



Governance at doorsteps

to 16<sup>th</sup> NOVEMBER 2023.

Attendance School

## QUESTIONNAIRE FOR B2V5

Schedule-I (A)

(Details of Reporting Officer and Reporting Panchayat)

### A. Details of Reporting Officer:

S.No	Particulars	
1	Name	Shoukat Hussain Mir
2	Designation	Director Finance
3	Department	Finance Department
4	Place of posting	civil secretariat
5	Mobile No	9797772228/941925227
6	Email ID	ceo@finance-jk@nic.in
7	Home District	Baramulla
8	Dates of visit	10th & 11th 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	Bijhama 'B'
2	Local Government Directory(LGD) code of the Panchayat	288827
3	Name of CD Block	Bijhama
4	Name of Tehsil	Beniyar
5	Name of District	Baramulla

### C. Panchayat Profile:

S.No	Particulars	
1	No. of revenue villages in the Panchayat	01
2	No. of hamlets in the Panchayat	07
3	No. of households in the Panchayat	368
4	Population (approx) of the Panchayat	1745

# 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	Praveen Singh	AO	Present	
2	Education	Syed M. Sahib	Teacher	Present	
3	Food, Civil Supplies and Consumer Affairs	Mohd. Farooq Khan	TSD	Present	
4	Forest	Hyder Ali	Range Officer	Present	
5	Health and Medical Education	Dr. Khurshid Ali	BM	Present	
6	ICDS Department	Dr. Arif Nadeem	MO	Present	
7	Irrigation and Flood Control Department	Nishad Akhter	Supervisor	Present	
8	Jal Shakti Department	Syed Murtaza & Mumtaz Jabbon	JES.	Present	
9	Power Development Department	Nasir Ahmed Wani	AEE (PHE)	Present	
10	Public Works Department	Shazir Ali	AEE	Present	
11	Revenue	Er. Gh. Mahinul-din Sofi	A.E.E.R.B. Sub Divisional Engineer	Present	
12	Rural Development and Panchayat Raj	Vikramjeet Singh	Tahsil Dar	Present	
13	Skill Development	Rajeev Akhter Mir	BDO	Present	
14	Social Welfare Department				
15	Youth Services and Sports Department	Neetu Bali	TSWD	Present	
16	Others	Habibullah	PEM	Present	
17	Industries & Commerce				
18	Tank Bore	Farooq/Amjad Lone	BOB	Present	
19	Fisheries Deptt.	Musaffar Hussain	Chief Incharge	Present	
20	Sheep Husbandry	Zahid Ahmad	MLA	Present	
21	ICDS	Dr. Tahira Sultan	VAS	Present	
22	Wild Life	Nishad Akhter	ICDS	Present	
		Gh. Mohd. Zaid	1/2 Block officer	Present	



# 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	needing repairs			
	II. Furniture (Y/N)	Y			
	III. Computer/printer (Y/N)	Y			
	IV. Internet (Y/N)	Y Mobile internet			
	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	1	16		Govt. Building
	b) Primary	1	37	NO	Private
	c) Middle	2	152	02	Govt
	d) High	0	0	0	0
	e) Higher Secondary	1	200	0	Govt
	f) College	Nil	0	0	0
3	Anganwadi Centre	No. of Anganwari Centres	Total Children Enrolled	Helper / Worker vacancies	Govt Building/ Private Building
		5	172	X	Private
4	Healthcare facility	No. of sub centers	No of PHCs	No of health & wellness centers	No of Institute having Govt. building
		0	01	01	01
5	Bank branch (Y/N)	Y			
6	Availability of ATM (Y/N)	N			
7	Khidmat center/ CSC (Y/N)	Y			
8	Patwar khana (Y/N)	Y			
9	Village haat (Y/N)	N			
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	
		Y 01	355	No	
12	Government offices- details, whether functional or not	No. of Govt Offices		Functional	
		04		XCS	
13	Amrit Sarovars - details, location, condition	Details	Location	Condition	Utilization
		0	0	0	0
14	Uniqueness of Panchayat in terms of tourism, culture, heritage, potential, etc				
15	i. Whether Panchayat assets captured on e-Gram Sampda App (Y/N)	N			
	ii. Number of Asset captured	N			
	iii. Please mention assets	N			
	1.	0			
	2.	0			
	3.	0			
	4.	0			
	5.				
16	List of Incomplete Buildings- names, year of construction	GPS Kalanambhi Govt Middle School Bafham,			Year of construction: 2003
17	List of Underutilized Buildings- names	Panchayat khore Bafham-B			Year of construction: 2000

# 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 Welfare Department	75	75	NIL
2	Widowpension	Social Welfare Department	14	14	NIL
3	Disabilitypension	Social Welfare Department	12	12	NIL
4	Status under Stunting Mukht	Social Welfare Department	0	0	
5	Status under wasting Mukht	Social Welfare Department	0	0	
6	Equipment's provided to Specially abled persons( implants, tricycles etc)	Social Welfare Department	0	0	
7	Digital Services provided	IT/ BDO/ CSC	01	01	NIL
8	Daksh Kisan	Agriculture Department	205	173/205	NIL
9	Kisan credit card	Agriculture Department	205	183/205	NIL
10	PM KisanSammannidhi	Agriculture Department	205	195	NIL
11	Employment Saturation (PMEGP, Tejasvani, Mumkin, Mission Youth, Himmayat, etc)	Employment Department	m PH (Aij B)	m PH (Aij B)	m PH (Aij B)
12	Primary Agriculture Credit Society (PACS) formation	Cooperative Department	0	0	0
13	JJM Implementation	Jal Shakti Department	234	211	W.I.P
	i. No of Household provided FHTC				
	ii. Har Ghar Jal village(s) certified (No.)		NIL	NIL	-
14	No of Households electrified	PDD	537	537	NIL
15	PMAY- Gramin	RDD& PR	13	13	
16	SBM Gramin- IHNL functional (Household toilets)	RDD& PR	350	350	
17	ODF Plus villages (No)	RDD& PR	923		
18	Targeted Sock pit completed	RDD& PR	120	120	
19	JKRLM:	RDD& PR			
	i. Number of Self Help Groups formed		04	40	
	ii. Number of Households involved		20	20	
20	Land Passbook Saturation	Revenue Department	493	400	dispute
21	Pending Mutations	Revenue Department	05	11	dispute
22	Domicile Certificates	Revenue Department	600	430	not applied
23	Persons identified drug addicts	BDO/ Sarpanch	0	0	0
24	Awareness camps for de-addiction conducted	BDO/ Sarpanch	01	01	x
25	Drugs Addicts rehabilitated	BDO/ Sarpanch	0	0	x
26	Golden Health Card under Ayushman Bharat	Health Department	1690	NA	
27	Janani suraksha yojana	Health Department	24	22	
28	Status under Anaemia Mukht	Health Department	0264	0264	
29	Status under Leprosy Mukht	Health Department	0	0	
30	Number of Ayushman Melas organized at Health & Wellness centres / CHCs under Ayushman Bharat	Health Department	16	12	
31	Number of AyushmanSabas held	Health Department	4	4	
32	Out of School Children brought to Schools	School Education Department	0	0	No Drop out found
33	Number of students still out of Schools	School Education Department	0	0	All enrolled
34	Persons educated through bridge courses	School Education Department	0	0	Not needed
35	Household using clean cooking fuel (LPG)	FCS & CA	310	310	NIL



# QUESTIONNAIRE FOR B2V5

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

### I. Health Institutions:

S. No	Particulars	Status
1	Name of Health Institutions	PHC BIGHAMA
2	Type of building (Govt./ Private)	Govt
3	Availability of Staff	(a) Doctor → 2 (b) Paramedical → 5
4	No of patients attended during the month	1050
5	Status of medicine availability	Available as per checklist
6	Special medical camp held, if any	no
7	Status of Immunization	100% Coverage
8	Participation of health worker in Village Health and Nutrition Day	Participated (good)
9	Institutional deliveries in Panchayat (Current Year)	15 deliveries
10	Non- Institutional deliveries in Panchayat (Current Year)	nil
11	Other	
12	Remarks of the Visiting Officer	

### II. Education Institutions:

S. No	Particulars	Status
1	Name of Education Institutions	BMS-Bighama, GMS-Jabada, P/S. Kalimilla
2	Type of building (Govt./ Private)	Govt.
3	Availability of Staff as per sanctioned strength	All
4	Enrolment of the School	B 94 G 95
5	Availability of play ground	BMS-Bighama has a play ground
6	Availability of drinking water	All
7	Availability of electricity	All
8	Availability of functional toilets	All
9	Activities undertaken under 'My School My Pride'	Cleanliness drive etc Sports activities (Drug abuse Camps)
10	Other	
11	Remarks of the Visiting Officer	

### III. Anganwari Center:

S. No	Particulars	Status
1	Location of Anganwaricenter	Bijhama - B
2	Number of children enrolled a) Boys b) Girls	96(B) } 172 (Total) 76(G)
3	Status of Building (Private/ Govt.)	5 Nos. (lost Building Nil)
4	Availability of Helper/ worker	Yes
5	Maintenance of record of children	Yes
6	Availability of sufficient ration	No
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	0
12	Number of children wasted	0
13	Any Other	0
14	Remarks of the Visiting Officer	Maintenance of record is good, availability of ration and nutrition needs improvisation, panchayat & concerned staff stand briefed properly for this session.

### IV. CAPD Store:

S. No	Particulars	Status
1	Location of CAPD Store	Bijhama B.
2	Government / Private ✓	Private.
3	Name of the dealer (in case of Private)	Farooq Ahmed Mir.
4	No of registered beneficiaries	355
5	No of beneficiaries drawing Ration from the store	1775
6	Whether store is functioning through Aadhar biometric system	Yes.
7	Whether record/register maintained in the store	Yes (POS through)
8	Availability of ration	Yes.
9	Any Other	Nil
10	Remarks of the Visiting Officer	Need for improvisation in connectivity.

V. Bank/ Extension counter:

S. No	Particulars	Status
1	Location of Bank/ Extension counter	Byhama
2	No of Accounts in the branch	670 Accounts.
3	No of persons applied under various self-employment schemes	13
4	No of cases sanctioned under various self-employment schemes	13
5	No of cases in whose favour Loan has been disbursed under various self-employment schemes	
6	Availability of ATM	NO
7	Any Other	
8	Remarks of the Visiting Officer	A Bank branch of JtK Bank needs to be opened on urgent basis.

VI. Amrit Sarovar:

S. No	Particulars	Status
1	Location of Amrit Sarovar	- NIL -
2	Condition of Amrit Sarovar	- NIL -
3	Details of repair undertaken, if any	- NIL -
4	Utilization of Amrit Sarovar	- NIL -
5	Any Other	
6	Remarks of the Visiting Officer	Work in progress on a WBS scheme under JtK which is very satisfactory.

VII. Playground:

S. No	Particulars	Status
1	Location of Playground	Bashi Kadal
2	Condition of Playground	Satisfactory
3	Utilization of Playground	Yes
4	Any Other	
5	Remarks of the Visiting Officer	Needs road & bridge for proper approach.

VIII. Partwarkhana:

S. No	Particulars	Status
1	Location of Partwarkhana	- Nil - YES (Defunct)
2	Government/ Private building	- Nil Govt
3	Land passbook saturation	400
4	Pending mutations	05
5	Any Other	
6	Remarks of the Visiting Officer	Revenue depart needs to properly reach to the people through public outreach & awareness.



## IX. PMAY house:

S. No	Particulars	Status
1	Location of PMAY house constructed	<del>Sadar.</del> Iqbal Ahmad Sharada
2	Name of the beneficiary	
3	Status of the house (completed/ in-use/ under-construction)	Completed
4	Any Other	Yes -
5	Remarks of the Visiting Officer	Good work made progress.

## X. Soak pits/ Compost pits:

S. No	Particulars	Status
1	Location of Soakpits/ compost pits	<del>Iqbal.</del>
2	Name of the beneficiaries	Sadeeq Ahmad Mir.
3	Status of the Soakpits/ compost pits (completed/ in-use/ under-construction)	in use
4	Any Other	Yes.
5	Remarks of the Visiting Officer	Needs improvisation, awareness and further impetus.

## XI. Khidmatcenter / CSC:

S. No	Particulars	Status
1	Location of Khidmatcenter/ CSC counter	Bijhana. B
2	No of online services provided by the CSC	15
3	No of persons approached for services	413
4	Any Other	
5	Remarks of the Visiting Officer	Needs space for making it fully operational.

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

S. No	Particulars	Observations
1	Connectivity Road	Good connectivity, however heavy maintenance
2	Transport	Public transport - needs improvement, requires
3	Electricity	Unscheduled cuts need to be minimized.
4	Drinking water	Satisfactory
5	Cleanliness	Good
6	Sports facility (Playground)	Needs upgradation
7	Any Other	PHC Bijhana needs to be made fully

functional with assured presence of staff together with optimisation of other facilities such as X-ray, ECG & other routine tests.

# 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.
	2. Skits, Songs, Dramas	Organised.
	3. Local Folk programme / Show	yes held
	4. Discussions with PRI and Senior citizens	Thoroughly held
B	5. Exhibitions	Organised
	Sports Activities	
	1. Sports Event	Table Tennis Matches held.
C	2. Distribution of sports kit	NA
	Inaugurations (If any)	
	PMAY house	Yes
	Segregation Sheds	Yes
	Amrit Sarovar	Under consideration
	JJM Assets	
	Compost/ Soak Pits	Yes.
	PMGSY / MGNREGA works	MGNREGA
D	Any other	
	Distribution of certificates	Yes.
	Self Employment Schemes	- NIL -
	Land Pass books	NA.
E	Any other	
	Awareness generation on digital services, transparency, Corruption Free, NashaMukt Bharat, Viksit Bharat(Mobile Van) and Flagship Schemes given in the instruction manual	During the gram sabha all the field functionaries thoroughly deliberated upon all the schemes giving nice briefing about all the schemes.

# QUESTIONNAIRE FOR B2V5

Schedule-VI  
(SDG THEME ADOPTED BY THE PANCHAYAT)

S. No	Particulars	Status
1	SDG Theme adopted by the Panchayat	Healthy Village.
2	Activities undertaken under the Theme (as per instruction manual)	Awareness camp held for educating the people to adopt - safe practices which could help in eradication of diseases & develop a health conscious society.
3	Status of activities undertaken	Asha cards being generated at the door steps of the people.
4	Visible impact of the Activities	Fair awareness generated
5	Have Gram Panchayat Development Plan (GPDP) prepared and uploaded	Prepared for 2024-25 being uploaded.
6	How many activities of SDG have been covered under GPDP	All
7	Bottlenecks, if any, faced in the achievement of SDG Theme	Non availability of full staff in the PHC to make all facilities 100% functional.
8	Remarks of the Visiting Officer on the status SDG Theme	The population is nicely aware of almost all the beneficiary oriented schemes, however, more impetus can be given by providing proper staff for the PHC.



# QUESTIONNAIRE FOR B2V5

Schedule-VII  
(IMPACT OF B2V1 TO B2V4 PHASES)

S. No	Particulars	Status
A	Demands/ Grievances addressed by the Administration	
1	Water supply schemes restructured through JSM	
2	Road from Kali Mitti to Rakhawari.	
3	Road to Darat-ulam.	
4	Works under PMAY.	
5	Inner paths etc.	
B	Impact of B2V1 to B2V4	
1	Awareness about most of the schemes especially RPD.	
2	Field functions more responsive and visible. The panchayat	
3	Revenue records updated + pass books issued frequently.	
4	Frequent issues with water supply restored.	
5	Participation in sports and other cleanliness activities increased many fold.	
C	Challenges in the Panchayat	
1	Main approach road in dilapidated condition.	
2	Reckless mining of gypsum causing lot of discomfort.	
3	Motivation towards self employment schemes lacking.	
4	Lack of proper playground.	
5	Despite potential, tourism not picking up.	
D	Suggestions if any	
1	The above mentioned challenges are of serious	
2	concern and need immediate attention.	
3		
4		
5		

# QUESTIONNAIRE FOR B2V5

Schedule-VIII

## i. OVERALL PERCEPTION OF FUNCTIONING OF GOVERNMENT DEPARTMENTS

1	BEST PERFORMING DEPARTMENTS
1	Rural Development Department
2	Agriculture Department
3	JS Deptt.
2	LEAST RESPONSIVE DEPARTMENTS
1	Geology and Mining Department.
2	Industries and Commerce.
3	Gramin Bank (Branch) Bijhamra.

## ii. FEEDBACK ON UT INITIATIVES

Due to generation of awareness, most of the schemes, which are beneficiary orientated, have now reached almost at saturation level. This has been achieved through B2V visits and cooperation from the concerned implementing departments. This has resulted in economic upliftment of the general public also providing lot of services on door step either by the field functionaries or by usage of the same on line.

## iii. GENERAL ASSESSMENT OF THE VISITING OFFICER

S. No	Particulars	Status
1	Any major complaint brought to the notice of the Visiting Officer	Reckless mining of gypsum, Road from Naurah to Bijhamra, and a play ground.
2	Major/ urgent public demands that was/ were reflected earlier but have not been addressed so far:	All the above.
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 response of almost all the field functionaries from all the departments were present and provided full details of the functioning of the deptt concerned generating good awareness about schemes run by Govt, however, needs further impetus.
4	Overall Rating of Govt functioning as given by the Panchayat (Scale of 0 to 10)	10
5	Certificate from Sarpanch that the visiting officer has stayed in the panchayat for 2 days	Yes

Signature of Sarpanch

Name.....

Signature of the Visiting Officer

Name..... Shaukat Hussain Mr  
Director Finance Resources  
Finance Department  
Visiting officer