

# 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			Department was Absent
2	Widow pension	Social Department Welfare			
3	Disability pension	Social Department Welfare			
4	Status under Stunting Mukht	Social Department Welfare			
5	Status under wasting Mukht	Social Department Welfare			
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	170	NH	
10	PM Kisan Sammanidhi	Agriculture Department	179	129	Andhra Pradesh
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				
	ii. Har Ghar Jal village(s) certified (No.)				
14	No of Households electrified	PDD	300		
15	PMAY- Gramin	RDD& PR			
16	SBM Gramin- IHHL functional (Household toilets)	RDD& PR	350		
17	ODF Plus villages (No)	RDD& PR	1	1	1
18	Targeted Sock pit completed	RDD& PR	250	220	
19	JKRLM:	RDD& PR			
	i. Number of Self Help Groups formed		01		
	ii. Number of Households involved				
20	Land Passbook Saturation	Revenue Department			
21	Pending Mutations	Revenue Department			
22	Domicile Certificates	Revenue Department			
23	Persons identified drug addicts	BDO/ Sarpanch	NH	NH	NH
24	Awareness camps for de-addiction conducted	BDO/ Sarpanch	1	1	1
25	Drugs Addicts rehabilitated	BDO/ Sarpanch	NH	NH	NH
26	Golden Health Card under Ayushman Bharat	Health Department			
27	Janani suraksha yojana	Health Department	NH		
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	1		
31	Number of Ayushman Sabas held	Health Department	1		
32	Out of School Children brought to Schools	School Department Education	100%		
33	Number of students still out of Schools	School Department Education			
34	Persons educated through bridge courses	School Department Education	NH	NH	NH
35	Household using clean cooking fuel (LPG)	FCS & CA	AH		

# 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	Yes (Renovation)			
	II. Furniture(Y/N)	Yes			
	III. Computer/printer(Y/N)	Yes			
	IV. Internet (Y/N)	Yes			
	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	0			
	b) Primary	1	45		Govt building
	c) Middle	0			
	d) High	1	328		Govt building
	e) Higher Secondary	N/A			
	f) College	N/A			
3	Anganwadi Centre	No. of Anganwari Centres	Total Children Enrolled	Helper / Worker vacancies	Govt Building/ Private Building
		04			Private
4	Healthcare facility	No. of sub centers	No of PHCs	No of health & wellness centers	No of Institute having Govt. building
		N/A	N/A	01	N/A
5	Bank branch(Y/N)	N/A	N/A	N/A	N/A
6	Availability of ATM (Y/N)	N/A	N/A	N/A	N/A
7	Khidmat center/ CSC (Y/N)	N/A	N/A	N/A	N/A
8	Patwarkhana(Y/N)	N	N	N	N
9	Village haat (Y/N)	N	N	N	N
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	
	Yes	01			
		01	173	Yes (Partially)	
12	Government offices- details, whether functional or not	No. of Govt Offices			Functional
		N/A			
13	Amrit Sarovars - details, location, condition	Details	Location	Condition	Utilization
		N/A			
14	Uniqueness of Panchayat in terms of tourism, culture, heritage, potential, etc	Tourism potential (High scope)			
15	i. Whether Panchayat assets captured on e-Gram SampdaApp (Y/N)				
	ii. Number of Asset captured				
	iii. Please mention assets				
	1.				
	2.				
	3.				
	4.				
	5.				
16	List of Incomplete Buildings- names, year of construction	Name	Year of construction		
		Hospital building/school building	2022		
17	List of Underutilized Buildings- names	Name	Year of construction		
		Panchayat Ghar	2016		
		N/A			

### C. Panchayat Profile:

S.No	Particulars	
1	No. of revenue villages in the Panchayat	1
2	No. of hamlets in the Panchayat	04
3	No. of households in the Panchayat	390
4	Population (approx) of the Panchayat	1850

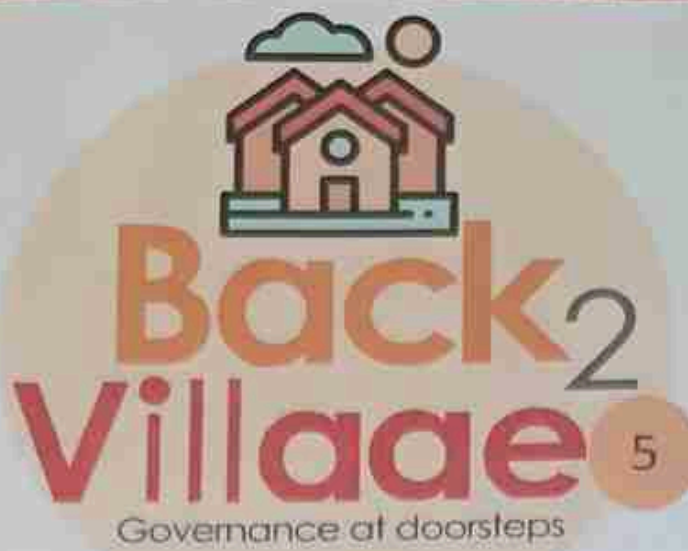
## QUESTIONNAIRE FOR B2V5

### 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	Ab Gani Lone	Field worker	P	
2	Education	Firdous Ahmad	Master	P	
3	Food, Civil Supplies and Consumer Affairs	Zahid Ahmad	MTS	P	
4	Forest	Amin Khan	Forest Guard	P	
5	Health and Medical Education	Amna Bano	FMPHW	P	
6	ICDS Department	Sheera Bano	ANW	P	
7	Irrigation and Flood Control Department			Absent	
8	Jal Shakti Department	Manzoor Ahmad	Lineman	Present	
9	Power Development Department	Manzoor Hassan	Lineman	Present	
10	Public Works Department	Ab Majeed Lone		Present	
11	Revenue			Absent	
12	Rural Development and Panchayati Raj	Rashid Hussain	Accounts Assistant	P	
13	Skill Development			Absent	
14	Social Welfare Department			Absent	
15	Youth Services and Sports Department			Absent	
16	Others				
17	Animal Husbandry	Mohd Altaf Gogoi	Field assistant	Present	
18	Sheep husbandry	Ab Rashid Lone		Present	
19					
20					



On 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	Mushtaq Ahmad Shah
2	Designation	Lecturer BHSS Nagri Malpota
3	Department	Education
4	Place of posting	BHSS Nagri Malpota
5	Mobile No	7006207512
6	Email ID	Mushtaqshah16784@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](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	Hard Ring B
2	Local Government Directory(LGD) code of the Panchayat	239197
3	Name of CD Block	Machil
4	Name of Tehsil	Machil
5	Name of District	Kupwara

# QUESTIONNAIRE FOR B2V5

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

### I. Health Institutions:

S. No	Particulars	Status
1	Name of Health Institutions	Health & Wellness centre
2	Type of building (Govt./ Private)	Private
3	Availability of Staff a) Doctor b) Paramedical	FMPH W
4	No of patients attended during the month	50
5	Status of medicine availability	Medicine available but not sufficient
6	Special medical camp held, if any	N/A
7	Status of Immunization	100 percent
8	Participation of health worker in Village Health and Nutrition Day	Yes
9	Institutional deliveries in Panchayat (Current Year)	
10	Non- Institutional deliveries in Panchayat (Current Year)	
11	Other	
12	Remarks of the Visiting Officer	Need Medical stock

### II. Education Institutions:

S. No	Particulars	Status
1	Name of Education Institutions	Govt. High School Ring bala
2	Type of building (Govt./ Private)	Government
3	Availability of Staff as per sanctioned strength	No
4	Enrolment of the School a) Boys b) Girls	162 166
5	Availability of play ground	Yes, but needs improvement
6	Availability of drinking water	Yes
7	Availability of electricity	Yes
8	Availability of functional toilets	No
9	Activities undertaken under 'My School My Pride'	
10	Other	Kitchen shed requirement (260 students are served MDM)
11	Remarks of the Visiting Officer	Fencing around School, execution of work of School building as soon as possible that stands <del>are</del> already sanctioned. Toilets non-functional

### III. Anganwari Center:

S. No	Particulars	Status
1	Location of Anganwaricenter	Kard Mohalla ward 4
2	Number of children enrolled a) Boys b) Girls	32
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	
9	Availability of tap connection	yes
10	Availability of electricity connection	yes
11	Number of children stunted	
12	Number of children wasted	
13	Any Other	
14	Remarks of the Visiting Officer	Almost centre without govt. building.

### IV. CAPD Store:

S. No	Particulars	Status
1	Location of CAPD Store	Tantray Mohalla ward No 7
2	Government / Private	Private
3	Name of the dealer (in case of Private)	
4	No of registered beneficiaries	173
5	No of beneficiaries drawing Ration from the store	1150
6	Whether store is functioning through Aadhar biometric system	partially
7	Whether record/register maintained in the store	Yes
8	Availability of ration	yes
9	Any Other	
10	Remarks of the Visiting Officer	satisfactory

### 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	
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	Nil
7	Any Other	
8	Remarks of the Visiting Officer	Bank is 20km away from Panchayat.

#### 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	Not available

#### VII. Playground:

S. No	Particulars	Status
1	Location of Playground	Near high school
2	Condition of Playground	Needs repairment
3	Utilization of Playground	Yes
4	Any Other	
5	Remarks of the Visiting Officer	Needs improvement

#### VIII. Partwarkhana:

S. No	Particulars	Status
1	Location of Patwarkhana	Nil
2	Government/ Private building	
3	Land passbook saturation	Nil
4	Pending mutations	
5	Any Other	
6	Remarks of the Visiting Officer	patwarkhana needs to be established & separte niabat for Tehsil Machhal

#### IX. PMAY house:

S. No	Particulars	Status
1	Location of PMAY house constructed	Koral Mohalle
2	Name of the beneficiary	Manzoor Shah,
3	Status of the house (completed/ in-use/ under-construction)	Completed
4	Any Other	
5	Remarks of the Visiting Officer	Needs New houses under PMAY & Grogging.

X. Soak pits/Compost pits:

S. No	Particulars	Status
1	Location of Soakpits/ compost pits	Deendar Mohalla ward No 5
2	Name of the beneficiaries	Sara Begum, Bashir Bhatt
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	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	No connectivity of Road
2	Transport	Nil
3	Electricity	Yes
4	Drinking water	Yes
5	Cleanliness	Yes
6	Sports facility (Playground)	Yes
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	Yes
	2. Skits, Songs, Dramas	No
	3. Local Folk programme / Show	Yes
	4. Discussions with PRI and Senior citizens	Yes
	5. Exhibitions	No

B	Sports Activities	
	1. Sports Event	
	2. Distribution of sports kit	NO
C	Inaugurations (If any)	NO
	PMAY house	
	Segregation Sheds	
	Amrit Sarovar	Not available
	JJM Assets	Not available
	Compost/ Soak Pits	Yes NO
	PMGSY / MGNREGA works	yes
	Any other	yes
D	Distribution of certificates	
	Self Employment Schemes	
	Land Pass books	Nil
	Any other	Nil
E	Awareness generation on digital services, transparency, Corruption Free, NashaMukt Bharat, Viksit Bharat(Mobile Van) and Flagship Schemes given in the instruction manual	Nasha Mukt Bharat

## QUESTIONNAIRE FOR B2V5

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

S. No	Particulars	Status
1	SDG Theme adopted by the Panchayat	Clean & green village
2	Activities undertaken under the Theme (as per instruction manual)	plantation drive
3	Status of activities undertaken	
4	Visible impact of the Activities	
5	Have Gram Panchayat Development Plan (GPDP) prepared and uploaded	yes
6	How many activities of SDG have been covered under GPDP	
7	Bottlenecks, if any, faced in the achievement of SDG Theme	
8	Remarks of the Visiting Officer on the status SDG Theme	Department of social forestry needs to plant new saplings of trees

# QUESTIONNAIRE FOR B2V5

Schedule-VII  
(IMPACT OF B2V1 TO B2V4 PHASES)

S. No	Particulars	Status
A	Demands/ Grievances addressed by the Administration	
	1 Const. of road from Ring payeen to Ring bala (most important)	
	2 Fencing around high school Ring Bala & Kitchen shed	
	3 for high school. Repairment of playground High school	
	4 PMAY houses. Vocational subjects in school	
	5 Separate patawar khama & Niabat for Tehsil Machil	
B	Impact of B2V1 to B2V4	
	1 Installation of power DG Set (B2V1)	
	2 Installation of 10 solar home lights (B2V1)	
	3 B2V2, B2V3 and B2V4 Not satisfactory as the main	
	4 demands of were not fulfilled. (Road connectivity,	
	5 motorize connectivity etc.	
C	Challenges in the Panchayat	
	1 Panchayat disconnected from Tehsil & Block due to lack of	
	2 road, Internet connectivity Zero, Lack of Medical	
	3 facilities, Golden card saturation Zero, filtration	
	4 Chamber plant for water.	
	5 School staff is insufficient	
D	Suggestions if any	
	1 SR required at Khan Mohalla, SR for won Mohalla.	
	2 SR for Kral Mohalla, SR for Jang Mohalla, Fencing around	
	3 pray school Khampora & fencing around tourist hut Khampora	
	4 Bridge crossing b/w Khan Mohalla & Kral Mohalla	
	5 Widening & improvement of inner links roads of panchayat	

## QUESTIONNAIRE FOR B2V5

Schedule-VIII

### i. OVERALL PERCEPTION OF FUNCTIONING OF GOVERNMENT DEPARTMENTS

1	BEST PERFORMING DEPARTMENTS	
	1 Education, Rural Development Department.	
	2 EAPD, PDD,	
	3 Animal & sheep husbandry	
2	LEAST RESPONSIVE DEPARTMENTS	
	1 Irrigation & flood control	
	2 Social welfare	
	3 Social forestry	

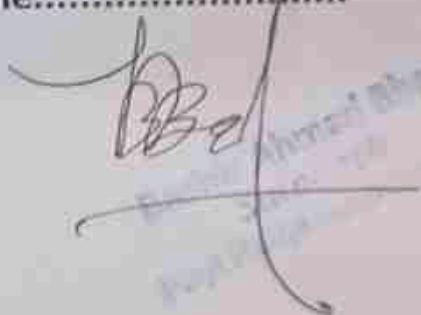
### FEEDBACK ON UT INITIATIVES

### III. GENERAL ASSESSMENT OF THE VISTING OFFICER

S. No	Particulars	Status
1	Any major complaint brought to the notice of the Visiting Officer	Non execution of work on school building (SMAGRA) Road connectivity from Ring payeen to Ring bala Non execution of work on hospital building (R&B)
2	Major/ urgent public demands that was/ were reflected earlier but have not been addressed so far:	Execution of work on school building (SMAGRA) Road connectivity Ring payeen to Ring bala Work not completed by contractor on hospital building (R&B)
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)	Overall a large number of people participated & put up their demands. A few line departments were absent. At least for each department should ensure their officials are present during these programmes & advise people about the schemes of their department
4	Overall Rating of Govt functioning as given by the Panchayat (Scale of 0 to 10)	5
5	Certificate from Sarpanch that the visiting officer has stayed in the panchayat for 2 days	I hereby certified that visiting officer has stayed in panchayat for 2 days & one night -

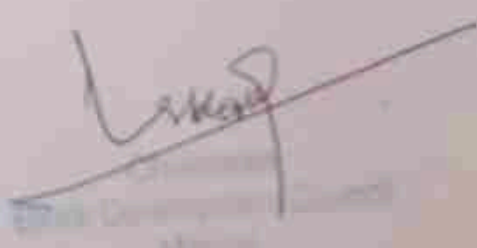
Signature of Sarpanch

Name: Bashir Ahmad Bhat



Signature of the Visiting Officer

Name: Mushtaq Ahmad Shah





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	Mushtaq Ahmad Shah
2	Designation	Lecturer BHSS Nagri Malpota
3	Department	Education
4	Place of posting	BHSS Nagri Malpota
5	Mobile No	7006207512
6	Email ID	Mushtaqshah16784@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](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	Hard Ring B
2	Local Government Directory(LGD) code of the Panchayat	239197
3	Name of CD Block	Machil
4	Name of Tehsil	Machil
5	Name of District	Kupwara