

to 16<sup>th</sup> NOVEMBER, 2023.

Panchayat : Machail.

# QUESTIONNAIRE FOR B2V5

Schedule-I (A)

(Details of Reporting Officer and Reporting Panchayat)

## A. Details of Reporting Officer:

S.No	Particulars	
1	Name	BAL RAJ
2	Designation	SR. LECTURER
3	Department	EDUCATION
4	Place of posting	GOVT. HR. SEC. LIGRI PADDAR
5	Mobile No	8082 283287
6	Email ID	balraj9469651364@gmail.com
7	Home District	KISHITWAR
8	Dates of visit	15-16 NOVEMBER 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	MACHAIL
2	Local Government Directory(LGD) code of the Panchayat	7141
3	Name of CD Block	PADDAR
4	Name of Tehsil	MACHAIL
5	Name of District	KISHITWAR

## C. Panchayat Profile:

S.No	Particulars	
1	No. of revenue villages in the Panchayat	05
2	No. of hamlets in the Panchayat	10
3	No. of households in the Panchayat	558
4	Population (approx) of the Panchayat	2312.

## 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	—		Absent	
2	Education	Sonu Lal	Teacher	Present	
3	Food, Civil Supplies and Consumer Affairs	Tirath Lal	Night Chowkidar	Present	
4	Forest	Tenzen Namgyal	Forest Guard	Present	
5	Health and Medical Education	Rakesh Kumar Nithan Sharma	Pharmacist MTS / Ayush	> Present	
6	ICDS Department	Kanta Devi, Usha, Sarvata	Devi - AWW	Present	
7	Irrigation and Flood Control Department	—		Absent	
8	Jal Shakti Department	Hari Krishan	DRW	Present	
9	Power Development Department	Lokesh Dutt Sharma	Tech - III	Present	
10	Public Works Department	Sonam Ram	Helper	Present	
11	Revenue	—		Absent	
12	Rural Development and Panchayat Raj	Subash Thakur Kulbeer Singh	VLW GRS	> - Present	
13	Skill Development	—		- Absent	
14	Social Welfare Department	—		Absent	
15	Youth Services and Sports Department	Nawang Tobgyal	P.E.T	Present	
16	Others	—			
17	J+K Bank	Junaid Iqbal	B. Associate	Present	
18					
19					
20					

# QUESTIONNAIRE FOR B2V5

## Schedule-II

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

1	Infrastructure of Panchayat Ghar	Machail			
	a) Govt building/private	Govt.			
	b) New/needing repairs	No			
	II. Furniture(Y/N)	Yes			
	III. Computer/printer(Y/N)	Yes			
	IV. Internet (Y/N)	Not Centrally			
	V. Telephone (Y/N)	Yes			
	VI. Toilet (CSC/part of panchayat ghar) (Y/N)	Yes			
	VII. Water (Y/N)	Yes No Yes			
	VIII. Electricity(Y/N)	Yes			
2	Educational institutes	No. of Schools	Enrollment	Teacher vacancies	Govt Building/ Private Building
	a) Kindergarten	—	—	—	—
	b) Primary	01	05	Nil	Govt.
	c) Middle	02	75	02	-do-
	d) High	01	19	03	-do-
	e) Higher Secondary	—	—	—	—
	f) College	—	—	—	—
3	Anganwadi Centre	No. of Anganwari Centres	Total Children Enrolled	Helper / Worker vacancies	Govt Building/ Private Building
		07	105	Nil	not private
4	Healthcare facility	No. of sub centers	No of PHCs	No of health & wellness centers	No of Institute having Govt. building
		01	Nil PHC	01	Nil / Private
5	Bank branch(Y/N)	Yes			
6	Availability of ATM (Y/N)	No			
7	Khidmat center/ CSC (Y/N)	No			
8	Patwarkhana(Y/N)	No			
9	Village haat (Y/N)	No			
10	Playground(Y/N)	No Yes			
11	Ration shop (Y/N)	No. of Ration Shop	No. of Registered beneficiaries	Connected with online biometric system or not	
		04	858	No	
12	Government offices- details, whether functional or not	No. of Govt Offices			Functional
		12			12
13	Amrit Sarovars – details, location, condition	Details	Location	Condition	Utilization
		01	Dhak Mandir	Under Construction	100% complete
14	Uniqueness of Panchayat in terms of tourism, culture, heritage, potential, etc	Chaneli Mata Mandir, Sapphire Mines, Umm Sila Park, Basnazi, Semicham, Gropas, Bondhish, Anarthy.			
15	i. Whether Panchayat assets captured on e-Gram SampdaApp (Y/N)	No			
	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		
		Nil			
17	List of Underutilized Buildings- names	Name	Year of construction		
		No			

# 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	211	211	—
2	Widowpension	Social Department Welfare	16	16	—
3	Disabilitypension	Social Department Welfare	14	14	—
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	02	02	—
7	Digital Services provided	IT/ BDO/ CSC	—	—	—
8	Daksh Kisan	Agriculture Department	—	— 04	—
9	Kisan credit card	Agriculture Department	—	77	—
10	PM KisanSammannidhi	Agriculture Department	307	154	Verification
11	Employment Saturation (PMEGP, Tejasvani, Mumkin, Mission Youth, Himmayat, etc)	Employment Department	N/A	—	—
12	Primary Agriculture Credit Society (PACS) formation	Cooperative Department	N/A	—	—
13	JJM Implementation	Jai Shakti Department	N/A	under Progress	—
	i. No of Household provided FHTC		N/A	—	—
	ii. Har Ghar Jal village(s) certified (No.)		N/A	—	—
14	No of Households electrified	PDD	558	180	Process
15	PMAY- Gramin	RDD& PR	255	63	Process
16	SBM Gramin- IHHL functional (Household toilets)	RDD& PR	N/A	201	N/A
17	ODF Plus villages (No) 05	RDD& PR	—	—	—
18	Targeted Sock pit completed	RDD& PR	256	15	—
19	JKRLM:	RDD& PR	10	10	—
	i. Number of Self Help Groups formed		66	66	—
	ii. Number of Households involved		—	—	—
20	Land Passbook Saturation	Revenue Department	735	735	—
21	Pending Mutations	Revenue Department	20	20	—
22	Domicile Certificates	Revenue Department	603	603	—
23	Persons identified drug addicts	BDO/ Sarpanch	N/A	N/A	N/A
24	Awareness camps for de-addiction conducted	BDO/ Sarpanch	02	02	—
25	Drugs Addicts rehabilitated	BDO/ Sarpanch	N/A	N/A	N/A
26	Golden Health Card under Ayushman Bharat	Health Department	—	286	—
27	Janani suraksha yojana	Health Department	— N/A	— N/A	—
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	12	06	—
31	Number of AyushmanSabas held	Health Department	N/A	—	—
32	Out of School Children brought to Schools	School Department Education	— N/A	—	—
33	Number of students still out of Schools	School Department Education	— N/A	—	—
34	Persons educated through bridge courses	School Department Education	— N/A	—	—
35	Household using clean cooking fuel (LPG)	FCS & CA	508 558	460	—

# QUESTIONNAIRE FOR B2V5

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

### I. Health Institutions:

S. No	Particulars	Status
1	Name of Health Institutions	N.T PHC Machail
2	Type of building (Govt./ Private)	PRIVATE
3	Availability of Staff a) Doctor b) Paramedical	- Nil - - Pharmacist
4	No of patients attended during the month	90 Person.
5	Status of medicine availability	sufficient
6	Special medical camp held, if any	01 (one during Yata time)
7	Status of Immunization	70%
8	Participation of health worker in Village Health and Nutrition Day	Nil
9	Institutional deliveries in Panchayat (Current Year)	Nil
10	Non- Institutional deliveries in Panchayat (Current Year)	- N/A
11	Other	
12	Remarks of the Visiting Officer	Deficiency of staff at Machail needs to be addressed.

### II. Education Institutions:

S. No	Particulars	Status
1	Name of Education Institutions	<del>01</del> H-School Machail
2	Type of building (Govt./ Private)	Govt.
3	Availability of Staff as per sanctioned strength	No.
4	Enrolment of the School a) Boys b) Girls	13 06
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'	Painting & cultural programmes
10	Other	
11	Remarks of the Visiting Officer	Deficiency of Teaching staff and low enrollment of students. It should be increased.

III. Anganwari Center:

S. No	Particulars	Status
1	Location of Anganwari center	Machail Ward No. 1
2	Number of children enrolled a) Boys b) Girls	14 Nos. 11 Nos.
3	Status of Building (Private/ Govt.)	Private
4	Availability of Helper/ worker	Anganwari worker only
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	Needs regular monitoring of centre and penetrability should be maintained!

IV. CAPD Store:

S. No	Particulars	Status
1	Location of CAPD Store	Machail
2	Government / Private	Govt.
3	Name of the dealer (in case of Private)	Tisath Lal (Night Chaudhary)
4	No of registered beneficiaries	207
5	No of beneficiaries drawing Ration from the store	207
6	Whether store is functioning through Aadhar biometric system	Nil
7	Whether record/register maintained in the store	Yes
8	Availability of ration	Sufficient
9	Any Other	-
10	Remarks of the Visiting Officer	Satisfactory

V. Bank/ Extension counter:

S. No	Particulars	Status
1	Location of Bank/ Extension counter	Maehail
2	No of Accounts in the branch	385
3	No of persons applied under various self-employment schemes	14
4	No of cases sanctioned under various self-employment schemes	14
5	No of cases in whose favour Loan has been disbursed under various self-employment schemes	14
6	Availability of ATM	Nil
7	Any Other	—
8	Remarks of the Visiting Officer	Satisfactory

VI. Amrit Sarovar:

S. No	Particulars	Status
1	Location of Amrit Sarovar	Dhak Maehail
2	Condition of Amrit Sarovar	Working Under Construction
3	Details of repair undertaken, if any	- Nil -
4	Utilization of Amrit Sarovar	under construction incomplete
5	Any Other	
6	Remarks of the Visiting Officer	Works on progress

VII. Playground:

S. No	Particulars	Status
1	Location of Playground	/
2	Condition of Playground	
3	Utilization of Playground	
4	Any Other	
5	Remarks of the Visiting Officer	

VIII. Partwarkhana:

S. No	Particulars	Status
1	Location of Patwarkhana	/
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	Machail
2	Name of the beneficiary	Kishori dal
3	Status of the house (completed/ in-use/ under-construction)	In use
4	Any Other	
5	Remarks of the Visiting Officer	Used by beneficiary and also inaugurated during the visit.

## X. Soak pits/Compost pits:

S. No	Particulars	Status
1	Location of Soakpits/ compost pits	Machail
2	Name of the beneficiaries	Sanjive Kumar
3	Status of the Soakpits/ compost pits (completed/ in-use/ under-construction)	In use
4	Any Other	
5	Remarks of the Visiting Officer	Used by beneficiary for dry waste.

## XI. Khidmatcenter / CSC:

S. No	Particulars	Status
1	Location of Khidmatcenter/ CSC counter	
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	- Nil -
2	Transport	- Nil -
3	Electricity	Yes
4	Drinking water	Yes
5	Cleanliness	Partially
6	Sports facility (Playground)	- Nil -
7	Any Other / Network	Yes

# 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	- No -
	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	- No -
C	Inaugurations (If any)	
	PMAY house	Yes
	Segregation Sheds	Yes
	Amrit Sarovar	Under construction
	JJM Assets	In progress
	Compost/ Soak Pits	Yes
	PMGSY / MGNREGA works	In progress
	Any other	-
D	Distribution of certificates	- No -
	Self Employment Schemes	-
	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 widely discussed with general public

# QUESTIONNAIRE FOR B2V5

Schedule-VI  
(SDG THEME ADOPTED BY THE PANCHAYAT)

S. No	Particulars	Status
1	SDG Theme adopted by the Panchayat	Poverty free and enhanced livelihood village
2	Activities undertaken under the Theme (as per instruction manual)	Yes
3	Status of activities undertaken	50% under progress
4	Visible impact of the Activities	Poverty is reducing
5	Have Gram Panchayat Development Plan (GPDP) prepared and uploaded	GPDP Plan for the year 24-25 prepared but not submitted.
6	How many activities of SDG have been covered under GPDP	2 Nos.
7	Bottlenecks, if any, faced in the achievement of SDG Theme	Least proper awareness
8	Remarks of the Visiting Officer on the status SDG Theme	Awareness among general public regarding these activities should be important properly so that these activities may be beneficial for general public to achieve such goals.

# QUESTIONNAIRE FOR B2V5

Schedule-VII  
(IMPACT OF B2V1 TO B2V4 PHASES)

S. No	Particulars	Status
<b>A Demands/ Grievances addressed by the Administration</b>		
1	NT PHC is established at Machail	
2	Works on PMGSY road is in progress and is near to completion.	
3	Panchayat is partially electrified	
4	Almost whole panchayat is connected with mobile services.	
5	JJM projects are in progress in the Panchayat.	
<b>B Impact of B2V1 to B2V4</b>		
1	NT PHC established/made functional	
2	Network facility improved	
3	Network of electricity lines is enhanced	
4	JJM projects in progress	
5	PMGSY Road & connectivity improved	
<b>C Challenges in the Panchayat</b>		
1	To provide electricity of every house hold. of Panchayat.	
2	To provide tap water connection to every household.	
3	To provide sufficient staff to different Govt. Institution working in Panchayat.	
4	Proper functioning of different govt. institutions in the Panchayat.	
5	Being a far off Panchayat awareness of different govt. schemes is a big challenge.	
<b>D Suggestions if any</b>		
1	Unelectrified villages of Panchayat should be electrified as early as possible.	
2	Scale of govt food grains should be increased from present scale.	
3	Organising of awareness camps regarding different govt. schemes.	
4	Regular monitoring of different govt. institutions.	
5	Being Tehsil Headquarter a fully functional Tehsil office is the need of the hour.	

# QUESTIONNAIRE FOR B2V5

Schedule-VIII

## i. OVERALL PERCEPTION OF FUNCTIONING OF GOVERNMENT DEPARTMENTS

1 BEST PERFORMING DEPARTMENTS	
1	CAPD
2	RDD
3	JK BANK / Health
2 LEAST RESPONSIVE DEPARTMENTS	
1	Agriculture
2	Revenue
3	Horticulture

## ii. FEEDBACK ON UT INITIATIVES

People are now slowly and steadily aware about govt. welfare schemes. Like Jan Bhagidari, Apki Zameen Apki Nigrahi, Pensions Schemes, Land Pats books and other self employment schemes, and other benefits of Online Services provided by different deptt. of JK UT.

## iii. GENERAL ASSESSMENT OF THE VISITING OFFICER

S. No	Particulars	Status
1	Any major complaint brought to the notice of the Visiting Officer	Bridges at village Haloti and the Dangail villages is not completed as works started since long.
2	Major/ urgent public demands that was/ were reflected earlier but have not been addressed so far:	Bridges in different villages of the Panchayat. Machail Panchayat should be bifurcated into three separate Panchayats as it is very vast in geographical area.
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)	The overall perception of general public regarding our visit is to just listening of their demands but doing nothing. However we tried our level best to convince them that Govt. is fully committed to fulfill their genuine demands and complaints. The general public expecting quick redressal of their complaints & demands.
4	Overall Rating of Govt functioning as given by the Panchayat (Scale of 0 to 10)	05
5	Certificate from Sarpanch that the visiting officer has stayed in the panchayat for 2 days	Certified that Mr. Bal Raj V.O. Panchayat has spend one night two days in the Panchayat.

Signature of Sarpanch  
  
 Name..... Pvt. Machail.....

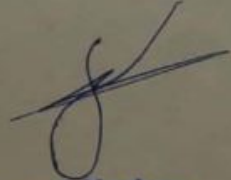
Signature of the Visiting Officer

Name..... Bal Raj Sr. Deotwar

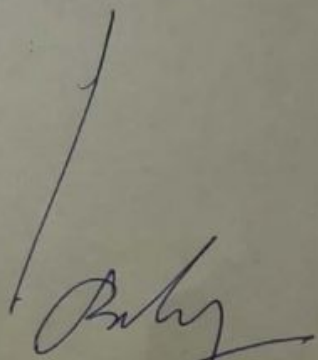
# List of individual for Viksit Bharat Yatra

S.No.	Name	Parentage	Residence
1.	Jamil Singh	S/o Thakur Chand	R/o Chishoti'
2.	Jugdeep Singh	S/o Nath Ram	- do -
3.	Nasib Singh	S/o Wazir Chand	- do -
4.	Sanjive Kumar	S/o Radha Krishna	Machail
5.	Daleep Singh	S/o Prithvi Raj	- do -
6.	<del>Hira</del> Vinod Kumar	S/o. Krishna dal	Hameri
7.	Narsinder Singh	S/o Girdhar dal	Machail
8.	Ankush Kumar	S/o Nand Lal	- do -
9.	Kunga Tundap	S/o Hukam Chand	R/o Lassarini
10.	Tashi Dorjay	S/o Roshan dal	- do -

9



**Jagmat Narboo**  
Sarpanch  
Pvt. Machail



14/11/23 V. O. Machail  
Bal Raj Sr. Deuter