



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	Ex. Mushtaq Ahmad.
2	Designation	Executive Engineer.
3	Department	PW(R&B) Department.
4	Place of posting	R&B Division Sumbal.
5	Mobile No	8803031946.
6	Email ID	Mushyushtaq3@gmail.com.
7	Home District	Srinagar.
8	Dates of visit	08-11-2023 & 09-11-2023.

#### 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	Naidkhai (B)
2	Local Government Directory(LGD) code of the Panchayat	242408
3	Name of CD Block	Naidkhai
4	Name of Tehsil	Hajin
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	07
3	No. of households in the Panchayat	340
4	Population (approx) of the Panchayat	1954



## 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				
2	Education				
3	Food, Civil Supplies and Consumer Affairs				
4	Forest				
5	Health and Medical Education				
6	ICDS Department				
7	Irrigation and Flood Control Department				
8	Jal Shakti Department				
9	Power Development Department				
10	Public Works Department				
11	Revenue				
12	Rural Development and Panchayati Raj				
13	Skill Development				
14	Social Welfare Department				
15	Youth Services and Sports Department				
16	Others				
17					
18					
19					
20					

Copy enclosed

## 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	Need Repairs			
	II. Furniture (Y/N)	No.			
	III. Computer/printer (Y/N)	No.			
	IV. Internet (Y/N)	No.			
	V. Telephone (Y/N)	No.			
	VI. Toilet (CSC/part of panchayat ghar) (Y/N)	No.			
	VII. Water (Y/N)	Yes.			
	VIII. Electricity (Y/N)	No.			
2	Educational institutes	No. of Schools	Enrollment	Teacher vacancies	Govt Building/ Private Building
	a) Kindergarten	Nil	—	—	—
	b) Primary				
	c) Middle				
	d) High				
	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
		Nil	01	01	01
5	Bank branch (Y/N)	Yes - 01	01	—	—
6	Availability of ATM (Y/N)	Yes - 01	— 01.	—	—
7	Khidmat center/ CSC (Y/N)	01			
8	Patwarkhana (Y/N)	Yes.			
9	Village haat (Y/N)	No			
10	Playground (Y/N)	Yes.			
11	Ration shop (Y/N)	No. of Ration Shop	No. of Registered beneficiaries	Connected with online biometric system or not	
		No	—	—	
12	Government offices- details, whether functional or not	No. of Govt Offices		Functional	
		03		Yes.	
13	Amrit Sarovars - details, location, condition	Details	Location	Condition	Utilization
		—	—	—	—
14	Uniqueness of Panchayat in terms of tourism, culture, heritage, potential, etc	Yes. Na.			
15	i. Whether Panchayat assets captured on e-Gram SampdaApp (Y/N)	Yes.			
	ii. Number of Asset captured	05.			
	iii. Please mention assets				
	1.	Panchayat Ghar.			
	2.	Health Centre			
	3.	Primary School			
	4.	CSC.			
	5.	Street Solar Lights			
16	List of Incomplete Buildings- names, year of construction	Name	Year of construction		
		No.	—		
17	List of Underutilized Buildings- names	Name	Year of construction		
		Nil	—		



# 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	NA	NA	Absent
2	Widowpension	Social Department Welfare	NA	NA	Absent
3	Disabilitypension	Social Department Welfare	NA	NA	Absent
4	Status under Stunting Mukht	Social Department Welfare	-	-	Absent
5	Status under wasting Mukht	Social Department Welfare	-	-	Absent
6	Equipment's provided to Specially abled persons( implants, tricycles etc)	Social Department Welfare	-	-	
7	Digital Services provided	IT/ BDO/ CSC			
8	Daksh Kisan	Agriculture Department			
9	Kisan credit card	Agriculture Department			
10	PM KisanSammannidhi	Agriculture Department			
11	Employment Saturation (PMEGP, Tejasvani, Mumkin, Mission Youth, Himayat, etc)	Employment Department	NA	At NA	Absent.
12	Primary Agriculture Credit Society (PACS) formation	Cooperative Department	NA	NA	Absence of Depu
13	JJM Implementation	Jal Shakti Department			
	i. No of Household provided FHTC				
	ii. Har Ghar Jal village(s) certified (No.)		300	490	- -
14	No of Households electrified	PDD	320	320	- -
15	PMAY- Gramin	RDD& PR	40	11	Rest were ineligible
16	SBMGrainin- IHHL functional (Household toilets)	RDD& PR	90	90	- -
17	ODF Plus villages (No)	RDD& PR	01	01	-
18	Targeted Sock pit completed	RDD& PR	16	16	- -
19	JKRLM:	RDD& PR			
	i. Number of Self Help Groups formed				
	ii. Number of Households involved				
20	Land Passbook Saturation	Revenue Department	NA	NA	Absent
21	Pending Mutations	Revenue Department	NA	NA	Absent
22	Domicile Certificates	Revenue Department	NA	NA	Absent
23	Persons identified drug addicts	BDO/ Sarpanch	0	0	-
24	Awareness camps for de-addiction conducted	BDO/ Sarpanch	1500	1500	-
25	Drugs Addicts rehabilitated	BDO/ Sarpanch	0	0	-
26	Golden Health Card under Ayushman Bharat	Health Department			
27	Janani suraksha yojana	Health Department			
28	Status under Anaemia Mukht	Health Department	0	0	Zero patients.
29	Status under Leprosy Mukht	Health Department			
30	Number of Ayushman Melas organized at Health & Wellness centres /CHCs under Ayushman Bharat	Health Department	200	1000	-
31	Number of AyushmanSabas held	Health Department			
32	Out of School Children brought to Schools	School Department Education	2.	1	-
33	Number of students still out of Schools	School Department Education	1	1	
34	Persons educated through bridge courses	School Department Education	0	0	
35	Household using clean cooking fuel (LPG)	FCS & CA	NA	NA	Absent



# QUESTIONNAIRE FOR B2V5

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

### I. Health Institutions:

S. No	Particulars	Status
1	Name of Health Institutions	NTPHC Naidkhai.
2	Type of building (Govt./ Private)	Govt.
3	Availability of Staff a) Doctor b) Paramedical	a) 03 b) 15
4	No of patients attended during the month	1500
5	Status of medicine availability	Sufficient
6	Special medical camp held, if any	Yes.
7	Status of Immunization	Yes. (done).
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)	02.
11	Other	Nil
12	Remarks of the Visiting Officer	① Requirement of staff, is needed. ② Requirement of water and electricity. ③ Construction of path is needed.

### II. Education Institutions:

S. No	Particulars	Status
1	Name of Education Institutions	GMS Astampora Naidkhai.
2	Type of building (Govt./ Private)	Govt.
3	Availability of Staff as per sanctioned strength	Sufficient.
4	Enrolment of the School a) Boys b) Girls	a) 26 b) 19.
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'	Regular basis
10	Other	
11	Remarks of the Visiting Officer	

### III. Anganwari Center:

S. No	Particulars	Status
1	Location of Anganwaricenter	Aslam-Mohalla A.
2	Number of children enrolled a) Boys b) Girls	a) 9 b) 11.
3	Status of Building (Private/ Govt.)	Govt.
4	Availability of Helper/ worker	Helper.
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	'No' -
11	Number of children stunted	Nil
12	Number of children wasted	'0'
13	Any Other	- Nil -
14	Remarks of the Visiting Officer	The anganwadi centers are in dire Need of Regular Supplies. v

### IV. CAPD Store:

S. No	Particulars	Status
1	Location of CAPD Store	'NA'
2	Government / Private	'NA'
3	Name of the dealer (in case of Private)	'NA'
4	No of registered beneficiaries	'NA'
5	No of beneficiaries drawing Ration from the store	Na
6	Whether store is functioning through Aadhar biometric system	NA
7	Whether record/register maintained in the store	NA
8	Availability of ration	NA
9	Any Other	NA
10	Remarks of the Visiting Officer	The taluqa does not have a CAPD store and was one of the major demands of the People.



V. **Bank/ Extension counter:**

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

VI. **Amrit Sarovar:**

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

VII. **Playground:**

S. No	Particulars	Status
1	Location of Playground	Near NTPHC Noida/Khai.
2	Condition of Playground	Good.
3	Utilization of Playground	utilized for different sports.
4	Any Other	-
5	Remarks of the Visiting Officer	-

VIII. **Partwarkhana:**

S. No	Particulars	Status
1	Location of Partwarkhana	Har Posa.
2	Government/ Private building	Private
3	Land passbook saturation	No. clone.
4	Pending mutations	Nil
5	Any Other	-
6	Remarks of the Visiting Officer	Satisfactory.



IX. PMAY house:

S. No	Particulars	Status
1	Location of PMAY house constructed	Naickhrai B.
2	Name of the beneficiary	A-b Rashid Ganie.
3	Status of the house (completed/ in-use/ under-construction)	Completed.
4	Any Other	-
5	Remarks of the Visiting Officer	Satisfactory.

X. Soak pits/ Compost pits:

S. No	Particulars	Status
1	Location of Soakpits/ compost pits	Naickhrai B.
2	Name of the beneficiaries	List Enclosed.
3	Status of the Soakpits/ compost pits (completed/ in-use/ under-construction)	Some completed, Some under Constl.
4	Any Other	-
5	Remarks of the Visiting Officer	Material component for all pending.

XI. Khidmatcenter / CSC:

S. No	Particulars	Status
1	Location of Khidmatcenter/ CSC counter	Near JXK Bank Naickhrai.
2	No of online services provided by the CSC	13.
3	No of persons approached for services	about 50 person per day.
4	Any Other	-
5	Remarks of the Visiting Officer	Good.

XII. Observation of field officer on basic amenities:

S. No	Particulars	Observations
1	Connectivity Road	Good.
2	Transport	Satisfactory
3	Electricity	poor
4	Drinking water	Need further filtration.
5	Cleanliness	Satisfactory.
6	Sports facility (Playground)	Need development.
7	Any Other	-

# QUESTIONNAIRE FOR B2V5

Schedule-V  
(AWARENESS/ EVENTS / INAGURATION)

## EVENTS / AWARENESS / INAGURATION ORGANIZED DURING THE VISIT OF OFFICER

S. No	Particulars	Status
<b>A</b>	<b>Cultural Events/ Programmes</b>	
	1. Debates and Seminars	— —
	2. Skits, Songs, Dramas	— —
	3. Local Folk programme / Show	— —
	4. Discussions with PRI and Senior citizens	Yes.
	5. Exhibitions	— —
<b>B</b>	<b>Sports Activities</b>	
	1. Sports Event	Yes.
	2. Distribution of sports kit	No.
<b>C</b>	<b>Inaugurations (If any)</b>	
	PMAY house	Yes.
	Segregation Sheds	yes.
	Amrit Sarovar	— —
	JJM Assets	— —
	Compost/ Soak Pits	Yes.
	PMGSY / MGNREGA works	Yes.
	Any other	— —
<b>D</b>	<b>Distribution of certificates</b>	
	Self Employment Schemes	— —
	Land Pass books	— —
	Any other	— —
<b>E</b>	<b>Awareness generation on digital services, transparency, Corruption Free, NashaMukt Bharat, Viksit Bharat(Mobile Van) and Flagship Schemes given in the instruction manual</b>	Yes. Programmes Conducted.



## QUESTIONNAIRE FOR B2V5

### Schedule-VI (SDG THEME ADOPTED BY THE PANCHAYAT)

S. No	Particulars	Status
1	SDG Theme adopted by the Panchayat	Clean and Green Panchayat.
2	Activities undertaken under the Theme (as per instruction manual)	1) Removal of legacy waste. 2) Plantation drive. 3) Daily Sanitation - Garbage collection. 4) Distribution of house hold dustbins.
3	Status of activities undertaken	Above 70% completed.
4	Visible impact of the Activities	Rural Sanitation and employment generation.
5	Have Gram Panchayat Development Plan (GDP) prepared and uploaded	Yes.
6	How many activities of SDG have been covered under GDP	50%
7	Bottlenecks, if any, faced in the achievement of SDG Theme	Nothing serious.
8	Remarks of the Visiting Officer on the status SDG Theme	Satisfactory.

# QUESTIONNAIRE FOR B2V5

Schedule-VII  
(IMPACT OF B2V1 TO B2V4 PHASES)

S. No	Particulars	Status
<b>A Demands/ Grievances addressed by the Administration</b>		
1	Prising of Alicker Bund.	
2	Constt of tile paths of all inner links of GP.	
3	Release of installments to DMAY beneficiaries	
4	Construction of cleanings in GP.	
5	Water facilities improved.	
<b>B Impact of B2V1 to B2V4</b>		
1	<del>Public</del> Govt interaction increased	
2	Public participation has not increased.	
3	Awareness among masses regarding Govt schemes.	
4	Govt	
5		
<b>C Challenges in the Panchayat</b>		
1	Lack of regular power supply.	
2	Non-availability of skill development centers.	
3	Round the clock drinking water facility Not available.	
4	Drainage	
X	Problem.	
<b>D Suggestions if any</b>		
1	Electricity facility should be regularized.	
2	Drainage system in the GP should	
3	be improved.	
4	Skill development is of vital importance -	
5	for employment generation.	



# QUESTIONNAIRE FOR B2V5

Schedule-VIII

## i. OVERALL PERCEPTION OF FUNCTIONING OF GOVERNMENT DEPARTMENTS

1	BEST PERFORMING DEPARTMENTS
1	R&B Division Sumbal (As per feed back of people)
2	RDD & ICDS
3	Agriculture
2	LEAST RESPONSIVE DEPARTMENTS
1	PDD
2	PHE
3	Flood Control

## ii. FEEDBACK ON UT INITIATIVES

UT initiatives are proving beneficial for the development of the UT as these help in awaring people and making administration accountable and accessible.

## iii. GENERAL ASSESSMENT OF THE VISTING OFFICER

S. No	Particulars	Status
1	Any major complaint brought to the notice of the Visiting Officer	1) Repairing, and earthfilling of Panchatchan 2) water, electricity, staff and path development of NTPH
2	Major/ urgent public demands that was/ were reflected earlier but have not been addressed so far:	Establishment of Skill development Center
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)	Gram Panchayat Needs to be developed further under various developmental schemes. → Suggestions are Given in Schedule VII (D)
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	-

Signature of Sarpanch

Name.....

Signature of the Visiting Officer

Executive Engineer  
(R&B) Division Sumbal

Name..... Mr. Mushtaq Ahmad