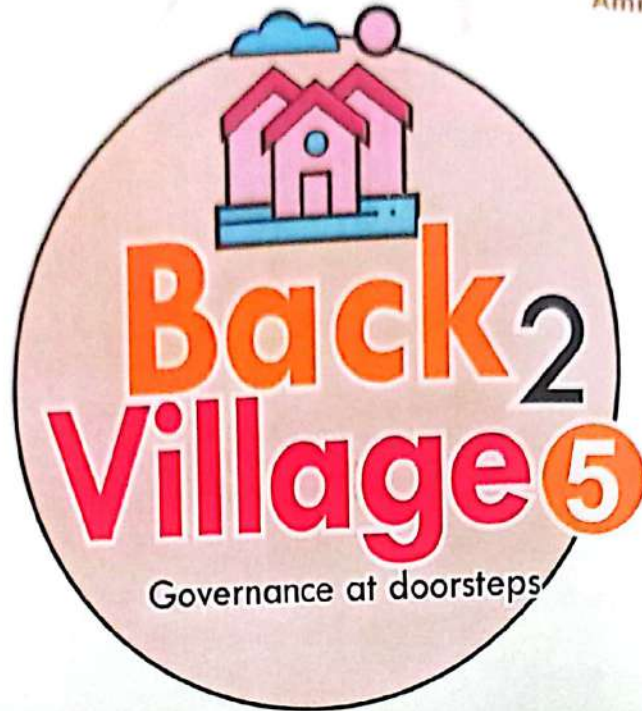
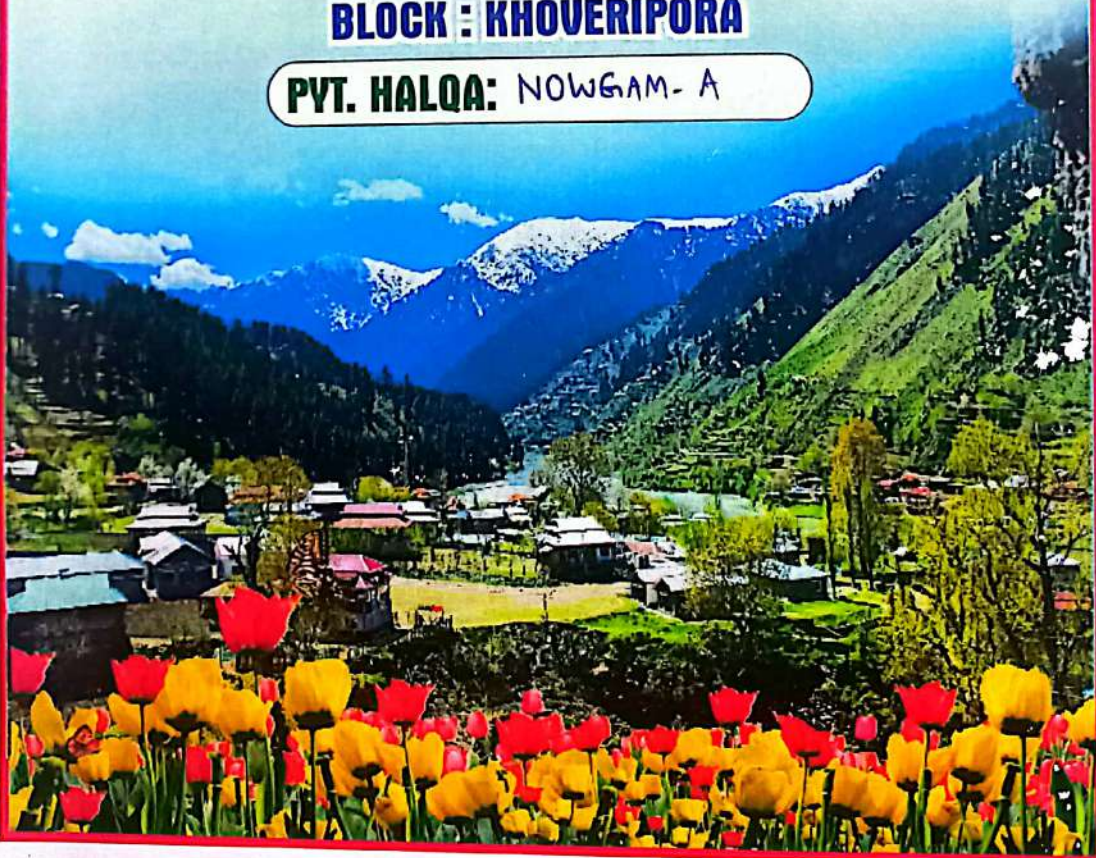




7th to 16th NOVEMBER, 2023

BLOCK : KHOVERIPORA

PVT. HALQA: NOWGAM- A



QUESTIONNAIRE FOR B2V5

Schedule-I (A)
(Details of Reporting Officer and Reporting Panchayat)

A. Details of Reporting Officer:

S.No	Particulars	
1	Name	Dr. Yasir Aijaz
2	Designation	M.O
3	Department	H&ME (AYUSH)
4	Place of posting	AHJ We Mahmd
5	Mobile No	7006025931
6	Email ID	Shahyasar1975@
7	Home District	Anantnag
8	Dates of visit	13/11/2023 X 14/11/2023

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	Nowgam - A
2	Local Government Directory(LGD) code of the Panchayat	242678
3	Name of CD Block	KHOVREPORA
4	Name of Tehsil	PAHALGAM
5	Name of District	ANANTNAG

C. Panchayat Profile:

S.No	Particulars	
1	No. of revenue villages in the Panchayat	3
2	No. of hamlets in the Panchayat	3
3	No. of households in the Panchayat	415
4	Population (approx) of the Panchayat	2700

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	Mudasir Ahmad	Teacher	P	
2	Education	Afroz Ah Wani	Teacher	P	
3	Food, Civil Supplies and Consumer Affairs	Ridwan Hussem	FPS- Dealer	P	
4	Forest	Ab Rashid Bhal	Watchman	P	
5	Health and Medical Education	Mahmooda Ji	FM PHW	P	
6	ICDS Department	Jasbeer Kaur	A.W	P	
7	Irrigation and Flood Control Department	Riyaz Ah Khan	Works Supervisor	P	
8	Jal Shakti Department	Mohd Rajab Dar	A.L.M	P	
9	Power Development Department	Mohd Yousuf Khandoj	Lines Man	P	
10	Public Works Department	Mohd Saleem Koka	Works Supervisor	P	
11	Revenue	Muneeb Farooq	Patwari	P	
12	Rural Development and Panchayat Raj	Naseem Ji	Pvt. Sec	P	
13	Skill Development				
14	Social Welfare Department	Mohd Yousuf Wani	IT	P	
15	Youth Services and Sports Department	Manzoor Ah Naikoo	Teacher	P	
16	Others NRLM	Subhila Rajab	CRP	P	
17	Horticulture	Dshfaq Ah Parrey	HTG-w	P	
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	Y			
II	Furniture (Y/N)	N			
III	Computer/printer (Y/N)	N			
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				
	a) Kindergarten	No. of Schools	Enrollment	Teacher vacancies	Govt Building/ Private Building
	b) Primary	2/0	—	—	—
	c) Middle	02	70	01	Govt Building
	d) High	02	112	01	Govt Building
	e) Higher Secondary	2/1	—	—	—
	f) College	2/1	—	—	—
3	Anganwadi Centre	No. of Anganwari Centres	Total Children Enrolled	Helper / Worker vacancies	Govt Building/ Private Building
		03	115	—	Private
4	Healthcare facility	No. of sub centers	No of PHCs	No of health & wellness centers	No of Institute having Govt. building
		2/1	—	—	—
5	Bank branch (Y/N)	N			
6	Availability of ATM (Y/N)	N			
7	Khidmat center/ CSC (Y/N)	N			
8	Patwarkhana (Y/N)	N			
9	Village haat (Y/N)	N			
10	Playground (Y/N)	N			
11	Ration shop (Y/N)	No. of Ration Shop	No. of Registered beneficiaries	Connected with online biometric system or not	
		01	300	Y	
12	Government offices- details, whether functional or not	No. of Govt Offices		Functional	
		Nil		N	
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)	Nil			
	ii. Number of Asset captured				
	iii. Please mention assets				
	1.				
	2.				
	3.				
	4.				
	5.				
16	List of Incomplete Buildings- names, year of construction	Name	Year of construction		
		Patwari Khona	2023-24		
17	List of Underutilized Buildings- names	Name	Year of construction		
		Nil	Nil		

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	REMARKS
1	Old Age pension	Social Welfare Department	70	70	
2	Widow pension	Social Welfare Department	12	12	
3	Disability pension	Social Welfare Department	08	08	
4	Status under Stunting Mukht	Social Welfare Department	Nil	Nil	
5	Status under wasting Mukht	Social Welfare Department	Nil	Nil	
6	Equipment's provided to Specially abled persons (implants, tricycles etc.)	Social Welfare Department	Nil	Nil	
7	Digital Services provided	IT/ BDO/ CSC	100	100	
8	Eatsh Kisan	Agriculture Department	No Fixed Targets	03	
9	Kisan credit card	Agriculture Department	272	272	
10	PM Kisan Sammanidhi	Agriculture Department	150	105	
11	Employment Saturation (PMEGP, Tejasvani, Mukin, Mission Youth, Himmat, etc)	Employment Department	3	1	
12	Primary Agriculture Credit Society (PACS) formation	Cooperative Department	-	-	
13	JJM Implementation I. No of Household provided FHTC II. Har Ghar Jal village(s) certified (No.)	Jal Shakti Department	554	420	
14	No of Household electrified	PDD	400		
15	PMAY- Gramin	RDD& PR	18		
16	SBM Gramin- IHHL functional (Household toilets)	RDD& PR	22		
17	ODF Plus villages (No)	RDD& PR	01		
18	Targeted Sock pit completed	RDD& PR	22		
19	JKRLM: I. Number of Self Help Groups formed II. Number of Households Involved	RDD& PR	41 300	31 271	
20	Land Passbook Saturation	Revenue Department	225		
21	Pending Mutations	Revenue Department	Nil		
22	Domicile Certificates	Revenue Department	1200		
23	Persons identified drug addicts	BDO/ Sarpanch	Nil		
24	Awareness camps for de-addiction conducted	BDO/ Sarpanch	02		
25	Drugs Addicts rehabilitated	BDO/ Sarpanch	Nil		
26	Golden Health Card under Ayushman Bharat	Health Department	1267	1192	
27	Janani suraksha yojana	Health Department	20	20	
28	Status under Anaemia Mukht	Health Department	0		
29	Status under Leprosy Mukht	Health Department	0		
30	Number of Ayushman Melas organized at Health & Wellness centres /CHCs under Ayushman Bharat	Health Department	12		
31	Number of Ayushman Sabas held	Health Department	4		
32	Out of School Children brought to Schools	School Department	05		
33	Number of students still out of Schools	School Department	Nil		
34	Persons educated through bridge courses	School Department	Nil		
35	Household using clean cooking fuel (LPG)	FCS & CA	400		

QUESTIONNAIRE FOR B2V5

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)	
3	Availability of Staff	Nil
	a) Doctor	X
	b) Paramedical	
4	No of patients attended during the month	
5	Status of medicine availability	X
6	Special medical camp held, if any	X
7	Status of Immunization	X
8	Participation of health worker in Village Health and Nutrition Day	100 %
9	Institutional deliveries in Panchayat (Current Year)	yes
10	Non- Institutional deliveries in Panchayat (Current Year)	19
11	Other	Nil
12	Remarks of the Visiting Officer	Nil
		Ash workers are working in their full strength

II. Education Institutions:

S. No	Particulars	Status
1	Name of Education Institutions	
2	Type of building (Govt./ Private)	2- Middle School, 2- Primary School
3	Availability of Staff as per sanctioned strength	Govt. Building
4	Enrolment of the School	12 (in all 4 School)
	a) Boys	~ 109
	b) Girls	85
5	Availability of play ground	104
6	Availability of drinking water	Available in GMS R.C. Pans only
7	Availability of electricity	yes
8	Availability of functional toilets	yes
9	Activities undertaken under 'My School My Pride'	yes
10	Other	Cleanmess, Anti-Doping drive
11	Remarks of the Visiting Officer	Shortage of classrooms and staff.

III. Anganwari Center:

S. No	Particulars	Status
1	Location of Anganwari center	Nawgon - A
2	Number of children enrolled	
	a) Boys	= 60
	b) Girls	= 55
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	No
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	Helper/ worker are doing their jobs satisfactorily

IV. CAPD Store:

S. No	Particulars	Status
1	Location of CAPD Store	Nawgon - R.C. Pore
2	Government / Private	Private
3	Name of the dealer (in case of Private)	Ridwan Hussain
4	No of registered beneficiaries	21160
5	No of beneficiaries drawing Ration from the store	1160
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	Storage of Ration was good, Cleanmess maintained

V. Bank/ Extension counter:

S. No	Particulars	Status
1	Location of Bank/ Extension counter	
2	No of Accounts in the branch	Siligam
3	No of persons applied under various self-employment schemes	9000
4	No of cases sanctioned under various self-employment schemes	18
5	No of cases in whose favour Loan has been disbursed under various self-employment schemes	18
6	Availability of ATM	18
7	Any Other	No
8	Remarks of the Visiting Officer	No No branch available at PH - Nongom - A

VI. Amrit Sarovar:

S. No	Particulars	Status
1	Location of Amrit Sarovar	
2	Condition of Amrit Sarovar	Nil
3	Details of repair undertaken, if any	Nil
4	Utilization of Amrit Sarovar	Nil
5	Any Other	Nil
6	Remarks of the Visiting Officer	Nil No Amrit Sarovar in the Panchayat

VII. Playground:

S. No	Particulars	Status
1	Location of Playground	Nil - No Play-Ground.
2	Condition of Playground	Nil
3	Utilization of Playground	Nil
4	Any Other	Nil
5	Remarks of the Visiting Officer	File at Revenue for Identification of Land

VIII. Partwarkhana:

S. No	Particulars	Status
1	Location of Patwarkhana	Nongom - A
2	Government/ Private building	-
3	Land passbook saturation	225
4	Pending mutations	-
5	Any Other	-
6	Remarks of the Visiting Officer	Patwari Khana is under construction

IX. PMAY house:

S. No	Particulars	Status
-------	-------------	--------

1	Location of PMAY house constructed	R.C. Pora
2	Name of the beneficiary	Shabir Ah Shukh
3	Status of the house (completed/ in-use/ under-construction)	Completed
4	Any Other	
5	Remarks of the Visiting Officer	visited the spot. work satisfactory

X. Soak pits/Compost pits:

S. No	Particulars	Status
1	Location of Soakpits/ compost pits	Nowgam A
2	Name of the beneficiaries	Khoushmel Ah
3	Status of the Soakpits/ compost pits (completed/ in-use/ under-construction)	in-use
4	Any Other	
5	Remarks of the Visiting Officer	Work Satisfactory, visited the spot

XI. Khidmatcenter / CSC:

S. No	Particulars	Status
1	Location of Khidmatcenter/ CSC counter	Nowgam
2	No of online services provided by the CSC	945
3	No of persons approached for services	1350
4	Any Other	
5	Remarks of the Visiting Officer	Doing his work very Sincerely

XII. Observation of field officer on basic amenities:

S. No	Particulars	Observations
1	Connectivity Road	Good
2	Transport	not so Very - Poor
3	Electricity	Good
4	Drinking water	Below Average
5	Cleanliness	Good
6	Sports facility (Playground)	Ground not available
7	Any Other	nil

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	Organised by M.S. R.C. Para
	2. Skits, Songs, Dramas	Organised by M.S. Nalgonda
	3. Local Folk programme / Show	Organised by P.S. Ghatlode
	4. Discussions with PRI and Senior citizens	yes
B	5. Exhibitions	yes
	Sports Activities	nil
	1. Sports Event	
C	2. Distribution of sports kit	Organised by P.S. Chansim, bore
	Inaugurations (If any)	nil
	PMAY house	
	Segregation Sheds	Shabri Ah Shukh
	Amrit Sarovar	yes
	IJM Assets	no
	Compost/ Soak Pits	No
	PMGSY / MGNREGA works	yes
	Any other	yes
D	Distribution of certificates	
	Self Employment Schemes	yes
	Land Pass books	yes
	Any other	nil
E	Awareness generation on digital services, transparency, Corruption Free, NashaMukt Bharat, Viksit Bharat(Mobile Van) and Flagship Schemes given in the instruction manual	yes

QUESTIONNAIRE FOR B2V5

Schedule-VI
(SDG THEME ADOPTED BY THE PANCHAYAT)

S. No	Particulars	Status
1	SDG Theme adopted by the Panchayat	= No Poverty 2
2	Activities undertaken under the Theme (as per instruction manual)	Awareness about various employment Generation Schemes like MGNREGA, NRLM, Capex
3	Status of activities undertaken	Identification of Below Poverty families & enrollment for PMAY scheme
4	Visible Impact of the Activities	= Increase in Labour Budget
5	Have Gram Panchayat Development Plan (GPDP) prepared and uploaded	yes
6	How many activities of SDG have been covered under GPDP	3
7	Bottlenecks, if any, faced in the achievement of SDG Theme	Nil
8	Remarks of the Visiting Officer on the status SDG Theme	= More funds needed 2

QUESTIONNAIRE FOR bB2V5

Schedule-VII
(IMPACT OF B2V1 TO B2V4 PHASES)

S. No	Particulars	Status
A	Demands/ Grievances addressed by the Administration	
1	P wall of Gyanal Nalla	
2	Link FHO Bashi Ah to Hassan Not Dal	
3	Constructed under MGNREGA	
4		
5		
B	Impact of B2V1 to B2V4	
1	= Awareness of Different Schemes	
2	for General Public =	
3	= Transparency in Execution and	
4	Allotment of works.	
5		
C	Challenges in the Panchayat.	
1	= Lack of funds =	
2	= Slow pace in new Scheme under JSM	
3	= Lack of electric poles and transformers =	
4		
5	= Lack of staff in education institutions.	
D	Suggestions if any	
1	= New drinking Scheme should be	
2	Completed in time =	
3		
4	= Sufficient staff and classroom	
5	for edu. institutions.	

QUESTIONNAIRE FOR B2V5

Schedule-VIII

I. OVERALL PERCEPTION OF FUNCTIONING OF GOVERNMENT DEPARTMENTS

1	BEST PERFORMING DEPARTMENTS
1	R.D.D
2	Education
3	I.C.D.S
2	LEAST RESPONSIVE DEPARTMENTS
1	P.H.E
2	
3	

II. FEEDBACK ON UT INITIATIVES

=> More developmental works need to be taken up in the panchayat, in order to encourage participation of locals in the progress/initiatives being taken up by the Govt.

III. GENERAL ASSESSMENT OF THE VISTING OFFICER

S. No	Particulars	Status
1	Any major complaint brought to the notice of the Visiting Officer	Lack of Play-field
2	Major/ urgent public demands that was/ were reflected earlier but have not been addressed so far:	Lack of Drinking water
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)	In order to encourage / increase participation of people, genuine demands should be fulfilled and more dev. works should be taken up
4	Overall Rating of Govt functioning as given by the Panchayat (Scale of 0 to 10)	7
5	Certificate from Sarpanch that the visiting officer has stayed in the panchayat for 2 days	Certificate that Dr. Yash Arora (V.O) stayed in P.H. Nawgam A for 2 days (13-11 & 14-11-2022)

Signature of Sarpanch

Name Sabbi Jan

Sabi Jan
SARPANCH
SABI JAN
Pvt. Halga lowgam (A) Block K.S. Sora

Signature of the Visiting Officer

Name Dr. Yash Arora