

5th

Nambala - C.



Governance at doorsteps

16 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	Suhail Ahmed Khan
2	Designation	Junior Engineer
3	Department	Jal Shakti (PHE)
4	Place of posting	PHE Division Baramulla.
5	Mobile No	7051289252
6	Email ID	Suhail073@gmail.com
7	Home District	Baramulla.
8	Dates of visit	10-11-23 + 11-11-23

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	Nambra - C
2	Local Government Directory(LGD) code of the Panchayat	2548
3	Name of CD Block	uri
4	Name of Tehsil	uri
5	Name of District	Baramulla.

C. Panchayat Profile:

S.No	Particulars	
1	No. of revenue villages in the Panchayat	01. one.
2	No. of hamlets in the Panchayat	07. Seven.
3	No. of households in the Panchayat	346
4	Population (approx) of the Panchayat	2484 souls

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					
2	Agriculture	Jatinder Singh	I/C AEO	Present	Good
3	Education	Tarig, Sultan	Teacher	Present	Good.
4	Food, Civil Supplies and Consumer Affairs	Mushtaq, Ahmad	Storekeeper	Present	Good.
5	Forest				
6	Health and Medical Education	Rifat Gul	ANM	Present	Good
7	ICDS Department	Yasmeen Gul	Worker	Present	Good
8	Irrigation and Flood Control Department	— Absent —			
9	Jal Shakti Department	Noor Ahmad	ALM	Present	Good
10	Power Development Department	Mohd Ghouse Khan	I/C JE	Present	Good.
11	Public Works Department	Tajamul ali	W/Superintd	Present	Good
12	Revenue	Mrid Latief	Patwari	Present	Good.
13	Rural Development and Panchayati Raj	Mis Fazal ur Rehman	PAA	Present	Good
14	Skill Development	— Absent —			
15	Social Welfare Department	Shamima Akter	NYC	Present	Good
16	Youth Services and Sports Department	Magsood Ahmad	REX	Present	Good.
17	Others				
18	RDD	Saleem Ahmad	GRS	Present	Good.
19	J & K Bank	Gulafaz Ahmad Khan	Asst. Manager	Present	Good.
20	Health	Shabnum Begum	Asha	Present	Good.

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Schedule-II

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

1	Infrastructure of Panchayat Ghar				
	a) Govt building/private	Private			
	b) New/need repairs	New building Required.			
	II. Furniture(Y/N)	Y			
	III. Computer/printer(Y/N)	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)	Y			
	VIII. Electricity(Y/N)	Y			
2	Educational institutes	No. of Schools	Enrollment	Teacher vacancies	Govt Building/ Private Building
	a) Kindergarten	Nil	Nil	Nil	Nil
	b) Primary	05	341	04	Govt. Bldg.
	c) Middle	01	207	05	Govt.
	d) High	X	X	X	X
	e) Higher Secondary	X	X	X	X
	f) College	X	X	X	X
3	Anganwadi Centre	No. of Anganwari Centres	Total Children Enrolled	Helper / Worker vacancies	Govt Building/ Private Building
		08			
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)	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	
		X	X	X	
12	Government offices- details, whether functional or not	No. of Govt Offices	Functional		
		Nil	Nil		
13	Amrit Sarovars - details, location, condition	Details	Location	Condition	Utilization
		Nil	Nil	Nil	Nil
14	Uniqueness of Panchayat in terms of tourism, culture, heritage, potential, etc	Tourism. Kunjodhi water fall can be developed as a tourist spot.			
15	i. Whether Panchayat assets captured on e-Gram SampdaApp (Y/N)	N			
	ii. Number of Asset captured	Nil			
	iii. Please mention assets				
	1.	X			
	2.	X			
	3.	X			
	4.	X			
	5.	X			
16	List of Incomplete Buildings- names, year of construction	Name	Year of construction		
17	List of Underutilized Buildings- names	Name	Year of construction		
		Nil	Nil		

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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	115	110	Incomplete Document
2	Widowpension	Social Department Welfare	12	12	
3	Disabilitypension	Social Department Welfare	15	15	
4	Status under Stunting Mukht	Social Department Welfare	X	X	X
5	Status under wasting Mukht	Social Department Welfare	X	X	X
6	Equipment's provided to Specially abled persons (implants, tricycles etc)	Social Department Welfare	05	0	Under consideration
7	Digital Services provided	IT/ BDO/ CSC			
8	Daksh Kisan	Agriculture Department	X	X	X
9	Kisan credit card	Agriculture Department	228	0	No support from Bank
10	PM KisanSammannidhi	Agriculture Department	228	189	Arrears verification
11	Employment Saturation (PMEGP, Tejasvani, Mumkin, Mission Youth, Himmayat, etc)	Employment Department	0	0	Absent
12	Primary Agriculture Credit Society (PACS) formation	Cooperative Department	0	0	Absent
13	JJM Implementation	Jal Shakti Department			
	i. No of Household provided FHTC		346	346	-
	ii. Har Ghar Jal village(s) certified (No.)		01	0	-
14	No of Households electrified	PDD	346	346	-
15	PMAY- Gramin	RDD& PR	70	02	ST quota exhausted
16	SBM Gramin- IHHL functional (Household toilets)	RDD& PR	346	346	
17	ODF Plus villages (No)	RDD& PR	01	01	
18	Targeted Sock pit completed	RDD& PR	190	105	Estimation done
19	JKRLM:	RDD& PR			
	i. Number of Self Help Groups formed		27	0	X
	ii. Number of Households involved		135	0	X
20	Land Passbook Saturation	Revenue Department	296	296	
21	Pending Mutations	Revenue Department	X	X	X
22	Domicile Certificates	Revenue Department	2484	1503	X
23	Persons identified drug addicts	BDO/ Sarpanch	X	X	X
24	Awareness camps for de-addiction conducted	BDO/ Sarpanch	05	05	X
25	Drugs Addicts rehabilitated	BDO/ Sarpanch	X	X	X
26	Golden Health Card under Ayushman Bharat	Health Department	2484	1800	Under Process.
27	Janani suraksha yojana	Health Department	16	12	Under Process.
28	Status under Anaemia Mukht	Health Department	03	03	X
29	Status under Leprosy Mukht	Health Department	0	0	0
30	Number of Ayushman Melas organized at Health & Wellness centres /CHCs under Ayushman Bharat	Health Department	12	12	X
31	Number of AyushmanSabas held	Health Department	12	12	X
32	Out of School Children brought to Schools	School Education Department	X	X	X
33	Number of students still out of Schools	School Education Department	X	X	X
34	Persons educated through bridge courses	School Education Department	X	X	X
35	Household using clean cooking fuel (LPG)	FCS & CA	346	346	X

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Schedule-IV
(FIELD VISITS IN THE PANCHAYAT)

I.

Health Institutions:

S. No	Particulars	Status
1	Name of Health Institutions	Sub Centre Nampla C
2	Type of building (Govt./ Private)	Private
3	Availability of Staff	
	a) Doctor	X
	b) Paramedical	01
4	No of patients attended during the month	60
5	Status of medicine availability	Yes
6	Special medical camp held, if any	Yes
7	Status of Immunization	Completed (Covid)
8	Participation of health worker in Village Health and Nutrition Day	Yes
9	Institutional deliveries in Panchayat (Current Year)	No
10	Non- Institutional deliveries in Panchayat (Current Year)	No.
11	Other	
12	Remarks of the Visiting Officer	Primary Health Centre is required as people have to face problems in case of emergency.

II.

Education Institutions:

S. No	Particulars	Status
1	Name of Education Institutions	BMS Khayna
2	Type of building (Govt./ Private)	Govt.
3	Availability of Staff as per sanctioned strength	No
4	Enrolment of the School	206
	a) Boys	101
	b) Girls	105
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'	Sports activities, Cultural Programmes etc.
10	Other	X
11	Remarks of the Visiting Officer	The students enrolled is large. However the building doesn't cater to the number. School is under staffed. 02 non functional bathrooms need major repairs. Also, ground is very small and doesn't cater to needs of 206 students.

III.

Anganwari Center:

S. No	Particulars	Status
1	Location of Anganwari center	Hand 1 Hand 2 Hand 3 Hand 4
2	Number of children enrolled	
	a) Boys	11
	b) Girls	13
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	No
9	Availability of tap connection	No.
10	Availability of electricity connection	YES
11	Number of children stunted	0
12	Number of children wasted	0
13	Any Other	0
14	Remarks of the Visiting Officer	The ration was not available. There were no glasses on the windows and children were shivering due to extreme cold.

IV.

CAPD Store:

S. No	Particulars	Status
1	Location of CAPD Store	Hand 16
2	Government / Private	Private
3	Name of the dealer (in case of Private)	Muhammad Shafi Qureshi (Land owner) Mustafiz Ahmad (Store keeper)
4	No of registered beneficiaries	346
5	No of beneficiaries drawing Ration from the store	346
6	Whether store is functioning through Aadhar biometric system	YES
7	Whether record/register maintained in the store	No
8	Availability of ration	YES
9	Any Other	
10	Remarks of the Visiting Officer	The ration is being stored in tin shed in a dilapidated condition and has holes in the walls. Rodent infestation is unavoidable. Plinth hasn't been constructed. Run off water spoils the ration stored on the ground.

Demand.

V.

Bank/ Extension counter:

S. No	Particulars	Status
1	Location of Bank/ Extension counter	No
2	No of Accounts in the branch	No
3	No of persons applied under various self-employment schemes	0
4	No of cases sanctioned under various self-employment schemes	0
5	No of cases in whose favour Loan has been disbursed under various self-employment schemes	0
6	Availability of ATM	No
7	Any Other	No.
8	Remarks of the Visiting Officer	The Nambla village comprising of 03 panchayats needs at least one bank branch as the combined population exceeds 12000 souls. People have to go to Lachana or Ubi to take out money either from the bank or ATM. ATM is also required.

VI.

Amrit Sarovar:

S. No	Particulars	Status
1	Location of Amrit Sarovar	No
2	Condition of Amrit Sarovar	X
3	Details of repair undertaken, if any	X
4	Utilization of Amrit Sarovar	X
5	Any Other	X
6	Remarks of the Visiting Officer	It can be constructed as the panchayat has ample water source.

VII. Playground:

S. No	Particulars	Status
1	Location of Playground	No
2	Condition of Playground	No
3	Utilization of Playground	No
4	Any Other	No
5	Remarks of the Visiting Officer	Land was identified during the visit for construction of playground at Khadi Mithalla.

VIII. Partwarkhana:

S. No	Particulars	Status
1	Location of Patwarkhana	No
2	Government/ Private building	No
3	Land passbook saturation	Yes
4	Pending mutations	No
5	Any Other	No.
6	Remarks of the Visiting Officer	Concerned Patwar has been asked to demarcate one Kacha path at Khadi Mithalla.

IX.

PMAY house:

S. No	Particulars	Status
1	Location of PMAY house constructed	Qasim Qureshi Ward No. 5
2	Name of the beneficiary	Qasim Qureshi
3	Status of the house (completed/ in-use/ under-construction)	Under Construction
4	Any Other	
5	Remarks of the Visiting Officer	Ongoing construction is Satisfactory.

X.

Soak pits/Compost pits:

S. No	Particulars	Status
1	Location of Soakpits/ compost pits	Near Kalsahi stand. Compost pit
2	Name of the beneficiaries	Sulaiman Baxwal.
3	Status of the Soakpits/ compost pits (completed/ in-use/ under-construction)	Completed.
4	Any Other	
5	Remarks of the Visiting Officer	People need to be educated about the usage of Soakpits/ compost pits. A session was conducted for the same during BZVS.

XI.

Khidmatcenter / CSC:

S. No	Particulars	Status
1	Location of Khidmatcenter/ CSC counter	No
2	No of online services provided by the CSC	No X
3	No of persons approached for services	X
4	Any Other	X
5	Remarks of the Visiting Officer	No CSC is operating from the panchayat. People have to travel to Uri in order to attain services. CSC is urgently required as it forms the basis of attaining various other Govt. schemes.

XII. Observation of field officer on basic amenities:

S. No	Particulars	Observations
1	Connectivity Road	Pathetic
2	Transport	Good
3	Electricity	Good
4	Drinking water	Good
5	Cleanliness	Average
6	Sports facility (Playground)	Bad.
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	Yes
	2. Skits, Songs, Dramas	No
	3. Local Folk programme / Show	Yes
	4. Discussions with PRI and Senior citizens	Yes
	5. Exhibitions	No
B	Sports Activities	
	1. Sports Event	Yes
	2. Distribution of sports kit	No
C	Inaugurations (If any)	
	PMAY house	No
	Segregation Sheds	No
	Amrit Sarovar	No
	JJM Assets	No
	Compost/ Soak Pits	No
	PMGSY / MGNREGA works	No
	Any other	
D	Distribution of certificates	
	Self Employment Schemes	No
	Land Pass books	No
	Any other	No
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	YES (Village with self sufficient infrastructure) & village with (Clean and Green village)
2	Activities undertaken under the Theme (as per instruction manual)	Soak pits, Seperation sheds, Compost pits, have been constructed. School building has also been constructed besides Bathrooms / Toilets.
3	Status of activities undertaken	Completed and Ongoing.
4	Visible impact of the Activities	YES
5	Have Gram Panchayat Development Plan (GPD) prepared and uploaded	YES
6	How many activities of SDG have been covered under GPD	20
7	Bottlenecks, if any, faced in the achievement of SDG Theme	Road Connectivity is a major challenge.
8	Remarks of the Visiting Officer on the status SDG Theme	Locals need to be made aware, educated about the theme. Creating infrastructure with no counselling won't do much.

QUESTIONNAIRE FOR B2V5

Schedule-VII
(IMPACT OF B2V1 TO B2V4 PHASES)

S. No	Particulars	Status
A	Demands/ Grievances addressed by the Administration	
1	Construction of School Building.	
2	Mobile/Internet Connectivity.	
3	Amplification HT/LT (POD).	
4		X
5		X
B	Impact of B2V1 to B2V4	
1	Construction of School Building	
2	Mobile/Internet Connectivity.	
3	Amplification HT/LT (POD).	
4		X
5		X
C	Challenges in the Panchayat	
1	Road Connectivity.	
2	Land dispute (Compensation is required).	
3		X
4		X
5		X
D	Suggestions if any	
1	Awareness Camps by various departments should be conducted.	
2	Provision for land compensation may be kept in projects.	
3		X
4		X
5		X

QUESTIONNAIRE FOR B2V5

Schedule-VIII

i. OVERALL PERCEPTION OF FUNCTIONING OF GOVERNMENT DEPARTMENTS

1	BEST PERFORMING DEPARTMENTS
1	
2	RDD Department
3	Education Department
2	Jal Shakti (PHE) Department.
1	LEAST RESPONSIVE DEPARTMENTS
1	Agriculture & Flood Department.
2	Employment Department
3	R & B Department.
4.	Tribal Affairs.

ii. FEEDBACK ON UT INITIATIVES

People are happy with the overall performance. "Governance at your doorstep" programme has been a hit. However, locals need to be made aware of the various governmental programmes and schemes. During B2V5, people were informed about various governmental schemes regarding self employment and social welfare.

iii. GENERAL ASSESSMENT OF THE VISITING OFFICER

S. No	Particulars	
1	Any major complaint brought to the notice of the Visiting Officer	1. Unscheduled Power cuts. Status 2. Agriculture and Flood Control Department is non responsive as there is an urgent need of a bridge over Khimji Nallah at Kaskhi Nambh C.
2	Major/ urgent public demands that was/ were reflected earlier but have not been addressed so far:	1. Road Connectivity to Ward 1, 2 + 3 Data & Vppel Data. 2. Bank Branch, CSC & PMC.
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)	Primary Health Centre is required. Road Connectivity is bad. R & B department needs to come up with a proposal to construct a road to the panchayat. CSC Centre is required as it is the backbone for people to avail Governmental Schemes & Services. A bridge is urgently required as well.
4	Overall Rating of Govt functioning as given by the Panchayat (Scale of 0 to 10)	07
5	Certificate from Sarpanch that the visiting officer has stayed in the panchayat for 2 days	Certified that visiting officer has stayed in the panchayat for 02 days

Signature of Sarpanch

Name... Saleema Begum

Signature of the Visiting Officer

Name... Suhail Ahmad Khan

Sarpanch
Panchayat Halia
Nambh C (W)