teacher vacancies	Govt Building/ Private Building
	a) Kindergarten	—	—	—	—
	b) Primary	—	—	—	—
	c) Middle	01	100	—	Govt. Building
	d) High	—	—	—	—
	e) Higher Secondary	01	579	14	Govt. Building
	f) College	—	—	—	—
3	Anganwadi Centre	No. of Anganwari Centres	Total Children Enrolled	Helper / Worker vacancies	Govt Building/ Private Building
		8	147	Nil	Private buildings
4	Healthcare facility	No. of sub centers	No of PHCs / NTPHC	No of health & wellness centers	No of Institute having Govt. building
		—	01	—	01
5	Bankbranch(Y/N)	Y			
6	Availability of ATM (Y/N)	Y			
7	Khidmatcenter/ CSC (Y/N)	Y			
8	Patwarkhana(Y/N)	Y			
9	Village haat (Y/N)	N			
10	Playground(Y/N)	Y			
11	Ration shop (Y/N)	No. of Ration Shop	No. of Registered beneficiaries	Connected with online biometric system or not	
		02	402	Yes	
12	Government offices- details, whether functional or not	No. of Govt Offices	Functional		
		07 (Seven)	Functional		
13	Amrit Sarovars – details, location, condition	Details	Location	Condition	Utilization
		01	near Nalla	uptodate	Normal.
14	Uniqueness of Panchayat in terms of tourism, culture, heritage, potential, etc	"Tourism" having large meadows and hill tracks in the vicinity.			
15	i. Whether Panchayat assets captured on e-Gram SampdaApp (Y/N)	No.			
	ii. Number of Asset captured	Nil			
	iii. Please mention assets	Nil			
	1.				
	2.				
	3.				
	4.				
	5.				
16	List of Incomplete Buildings- names, year of construction	Name	Year of construction		
		B.D.O. Office	2023		
17	List of Underutilized Buildings- names	Name	Year of construction		
		Nil	Nil		

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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	101	101	—
2	Widow pension	Social Department Welfare	17	17	—
3	Disability pension	Social Department Welfare	23	23	—
4	Status under Stunting Mukht	Social Department Welfare	Nil	Nil	—
5	Status under wasting Mukht	Social Department Welfare	Nil	Nil	—
6	Equipment's provided to Specially abled persons (implants, tricycles etc)	Social Department Welfare	4+3	4+3	—
7	Digital Services provided	IT/ BDO/ CSC	21	21	—
8	Daksh Kisan	Agriculture Department	13	13	—
9	Kisan credit card	Agriculture Department	312	294	In-eligible
10	PM Kisan Sammanidhi	Agriculture Department	304	304	—
11	Employment Saturation (PMEGP, Tejasvani, Mumkin, Mission Youth, Himmayat, etc)	Employment Department	148	82	Under Process
12	Primary Agriculture Credit Society (PACS) formation	Cooperative Department	Nil	Nil	—
13	JJM Implementation	Jal Shakti Department			
	I. No of Household provided FHTC		300	300	—
	ii. Har Ghar Jal village(s) certified (No.)		01	—	60% Problem.
14	No of Households electrified	PDD	380	350	Newly connected
15	PMAY- Gramin	RDD& PR	21	20	Death case
16	SBM Gramin- IHHL functional (Household toilets)	RDD& PR	300	280	U/Process
17	ODF Plus villages (No)	RDD& PR	01	01	—
18	Targeted Sock pit completed	RDD& PR	60	60	—
19	JKRLM:	RDD& PR			
	I. Number of Self Help Groups formed		Nil	Nil	—
	ii. Number of Households involved		Nil	Nil	—
20	Land Passbook Saturation	Revenue Department	820	820	—
21	Pending Mutations	Revenue Department	Nil	Nil	—
22	Domicile Certificates	Revenue Department	200	180	Exhausted
23	Persons identified drug addicts	BDO/ Sarpanch	Nil	Nil	—
24	Awareness camps for de-addiction conducted	BDO/ Sarpanch	02	02	—
25	Drugs Addicts rehabilitated	BDO/ Sarpanch	Nil	Nil	—
26	Golden Health Card under Ayushman Bharat	Health Department	4900	4300	AASHAAR Pending
27	Janani suraksha yojana	Health Department	72	62	—
28	Status under Anaemia Mukht	Health Department	528	472	Not Specific
29	Status under Leprosy Mukht	Health Department	4900	4900	—
30	Number of Ayushman Melas organized at Health & Wellness centres /CHCs under Ayushman Bharat	Health Department	01	01	—
31	Number of Ayushman Sabas held	Health Department	12	10	conducted monthly
32	Out of School Children brought to Schools	School Department Education	NA	NA	—
33	Number of students still out of Schools	School Department Education	NA	NA	—
34	Persons educated through bridge courses	School Department Education	NA	NA	—
35	Household using clean cooking fuel (LPG)	FCS & CA	950	950	—

QUESTIONNAIRE FOR B2V5

Schedule-IV (FIELD VISITS IN THE PANCHAYAT)

I. Health Institutions:

S. No	Particulars	Status
1	Name of Health Institutions	NTPHL D.K. Marg
2	Type of building (Govt./ Private)	Govt.
3	Availability of Staff a) Doctor b) Paramedical	02 07
4	No of patients attended during the month	1200
5	Status of medicine availability	sufficient as per requirement
6	Special medical camp held, if any	01
7	Status of Immunization	upto date (100%)
8	Participation of health worker in Village Health and Nutrition Day	Yes
9	Institutional deliveries in Panchayat (Current Year)	Nil (Facility not available)
10	Non- Institutional deliveries in Panchayat (Current Year)	Nil.
11	Other	-
12	Remarks of the Visiting Officer	services of Gynaecologist and 24 x 7 Medical Services required.

II. Education Institutions:

S. No	Particulars	Status
1	Name of Education Institutions	Govt. Middle School D.K. Marg
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	40 60
5	Availability of play ground	Yes
6	Availability of drinking water	Tap available but water intermittent.
7	Availability of electricity	Yes
8	Availability of functional toilets	Not proper
9	Activities undertaken under 'My School My Pride'	Yes
10	Other	-
11	Remarks of the Visiting Officer	The main building of the School is occupied by security forces and the school is functioning in Middle School Lagowpora, facing accommodation problems.

III. Anganwari Center:

S. No	Particulars	Status
1	Location of Anganwaricenter	Wani Mohalla, D.K. Marg-A
2	Number of children enrolled	22
	a) Boys	12
	b) Girls	10
3	Status of Building (Private/ Govt.)	Private
4	Availability of Helper/ worker	Available
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 (Joint)
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	-
14	Remarks of the Visiting Officer	The Anganwadi Centre is functioning properly in the private accommodation. Need for govt. accommodation is felt for spacious services.

IV. CAPD Store:

S. No	Particulars	Status
1	Location of CAPD Store	On main Road D.K. Marg
2	Government / Private	Govt.
3	Name of the dealer (in case of Private)	-
4	No of registered beneficiaries	239
5	No of beneficiaries drawing Ration from the store	239
6	Whether store is functioning through Aadhar biometric system	Yes
7	Whether record/register maintained in the store	Yes
8	Availability of ration	Available
9	Any Other	-
10	Remarks of the Visiting Officer	The Store is functioning properly. No complaint was made by any of the habitants.



V. Bank/ Extension counter:

S. No	Particulars	Status
1	Location of Bank/ Extension counter	D.K. Marg (Main Market)
2	No of Accounts in the branch	28665
3	No of persons applied under various self-employment schemes	168
4	No of cases sanctioned under various self-employment schemes	106
5	No of cases in whose favour Loan has been disbursed under various self-employment schemes	106
6	Availability of ATM	Available
7	Any Other	-
8	Remarks of the Visiting Officer	Bank Branch is Centrally located and serving the area in an efficient manner.

VI. Amrit Sarovar:

S. No	Particulars	Status
1	Location of Amrit Sarovar	On the Bank of Nala Buski
2	Condition of Amrit Sarovar	Complete in all respects
3	Details of repair undertaken, if any	Nil
4	Utilization of Amrit Sarovar	By Public
5	Any Other	-
6	Remarks of the Visiting Officer	Amrit Sarovar is in good & neat condition serving the gen. public.

VII. Playground:

S. No	Particulars	Status
1	Location of Playground	Near B.D.O. Office D.K. Marg
2	Condition of Playground	Usable / Under construction
3	Utilization of Playground	Local Youth play various games
4	Any Other	-
5	Remarks of the Visiting Officer	Fencing and Partition facilities are required. Fencing is yet incomplete.

VIII. Partwarkhana:

S. No	Particulars	Status
1	Location of Patwarkhana	Accommodated in Panchayat Bawan
2	Government/ Private building	Govt.
3	Land passbook saturation	100%
4	Pending mutations	Nil
5	Any Other	-
6	Remarks of the Visiting Officer	A separate building is required for the Patwarkhana for proper security of records/ office equipment.

IX. PMAY house:

S. No	Particulars	Status
1	Location of PMAY house constructed	Chatipora, D.K. Marg
2	Name of the beneficiary	Sabzar Ahmad Malik
3	Status of the house (completed/ in-use/ under-construction)	Completed/ in-use
4	Any Other	-
5	Remarks of the Visiting Officer	The Financial Assistance under this scheme needs appropriate revision for the well being of needy and poor people.

X. Soak pits/ Compost pits:

S. No	Particulars	Status
1	Location of Soakpits/ compost pits	Wami Mohalla, D.K. Marg
2	Name of the beneficiaries	Fayaz Ahmad Hajam
3	Status of the Soakpits/ compost pits (completed/ in-use/ under-construction)	in-use
4	Any Other	SWM
5	Remarks of the Visiting Officer	The soak pits/ compost pits have enabled the villagers to dispose off the organic wastes frantically.

XI. Khidmatcenter / CSC:

S. No	Particulars	Status
1	Location of Khidmatcenter/ CSC counter	D.K. Marg
2	No of online services provided by the CSC	21 Services
3	No of persons approached for services	+ 4000 per month
4	Any Other	-
5	Remarks of the Visiting Officer	Khidmat Centre is facilitating the locals in many ways especially for obtaining online services.

XII. Observation of field officer on basic amenities:

S. No	Particulars	Observations
1	Connectivity Road	Excellent
2	Transport	Excellent
3	Electricity	Good
4	Drinking water	Good
5	Cleanliness	Good
6	Sports facility (Playground)	Available
7	Any Other	The Panchayat is a very scenic locality.



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	NIL
	2. Skits, Songs, Dramas	
	3. Local Folk programme / Show	
	4. Discussions with PRI and Senior citizens	Yes
	5. Exhibitions	
B	Sports Activities	
	1. Sports Event	NIL
	2. Distribution of sports kit	
C	Inaugurations (If any)	
	PMAY house	-
	Segregation Sheds	Yes
	Amrit Sarovar	Yes
	JJM Assets	-
	Compost/ Soak Pits	-
	PMGSY / MGNREGA works	-
	Any other	Play Field near BDO office
D	Distribution of certificates	
	Self Employment Schemes	NIL
	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	Green village / Infrastructure Development
2	Activities undertaken under the Theme (as per instruction manual)	Construction of segregation shed, Soak and Compost pits, Construction and development of Internal roads etc.
3	Status of activities undertaken	Various activities have been undertaken successfully.
4	Visible impact of the Activities	Satisfactory. The Panchayat is free from pollution & pollutants.
5	Have Gram Panchayat Development Plan (GPDP) prepared and uploaded	The plan is being formulated and upload subsequently.
6	How many activities of SDG have been covered under GPDP	All the activities as enshrined in the Policy documents will be taken care off.
7	Bottlenecks, if any, faced in the achievement of SDG Theme	So far no bottlenecks have been encountered reported.
8	Remarks of the Visiting Officer on the status SDG Theme	The Panchayat has to make strenuous efforts for implementation of the Theme.



QUESTIONNAIRE FOR B2V5

Schedule-VII
(IMPACT OF B2V1 TO B2V4 PHASES)

S. No	Particulars	Status
A	Demands/ Grievances addressed by the Administration	
1	Play ground for the locals	
2	Internal roads within the Panchayat	
3	Electric supply improved.	
4	PMAY cases settled	
5	Functioning of Anganwadi centres improved	
B	Impact of B2V1 to B2V4	
1	People became aware of the various schemes	
2	People availed benefit of various services on spot.	
3	Long pending demand of play ground resolved	
4	Zedon Road constructed under the B2V initiative.	
5	Synergy among the line departments established.	
C	Challenges in the Panchayat	
1	Un-employment is a major challenge	
2	Availability of un-interrupted power supply	
3	Round the clock availability of safe water.	
4		
5		
D	Suggestions if any	
1	The B2V programmes need to be organized	
2	in a phased manner so that availability of	
3	officers of the Tehsil/Block level is ensured	
4	as otherwise, even officials having incomplete	
5	knowledge of the Department are deputed	
	to the programmes thus defeating the very	
	purpose of these programmes, also leading	
	to problems for the visiting officers.	

QUESTIONNAIRE FOR B2V5

Schedule-VIII

i. OVERALL PERCEPTION OF FUNCTIONING OF GOVERNMENT DEPARTMENTS

1	BEST PERFORMING DEPARTMENTS
1	RDD
2	ICDS
3	Agriculture
2	LEAST RESPONSIVE DEPARTMENTS
1	Education
2	PDD
3	Cooperatives

ii. FEEDBACK ON UT INITIATIVES

The UT initiatives especially related to PSEA, Digital Sava/Services, DBT, SBM, JTM etc. are provided by each and every one. Similarly, initiatives like Nasha Mukt, Sehat Card and other revolutionary measures are acclaimed by all sections of the society across the board.

iii. GENERAL ASSESSMENT OF THE VISITING OFFICER

S. No	Particulars	Status
1	Any major complaint brought to the notice of the Visiting Officer	Discrepancies in the Panchayat Holgas, as such, the PRI members stressed for re-organization of the Holgas ^{appro- priately} .
2	Major/ urgent public demands that was/ were reflected earlier but have not been addressed so far:	Restoration of work on Lagowpora-Saniachi Canal which is halted since long.
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 various schemes launched by the UT administration have been implemented in a transparent manner and their effectiveness has been enhanced by the the B2V programmes
4	Overall Rating of Govt functioning as given by the Panchayat (Scale of 0 to 10)	08
5	Certificate from Sarpanch that the visiting officer has stayed in the panchayat for 2 days	Certified that the visiting officer stayed in the Panchayat for 02 days.

Signature of Sarpanch

Name.....

Signature of the Visiting Officer

Name..... Mohammad Yousuf Najjar

Mohammad Yousuf Najjar
Accounts Officer
J&K Finance Department