

QUESTIONNAIRE FOR B2V5

Schedule-VIII

i. OVERALL PERCEPTION OF FUNCTIONING OF GOVERNMENT DEPARTMENTS

1 BEST PERFORMING DEPARTMENTS		
1		Rural Development Department
2		Public Works Department
3		Health Department / Education Dept.
2 LEAST RESPONSIVE DEPARTMENTS		
1		Co-operative department
2		Employment department
3		NRUM

ii. FEEDBACK ON UT INITIATIVES

1) All the initiatives taken up by the UT administration are receiving overwhelming response. People are welcoming such initiatives whole heartedly.

iii. GENERAL ASSESSMENT OF THE VISITING OFFICER

S. No	Particulars	Status
1	Any major complaint brought to the notice of the Visiting Officer	Lack of financial support by P.D.D. Irrigation department.
2	Major/ urgent public demands that was/ were reflected earlier but have not been addressed so far:	Demand of urgent need of Ambulances remain a dream even after so many years.
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)	Proper follow up needs to be taken care of all the demands made during Back to village Programme.
4	Overall Rating of Govt functioning as given by the Panchayat (Scale of 0 to 10)	7 to 8
5	Certificate from Sarpanch that the visiting officer has stayed in the panchayat for 2 days	yes

BITTA BHAT

Signature of Sarpanch
Name: Bitta Bhat
Sarpanch
P.O. Halaq Nowgam (B)
Block Shangus Ang.

Signature of the Visiting Officer

Name: Masroor Hassan

(Masroor Hassan)
ALR
Law department

QUESTIONNAIRE FOR B2V5

Schedule-VII
(IMPACT OF B2V1 TO B2V4 PHASES)

S. No	Particulars	Status
A Demands/ Grievances addressed by the Administration		
1	Health Department: Grave need of 24/7 electricity,	
2	Ambulances, man power, Solar Inverter,	
3	Quarters constructed at the back of Hospital need to be	
4	Education Department: Grave need of construction	
5	of foot path from main gate to washrooms of Govt. Girls Higher	
B Impact of B2V1 to B2V4		
1	Back-to-village programme has increased the	
2	overall accountability of all front-line	
3	departments: And all departments are	
4	delivering in a transparent way -	
5	at the door steps of public.	
C Challenges in the Panchayat		
1	Financial constraints	
2	Lack of co-ordination & consultation.	
3	blw different departments.	
4		
5		
D Suggestions if any		
1	All heads of department must make	
2	their presence felt at venue so	
3	that public demands are	
4	addressed during the event itself.	

functional,
Girls Higher
Secondary
School,
now gain
Kutcha.
&
Grave need
of separate
toilets for
staff, students
(male/female)

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Schedule-VI
(SDG THEME ADOPTED BY THE PANCHAYAT)

S. No	Particulars	Status
1	SDG Theme adopted by the Panchayat	Water sufficient village and clean & green Panchayat.
2	Activities undertaken under the Theme (as per instruction manual)	- Connecting Septic tanks with soak pits. - c/o Segregation sheet - Cleanliness awareness drive
3	Status of activities undertaken	80% achieved
4	Visible impact of the Activities	Minimal Littering at public places and visual cleanliness can be seen.
5	Have Gram Panchayat Development Plan (GDP) prepared and uploaded	Yes
6	How many activities of SDG have been covered under GDP	6 activities
7	Bottlenecks, if any, faced in the achievement of SDG Theme	Nil
8	Remarks of the Visiting Officer on the status SDG Theme	Efforts are being made by the Panchayat and needs involvement of Govt agencies too in accomplishing this task of cleanliness. Panchayat bodies can frame the GDP as per the activities as envisaged in the SDG theme adopted by the Panchayat so that the Panchayat can become model both in terms of development as well as sanitation.

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Schedule-V
(AWARENESS/ EVENTS / INAGURATION)

EVENTS / AWARENESS / INAGURATION ORGANIZED DURING THE VISIT OF OFFICER

S. No	Particulars	Status
A	<u>Cultural Events / Programmes</u>	
	1. Debates and Seminars	Students were well prepared
	2. Skits, Songs, Dramas	
	3. Local Folk programme / Show	
	4. Discussions with PRI and Senior citizens	Satisfactory interaction had.
	5. Exhibitions	
B	<u>Sports Activities</u>	
	1. Sports Event	Cricket, Cricke related activities.
	2. Distribution of sports kit	
C	<u>Inaugurations (If any)</u>	
	PMAY house	Visited the house of Mr. Anil Ah.
	Segregation Sheds	Newly constructed.
	Amrit Sarovar	
	JJM Assets	
	Compost/ Soak Pits	Work is under going for to ensure proper collection of waste.
	PMGSY / MGNREGA works	People made aware about the works utilization.
	Any other	Visited some work sites.
D	<u>Distribution of certificates</u>	It was found that
	Self Employment Schemes	compliance was made to the
	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	visited the Model Public School, nagpur & the response of students on the topics related to anti-corruption drive, Nasha-mukt Bharat was OVERWHELMING.

what work constructed under PMAY. Awareness was made among masses was made possible for its effective utilization.

IX. PMAY house:

S. No	Particulars	Status
1	Location of PMAY house constructed	Gorwan
2	Name of the beneficiary	Asij Ah Bhat s/o Bashir Ah Bhat
3	Status of the house (completed/ in-use/ under-construction)	Completed
4	Any Other	
5	Remarks of the Visiting Officer	The said above mentioned person has constructed the house under PMAY in time.

X. Soak pits/ Compost pits:

S. No	Particulars	Status
1	Location of Soakpits/ compost pits	Nougam B
2	Name of the beneficiaries	Asij Ah Bhat s/o Bashir Ah Bhat
3	Status of the Soakpits/ compost pits (completed/ in-use/ under-construction)	Completed.
4	Any Other	
5	Remarks of the Visiting Officer	Compost pits are utilized by households for storing the biodegradable waste. Properly.

XI. Khidmatcenter / CSC:

S. No	Particulars	Status
1	Location of Khidmatcenter/ CSC counter	Shahi Hamdan Market
2	No of online services provided by the CSC	50
3	No of persons approached for services	10 Per day
4	Any Other	
5	Remarks of the Visiting Officer	Special mention to be made to Nougam Khidmatcenter owned by Mr. Perazada wassem s/o Sajad Upman as this center remains well conditioned & his services too.

XII. Observation of field officer on basic amenities:

S. No	Particulars	Observations
1	Connectivity Road	Roads are in good condition but Road at Tengeri needs to be improved.
2	Transport	Available all the time.
3	Electricity	Very frequent. Shut down occurs during winter.
4	Drinking water	Water is supplied by Jal Dept. No tank, the outlets of households are not maintained.
5	Cleanliness	General cleanliness is good everywhere and needs to be improved and segregation should be encouraged to some level.
6	Sports facility (Playground)	Play ground at Tengeri needs solar lights and fencing.
7	Any Other	Man awareness should be given on Sanitation and ODF + latrine.

V. Bank/ Extension counter:

S. No	Particulars	Status
1	Location of Bank/ Extension counter	Nowgam
2	No of Accounts in the branch	1000 (PMJDY)
3	No of persons applied under various self-employment schemes	20
4	No of cases sanctioned under various self-employment schemes	20
5	No of cases in whose favour Loan has been disbursed under various self-employment schemes	17
6	Availability of ATM	Yes (Near Bank Branch)
7	Any Other	
8	Remarks of the Visiting Officer	Entire staff of bank was quite co-operative.

VI. Amrit Sarovar:

S. No	Particulars	Status
1	Location of Amrit Sarovar	Sarwal Nowgam
2	Condition of Amrit Sarovar	Good and needs cleaning.
3	Details of repair undertaken, if any	Desilting has been done recently
4	Utilization of Amrit Sarovar	Satisfactory
5	Any Other	
6	Remarks of the Visiting Officer	Needs immediate intervention for its conservation and protection.

VII. Playground:

S. No	Particulars	Status
1	Location of Playground	Shahi Hamdan Playground near Tengri
2	Condition of Playground	Satisfactory
3	Utilization of Playground	Satisfactory
4	Any Other	
5	Remarks of the Visiting Officer	All the playgrounds are found to be in well conditions.

VIII. Partwarkhana:

S. No	Particulars	Status
1	Location of Patwarkhana	Panchayat Ghar Nowgam A
2	Government/ Private building	Govt Building
3	Land passbook saturation	90%
4	Pending mutations	01
5	Any Other	
6	Remarks of the Visiting Officer	Office found to be in well conditioned.

III. Anganwari Center:

S. No	Particulars	Status
1	Location of Anganwari center	Peer Mohallah Nongam
2	Number of children enrolled a) Boys b) Girls	13 13 > 26
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	Yes
11	Number of children stunted	Nil
12	Number of children wasted	Nil
13	Any Other	
14	Remarks of the Visiting Officer	As much a appreciation needs to be forwarded to all the anganwadi workers for the outstanding work that they are doing.

IV. CAPD Store:

S. No	Particulars	Status
1	Location of CAPD Store	Jamia Masjid Molkandpora
2	Government / Private	Private
3	Name of the dealer (in case of Private)	Fayaz Ah Bafroo
4	No of registered beneficiaries	398
5	No of beneficiaries drawing Ration from the store	398
6	Whether store is functioning through Aadhar biometric system	Yes
7	Whether record/register maintained in the store	Biometric System has Replaced it.
8	Availability of ration	Yes
9	Any Other	
10	Remarks of the Visiting Officer	All the beneficiaries are properly registered in the through the Aadhar biometric system.

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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 Centre & PHC Nongam
2	Type of building (Govt./ Private)	Govt.
3	Availability of Staff a) Doctor b) Paramedical	03 11
4	No of patients attended during the month	600
5	Status of medicine availability	Available as per Requirement
6	Special medical camp held, if any	12
7	Status of Immunization	100% 600 achieved as per target
8	Participation of health worker in Village Health and Nutrition Day	35 VHND held in a year
9	Institutional deliveries in Panchayat (Current Year)	31 Deliveries
10	Non- Institutional deliveries in Panchayat (Current Year)	0
11	Other	0
12	Remarks of the Visiting Officer	Grave need of ambulances, 24/7 electricity supply, Solar Inverters, min power

II. Education Institutions:

S. No	Particulars	Status
1	Name of Education Institutions	Govt. Hx. Sec. Nongam
2	Type of building (Govt./ Private)	Govt.
3	Availability of Staff as per sanctioned strength	Lec-02 Lab Asst-02 Sr Asst-02, PET-01 Teacher-04 Master-03, Clerk 05
4	Enrolment of the School a) Boys b) Girls	105 166 > 271
5	Availability of play ground	Yes
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'	Canon
10	Other	
11	Remarks of the Visiting Officer	Modern Public school Nongam deserves special mention. Response of both staff & students was overwhelming. Modern Boys school Nongam though is in dire need of separate toilets for staff, students (girls/boys).

QUESTIONNAIRE FOR B2VS

(STATUS OF IMPLEMENTATION OF SCHEMES IN THE PANCHAYAT)

Sl. No.	NAME OF THE SCHEME	RESPONSIBLE DEPT.	TOTAL / TARGET		REMARKS
			IMPLEMENTED / PERCENTAGE IN THE VILLAGE	REMARKS / COMMENTS	
1	Old Age Pension	Social Department	82	82	Nil
2	Widow Pension	Social Department	28	28	Nil
3	Disability Pension	Social Department	30	30	Nil
4	Status under Shanting Mukh	Social Department	100%	100%	Nil
5	Status under Wasting Mukh	Social Department	100%	100%	Nil
6	Equipment's provided to specially abled persons (scooters, bicycles etc)	Social Department	0	0	Not started
7	Digital Services provided	Social Department	13	05	Not started
8	Disakh Nuan	IT/ BDO/ CSC	0	0	Not started
9	Nuan credit card	Agriculture Department	Nil	35	Not started
10	PM Matsamamamali	Agriculture Department	308	290	Not started
11	Employment Saturation (PNC, G.P., Terasani, Nuanin, Nuanin Youth, Nuanin, etc)	Employment Department	190	175	Not started
12	Primary Agriculture Credit Society (PACS) foundation	Cooperative Department			Not started
13	SPM Implementation	Joint Social Department			Not started
14	I. No of Households provided PNC II. No of Households electrified		570	435	-
15		PHD	Under 1000	693	
16	PMAY-G Gramin	PHD/ PR	10	693	
17	SPM/ramo- IPHIL (Panchayat) (Household level)	PHD/ PR	693	693	
18	UOF Plus villages (No)	PHD/ PR	0.7	0.7	
19	Targeted Stock pit completed	PHD/ PR	05	05	
20	I. Number of Self Help Groups formed II. Number of Households involved		27	27	
21		Revenue Department	270	270	Nil/Grand
22	Pending Mutations	Revenue Department	715	700	
23	Domestic Certification	Revenue Department	500	500	
24	Persons identified drug addicts	DDO/ Sarpanch	Nil		
25	Awareness camps for de-addiction conducted	DDO/ Sarpanch	Nil		
26	Drugs Addicts rehabilitated	DDO/ Sarpanch	Nil		
27	Golden Health Card under Ayushman Bharat	Health Department	2622	743	
28	Jansari aurabha yojana	Health Department	60	60	
29	Status under Leprosy Mukh	Health Department	25	25	
30	Status under Leprosy Mukh	Health Department	10	10	
31	Number of Ayushman Mats organized at Health & Welfare centres / CHCs under Ayushman Bharat	Health Department	15	100%	
32	Number of Ayushman Mats held	Health Department	15	100%	
33	Out of School Children brought to Schools	School Department	1002	1002	
34	Number of students still out of Schools	School Department	Nil		
35	Persons educated through bridge courses	School Department	Nil		
36	Household using clean cooking fuel (LPG)	FCS & CA	673	690	

poor financial support

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 b) New/needing repairs	Govt. Building 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)	No			
2	Educational institutes	No			
	a) Kindergarten	No. of Schools	Enrollment	Teacher vacancies	Govt Building/ Private Building
	b) Primary	Nil	Nil	Nil	Nil
	c) Middle	01	08	01	Govt.
	d) High	02	232	16	one private/one Govt.
	e) Higher Secondary	02	350+190	22+14	private
	f) College	01	271	17	Govt
		Nil	Nil	Nil	Nil
3	Anganwadi Centre	No. of Anganwadi Centres	Total Children Enrolled	Helper / Worker vacancies	Govt Building/ Private Building
		08	238	08	1 Govt & 7 private
4	Healthcare facility	No. of sub centers	No of PHCs	No of health & wellness centers	No of Institute having Govt. building
		02	01	0	01
5	Bank branch (Y/N)	Yes			
6	Availability of ATM (Y/N)	Yes			
7	Khidmat center/ CSC (Y/N)	Yes			
8	Patwarkhana (Y/N)	Yes			
9	Village haat (Y/N)	No			
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	398+275	Yes	
12	Government offices- details, whether functional or not	No. of Govt Offices	Functional		
		07	Yes		
13	Amrit Sarovars - details, location, condition	Details	Location	Condition	Utilization
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)	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		
		Nil			
17	List of Underutilized Buildings- names	Name	Year of construction		
		Nil			

QUESTIONNAIRE FOR B2V5

Schedule-1 (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	Hamid Ali Sofi	ALA	Present	
2	Education				
3	Food, Civil Supplies and Consumer Affairs	Fayaz Al. Bala	CS Dealer	Present	
4	Forest	Mazhar Ali Rathor	W/E	Present	
5	Health and Medical Education	Roomi Jan	EMPHW	Present	
6	ICDS Department	Naseema Maydoooni	Worker	Present	
7	Irrigation and Flood Control Department	NAJEEB KHAN	W/Supergr	P.	
8	Jal Shakti Department	Sh. Karol Padder	Art. Line	Present	
9	Power Development Department	Tariq Ah dar	Line Man	Present	
10	Public Works Department	Tariq Ah Maray	W/Helper	Present	
11	Revenue	Syed Saraj	Pathwari	Present	
12	Rural Development and Panchayati Raj	Shahid Farooq	Accts. Assisted (P)	Present	
13	Skill Development				
14	Social Welfare Department	Dilshada Marzona	craft Assisit MTS	Present Present	
15	Youth Services and Sports Department				
16	Others				
17	Animal Husbandary	Aarifa Jan	Attendant	Present	
18					
19					
20					

QUESTIONNAIRE FOR B2V5

Schedule-1 (A)

(Details of Reporting Officer and Reporting Panchayat)

A. Details of Reporting Officer:

S.No	Particulars	
1	Name	Masroor Hassan
2	Designation	Assistant Legal Remembrancer
3	Department	Department of Justice, Law & Parliamentary Affairs
4	Place of posting	Jamoni Civil Secretariat
5	Mobile No	9596454708
6	Email ID	masroorhassan651@gmail.com
7	Home District	Anantnag
8	Dates of visit	10 & 11 November

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	Nowgam B
2	Local Government Directory(LGD) code of the Panchayat	242738
3	Name of CD Block	Shangus
4	Name of Tehsil	Shangus
5	Name of District	Anantnag

Panchayat Profile:

S.No	Particulars	
1	No. of revenue villages in the Panchayat	01
2	No. of hamlets in the Panchayat	04
3	No. of households in the Panchayat	637
4	Population (approx) of the Panchayat	3525