

QUESTIONNAIRE FOR B2V5

Schedule-I (A)

(Details of Reporting Officer and Reporting Panchayat)

A. Details of Reporting Officer:

S.No	Particulars	
1	Name	MOHD. ASHRAF. MIR
2	Designation	Accounts Officer.
3	Department	FINANCE.
4	Place of posting	Directorate of Audit & Inspection Kashmir.
5	Mobile No	9419052900.
6	Email ID	mohamadashtafmir8@gmail.com.
7	Home District	Anantnag.
8	Dates of visit	10 & 11 of 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	Batagurd - B.
2	Local Government Directory(LGD) code of the Panchayat	274757.
3	Name of CD Block	Veking.
4	Name of Tehsil	Doru.
5	Name of District	Anantnag.

C. Panchayat Profile:

S.No	Particulars	
1	No. of revenue villages in the Panchayat	01
2	No. of hamlets in the Panchayat	05.
3	No. of households in the Panchayat	548.
4	Population (approx) of the Panchayat	2585.

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	Syed Aadil	AEO	Present	-
2	Education	Jamil Ahmed	Teacher	do	GMS- Zameer
3	Food, Civil Supplies and Consumer Affairs	Gh. Mohibul Dar	SK	Present	
4	Forest (Social Forest)	Gh. Mohd. Dar	FG	Present	
5	Health and Medical Education	Rumysa Bashir	NA	Present	
6	ICDS Department	Sakeena Nabi	Supervisor	Present	
7	Irrigation and Flood Control Department	Nil	Nil	Absent	
8	Jal Shakti Department	Hamidulla Garu	Supervisor	Present	
9	Power Development Department	Farooq Ah. Shah	Line Man	Present	
10	Public Works Department	Nil	Nil	Absent	
11	Revenue	Mohd. Jybal	Patwari	Present	
12	Rural Development and Panchayat Raj	Jamil Ahmed Rather	PAA	Present	
13	Skill Development/DIC	Junaid Malik	AO	Present	
14	Social Welfare Department	Mumtaza Ji	APD	Present	
15	Youth Services and Sports Department	Safeer Ah. Bhat	MTS	Present	
16	Others PHE (Mech)	Gh. Hassan Shah	Rehbari	Present	
17	Dr. Dawais Bashir	Animal Husbandry	Class II	Present	
18	Horticulture	Aabid Husain	VAS	Present	
19			Class IV	Present	
20					

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	New			
	II. Furniture(Y/N)	Yes			
	III. Computer/printer(Y/N)	Yes			
	IV. Internet (Y/N)	Yes			
	V. Telephone (Y/N)	No			
	VI. Toilet (CSC/part of panchayat ghar) (Y/N)	Yes			
	VII. Water (Y/N)	Yes			
	VIII. Electricity(Y/N)	Yes			
2	Educational Institutes	No. of Schools	Enrollment	Teacher vacancies	Govt Building/ Private Building
	a) Kindergarten	—	—	—	—
	b) Primary	03	—	—	—
	c) Middle	01	75	NIL	Govt. Building
	d) High	—	—	—	—
	e) Higher Secondary	—	—	—	—
	f) College	—	—	—	—
3	Anganwadi Centre	No. of Anganwari Centres	Total Children Enrolled	Helper / Worker vacancies	Govt Building/ Private Building
		07	230	2	Private Building
4	Healthcare facility	No. of sub centers	No of PHCs	No of health & wellness centers	No of Institute having Govt. building
		—	—	—	—
5	Bank branch(Y/N)	— N —	—	—	—
6	Availability of ATM (Y/N)	— N —	—	—	—
7	Khidmat center/ CSC (Y/N)	Y	—	—	—
8	Patwar khana(Y/N)	N	—	—	—
9	Village haat (Y/N)	Y	—	—	—
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	548	Yes	
12	Government offices- details, whether functional or not	No. of Govt Offices	Functional		
		NIL	—		
13	Amrit Sarovars - details, location, condition	Details	Location	Condition	Utilization
		01	Tryan G B	Good	Full
14	Uniqueness of Panchayat in terms of tourism, culture, heritage, potential, etc	Nagarvan Tourist Spot being developed at Aagneo Batgund. B			
15	i. Whether Panchayat assets captured on e-Gram SampdaApp (Y/N)	Yes			
	ii. Number of Asset captured	60			
	iii. Please mention assets (P)	1. G/B. Lamalgam Spring 2. Solid waste management Lamalgam 3. Road Chikar Lamalgam to G. Basti 4. Improvement of HT VLT Network with Creation of 63KV Sub Station 5. Improvement/Revival of M/S Lamalgam & walling			
16	List of Incomplete Buildings- names, year of construction	Name	Year of construction		
		Pump Shed ghat DHE	2022		
17	List of Underutilized Buildings- names	Name	Year of construction		
		DHE Civil Quarter construction	Since long		

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	85	85	
2	Widowpension	Social Department Welfare	17	17	
3	Disabilitypension	Social Department Welfare	19	19	
4	Status under Stunting Mukht	Social Department Welfare	-NA-	-NA-	
5	Status under wasting Mukht	Social Department Welfare	-NA-	-NA-	
6	Equipment's provided to Specially abled persons(implants, tricycles etc)	Social Department Welfare	-NA-	-NA-	
7	Digital Services provided	IT/ BDO/ CSC	350	350	
8	Daksh Kisan	Agriculture Department	160	70.	Documentation
9	Kisan credit card	Agriculture Department	248	124.	Documentation
10	PM KisanSammannidhi	Agriculture Department	203.	203.	
11	Employment Saturation (PMEGP, Tejasvani, Mumkin, Mission Youth, Himmayat, etc)	Employment Department	NOT. Avl.	NOT. Avl.	
12	Primary Agriculture Credit Society (PACS) formation	Cooperative Department	NOT. Avl.	NOT. Avl.	
13	JJM Implementation	Jai Shakti Department			
	i. No of Household provided FHTC		350	350	
	ii. Har Ghar Jal village(s) certified (No.)		Nil	Nil	
14	No of Households electrified	PDD	360	360	
15	PMAY- Gramin	RDD& PR	16	16	
16	SBMGrain- IHHL functional (Household toilets)	RDD& PR	350	350	
17	ODF Plus villages (No)	RDD& PR	01	-	
18	Targeted Sock pit completed	RDD& PR	-	-	
19	JKRLM:	RDD& PR			
	I. Number of Self Help Groups formed		NIL	NIL.	
	II. Number of Households involved		-	-	
20	Land Passbook Saturation	Revenue Department	350	245.	
21	Pending Mutations	Revenue Department	350	350.	
22	Domicile Certificates	Revenue Department	1500	850.	
23	Persons identified drug addicts	BDO/ Sarpanch	02	02	
24	Awareness camps for de-addiction conducted	BDO/ Sarpanch	-NIL	NIL	
25	Drugs Addicts rehabilitated	BDO/ Sarpanch	02	02.	
26	Golden Health Card under Ayushman Bharat	Health Department	2585	2510.	Card issue.
27	Janani suraksha yojana	Health Department	17	17.	
28	Status under Anaemia Mukht	Health Department	NA	NA.	
29	Status under Leprosy Mukht	Health Department	-	-	
30	Number of Ayushman Melas organized at Health & Wellness centres /CHCs under Ayushman Bharat	Health Department	02	02.	
31	Number of AyushmanSabas held	Health Department	01	01	
32	Out of School Children brought to Schools	School Department Education	NIL	NIL.	
33	Number of students still out of Schools	School Department Education	20.	NIL	
34	Persons educated through bridge courses	School Department Education	NIL	NIL.	
35	Household using clean cooking fuel (LPG)	FCS & CA	350	325.	



QUESTIONNAIRE FOR B2V5

Schedule-IV
(FIELD VISITS IN THE PANCHAYAT)

I. Health Institutions:

S. No	Particulars	Status
1	Name of Health Institutions	Not Applicable
2	Type of building (Govt./ Private)	
3	Availability of Staff a) Doctor b) Paramedical	
4	No of patients attended during the month	
5	Status of medicine availability	
6	Special medical camp held, if any	
7	Status of Immunization	
8	Participation of health worker in Village Health and Nutrition Day	
9	Institutional deliveries in Panchayat (Current Year)	
10	Non- Institutional deliveries in Panchayat (Current Year)	
11	Other	
12	Remarks of the Visiting Officer	

II. Education Institutions:

S. No	Particulars	Status
1	Name of Education Institutions	m/s Zamatgan
2	Type of building (Govt./ Private)	Govt.
3	Availability of Staff as per sanctioned strength	Sanctioned Strength Fully filled.
4	Enrolment of the School a) Boys b) Girls	
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'	Yes.
10	Other	—
11	Remarks of the Visiting Officer	Needs Improvement / Renovation of School building & Toilet point

III. Anganwari Center:

S. No	Particulars	Status
1	Location of Anganwaricenter	Lamalgam, Nagro. & Gorr Basli.
2	Number of children enrolled a) Boys b) Girls	118. 112.
3	Status of Building (Private/ Govt.)	Private
4	Availability of Helper/ worker	5 AWHs / 7 Awns.
5	Maintenance of record of children	Maintained.
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	All the Centers, functioning normally, visited One Center at Lamalgam.

IV. CAPD Store:

S. No	Particulars	Status
1	Location of CAPD Store	Located at Lamalgam.
2	Government / Private	Private.
3	Name of the dealer (in case of Private)	Gmt. Storekeeper.
4	No of registered beneficiaries	548.
5	No of beneficiaries drawing Ration from the store	548.
6	Whether store is functioning through Aadhar biometric system	Yes.
7	Whether record/register maintained in the store	Yes.
8	Availability of ration	Satisfactory.
9	Any Other	
10	Remarks of the Visiting Officer	Distribution of Ration made through biometric on line Normal

V. Bank/ Extension counter:

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

VI. Amrit Sarovar:

S. No	Particulars	Status
1	Location of Amrit Sarovar	<i>Gopin Boli Larnalgam.</i>
2	Condition of Amrit Sarovar	<i>Satisfactory</i>
3	Details of repair undertaken, if any	<i>Repaired recently by RDD.</i>
4	Utilization of Amrit Sarovar	<i>Utilized fully.</i>
5	Any Other	
6	Remarks of the Visiting Officer	<i>Needs proper desilting.</i>

VII. Playground:

S. No	Particulars	Status
1	Location of Playground	<i>Not Available in Halga.</i>
2	Condition of Playground	<i>/</i>
3	Utilization of Playground	<i>/</i>
4	Any Other	<i>/</i>
5	Remarks of the Visiting Officer	

VIII. Partwarkhana:

S. No	Particulars	Status
1	Location of Patwarkhana	<i>Not Available in Halga.</i>
2	Government/ Private building	<i>/</i>
3	Land passbook saturation	<i>/</i>
4	Pending mutations	<i>/</i>
5	Any Other	<i>/</i>
6	Remarks of the Visiting Officer	

IX. PMAY house:

S. No	Particulars	Status
1	Location of PMAY house constructed	PAY houses constructed throughout the Halga in all Habitations.
2	Name of the beneficiary	Manjor Ath-Old Lamalgam.
3	Status of the house (completed/ in-use/ under-construction)	Completed.
4	Any Other	
5	Remarks of the Visiting Officer	The visited PMAY-house completed in all respects. The owner fully satisfied and had received full payment.

X. Soak pits/ Compost pits:

S. No	Particulars	Status
1	Location of Soakpits/ compost pits	Soak/pits constructed throughout Halga in all Habitations.
2	Name of the beneficiaries	Gh. Mohd Ramesh.
3	Status of the Soakpits/ compost pits (completed/ in-use/ under-construction)	Completed.
4	Any Other	
5	Remarks of the Visiting Officer	The soakpits constructed are being utilised by the beneficiaries satisfactorily.

XI. Khidmatcenter / CSC:

S. No	Particulars	Status
1	Location of Khidmatcenter/ CSC counter	Lamalgam.
2	No of online services provided by the CSC	250.
3	No of persons approached for services	200.
4	Any Other	-
5	Remarks of the Visiting Officer	The center is working for the betterment & comfort of inhabitants.

XII. Observation of field officer on basic amenities:

S. No	Particulars	Observations
1	Connectivity Road	Good.
2	Transport	Good.
3	Electricity	Satisfactory.
4	Drinking water	Satisfactory but needs improvement.
5	Cleanliness	Needs attention.
6	Sports facility (Playground)	Not Available.
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	Debates Organised in School
	2. Skits, Songs, Dramas	
	3. Local Folk programme / Show	Organised in AWC-Zamalgan
	4. Discussions with PRI and Senior citizens	Detailed discussion held.
	5. Exhibitions	
B	Sports Activities	
	1. Sports Event	yes held at M/S-Zamalgan.
	2. Distribution of sports kit	No.
C	Inaugurations (If any)	
	PMAY house	Conducted at Zamalgan.
	Segregation Sheds	Conducted at Zamalgan.
	Amrit Sarovar	Conducted at Gogri Basti Zamalgan.
	JJM Assets	Not.
	Compost/ Soak Pits	Conducted at Aggar/Zamalgan.
	PMGSY / MGNREGA works	Conducted for MGNREGA works.
	Any other	Conducted for Capex Road & tile pail.
D	Distribution of certificates	.
	Self Employment Schemes	No.
	Land Pass books	Yes.
	Any other	Mutation/Farids.
E	Awareness generation on digital services, transparency, Corruption Free, NashaMukt Bharat, Viksit Bharat(Mobile Van) and Flagship Schemes given in the instruction manual	Conducted with Local & in M/S Zamalgan.

QUESTIONNAIRE FOR B2V5

Schedule-VI
(SDG THEME ADOPTED BY THE PANCHAYAT)

S. No	Particulars	Status
1	SDG Theme adopted by the Panchayat	Theme adopted "Clean & Green Village"
2	Activities undertaken under the Theme (as per instruction manual)	Activity like, "Ek taruekh ek gauta ek sat" Conducted on 1st Oct 2023.
3	Status of activities undertaken	Satisfactory.
4	Visible impact of the Activities	Satisfactory.
5	Have Gram Panchayat Development Plan (GPDP) prepared and uploaded	Yes.
6	How many activities of SDG have been covered under GPDP	Reportedly One.
7	Bottlenecks, if any, faced in the achievement of SDG Theme	No prominent bottlenecks.
8	Remarks of the Visiting Officer on the status SDG Theme	The theme being need of the hour & very important & needs due care & attention & implementation.

QUESTIONNAIRE FOR B2V5

Schedule-VII
(IMPACT OF B2V1 TO B2V4 PHASES)

S. No	Particulars	Status
A	Demands/ Grievances addressed by the Administration	
1	C/O Road from Zungalgaon to railroad Completed.	
2	Water Supply Scheme under construction about to be completed.	
3	All house hold provided modern toilet facilities.	
4	All Landlots Covered under Poshan Scheme of ICDS.	
5	Major Mahallas provided Tile Paths.	
B	Impact of B2V1 to B2V4	
1	All the inhabitants Praised the Programme B2V	Saying very
2	Main Impact being huge participation in B2V5.	informative.
3	About 70 to 80% of targets of B2V to B2V4 achieved by PDD.	
4	All Deptts get in hand targets and try to address the problems.	
5	Repair renovation of HT/LT network and Creation of Substation by PDD.	
C	Challenges in the Panchayat	
1	Settlement of Dispute with land lord of Panchayat Ghar.	
2	Completion of crucial Bridges Bongmel & Poolia with Zungalgaon	
3	Completion of Lift Drinking water supply Scheme at Kalgia.	
4	Const. of Dispensary at Zungalgaon as land has been available.	
5	Const. of Irrigation canals Taking box to Agnau.	
D	Suggestions if any	
1	The inhabitants very desperate for Const. of Health Dispensary.	
2	The crucial issue of Const. of Irrigation canals.	
3	Besides this captioned works the Panchayat should also	
4	and above works need unidial & concrete	appreciated
5	attention as the inhabitants have voluntarily accepted to donate the necessary land.	

QUESTIONNAIRE FOR B2V5

Schedule-VIII

I. OVERALL PERCEPTION OF FUNCTIONING OF GOVERNMENT DEPARTMENTS

1	BEST PERFORMING DEPARTMENTS
1	Rural Dev. Deptt.
2	Powers Dev. Deptt.
3	Food & Supplies & Lab. Shakti
2	LEAST RESPONSIVE DEPARTMENTS
1	PWD. (As None of the officials attended the Programme or Home call)
2	Agriculture (All locals complained their existence in area Halga)
3	Health (No benefit of JSS / Golden Card provided to any since last year)

ii. FEEDBACK ON UT INITIATIVES

The initiative taken by UT Govt were Unanimously praised by the inhabitants especially on line postcard, Primate distribution of Food stuff by Food & Supply Deptt. The Schemes like JSS / PMAY by Health, Pension & Scholarship Schemes of Social welfare. Schemes of Education Sector & JTM were on the tip of every inhabitant's tongue. However a number of Schemes & initiatives taken by UT Govt are not known to the General public which needs immediate attention.

iii. GENERAL ASSESSMENT OF THE VISITING OFFICER

S. No	Particulars	Status
1	Any major complaint brought to the notice of the Visiting Officer	The inhabitants were very much satisfied for establishment of Health facilitation Center as Dispensary or Health Sub Center for which land identified.
2	Major/ urgent public demands that was/ were reflected earlier but have not been addressed so far.	See As above.
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 service Deptts like PWD / Agr and Health in the Halga seems to be least. While as RDO, Food / Supply & PDS have done a commendable job. The awareness regarding IT and other Govt Schemes in the Halga is very much needed. Conducting of Small Scale Business Camp is need of the hour.
4	Overall Rating of Govt functioning as given by the Panchayat (Scale of 0 to 10)	07/10.
5	Certificate from Sarpanch that the visiting officer has stayed in the panchayat for 2 days	Certified that the officer stayed in Halga for 2 days

Signature of Sarpanch

Name. Mr. Mohd. Baat

Signature of the Visiting Officer

Name. Mr. Ashraf Mir

