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Back² Village⁵

Governance at doorsteps

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	MOHD RAFI BHAT
2	Designation	LECTURER
3	Department	EDUCATION
4	Place of posting	BHSS UNISO
5	Mobile No	7006109772
6	Email ID	bhatrafiirp@gmail.com
7	Home District	Kupwara
8	Dates of visit	10/11-2023

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	WATERKHANI
2	Local Government Directory(LGD) code of the Panchayat	239698
3	Name of CD Block	NATNULSA
4	Name of Tehsil	DRUGMULLA
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	02
3	No. of households in the Panchayat	653
4	Population (approx) of the Panchayat	4500

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	Fazir Ahmad	Daily Wager	Present	
2	Education	Nazir Ahmad Peer	Teacher	Present	
3	Food, Civil Supplies and Consumer Affairs	Abdul Hussain	Asst. Storekeeper	Present	
4	Forest	Fazir Ahmad	Forest Guard	Present	
5	Health and Medical Education	Qulshan Aza	FNPHW	Present	
6	ICDS Department	Tasleem/Saleem	Helper/Asst.	Present	
7	Irrigation and Flood Control Department	Tariq Ahmad	Helper	Present	
8	Jal Shakti Department	Zakir Ahmad	ALM	Present	
9	Power Development Department	Qh Rasool Nazir	Electrician	Present	
10	Public Works Department	Qh Hussain Mir	Works Supervisor	Present	
11	Revenue	Qh Rasool Lone	Patwari	Present	
12	Rural Development and Panchayati Raj	Sadun Sharifi	Accounts Asst. Panchayat	Present	
13	Skill Development				
14	Social Welfare Department	Fahmeeda	Junior Assistant	Present	
15	Youth Services and Sports Department	Nazir Ahmad Nazam	PET	Present	
16	Others Animal Husbandry	Imaytullah	VPS	Present	
17	Sheep Husbandry	Fazir Ahmad Shah	Stock Asst.	Present	
18	Horticulture	Qh Nabi Khan	HTR-IV	Present	
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	Need repairment			
	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 but not functional			
	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	NIL			
	b) Primary	3	96	NIL	Govt
	c) Middle	2	137	NIL	Govt
	d) High	NIL	NIL	NIL	
	e) Higher Secondary	NIL	NIL	NIL	
	f) College	NIL	NIL	NIL	
3	Anganwadi Centre	No. of Anganwari Centres	Total Children Enrolled	Helper / Worker vacancies	Govt Building / Private Building
		3	110	0	Private
4	Healthcare facility	No. of sub centers	No of PHCs	No of health & wellness centers	No of Institute having Govt. building
		0	0	0	Govt Building
5	Bank branch (Y/N)	No			
6	Availability of ATM (Y/N)	No			
7	Khidmat center / CSC (Y/N)	Yes (CSC)			
8	Patwarkhana (Y/N)	No			
9	Village haat (Y/N)	No			
10	Playground (Y/N)	No. of Ration Shop	No. of Registered beneficiaries	Connected with online biometric system or not	
11	Ration shop (Y/N)	7000 (2)	2966	2966	
		No. of Govt Offices		Functional	
12	Government offices- details, whether functional or not				
		Details	Location	Condition	Utilization
13	Amrit Sarovars - details, location, condition	Shubham			
14	Uniqueness of Panchayat in terms of tourism, culture, heritage, potential, etc	Adjacent forest cover along with pond with mesmerizing natural beauty.			
15	i. Whether Panchayat assets captured on e-Gram SampdaApp (Y/N)	Yes			
	ii. Number of Asset captured	04			
	iii. Please mention assets	Panchayat Ghar			
	1.	Segregation shed			
	2.	Sarkari Dist			
	3.	Compost Pit			
	4.				
	5.				
16	List of Incomplete Buildings- names, year of construction	Name	Year of construction		
		N/A			
		Name	Year of construction		
		N/A			
17	List of Underutilized Buildings- names				

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	157	157	
2	Widow pension	Social Department Welfare	17	17	
3	Disability pension	Social Department Welfare	15	15	
4	Status under Stunting Mukht	Social Department Welfare	N/A		
5	Status under wasting Mukht	Social Department Welfare	N/A		
6	Equipment's provided to Specially abled persons (implants, tricycles etc)	Social Department Welfare	5	5	
7	Digital Services provided	IT/ BDO/ CSC	N/A	N/A	
8	Daksh Kisan	Agriculture Department	911	0	Not Applied
9	Kisan credit card	Agriculture Department	301	301	NIL
10	PM Kisan Sammannidhi	Agriculture Department	190	120	Land holding pending
11	Employment Saturation (PMEGP, Tejasvani, Mumkin, Mission Youth, Himayat, etc)	Employment Department	N/A	N/A	No employees present
12	Primary Agriculture Credit Society (PACS) formation	Cooperative Department	N/A	N/A	- do -
13	JJM Implementation	Jal Shakti Department			
	i. No of Household provided FHTC		155	109	Andhar Bholem
	ii. Har Ghar Jal village(s) certified (No.)				
14	No of Households electrified	PDD	457	432	NET network issue
15	PMAY- Gramin	RDD& PR	19	10	Land issue
16	SBM Gramin- IHHL functional (Household toilets)	RDD& PR	30	30	
17	ODF Plus villages (No)	RDD& PR	455	455	
18	Targeted Sock pit completed	RDD& PR	25	25	
19	JKRLM:	RDD& PR			
	i. Number of Self Help Groups formed	10	10	10	
	ii. Number of Households involved	180	180	180	
20	Land Passbook Saturation	Revenue Department	295+155	295+155	NIL
21	Pending Mutations	Revenue Department	27	27	NIL
22	Domicile Certificates	Revenue Department	38	38	NIL
23	Persons identified drug addicts	BDO/ Sarpanch	NIL	NIL	
24	Awareness camps for de-addiction conducted	BDO/ Sarpanch	Yes	Yes	
25	Drugs Addicts rehabilitated	BDO/ Sarpanch	NIL	NIL	
26	Golden Health Card under Ayushman Bharat	Health Department	1936	1469	Andhar Bholem
27	Janani suraksha yojana	Health Department	10	10	NIL
28	Status under Anaemia Mukht	Health Department	100%	100%	
29	Status under Leprosy Mukht	Health Department	N/A	N/A	
30	Number of Ayushman Melas organized at Health & Wellness centres /CHCs under Ayushman Bharat	Health Department	4 every month	4 every month	
31	Number of Ayushman Sabas held	Health Department	01 every month	01 every month	
32	Out of School Children brought to Schools	School Department Education	01 (01)	01	NIL
33	Number of students still out of Schools	School Department Education	NIL		
34	Persons educated through bridge courses	School Department Education	NIL		
35	Household using clean cooking fuel (LPG)	FCS & CA	653	653	NIL

QUESTIONNAIRE FOR B2V5

Schedule-IV

(FIELD VISITS IN THE PANCHAYAT)

I. Health Institutions:

S. No	Particulars	Status
1	Name of Health Institutions	HWC Waterkhami
2	Type of building (Govt./ Private)	Govt.
3	Availability of Staff a) Doctor b) Paramedical	Doctor-01 Paramedical-2 (1-vacant)
4	No of patients attended during the month	130
5	Status of medicine availability	Sufficient
6	Special medical camp held, if any	Yes
7	Status of Immunization	100%
8	Participation of health worker in Village Health and Nutrition Day	Yes
9	Institutional deliveries in Panchayat (Current Year)	N/A
10	Non- Institutional deliveries in Panchayat (Current Year)	N/A
11	Other	One first vacant of PMPHW
12	Remarks of the Visiting Officer	It needs another PMPHW post and drinking water facility. Renovation must be done.

II. Education Institutions:

S. No	Particulars	Status
1	Name of Education Institutions	Govt UPS and Primary Schools
2	Type of building (Govt./ Private)	Govt.
3	Availability of Staff as per sanctioned strength	18 (of first vacant at MS Shantipora)
4	Enrolment of the School a) Boys b) Girls	231 a) 105 b) 126
5	Availability of play ground	Not Available
6	Availability of drinking water	Partially Available
7	Availability of electricity	Partially Available
8	Availability of functional toilets	Yes
9	Activities undertaken under 'My School My Pride'	Debates, Printing, Cartoons, Etc. Sports, volleyball, chess, essay etc
10	Other	Awareness Programme
11	Remarks of the Visiting Officer	Drinking water should be provided. Renovation of schools, concrete paths and renovation of school buildings should be done.

Anganwari Center:

S. No	Particulars	Status
1	Location of Anganwaricenter	2-Waterkhami & 1-Shadigera
2	Number of children enrolled a) Boys b) Girls	110 a) 56 b) 54
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	Not Available
9	Availability of tap connection	Not Available
10	Availability of electricity connection	Not Available
11	Number of children stunted	NIL
12	Number of children wasted	NIL
13	Any Other	
14	Remarks of the Visiting Officer	Govt accommodation should be provided. Construction of Tiled and availability of tap water and electricity needed at earliest.

IV. CAPD Store:

S. No	Particulars	Status
1	Location of CAPD Store	Waterkhami & Shadigera
2	Government / Private	Govt
3	Name of the dealer (in case of Private)	NA
4	No of registered beneficiaries	2966
5	No of beneficiaries drawing Ration from the store	2966
6	Whether store is functioning through Aadhar biometric system	Yes
7	Whether record/register maintained in the store	Yes
8	Availability of ration	Sufficient
9	Any Other	
10	Remarks of the Visiting Officer	Reparisment of building & need of weight measuring person.

V.

Bank/ Extension counter:

S. No	Particulars	Status
1	Location of Bank/ Extension counter	3 kms
2	No of Accounts in the branch	NA
3	No of persons applied under various self-employment schemes	NA
4	No of cases sanctioned under various self-employment schemes	NA
5	No of cases in whose favour Loan has been disbursed under various self-employment schemes	NA
6	Availability of ATM	No
7	Any Other	
8	Remarks of the Visiting Officer	No bank employee was found in meeting, people demanded minimum

VI.

Amrit Sarovar:

S. No	Particulars	Status
1	Location of Amrit Sarovar	Sheelipora Ward-07
2	Condition of Amrit Sarovar	Good
3	Details of repair undertaken, if any	Beautification
4	Utilization of Amrit Sarovar	For Irrigation
5	Any Other	
6	Remarks of the Visiting Officer	Renovation & Beautification of Amrit Sarovar should be done at an earliest

VII. Playground:

S. No	Particulars	Status
1	Location of Playground	NA
2	Condition of Playground	NA
3	Utilization of Playground	NA
4	Any Other	
5	Remarks of the Visiting Officer	There is need of play ground for local Youth to be physically sound

VIII. Partwarkhana:

S. No	Particulars	Status
1	Location of Patwarkhana	NA
2	Government/ Private building	NA
3	Land passbook saturation	100 %
4	Pending mutations	NIL
5	Any Other	
6	Remarks of the Visiting Officer	There is need of Patwarkhana for the betterment of people

IX. PMAY house:

S. No	Particulars	Status
1	Location of PMAY house constructed	Watekham near Jume Masjid
2	Name of the beneficiary	Mohd Jamul Teli
3	Status of the house (completed/ in-use/ under-construction)	Completed
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	Near Panchayat Ghara (Soak Pit)
2	Name of the beneficiaries	Bashir Teli, Ashraf Teli & others
3	Status of the Soakpits/ compost pits (completed/ in-use/ under-construction)	In-use
4	Any Other	
5	Remarks of the Visiting Officer	Satisfactory Need of more soak pits

XI. Khidmatcenter / CSC:

S. No	Particulars	Status
1	Location of Khidmatcenter/ CSC counter	Shadipara Lane Mohalla
2	No of online services provided by the CSC	Pan Card, Ration card etc Domestic upflow
3	No of persons approached for services	300
4	Any Other	
5	Remarks of the Visiting Officer	Need of Govt Accommodation for staff functioning

XII. Observation of field officer on basic amenities:

S. No	Particulars	Observations
1	Connectivity Road	Good
2	Transport	Not Satisfactory
3	Electricity	Not Satisfactory
4	Drinking water	Not Satisfactory
5	Cleanliness	Satisfactory
6	Sports facility (Playground)	N/A
7	Any Other	People need betterment in basic amenities

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 (Conducted)
	2. Skits, Songs, Dramas	Yes (Exhibited)
	3. Local Folk programme / Show	Yes (Exhibited)
	4. Discussions with PRI and Senior citizens	Yes
	5. Exhibitions	N/A
B	Sports Activities	
	1. Sports Event	Wait of Time
	2. Distribution of sports kit	N/A
C	Inaugurations (If any)	
	PMAY house	Yes
	Segregation Sheds	Yes
	Amrit Sarovar	Yes
	IJM Assets	Yes
	Compost/ Soak Pits	Yes
	PMGSY / MGNREGA works	
	Any other	
D	Distribution of certificates	N/A
	Self Employment Schemes	100% Completion
	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, people were given awareness

QUESTIONNAIRE FOR B2V5

Schedule-VI
(SDG THEME ADOPTED BY THE PANCHAYAT)

S. No	Particulars	Status
1	SDG Theme adopted by the Panchayat	Clean and Green Village
2	Activities undertaken under the Theme (as per instruction manual)	Cleanliness drive, Swachhth Le Sewer, Nasha Mukto Abhiyan, Plantation Drive
3	Status of activities undertaken	Completed
4	Visible impact of the Activities	Yes
5	Have Gram Panchayat Development Plan (GPDP) prepared and uploaded	Yes
6	How many activities of SDG have been covered under GPDP	15
7	Bottlenecks, if any, faced in the achievement of SDG Theme	Delay in tendering of works, Delay in execution from Contractors
8	Remarks of the Visiting Officer on the status SDG Theme	Satisfactory.

QUESTIONNAIRE FOR B2V5

Schedule-VII
(IMPACT OF B2V1 TO B2V4 PHASES)

S. No	Particulars	Status
A	Demands/ Grievances addressed by the Administration	
1	Jal Jeevan Project	
2	LT-Poles and Transformers	
3	Provision for New Road Network	
4	Drinking Water Facility in Schools	
5	Playground for local Youth	
B	Impact of B2V1 to B2V4	
1	Jal Jeevan Scheme under construction	
2	Development of Public Parks	
3	Most Projects under construction.	
4	Modernisation of Roads	
5	New link roads within Panchayat	
C	Challenges in the Panchayat	
1	Jal Jeevan Mission	
2	LT Poles and Transformers not sufficient	
3	Insufficient funds and Panchayat	
4	Bottle-necks in completion of works/projects	
5	Need of More Community Based Pits	
D	Suggestions if any	
1	Contractors should be made accountable	
2	Provide Tap water to Schools/Anganwadis/Health Centres	
3	Playground for local Youth	
4	Allocation of sufficient funds	
5	Repairment of Govt Buildings	

QUESTIONNAIRE FOR B2V5

Schedule-VIII

i. OVERALL PERCEPTION OF FUNCTIONING OF GOVERNMENT DEPARTMENTS

1	BEST PERFORMING DEPARTMENTS
1	RDD
2	Health
3	Education
2	LEAST RESPONSIVE DEPARTMENTS
1	R & B
2	Bank
3	Employment Department

ii. FEEDBACK ON UT INITIATIVES

The UT initiatives are appreciable and people friendly and are helpful to the people at grassroot level. More such initiatives shall be taken and implemented in near future for the benefit of common masses. But people should be given proper awareness about the different initiatives taken by the Govt through e-Governance.

iii. GENERAL ASSESSMENT OF THE VISITING OFFICER

S. No	Particulars	Status
1	Any major complaint brought to the notice of the Visiting Officer	Completion of Jal Jeevan Mission 100% electrification by providing poles & transformers
2	Major/ urgent public demands that was/ were reflected earlier but have not been addressed so far:	Civil Irrigation Scheme LT poles and Transformers 100% Tap water connection
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)	With the departments are going their own business for the upliftment of Panchayat and are cooperating with the local body.
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 visiting officer has stayed in the Panchayat for 2 days.

Haji Manzoor Ahmad Lohi

SARPANCH
Signature of Sarpanch

Name: Haji Manzoor Ahmad

Signature of the Visiting Officer

Name: Mohd. Rafi Bhat