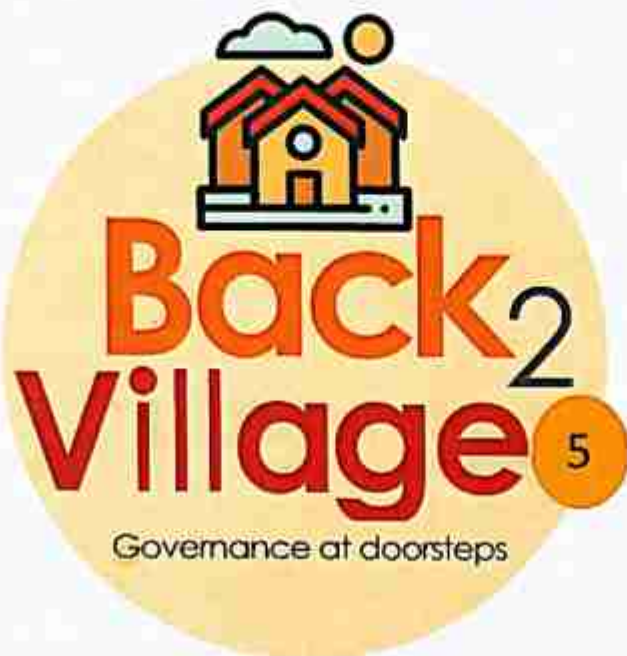




10 to 16th NOVEMBER, 2023.

QUESTIONNAIRE FOR B2V5

Schedule-I (A)

(Details of Reporting Officer and Reporting Panchayat)

A. Details of Reporting Officer:

S.No	Particulars	
1	Name	Dr Shakoor Ahmad Bhat
2	Designation	Veterinary Assistant Surgeon
3	Department	Dept. of Animal Husbandry
4	Place of posting	ICD Balakora
5	Mobile No	9906725040
6	Email ID	bhatshakoor@gmail.com
7	Home District	Srinagar
8	Dates of visit	10 Nov and 11 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	Natlor - A
2	Local Government Directory(LGD) code of the Panchayat	242325
3	Name of CD Block	Lar
4	Name of Tehsil	Lar
5	Name of District	Ganderbal

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	300
4	Population (approx) of the Panchayat	2245

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)

Date: 10/11/2023.

S. No	Department	Name	Designation	Present/ Absent	Remarks
1	Agriculture	Farooq Ahmad Shah	A & M	Present	✓
2	Education	Nisar Ahmad Shah	Teacher	Present	✓
3	Food, Civil Supplies and Consumer Affairs	Mansoor Ahmad Shah	TSO	Present	✓
4	Forest	Yousaf Ali Malik	Mali	Present	✓
5	Health and Medical Education	Farooq Ahmad Shah	BHW	Present	✓
6	ICDS Department	Afroz Khan	A.W.W	Present	✓
7	Irrigation and Flood Control Department	Farooq Ali Shah	Mate	Present	✓
8	Jal Shakti Department	Chh. Balal Khan	ALM	Present	✓
9	Power Development Department	—	—	Absent	—
10	Public Works Department (R&B)	Mohd. Yaqub-Rajal Bital Mir/Mudasir Khan (R.W)	CDWS Super intendant (R.W)	Present	✓
11	Revenue	Muzaffar John Shukh	P. J. Wani	Present	✓
12	Rural Development and Panchayat Raj	Shadab H.	AA(D)	Present	✓
13	Skill Development	—	—	Absent	—
14	Social Welfare Department	—	—	—	—
15	Youth Services and Sports Department	Pamir Ali Wani	PEM	Present	✓
16	Others	—	—	—	—
17	Social Forestry	Bina Yamin	Mali	Present	✓
18	Forest Deptt	Jawad Ali Malik	Forest Guard	Present	✓
19	P.H.E. Tullu Dal	M. Rifaq. Red	IT	Present	✓
20	P.H.E. Tullu Dal	Fadim Ali Malik	CI	Present	✓

21 ICDS Yabonema A/W/W Present ✓

22 I.C.D.S Hadeena A.W.W. Present ✓

23 I.C.D.S Misra Bano A.W.W. Present ✓

24. Sheep Husbandry Ishfaq Ahmad Rathi SAT Present ✓

25. Soil Conservation Hakeemullah Baigh Sc. Guard Present ✓

26. Horticulture Mudasi Ali Mir Technician Present ✓

27 I C D S Sham Shada Bano A.W.W Present ✓

28 - ASHA IYSRad HET Present ✓

29 I.C.D.S Animal Husbandry Hashim IYSRad A.W.W Present ✓

30 I.C.D.S Water (A.H.) Hashim IYSRad SVP Present ✓

10/11/23
UO B2V5
Dr. S. K. Singh
10/11/23

B2V5 Mughal Sar Handwritten AHTO Present 0906090645

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)

Date: 11/11/2023.

S. No	Department	Name	Designation	Present/ Absent	Remarks
1	Agriculture	Farooq Ahmad Raza	ASA	Present	
2	Education	Nisar Ahmad Shah	Teacher	Present	
3	Food, Civil Supplies and Consumer Affairs	Mamun Ahmad Buda	TSO	Present	
4	Forest	Savitha Ahmad	Forest Guard	Present	
5	Health and Medical Education	Farooq Ahmad	B.H.W	Present	
6	ICDS Department	Shahida Begum	A.W.W	Present	
7	Irrigation and Flood Control Department	Fayaz Ali Shah	Mate	Present	
8	Jal Shakti Department	Ali Raza Mir	Assistant Engineer	Present	
9	Power Development Department	Gh. Nadeem Raza	M.R	Present	
10	Public Works Department (R&B)	Mohd. Yaqoob Bhat	Works Supervisor	Present	
11	Revenue	Muqasir Khan	R.W	Present	
12	Rural Development and Panchayat Raj	Amir Ullah Khan	Coordinator	Present	
13	Skill Development	Ghulam	AAP	Present	
14	Social Welfare Department			Absent	
15	Youth Services and Sports Department	Pamir Ahmad Mir	Dem	Present	
16	Others				
17	Handicrafts	Mughal Asar	AHTO	Present	
18	Social Forestry	Binyamin	Mali	Present	
19					
20					

21. Horticulture: Ab Hamid Khan, Gardener, Present
22. A. H. D. Hb. Hamed, 9cd. Welfare Officer, Present
23. Animal Husbandry: Habibullah Begum, SC Guard, Present
24. Soil and Water: Ishada, H.W. C. Welfare, Present
25. ~~M. Nadeem Raza~~ ~~P.H.E.~~ ~~Present~~
26. ~~M. Raza Bhat~~ ~~P.H.E.~~ ~~Present~~
27. Ishfaq Ali Raza, Sheep Husbandry, Present

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	Languishing (matter Subjudice)			
	II. Furniture (Y/N)	Yes			
	III. Computer/printer (Y/N)	Yes			
	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	NA			
	b) Primary	4	170	8/12	Govt.
	c) Middle	1	48	8/5	Govt.
	d) High	NA	-	-	-
	e) Higher Secondary	NA	-	-	-
	f) College	NA	-	-	-
3	Anganwadi Centre	No. of Anganwadi Centres	Total Children Enrolled	Helper / Worker vacancies	Govt Building/ Private Building
		8	1431 8/6	8	Govt Private
4	Healthcare facility	No. of sub centers	No of PHCs	No of health & wellness centers	No of Institute having Govt. building
		NA	NA	01	01
5	Bank branch (Y/N)	No			
6	Availability of ATM (Y/N)	No			
7	Khidmat center/ CSC (Y/N)	No			
8	Patwarkhana (Y/N)	Yes			
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	
		0	1675	1675	
12	Government offices- details, whether functional or not	No. of Govt Offices		Functional	
		02		Yes	
13	Amrit Sarovars - details, location, condition	Details	Location	Condition	Utilization
		NA			
14	Uniqueness of Panchayat in terms of tourism, culture, heritage, potential, etc	Sag Eco Village & Compartment no. 4 near forest facility.			
15	i. Whether Panchayat assets captured on e-Gram SampdaApp (Y/N)	NA			
	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		
		Panchayat Ghar	2014-15		
17	List of Underutilized Buildings- names	Name	Year of construction		
		None.	-		

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 PENDING
1	Old Age pension	Social Department Welfare	139	139	Saturated
2	Widow pension	Social Department Welfare	16	16	Saturated
3	Disability pension	Social Department Welfare	26	26	Saturated
4	Status under Stunting Mukht	Social Department Welfare	Zero (0)	Zero (0)	Zero cases
5	Status under wasting Mukht	Social Department Welfare	Zero (0)	Zero (0)	Zero cases
6	Equipment's provided to Specially abled persons (implants, tricycles etc)	Social Department Welfare	Zero (0)	Zero (0)	-
7	Digital Services provided	IT/ BDO/ CSC	NA	NA	-
8	Daksh Kisan	Agriculture Department	3	0	Sanctioned but no progress
9	Kisan credit card	Agriculture Department	287	285	-
10	PM Kisan Sammanidhi	Agriculture Department	287	287	Saturated
11	Employment Saturation (PMEGP, Tejasvani, Mumkin, Mission Youth, Himmayat, etc)	Employment Department	NA	NA	-
12	Primary Agriculture Credit Society (PACS) formation	Cooperative Department	NA	NA	-
13	JAM Implementation	Jai Shakti Department	-	-	-
	i. No of Household provided FHTC		667	667	Saturated
	ii. Har Ghar Jal village(s) certified (No.)		1	1	-
14	No of Households electrified	PUD	400	400	-
15	PMAY- Gramin	RDD& PR	7	7	Saturated
16	SBM Gramin- IHHL functional (Household toilets)	RDD& PR	100	100	Saturated
17	ODF Plus villages (No)	RDD& PR	01	01	-
18	Targeted Sock pit completed	RDD& PR	110	90	Self constructed
19	JKRLM:	RDD& PR	-	-	-
	i. Number of Self Help Groups formed		06	06	-
	ii. Number of Households involved		60	60	-
20	Land Passbook Saturation	Revenue Department	342	286	Generation Error
21	Pending Mutations	Revenue Department	0	0	-
22	Domicile Certificates	Revenue Department	2245	1182	Mostly Aadhaar issues - Nasha mukht Panchayat
23	Persons identified drug addicts	BDO/ Sarpanch	0	0	-
24	Awareness camps for de-addiction conducted	BDO/ Sarpanch	01	01	-
25	Drugs Addicts rehabilitated	BDO/ Sarpanch	0	0	Nasha mukht Panchayat
26	Golden Health Card under Ayushman Bharat	Health Department	2245	1993	Aadhaar Unavailable
27	Janani suraksha yojana	Health Department	30	30	Saturated
28	Status under Anaemia Mukht	Health Department	0	0	Cases/achieved
29	Status under Leprosy Mukht	Health Department	0	0	Cases/achieved
30	Number of Ayushman Melas organized at Health & Wellness centres /CHCs under Ayushman Bharat	Health Department	12	12	-
31	Number of Ayushman Sabas held	Health Department	12	12	-
32	Out of School Children brought to Schools	School Department Education	01	01	-
33	Number of students still out of Schools	School Department Education	01	01	Domestic Problem
34	Persons educated through bridge courses	School Department Education	0	0	-
35	Household using clean cooking fuel (LPG)	FCS & CA	300	300	-

QUESTIONNAIRE FOR B2V5

Schedule-IV (FIELD VISITS IN THE PANCHAYAT)

I. Health Institutions:

S. No	Particulars	Status
1	Name of Health Institutions	Health and Wellness Centre Watter.
2	Type of building (Govt./ Private)	Govt
3	Availability of Staff a) Doctor b) Paramedical	zero(0) 3
4	No of patients attended during the month	150
5	Status of medicine availability	Limited Supply.
6	Special medical camp held, if any	05
7	Status of Immunization	Saturated (Achieved 100%)
8	Participation of health worker in Village Health and Nutrition Day	Yes.
9	Institutional deliveries in Panchayat (Current Year)	Yes.
10	Non- Institutional deliveries in Panchayat (Current Year)	No
11	Other	
12	Remarks of the Visiting Officer	→ Upgradation of Health and wellness Centre to PHE. → Fencing around HAWC realised.

II. Education Institutions:

S. No	Particulars	Status
1	Name of Education Institutions	Bms Watter
2	Type of building (Govt./ Private)	Govt
3	Availability of Staff as per sanctioned strength	8/5
4	Enrolment of the School a) Boys b) Girls	T=48 25 23
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'	→ Seminars → Sports activities → Debates → Painting Competitions.
10	Other	
11	Remarks of the Visiting Officer	⇒ Washrooms of PS Dadi Mohalla and PS Bala Pati are not in good shape and need immediate repair and renovation. ⇒ Fencing of GPS Beigh Mohalla. ⇒ partial fencing of MS Watter. ⇒ Clubbing of PS Beigh Mohalla with Bms Beigh Mohalla. ⇒ Mid-day ration not available from last 3-months.

III. Anganwari Center:

S. No	Particulars	Status
1	Location of Anganwaricenter	Malla Mohalla / Hajam Mohalla.
2	Number of children enrolled a) Boys b) Girls	143 65 78
3	Status of Building (Private/ Govt.)	1 Govt / 7-Private.
4	Availability of Helper/ worker	Yes
5	Maintenance of record of children	Yes
6	Availability of sufficient ration	Insufficient Supply.
7	Availability of timely Ration	Irregular Supply.
8	Availability of Functional toilet	Yes
9	Availability of tap connection	Yes
10	Availability of electricity connection	Yes
11	Number of children stunted	NO
12	Number of children wasted	NO
13	Any Other	
14	Remarks of the Visiting Officer	⇒ Irregular and Insufficient Supply of ration. ⇒ Unavailability of heating System.

IV. CAPD Store:

S. No	Particulars	Status
1	Location of CAPD Store	- NA -
2	Government / Private	- NA -
3	Name of the dealer (in case of Private)	- NA -
4	No of registered beneficiaries	1675
5	No of beneficiaries drawing Ration from the store	1500
6	Whether store is functioning through Aadhar biometric system	Yes
7	Whether record/register maintained in the store	Available only in online mode.
8	Availability of ration	Yes
9	Any Other	
10	Remarks of the Visiting Officer	⇒ All the Schools of Panchayat are complaining of not getting ration from CAPD Store. ⇒ Ration Store not present within the boundary of Panchayat.

V. Bank/ Extension counter:

S. No	Particulars	Status
1	Location of Bank/ Extension counter	- NA -
2	No of Accounts in the branch	Absent
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	There is an urgent need of ATM/cash counter.

VI. Amrit Sarovar:

S. No	Particulars	Status
1	Location of Amrit Sarovar	- NA -
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	Due to unavailability of Natural Springs.

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	⇒ Proposed under MGNREGA Plan 2024-25 Subjected to Permission of Higherups.

VIII. Partwarkhana:

S. No	Particulars	Status
1	Location of Patwarkhana	CFC Building Watar-A
2	Government/ Private building	Govt.
3	Land passbook saturation	206/342
4	Pending mutations	0
5	Any Other	-
6	Remarks of the Visiting Officer	⇒ People are facing lots of Problems due to lack of staff. ⇒ Bifurcation of revenue Holes. ⇒ Need of separate patwarkhanas.

IX. PMAY house:

S. No	Particulars	Status
1	Location of PMAY house constructed	H/o Bashir Ahmad Bhat
2	Name of the beneficiary	Bani Patus
3	Status of the house (completed/ in-use/ under-construction)	Bashir Ahmad Bhat
4	Any Other	Completed.
5	Remarks of the Visiting Officer	⇒ Need high sanction rate.

X. Soak pits/ Compost pits:

S. No	Particulars	Status
1	Location of Soakpits/ compost pits	H/o Mohd Altuf near Ps
2	Name of the beneficiaries	Bala Pati
3	Status of the Soakpits/ compost pits (completed/ in-use/ under-construction)	Mohd Altuf Khan
4	Any Other	Completed.
5	Remarks of the Visiting Officer	⇒ Good addition to achieve the SDG "clean and green village".

XI. Khidmatcenter / CSC:

S. No	Particulars	Status
1	Location of Khidmatcenter/ CSC counter	NA
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	→ Urgent need of CSC/khidmatcenter.

XII. Observation of field officer on basic amenities:

S. No	Particulars	Observations
1	Connectivity Road	- Good -
2	Transport	- Average -
3	Electricity	- Good -
4	Drinking water	- Average -
5	Cleanliness	- Good -
6	Sports facility (Playground)	- Poor -
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	-
	2. Skits, Songs, Dramas	Yes
	3. Local Folk programme / Show	-
	4. Discussions with PRI and Senior citizens	Yes
	5. Exhibitions	-
B	Sports Activities	-
	1. Sports Event	Yes
	2. Distribution of sports kit	-
C	Inaugurations (If any)	-
	PMAY house	Yes
	Segregation Sheds	-
	Amrit Sarovar	-
	JJM Assets	-
	Compost/ Soak Pits	Yes
	PMGSY / MGNREGA works	Yes
	Any other	-
D	Distribution of certificates	-
	Self Employment Schemes	-
	Land Pass books	-
	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

QUESTIONNAIRE FOR B2V5

Schedule-VI
(SDG THEME ADOPTED BY THE PANCHAYAT)

S. No	Particulars	Status
1	SDG Theme adopted by the Panchayat	→ Clean and green Village. → Village with good governance.
2	Activities undertaken under the Theme (as per instruction manual)	→ Cleanliness drives. → PIB → Sank pits/ Composite pits → Social audit of schemes. → Installation of Community & HH Dustbins. → Segregation of Waste at Panchayat level. → Regular waste collection.
3	Status of activities undertaken	→ Installation of Solar Street lights. Most of the activities are either completed or are ongoing but some are still to be implemented.
4	Visible impact of the Activities	→ Neat & clean streets and waterbodies. → Improvement in hygiene of Panchayat. → Transparency in implementation of different schemes.
5	Have Gram Panchayat Development Plan (GPDP) prepared and uploaded	Yes
6	How many activities of SDG have been covered under GPDP	Two (2)
7	Bottlenecks, if any, faced in the achievement of SDG Theme	Lack of funds and awareness among people
8	Remarks of the Visiting Officer on the status SDG Theme	Panchayat is on a track to achieve "clean and green village" SDG adopted by it but lacks funds and stateland to achieve the second theme.

QUESTIONNAIRE FOR B2V5

Schedule-VII
(IMPACT OF B2V1 TO B2V4 PHASES)

S. No	Particulars	Status
A	Demands/ Grievances addressed by the Administration	
1	Improvement of HT/LT Network.	
2	Installation of LED Street Lights on existing poles (107)	
3	Road from Beigh Mohalla to Dada Mohalla	
4	(Balopati) and road from Dub Canal to Mar canal.	
5		
B	Impact of B2V1 to B2V4	
1	Improvement in Electrification.	
2	Improvement in Road Connectivity.	
3	Implementation of SLWM Bwa Installation	
4	of Community, WH Dustbins and Const. of	
5	Cluster Segregation Shed.	
C	Challenges in the Panchayat	
1	Very major presence of govt offices inf. viz J&K Bank,	
2	CSO, CAPD and Patwari Khana.	
3	Patetic Conditions of washrooms/toilets of almost all	
4	primary Schools.	
5	Mid-day meal ration shortage of Schools/ Anganwadis	
D	Suggestions if any	
1	Some part of the funds under PRI grant	
2	must be utilized for upgradation of	
3	Educational institutions within the	
4	Panchayat.	
5		

QUESTIONNAIRE FOR B2V5

Schedule-VIII

i. OVERALL PERCEPTION OF FUNCTIONING OF GOVERNMENT DEPARTMENTS

1	BEST PERFORMING DEPARTMENTS
1	RDD
2	Education
3	—
2	LEAST RESPONSIVE DEPARTMENTS
1	Horticulture
2	—
3	—

ii. FEEDBACK ON UT INITIATIVES

- ⇒ Due to various steps taken by UT Administration, there is visible increase in accountability/Transparency in the working of govt departments.
- ⇒ All Schemes (Central or UT) are implemented through online mode which makes it accessible to common people/masses.

iii. GENERAL ASSESSMENT OF THE VISTING OFFICER

S. No	Particulars	Status
1	Any major complaint brought to the notice of the Visiting Officer	Fencing of sheep/Animal grazing land at Forest Compartment no. 4 is creating hindrance to local grazers.
2	Major/ urgent public demands that was/ were reflected earlier but have not been addressed so far:	Infrastructure Upgradation of various Primary Schools & merged of PS Beigh Mohalla with MS Beigh Mohalla.
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 Panchayat Halga is making steady progress across all schemes run by different depts viz Education, RDD etc. for suggestion refer page (12) —
4	Overall Rating of Govt functioning as given by the Panchayat (Scale of 0 to 10)	6/10
5	Certificate from Sarpanch that the visiting officer has stayed in the panchayat for 2 days	I hereby certify that the visiting officer has stayed in the Panchayat Halga for 2 days (10-11-2023 - 11/11/2023)

Signature of Sarpanch

Name...

Signature of Sarpanch
Mohammad Afzal Bhat
Sarpanch
Halga

Signature of the Visiting Officer

Name...

Signature of the Visiting Officer
D.V. Shalkekar
D.V. Shalkekar