

QUESTIONNAIRE

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 Field staff have to be filled by the Visiting Officer before the booklet is handed over to the DC)

Department	Name	Designation	Present/ Absent	Remarks
			P, P.	
			P, P.	
Agriculture	Amir Rehman.	Field Assistant		
Education	Umar Shafi Darday	Teachers		
Food, Civil Supplies and Consumer Affairs	Altaf Ahmad Khan	MRS.	Present.	
Forest	Absent.	—	—	
Health and Medical	Rizqia Habib.	Clro.	Present.	
Education	All Workers.	Angandwardi	Present.	
WDS Department	Dashid Ah. Sheikh.	Field Worker	Present.	
Irrigation and Flood Control Department	Ab. Majeed Khan	Helper	Present.	
Shakti Department	Jawaid Ah Wami	Need base.	Present.	
Power Development Department	Ab. Rashid Das	Road worker	Present.	
Public Works Department	Soji Zahid	Patwari	Present.	
Revenue	Dashid Ah Gamaie	Pjt. Sec.	Present.	
Rural Development and Panchayat Raj	Hussain Ashraf	CIRs	Absent.	
Hill Development	—			
Social Welfare Department	Muhamd Asif Wami	NYC.	Present.	
Youth Services and Sports Department	—	—	Absent.	
Others				
Animal Husbandry	Niraz Ah. Bhaq	Class IV.	Present.	
Shoes.	Mudali Ah. Sheikh	—do—	Present.	
GISY	Jawaid Ah Pandit	AEE.	Present.	
AI culture	Ramees Ah. Lone	Technician	Present.	

**Schedule-1 (A)
(Details of Reporting Officer and Reporting Panchayat)**

A. Details of Reporting Officer:

S.No	Particulars	
1	Name	Gh. Musthya Das.
2	Designation	20198 Educational Officer.
3	Department	Education
4	Place of posting	Khag.
5	Mobile No	9825015221.
6	Email ID	Musthya535@gmail.com.
7	Home District	Bandarpur.
8	Dates of visit	10/11 - Nov. 2023.

Locational details of Panchayat: (to be pre-filled, information to be taken from the previous phases booklets/summarized excel sheet uploaded on kpanchayat.jk.gov.in (to be validated by the visiting officer and missing details to be filled)

S.No	Particulars	
1	Name of the Panchayat	Najan.
2	Local Government Directory(LGD) code of the Panchayat	241408 241308.
3	Name of CD Block	Beeswah
4	Name of Tehsil	Beeswah
5	Name of District	Budhgam

Panchayat Profile:

S.No	Particulars	
1	No. of revenue villages in the Panchayat	1
2	No. of hamlets in the Panchayat	2
3	No. of households in the Panchayat	391
4	Population (approx) of the Panchayat	1912.

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

1	Infrastructure of Panchayat Ghar				
	a) Govtbuilding/private				Nil
	b) New/needingrepairs				Nil
	II. Furniture(Y/N)				Yes
	III. Computer/printer(Y/N)				Nil
	IV. Internet (Y/N)				Nil
	V. Telephone (Y/N)				Nil
	VI. Toilet (CSC/part of panchayat ghar) (Y/N)				Nil
	VII. Water (Y/N)				Nil
	VIII. Electricity(Y/N)				Nil
2	Educational institutes	No. of Schools	Enrollment	Teacher vacancies	Govt Building/ Private Building
	a) Kindergarten	Nil	-	-	Private (Rental)
	b) Primary	01	38	04	Govt.
	c) Middle	01	83	05	Govt.
	d) High	01	94	00	-
	e) Higher Secondary	Nil	-	-	-
	f) College	Nil	-	-	-
3	Anganwadi Centre	No. of Anganwari Centres	Total Children Enrolled	Helper / Worker vacancies	Govt Building/ Private Building
		7	123	77	Nil.
4	Healthcare facility	No. of sub centers	No of PHCs	No of health & wellness centers	No of Institute having Govt. building
		Nil	Nil	-	-
5	Bankbranch(Y/N)				
6	Availability of ATM (Y/N)				
7	Khidmatcenter/ CSC (Y/N)				
8	Patwarkhana(Y/N)				
9	Village haat (Y/N)				
10	Playground(Y/N)				
11	Ration shop (Y/N)	No. of Ration Shop	No. of Registered beneficiaries	Connected with online biometric system or not	
		02	231	231.	
12	Government offices- details, whether functional or not	No. of Govt Offices	Functional		
		6	6.		
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	0.			
	iii. Please mention assets	→ Govt High school Nayan, Gps - Khadima Gps Nayan 3 5301 G. Khadima (02) Ration Dops 01 (Khadima), Ration Dops 01 (Nayan) Veteran 01 (Nayan).			
	List of Incomplete Buildings- names, year of construction	Name	Year of construction		
	List of Underutilized Buildings- names	Name	Year of construction		
		Govt building for GPs Nayan.	-		

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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 PENDING
1	Old Age pension	Social Department	110	110	N/A.
2	Widowpension	Social Department	32	30	N/A.
3	Disabilitypension	Social Department	34	34	N/A.
4	Status under Stunting Mukht	Social Department	-	-	-
5	Status under wasting Mukht	Social Department	-	-	N/A.
6	Equipment's provided to specially abled persons (implants, tricycles etc)	Social Department	2	2	-
7	Digital Services provided	IT/ BDO/ CSC	-	-	-
8	Daksh Kisan	Agriculture Department	N/A	20	N/A.
9	Kisan credit card	Agriculture Department	265	80	N/A.
10	PM KisanSamansiddhi	Agriculture Department	265	169	N/A.
11	Employment Saturation (PMEGP, Tejasvan, Munkin, Mission Youth, Himamay, etc)	Employment Department	N/A	-	-
12	Primary Agriculture Credit Society (PACS) formation	Cooperative Department	N/A	-	-
13	JJH Implementation I. No of Household provided PMTC II. Har Ghar Jal village(s) certified (No.)	Jal Shakti Department	-	-	-
14	No of Households electrified	POD	Covered.	-	-
15	PMAY- Gramin	RDD& PR	09	09	-
16	SBM Gramin- IHHL functional (Household toilets)	RDD& PR	391	Covered.	-
17	ODF Plus villages (No)	RDD& PR	02	02	-
18	Targeted Sock pit completed	RDD& PR	171	82	U/P.
19	JKRLM: I. Number of Self Help Groups formed II. Number of Households Involved	RDD& PR	04 60	03 45	-
20	Land Passbook Saturation	Revenue Department	396	340	Not Applied
21	Pending Mutations	Revenue Department	N/A	-	-
22	Domicile Certificates	Revenue Department	500	410	Not App.
23	Persons identified drug addicts	BDO/ Sarpanch	N/A	-	-
24	Awareness camps for de-addiction conducted	BDO/ Sarpanch	N/A 03	02	Target upto Dec.
25	Drugs Addicts rehabilitated	BDO/ Sarpanch	N/A	N/A	N/A
26	Golden Health Card under Ayushman Bharat	Health Department	850	780	-
27	Janani suraksha yojana	Health Department	12	8	-
28	Status under Anaemia Mukht	Health Department	30	30	-
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	24	24	2 que
31	Number of Ayushman Sabas held	Health Department	03	02	-
32	Out of School Children brought to Schools	School Department	04	04	-
33	Number of students still out of Schools	School Department	02	02	-
34	Persons educated through bridge courses	School Department	N/A	N/A	-
35	Household using clean cooking fuel (LPG)	FCS & CA	-	-	-

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Schedule-IV (FIELD VISITS IN THE PANCHAYAT)

Health Institutions:

S. No	Particulars	Status
1	Name of Health Institutions	
2	Type of building (Govt./ Private)	
3	Availability of Staff a) Doctor b) Paramedical	
4	No of patients attended during the month	
5	Status of medicine availability	
6	Special medical camp held, if any	
7	Status of Immunization	
8	Participation of health worker in Village Health and Nutrition Day	
9	Institutional deliveries in Panchayat (Current Year)	
10	Non- Institutional deliveries in Panchayat (Current Year)	
11	Other	
12	Remarks of the Visiting Officer	

NIL

Education Institutions:

No	Particulars	Status
	Name of Education Institutions	GP's, GMS, GHS Nayan.
	Type of building (Govt./ Private)	Rented, Govt, Govt.
	Availability of Staff as per sanctioned strength	29 (Teaching) Non Teaching)
	Enrolment of the School a) Boys b) Girls	B = 117 } 215. G = 98 }
	Availability of play ground	Nil, GMS-Khopirang (A Small Patch)
	Availability of drinking water	Yes
	Availability of electricity	Yes
	Availability of functional toilets	Yes.
	Activities undertaken under 'My School My Pride'	Cleanliness and dedication driven school multiple times.
	Other	
	Remarks of the Visiting Officer	

III. Anganwari Center:

S. No	Particulars	Status
1	Location of Anganwari center	Nayan, Khatirna. (7)
2	Number of children enrolled a) Boys b) Girls	B = 63 } 123. G = 60
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	NLU
12	Number of children wasted	NLU
13	Any Other	-
14	Remarks of the Visiting Officer	

IV. CAPD Store:

S. No	Particulars	Status
1	Location of CAPD Store	Nayan and Khatirna.
2	Government / Private	Govt.
3	Name of the dealer (in case of Private)	NA.
4	No of registered beneficiaries	231
5	No of beneficiaries drawing Ration from the store	231
6	Whether store is functioning through Aadhar biometric system	Yes.
7	Whether record/register maintained in the store	Yes.
8	Availability of ration	Yes.
9	Any Other	-
10	Remarks of the Visiting Officer	

V. Bank/ Extension counter:

S. No	Particulars	Status
1	Location of Bank/ Extension counter	
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	

VI. Amrit Sarovar:

S. No	Particulars	Status
1	Location of Amrit Sarovar	
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	
2	Condition of Playground	A Small patch available
3	Utilization of Playground	near GMS Klatima.
4	Any Other	
5	Remarks of the Visiting Officer	Mayor demand an compound / walling.

VIII. Partwarkhana:

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 existing at Rtd Gm. Sonpak.

IX. PMAY house:

S. No	Particulars	Status
1	Location of PMAY house constructed	Nayan and Khafra, G
2	Name of the beneficiary	
3	Status of the house (completed/ in-use/ under-construction)	All under construction.
4	Any Other	Need further registrations.
5	Remarks of the Visiting Officer	Though man. are covered still need further few registrations

X. Soak pits/Compost pits:

S. No	Particulars	Status
1	Location of Soakpits/ compost pits	Individually
2	Name of the beneficiaries	60
3	Status of the Soakpits/ compost pits (completed/ in-use/ under-construction)	Maximum made.
4	Any Other	-
5	Remarks of the Visiting Officer	

XI. Khidmatcenter / CSC:

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	Nil
4	Any Other	
5	Remarks of the Visiting Officer	

XII. Observation of field officer on basic amenities:

S. No	Particulars	Observations
1	Connectivity Road	Black topped.
2	Transport	Average.
3	Electricity	Max. covered
4	Drinking water	Not satisfactory
5	Cleanliness	Good.
6	Sports facility (Playground)	NA (A small patch available near PM Gms Khafra)
7	Any Other	

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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	Yes
	3. Local Folk programme / Show	Nil
	4. Discussions with PRI and Senior citizens	
	5. Exhibitions	
B	Sports Activities	
	1. Sports Event	inter school volleyball match
	2. Distribution of sports kit	Nil
C	Inaugurations (If any)	
	PMAY house	Yes
	Segregation Sheds	Nil
	Amrit Sarovar	Nil
	IJM Assets	Nil
	Compost/ Soak Pits	Yes
	PMGSY / MGNREGA works	Yes
	Any other	-
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	Awareness provided to masses.

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 Schedule-VI
 (SDG THEME ADOPTED BY THE PANCHAYAT)

S. No	Particulars	Status
1	SDG Theme adopted by the Panchayat	Self sufficient infrastructure in the village / Pgd.
2	Activities undertaken under the Theme (as per instruction manual)	Maintenance of school building Pre and maintenance of drinking water.
3	Status of activities undertaken	Good.
4	Visible impact of the Activities	Good.
5	Have Gram Panchayat Development Plan (GPDP) prepared and uploaded	Yes
6	How many activities of SDG have been covered under GPDP	03
7	Bottlenecks, if any, faced in the achievement of SDG Theme	— Nil —
8	Remarks of the Visiting Officer on the status SDG Theme	Needs improvement.

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Schedule-VII
(IMPACT OF B2V1 TO B2V4 PHASES)

S. No	Particulars	Status
A	Demands/ Grievances addressed by the Administration	
1	Rep. of Compound wall of GHS Nayan,	
2	Constn of bridge - full near GHS Nayan,	
3	Fast Accomodation for GHS Nayan.	
4	Compound wall near road GHS Khatma.	
5		
B	Impact of B2V1 to B2V4	
1		
2		Satisfactory
3		
4		
5		
C	Challenges in the Panchayat	
1	Snadugge drinking water.	
2	Snadugge Toastat facility.	
3	Power shortage	
4		
5		
D	Suggestions if any	
1		
2		
3		
4		
5		

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Schedule-VIII

I. OVERALL PERCEPTION OF FUNCTIONING OF GOVERNMENT DEPARTMENTS

1 BEST PERFORMING DEPARTMENTS	
1	Rural Dev. Department.
2	Education.
3	Revenue.
2 LEAST RESPONSIVE DEPARTMENTS	
1	
2	
3	

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	Water for consumption is unhygienic and scarce.
2	Major/ urgent public demands that was/ were reflected earlier but have not been addressed so far:	Compound WSLing around GMS or Khatiama and Reformation of CW and GHS. and fresh accommodation for GHS.
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)	Though all the departments are implementing good schemes on ground but still needs improvement.
4	Overall Rating of Govt functioning as given by the Panchayat (Scale of 0 to 10)	7.5.
5	Certificate from Sarpanch that the visiting officer has stayed in the panchayat for 2 days	

Signature of Sarpanch

 Name.....

Signature of the Visiting Officer

 Name..... Mustafa Dar
 ZEO Khag.