

(Perth Kalmugam)



Governance at doorsteps

10th 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	Mohammad Idrees
2	Designation	Assistant Professor
3	Department	Higher Education
4	Place of posting	Govt Degree College Sapore
5	Mobile No	9906436326
6	Email ID	mohammadidrees371@gmail.com
7	Home District	Baramulla
8	Dates of visit	13-14 Nov 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	Potkhah Mugam
2	Local Government Directory(LGD) code of the Panchayat	241947
3	Name of CD Block	Sangrama
4	Name of Tehsil	Khoie
5	Name of District	Baramulla

C. Panchayat Profile:

S.No	Particulars	
1	No. of revenue villages in the Panchayat	02
2	No. of hamlets in the Panchayat	02
3	No. of households in the Panchayat	463
4	Population (approx) of the Panchayat	3591.

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	TANVIR AH. Truwin	J AEO	present	7006345518
2	Education	Fayaz Ahmad Bhat	Teacher	Present	9906595070
3	Food, Civil Supplies and Consumer Affairs	Gh. Mohuddin Dar	Store Keeper	present	7006549869
4	Forest	Mushtaq Ah.	Junior Mali	present	9797930599
5	Health and Medical Education	Absent		Absent	
6	ICDS Department	Quasor Rehana	supervisor	present	7889476441
7	Irrigation and Flood Control Department	Ab. Khay Dar	Helper	present	9541601744
8	Jal Shakti Department	Mohd Akbar Rathan	1/c Filter	Present	9596304471
9	Power Development Department	Mohd Magbool Bhat	MR	Present	8713811669
10	Public Works Department			Absent	
11	Revenue	Ajaz Ahmad	Patwari	present	7051583225
12	Rural Development and Panchayat Raj	Farooq Ah	MPW	present	7780997800
13	Skill Development				
14	Social Welfare Department	Sumaira Gulzar	Field officer	present	9906821512
15	Youth Services and Sports Department			Absent	
16	Others				
17	Animal Husbandary	Ashiq Hussain	SAT	present	7889631609
18	Sheep	Ab Rashid Hajam	ASM	present	7051251158
19	Social Forest	Mushtaq Ah Dar	Junior Mali	present	9797930599, B.O
20	Food & Supplies	Gh. Mohuddin Dar	Store Keeper	present	7006549869, 7889590251

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			
	b) New/need repairs	needing repair & renovation.			
	II. Furniture(Y/N)	N			
	III. Computer/printer(Y/N)	Y			
	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	NIL			
	b) Primary	2	27	2	
	c) Middle	1	50	8	
	d) High	1	495	19	
	e) Higher Secondary	NIL			
	f) College	NIL			
3	Anganwadi Centre	No. of Anganwari Centres	Total Children Enrolled	Helper / Worker vacancies	Govt Building/ Private Building
		6	185	6	Pvt = 6 (Rented)
4	Healthcare facility	No. of sub centers	No of PHCs	No of health & wellness centers	No of Institute having Govt. building
		NIL	NIL	NIL	NIL
5	Bank branch(Y/N)	Y			
6	Availability of ATM (Y/N)	Y			
7	Khidmat center/ CSC (Y/N)	Y			
8	Patwarkhana(Y/N)	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	
		Y	2128	Yes	
12	Government offices- details, whether functional or not	No. of Govt Offices	Functional		
13	Amrit Sarovars - details, location, condition	Details	Location	Condition	Utilization
		NIL			
14	Uniqueness of Panchayat in terms of tourism, culture, heritage, potential, etc	Khawaja Baba Atarudin Astan, Nala Nangli.			
15	i. Whether Panchayat assets captured on e-Gram SampdaApp (Y/N)	NO.			
	ii. Number of Asset captured	NO			
	iii. Please mention assets				
	1.				
	2.				
	3.				
	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		
		Puthke Primary school & Panchayat Ghar	(15 years old) (8 years old)		

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	167	167	0
2	Widow pension	Social Welfare Department	08	08	0
3	Disability pension	Social Welfare Department	22	22	0
4	Status under Stunting Mukht	Social Welfare Department	Nil		
5	Status under wasting Mukht	Social Welfare Department	Nil		
6	Equipment's provided to Specially abled persons (implants, tricycles etc)	Social Welfare Department	x	x	*
7	Digital Services provided	IT/ BDO/ CSC	18	18	
8	Daksh Kisan	Agriculture Department	27	27	Nil
9	Kisan credit card	Agriculture Department	224	224	Nil
10	PM Kisan Sammanidhi	Agriculture Department	224	200	Hand holding not on their name
11	Employment Saturation (PMEGP, Tejasvani, Mumkin, Mission Youth, Himayat, etc)	Employment Department			
12	Primary Agriculture Credit Society (PACS) formation	Cooperative Department			
13	JJM Implementation	Jal Shakti Department			
	I. No of Household provided FHTC		348	348	Nil.
	II. Har Ghar Jal village(s) certified (No.)		Nil		
14	No of Households electrified	PDD	558	558	Nil
15	PMAY- Gramin	RDD& PR	10.	8	
16	SBM Gramin- IHHL functional (Household toilets)	RDD& PR	5	3.	
17	ODF Plus villages (No)	RDD& PR	Yes.		
18	Targeted Sock pit completed	RDD& PR	43	100.	
19	JKRLM:	RDD& PR			
	i. Number of Self Help Groups formed		17	19	
	ii. Number of Households involved		28	28	
20	Land Passbook Saturation	Revenue Department	520	400.	
21	Pending Mutations	Revenue Department	Nil		
22	Domicile Certificates	Revenue Department	1840.		
23	Persons identified drug addicts	BDO/ Sarpanch	Nil		
24	Awareness camps for de-addiction conducted	BDO/ Sarpanch	Nil		
25	Drugs Addicts rehabilitated	BDO/ Sarpanch	Nil.		
26	Golden Health Card under Ayushman Bharat	Health Department	Absent		
27	Janani suraksha yojana	Health Department			
28	Status under Anaemia Mukht	Health Department			
29	Status under Leprosy Mukht	Health Department			
30	Number of Ayushman Melas organized at Health & Wellness centres /CHCs under Ayushman Bharat	Health Department			
31	Number of Ayushman Sabas held	Health Department			
32	Out of School Children brought to Schools	School Education Department	Nil		
33	Number of students still out of Schools	School Education Department	Nil		
34	Persons educated through bridge courses	School Education Department	Nil		
35	Household using clean cooking fuel (LPG)	FCS & CA	503	503	Nil

QUESTIONNAIRE FOR B2V5

Schedule-IV

(FIELD VISITS IN THE PANCHAYAT)

I. Health Institutions:

S. No	Particulars	Status
1	Name of Health Institutions	Absent
2	Type of building (Govt./ Private)	
3	Availability of Staff a) Doctor b) Paramedical	
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	① MS Mugam ② HS Churo ③ PS PK. ④ Heritage ⑤ IM PS.
2	Type of building (Govt./ Private)	Govt = 3, Pvt = 2.
3	Availability of Staff as per sanctioned strength	28
4	Enrolment of the School a) Boys b) Girls	375 344
5	Availability of play ground	2: HS Churo & MS Mugam
6	Availability of drinking water	All except MS Mugam
7	Availability of electricity	All except PS Putkha
8	Availability of functional toilets	All but MS Mugam due to lack of water facility.
9	Activities undertaken under 'My School My Pride'	Painting competition & plantation
10	Other	
11	Remarks of the Visiting Officer	

III. Anganwari Center:

S. No	Particulars	Status
1	Location of Anganwari center	PH-12, Putkha, Muzam
2	Number of children enrolled a) Boys b) Girls	Total = 185 Boys = 90, Girls = 95
3	Status of Building (Private/ Govt.)	Private
4	Availability of Helper/ worker	08
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	1) Maimmchara 2) Putkha
2	Government / Private	choora = Govt, Putkha = FP Shop.
3	Name of the dealer (in case of Private)	choora = Gh. Mohd Akhoun Putkha = Gh. Mohdudain Das.
4	No of registered beneficiaries	2128
5	No of beneficiaries drawing Ration from the store	2128
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:

S. No	Particulars	Status
1	Location of Bank/ Extension counter	Main chowk choora.
2	No of Accounts in the branch	1347 A/c (KCC)
3	No of persons applied under various self-employment schemes	34 Cases.
4	No of cases sanctioned under various self-employment schemes	22 Cases.
5	No of cases in whose favour Loan has been disbursed under various self-employment schemes	22 Case.
6	Availability of ATM	Yes / CRM
7	Any Other	
8	Remarks of the Visiting Officer	

VI. Amrit Sarovar:

S. No	Particulars	Status
1	Location of Amrit Sarovar	Nil
2	Condition of Amrit Sarovar	
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 Govt. Boys High School chowk
2	Condition of Playground	Upgradation needed
3	Utilization of Playground	Satisfactory
4	Any Other	
5	Remarks of the Visiting Officer	

VIII. Partwarkhana:

S. No	Particulars	Status
1	Location of Patwarkhana	Nil
2	Government/ Private building	
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	near Jamia Masjid choora
2	Name of the beneficiary	Mohd Magbool Ganie
3	Status of the house (completed/ in-use/ under-construction)	completed.
4	Any Other	nil
5	Remarks of the Visiting Officer	nil

X. Soak pits/ Compost pits:

S. No	Particulars	Status
1	Location of Soakpits/ compost pits	near H/o Farooq Ah Sheikh Putkha
2	Name of the beneficiaries	Farooq Ah Sheikh
3	Status of the Soakpits/ compost pits (completed/ in-use/ under-construction)	completed
4	Any Other	nil
5	Remarks of the Visiting Officer	nil

XI. Khidmatcenter / CSC:

S. No	Particulars	Status
1	Location of Khidmatcenter/ CSC counter	Main market putkha
2	No of online services provided by the CSC	20
3	No of persons approached for services	250.
4	Any Other	nil
5	Remarks of the Visiting Officer	nil

XII. Observation of field officer on basic amenities:

S. No	Particulars	Observations
1	Connectivity Road	Satisfactory
2	Transport	Satisfactory
3	Electricity	Satisfactory
4	Drinking water	Satisfactory
5	Cleanliness	Satisfactory
6	Sports facility (Playground)	Average
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	Conducted
	2. Skits, Songs, Dramas	Conducted
	3. Local Folk programme / Show	Conducted
	4. Discussions with PRI and Senior citizens	Conducted
	5. Exhibitions	Conducted
B	Sports Activities	Conducted
	1. Sports Event	Conducted
	2. Distribution of sports kit	Conducted
C	Inaugurations (If any)	
	PMAY house	Yes
	Segregation Sheds	Yes
	Amrit Sarovar	NO
	JJM Assets	NO
	Compost/ Soak Pits	Yes
	PMGSY / MGNREGA works	Yes
	Any other	—
D	Distribution of certificates	
	Self Employment Schemes	PMEGP.
	Land Pass books	Yes.
	Any other	ml.
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 and Green village
2	Activities undertaken under the Theme (as per instruction manual)	Swatch Grahni does work but need equipments.
3	Status of activities undertaken	Cleaning is taking place but more work needed.
4	Visible impact of the Activities	Yes
5	Have Gram Panchayat Development Plan (GDP) prepared and uploaded	Yes
6	How many activities of SDG have been covered under GDP	15
7	Bottlenecks, if any, faced in the achievement of SDG Theme	Lack of dumping site.
8	Remarks of the Visiting Officer on the status SDG Theme	Cleanliness is needed.

Schedule-VII
(IMPACT OF B2V1 TO B2V4 PHASES)

19/Nov/23
Visiting Off
Haleq = Pirkles Mungany

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QUESTIONNAIRE FOR B2V5

Schedule-VIII

I. OVERALL PERCEPTION OF FUNCTIONING OF GOVERNMENT DEPARTMENTS

1	BEST PERFORMING DEPARTMENTS
1	RDD
2	RDD
3	Agriculture
2	LEAST RESPONSIVE DEPARTMENTS
1	R&B.
2	Irrigation
3	PHE

II. FEEDBACK ON UT INITIATIVES

I have found UT govt one of the best governments. The way district administration is working hard for the betterment of people is really praiseworthy. Will to frame policies and to implement them are so quick. Execution of plans and policies with lesser paperwork and in less time is required.

III. GENERAL ASSESSMENT OF THE VISITING OFFICER

S. No	Particulars	Status
1	Any major complaint brought to the notice of the Visiting Officer	Deficiency of Health Subcentre and veterinary centre.
2	Major/ urgent public demands that was/ were reflected earlier but have not been addressed so far:	① CDS needed at choora & putkha in a govt. building. ② C/o created at N/S Mugam. ③ Chooru to be merged with Barigara in next delimitation. ④ CSC at putkha needs to be upgraded to super model CSC.
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)	Most needed idea taken up for the first time. It is very fruitful if all departments take it seriously specifically at the level of officers to attend the panchayat on the days of visit with the returning officer.
4	Overall Rating of Govt functioning as given by the Panchayat (Scale of 0 to 10)	7
5	Certificate from Sarpanch that the visiting officer has stayed in the panchayat for 2 days	Yes.

Signature of Sarpanch

Name: Mr. P. S. Dhat

Signature of the Visiting Officer

Name: Mohammad Saleem (Assistant Professor)
Visiting Officer
Putkha Halga
Mugam.

14/Nov/23