

QUESTIONNAIRE FOR B2V5

Schedule-I (A)

(Details of Reporting Officer and Reporting Panchayat)

A. Details of Reporting Officer:

S.No	Particulars	
1	Name	ASHAQ HUSSAIN SHAN
2	Designation	LECTURER PHYSICAL EDUCATION
3	Department	Y S W Sports
4	Place of posting	BHSS-MATTAN-
5	Mobile No	7006939737
6	Email ID	shamashaq7@gmail.com
7	Home District	KULGAM
8	Dates of visit	13, 14 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	DAMJAN.
2	Local Government Directory(LGD) code of the Panchayat	274617
3	Name of CD Block	VESSU.
4	Name of Tehsil	Qazigund
5	Name of District	Anantnag.

C. Panchayat Profile:

S.No	Particulars	
1	No. of revenue villages in the Panchayat	= 02 =
2	No. of hamlets in the Panchayat	= 06 =
3	No. of households in the Panchayat	= 520 =
4	Population (approx) of the Panchayat	= 3073 =

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	Aga Aashiq Hussain	J AEO (7006953348)		
2	Education	Bashir Ahmad Khando	Teacher (9797749517)		
3	Food, Civil Supplies and Consumer Affairs	Afan Ah Dae	Store Keeper	6005481633	
4	Forest	Aftab Hussain	Mali	9596291116	
5	Health and Medical Education	Amrita Nazir Afroz Jee Afroz Jee	MLHP Asst ANM	9797749517 9541185110	
6	ICDS Department	Shehena Jabeena / Moomal / Aashiq		7809794509 / 7006953348	
7	Irrigation and Flood Control Department	Ah Shwch.	Helpes.	9906626470	
8	Jal Shakti Department	Mem. J. A. A. S. P. A. S. P. A. S. P.		9797788422	
9	Power Development Department	M. Ashraf Dae	ii Dangan	6005842372	
10	Public Works Department				
11	Revenue	Khusht Ali	Patwari	9825056285	
12	Rural Development and Panchayati Raj	Ahmed Rahman	L.R.S.	Print	
13	Skill Development				
14	Social Welfare Department	Tasleema Akhter	Croft Assistant	7051312124	
15	Youth Services and Sports Department	Ashay Hussain	Lecturer	7006939137	
16	Others Sericulture	Gulzar Ah. Mir	N-Man	8803064354	
17	Apparel Husbandry	Tarig Ah. Ashad	SVP	7006856716	
18	CSC	Muhammad Ali	C.S.C	9825011511	
19	Kumbardas	Mahmood Hussain	Kumbardas	7006939137	
20	NRLM	Salim Singh Jang	Member	9596130116	
21	Sheep Husbandry	Gulzar Ah. Mir	Supervisor	6005507796	

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1	Agriculture	Aga Aashiq Hussain	J AEO (7006953348)		
2	Education	Enshir Ahmad Khandi	Teacher (9797749517)		
3	Food, Civil Supplies and Consumer Affairs	Khan Ah. Dar	Store Keeper	6085986633	
4	Forest	Aliab Hussain	Mali	959629555	
5	Health and Medical Education	Dr. Nazeem Nazir	MLHP Asst	979727733	
6	ICDS Department	Shehena / Zeena / Mame / Aashiq	ANM	9541182182	
7	Irrigation and Flood Control Department	M. Shaid	Helper	7889794507 / 705160335	
8	Jal Shakti Department	Mamzuz Ahsan	Asst. Engineer	9797884221	
9	Power Development Department	M. Ashraf Dar	ii Damgan	6005842372	
10	Public Works Department				
11	Revenue	Rhussaid Ahmad	Patwari	8825056285	
12	Rural Development and Panchayat Raj	Ahmad Rahman	ELRS.	Print	
13	Skill Development				
14	Social Welfare Department	Tasleema Akhter	Craft Assistant	7051312124	
15	Youth Services and Sports Department	Ashay Hussain	Lecturer	7006939137	
16	Others Sericulture	Gulzar Ah. Mir	N-man	8803064354	
17	Animal Husbandry	Tarig Ah. Akhter	SVP	7006856716	
18	CSC	Muhammad Ali	C-S-C	8825115511	
19	Kumbardar	Mashood Hussain	Kumbardar	7006309955	
20	NRLM	Sabir Hussain	Member	9596130468	
21	Sheep Husbandry	Gulzar Ahmad / N. Mir	Supervisor	6005509796	

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 ✓	New/need repairs			
	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.			
	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	01	87		Private
	b) Primary	01	45		Govt
	c) Middle	02	94		Govt
	d) High	01	87		Govt
	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
		05	171	02	3 Private 2 Govt
4	Healthcare facility	No. of sub centers	No of PHCs	No of health & wellness centers	No of Institute having Govt. building
5	Bank branch(Y/N) ✓				
6	Availability of ATM (Y/N) ✓				
7	Khidmat center/ CSC (Y/N) ✓	01			
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	
12	Government offices- details, whether functional or not	No. of Govt Offices		Functional	
		06		All.	
13	Amrit Sarovars - details, location, condition	Details	Location	Condition	Utilization
14	Uniqueness of Panchayat in terms of tourism, culture, heritage, potential, etc	Agriculture			
15	i. Whether Panchayat assets captured on e-Gram SampdaApp (Y/N)				
	ii. Number of Asset captured				
	iii. Please mention assets				
	1.	Panchayat Ghar			
	2.	School			
	3.	Voter			
	4.	Anganwadi			
	5.				
16	List of Incomplete Buildings- names, year of construction	Name	Year of construction		
		Anganwadi Centre	2021-22		
17	List of Underutilized Buildings- names	Name	Year of construction		
		None			

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1	Infrastructure of Panchayat Ghar				
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	b) New/need repairs	New/need repairs			
	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.			
	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	01	87		Private
	b) Primary	01	45		Govt
	c) Middle	02	94		Govt
	d) High	01	87		Govt
	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
		05	171	02	3 Private & 2 Govt
4	Healthcare facility	No. of sub centers	No of PHCs	No of health & wellness centers	No of Institute having Govt. building
5	Bank branch (Y/N)				
6	Availability of ATM (Y/N)				
7	Khidmat center/ CSC (Y/N)	01			
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	
12	Government offices- details, whether functional or not	No. of Govt Offices		Functional	
		06		All.	
13	Amrit Sarovars - details, location, condition	Details	Location	Condition	Utilization
14	Uniqueness of Panchayat in terms of tourism, culture, heritage, potential, etc	Agriculture.			
15	i. Whether Panchayat assets captured on e-Gram SampdaApp (Y/N)				
	ii. Number of Asset captured				
	iii. Please mention assets				
	1.	Panchayat Chowk			
	2.	School			
	3.	Voles			
	4.	Anganwadi			
	5.				
16	List of Incomplete Buildings- names, year of construction	Name	Year of construction		
		Anganwadi Centre	2021-22		
17	List of Underutilized Buildings- names	Name	Year of construction		
		None			

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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	40	40	
2	Widow pension	Social Department Welfare	03	03	
3	Disability pension	Social Department Welfare	05	05	
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	Nil	Nil	
7	Digital Services provided	IT/ BDO/ CSC	CSC		
8	Daksh Kisan	Agriculture Department	45	45	
9	Kisan credit card	Agriculture Department	99	99	
10	PM Kisan Sammannidhi	Agriculture Department	161	99	ineligible
11	Employment Saturation (PMEGP, Tejasvani, Mumkin, Mission Youth, Himayat, etc)	Employment Department	N/A	N/A	
12	Primary Agriculture Credit Society (PACS) formation	Cooperative Department	N/A	N/A	
13	JJM Implementation	Jal Shakti Department			
	i. No of Household provided FHTC		265	265	
	ii. Har Ghar Jal village(s) certified (No.)		Nil	Nil	
14	No of Households electrified	PDD	500	500	
15	PMAY- Gramin	RDD& PR	17	16	
16	SBM Gramin- IHHL functional (Household toilets)	RDD& PR	57	54	New entry
17	ODF Plus villages (No)	RDD& PR	02	02	
18	Targeted Sock pit completed	RDD& PR	30	30	
19	JKRLM:	RDD& PR			
	i. Number of Self Help Groups formed		11	09	unmassive
	ii. Number of Households involved		31	31	
20	Land Passbook Saturation	Revenue Department	400	400	
21	Pending Mutations	Revenue Department	Nil	Nil	
22	Domicile Certificates	Revenue Department	300	200	Under proc
23	Persons identified drug addicts	BDO/ Sarpanch	08	05	03
24	Awareness camps for de-addiction conducted	BDO/ Sarpanch	07	07	Nil
25	Drugs Addicts rehabilitated	BDO/ Sarpanch	05	05	
26	Golden Health Card under Ayushman Bharat	Health Department	2120	2015	0-6 months
27	Janani suraksha yojana	Health Department	34	22	Under proc
28	Status under Anaemia Mukht	Health Department	05	05	Nil
29	Status under Leprosy Mukht	Health Department	01	01	Nil
30	Number of Ayushman Melas organized at Health & Wellness centres /CHCs under Ayushman Bharat	Health Department	12	12	Nil
31	Number of Ayushman Sabas held	Health Department	07	07	
32	Out of School Children brought to Schools	School Department Education	Nil	Nil	
33	Number of students still out of Schools	School Department Education	Nil	Nil	
34	Persons educated through bridge courses	School Department Education	Nil	Nil	
35	Household using clean cooking fuel (LPG)	FCS & CA	520	490	Financial Problem

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Schedule-IV
(FIELD VISITS IN THE PANCHAYAT)

I. Health Institutions:

S. No	Particulars	Status
1	Name of Health Institutions	
2	Type of building (Govt./ Private)	Nil.
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	

II. Education Institutions:

S. No	Particulars	Status
1	Name of Education Institutions	Kindergarten, Primary, middle & High
2	Type of building (Govt./ Private)	1 Private, 3 - Govt
3	Availability of Staff as per sanctioned strength	24
4	Enrolment of the School a) Boys b) Girls	226 114 112
5	Availability of play ground	One play ground (HS) Damjan
6	Availability of drinking water	All.
7	Availability of electricity	All.
8	Availability of functional toilets	Non-functional (17)
9	Activities undertaken under 'My School My Pride'	All
10	Other	
11	Remarks of the Visiting Officer	Renovation of toilets

III. Anganwari Center:

S. No	Particulars	Status
1	Location of Anganwaricenter	Damjam 5 No.
2	Number of children enrolled a) Boys b) Girls	172 94 78
3	Status of Building (Private/ Govt.)	2-Govt 3-Private
4	Availability of Helper/ worker	Helper-3 Worker-4
5	Maintenance of record of children	Maintained
6	Availability of sufficient ration	Normal.
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	Govt buildings should be provided for all Anganwaricenters.

IV. CAPD Store:

S. No	Particulars	Status
1	Location of CAPD Store	Damjam / check Ra. Thali
2	Government / Private	Private
3	Name of the dealer (in case of Private)	
4	No of registered beneficiaries	1755
5	No of beneficiaries drawing Ration from the store	1730
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	Satisfactory

V. Bank/ Extension counter:

S. No	Particulars	Status
1	Location of Bank/ Extension counter	Vessy.
2	No of Accounts in the branch	300
3	No of persons applied under various self-employment schemes	16 (SHG), 10 RBGB2
4	No of cases sanctioned under various self-employment schemes	16
5	No of cases in whose favour Loan has been disbursed under various self-employment schemes	14
6	Availability of ATM	NIL
7	Any Other	
8	Remarks of the Visiting Officer	ATM should be installed in LP Damjan

VI. Amrit Sarovar:

S. No	Particulars	Status
1	Location of Amrit Sarovar	NIL
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	No, Amrit sarovar in Panchayat, Damjan

VII. Playground:

S. No	Particulars	Status
1	Location of Playground	Damjan
2	Condition of Playground	POOR Condition
3	Utilization of Playground	NIL
4	Any Other	
5	Remarks of the Visiting Officer	play ground should be maintained for playing

VIII. Partwarkhana:

S. No	Particulars	Status
1	Location of Patwarkhana	Vessy.
2	Government/ Private building	Govt building
3	Land passbook saturation	100%
4	Pending mutations	NIL
5	Any Other	NIL
6	Remarks of the Visiting Officer	Partwarkhana must be in P/h Damjan.

IX. PMAY house:

S. No	Particulars	Status
1	Location of PMAY house constructed	Damjam
2	Name of the beneficiary	Nisar Ahmad Nagay
3	Status of the house (completed/ in-use/ under-construction)	Completed
4	Any Other	
5	Remarks of the Visiting Officer	Good

X. Soak pits/ Compost pits:

S. No	Particulars	Status
1	Location of Soakpits/ compost pits	Damjam
2	Name of the beneficiaries	Mohd Ahsan Bhat
3	Status of the Soakpits/ compost pits (completed/ in-use/ under-construction)	Completed
4	Any Other	
5	Remarks of the Visiting Officer	Good.

XI. Khidmatcenter / CSC:

S. No	Particulars	Status
1	Location of Khidmatcenter/ CSC counter	Damjam
2	No of online services provided by the CSC	35
3	No of persons approached for services	1155
4	Any Other	
5	Remarks of the Visiting Officer	

XII. Observation of field officer on basic amenities:

S. No	Particulars	Observations
1	Connectivity Road	Yes
2	Transport	NO
3	Electricity	Yes
4	Drinking water	Yes
5	Cleanliness	Yes
6	Sports facility (Playground)	Yes
7	Any Other	-

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 -
	2. Skits, Songs, Dramas	- yes -
	3. Local Folk programme / Show	- yes -
	4. Discussions with PRI and Senior citizens	- yes -
	5. Exhibitions	- yes -
B	Sports Activities	
	1. Sports Event	- yes -
	2. Distribution of sports kit	- yes -
C	Inaugurations (If any)	
	PMAY house	- yes -
	Segregation Sheds	- yes -
	Amrit Sarovar	- NO -
	JJM Assets	- NO -
	Compost/ Soak Pits	- yes -
	PMGSY / MGNREGA works ✓	- yes - Shilaphalakham may ated
	Any other	
D	Distribution of certificates	- NO -
	Self Employment Schemes	- yes -
	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	Clean and Green Village
2	Activities undertaken under the Theme (as per instruction manual)	Construction of SLWM units Planting of trees and segregation of waste.
3	Status of activities undertaken	Activities on track some completed and others ongoing
4	Visible impact of the Activities	Cleanliness, organic agriculture
5	Have Gram Panchayat Development Plan (GDP)	- Yes -
6	How many activities of SDG have been covered under GDP	= 02 =
7	Bottlenecks, if any, faced in the achievement of SDG Theme	Behavioral changes among the people is still in nascentcy.
8	Remarks of the Visiting Officer on the status SDG Theme	

QUESTIONNAIRE FOR B2V5

Schedule-VII

(IMPACT OF B2V1 TO B2V4 PHASES)

S. No	Particulars	Status
A	Demands/ Grievances addressed by the Administration	
	1 - Installation of solar lights	
	2 - Land development activities	
	3 - Subsidy address completed.	
	4	
	5	
B	Impact of B2V1 to B2V4	
	1 - People - Departmental interaction & consideration	
	2 - Awareness among people of different schemes	
	3 - by line department.	
	4	
	5	
C	Challenges in the Panchayat	
	1 - Unequal mining in Sandhan And Damjan	
	2 - which depleted the public resources	
	3 - Cause unnecessary noise.	
	4	
	5	
D	Suggestions if any	
	1 - Effective implementation of schemes by	
	2 - funding workers of line department.	
	3	
	4	
	5	

QUESTIONNAIRE FOR B2V5

Schedule-VIII

I. OVERALL PERCEPTION OF FUNCTIONING OF GOVERNMENT DEPARTMENTS

1 BEST PERFORMING DEPARTMENTS	
1	RDD
2	Education
3	Health
2 LEAST RESPONSIVE DEPARTMENTS	
1	Bank
2	
3	

ii. FEEDBACK ON UT INITIATIVES

The UT initiative taken up under the leadership of Honorable PM of India are effectively benefited to people. The schemes launched by central govt for the benefit of people are fully implemented at ground level by frontline workers.

iii. GENERAL ASSESSMENT OF THE VISITING OFFICER

S. No	Particulars	Status
1	Any major complaint brought to the notice of the Visiting Officer	Mtgd meeting in Sadron Ardi c/o bridge across Nallah Sandhuan
2	Major/ urgent public demands that was/ were reflected earlier but have not been addressed so far:	c/o playground near chinars Damjan
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)	Satisfactory
4	Overall Rating of Govt functioning as given by the Panchayat (Scale of 0 to 10)	8
5	Certificate from Sarpanch that the visiting officer has stayed in the panchayat for 2 days	It is certified that VO Ashraf Hussain Shan has stayed in the panchayat for 2 days.

Signature of Sarpanch

Signature of the Visiting Officer

Name: Ashraf Hussain Shan

Name: Ashraf Hussain Shan