



Governance at doorsteps

to 16<sup>th</sup> 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	JAMSHEED HUSSAIN DEV
2	Designation	SUBJECT MATTER SPECIALIST
3	Department	Agriculture
4	Place of posting	Kishtwar
5	Mobile No	9906127376
6	Email ID	jamsheeddev1971@gmail.com
7	Home District	Kishtwar
8	Dates of visit	16-11-2023

## 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	Bugrana.
2	Local Government Directory(LGD) code of the Panchayat	239640
3	Name of CD Block	Drahshalla.
4	Name of Tehsil	Drahshalla.
5	Name of District	Kishtwar

## C. Panchayat Profile:

S.No	Particulars	
1	No. of revenue villages in the Panchayat	01.
2	No. of hamlets in the Panchayat	09
3	No. of households in the Panchayat	390
4	Population (approx) of the Panchayat	<del>1296</del> (census 2011) 1428



# 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	Mohd Saleem	JAE	Present	
2	Education	Mohd Rizafi Khan	TEACHER	Present	
3	Food, Civil Supplies and Consumer Affairs	—	—	Absent	
4	Forest	—	—	Absent	
5	Health and Medical Education	Syed Sabira	—	Present	
6	ICDS Department	Nayem Begum	A Worker	Present	
7	Irrigation and Flood Control Department	—	—	—	
8	Jal Shakti Department	Imtiyaz Ahmad	Supervisor	Present	
9	Power Development Department	Javed Iqbal	D.R.W	Present	
10	Public Works Department	Javed Iqbal	Supervisor	Present	
11	Revenue	Kawal Kishan	Patwari	Present	
12	Rural Development and Panchayati Raj	Saqib Hussain	V.L.W	Present	
13	Skill Development	—	—	Absent	
14	Social Welfare Department	—	—	Absent	
15	Youth Services and Sports Department	Imtiyaz Ahmed	NYC	Present	
16	Others	—	—	—	
17	Animal Husbandry	Arif Hussain	Mulree	Present	
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 needing repair			
	b) New/need repairs	needing repair			
	II. Furniture(Y/N)	Y			
	III. Computer/printer(Y/N)	Y			
	IV. Internet (Y/N)	N			
	V. Telephone (Y/N)	Y (Mobile)			
	VI. Toilet (CSC/part of panchayat ghar) (Y/N)	Yes Toilet			
	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	05		—	G.B.
	b) Primary	01		—	G.B.
	c) Middle	0 Nil		—	G.B.
	d) High	01		master 06	G.B.
	e) Higher Secondary	—			
	f) College	—			
3	Anganwadi Centre	No. of Anganwari Centres	Total Children Enrolled	Helper / Worker vacancies	Govt Building/ Private Building
4	Healthcare facility	No. of sub centers	No of PHCs	No of health & wellness centers	No of Institute having Govt. building
		—	—	01	NO
5	Bank branch(Y/N)	N			
6	Availability of ATM (Y/N)	N			
7	Khidmat center/ CSC (Y/N)	N			
8	Patwarkhana(Y/N)	—			
9	Village haat (Y/N)	Y			
10	Playground(Y/N)	Y			
11	Ration shop (Y/N)	No. of Ration Shop	No. of Registered beneficiaries	Connected with online biometric system or not	
		01		yes.	
12	Government offices- details, whether functional or not	No. of Govt Offices		Functional	
		01 P.H. Ghar		functional	
13	Amrit Sarovars – details, location, condition	Details	Location	Condition	Utilization
			Sarangi Mohalla	Good	fully utilized
14	Uniqueness of Panchayat in terms of tourism, culture, heritage, potential, etc	Khankeel, Bisna for tourism potential			
15	i. Whether Panchayat assets captured on e-Gram SampdaApp (Y/N)	Y (e-Gram SampdaApp)			
	ii. Number of Asset captured	Y			
	iii. Please mention assets				
	1.	Gravard at Bulpura			
	2.	water Tanki at Lujar Baghi w. no 2			
	3.	Dev. of ground at Girdha Zargar Mohalla.			
	4.	Dev. of graveyard at Maton Mohalla			
	5.	" " " " at Sirgarh			
16	List of Incomplete Buildings- names, year of construction	Name	Year of construction		
		—	—		
17	List of Underutilized Buildings- names	Name	Year of construction		
		—	—		



# 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	72	72	
2	Widowpension	Social Department Welfare	03	03	
3	Disabilitypension	Social Department Welfare	16	16	
4	Status under Stunting Mukht	Social Department Welfare	—	—	
5	Status under wasting Mukht	Social Department Welfare	—	—	
6	Equipment's provided to Specially abled persons( implants, tricycles etc)	Social Department Welfare	02	02	
7	Digital Services provided	IT/ BDO/ CSC			
8	Daksh Kisan	Agriculture Department	—	—	—
9	Kisan credit card	Agriculture Department			
10	PM KisanSammannidhi	Agriculture Department	113	113	
11	Employment Saturation (PMEGP, Tejasvani, Mumkin, Mission Youth, Himmayat, etc)	Employment Department			
12	Primary Agriculture Credit Society (PACS) formation	Cooperative Department			
13	JJM Implementation	Jal Shakti Department			
	i. No of Household provided FHTC				
	ii. Har Ghar Jal village(s) certified (No.)				
14	No of Households electrified	PDD	390	390	
15	PMAY- Gramin	RDD& PR	104	104	
16	SBMGrain- IHHL functional (Household toilets)	RDD& PR	390	390	
17	ODF Plus villages (No)	RDD& PR	43	43	
18	Targeted Sock pit completed	RDD& PR	311	141	Others have either
19	JKRLM:	RDD& PR			constructed by themselves
	i. Number of Self Help Groups formed		NIL		or having
	ii. Number of Households involved		<del>100</del>		Kitchen gardens.
20	Land Passbook Saturation	Revenue Department	600	570	
21	Pending Mutations	Revenue Department	4	4	
22	Domicile Certificates	Revenue Department	80	70	
23	Persons identified drug addicts	BDO/ Sarpanch	NIL	—	
24	Awareness camps for de-addiction conducted	BDO/ Sarpanch	Yes	—	
25	Drugs Addicts rehabilitated	BDO/ Sarpanch	NIL	—	
26	Golden Health Card under Ayushman Bharat	Health Department	1428	1428	
27	Janani suraksha yojana	Health Department	NIL	NIL	
28	Status under Anaemia Mukht	Health Department	1428	800	
29	Status under Leprosy Mukht	Health Department	—	—	
30	Number of Ayushman Melas organized at Health & Wellness centres /CHCs under Ayushman Bharat	Health Department	04	04	
31	Number of AyushmanSabas held	Health Department	01	01	
32	Out of School Children brought to Schools	School Department Education	—	—	
33	Number of students still out of Schools	School Department Education	2		
34	Persons educated through bridge courses	School Department Education	—	—	
35	Household using clean cooking fuel (LPG)	FCS & CA	—	—	



# QUESTIONNAIRE FOR B2V5

## Schedule-IV (FIELD VISITS IN THE PANCHAYAT)

### I. Health Institutions:

S. No	Particulars	Status
1	Name of Health Institutions	01 No. Private Building Health Center
2	Type of building (Govt./ Private)	Private
3	Availability of Staff a) Doctor b) Paramedical	Paramedical
4	No of patients attended during the month	180
5	Status of medicine availability	Yes
6	Special medical camp held, if any	Yes
7	Status of Immunization	once in a month (3rd week)
8	Participation of health worker in Village Health and Nutrition Day	Twice a month
9	Institutional deliveries in Panchayat (Current Year)	Nil
10	Non- Institutional deliveries in Panchayat (Current Year)	Nil
11	Other	
12	Remarks of the Visiting Officer	

wellness  
center  
Bugaran

### II. Education Institutions:

S. No	Particulars	Status
1	Name of Education Institutions	
2	Type of building (Govt./ Private)	
3	Availability of Staff as per sanctioned strength	
4	Enrolment of the School a) Boys b) Girls	
5	Availability of play ground	
6	Availability of drinking water	
7	Availability of electricity	
8	Availability of functional toilets	
9	Activities undertaken under 'My School My Pride'	
10	Other	
11	Remarks of the Visiting Officer	Schools were closed due to Pooja Holidays



### III. Anganwari Center:

S. No	Particulars	Status
1	Location of Anganwaricenter	Bugran A, Sedgosh 7, Sarazi Mohall, Khankoot, Arifpur Kralpora.
2	Number of children enrolled a) Boys b) Girls	
3	Status of Building (Private/ Govt.)	Private
4	Availability of Helper/ worker	66/15
5	Maintenance of record of children	Not maintained
6	Availability of sufficient ration	Sufficient
7	Availability of timely Ration	Not timely
8	Availability of Functional toilet	Yes
9	Availability of tap connection	Yes
10	Availability of electricity connection	Yes
11	Number of children stunted	1
12	Number of children wasted	Nil
13	Any Other	
14	Remarks of the Visiting Officer	AWC, smoothly functioning & good going.

### IV. CAPD Store:

S. No	Particulars	Status
1	Location of CAPD Store	Bugrana.
2	Government / Private	Private
3	Name of the dealer (in case of Private)	Tarig Parveez
4	No of registered beneficiaries	325
5	No of beneficiaries drawing Ration from the store	325
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: *Drabshalla*

S. No	Particulars	Status
1	Location of Bank/ Extension counter	<i>Not available</i>
2	No of Accounts in the branch	<i>-</i>
3	No of persons applied under various self-employment schemes	<i>-</i>
4	No of cases sanctioned under various self-employment schemes	<i>-</i>
5	No of cases in whose favour Loan has been disbursed under various self-employment schemes	<i>-</i>
6	Availability of ATM	<i>-</i>
7	Any Other	<i>-</i>
8	Remarks of the Visiting Officer	

VI. Amrit Sarovar:

S. No	Particulars	Status
1	Location of Amrit Sarovar	<i>Saraj Mohalla</i>
2	Condition of Amrit Sarovar	<i>Good</i>
3	Details of repair undertaken, if any	<i>NIL</i>
4	Utilization of Amrit Sarovar	<i>Fully utilized</i>
5	Any Other	<i>-</i>
6	Remarks of the Visiting Officer	

VII. Playground:

S. No	Particulars	Status
1	Location of Playground	<i>Near Sitgarh, Bisna</i>
2	Condition of Playground	<i>Good</i>
3	Utilization of Playground	<i>Fully utilized</i>
4	Any Other	
5	Remarks of the Visiting Officer	

*(Playfield at Bisna near block stone)*

VIII. Partwarkhana:

S. No	Particulars	Status
1	Location of Patwarkhana	<i>- NIL</i>
2	Government/ Private building	<i>-</i>
3	Land passbook saturation	
4	Pending mutations	
5	Any Other	
6	Remarks of the Visiting Officer	



## IX. PMAY house:

S. No	Particulars	Status
1	Location of PMAY house constructed	Good. (Bugarana W. No 01)
2	Name of the beneficiary	Farooq Ahmed Zargai
3	Status of the house (completed/ in-use/ under-construction)	Completed.
4	Any Other	
5	Remarks of the Visiting Officer	visited the location & observed great appreciable efforts in support of the family.

## X. Soak pits/Compost pits:

S. No	Particulars	Status
1	Location of Soakpits/ compost pits	Zargai Mohalla W. No 1
2	Name of the beneficiaries	Naxama Begum R/O Zargai Mohalla
3	Status of the Soakpits/ compost pits (completed/ in-use/ under-construction)	Completed & in-use.
4	Any Other	Kitchen Gardens
5	Remarks of the Visiting Officer	Waste in good condition.

Shomas Begum  
Bedi

## 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	
4	Any Other	
5	Remarks of the Visiting Officer	

## XII. Observation of field officer on basic amenities:

S. No	Particulars	Observations
1	Connectivity Road	Partially.
2	Transport	Public Transport.
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	nil
	2. Skits, Songs, Dramas	nil.
	3. Local Folk programme / Show	yes.
	4. Discussions with PRI and Senior citizens	yes
	5. Exhibitions	—
B	Sports Activities	
	1. Sports Event	yes.
	2. Distribution of sports kit	no.
C	Inaugurations (If any)	
	PMAY house	yes
	Segregation Sheds	yes.
	Amrit Sarovar	yes
	JJM Assets	nil.
	Compost/ Soak Pits	yes
	PMGSY / MGNREGA works	yes.
	Any other	capex works.
D	Distribution of certificates	—
	Self Employment Schemes	—
	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	yes.



# QUESTIONNAIRE FOR B2V5

Schedule-VI  
(SDG THEME ADOPTED BY THE PANCHAYAT)

S. No	Particulars	Status
1	SDG Theme adopted by the Panchayat	clean & green village
2	Activities undertaken under the Theme (as per instruction manual)	plantation, cleanliness drive Swachh Bhaskar,
3	Status of activities undertaken	on going.
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	all activities.
7	Bottlenecks, if any, faced in the achievement of SDG Theme	nil
8	Remarks of the Visiting Officer on the status SDG Theme	The process is functioning smoothly so far.



## QUESTIONNAIRE FOR B2V5

Schedule-VII  
(IMPACT OF B2V1 TO B2V4 PHASES)

S. No	Particulars	Status
A	Demands/ Grievances addressed by the Administration	
1	Fencing of Eidgah at Zogor Mohalla.	
2		
3	P/Path main road towards P.H. Garh Bugrana.	
4		
5		
B	Impact of B2V1 to B2V4	
1	Saturation of Social welfare scheme.	
2	Saturation of PM KISSAN	
3	Saturation & implementation of scheme of	
4	agri & allied dept.	
5	Fencing of Eidgah at Zogor Mohalla.	
C	Challenges in the Panchayat	
1	No Banking facility.	
2	No ATM Service.	
3	No internal rather poor road connectivity.	
4	No govt. building for Health & welfare within village.	
5		
D	Suggestions if any	
1	Required to establish H.S.S. in Govt. Building.	
2	Required to Govt building for Health centre.	
3	Required AWC in Govt. Building.	
4		
5		



# QUESTIONNAIRE FOR B2V5

Schedule-VIII

## i. OVERALL PERCEPTION OF FUNCTIONING OF GOVERNMENT DEPARTMENTS

1 BEST PERFORMING DEPARTMENTS		
1		Rural Development Dept.
2		Agril.
3		Social Welfare
2 LEAST RESPONSIVE DEPARTMENTS		
1		
2		
3		

## ii. FEEDBACK ON UT INITIATIVES

There is no doubt that awareness & implementation of various govt. schemes by different deptts like RDP, Agril., Social Welfare, Jal Shakti, etc. have gained momentum over the year for upliftment of the individual as well as community. The PRI, local & majority of the stakeholders are of the opinion to endorse +ve observation, initiative of the govt in the interest of farmers, general public of the Pvt.

## iii. GENERAL ASSESSMENT OF THE VISITING OFFICER

S. No	Particulars	Status
1	Any major complaint brought to the notice of the Visiting Officer	As reported by the PRI & local that road constructed near PVT & H. School is damaged & PMESY is not constructing it.
2	Major/ urgent public demands that was/ were reflected earlier but have not been addressed so far:	<del>Health</del> Building, H.S. Bugraan Health & welfare center Building.
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)	The PRI as well as the local by & large are maintaining good co-ordination with govt deptt. functioning & even observed appreciating attitude towards the efforts put in by govt in generating awareness & implementation of schemes.
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	Attended the panchayat for two days as per schedule.

Signature of Sarpanch

Name.....

Firdous Hussain  
Zargar

Signature of the Visiting Officer

Name..... Jamsheed Hussain Dev