



Governance at doorsteps

7th 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	Waseem Magbool
2	Designation	Assistant Director Planning
3	Department	Planning Dev. and Monitoring Department
4	Place of posting	Civil Secretariat Jank, Srinagar
5	Mobile No	9797120565
6	Email ID	Waseemmagbool86@gmail.com
7	Home District	Budgam
8	Dates of visit	10.11.2023 and 11.11.2023

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	Nagarn D
2	Local Government Directory(LGD) code of the Panchayat	288787
3	Name of CD Block	Nagarn
4	Name of Tehsil	Chadoora
5	Name of District	Budgam

C. Panchayat Profile:

S.No	Particulars	
1	No. of revenue villages in the Panchayat	1
2	No. of hamlets in the Panchayat	1
3	No. of households in the Panchayat	330
4	Population (approx) of the Panchayat	2004

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	Sabiya Parveen	AGA	Present	
2	Education	Shabir Ahmad	Teacher	Present	
3	Food, Civil Supplies and Consumer Affairs	Muzamil Bashir	MTS	Present	960243606
4	Forest	Ghulam Mohi-ud-din Das	Forest Guard	Present	7006844045
5	Health and Medical Education	Mohammad Rafiq	C.H.O	Present	7051460578
6	ICDS Department	Hasseena Begum	Anganwadi Worker	Present	
7	Irrigation and Flood Control Department	—	—	—	—
8	Jal Shakti Department	Ali Mohammad Yattoo	Asst. Line Man	Present	8899461894
9	Power Development Department	Ab. Majeda Nani	MR	Present	9596419730
10	Public Works Department	—	—	—	—
11	Revenue	Azid Akbar Shah	Palwari	Present	7006806166
12	Rural Development and Panchayat Raj	Hilal Ahmad Gaba	G.R.S	Present	7006176618
13	Skill Development	—	—	—	—
14	Social Welfare Department	Mohammad Iqbal Das	Social Worker	Present	9622940839
15	Youth Services and Sports Department	—	—	—	—
16	Others	—	—	—	—
17	Horticulture Deptt.	Mohammad Amin Ganie	Horticulture Technician	Present	9596550595
18	Animal Husbandry Deptt.	Mohammad Ismail Das	SVF	Present	8491865658
19	Fisheries Department	Farooq Ahmad	DI	Present	8899362778
20	Sheep Husbandry	Imran Abdullah	Stock Assistant	Present	9596116061
21.	Cooperative Deptt.	Aabida Hussain		Present	954172701
22.	NRLM	Sami Jan	Cluster Coordinator	Present	
23.	JandK Bank	Rafiq Ahmad	Banking Associate	Present	700692335
24.	Handicrafts.	Bilkees	JCI	Present	600649936

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				
	b) New/need repairs				
	II. Furniture (Y/N)				
	III. Computer/printer (Y/N)				
	IV. Internet (Y/N)				
	V. Telephone (Y/N)				
	VI. Toilet (CSC/part of panchayat ghar) (Y/N)				
	VII. Water (Y/N)				
	VIII. Electricity (Y/N)				
2	Educational institutes	No. of Schools	Enrollment	Teacher vacancies	Govt Building/ Private Building
	a) Kindergarten	0			
	b) Primary	-			
	c) Middle	1	60	3	Govt Building
	d) High	-	-	-	-
	e) Higher Secondary	1	189	1	Govt Building
	f) College	Polytechnic (2)	250	7	Govt. Building
3	Anganwadi Centre	No. of Anganwari Centres	Total Children Enrolled	Helper / Worker vacancies	Govt Building/ Private Building
		2	39	2/2	Private building
4	Healthcare facility	No. of sub centers	No of PHCs	No of health & wellness centers	No of Institute having Govt. building
		Nil	Nil	Nil	(5)
5	Bank branch (Y/N)	Yes			
6	Availability of ATM (Y/N)	Yes			
7	Khidmat center/ CSC (Y/N)	Yes			
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	
		2	3106	Yes	
12	Government offices- details, whether functional or not	No. of Govt Offices		Functional	
		5		(5) All	
13	Amrit Sarovars - details, location, condition	Details	Location	Condition	Utilization
14	Uniqueness of Panchayat in terms of tourism, culture, heritage, potential, etc	Availability of high karuwa land feasible for sugarcane and orchard cultivation.			
15	i. Whether Panchayat assets captured on e-Gram SampdaApp (Y/N)				
	ii. Number of Asset captured	Nil			
	iii. Please mention assets				
	1.	Nil			
	2.	Nil			
	3.	Nil			
	4.	-			
	5.				
16	List of Incomplete Buildings- names, year of construction	Name	Year of construction		
		Nil			
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	140	140	
2	Widow pension	Social Department Welfare	7	7	
3	Disability pension	Social Department Welfare	19	19	
4	Status under Stunting Mukht	Social Department Welfare	Nil	nil	
5	Status under wasting Mukht	Social Department Welfare	Nil	nil	
6	Equipment's provided to Specially abled persons(implants, tricycles etc)	Social Department Welfare	nil	nil	
7	Digital Services provided	IT/ BDO/ CSC	25-30		
8	Daksh Kisan	Agriculture Department	28	149	App. not interested
9	Kisan credit card	Agriculture Department	305	247	App. not interested
10	PM Kisan Sammannidhi	Agriculture Department	223	211	Mutation under process
11	Employment Saturation (PMEGP, Tejasvani, Mumkin, Mission Youth, Himayat, etc)	Employment Department	116	116	
12	Primary Agriculture Credit Society (PACS) formation	Cooperative Department	nil		
13	JJM Implementation i. No of Household provided FHTC ii. Har Ghar Jal village(s) certified (No.)	Jal Shakti Department	NA.	NA.	
14	No of Households electrified	PDD	30	30	
15	PMAY- Gramin	RDD& PR	nil		
16	SBM Gramin- IHHL functional (Household toilets)	RDD& PR	nil	nil	
17	ODF Plus villages (No)	RDD& PR	100%	100%	
18	Targeted Sock pit completed	RDD& PR	11	11	
19	JKRLM: i. Number of Self Help Groups formed ii. Number of Households involved	RDD& PR		250 (10) 250	
20	Land Passbook Saturation	Revenue Department		100%	
21	Pending Mutations	Revenue Department		nil	
22	Domicile Certificates	Revenue Department		100%	
23	Persons identified drug addicts	BDO/ Sarpanch		6	
24	Awareness camps for de-addiction conducted	BDO/ Sarpanch		- NA -	
25	Drugs Addicts rehabilitated	BDO/ Sarpanch		6	
26	Golden Health Card under Ayushman Bharat	Health Department	1900	1815	
27	Janani suraksha yojana	Health Department	40	40	
28	Status under Anaemia Mukht	Health Department			
29	Status under Leprosy Mukht	Health Department		100%	100% saturated
30	Number of Ayushman Melas organized at Health & Wellness centres /CHCs under Ayushman Bharat	Health Department	21/month		
31	Number of Ayushman Sabas held	Health Department	65/month		
32	Out of School Children brought to Schools	School Department Education		nil	
33	Number of students still out of Schools	School Department Education		nil	
34	Persons educated through bridge courses	School Department Education		nil	
35	Household using clean cooking fuel (LPG)	FCS & CA		100%	

QUESTIONNAIRE FOR B2V5

Schedule-IV (FIELD VISITS IN THE PANCHAYAT)

I. Health Institutions:

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

II. Education Institutions:

S. No	Particulars	Status
1	Name of Education Institutions	Main Chowk Nagan near NT office
2	Type of building (Govt./ Private)	Government.
3	Availability of Staff as per sanctioned strength	8 available out of sanctioned strength 12.
4	Enrolment of the School a) Boys b) Girls	60 20 40
5	Availability of play ground	Yes
6	Availability of drinking water	Yes
7	Availability of electricity	Yes
8	Availability of functional toilets	2 out of 3 functional
9	Activities undertaken under 'My School My Pride'	Yes. 8
10	Other	
11	Remarks of the Visiting Officer	The School building was found in a dilapidated condition with lot of wall cracks and looks unsafe for the students. Latrines having a big issue, in the school building.

III. Anganwari Center:

S. No	Particulars	Status
1	Location of Anganwari center	Kani Mohalla Nagam, Prasaqmo. Mugdam Mohalla.
2	Number of children enrolled a) Boys 10 b) Girls 21	39 56
3	Status of Building (Private/ Govt.)	Private building -
4	Availability of Helper/ worker	2/2
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	The rooms of the Anganwadi center are very neat and clean. Quality/Hygienic food provided to the enrolled children.

IV. CAPD Store:

S. No	Particulars	Status
1	Location of CAPD Store	Main Chowk, Nagam, near ZBO office
2	Government / Private	Government
3	Name of the dealer (in case of Private)	Muzamil Bashir
4	No of registered beneficiaries	3106
5	No of beneficiaries drawing Ration from the store	3106
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	CAPD Store was found in a very shabby and dilapidated condition, with wet floor that deteriorates the quality of food grains and needs immediate improvement.

V. Bank/ Extension counter:

S. No	Particulars	Status
1	Location of Bank/ Extension counter	Jank Bank Nagam, Main Market Nagam, Ward No. 2.
2	No of Accounts in the branch	23629
3	No of persons applied under various self-employment schemes	116
4	No of cases sanctioned under various self-employment schemes	116
5	No of cases in whose favour Loan has been disbursed under various self-employment schemes	116
6	Availability of ATM	Yes
7	Any Other	
8	Remarks of the Visiting Officer	The Bank is providing financial services to the General Public Satisfactorily.

VI. Amrit Sarovar:

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

VII. Playground:

S. No	Particulars	Status
1	Location of Playground	Near Boys H. School Nagam
2	Condition of Playground	Satisfactory
3	Utilization of Playground	Yes.
4	Any Other	
5	Remarks of the Visiting Officer	The play ground is very beautiful and in good condition and the area is very good. People and students are optimally using it.

VIII. Partwarkhana:

S. No	Particulars	Status
1	Location of Patwarkhana	(The Patwarkhana) Main Chowk, Nagam
2	Government/ Private building	Government Building
3	Land passbook saturation	100%
4	Pending mutations	Nil
5	Any Other	Domicile certificate issued 100%
6	Remarks of the Visiting Officer	Sanitary Facility not available. Infrastructure ^{Infrastructure} available for the Patwari and Services being provided to G. People without any hindrance.

IX. PMAY house:

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

X. Soak pits/Compost pits:

S. No	Particulars	Status
1	Location of Soakpits/ compost pits	Adjacent to Main road Nagam in the premises of the beneficiaries
2	Name of the beneficiaries	Ab. Hameed Das, Bashir Ahmad Jaiswal
3	Status of the Soakpits/ compost pits (completed/ in-use/ under-construction)	In use, Soak pits in use
4	Any Other	
5	Remarks of the Visiting Officer	Soak pits are optimally used by the beneficiaries and it has been observed that construction of Soak pits has helped in ODF Panchayat.

XI. Khidmatcenter / CSC:

S. No	Particulars	Status
1	Location of Khidmatcenter/ CSC counter	Main Market Nagam near Girls Hr. Sec. Nagam.
2	No of online services provided by the CSC	25-30
3	No of persons approached for services	NA
4	Any Other	
5	Remarks of the Visiting Officer	Khidmatcenter functioning properly and giving services to the public Satisfactorily.

XII. Observation of field officer on basic amenities:

S. No	Particulars	Observations
1	Connectivity Road	Fine
2	Transport	Available
3	Electricity	Available
4	Drinking water	Filtration plant need some minor improvement.
5	Cleanliness	Satisfactory (Door to door garbage collection in the Panchayat).
6	Sports facility (Playground)	Satisfactory.
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	
	2. Skits, Songs, Dramas	—
	3. Local Folk programme / Show	—
	4. Discussions with PRI and Senior citizens	—
	5. Exhibitions	—
B	Sports Activities	
	1. Sports Event	One cricket match was arranged.
	2. Distribution of sports kit	NA
C	Inaugurations (If any)	
	PMAY house	—
	Segregation Sheds	—
	Amrit Sarovar	—
	JJM Assets	—
	Compost/ Soak Pits	—
	PMGSY / MGNREGA works	—
	Any other	—
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	Pledge on NashaMukt Bharat has been loudly and awareness on digital services, transparency, Corruption free, viksit Bharat (mobile van) and Flagship schemes was given to the audience present.

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)	Door to Door Garbage Collection. Sanitation drives. Plantation drives.
3	Status of activities undertaken	NA
4	Visible impact of the Activities	ODP Panchayat. Door to Door garbage collection in the Panchayat. Dumping site identified and optimally utilized by the Panchayat.
5	Have Gram Panchayat Development Plan (GPDP) prepared and uploaded	Prepared but not uploaded.
6	How many activities of SDG have been covered under GPDP	NA
7	Bottlenecks, if any, faced in the achievement of SDG Theme	People are reluctant to pay \$100 as tipping charges for door to door garbage collection.
8	Remarks of the Visiting Officer on the status SDG Theme	Less awareness about SDG goals among general public and front line workers also lack basic knowledge about the 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	1. Hot line electric Connection for SDH Nagar and Rd	
2	Water Filtration Plant Nagar.	
3	2. Augmentation of Electricity Infrastructure	
4	in the village/ Panchayat.	
5	3. Repairment of Passenger Shea Nagar.	
B	Impact of B2V1 to B2V4	
1	Programme has resulted in Improved Public	
2	awareness regarding Govt. Schemes and active	
3	Participation of the Public in governance system.	
4	It has been observed in the Panchayat that various	
5	demands raised during B2V1 to B2V4 have	
	been redressed to a greater extent.	
C	Challenges in the Panchayat	
1	Non-Availability of Panchayat Ghas.	
2	Raw ^{drinking} Water being supplied in the Panchayat.	
3	Drain from Tekya to Jank Bank Nagar blocked.	
4	Auditorium at B.H.S Nagar Needs Restoration.	
5	Electric Wires and Poles adjacent to B.H.S Nagar have	
	become obsolete and needs replacement.	
D	Suggestions if any	
1	Water Filtration Plant need to be operated on Priority	
2	basis so as to provide Pure drinking water to the Genl Public.	
3	Prioritise the restoration of Auditorium at B.H.S Nagar.	
4	Upgradation of Polytechnic College.	
5	Shifting of Dumping Site allotted for Mc Chadda	
	for the convenience of General Public.	

6. The building of M.S Nagar is unsafe, and needs to be constructed new.

QUESTIONNAIRE FOR B2V5

Schedule-VIII

i. OVERALL PERCEPTION OF FUNCTIONING OF GOVERNMENT DEPARTMENTS

1	BEST PERFORMING DEPARTMENTS
1	RDD
2	PDD
3	Jal Shakti
2	LEAST RESPONSIVE DEPARTMENTS
1	Irrigation and Flood Control
2	Sheep husbandary
3	R and B

ii. FEEDBACK ON UT INITIATIVES

There was a mixed response from general public with regard to initiatives taken by the Govt. Particularly with regard to shifting of various services to online mode. However people were happy with DBT system and gave appreciated various initiatives of Govt. like online services viz. Category Certificate, mutation on timely basis.

iii. GENERAL ASSESSMENT OF THE VISITING OFFICER

S. No	Particulars	Status
1	Any major complaint brought to the notice of the Visiting Officer	drinking Raw drinking water being supplied in the Panchayat
2	Major/ urgent public demands that was/ were reflected earlier but have not been addressed so far:	Desilting of Irrigation Kule, Drain from Tekya to Jand Ki Bank, blocked, need to be repaired. Restoration of Auditorium at B.H.S Nagarm.
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)	A very nice experience to talk to the people at grass root level about the initiatives of the Govt. The Panchayat body and people were very cooperative. Low participation of people and less awareness among the people. People should be informed about the programmes well in advance.
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	This is to certify that the visiting officer stayed in the Panchayat w.e.f 10.11.2023 to 11.11.2023

Signature of Sarpanch

Name.....

Signature of the Visiting Officer

Name.....

