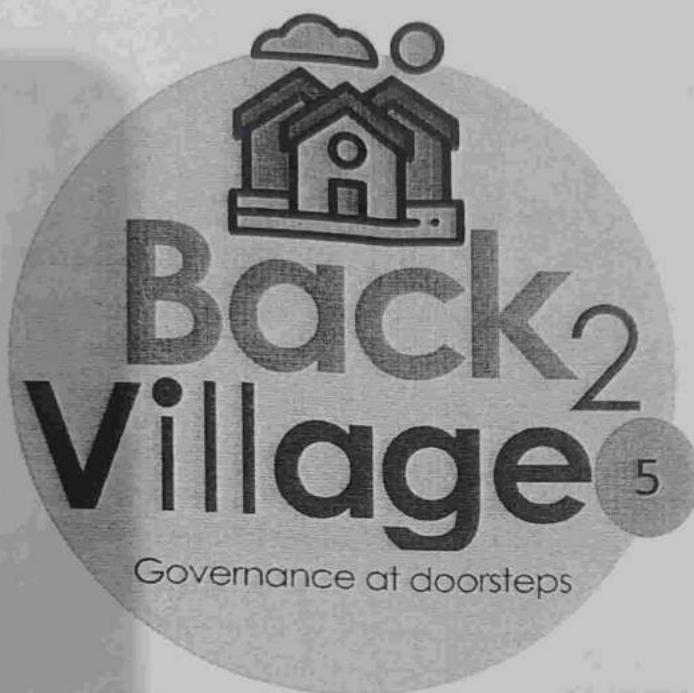




11th to 16th NOVEMBER, 2023.

QUESTIONNAIRE FOR B2V5

Schedule-I (A)

(Details of Reporting Officer and Reporting Panchayat)

A. Details of Reporting Officer:

S.No	Particulars	
1	Name	Dr. Firdoos Ahmad
2	Designation	Assistant Professor
3	Department	Higher Education
4	Place of posting	GDC Udhampur
5	Mobile No	9596056111
6	Email ID	firdhm@gmail.com
7	Home District	Anantnag
8	Dates of visit	10 th - 11 th Nov. 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	Nakki
2	Local Government Directory(LGD) code of the Panchayat	00554
3	Name of CD Block	Khoon
4	Name of Tehsil	Majalga
5	Name of District	Udhampur

C. Panchayat Profile:

S.No	Particulars	
1	No. of revenue villages in the Panchayat	01
2	No. of hamlets in the Panchayat	10
3	No. of households in the Panchayat	326
4	Population (approx) of the Panchayat	1499

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	Surjeet Singh	ABA	Present	
2	Education	Babu Ram	Teacher	Present	
3	Food, Civil Supplies and Consumer Affairs	Uttam Choudhary	Ration dealer	Present	
4	Forest	Prakash Kumar	Helper	Present	
5	Health and Medical Education	Dr. Pallavi Gupta	MLHP	Present	Pallavi Gupta
6	ICDS Department	Vinini Jha Usha	D/w/w	Present	Other
7	Irrigation and Flood Control Department	Charan Dass	D/w.	F.d.	Charan Dass
8	Jal Shakti Department				
9	Power Development Department	Surinder Kumar	Lineman	Present	
10	Public Works Department	Mohel Harnef	J.E	Present	
11	Revenue	Ajay Sharma	Patwari	Present	
12	Rural Development and Panchayat Raj	Pardeep Singh Anjana Sharma	Accounty Asst. GRS	Present Present	
13	Skill Development				
14	Social Welfare Department				
15	Youth Services and Sports Department	Mahon Lal Gupta	PET	Present	Mahon Lal Gupta
16	Others				
17	J&K Bank	Shankar Ali Ganaai	Asst. Manager	Present	Shankar Ali
18	Spiculture	Vikas Sharma	Mulberry		Vikas Sharma
19	Extension CSC	Deepak			
20	Health + Medical.	BT Mukherjee	ASHEE work	P	

21. PMGSY

22. Soil & water conservation Deptt. Lullampur zone with 4 p.u.s

Pass book = 605 All generated

2. Damind = out 9 3452
3253 issued

3. Mty. Padij.

QUESTIONNAIRE FOR B2V5

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

1	Infrastructure of Panchayat Ghar	Building under construction			
	a) Govt building/private	do			
	b) New/needing repairs	do			
	II. Furniture(Y/N)	Nil			
	III. Computer/printer(Y/N)	Yes (Y)			
	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	No. of Schools	Enrollment	Teacher vacancies	Govt Building/ Private Building
	a) Kindergarten	2	9	2	Govt.
	b) Primary	3	32	5	Govt.
	c) Middle	1	98	8	Govt.
	d) High				
	e) Higher Secondary				
	f) College				
3	Anganwadi Centre	No. of Anganwari Centres	Total Children Enrolled	Helper / Worker vacancies	Govt Building/ Private Building
		6	196	12	Private
4	Healthcare facility	No. of sub centers	No of PHCs	No of health & wellness centers	No of Institute having Govt. building
		Nil.	Nil.	1	Private.
5	Bank branch(Y/N)				
6	Availability of ATM (Y/N)				
7	Khidmat center/ 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	
		1	410	100%.	
12	Government offices- details, whether functional or not	No. of Govt Offices		Functional	
		5		Yes.	
13	Amrit Sarovars + details, location, condition	Details	Location	Condition	Utilization
		1	Ward 5	Good.	Yes.
14	Uniqueness of Panchayat in terms of tourism, culture, heritage, potential, etc	Forest cover, vegetation, Road connectivity.			
15	i. Whether Panchayat assets captured on e-Gram SampdaApp (Y/N)	Yes.			
	ii. Number of Asset captured	150 + 10			
	iii. Please mention assets				
	1. Soak pits.				
	2. MGNREGS works.	schools, CSC			
	3. Amrit Sarovar.				
	4. PMAY houses.				
	5. Compost pits.				
16	List of Incomplete Buildings- names, year of construction	Name	Year of construction		
		Panchayat Ghar.	2023-24		
17	List of Underutilized Buildings- names	Name	Year of construction		
		PS Dargula.	2004-05		

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	OFFICIALS	WERE FOUND	ABSENT.
2	Widow pension	Social Department Welfare	NO DETAIL	AVAILABLE	
3	Disability pension	Social Department Welfare	With the	Panchayat.	
4	Status under Stunting Mukh	Social Department Welfare			
5	Status under wasting Mukh	Social Department Welfare			
6	Equipment's provided to Specially abled persons (implants, tricycles etc)	Social Department Welfare			
7	Digital Services provided	IT/ BDO/ CSC	500+	270	Lack of Awareness
8	Daksh Kisan	Agriculture Department	10	10	Nil.
9	Kisan credit card	Agriculture Department	145	145	Nil.
10	PM Kisan Sammannidhi	Agriculture Department	171	17145	In service/ Ex M.
11	Employment Saturation (PMEGP, Tejasvani, Mumkin, Mission Youth, Himmayat, etc)	Employment Department	03 in current Financial Year		No pendency
12	Primary Agriculture Credit Society (PACS) formation	Cooperative Department	formation of PACS.		Under process
13	JJM Implementation	Jal Shakti Department			
	i. No of Household provided FHTC	Under process			
	ii. Har Ghar Jal village(s) certified (No.)				
14	No of Households electrified	PDD	326	326	-
15	PMAY- Gramin	RDD& PR	80	20	Ongoing.
16	SBM Gramin- IHHL functional (Household toilets)	RDD& PR	2	2	-
17	ODF Plus villages (No)	RDD& PR	Yes.	100%.	
18	Targeted Sock pit completed	RDD& PR	Yes.	100%.	
19	JKRLM:	RDD& PR			
	i. Number of Self Help Groups formed		1	1	-
	ii. Number of Households involved		15	15	-
20	Land Passbook Saturation	Revenue Department	605	605	-
21	Pending Mutations	Revenue Department	Nil	Nil	-
22	Domicile Certificates	Revenue Department	3452	3253	Rest under process.
23	Persons identified drug addicts	BDO/ Sarpanch	-	-	-
24	Awareness camps for de-addiction conducted	BDO/ Sarpanch	Yes.		
25	Drugs Addicts rehabilitated	BDO/ Sarpanch	-	-	-
26	Golden Health Card under Ayushman Bharat	Health Department	1680.	1670	New borns.
27	Janani suraksha yojana	Health Department			
28	Status under Anaemia Mukh	Health Department	Done	-	-
29	Status under Leprosy Mukh	Health Department	Done	-	-
30	Number of Ayushman Melas organized at Health & Wellness centres /CHCs under Ayushman Bharat	Health Department	1	-	-
31	Number of Ayushman Sabas held	Health Department	1	1	
32	Out of School Children brought to Schools	School Department Education	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	Yes.	100%.	

QUESTIONNAIRE FOR B2V5

Schedule-IV (FIELD VISITS IN THE PANCHAYAT)

III. Ans
S

I. Health Institutions:

S. No	Particulars	Status
1	Name of Health Institutions	1
2	Type of building (Govt./ Private)	Private.
3	Availability of Staff	1
	a) Doctor	0
	b) Paramedical	0
4	No of patients attended during the month	20
5	Status of medicine availability	Yes
6	Special medical camp held, if any	Yes (one).
7	Status of Immunization	Yes.
8	Participation of health worker in Village Health and Nutrition Day	Yes
9	Institutional deliveries in Panchayat (Current Year)	16
10	Non- Institutional deliveries in Panchayat (Current Year)	Adit. 1
11	Other	
12	Remarks of the Visiting Officer	Satisfactory.

II. Education Institutions:

S. No	Particulars	Status
1	Name of Education Institutions	5
2	Type of building (Govt./ Private)	Govt.
3	Availability of Staff as per sanctioned strength	Yes.
4	Enrolment of the School	
	a) Boys	60
	b) Girls	71
5	Availability of play ground	Yes
6	Availability of drinking water	Yes (PS Bani Laid - No)
7	Availability of electricity	Yes (PS Bani Laid - No.)
8	Availability of functional toilets	Yes (PS Bani Laid - No)
9	Activities undertaken under 'My School My Pride'	Yes
10	Other	Yes.
11	Remarks of the Visiting Officer	Good.

III. Anganwari Center:

S. No	Particulars	Status
1	Location of Anganwaricenter	Nakhi (6)
2	Number of children enrolled a) Boys b) Girls	90 106 = 196
3	Status of Building (Private/ Govt.)	Private (Nakhi - B - Govt.)
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	Nil.
14	Remarks of the Visiting Officer	Satisfactory.

IV. CAPD Store:

S. No	Particulars	Status
1	Location of CAPD Store	Near Mandir
2	Government / Private	Private
3	Name of the dealer (in case of Private)	Uttam chand
4	No of registered beneficiaries	410
5	No of beneficiaries drawing Ration from the store	All.
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:		Status
S. No	Particulars	
1	Location of Bank/ Extension counter	NIL
2	No of Accounts in the branch	25
3	No of persons applied under various self-employment schemes	04
4	No of cases sanctioned under various self-employment schemes	03
5	No of cases in whose favour Loan has been disbursed under various self-employment schemes	02
6	Availability of ATM	No
7	Any Other	At KCC → 95% saturation
8	Remarks of the Visiting Officer	Good.

VI. Amrit Sarovar:		Status
S. No	Particulars	
1	Location of Amrit Sarovar	W. no. 5
2	Condition of Amrit Sarovar	Good
3	Details of repair undertaken, if any	Repaired recently in May 2023
4	Utilization of Amrit Sarovar	Yes
5	Any Other	-
6	Remarks of the Visiting Officer	Good.

VII. Playground:		Status
S. No	Particulars	
1	Location of Playground	Ward No. 03
2	Condition of Playground	Not Pathetic
3	Utilization of Playground	Not in functional condition
4	Any Other	-
5	Remarks of the Visiting Officer	Needs more efforts.

VIII. Partwarkhana:		Status
S. No	Particulars	
1	Location of Patwarkhana	No Patwarkhana.
2	Government/ Private building	Private Nil
3	Land passbook saturation	100%
4	Pending mutations	NIL
5	Any Other	-
6	Remarks of the Visiting Officer	Good.

IX. PMAY house:

S. No	Particulars	Status
1	Location of PMAY house constructed	Whole panchayat.
2	Name of the beneficiary	Total 64 cases under (Aust AST)
3	Status of the house (completed/ in-use/ under-construction)	Ongoing.
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	Whole panchayat.
2	Name of the beneficiaries	Total 90 (status - completed).
3	Status of the Soakpits/ compost pits (completed/ in-use/ under-construction)	Soak Pits - 90 Compost pits - 2
4	Any Other	
5	Remarks of the Visiting Officer	Good

XI. Khidmatcenter / CSC:

S. No	Particulars	Status
1	Location of Khidmatcenter/ CSC counter	Uhoon
2	No of online services provided by the CSC	Most of them
3	No of persons approached for services	All in the village
4	Any Other	—
5	Remarks of the Visiting Officer	Satisfactory

XII. Observation of field officer on basic amenities:

S. No	Particulars	Observations
1	Connectivity Road	Good
2	Transport	Good
3	Electricity	Satisfactory
4	Drinking water	Satisfactory
5	Cleanliness	Good
6	Sports facility (Playground)	Pathetic.
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	2
	1. Debates and Seminars	1
	2. Skits, Songs, Dramas	-
	3. Local Folk programme / Show	-
	4. Discussions with PRI and Senior citizens	2
	5. Exhibitions	-
B	Sports Activities	
	1. Sports Event	0
	2. Distribution of sports kit	3
C	Inaugurations (If any)	
	PMAY house	64 (02)
	Segregation Sheds	Nil.
	Amrit Sarovar	Nil
	JJM Assets	Ongoing.
	Compost/ Soak Pits	2/90 (1)
	PMGSY / MGNREGA works	2/10 (1)
	Any other	Panchayat Ghar / CAPEX works.
D	Distribution of certificates	
	Self Employment Schemes	2 (2)
	Land Pass books	685 (4)
	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.

QUESTIONNAIRE FOR B2V5 **Schedule-VI** **(SDG THEME ADOPTED BY THE PANCHAYAT)**

S. No	Particulars	Status
1	SDG Theme adopted by the Panchayat	① Healthy Village. ② Village with self sufficient infrastructure ③ Poverty free and enhanced livelihoods.
2	Activities undertaken under the Theme (as per instruction manual)	20+
3	Status of activities undertaken	Ongoing
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	4
7	Bottlenecks, if any, faced in the achievement of SDG Theme	Nil.
8	Remarks of the Visiting Officer on the status SDG Theme	Good

QUESTIONNAIRE FOR B2V5

Schedule-VII
(IMPACT OF B2V1 TO B2V4 PHASES)

S. No	Particulars	Status
A	Demands/ Grievances addressed by the Administration	
	1	People still feel that their
	2	grievances need more hearing.
	3	
	4	
	5	
B	Impact of B2V1 to B2V4	
	1	Some of the demands have been fulfilled
	2	
	3	Majority think that the backdrop of
	4	but back to village needs to be
	5	more pragmatic.
C	Challenges in the Panchayat	
	1	Monkey problem with regard to Agr. land
	2	Playground condition
	3	Electric wire (LT) needs immediate
	4	replacement.
	5	
D	Suggestions if any	
	1	All the request placed need
	2	immediate attention and
	3	W/A W/R.
	4	
	5	

QUESTIONNAIRE FOR B2V5

Schedule-VIII

i. OVERALL PERCEPTION OF FUNCTIONING OF GOVERNMENT DEPARTMENTS

1 BEST PERFORMING DEPARTMENTS		
1	School Education	
2	PMGSY	(even work done before due dates)
3	Health	
2 LEAST RESPONSIVE DEPARTMENTS		
1	Fisheries Dept.	
2	Social Welfare	
3	PDD, PHE	

ii. FEEDBACK ON UT INITIATIVES

People appreciate the efforts, however, they are keenly observing the change and somewhere down the line a sign of fatigue is found with regard B2V as ground level reality is far from paper work.

iii. GENERAL ASSESSMENT OF THE VISITING OFFICER

S. No	Particulars	Status
1	Any major complaint brought to the notice of the Visiting Officer	Change of Electrical wires of LT needs immediate attention
2	Major/ urgent public demands that was/ were reflected earlier but have not been addressed so far:	Monkey problem still pending
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)	Many works have been done and the issue of Revenue Dept. with regard to pending remuneration needs immediate action
4	Overall Rating of Govt functioning as given by the Panchayat (Scale of 0 to 10)	05
5	Certificate from Sarpanch that the visiting officer has stayed in the panchayat for 2 days	Due to sad demise of my uncle I have to leave to station today 10/11/16

Signature of Sarpanch

Name.....
 Panch. (Sarpanch)
 Ppt. Nakki Block Khooi
 Distt. Udhampur (JK-UT)

Signature of the Visiting Officer

Name.....
 Dr. Firdous Ahmad Khan