

QUESTIONNAIRE FOR B2V5

Schedule-I (A)

(Details of Reporting Officer and Reporting Panchayat)

A. Details of Reporting Officer:

S.No	Particulars	
1	Name	Kamran Ahmed Khan
2	Designation	Agriculture Extension Officer
3	Department	APD
4	Place of posting	Trehgam
5	Mobile No	9799280530
6	Email ID	Kamranagori14@gmail.com
7	Home District	Kupwara
8	Dates of visit	10 th Nov 2023 & 11 th 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	ShahNagri
2	Local Government Directory(LGD) code of the Panchayat	7306
3	Name of CD Block	Mawar Qalamabad
4	Name of Tehsil	Qalamabad
5	Name of District	Kupwara

C. Panchayat Profile:

S.No	Particulars	
1	No. of revenue villages in the Panchayat	02
2	No. of hamlets in the Panchayat	03
3	No. of households in the Panchayat	360
4	Population (approx) of the Panchayat	1850

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	Rafiq Ah Bhat		Present	7006567517
2	Education	Malik Azad Magbool		Present	9596334292
3	Food, Civil Supplies and Consumer Affairs	Ab Lateef War		Present	9797807227
4	Forest	Mohd Aslam		Present	8082519401
5	Health and Medical Education	Dr Shiekh Ayoub		Present	6006102300
6	ICDS Department	Amina Begum		Present	9906674664
7	Irrigation and Flood Control Department			Absent	
8	Jal Shakti Department	Khursheed Ak Khan		Present	9797931269
9	Power Development Department			Absent	
10	Public Works Department	Mohd Sabir War		Present	9622572404
11	Revenue	Mohd Ramzan Lora		Present	9706454321
12	Rural Development and Panchayati Raj	Tanveer Hussain Mir		Present	9596551891
13	Skill Development			Absent	
14	Social Welfare Department	Shafceela Begum		Present	7051417137
15	Youth Services and Sports Department			Absent	
16	Others				
17	Horticulture	Bashir Ah Shiekh		Present	9596133325
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) Govt building/private	Govt building			
	b) New/need repairs	Needs Repair			
	II. Furniture (Y/N)	X			
	III. Computer/printer (Y/N)	Y			
	IV. Internet (Y/N)	N			
	V. Telephone (Y/N)	N			
	VI. Toilet (CSC/part of panchayat ghar) (Y/N)	N			
	VII. Water (Y/N)	N			
	VIII. Electricity (Y/N)	N			
2	Educational institutes	No. of Schools	Enrollment	Teacher vacancies	Govt Building/ Private Building
	a) Kindergarten	—			
	b) Primary	03	130	nil	Govt / am ps building
	c) Middle	02	226	nil	Govt
	d) High	01	176	nil	Govt
	e) Higher Secondary	—	—	—	—
	f) College	—	—	—	—
3	Anganwadi Centre	No. of Anganwari Centres	Total Children Enrolled	Helper / Worker vacancies	Govt Building/ Private Building
		05	222	01	Private buildings
4	Healthcare facility	No. of sub centers	No of PHCs	No of health & wellness centers	No of Institute having Govt. building
		01	01	02	02
5	Bank branch (Y/N)	N			
6	Availability of ATM (Y/N)	N			
7	Khidmat center/ CSC (Y/N)	Y am CSC			
8	Patwarkhana (Y/N)	N			
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	369	Yes	
12	Government offices- details, whether functional or not	No. of Govt Offices	Functional		
		16	Yes		
13	Amrit Sarovars - details, location, condition	Details	Location	Condition	Utilization
		Shahnagri	Shahnagri	Satisfactory	Satisfactory
14	Uniqueness of Panchayat in terms of tourism, culture, heritage, potential, etc	Nur cave at Shahnagri (Heritage site) Fish ponds (Trout)			
15	i. Whether Panchayat assets captured on e-Gram SampdaApp (Y/N)	Y			
	ii. Number of Asset captured	04			
	iii. Please mention assets	Panchayat Ghar Schools Anganwadi Centers Health centers			
16	List of Incomplete Buildings- names, year of construction	Name	Year of construction		
		Rest house Shahnagri (RHB)	2014		
17	List of Underutilized Buildings- names	Name	Year of construction		
		Health Dept Building Shahnagri	2016		

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	196	196	—
2	Widowpension	Social Department Welfare	09	09	—
3	Disabilitypension	Social Department Welfare	36	36	—
4	Status under Stunting Mukh	Social Department Welfare	NA	NA	—
5	Status under wasting Mukh	Social Department Welfare	NA	NA	—
6	Equipment's provided to Specially abled persons(Implants, tricycles etc)	Social Department Welfare	NA	NA	—
7	Digital Services provided	IT/ BDO/ CSC			
8	Daksh Kisan	Agriculture Department	50	10	under process
9	Kisan credit card	Agriculture Department	160	160	—
10	PM KisanSammannidhi	Agriculture Department	160	160	—
11	Employment Saturation (PMEGP, Tejasvani, Mumkin, Mission Youth, Himmayat, etc)	Employment Department	—		
12	Primary Agriculture Credit Society (PACS) formation	Cooperative Department	—		
13	JJM Implementation	Jal Shakti Department			
	I. No of Household provided FHTC				
	II. Har Ghar Jal village(s) certified (No.)				
14	No of Households electrified	PDD			
15	PMAY- Gramin	RDD& PR	17	17	—
16	SBM Gramin- IHHL functional (Household toilets)	RDD& PR	75	75	—
17	ODF Plus villages (No)	RDD& PR	02	02	—
18	Targeted Sock pit completed	RDD& PR	02	01	under progress
19	JKRLM:	RDD& PR			
	I. Number of Self Help Groups formed		08	08	—
	II. Number of Households involved		80	80	—
20	Land Passbook Saturation	Revenue Department	801	779	under process
21	Pending Mutations	Revenue Department	—	—	
22	Domicile Certificates	Revenue Department	2026	1106	not applied yet
23	Persons Identified drug addicts	BDO/ Sarpanch	—	—	—
24	Awareness camps for de-addiction conducted	BDO/ Sarpanch	10	—	—
25	Drugs Addicts rehabilitated	BDO/ Sarpanch	—	—	—
26	Golden Health Card under Ayushman Bharat	Health Department	2045	1159	under process
27	Janani suraksha yojana	Health Department			
28	Status under Anaemia Mukh	Health Department	48	48	—
29	Status under Leprosy Mukh	Health Department	nil	nil	—
30	Number of Ayushman Melas organized at Health & Wellness centres /CHCs under Ayushman Bharat	Health Department	24	24	—
31	Number of AyushmanSahas held	Health Department	12	12	—
32	Out of School Children brought to Schools	School Department Education	—		
33	Number of students still out of Schools	School Department Education	—		
34	Persons educated through bridge courses	School Department Education	nil		
35	Household using clean cooking fuel (LPG)	FCS & CA	369	350	under process

QUESTIONNAIRE FOR B2V5

Schedule-IV (FIELD VISITS IN THE PANCHAYAT)

I. Health Institutions:

S. No	Particulars	Status		
1	Name of Health Institutions	NTPHC Kutleri	HWC Drungso	HWC Shalnagari
2	Type of building (Govt./ Private)	Govt	Govt	private
3	Availability of Staff			
	a) Doctor	01	01	01
	b) Paramedical	04	01	-
4	No of patients attended during the month	100	201	
5	Status of medicine availability	Partial	Partial	Partial
6	Special medical camp held, if any	weekly	weekly	weekly
7	Status of Immunization	100%	100%	100%
8	Participation of health worker in Village Health and Nutrition Day	weekly	Footnightly	weekly
9	Institutional deliveries in Panchayat (Current Year)	nil	nil	nil
10	Non- Institutional deliveries in Panchayat (Current Year)	19	22	09
11	Other			
12	Remarks of the Visiting Officer	Health institutions require paramedical staff immediately. Moreover HWC Drungso requires Fencing & building maintenance.		

II. Education Institutions:

S. No	Particulars	Status				
1	Name of Education Institutions	HIS Kutleri	PS Katerbach	UPS Drungso	PS Bumpora	UPS Shalnagari
2	Type of building (Govt./ Private)	Govt	Govt	Govt	Govt	Govt
3	Availability of Staff as per sanctioned strength	100%	100%	100%	100%	100%
4	Enrolment of the School					
	a) Boys	99	16	49	40	20
	b) Girls	77	17	40	30	17
5	Availability of play ground	Y	N	N	N	N
6	Availability of drinking water	Y	Y	Y	Y	Y
7	Availability of electricity	Y	Y	Y	Y	Y
8	Availability of functional toilets	Y	Y	Y	Y	Y
9	Activities undertaken under 'My School My Pride'	Enrolment drives, beautification of schools, drawing competitions				
10	Other					
11	Remarks of the Visiting Officer	HIS Kutleri needs drainage facility to remove excess rainwater from ground. UPS Drungso needs washroom facility. & All other schools require fencing of the School premises.				

PS Bhat Mohalla Shalnagari → Private building, 100% Staff, Enrol - Boys - 14
Girls - 13
playground - N, Toilet - N
Drinking H₂O - N

III. Anganwari Center:

S. No	Particulars	Status			
1	Location of Anganwaricenter	Shahnagri Drungso A Drungso B Kuttari Katerbuchi			
2	Number of children enrolled a) Boys b) Girls]-7.72	53	44	60	34 31
3	Status of Building (Private/ Govt.)	All private buildings			
4	Availability of Helper/ worker	Y/Y	Y/Y	Y/Y	Y/N Y/Y
5	Maintenance of record of children	Yes	Yes	Yes	Yes Yes
6	Availability of sufficient ration	Yes	Yes	Yes	Yes Yes
7	Availability of timely Ration	Yes	Yes	Yes	Yes Yes
8	Availability of Functional toilet	Yes	Yes	Yes	Yes Yes
9	Availability of tap connection	Yes	Yes	Yes	Yes Yes
10	Availability of electricity connection	Yes	Yes	Yes	Yes Yes
11	Number of children stunted	NA			
12	Number of children wasted	NA			
13	Any Other	Needs Govt buildings			
14	Remarks of the Visiting Officer	Needs Govt buildings for all the centers.			

IV. CAPD Store:

S. No	Particulars	Status	
1	Location of CAPD Store	FPS Shahnagri Sale center Drungso	
2	Government / Private	Private Govt.	
3	Name of the dealer (in case of Private)	Ab lateef war	
4	No of registered beneficiaries	133	236
5	No of beneficiaries drawing Ration from the store	656	1175
6	Whether store is functioning through Aadhar biometric system	100%	100%
7	Whether record/register maintained in the store	Yes	Yes
8	Availability of ration	Yes	Yes
9	Any Other		
10	Remarks of the Visiting Officer	Govt CAPD buildings needs repairs & maintenance.	

V. Bank/ Extension counter:

S. No	Particulars	Status
1	Location of Bank/ Extension counter	N.A.
2	No of Accounts in the branch	
3	No of persons applied under various self-employment schemes	
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	
7	Any Other	
8	Remarks of the Visiting Officer	bank not available in the panchayat. & panchayat requires a bank facility.

VI. Amrit Sarovar:

S. No	Particulars	Status
1	Location of Amrit Sarovar	Shahnagri
2	Condition of Amrit Sarovar	Satisfactory
3	Details of repair undertaken, if any	Require beautification & outlet drainage
4	Utilization of Amrit Sarovar	-
5	Any Other	
6	Remarks of the Visiting Officer	Except Rainwater, no source of water was found for A. Sarovar. So it requires source connection and outlet drainage facility.

VII. Playground:

S. No	Particulars	Status
1	Location of Playground	Kutlari
2	Condition of Playground	Satisfactory
3	Utilization of Playground	Yes
4	Any Other	
5	Remarks of the Visiting Officer	Requirement of flood lights & cricket turf as well as other sports facility installations.

VIII. Patwarkhana:

S. No	Particulars	Status
1	Location of Patwarkhana	N.A.
2	Government/ Private building	
3	Land passbook saturation	
4	Pending mutations	
5	Any Other	
6	Remarks of the Visiting Officer	no patwarkhana in the panchayat. & needs a patwarkhana for the panchayat.

IX. PMAY house:

S. No	Particulars	Status
1	Location of PMAY house constructed	Shahnagri
2	Name of the beneficiary	Hussain Shah
3	Status of the house (completed/ in-use/ under-construction)	In use
4	Any Other	—
5	Remarks of the Visiting Officer	Satisfactory

X. Soak pits/Compost pits:

S. No	Particulars	Status
1	Location of Soakpits/ compost pits	Drungso
2	Name of the beneficiaries	Community benefit
3	Status of the Soakpits/ compost pits (completed/ in-use/ under-construction)	Completed
4	Any Other	—
5	Remarks of the Visiting Officer	Satisfactory

XI. Khidmatcenter / CSC:

S. No	Particulars	Status
1	Location of Khidmatcenter/ CSC counter	CSC Kutlaxi
2	No of online services provided by the CSC	10
3	No of persons approached for services	75% of the Panchayat population.
4	Any Other	—
5	Remarks of the Visiting Officer	—

XII. Observation of field officer on basic amenities:

S. No	Particulars	Observations
1	Connectivity Road	Good
2	Transport	Good
3	Electricity	Average
4	Drinking water	Satisfactory
5	Cleanliness	Satisfactory
6	Sports facility (Playground)	Satisfactory
7	Any Other	The condition of electricity wires & poles is poor & requires immediate repairs & improvement.

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	-
	3. Local Folk programme / Show	-
	4. Discussions with PRI and Senior citizens	Yes
	5. Exhibitions	-
B	Sports Activities	
	1. Sports Event	-
	2. Distribution of sports kit	-
C	Inaugurations (If any)	
	PMAY house	Yes
	Segregation Sheds	Yes
	Amrit Sarovar	Yes
	JJM Assets	-
	Compost/ Soak Pits	Yes
	PMGSY / MGNREGA works	Yes
	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	-

QUESTIONNAIRE FOR B2V5

Schedule-VI
(SDG THEME ADOPTED BY THE PANCHAYAT)

S. No	Particulars	Status
1	SDG Theme adopted by the Panchayat	Water sufficient village
2	Activities undertaken under the Theme (as per instruction manual)	Clean & Green village
3	Status of activities undertaken	—
4	Visible impact of the Activities	The panchayat was found to be clean
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	—
8	Remarks of the Visiting Officer on the status SDG Theme	The works under SDS theme are going on in the panchayat by RDD & are satisfactory.

QUESTIONNAIRE FOR B2V5

Schedule-VII
(IMPACT OF B2V1 TO B2V4 PHASES)

S. No	Particulars	Status
A	Demands/ Grievances addressed by the Administration	
1	Khudi Shahnagri PHE scheme sanctioned as well as completed	
2	Internal Roads had been macadamized.	
3	Partial availability of Health staff for health institutions.	
4		
5		
B	Impact of B2V1 to B2V4	
1	Satisfactory impact.	
2		
3		
4		
5		
C	Challenges in the Panchayat	
1	Drungsocheck Road is in poor condition.	
2	Internal Power distribution system is in dilapidated condition.	
3	Area from Kutlari to Drungso along Nallah Mawer is prone to erosion & floods.	
4	No playground in Drungso.	
5	Anganwadi centers can't cater the whole panchayat area.	
D	Suggestions if any	
①	Drungso check road is an important link between	
②	Shahnagri panchayat, Andora panchayat & Khudi panchayat. It	
③	serves as an all season road link between the said panchayats	
④	Thus the road must be macadamized immediately & also four	
⑤	number of culverts must be constructed to make it fully functional.	
⑩②	The area from Drungso to Kutlari along Mawer Nallah is prone to erosion due to floods. Thus check works should be sanctioned for the said area to prevent the said issue.	
⑩③	The area needs additional Five (05) anganwadi centers to cater the whole panchayat area.	
⑩④	The panchayat also needs a playground at Drungso.	
⑩⑤	The ^{internal} power distribution system network of the panchayat requires improvements immediately.	

QUESTIONNAIRE FOR B2V5

Schedule-VIII

i. OVERALL PERCEPTION OF FUNCTIONING OF GOVERNMENT DEPARTMENTS

1 BEST PERFORMING DEPARTMENTS	
1	RDD & PR
2	FC & CA
3	Health
2 LEAST RESPONSIVE DEPARTMENTS	
1	PDD
2	PHE
3	I & FC

ii. FEEDBACK ON UT INITIATIVES

iii. GENERAL ASSESSMENT OF THE VISITING OFFICER

S. No	Particulars	Status
1	Any major complaint brought to the notice of the Visiting Officer	Drungso check road, being an important link between the panchayat requires maladomization & maintenance. PD system requires immediate improvements.
2	Major/ urgent public demands that was/ were reflected earlier but have not been addressed so far:	The ^{internal} power distribution system of the panchayat (wires & poles) haven't been replaced & improved yet.
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 suggestions & demands mentioned in the overleafs of the booklet requires immediate attention.
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	It is certified that the visiting officer has stayed in the panchayat for the two days.

Signature of Sarpanch
Manzoor-ur-
Name: A. Sarpanch
P. Halqa Shahnagri

Signature of the Visiting Officer

Name: Kamran Ahmed Khan