

QUESTIONNAIRE FOR B2V5

Schedule-I (A)

(Details of Reporting Officer and Reporting Panchayat)

A. Details of Reporting Officer:

S.No	Particulars	
1	Name	Sanjay Dogra
2	Designation	MOD DIET
3	Department	Education
4	Place of posting	DIET REASI
5	Mobile No	9419215296
6	Email ID	Dogra.Sanjay11@gmail.com
7	Home District	Kathua
8	Dates of visit	15 Nov. 2023 to 16 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	NATLOTE
2	Local Government Directory(LGD) code of the Panchayat	
3	Name of CD Block	THURGOO
4	Name of Tehsil	THURGOO
5	Name of District	REASI

C. Panchayat Profile:

S.No	Particulars	
1	No. of revenue villages in the Panchayat	01
2	No. of hamlets in the Panchayat	09
3	No. of households in the Panchayat	475
4	Population (approx) of the Panchayat	2850

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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	Rahul Mangi	ALA	Present	9806022310
2	Education	Khajoor Singh	MAI	Present	94193
3	Food, Civil Supplies and Consumer Affairs				94193
4	Forest	Abdul Hamid Sagar	mali	Present	9697105117
5	Health and Medical Education	Nahredda Akhbar	MLHP	Present	6006004216
6	ICDS Department	Taj Bano	sub ICDS worker	Present	9622753804
7	Irrigation and Flood Control Department				
8	Jal Shakti Department	Ramesh Kumar	Work Supervisor	Present	9497771083
9	Power Development Department	Kabir Ahamed	P.D. Worker	Present	7051846466
10	Public Works Department	Shree Singh	Helper (C)	Present	9506083345
11	Revenue	Sanyeer Kumar	Patwar	Present	9484220602
12	Rural Development and Panchayat Raj	Manish Singh	Panchayat Sec.	Present	8491027795
13	Skill Development	Pawan Singh	A.R.S		
14	Social Welfare Department				
15	Youth Services and Sports Department	Faqir Mond	NYC	Present	7051101564
16	Others				
17	Fisheries	Ishfaq Hussain	F. Guard	Present	8803328099
18	Sericulture	Jaffer Ahamed	S/Asst.	Present	8825030786
19	Forrest	Mangu Ram	Forrest guard	Present	7006096359
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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	Y			
	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			
	VII. Water (Y/N)	N			
	VIII. Electricity (Y/N)	N			
2	Educational institutes	No. of Schools	Enrollment	Teacher vacancies	Govt Building/ Private Building
	a) Kindergarten	01	04	-	Govt.
	b) Primary	02	25	01	Govt. Building
	c) Middle	05	197	04	Govt.
	d) High	01	27	09	Govt. Building
	e) Higher Secondary	N/A	-	-	-
	f) College	N/A	-	-	-
3	Anganwadi Centre	No. of Anganwadi Centres	Total Children Enrolled	Helper / Worker vacancies	Govt Building/ Private Building
		07	163	01	Private Buildings
4	Healthcare facility	No. of sub centers	No of PHCs	No of health & wellness centers	No of Institute having Govt. building
		N/A	N/A	01	01
5	Bank branch (Y/N)	N/A			
6	Availability of ATM (Y/N)	N/A			
7	Khidmat center/ CSC (Y/N)	N/A			
8	Patwarkhana (Y/N)	N/A			
9	Village haat (Y/N)	N/A			
10	Playground (Y/N)	N/A			
11	Ration shop (Y/N)	No. of Ration Shop	No. of Registered beneficiaries	Connected with online biometric system or not	
		4	-	-	
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
		N/A	-	-	-
14	Uniqueness of Panchayat in terms of tourism, culture, heritage, potential, etc	N/A			
15	i. Whether Panchayat assets captured on e-Gram SampdaApp (Y/N)	N/A			
	ii. Number of Asset captured	07			
	iii. Please mention assets				
	1. < SE				
	2. Drain (W.N. 7)				
	3. Composite Pits (W.N. 7)				
	4. Sock Pits (W.N. 7)				
	5.				
16	List of Incomplete Buildings- names, year of construction	Name	Year of construction		
		Building of PLS Kote mulla	2004 only Roofing		
17	List of Underutilized Buildings- names	Name	Year of construction		

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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	87	87	-
2	Widow pension	Social Department Welfare	28	28	-
3	Disability pension	Social Department Welfare	24	24	-
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	13	13	-
7	Digital Services provided	IT/ BDO/ CSC			
8	Dakh Kisan	Agriculture Department	10 NO		
9	Kisan credit card	Agriculture Department	125	125	Nil
10	PM Kisan Sammanidhi	Agriculture Department	125	125	Nil
11	Employment Saturation (PMEGP, Tejasvani, Mumkin, Mission Youth, Himayat, etc)	Employment Department	-	-	-
12	Primary Agriculture Credit Society (PACS) formation	Cooperative Department	-	-	-
13	JJM Implementation	Jai Shakti Department			
	i. No of Household provided FHTC		320	48102	218 was in progress.
	ii. Har Ghar Jal village(s) certified (No.)		NO	NO	
14	No of Households electrified	PDD	.	260.	
15	PMAY- Gramin	RDD& PR	120	120	Nil
16	SBM Gramin- IHHL functional (Household toilets)	RDD& PR	40	40	Nil
17	ODF Plus villages (No)	RDD& PR	01	ODF declared	-
18	Targeted Sock pit completed	RDD& PR	02	02	Nil
19	JKRLM:	RDD& PR			
	i. Number of Self Help Groups formed				
	ii. Number of Households involved				
20	Land Passbook Saturation	Revenue Department	Not done	still due to technical issues.	
21	Pending Mutations	Revenue Department	Nil	Nil	Nil
22	Domicile Certificates	Revenue Department	2500	1500	800
23	Persons identified drug addicts	BDO/ Sarpanch	-	-	-
24	Awareness camps for de-addiction conducted	BDO/ Sarpanch	-	-	-
25	Drugs Addicts rehabilitated	BDO/ Sarpanch	-	-	-
26	Golden Health Card under Ayushman Bharat	Health Department	2000	1700	holding do to for flint over
27	Janani suraksha yojana	Health Department	32	26	
28	Status under Anaemia Mukht	Health Department	400	350	
29	Status under Leprosy Mukht	Health Department	Nil	Nil	
30	Number of Ayushman Melas organized at Health & Wellness centres / CHCs under Ayushman Bharat	Health Department		08	
31	Number of Ayushman Sabas held	Health Department		02	
32	Out of School Children brought to Schools	School Education Department	-	-	
33	Number of students still out of Schools	School Education Department	-	-	
34	Persons educated through bridge courses	School Education Department	-	-	
35	Household using clean cooking fuel (LPG)	FCS & CA			

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Schedule-IV
(FIELD VISITS IN THE PANCHAYAT) ✓

I. Health Institutions:

S. No	Particulars	Status
1	Name of Health Institutions	Health & Wellness Centre Mattala
2	Type of building (Govt./ Private)	Govt.
3	Availability of Staff a) Doctor b) Paramedical	Paramedical (3)
4	No of patients attended during the month	150
5	Status of medicine availability	25
6	Special medical camp held, if any	
7	Status of Immunization	100% 40
8	Participation of health worker in Village Health and Nutrition Day	100%
9	Institutional deliveries in Panchayat (Current Year)	13
10	Non- Institutional deliveries in Panchayat (Current Year)	03
11	Other	
12	Remarks of the Visiting Officer	Health department is doing satisfactory work.

II. Education Institutions:

S. No	Particulars	Status
1	Name of Education Institutions	Govt High School Mattala
2	Type of building (Govt./ Private)	Govt
3	Availability of Staff as per sanctioned strength	07
4	Enrolment of the School a) Boys b) Girls	B=164 G=135
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	Satisfactory.

III. Anganwari Center:

S. No	Particulars	Status
1	Location of Anganwari center	W. No 2 (Mallate) Thuru
2	Number of children enrolled	16 18
	a) Boys	02
	b) Girls	
3	Status of Building (Private/ Govt.)	Private house
4	Availability of Helper/ worker	Y
5	Maintenance of record of children	
6	Availability of sufficient ration	Y
7	Availability of timely Ration	Y
8	Availability of Functional toilet	No
9	Availability of tap connection	Y
10	Availability of electricity connection	Y
11	Number of children stunted	No
12	Number of children wasted	No
13	Any Other	
14	Remarks of the Visiting Officer	Satisfactory.

IV. CAPD Store:

S. No	Particulars	Status
1	Location of CAPD Store	Mallate
2	Government / Private	Private
3	Name of the dealer (in case of Private)	Raj Kumar.
4	No of registered beneficiaries	1520
5	No of beneficiaries drawing Ration from the store	1444
6	Whether store is functioning through Aadhar biometric system	Yes.
7	Whether record/register maintained in the store	Yes.
8	Availability of ration	Yes available
9	Any Other	
10	Remarks of the Visiting Officer	Satisfactory.

V. Bank/ Extension counter:

S. No	Particulars	Status
1	Location of Bank/ Extension counter	
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	
7	Any Other	
8	Remarks of the Visiting Officer	

VI. Amrit Sarovar:

S. No	Particulars	Status
1	Location of Amrit Sarovar	
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	

VII. Playground:

S. No	Particulars	Status
1	Location of Playground	At HSS Matlote
2	Condition of Playground	Good
3	Utilization of Playground	
4	Any Other	
5	Remarks of the Visiting Officer	Playground is not sufficient at HSS Matlote.

VIII. Partwarkhana:

S. No	Particulars	Status
1	Location of Partwarkhana	
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	Deer Singh w.no. 2
2	Name of the beneficiary	Deer Singh
3	Status of the house (completed/ in-use/ under-construction)	Completed
4	Any Other	Excellent.
5	Remarks of the Visiting Officer	Well constructed.

X. Soak pits/Compost pits:

S. No	Particulars	Status
1	Location of Soakpits/ compost pits	Soakpit near Ppt. Ghar w.no. 2
2	Name of the beneficiaries	Community.
3	Status of the Soakpits/ compost pits (completed/ in-use/ under-construction)	Completed
4	Any Other	Good.
5	Remarks of the Visiting Officer	Well constructed.

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	Good
2	Transport	Good
3	Electricity	Not Sufficient
4	Drinking water	Not Sufficient
5	Cleanliness	Good
6	Sports facility (Playground)	Good
7	Any Other	Good

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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	Yes
	1. Debates and Seminars	Yes
	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	Completed / Inaugurated
	Segregation Sheds	—
	Amrit Sarovar	—
	IJM Assets	—
	Compost/ Soak Pits	Completed / Inaugurated
	PMGSY / MGNREGA works	Completed / Inaugurated
	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	—

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Schedule-VI
(SDG THEME ADOPTED BY THE PANCHAYAT)

S. No	Particulars	Status
1	SDG Theme adopted by the Panchayat	Clean & Green Village.
2	Activities undertaken under the Theme (as per instruction manual)	SBM assets / installation of Ductless Cleanliness drives etc.
3	Status of activities undertaken	awareness camps held in different wards to aware public.
4	Visible impact of the Activities	Yes all the activities.
5	Have Gram Panchayat Development Plan (GPDP) prepared and uploaded	Yes.
6	How many activities of SDG have been covered under GPDP	08
7	Bottlenecks, if any, faced in the achievement of SDG Theme	1.11
8	Remarks of the Visiting Officer on the status SDG Theme	Satisfactory.

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Schedule-VII
(IMPACT OF B2V1 TO B2V4 PHASES)

S. No	Particulars	Status
A	Demands/ Grievances addressed by the Administration	
1	Narlu Nalla to upper Gulla lift scheme (ongoing)	
2	Ans. dived to Matlote lift scheme (ongoing)	
3	Bujichela to Kote Gali lift scheme (ongoing)	
4	Phad to Padder lift scheme (ongoing)	
5	Thompson and other installed at W.A.O. 6 Nal Basti.	
B	Impact of B2V1 to B2V4	
1	Accountability increased.	
2	More Transparency.	
3	Awareness about Govt. scheme among people	
4	Implementation of Govt. Policies smoothly.	
5		
C	Challenges in the Panchayat	
1	No, Road connectivity in W.A.O. 8, 6, 5,	
2	Bad condition of PWD Road from main road Matlote to Pattan.	
3	Lack of electric poles and some places wires are	
4	fixed with the trees (green)	
5	Requirement of material for PMAYG houses.	
D	Suggestions if any	
1	Allocate no. of Electric Poles should be installed	
2	so that wires should not be fixed with trees	
3	as which is very risky	
4	Block lobby of road from Matlote turn to Pattan.	
5	Requirement of P/Well, B/Well and Drain at PWD	
	road at Deokharoo.	
	⑤ Cond. School building for H/S Matlote / Primary School Kote Bimda.	

- ⑥ Cond. of Road Community Hall in Panchayat Matlote.
- ⑦ Cond. of Fishery Pond at Pansal (upper)
- ⑧ Cond. of Drain from lower Gamman to Saldhar
- ⑨ Cond. of Road from Kalam to Upper Trangsa 3 km.
- ⑩ Cond. of Road from Rundi to Nal Basti 2.5 km.

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Schedule-VIII

I. OVERALL PERCEPTION OF FUNCTIONING OF GOVERNMENT DEPARTMENTS

1	BEST PERFORMING DEPARTMENTS
1	RDD
2	Agriculture
3	Education / health
2	LEAST RESPONSIVE DEPARTMENTS
1	
2	
3	

ii. FEEDBACK ON UT INITIATIVES

Left - Since Agriculture, Medical & Health, ICDS, PDD, RDD, PWD, Revenue, Gram Sabha and all other departments mentioned Schedule I (B) have given feedback about various schemes in the Panchayat Matole.

iii. GENERAL ASSESSMENT OF THE VISITING OFFICER

S. No	Particulars	Status
1	Any major complaint brought to the notice of the Visiting Officer	Electric Poles, Road Connectivity in ward no. 6, 5, 8. Lack of School building in MS. Matole and P.S. Kote Rumbal.
2	Major/ urgent public demands that was/ were reflected earlier but have not been addressed so far:	True Road Kundli to Dugandax 10 km. - link link road from GRIF road to Shamsinghat. 1 km. - link road Itahari to Gori Kote via Galla-3 km
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)	→ overall working of Panchayat Sarpanch and PRI members is very good they collectively tackled the problems with no controversy at all. → All the above ^{mentioned} complaints should be addressed as priority basis for smooth functioning of the Panchayat.
4	Overall Rating of Govt functioning as given by the Panchayat (Scale of 0 to 10)	8.
5	Certificate from Sarpanch that the visiting officer has stayed in the panchayat for 2 days	visiting officer remain present in Panchayat Matole for 2 days.

Signature of Sarpanch
Name: Narain Singh
16/11/2023

Signature of the Visiting Officer
Name: Sanjay Dogra
16/11/2023
Hd. Matole