

QUESTIONNAIRE FOR B2V5

Schedule-I (A)

(Details of Reporting Officer and Reporting Panchayat)

A. Details of Reporting Officer:

S.No	Particulars	
1	Name	Musaddiq Hussain
2	Designation	Lecturer
3	Department	Education
4	Place of posting	PHSS Ubi
5	Mobile No	9797746702
6	Email ID	hussainmusadiq753@gmail
7	Home District	Baramulla
8	Dates of visit	13-11/23 to 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	Machikamal
2	Local Government Directory(LGD) code of the Panchayat	
3	Name of CD Block	Machikamal
4	Name of Tehsil	Un
5	Name of District	Baramulla

C. Panchayat Profile:

S.No	Particulars	
1	No. of revenue villages in the Panchayat	Nil
2	No. of hamlets in the Panchayat	Nil
3	No. of households in the Panchayat	421
4	Population (approx) of the Panchayat	2610

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	NUSRAT ALI WAK	AED	Present	
2	Education	Tamra Ahmad	Teacher	Present	Good.
3	Food, Civil Supplies and Consumer Affairs	Mohd Ashraf	Store Assistant Keeper	P.	Good
4	Forest	Mohd Shaban	Guard	Present	
5	Health and Medical Education	Dr. Haseebullah	Doctor	P.	
6	ICDS Department	Sudesh		P.	
7	Irrigation and Flood Control Department				
8	Jal Shakti Department	Sangay Kumar	Linerman	P.	
9	Power Development Department		Inspector	P.	
10	Public Works Department	Shaukat	J.E.	P.	
11	Revenue	Jameel Malik	Patwari	P.	Good.
12	Rural Development and Panchayat Raj	Hadeer Ahmed Rafiq Ahmad	Supervisor Daniehul	P P	Very good
13	Skill Development	Absent	-	-	-
14	Social Welfare Department	Absent	Absent	A	-
15	Youth Services and Sports Department	Absent	-	-	-
16	Others	Fishery	Fishery	P	
17	P.M.E.S.Y	Hakim John Mohd	J.E	Present	Highly
18	J&K Bank.	Danish Rafiq	Banking Officer	P.	
19	S&K Bank.	Syed Anwar	SPO	P.	
20	Sheep Husbandry				

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Schedule-II

(FIRST HAND INFORMATION ON INFRASTRUCTURE - PANCHAYAT ASSET REGISTER AND ITS UTILIZATION)

1	Infrastructure of Panchayat Ghar	Not available.			
	a) Govt building/private	No.			
	b) New/need repairs	No.			
	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)	No.			
	VIII. Electricity (Y/N)	No.			
2	Educational Institutes	No. of Schools	Enrollment	Teacher vacancies	Govt Building / Private Building
	a) Kindergarten	Nil	Nil	04	Govt.
	b) Primary	04	205	02	Govt. building
	c) Middle	02	240	02	
	d) High	-	-	-	-
	e) Higher Secondary	-	-	-	-
	f) College	-	-	-	-
3	Anganwadi Centre	No. of Anganwadi Centres	Total Children Enrolled	Helper / Worker vacancies	Govt Building / Private Building
		04	98	Nil	Private
4	Healthcare facility	No. of sub centers	No. of PHCs	No. of health & wellness centers	No. of Institute having Govt. building
		No	No	No.	No
5	Bank branch (Y/N)	No	No	No.	-
6	Availability of ATM (Y/N)	No	-	-	-
7	Khidmat center / CSC (Y/N)	No	-	-	-
8	Patwarkhana (Y/N)	No	No.	No.	-
9	Village haat (Y/N)	No	-	-	-
10	Playground (Y/N)	No	-	-	-
11	Ration shop (Y/N)	No. of Ration Shop	No. of Registered beneficiaries	Connected with online biometric system or not	
		No	530	530	
12	Government offices- details, whether functional or not	No. of Govt Offices	Functional		
		1. CSO 2. Health worker	Functional		
13	Amrit Sarovars - details, location, condition	Details	Location	Condition	Utilization
		No	No	-	-
14	Uniqueness of Panchayat in terms of tourism, culture, heritage, potential, etc	No Panchayat Ghar			
15	i. Whether Panchayat assets captured on e-Gram SampdaApp (Y/N)	Yes.			
	ii. Number of Asset captured	Nil			
	iii. Please mention assets	Nil			
	1.	Nil			
	2.	Nil			
	3.	Nil			
	4.	Nil			
	5.	Nil			
16	List of Incomplete Buildings- names, year of construction	Name	Year of construction		
		Nil	Nil		
17	List of Underutilized Buildings- names	Name	Year of construction		
		Nil	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	360	300	
2	Widow pension	Social Department Welfare	15	12	
3	Disability pension	Social Department Welfare	16	10	
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 Specialty aided persons (implants, tricycles etc)	Social Department Welfare	Nil	Nil	
7	Digital Services provided	IT/ BDO/ CSC	Nil	Nil	
8	Daksh Kisan	Agriculture Department	Nil	Nil	
9	Kisan credit card	Agriculture Department			
10	PM Kisan Sammanidhi	Agriculture Department			
11	Employment Saturation (PMEGP, Tejasvani, Mumkin, Mission Youth, Himayat, etc)	Employment Department	Nil	Nil	
12	Primary Agriculture Credit Society (PACS) formation	Cooperative Department	Nil	Nil	
13	JJM Implementation	Jai Shakti Department	63	01	
	I. No of Household provided FHTC		No	No	
	II. Har Ghar Jai village(s) certified (No.)		450	450	
14	No of Households electrified	PDD	102	117	
15	PMAY - Gramin	RDD& PR	300	150	
16	SBM Gramin- INHL functional (Household toilets)	RDD& PR	450	50	
17	ODF Plus villages (No)	RDD& PR	20	66	
18	Targeted Sock pit completed	RDD& PR	200	60	
19	JKRLM:		500	380	
	I. Number of Self Help Groups formed		120	120	
	II. Number of Households involved		1000	450	
20	Land Passbook Saturation	Revenue Department	Nil	Nil	
21	Pending Mutations	Revenue Department	Nil	Nil	
22	Domicile Certificates	Revenue Department	Nil	Nil	
23	Persons identified drug addicts	BDO/ Sarpanch	Sarpanch	Nil	
24	Awareness camps for de-addiction conducted	BDO/ Sarpanch	Nil	Nil	
25	Drugs Addicts rehabilitated	BDO/ Sarpanch	2000	1800	
26	Golden Health Card under Ayushman Bharat	Health Department	Nil	Nil	
27	Janani suraksha yojana	Health Department	Nil	Nil	
28	Status under Anaemia Mukht	Health Department	Nil	Nil	
29	Status under Leprosy Mukht	Health Department	Nil	Nil	
30	Number of Ayushman Melas organized at Health & Wellness centres /CHCs under Ayushman Bharat	Health Department	Nil	Nil	
31	Number of Ayushman Sabas held	Health Department	30	20	
32	Out of School Children brought to Schools	School Department Education	Nil	Nil	
33	Number of students still out of Schools	School Department Education	Nil	Nil	
34	Persons educated through bridge courses	School Department Education	550	100	
35	Household using clean cooking fuel (LPG)	FCS & CA			

QUESTIONNAIRE FOR B2V5

Schedule-IV (FIELD VISITS IN THE PANCHAYAT)

I. Health Institutions:

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

II. Education Institutions:

S. No	Particulars	Status
1	Name of Education Institutions	Primary & Middle school.
2	Type of building (Govt./ Private)	Govt.
3	Availability of Staff as per sanctioned strength	Deficient understaff.
4	Enrolment of the School a) Boys b) Girls	M/S-240
5	Availability of play ground	Non-available.
6	Availability of drinking water	Satisfactory
7	Availability of electricity	Satisfactory
8	Availability of functional toilets	Satisfactory
9	Activities undertaken under 'My School My Pride'	Music, Art, Painting.
10	Other	
11	Remarks of the Visiting Officer	Need of school building & playground Need of staff Need of school fencing

III. Anganwari Center:

S. No	Particulars	Status
1	Location of Anganwaricenter	Roganwani & Machikherand.
2	Number of children enrolled	-161
	a) Boys	-161
	b) Girls	-80
3	Status of Building (Private/ Govt.)	Private
4	Availability of Helper/ worker	Yes / Satisfactory
5	Maintenance of record of children	Satisfactory
6	Availability of sufficient ration	Monthly
7	Availability of timely Ration	Satisfactory
8	Availability of Functional toilet	Satisfactory
9	Availability of tap connection	Satisfactory
10	Availability of electricity connection	Satisfactory
11	Number of children stunted	Nil
12	Number of children wasted	Nil
13	Any Other	
14	Remarks of the Visiting Officer	Need of Govt. building

IV. CAPD Store:

S. No	Particulars	Status
1	Location of CAPD Store	Non-available.
2	Government / Private	-
3	Name of the dealer (in case of Private)	Nil
4	No of registered beneficiaries	530.
5	No of beneficiaries drawing Ration from the store	530.
6	Whether store is functioning through Aadhar biometric system	Yes
7	Whether record/register maintained in the store	Yes
8	Availability of ration	Yes in sub
9	Any Other	
10	Remarks of the Visiting Officer	Need of CAPD store in Panchayat-Machikherand.

V. Bank/ Extension counter:

S. No	Particulars	Status
1	Location of Bank/ Extension counter	Lagema uni
2	No of Accounts in the branch	500
3	No of persons applied under various self-employment schemes	40.
4	No of cases sanctioned under various self-employment schemes	20.
5	No of cases in whose favour loan has been disbursed under various self-employment schemes	10.
6	Availability of ATM	Non-available.
7	Any Other	
8	Remarks of the Visiting Officer	initiative need to start.

VI. Amrit Sarovar:

S. No	Particulars	Status
1	Location of Amrit Sarovar	-
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	Need to take initiative step.

VII. Playground:

S. No	Particulars	Status
1	Location of Playground	Nil
2	Condition of Playground	-
3	Utilization of Playground	-
4	Any Other	-
5	Remarks of the Visiting Officer	Land need for playground.

VIII. Partwarkhana:

S. No	Particulars	Status
1	Location of Partwarkhana	Non-available.
2	Government/ Private building	Satisfactory.
3	Land passbook saturation	
4	Pending mutations	
5	Any Other	
6	Remarks of the Visiting Officer	Need to establish Partwarkhana.

IX. PMAY house:

S. No	Particulars	Status
1	Location of PMAY house constructed	Satisfactory
2	Name of the beneficiary	
3	Status of the house (completed/ in-use/ under-construction)	Partially completed & 2nd floor under construction
4	Any Other	
5	Remarks of the Visiting Officer	Need to release 2nd instalment.

X. Soak pits/Compost pits:

S. No	Particulars	Status
1	Location of Soakpits/ compost pits	Machikravat and Baganpur
2	Name of the beneficiaries	Shri. S. S. S. & Shri. S. S. S.
3	Status of the Soakpits/ compost pits (completed/ in-use/ under-construction)	Satisfactory/ Completed
4	Any Other	
5	Remarks of the Visiting Officer	properly constructed in satisfactory way.

XI. Khidmatcenter / CSC:

S. No	Particulars	Status
1	Location of Khidmatcenter/ CSC counter	Need to start in panchayat
2	No of online services provided by the CSC	Nil
3	No of persons approached for services	Nil
4	Any Other	
5	Remarks of the Visiting Officer	Need initiative to start CSC in panchayat

XII. Observation of field officer on basic amenities:

S. No	Particulars	Observations
1	Connectivity Road	incomplete
2	Transport	Available
3	Electricity	Available
4	Drinking water	Satisfactory
5	Cleanliness	Satisfactory
6	Sports facility (Playground)	Non-availability
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	Satisfactory
	1. Debates and Seminars	Good
	2. Skits, Songs, Dramas	Excellent
	3. Local Folk programme / Show	Excellent
	4. Discussions with PRI and Senior citizens	Satisfactory
	5. Exhibitions	Satisfactory
B	Sports Activities	
	1. Sports Event	No playground.
	2. Distribution of sports kit	Good
C	Inaugurations (If any)	
	PMAY house	Satisfactory
	Segregation Sheds	Very Good.
	Amrit Sarovar	Nil
	IIM Assets	Water seepage.
	Compost/ Soak Pits	Very Good.
	PMGSY / MGNREGA works	Satisfactory
	Any other	
D	Distribution of certificates	
	Self Employment Schemes	Satisfactory
	Land Pass books	Satisfactory
	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	Need to take initiative step.

QUESTIONNAIRE FOR B2V5
Schedule-VI
(SDG THEME ADOPTED BY THE PANCHAYAT)

S. No.	Particulars	Status
1	SDG Theme adopted by the Panchayat	Quality Education
2	Activities undertaken under the Theme (as per instruction manual)	1. Clean water & sanitation 2. Gender Equality 3. Reduced inequality
3	Status of activities undertaken	Satisfactory
4	Visible impact of the Activities	Effective
5	Have Gram Panchayat Development Plan (GDP) prepared and uploaded	Satisfactory
6	How many activities of SDG have been covered under GDP	Three
7	Bottlenecks, if any, faced in the achievement of SDG Theme	Nil
8	Remarks of the Visiting Officer on the status SDG Theme	Satisfactory and more effort and train.

QUESTIONNAIRE FOR B2V5 **Schedule-VII** **(IMPACT OF B2V1 TO B2V4 PHASES)**

S. No	Particulars	Status
A	Demands/ Grievances addressed by the Administration	
1	Subs. health centre	Non-available
2	Ration store	Non-available
3	School building	Non-available
4	School playground	Middle school 5 room
5	Panchayat library	Non-available
B	Impact of B2V1 to B2V4	
1	Development of villages	
2	construction work in progress	
3	Awareness of schemes to public	
4		
5		
C	Challenges in the Panchayat	
1	Panchayat Ghar - Non-available	
2	Panchayat playground lacking	
3	Non-cooperation of departments	
4	Lack of Funds	
5		
D	Suggestions if any	
1	Speed up to public demands	
2	Start of construction of Panchayat Ghar	
3	Need of construction of school building	
4	Need of beginning of subs. health centre	
5	Need of road widening	


Sarpanch
 Mohd. Qadeer Mughat
 P.M. 4/10/2020

QUESTIONNAIRE FOR B2V5

Schedule-VIII

I. OVERALL PERCEPTION OF FUNCTIONING OF GOVERNMENT DEPARTMENTS

1	BEST PERFORMING DEPARTMENTS
1	RDD.
2	Education
3	Health Department
2	LEAST RESPONSIVE DEPARTMENTS
1	RDD.
2	Sheep Husbandry.
3	Horticulture.

II. FEEDBACK ON UT INITIATIVES

Activate different departments to fulfill needs and demands of public
start demands of public on priority basis

III. GENERAL ASSESSMENT OF THE VISITING OFFICER

S. No	Particulars	Status
1	Any major complaint brought to the notice of the Visiting Officer	1. Sub-health centre Non-availability. 2. Ration store Non-availability. 3. School building & playground.
2	Major/ urgent public demands that was/ were reflected earlier but have not been addressed so far:	1. Sub-health centre 2. Ration store. 3. School building & playground.
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)	Village development in progress and need to speed up of public demands on priority basis
4	Overall Rating of Govt functioning as given by the Panchayat (Scale of 0 to 10)	RDD → 8 PWD → 3 PDD → 2
5	Certificate from Sarpanch that the visiting officer has stayed in the panchayat for 2 days	Yes. visit of the visiting officer Required Satisfactory and effective.

Signature of Sarpanch
Name... Mohd. Qadeer Mughal
Panchayat Mahikrang

Signature of the Visiting Officer
Name... Musaddiq Hussain