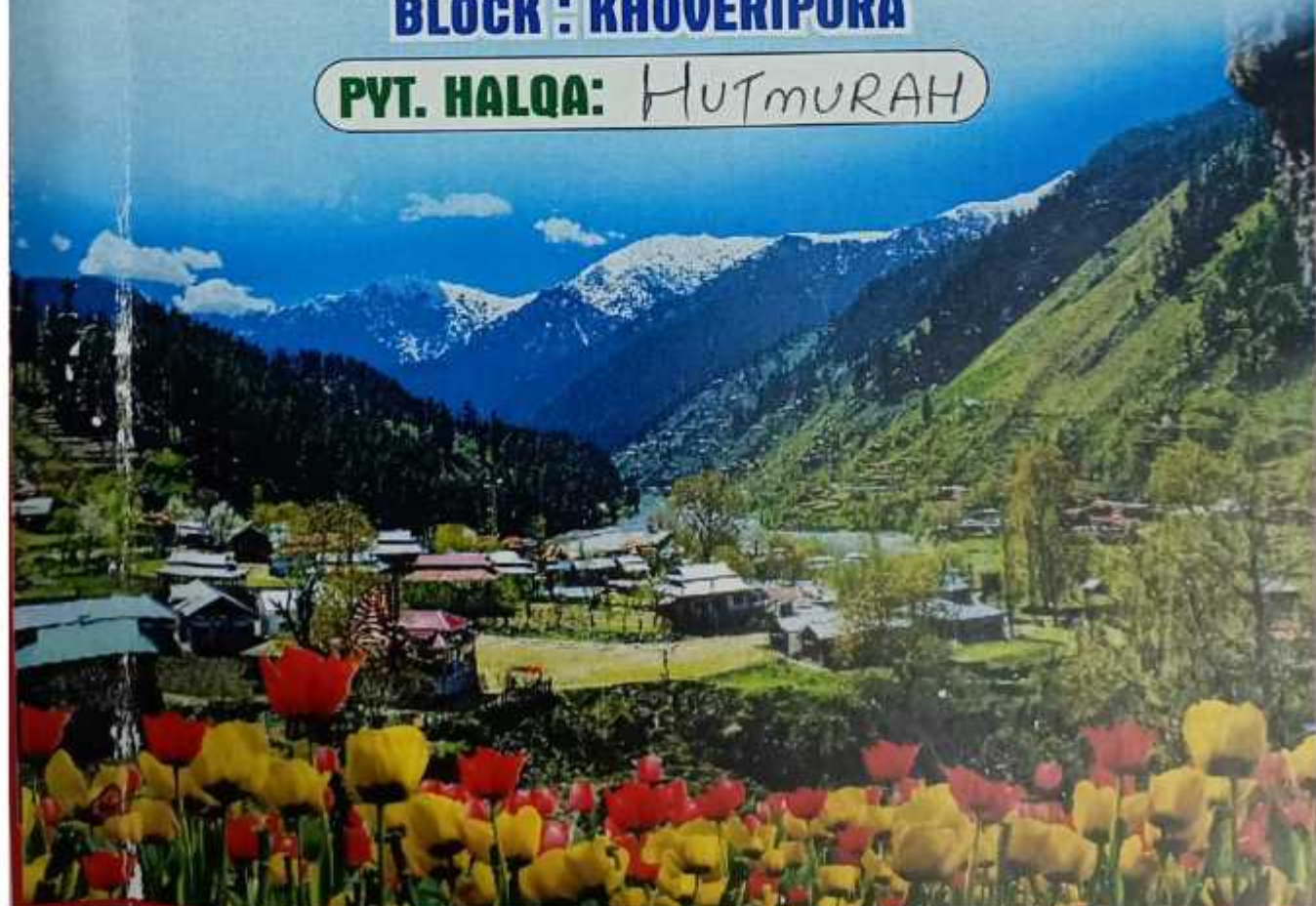


7th to 16th NOVEMBER, 2023

BLOCK : KHOVERIPORA

PYT. HALQA: HUTMURAH



QUESTIONNAIRE FOR B2V5

Schedule-I (A)

(Details of Reporting Officer and Reporting Panchayat)

A. Details of Reporting Officer:

S.No	Particulars	
1	Name	MOHAMMAD YOUSUF DAR
2	Designation	ACCOUNTS OFFICER
3	Department	AUDIT AND INSPECTION KMR
4	Place of posting	D.G. AUDIT & INSPECTION KMR
5	Mobile No	9469421724
6	Email ID	mohdyousuf324@gmail.com
7	Home District	ANANTNAGH
8	Dates of visit	13th & Nov. & 14th & 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	Panchayat Halga Hutmargah
2	Local Government Directory(LGD) code of the Panchayat	242675
3	Name of CD Block	Khavari Pore
4	Name of Tehsil	MATTAN
5	Name of District	Anantnag

Panchayat Profile:

S.No	Particulars	
1	No. of revenue villages in the Panchayat	2 Two
2	No. of hamlets in the Panchayat	2 Two
3	No. of households in the Panchayat	568
4	Population (approx) of the Panchayat	2815

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
1	Agriculture	Rafi Ahmad	JAE.O.	P
2	Education	Zahida Parveen	Head mistress	P
3	Food, Civil Supplies and Consumer Affairs	Owais Mohidin	S.K.	P
4	Forest	Peer Shabir	-Forest Guard	P
5	Health and Medical Education	Dr. Ruffield	Dr.	P
6	ICDS Department	Reeta Ramesh	Supr.	P
7	Irrigation and Flood Control Department	Reyes Ah. Shah	w/s	P
8	Jal Shakti Department	and. Shafi	Helper	P
9	Power Development Department	Ab. Egan	Line man	P
10	Public Works Department	Wasim Akram	J.E	P
11	Revenue	Samiullah	Patwari	P
12	Rural Development and Panchayati Raj	Shauik Rashid	Accts. Asst	P
13	Skill Development			
14	Social Welfare Department	Dilshada	Social worker	P
15	Youth Services and Sports Department	Shahid Ahmad	Rek.	P
16	Others			
17	Animal Husbandry	Yasir Ah.	Helper	P
18	Handicraft	Bashir Ah.	sr. craft	P
19	J.K. Block	Ab. Rashid	sr. mngt	P
20	Fisheries	Khurshid Ah.	Helper	P
21	Sheep Husbandry	Mushtaq Ah.	Field Asst	P
22	Sericulture	Masood	Field Asst.	P

QUESTIONNAIRE FOR B2V5

S. No.	NAME OF THE SCHEME	DEPARTMENT	TOTAL / TARGET ELIGIBLE BENEFICIARIES/ PERSONS IN THE VILLAGE	TOTAL BENEFICIARIES WHO AVAIL THE BENEFITS THE SCHEME
1	Old Age pension	Social Department Welfare		101
2	Widow pension	Social Department Welfare		26
3	Disability pension	Social Department Welfare		12
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		1
7	Digital Services provided	IT/ BDO/ CSC		26
8	Daksh Kisan	Agriculture Department	140	4
9	Kisan credit card	Agriculture Department	467	425
10	PM Kisan Sammannidhi	Agriculture Department	202	11
11	Employment Saturation (PMEGP, Tejasvani, Mumkin, Mission Youth, Himmayat, etc)	Employment Department		1
12	Primary Agriculture Credit Society (PACS) formation	Cooperative Department	-	-
13	JJM Implementation	Jal Shakti Department		550
	i. No of Household provided FHTC			
	ii. Har Ghar Jal village(s) certified (No.)			
14	No of Households electrified	PDD		704
15	PMAY- Gramin	RDD& PR		9
16	SBM Gramin- IHHL functional (Household toilets)	RDD& PR		15
17	ODF Plus villages (No)	RDD& PR		one
18	Targeted Sock pit completed	RDD& PR		8
19	JKRLM:	RDD& PR		5
	i. Number of Self Help Groups formed			
	ii. Number of Households involved			40
20	Land Passbook Saturation	Revenue Department		-
21	Pending Mutations	Revenue Department		20
22	Domicile Certificates	Revenue Department		300
23	Persons identified drug addicts	BDO/ Sarpanch		-
24	Awareness camps for de-addiction conducted	BDO/ Sarpanch		yes
25	Drugs Addicts rehabilitated	BDO/ Sarpanch		-
26	Golden Health Card under Ayushman Bharat	Health Department		2725
27	Janani suraksha yojana	Health Department		28
28	Status under Anaemia Mukht	Health Department		100/ free
29	Status under Leprosy Mukht	Health Department		yes
30	Number of Ayushman Melas organized at Health & Wellness centres /CHCs under Ayushman Bharat	Health Department		16
31	Number of Ayushman Sabas held	Health Department		once in mo
32	Out of School Children brought to Schools	School Department Education		6
33	Number of students still out of Schools	School Department Education		nil
34	Persons educated through bridge courses	School Department Education		15
35	Household using clean cooking fuel (LPG)	FCS & CA		App.

Schedule-III
(STATUS OF IMPLEMENTATION OF SCHEMES IN THE PANCHAYAT)

QUESTIONNAIRE FOR B2V5

Schedule-IV
(FIELD VISITS IN THE PANCHAYAT)

I. Health Institutions:

S. No	Particulars	Status	Case
1	Name of Health Institutions	Ayushman	Bheret Health & wellness
2	Type of building (Govt./ Private)	Private	
3	Availability of Staff a) Doctor b) Paramedical	1 1	
4	No of patients attended during the month	165	
5	Status of medicine availability	>1 medicines	
6	Special medical camp held, if any	4 times in month	
7	Status of Immunization	15 per month	
8	Participation of health worker in Village Health and Nutrition Day	Every Thursday	
9	Institutional deliveries in Panchayat (Current Year)	nil but referral.	
10	Non- Institutional deliveries in Panchayat (Current Year)	nil	
11	Other		
12	Remarks of the Visiting Officer	Presently functioning in rented building but land identified for c/o Health centre.	

II. Education Institutions:

S. No	Particulars	Status
1	Name of Education Institutions	Boys High School / Girls middle school
2	Type of building (Govt./ Private)	Govt
3	Availability of Staff as per sanctioned strength	Yes
4	Enrolment of the School a) Boys b) Girls	62 69
5	Availability of play ground	Yes but needs improvement
6	Availability of drinking water	Yes
7	Availability of electricity	Yes
8	Availability of functional toilets	Yes but sharing
9	Activities undertaken under 'My School My Pride'	Quiz Competition
10	Other	
11	Remarks of the Visiting Officer	Needs development of Play ground, brick walling ground school septic tank and renovation/repairs of roof top of school.

III. Anganwari Center:

S. No	Particulars	Status
1	Location of Anganwaricenter	Hutmarsh / Pongkhud
2	Number of children enrolled a) Boys b) Girls	203
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 except one
10	Availability of electricity connection	yes except one
11	Number of children stunted	nil
12	Number of children wasted	nil
13	Any Other	
14	Remarks of the Visiting Officer	Handworking / needs encourage-ment from Govt.

IV. CAPD Store:

S. No	Particulars	Status
1	Location of CAPD Store	Hutmarsh
2	Government / Private	Private / Govt
3	Name of the dealer (in case of Private)	Ruh Jau
4	No of registered beneficiaries	743
5	No of beneficiaries drawing Ration from the store	743
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	100% Aadhar Based and well maintained record

V. Bank/ Extension counter:

S. No	Particulars	Status
1	Location of Bank/ Extension counter	J.K. Bank Mattan/Sev
2	No of Accounts in the branch	1500/300
3	No of persons applied under various self-employment schemes	49
4	No of cases sanctioned under various self-employment schemes	49
5	No of cases in whose favour Loan has been disbursed under various self-employment schemes	49 + 1 under mukim
6	Availability of ATM	nil.
7	Any Other	
8	Remarks of the Visiting Officer	Needs A.T.M. at Hutmarsh, Disowned of inhabitants of Halga

VI. Amrit Sarovar:

S. No	Particulars	Status
1	Location of Amrit Sarovar	Hutmarsh
2	Condition of Amrit Sarovar	SATI's factory
3	Details of repair undertaken, if any	W.I.P.
4	Utilization of Amrit Sarovar	W.I.P.
5	Any Other	
6	Remarks of the Visiting Officer	2nd two number of Amrit Sarovar are under construction.

VII. Playground:

S. No	Particulars	Status
1	Location of Playground	nil.
2	Condition of Playground	nil.
3	Utilization of Playground	N/A
4	Any Other	N/A
5	Remarks of the Visiting Officer	Land for playground identified by Revenue Deptt.

VIII. Partwarkhana:

S. No	Particulars	Status
1	Location of Patwarkhana	nil.
2	Government/ Private building	N/A
3	Land passbook saturation	nil.
4	Pending mutations	20
5	Any Other	
6	Remarks of the Visiting Officer	Needs Patwarkhana as desired by locals.

IX. PMAY house:

S. No	Particulars	Status
1	Location of PMAY house constructed	Hutmarch
2	Name of the beneficiary	Musmil, Shingla F.
3	Status of the house (completed/ in-use/ under-construction)	Completed
4	Any Other	
5	Remarks of the Visiting Officer	Beneficiaries identified and PMAY may be granted

X. Soak pits/Compost pits:

S. No	Particulars	Status
1	Location of Soakpits/ compost pits	Hutmarch on self
2	Name of the beneficiaries	Rafi A.S. Shon
3	Status of the Soakpits/ compost pits (completed/ in-use/ under-construction)	In use
4	Any Other	
5	Remarks of the Visiting Officer	Needs of area improved

XI. Khidmatcenter / CSC:

S. No	Particulars	Status
1	Location of Khidmatcenter/ CSC counter	Near Jamia Masjid
2	No of online services provided by the CSC	26
3	No of persons approached for services	1000
4	Any Other	
5	Remarks of the Visiting Officer	Needs Adhar updation centre to avoid inconvenience faced by

XII. Observation of field officer on basic amenities:

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

Urgent need of Health Centre and Play ground at Hutmarch.

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	organized by school.
	2. Skits, Songs, Dramas	yes!
	3. Local Folk programme / Show	yes!
	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	yes!
	Amrit Sarovar	yes!
	JJM Assets	yes!
	Compost/ Soak Pits	—
	PMGSY / MGNREGA works	ongoing
	Any other	—
D	Distribution of certificates	
	Self Employment Schemes	no.
	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	

General awareness
made among
Public regarding
Corruption free,
nasha mukt and
Digital services.

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
2	Activities undertaken under the Theme (as per instruction manual)	Road Connectivity, F.P. Band, Drains, Lines and Land Development
3	Status of activities undertaken	Completed and ongoing
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	5
7	Bottlenecks, if any, faced in the achievement of SDG Theme	nil.
8	Remarks of the Visiting Officer on the status SDG Theme	Activities taken up Per SDG guidelines

QUESTIONNAIRE FOR B2V5

Schedule-VII
(IMPACT OF B2V1 TO B2V4 PHASES)

S. No	Particulars	Status
A	Grievances addressed by the Administration	
1	Development of Playfield.	
2	C/o Health Centre	
3	Installation of A.T.M	
4	Adhar updation centre	
5		
B	Impact of B2V1 to B2V4	
1	Not taken up for execution	
2	till B2-5	
3		
4		
5		
C	Challenges in the Panchayat	
1	Attack of wild animals and loss	
2	caused due to growth of	
3	monkey needs immediate	
4	attention of wild life Deptt.	
5		
D	Suggestions if any	
1	Needs immediate attention of	
2	wild life Department to	
3	avoid human loss / loss of	
4	crops	
5		

QUESTIONNAIRE FOR B2V5

Schedule-VIII

I. OVERALL PERCEPTION OF FUNCTIONING OF GOVERNMENT DEPT.

1	BEST PERFORMING DEPARTMENTS
1	Rural Dev. Department.
2	CAPP, Social welfare
3	
2	LEAST RESPONSIVE DEPARTMENTS
1	Irrigation & Flood Control,
2	wild life
3	

ii. FEEDBACK ON UT INITIATIVES

Activities undertaken on, U.T.
in Panchayat Halga Hutmarew
found satisfactory. Needs
appreciation from concerned authorities

iii. GENERAL ASSESSMENT OF THE VISITING OFFICER

S. No	Particulars	Status
1	Any major complaint brought to the notice of the Visiting Officer	Delay in execution of F Bund at Kharsoli/Chakla
2	Major/ urgent public demands that was/ were reflected earlier but have not been addressed so far:	Dev. & Play field and C/o Health Centre.
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)	visited whole Halga and found well performing but needs encouragement
4	Overall Rating of Govt functioning as given by the Panchayat (Scale of 0 to 10)	9
5	Certificate from Sarpanch that the visiting officer has stayed in the panchayat for 2 days	certified that the VO stayed in Panchayat Halga for 2 days

Signature of Sarpanch

Name: Ramesh Kumar

Signature of the Visiting Officer

Name: Mahammed Yousuf

DEAD
RAYE
Halga
Ph 700030340

Irrigation & Flood Control
Div. Amritsar