

QUESTIONNAIRE FOR B2V5

Schedule-I (A)

(Details of Reporting Officer and Reporting Panchayat)

A. Details of Reporting Officer:

S.No	Particulars	
1	Name	MOHD SLAHUDIN BHAT
2	Designation	AEE
3	Department	(R&B) DEPARTMENT.
4	Place of posting	SUB DIVISION SHOPIAN
5	Mobile No	9797817745
6	Email ID	slahudin3602@gmail.com
7	Home District	KULGAM
8	Dates of visit	10-11 th 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	MASTPORA
2	Local Government Directory(LGD) code of the Panchayat	263280
3	Name of CD Block	KELLER
4	Name of Tehsil	KELLER
5	Name of District	SHOPIAN

C. Panchayat Profile:

S.No	Particulars	
1	No. of revenue villages in the Panchayat	01.
2	No. of hamlets in the Panchayat	02. GULDBTENB, CHECK.
3	No. of households in the Panchayat	291.
4	Population (approx) of the Panchayat	1768

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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	Sachin Singh	JAO	P	-
2	Education	Tarig Ah Khan	Teacher	P	-
3	Food, Civil Supplies and Consumer Affairs	Shahid Sharma	1/c S.K.	P	-
4	Forest	-	-	A	
5	Health and Medical Education	Kharsheda, Nazam, Shameema	ASHA's	P	
6	ICDS Department	Majra, Raji, Afroz	A.W.Wr	P	
7	Irrigation and Flood Control Department	Ali Mohammad Das	Helper	P	
8	Jal Shakti Department	Mohd Umar	J.E.	P	
9	Power Development Department	Ali Mohd Shah	1/c Inspector	P	
10	Public Works Department	Mudasir Ah	J.E.	P	
11	Revenue	Mit Ranvir	Patwari	P	
12	Rural Development and Panchayati Raj	Sabzar Ahmad, Gh. Nabi	GRS, VLW	P	
13	Skill Development	Sameer Ah	IPRP	P	
14	Social Welfare Department	Abida Shaheen	C/A	P	
15	Youth Services and Sports Department	Imdhaz Ah Rani	R.E.K	P	
16	Others				
17					
18					
19					
20					

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

1	Infrastructure of Panchayat Ghar				
	a) Govtbuilding/private	Govt Building			
	b) New/need repairs	Need repair			
	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) Part of Panchayat Ghar			
	VII. Water (Y/N)	(N) Y			
	VIII. Electricity(Y/N)	(Y)			
2	Educational institutes	No. of Schools	Enrollment	Teacher vacancies	Govt Building / Private Building
	a) Kindergarten	-	-	-	-
	b) Primary	02	103	6	Govt
	c) Middle	01	114	6	Govt
	d) High	-	-	-	-
	e) Higher Secondary	-	-	-	-
	f) College	-	-	-	-
3	Anganwadi Centre	No. of Anganwari Centres	Total Children Enrolled	Helper / Worker vacancies	Govt Building / Private Building
		03	163	3+3	Private
4	Healthcare facility	No. of sub centers	No of PHCs	No of health & wellness centers	No of Institute having Govt. building
		00	-	-	-
5	Bankbranch(Y/N)	N	-	-	-
6	Availability of ATM (Y/N)	N	-	-	-
7	Khidmatcenter/ CSC (Y/N)	CSC	-	-	-
8	Patwarkhana(Y/N)	N	-	-	-
9	Village haat (Y/N)	N	-	-	-
10	Playground(Y/N)	N	-	-	-
11	Ration shop (Y/N)	No. of Ration Shop	No. of Registered beneficiaries	Connected with online biometric system or not	
		01	386	Yes	
12	Government offices- details, whether functional or not	No. of Govt Offices		Functional	
		0		0	
13	Amrit Sarovars - details, location, condition	Details	Location	Condition	Utilization
		01	-	Any	Yes
14	Uniqueness of Panchayat in terms of tourism, culture, heritage, potential, etc	"Naagwan" can be developed on tourism			
15	i. Whether Panchayat assets captured on e-Gram SampdaApp (Y/N)	Yes			
	ii. Number of Asset captured	NA			
	iii. Please mention assets				
	1.	/			
	2.				
	3.				
	4.				
	5.				
16	List of Incomplete Buildings- names, year of construction	Name	Year of construction		
		-	-		
17	List of Underutilized Buildings- names	Name	Year of construction		
		-	-		

**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			
2	Widowpension	Social Department Welfare	43	43	
3	Disabilitypension	Social Department Welfare	13	13	
4	Status under Stunting Mukht	Social Department Welfare	06	06	
5	Status under wasting Mukht	Social Department Welfare	-	-	
6	Equipment's provided to Specially abled persons(Implants, tricycles etc)	Social Department Welfare	03	03	
7	Digital Services provided	IT/ BDO/ CSC	-	-	
8	Daksh Kisan	Agriculture Department	-	-	
9	Kisan credit card	Agriculture Department	282	272	Under app.
10	PM KisanSammannidhi	Agriculture Department	225	225	
11	Employment Saturation (PMEGP, Tejasvani, Mumkin, Mission Youth, Himmayat, etc)	Employment Department	05	03	Progress.
12	Primary Agriculture Credit Society (PACS) formation	Cooperative Department	-	-	
13	IJM Implementation	Jai Shakti Department			
	i. No of Household provided FHTC		250	243	Outgrowth
	ii. Har Ghar Jal village(s) certified (No.)		250	0	in process
14	No of Households electrified	PDD	250	250	
15	PMAY- Gramin	RDD& PR	20	17	in process
16	SBMGrain- IHHL functional (Household toilets)	RDD& PR	200	200	nil
17	ODF Plus villages (No)	RDD& PR	200	200	nil
18	Targeted Sock pit completed	RDD& PR	225	225	nil
19	JKRLM:	RDD& PR			
	i. Number of Self Help Groups formed		19	11	in process
	ii. Number of Households Involved		190	110	in process
20	Land Passbook Saturation	Revenue Department	561	218	Under Rectypens
21	Pending Mutations	Revenue Department	73	73	nil
22	Domicile Certificates	Revenue Department	1745	1413	Under process
23	Persons identified drug addicts	BDO/ Sarpanch	0	0	nil
24	Awareness camps for de-addiction conducted	BDO/ Sarpanch	01	01	nil
25	Drugs Addicts rehabilitated	BDO/ Sarpanch	0	0	nil
26	Golden Health Card under Ayushman Bharat	Health Department	1700	1290	in process.
27	Janani suraksha yojana	Health Department	49	49	nil
28	Status under Anaemia Mukht	Health Department	07	07	nil
29	Status under Leprosy Mukht	Health Department	0	0	nil
30	Number of Ayushman Melas organized at Health & Wellness centres /CHCs under Ayushman Bharat	Health Department	06	06	nil
31	Number of AyushmanSabas held	Health Department	01	01	nil
32	Out of School Children brought to Schools	School Department Education	16	16	nil
33	Number of students still out of Schools	School Department Education	0	0	nil
34	Persons educated through bridge courses	School Department Education	0	0	nil
35	Household using clean cooking fuel (LPG)	FCS & CA	386	293	

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Schedule-IV (FIELD VISITS IN THE PANCHAYAT)

I. Health Institutions:

S. No	Particulars	Status
1	Name of Health Institutions	NIL
2	Type of building (Govt./ Private)	-
3	Availability of Staff a) Doctor b) Paramedical	NA NA
4	No of patients attended during the month	-
5	Status of medicine availability	NA
6	Special medical camp held, if any	NA
7	Status of Immunization	Full.
8	Participation of health worker in Village Health and Nutrition Day	Yes.
9	Institutional deliveries in Panchayat (Current Year)	25
10	Non- Institutional deliveries in Panchayat (Current Year)	NIL
11	Other	-
12	Remarks of the Visiting Officer	Needs improvement

II. Education Institutions:

S. No	Particulars	Status
1	Name of Education Institutions	03
2	Type of building (Govt./ Private)	Govt.
3	Availability of Staff as per sanctioned strength	12
4	Enrolment of the School a) Boys b) Girls	111 106
5	Availability of play ground	NIL
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	Needs infrastructure

III. Anganwari Center:

S. No	Particulars	Status
1	Location of Anganwaricenter	
2	Number of children enrolled	— 83
	a) Boys	99
	b) Girls	74
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	—
12	Number of children wasted	—
13	Any Other	—
14	Remarks of the Visiting Officer	Need one more Anganwadi Centre.

IV. CAPD Store:

S. No	Particulars	Status
1	Location of CAPD Store	Main Centre (Mushanara).
2	Government / Private	Private.
3	Name of the dealer (in case of Private)	—
4	No of registered beneficiaries	386
5	No of beneficiaries drawing Ration from the store	386
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	Satisfactory.

V. Bank/ Extension counter:

S. No	Particulars	Status
1	Location of Bank/ Extension counter	- KELLER.
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	NA
7	Any Other	-
8	Remarks of the Visiting Officer	May be given an extension centre.

VI. Amrit Sarovar:

S. No	Particulars	Status
1	Location of Amrit Sarovar	Nagawan
2	Condition of Amrit Sarovar	Average.
3	Details of repair undertaken, if any	Not taken up.
4	Utilization of Amrit Sarovar	Yes
5	Any Other	-
6	Remarks of the Visiting Officer	May be improved

VII. Playground:

S. No	Particulars	Status
1	Location of Playground	NA
2	Condition of Playground	-
3	Utilization of Playground	-
4	Any Other	-
5	Remarks of the Visiting Officer	must be provided

VIII. Partwarkhana:

S. No	Particulars	Status
1	Location of Partwarkhana	- Kellar
2	Government/ Private building	-
3	Land passbook saturation	Under Progress
4	Pending mutations	Nil
5	Any Other	-
6	Remarks of the Visiting Officer	Needs improvement

IX. PMAY house:

S. No	Particulars	Status
1	Location of PMAY house constructed	Check-i. Madhura
2	Name of the beneficiary	Shabin Ah Chichi
3	Status of the house (completed/ in-use/ under-construction)	In-Use
4	Any Other	Yes
5	Remarks of the Visiting Officer	Satisfactory

X. Soak pits/Compost pits:

S. No	Particulars	Status
1	Location of Soakpits/ compost pits	near Petrol Pump.
2	Name of the beneficiaries	Mahd Yawman Bhat
3	Status of the Soakpits/ compost pits (completed/ in-use/ under-construction)	In-Use
4	Any Other	Yes.
5	Remarks of the Visiting Officer	Needed more such.

XI. Khidmatcenter / CSC:

S. No	Particulars	Status
1	Location of Khidmatcenter/ CSC counter	CSC Counter
2	No of online services provided by the CSC	Random
3	No of persons approached for services	Random
4	Any Other	-
5	Remarks of the Visiting Officer	Needs improvisation -

XII. Observation of field officer on basic amenities:

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

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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	N
	2. Skits, Songs, Dramas	Yes
	3. Local Folk programme / Show	Yes
	4. Discussions with PRI and Senior citizens	Yes
	5. Exhibitions	N
B	Sports Activities	
	1. Sports Event	Yes
	2. Distribution of sports kit	N
C	Inaugurations (If any)	
	PMAY house	Yes
	Segregation Sheds	-
	Amrit Sarovar	Yes
	IJM Assets	-
	Compost/ Soak Pits	Yes
	PMGSY / MGNREGA works	Yes
	Any other	-
D	Distribution of certificates	-
	Self Employment Schemes	-
	Land Pass books	Yes
	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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Schedule-VI
(SDG THEME ADOPTED BY THE PANCHAYAT)

S. No	Particulars	Status
1	SDG Theme adopted by the Panchayat	Child friendly, Clean village, Healthy.
2	Activities undertaken under the Theme (as per instruction manual)	Awareness Camp, Cleanliness programme drive,
3	Status of activities undertaken	Practised
4	Visible impact of the Activities	Improved distinct
5	Have Gram Panchayat Development Plan (GPDP) prepared and uploaded	Yes, uploaded
6	How many activities of SDG have been covered under GPDP	04.
7	Bottlenecks, if any, faced in the achievement of SDG Theme	Poor participation
8	Remarks of the Visiting Officer on the status SDG Theme	Needs improvisation

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Schedule-VII
(IMPACT OF B2V1 TO B2V4 PHASES)

S. No	Particulars	Status
A	Demands/ Grievances addressed by the Administration	
1	Power setup improved.	
2	Drinking water facility taken up under JSM.	
3	Balloon Health Cards distributed	
4	Local infrastructure improved	
5	Boundary wall for middle school completed.	
B	Impact of B2V1 to B2V4	
1	Participation of people has improved a bit.	
2	People have seen some positive faith in govt.	
3	Health sector has improved.	
4	Horticulture & agriculture has improved by	
5	Improved Animal husbandry schemes	
C	Challenges in the Panchayat	
1	Poor participation of general people.	
2	Non availability of Health Centre	
3	Non availability of play ground.	
4	Strengthening of Akhila Canal.	
5	Non availability of Park for elderly.	
D	Suggestions if any	
1	Frequent awareness camps	
2	Publicity of government schemes & their beneficiaries.	
3	Departments should hold to participation of people &	
4	persuade them in participation.	
5	Elderly & young should provided a park & playground resp.	

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Schedule-VIII

i. OVERALL PERCEPTION OF FUNCTIONING OF GOVERNMENT DEPARTMENTS

1	BEST PERFORMING DEPARTMENTS
1	Pat (KSB) / PMGRY
2	KSB
3	PDD
2	LEAST RESPONSIVE DEPARTMENTS
1	Irrigation
2	Cooperatives
3	Revenue

ii. FEEDBACK ON UT INITIATIVES

The general feedback of the people on the UT initiatives is satisfactory so far. The application of different schemes is concerned which is on basis on merit without any bias. Transparency is also lauded by the people.

iii. GENERAL ASSESSMENT OF THE VISTING OFFICER

S. No	Particulars	Status
1	Any major complaint brought to the notice of the Visiting Officer	Playground unavailability
2	Major/ urgent public demands that was/ were reflected earlier but have not been addressed so far:	Playground and strengthening of Pehlupora canal.
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 functioning of the government scheme application has improved. However, the participation of people needs to be improved & worked on. Meanwhile, the publicity of beneficiaries needs to be done.
4	Overall Rating of Govt functioning as given by the Panchayat (Scale of 0 to 10)	7.5
5	Certificate from Sarpanch that the visiting officer has stayed in the panchayat for 2 days	Attached

Signature of Sarpanch

Name: **KAMAL DIN JATLA**
 Design: Sarpanch
 P/H Mastpora, Block: Keller

Signature of the Visiting Officer

Name: **Mohd. Shabudin Bhad**

S.No.	Name of Official	Dept.	Phone No.	Design.	Sig.
1	Bashir Ahmad	Sheep	9622727975	Agri	
02	Shakoor Ahmad	Horticulture	8899907140	HTG-III	
3	Gh. Jaseem	Animal Husbandry	7006765497	SUP	
4	Mu. Nazir	Revenue	7006758349	Patwari	
5	Ali Mohd dar	PHD Irrigation	9858715857	Helper	
6	Mansoor Amin	PHE	9541599905	LM	
7	Fazil Gulzar	Education	8082585132	MM	
8	Tariq Ah. Khanday	Education	6006581020	Teacher	
9	Amida Inahean	Social Welfare	8494009159	CA	
10	Salinder Singh	Agriculture	8899959904	JAE0	
11	Huma Iqbal	S.C.D.S.	9149550760	Supervisor	
12	Hassan Bano	S.C.D.S.	600674412	A.W.W	
13	Ashfaq Ah.	P.D.L	7051480104	PDL	
14	Sabzar Ah.	RDP	9850069127	GRS	
15	Somnath Ah.	NRLM	9149992408	IPRP	
16	Muhammad Umar	PHE	7006471713	J.E	
17	Gh. Jaseem	RDD	8899907647	VVV	
18	Mohd. Yousaf	IPR Indus	7006001001	IPO	
19	Ali Mohd. Shah	PDD	9622298288	Incl. In	
20	Shiraz Ahmad	FDC	7889879025	B/magis	
21	Rubina	S.C.D.S.	7006707276	A.W.W	
22	Afroza Akthar	S.C.D.S.	8899900376	A.W.W	
23	NAZA	ASHA	9997958042	ASHA	
24	Sheemineer	ASHA	9622831960	ASHA	

25	FAZIL Farjaz	PWD (R&B)	9149977656	MTS	Ad
26	Shahid Shaeef	Food civil supplies & Consumer affairs	8082413501	YCSK.	luffy
27	Khurshid Ali Shah	File service	9149974690	Sg. fm 1664	Ad
28	Azad Ahmad	Jk Bank Ketter	7089377755		Ad
29	Shakeel Ahmad	Jk Bank Ketter	6005180316		Ad
30	Manzoor Ahmed Mir	Food Control (AEE)	9797022249		Ad
31	Md. Haghal Umar	- do - w/s	7006708397		Ad
32	Shesin Sh. Dave	planning & Monitoring	8055047732		Ad
33	Muzaffar Ahmad Amin	Sr Assistant G.S.T. dep.	6005385819		Ad
34	Mohd Zafar Bhat	P.S.T. dep.	7016807319		Ad
35	Ashmeed Ah. Dar	PDL	7051400104		Ad