



# Back<sup>2</sup> Village<sup>5</sup>

Governance at doorsteps

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

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

## QUESTIONNAIRE FOR B2V5

Schedule-I (A)

(Details of Reporting Officer and Reporting Panchayat)

### A. Details of Reporting Officer:

S.No	Particulars	
1	Name	Sarman Hafiez (IAS)
2	Designation	Secretary to Government
3	Department	Youth Service and Sports J&K.
4	Place of posting	
5	Mobile No	9419000227
6	Email ID	
7	Home District	
8	Dates of visit	10-11-2023

### 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](http://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	Nesher
2	Local Government Directory(LGD) code of the Panchayat	242239
3	Name of CD Block	Sumbal.
4	Name of Tehsil	Sumbal.
5	Name of District	Bandipora

### C. Panchayat Profile:

S.No	Particulars	
1	No. of revenue villages in the Panchayat	01
2	No. of hamlets in the Panchayat	04
3	No. of households in the Panchayat	629
4	Population (approx) of the Panchayat	5091

## 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	Gulshanar	AE	Present	-
2	Education	M. Amin waqar	Teacher	Present	
3	Food, Civil Supplies and Consumer Affairs	Rijaz An. Begum	Store keeper	Present	
4	Forest	Ali Mohd. Hafiz	Forester	Present	
5	Health and Medical Education	Ruhila Begum	Doctor	Present	
6	ICDS Department	Poorna Begum	Anganwad.	Present	
7	Irrigation and Flood Control Department	-	-	-	
8	Jal Shakti Department	Umar Ahmad	JE	Present	
9	Power Development Department	Ab. Aziz	Line man	Present	
10	Public Works Department	Wahid An.	w/supervisor	Present	
11	Revenue	Jahangir An.	chokidar	Present	
12	Rural Development and Panchayati Raj	Imtiyaz An. Teh	VLV	Present	
13	Skill Development	Zamroodi	SEI		
14	Social Welfare Department	Fata Begum	NYC	Present	
15	Youth Services and Sports Department	Ab. Majeed	District Officer	-	



# QUESTIONNAIRE FOR B2V5

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

1	Infrastructure of Panchayat Ghar				
	a) Govtbuilding/private	Govt.			
	b) New/need repairs	Under Construction.			
	II. Furniture(Y/N)	N			
	III. Computer/printer(Y/N)	Y (Resure)			
	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	1	189	11	Private
	b) Primary	2	180	8	Private
	c) Middle	1	287	5	Govt.
	d) High	-	-	-	-
	e) Higher Secondary	-	-	-	-
	f) College	-	-	-	-
3	AnganwadiCentre	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
					Govt
5	Bankbranch(Y/N)	N			
6	Availability of ATM (Y/N)	N			
7	Khidmatcenter/ 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	
		1	4200	biometric system	
12	Government offices- details, whether functional or not	No. of Govt Offices	Functional		
		2	Yes		
13	Amrit Sarovars - details, location, condition	Details	Location	Condition	Utilization
14	Uniqueness of Panchayat in terms of tourism, culture, heritage, potential, etc				
15	i. Whether Panchayat assets captured on e-Gram SampdaApp (Y/N)				
	ii. Number of Asset captured				

# 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 PENDING
1	Old Age pension	Social Welfare Department	337	337	
2	Widow pension	Social Welfare Department	21	21	
3	Disability pension	Social Welfare Department	14	14	
4	Status under Stunting Mukht	Social Welfare Department	-	-	
5	Status under wasting Mukht	Social Welfare Department	-	-	
6	Equipment's provided to Specially abled persons( implants, tricycles etc)	Social Welfare Department	14		
7	Digital Services provided	IT/ BDO/ CSC			
8	Daksh Kisan	Agriculture Department	300	191	
9	Kisan credit card	Agriculture Department	507	400	
10	PM Kisan Sammannidhi	Agriculture Department	195	195	
11	Employment Saturation (PMEGP, Tejasvani, Mumkin, Mission Youth, Himmayat, etc)	Employment Department	310	100	
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	600	2000	
14	No of Households electrified	PDD	639	639	
15	PMAY- Gramin	RDD& PR	8	8	
16	SBM Gramin- IHHL functional (Household toilets)	RDD& PR	190	190	
17	ODF Plus villages (No)	RDD& PR	600	140	
18	Targeted Sock pit completed	RDD& PR	350	350	
19	JKRLM: i. Number of Self Help Groups formed ii. Number of Households involved	RDD& PR	15 160	15 160	
20	Land Passbook Saturation	Revenue Department			
21	Pending Mutations	Revenue Department			
22	Domicile Certificates	Revenue Department	4000	4000	
23	Persons identified drug addicts	BDO/ Sarpanch	N/A	N/A	
24	Awareness camps for de-addiction conducted	BDO/ Sarpanch	N/A	N/A	
25	Drugs Addicts rehabilitated	BDO/ Sarpanch	N/A	N/A	
26	Golden Health Card under Ayushman Bharat	Health Department	4900	1500	



27	Janani suraksha yojana	Health Department	45	41	
28	Status under Anaemia Mukta	Health Department	445	445	
29	Status under Leprosy Mukta	Health Department	N/A	N/A	
30	Number of Ayushman Melas organized at Health & Wellness centres / CHCs under Ayushman Bharat	Health Department	04	04	
31	Number of Ayushman Sabas held	Health Department	01	01	
32	Out of School Children brought to Schools	School Education Department	-	-	
33	Number of students still out of Schools	School Education Department	N/A	N/A	
34	Persons educated through bridge courses	School Education Department	N/A	N/A	
35	Household using clean cooking fuel (LPG)	FCS & CA	639	639	

## QUESTIONNAIRE FOR B2V5

### Schedule-IV

### (FIELD VISITS IN THE PANCHAYAT)

#### I. Health Institutions:

S. No	Particulars	Status
1	Name of Health Institutions	NTPSC
2	Type of building (Govt./ Private)	Govt.
3	Availability of Staff a) Doctor b) Paramedical	01 Doctor and Paramedical staff.
4	No of patients attended during the month	140.
5	Status of medicine availability	24 hours
6	Special medical camp held, if any	05
7	Status of Immunization	Once a week.
8	Participation of health worker in Village Health and Nutrition Day	Once a week.
9	Institutional deliveries in Panchayat (Current Year)	N/A.
10	Non- Institutional deliveries in Panchayat (Current Year)	4.
11	Other	-
12	Remarks of the Visiting Officer	

II. Education Institutions:

S. No	Particulars	Status
1	Name of Education Institutions	Govt. of Middle School Alexbaal
2	Type of building (Govt./ Private)	Govt.
3	Availability of Staff as per sanctioned strength	5
4	Enrolment of the School a) Boys b) Girls	199 88
5	Availability of play ground	N
6	Availability of drinking water	Y
7	Availability of electricity	Y
8	Availability of functional toilets	Y
9	Activities undertaken under 'My School My Pride'	Awareness Camps organised
10	Other	
11	Remarks of the Visiting Officer	

### III. Anganwari Center:

S. No	Particulars	Status
1	Location of Anganwaricenter	Nesbat
2	Number of children enrolled a) Boys b) Girls	190 91
3	Status of Building (Private/ Govt.)	Rented
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	-
14	Remarks of the Visiting Officer	

### IV. CAPD Store:

S. No	Particulars	Status
1	Location of CAPD Store	Nesbat
2	Government / Private	private
3	Name of the dealer (in case of Private)	Rujar An. Reshi
4	No of registered	639. house holds



	beneficiaries	
5	No of beneficiaries drawing Ration from the store	4087
6	Whether store is functioning through Aadhar biometric system	Yes
7	Whether record/register maintained in the store	Yes
8	Availability of ration	Yes (Always)
9	Any Other	-
10	Remarks of the Visiting Officer	

V.

## Bank/ Extension counter:

S. No	Particulars	Status
1	Location of Bank/ Extension counter	JK Bank Sumbal
2	No of Accounts in the branch	2800
3	No of persons applied under various self-employment schemes	601
4	No of cases sanctioned under various self-employment schemes	601
5	No of cases in whose favour Loan has been disbursed under various self-employment schemes	601.
6	Availability of ATM	N
7	Any Other	-
8	Remarks of the Visiting Officer	

## VI. Amrit Sarovar:

S. No	Particulars	Status
1	Location of Amrit Sarovar	Near Sar bund
2	Condition of Amrit Sarovar	Good.
3	Details of repair undertaken, if any	Needed fencing
4	Utilization of Amrit Sarovar	
5	Any Other	-
6	Remarks of the Visiting Officer	

## VII. Playground:

S. No	Particulars	Status
1	Location of Playground	Yet to Developed.



2	Condition of Playground	-
3	Utilization of Playground	-
4	Any Other	-
5	Remarks of the Visiting Officer	

**VIII. Partwarkhana:**

S. No	Particulars	Status
1	Location of Patwarkhana	NJ
2	Government/ Private building	-
3	Land passbook saturation	100%
4	Pending mutations	NP to date
5	Any Other	-
6	Remarks of the Visiting Officer	

**IX. PMAY house:**

S. No	Particulars	Status
1	Location of PMAY house constructed	Hilal Abad Neshad.
2	Name of the beneficiary	Feroz An. Roshni
3	Status of the house (completed/ in-use/ under-construction)	Completed.
4	Any Other	-
5	Remarks of the Visiting Officer	

**X. Soak pits/Compost pits:**

S. No	Particulars	Status
1	Location of Soakpits/ compost pits	Neshad

2	Name of the beneficiaries	Naseer Ahmed.
3	Status of the Soakpits/ compost pits (completed/ in-use/ under-construction)	in use.
4	Any Other	-
5	Remarks of the Visiting Officer	

**XI. Khidmatcenter / CSC:**

S. No	Particulars	Status
1	Location of Khidmatcenter/ CSC counter	Nil
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	Good.
2	Transport	Available
3	Electricity	Satisfactory.
4	Drinking water	Purified.
5	Cleanliness	Good.
6	Sports facility (Playground)	
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	Held.
	2. Skits, Songs, Dramas	Held.
	3. Local Folk programme / Show	Not held.
	4. Discussions with PRI and Senior citizens	Held.
	5. Exhibitions	Not held.
B	Sports Activities	
	1. Sports Event	Not held.
	2. Distribution of sports kit	Distributed
C	Inaugurations (If any)	
	PMAY house	Yes.
	Segregation Sheds	Yes.
	Amrit Sarovar	Yes.
	JJM Assets	
	Compost/ Soak Pits	Yes.
	PMGSY / MGNREGA works	Yes.
	Any other	-
D	Distribution of certificates	Yes.
	Self Employment Schemes	Tejywan, PMEGP
	Land Pass books	Nil
	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	

## QUESTIONNAIRE FOR B2V5

Schedule-VI  
(SDG THEME ADOPTED BY THE PANCHAYAT)

S. No	Particulars	Status
1	SDG Theme adopted by the Panchayat	1
2	Activities undertaken under the Theme (as per instruction manual)	clean and green village, distribution of dustbins, and two persons hired for collection of waste at door step
3	Status of activities undertaken	undergoing
4	Visible impact of the Activities	Impact visible on ground.
5	Have Gram Panchayat Development Plan (GPDP) prepared and uploaded	Yes.
6	How many activities of SDG have been covered under GPDP	07
7	Bottlenecks, if any, faced in the achievement of SDG Theme	Nil.
8	Remarks of the Visiting Officer on the status SDG Theme	



# QUESTIONNAIRE FOR B2V5

Schedule-VII  
(IMPACT OF B2V1 TO B2V4 PHASES)

S. No	Particulars	Status
A	Demands/ Grievances addressed by the Administration	
1	Instruct wildlife department	
2	to catch & leopard who has	
3	recently killed a 10 year old boy	
4		
5		
B	Impact of B2V1 to B2V4	
1	Many works have been done	
2	80% of demands fulfilled	
3	Direct communication b/w people and	
4	Govt.	
5		
C	Challenges in the Panchayat	
1	Bringing the Agriculture field	
2		
3		
4		
5		
D	Suggestions if any	
1		
2		
3		
4		
5		

# QUESTIONNAIRE FOR B2V5

Schedule-VIII

## i. OVERALL PERCEPTION OF FUNCTIONING OF GOVERNMENT DEPARTMENTS

1 BEST PERFORMING DEPARTMENTS		
1	Health	
2	RDD and PR	
3	PWD	
2 LEAST RESPONSIVE DEPARTMENTS		
1	-	
2	-	
3	-	

## ii. FEEDBACK ON UT INITIATIVES

Transparency punctuality has been ensured and addressed to a greater extent developmental work at the grassroot level is now visible to general public.

## iii. GENERAL ASSESSMENT OF THE VISTING OFFICER

S. No	Particulars	Status
1	Any major complaint brought to the notice of the Visiting Officer	N/A
2	Major/ urgent public demands that was/ were reflected earlier but have not been addressed so far:	instruct Wildlife department to ban the leopard.
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)	
4	Overall Rating of Govt functioning as given by the Panchayat (Scale of 0	



	to 10]	
S	Certificate from Sarpanch that the visiting officer has stayed in the panchayat for 2 days	

Signature of Sarpanch

Name .....

Signature of the Visiting Officer

Name .....