



Back 2 Village 5

Governance at doorstep

IN ISINOVA/RESIDE

QUESTIONNAIRE FOR B2V5

Schedule-I (A)

(Details of Reporting Officer and Reporting Panchayat)

A. Details of Reporting Officer:

S.No	Particulars	
1	Name	Jawid Iqbal P18
2	Designation	Lecturer
3	Department	Education
4	Place of posting	BHSS Kralpoba
5	Mobile No	9906700614
6	Email ID	Seeratjawid2007@gmail.com
7	Home District	Kupwara
8	Dates of visit	13/11/2023 & 14/11/2023

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	Marhama
2	Local Government Directory(LGD) code of the Panchayat	7393
3	Name of CD Block	Qadimabad Hori
4	Name of Tehsil	Trehpam
5	Name of District	Kupwara

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	489
4	Population (approx) of the Panchayat	2060

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	Zakoor H. Pro	FA	Present	
2	Education	Shafiq Ali Sofi	Teacher	Present	
3	Food, Civil Supplies and Consumer Affairs	Naug Bashir	ASK	Present	
4	Forest	M. Ashraf Lone	Helper	Present	
5	Health and Medical Education	Dilshada Begum	Asha	Present	
6	ICDS Department	Yasmeen Habib	Worker	Present	
7	Irrigation and Flood Control Department			Absent	
8	Jal Shakti Department	Tanid Ali Khoya	ALM	Absent	
9	Power Development Department	Ahmed Ali Khoya	Lineman	Present	
10	Public Works Department			Absent	
11	Revenue			Absent	
12	Rural Development and Panchayat Raj	Shafiq Ahmed Mir	GRS	Present	
13	Skill Development			Absent	
14	Social Welfare Department	Gh Rasool Sofi	SA Assistant	Present	
15	Youth Services and Sports Department			Absent	
16	Others				
17					
18					
19					
20					

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	Need repairs			
	II. Furniture (Y/N)	Y			
	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)	Y			
	VII. Water (Y/N)	Y			
	VIII. Electricity (Y/N)	N			
2	Educational institutes	No. of Schools	Enrollment	Teacher vacancies	Govt Building/ Private Building
	a) Kindergarten				
	b) Primary				
	c) Middle	2	71	02	Govt. building
	d) High	4	420	03	Govt. building
	e) Higher Secondary	N/A	N/A	N/A	N/A
	f) College	N/A	N/A	N/A	N/A
3	Anganwadi Centre	No. of Anganwari Centres	Total Children Enrolled	Helper / Worker vacancies	Govt Building/ Private Building
		09	350		Private building
4	Healthcare facility	No. of sub centers	No of PHCs	No of health & wellness centers	No of Institute having Govt. building
			01	N/A	01
5	Bank branch (Y/N)				
6	Availability of ATM (Y/N)				
7	Khidmat center/ CSC (Y/N)				
8	Patwarkhana (Y/N)				
9	Village haat (Y/N)				
10	Playground (Y/N)				
11	Ration shop (Y/N)	No. of Ration Shop	No. of Registered beneficiaries	Connected with online biometric system or not	
		03	20050	Yes	
12	Government offices- details, whether functional or not	No. of Govt Offices	Functional		
		07	06		
13	Amrit Sarovars - details, location, condition	Details	Location	Condition	Utilization
		N/A	N/A	N/A	N/A
14	Uniqueness of Panchayat in terms of tourism, culture, heritage, potential, etc	Potential			
15	i. Whether Panchayat assets captured on e-Gram SampdaApp (Y/N)	Y			
	ii. Number of Asset captured	15			
	iii. Please mention assets	Dev. of Playfield near Diyant Shrif Datteshi Bala Crest. of Drain Near 40 M. Ashraf lane C/o Apashwini Ashraf lane to M. Ashraf lane C/o Apashwini Ashraf lane to Sofi Mohalla C/o Apashwini Ashraf lane to A.R. Khosla & others.			
16	List of Incomplete Buildings- names, year of construction	Name	Year of construction		
		N/A	N/A		
17	List of Underutilized Buildings- names	Name	Year of construction		
		N/A	N/A		

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	2000 167	167	-
2	Widow pension	Social Welfare Department	16	16	-
3	Disability pension	Social Welfare Department	21	21	-
4	Status under Stunting Mukht	Social Welfare Department	Nil	Nil	-
5	Status under wasting Mukht	Social Welfare Department	Nil	Nil	-
6	Equipment's provided to Specially abled persons (implants, tricycles etc)	Social Welfare Department	21	06	-
7	Digital Services provided	IT/ BDO/ CSC	Nil	Nil	Nil
8	Daksh Kisan	Agriculture Department	Nil	Nil	Nil
9	Kisan credit card	Agriculture Department	350	285	Non-availability of record.
10	PM Kisan Sammanidhi	Agriculture Department	355	320	Not updated yet
11	Employment Saturation (PMEGP, Tejasvani, Mumkin, Mission Youth, Himmayat, etc)	Employment Department	Nil	Nil	Nil
12	Primary Agriculture Credit Society (PACS) formation	Cooperative Department	Nil	Nil	Nil
13	JJM Implementation	Jal Shakti Department			
	i. No of Household provided FHTC		300 400	300	under construction
	ii. Har Ghar Jal village(s) certified (No.)		Nil	Nil	under process
14	No of Households electrified	PDD	287	287	-
15	PMAY- Gramin	RDD& PR	102	42	Survey not done yet.
16	SBM Gramin- IHHL functional (Household toilets)	RDD& PR	200	165	Funds not available.
17	ODF Plus villages (No)	RDD& PR			
18	Targeted Sock pit completed	RDD& PR	250	150	Not completed yet
19	JKRLM:	RDD& PR			
	i. Number of Self Help Groups formed		04		
	ii. Number of Households involved		04		
20	Land Passbook Saturation	Revenue Department	NA		
21	Pending Mutations	Revenue Department	NA		
22	Domicile Certificates	Revenue Department	NA		
23	Persons identified drug addicts	BDO/ Sarpanch	Nil	Nil	Nil
24	Awareness camps for de-addiction conducted	BDO/ Sarpanch	08	30	
25	Drugs Addicts rehabilitated	BDO/ Sarpanch	Nil		
26	Golden Health Card under Ayushman Bharat	Health Department	2200	902	update pending
27	Janani suraksha yojana	Health Department			
28	Status under Anaemia Mukht	Health Department	Nil	Nil	Nil
29	Status under Leprosy Mukht	Health Department	Nil	Nil	Nil
30	Number of Ayushman Melas organized at Health & Wellness centres / CHCs under Ayushman Bharat	Health Department	03	60	-
31	Number of Ayushman Sabas held	Health Department	05	80	-
32	Out of School Children brought to Schools	School Education Department	400	-	-
33	Number of students still out of Schools	School Education Department	10	-	-
34	Persons educated through bridge courses	School Education Department	Nil	Nil	Nil
35	Household using clean cooking fuel (LPG)	FCS & CA	489	420	

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Schedule-IV (FIELD VISITS IN THE PANCHAYAT)

I. Health Institutions:

S. No	Particulars	Status
1	Name of Health Institutions	Primary Health Centre Mashtang
2	Type of building (Govt. / Private)	Govt.
3	Availability of Staff a) Doctor b) Paramedical	Paramedical (02)
4	No of patients attended during the month	165
5	Status of medicine availability	yes
6	Special medical camp held, if any	Nil
7	Status of Immunization	yes
8	Participation of health worker in Village Health and Nutrition Day	yes
9	Institutional deliveries in Panchayat (Current Year)	15
10	Non- Institutional deliveries in Panchayat (Current Year)	06
11	Other	
12	Remarks of the Visiting Officer	

II. Education Institutions:

S. No	Particulars	Status
1	Name of Education Institutions	Govt. M. Bole School Lathangar Gorkha
2	Type of building (Govt. / Private)	Govt.
3	Availability of Staff as per sanctioned strength	10
4	Enrolment of the School a) Boys b) Girls	(a) 250 (b) 200
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'	yes
10	Other	-
11	Remarks of the Visiting Officer	

III. Anganwari Center:

S. No	Particulars	Status
1	Location of Anganwaricenter	Mashana
2	Number of children enrolled a) Boys b) Girls	(a) 160 (b) 162
3	Status of Building (Private/ Govt.)	Private
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	Nil
14	Remarks of the Visiting Officer	

IV. CAPD Store:

S. No	Particulars	Status
1	Location of CAPD Store	Mashana
2	Government / Private	Govt. = 1, Private = 2
3	Name of the dealer (in case of Private)	1. Aashy Hussain, 2. Perwaz Kataria
4	No of registered beneficiaries	2050
5	No of beneficiaries drawing Ration from the store	2050
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	Nil
2	No of Accounts in the branch	
3	No of persons applied under various self-employment schemes	NA/No Bank available in Panchayat Halga
4	No of cases sanctioned under various self-employment schemes	NA
5	No of cases in whose favour Loan has been disbursed under various self-employment schemes	NA
6	Availability of ATM	Nil
7	Any Other	
8	Remarks of the Visiting Officer	The Panchayat Halga must be provided with a kiosk center and a Bank outlet

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	Nil
6	Remarks of the Visiting Officer	

VII. Playground:

S. No	Particulars	Status
1	Location of Playground	Marhau
2	Condition of Playground	Partially completed
3	Utilization of Playground	not fully utilized
4	Any Other	-
5	Remarks of the Visiting Officer	Needs widening and fencing thereof.

VIII. Partwarkhana:

S. No	Particulars	Status
1	Location of Patwarkhana	Nil
2	Government/ Private building	Nil
3	Land passbook saturation	NA
4	Pending mutations	NA
5	Any Other	NA
6	Remarks of the Visiting Officer	

IX. PMAY house:

S. No	Particulars	Status
1	Location of PMAY house constructed	Marhamu
2	Name of the beneficiary	Kharis Mord Sep
3	Status of the house (completed/ in-use/ under-construction)	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	Marhamu
2	Name of the beneficiaries	Gh Qadris lane, Parang st. lane, M. Akbar lane.
3	Status of the Soakpits/ compost pits (completed/ in-use/ under-construction)	Completed.
4	Any Other	-
5	Remarks of the Visiting Officer	

XI. Khidmatcenter / CSC:

S. No	Particulars	Status
1	Location of Khidmatcenter/ CSC counter	Kawari / N. A. at Panchayat Marhamu.
2	No of online services provided by the CSC	
3	No of persons approached for services	201
4	Any Other	-
5	Remarks of the Visiting Officer	-

XII. Observation of field officer on basic amenities:

S. No	Particulars	Observations
1	Connectivity Road	yes
2	Transport	yes
3	Electricity	yes
4	Drinking water	yes
5	Cleanliness	yes
6	Sports facility (Playground)	yes
7	Any Other	

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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	Yes
	2. Skits, Songs, Dramas	Yes
	3. Local Folk programme / Show	Yes
	4. Discussions with PRI and Senior citizens	Yes
	5. Exhibitions	No
B	Sports Activities	
	1. Sports Event	Yes
	2. Distribution of sports kit	Yes NO
C	Inaugurations (If any)	
	PMAY house	Yes
	Segregation Sheds	Yes
	Amrit Sarovar	No
	JJM Assets	Yes
	Compost/ Soak Pits	Yes
	PMGSY / MGNREGA works	Yes
	Any other	
D	Distribution of certificates	
	Self Employment Schemes	No
	Land Pass books	NO.
	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	Yes.

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QUESTIONNAIRE FOR B2V5

Schedule-VI
(SDG THEME ADOPTED BY THE PANCHAYAT)

S. No	Particulars	Status
1	SDG Theme adopted by the Panchayat	'A step towards cleaness'
2	Activities undertaken under the Theme (as per instruction manual)	Cleanoo Drive
3	Status of activities undertaken	activities undertaken by citizens and students towards clean drive
4	Visible impact of the Activities	yes.
5	Have Gram Panchayat Development Plan (GPDP) prepared and uploaded	yes
6	How many activities of SDG have been covered under GPDP	02
7	Bottlenecks, if any, faced in the achievement of SDG Theme	no.
8	Remarks of the Visiting Officer on the status SDG Theme	A great initiative taken to protect our planet.

QUESTIONNAIRE FOR B2V5

Schedule-VII
(IMPACT OF B2V1 TO B2V4 PHASES)

S. No	Particulars	Status
A	Demands/ Grievances addressed by the Administration	
1	Electricity to all.	
2	Connectivity	
3	Drinking water.	
4	Animal husbandry	
5	Bank.	
B	Impact of B2V1 to B2V4	
1	20% Party demand regarding electricity is still pending	
2	Not magdanzed yet.	
3	20% still pending	
4	Demand regarding Animal husbandry still pending	
5	No bank being established yet	
C	Challenges in the Panchayat	
1	Lack of transport facility in Panchayat	
2	Poor internet facility	
3	fully magdanzation of roads.	
4	Not fully Electrified	
5	Poor Infrastructure.	
D	Suggestions if any	
1	The roads should be fully magdanzed	
2	Great scope for tourism	
3	Lack of Banking facility to citizens	
4	Needs good internet facility	
5	Proper infrastructure should be given.	

QUESTIONNAIRE FOR B2V5

Schedule-VIII

i. OVERALL PERCEPTION OF FUNCTIONING OF GOVERNMENT DEPARTMENTS

1	BEST PERFORMING DEPARTMENTS
1	Rural Development Department
2	Education
3	CAPD & ICDS
2	LEAST RESPONSIVE DEPARTMENTS
1	Revenue
2	R & B
3	

ii. FEEDBACK ON UT INITIATIVES

As per public report, the change of Jammu & Kashmir state into Union Territory has brought work culture in all departments. The allround development in terms of roads, electricity, education, health care has changed at large. Still people hope for further relief to the poor & needy people.

iii. GENERAL ASSESSMENT OF THE VISITING OFFICER

S. No	Particulars	Status
1	Any major complaint brought to the notice of the Visiting Officer	Electric Transmission line with poles a major concern. Road widening etc.
2	Major/ urgent public demands that was/ were reflected earlier but have not been addressed so far:	Mee Sevak Samiti & widening of all roads in the Panchayat a pending demand.
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)	Departments like Rural Development, Health, PHE & ICDS has done satisfactory job. PDD department lacking behind in maximum transmission line on temporary electrical supply.
4	Overall Rating of Govt functioning as given by the Panchayat (Scale of 0 to 10)	RDD = 9, PHE = 6, CAPD = 7, Education = 8, Health = 6, ICDS = 8.
5	Certificate from Sarpanch that the visiting officer has stayed in the panchayat for 2 days	It is certified that the visiting officer namely Mr. Javaid Iqbal Puri Lecturer stayed in the Panchayat for 2 days.

Signature of Sarpanch

Signature of the Visiting Officer

Name.....

Name.....