



Governance at doorsteps

11 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	Mr. Manzoor Ahmad Dahi
2	Designation	Horticulture dev. officer
3	Department	Horticulture
4	Place of posting	Ganderbal Dist.
5	Mobile No	9797204483
6	Email ID	aahilmanzoor@gmail.com
7	Home District	Dodgan
8	Dates of visit	10-11-2023 To 11-11-2023

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	Lah-A
2	Local Government Directory(LGD) code of the Panchayat	242330
3	Name of CD Block	Lah
4	Name of Tehsil	Lah
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	349
4	Population (approx) of the Panchayat	2714

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	Zahoor Ahmad Bhat	ACA	Present	✓
2	Education	KYSAR AHMAD Bhat	TEACHER	Present	✓
3	Food, Civil Supplies and Consumer Affairs	Man Zameen	TSO-LAR	Present	✓
4	Forest	Bashir Ahmad	Forest Guard	P	✓
5	Health and Medical Education	Dr. Mohd. Sultan Lakhwal	MO.	Present	✓
6	ICDS Department	Shamshad	Supervisor	Present	✓
7	Irrigation and Flood Control Department	Ajroza Bano	W/Bupar	P	✓
8	Jal Shakti Department	En. Badar-MIR	ALM F/w	P	✓
9	Power Development Department				
10	Public Works Department	Gargasul-din	Workless Supervisor	P	✓
11	Revenue	Shakeel R	Patwari	P	✓
12	Rural Development and Panchayati Raj				
13	Skill Development				
14	Social Welfare Department				
15	Youth Services and Sports Department	Bilal Ah Mouth Shameem R	REC PEM	Present	✓
16	Others				
17	Social Forest	Rafiq Ahmad	JR Male	P	✓
18	PMHSY	Mohammad shafiq	AE	P	✓
19	Handicraft deptt.	Wahida Nabi	JCI	P	✓
20	Animal Husbandry	Yasir Ahmed Mughal Att.		P	✓

21. Floriculture. As. Harneed Khan Gardener Present ✓

22. Soil and Water Conservation Department. Farooq ✓

23. Cooperative Department
→ Saqib Ali Gupnie Jr. Supervisor Present ✓

24. Mushinaz. Malik. (Health) (CHO) Present ✓

25. Atiq Hussain Zangal (Sheep) P/I ✓

26. Fisheries / Musaffar R. Bhat / 8899669605 ✓

27. Hafeez AWW 9596621774 ✓

28. Mubeena AWW 9290077030 ✓

29. Rose AWW 9541592212 ✓

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Schedule-II

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

1	Infrastructure of Panchayat Ghar	not available			
	a) Govt building/private	-			
	b) New/needing repairs	-			
	II. Furniture (Y/N)	yes (Kapt in block office)			
	III. Computer/printer (Y/N)	X			
	IV. Internet (Y/N)	X			
	V. Telephone (Y/N)	X			
	VI. Toilet (CSC/part of panchayat ghar) (Y/N)	X			
	VII. Water (Y/N)	X			
	VIII. Electricity (Y/N)	X			
2	Educational Institutes	No. of Schools	Enrollment	Teacher vacancies	Govt Building/ Private Building
	a) Kindergarten	X X X	X X	X X	-
	b) Primary			X X	-
	c) Middle	01	44	0	Govt
	d) High	X X	X X	X X	-
	e) Higher Secondary	X X	X X	X X	-
	f) College	X X	X X	X X	-
3	Anganwadi Centre	No. of Anganwari Centres	Total Children Enrolled	Helper / Worker vacancies	Govt Building/ Private Building
		06	120	6/6	Private
4	Healthcare facility	No. of sub centers	No of PHCs	No of health & wellness centers	No of Institute having Govt. building
		Available	X X X	X X X	X X X X
5	Bank branch (Y/N)	yes NH			
6	Availability of ATM (Y/N)	N			
7	Khidmat center/ CSC (Y/N)	N			
8	Patwarkhana (Y/N)	N			
9	Village haat (Y/N)	N			
10	Playground (Y/N)	Y			
11	Ration shop (Y/N)	No. of Ration Shop	No. of Registered beneficiaries	Connected with online biometric system or not	
		01	2714	yes	
12	Government offices- details, whether functional or not	No. of Govt Offices	Functional		
		03	yes		
13	Amrit Sarovars - details, location, condition	Details	Location	Condition	Utilization
		01	Muz Mohala	good	For Drinking water
14	Uniqueness of Panchayat in terms of tourism, culture, heritage, potential, etc	Market potential			
15	i. Whether Panchayat assets captured on e-Gram SampdaApp (Y/N)	yes			
	ii. Number of Asset captured	03+1 = 4			
	iii. Please mention assets	CSC (Community Information Centre), Govt Middle School, Agriculture office, Cooperative office			
	1.				
	2.				
	3.				
	4.				
	5.				
16	List of Incomplete Buildings- names, year of construction	Name	Year of construction		
		X X X X X	X X X X X		
17	List of Underutilized Buildings- names	Name	Year of construction		
		CIC	2011-2012		

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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	155	155	-
2	Widow pension	Social Department Welfare	14	14	-
3	Disability pension	Social Department Welfare	31	31	-
4	Status under Stunting Mukht	Social Department Welfare	0	0	-
5	Status under wasting Mukht	Social Department Welfare	0	0	-
6	Equipment's provided to Specially abled persons (implants, tricycles etc)	Social Department Welfare	01	01	-
7	Digital Services provided	IT/ BDO/ CSC			
8	Daksh Kisan	Agriculture Department	349	349	-
9	Kisan credit card	Agriculture Department	277	277	-
10	PM Kisan Sammanidhi	Agriculture Department	139	139	-
11	Employment Saturation (PMESF, Tejasvani, Mumkin, Mission Youth, Himmat, etc)	Employment Department	-	-	-
12	Primary Agriculture Credit Society (PACS) formation	Cooperative Department	01	0	Under process
13	JJM Implementation	Jai Shakti Department			
	i. No of Household provided FHTC		349	348	Pipes not available
	ii. Har Ghar Jal village(s) certified (No.)				
14	No of Households electrified	PDD	349	349	-
15	PMAY- Gramin	RDD& PR	03	03	-
16	SBM Gramin- IHHL functional (Household toilets)	RDD& PR	01	01	-
17	ODF Plus villages (No)	RDD& PR	01	01	-
18	Targeted Sock pit completed	RDD& PR	100	50	Under process
19	JKRLM:	RDD& PR			
	i. Number of Self Help Groups formed		100	100	-
	ii. Number of Households involved		98	98	-
20	Land Passbook Saturation	Revenue Department	349	251	Under process
21	Pending Mutations	Revenue Department	0	0	-
22	Domicile Certificates	Revenue Department	2300	1300	Application of record
23	Persons identified drug addicts	BDO/ Sarpanch	0	0	-
24	Awareness camps for de-addiction conducted	BDO/ Sarpanch	03	03	-
25	Drugs Addicts rehabilitated	BDO/ Sarpanch	0	0	-
26	Golden Health Card under Ayushman Bharat	Health Department	1300	1300	-
27	Janani suraksha yojana	Health Department	10	0	Lack of funds
28	Status under Anaemia Mukht	Health Department	100%	-	-
29	Status under Leprosy Mukht	Health Department	100%	-	-
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	06	06	-
33	Number of students still out of Schools	School Department Education	0	0	-
34	Persons educated through bridge courses	School Department Education	0	0	-
35	Household using clean cooking fuel (LPG)	FCS & CA	349	349	-

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Schedule-IV

(FIELD VISITS IN THE PANCHAYAT)

I. Health Institutions:

S. No	Particulars	Status
1	Name of Health Institutions	Not available
2	Type of building (Govt./ Private)	x x x x x x
3	Availability of Staff	
a) Doctor		x x x x x x
b) Paramedical		
4	No of patients attended during the month	x x x x x
5	Status of medicine availability	x x x x x
6	Special medical camp held, if any	02
7	Status of Immunization	100%
8	Participation of health worker in Village Health and Nutrition Day	Yes no
9	Institutional deliveries in Panchayat (Current Year)	10
10	Non- Institutional deliveries in Panchayat (Current Year)	0
11	Other	
12	Remarks of the Visiting Officer	Medical officer should be available for two days in a week as per public-demand.

II. Education Institutions:

S. No	Particulars	Status
1	Name of Education Institutions	Govt Middle School Lar
2	Type of building (Govt./ Private)	Govt
3	Availability of Staff as per sanctioned strength	07
4	Enrolment of the School	
a) Boys		Total 44
b) Girls		boys 26
		Girls 18
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'	Painting / essay writing / Singing of folk songs
10	Other	
11	Remarks of the Visiting Officer	→ Renovation of school building → Requirement of furniture → c/o Kitchen shed.

III. Anganwari Center:

S. No	Particulars	Status
1	Location of Anganwari center	ward 1/2/3/4/5/7
2	Number of children enrolled	Total 120
	a) Boys	girls 51
	b) Girls	boys 77
3	Status of Building (Private/ Govt.)	Private
4	Availability of Helper/ worker	6/6
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	0
12	Number of children wasted	0
13	Any Other	
14	Remarks of the Visiting Officer	Requirement of anganwadi center at yamhama ward- No-6.

IV. CAPD Store:

S. No	Particulars	Status
1	Location of CAPD Store	Teli Mohala Ward-04
2	Government / Private	Private
3	Name of the dealer (in case of Private)	Govt
4	No of registered beneficiaries	2714
5	No of beneficiaries drawing Ration from the store	2714
6	Whether store is functioning through Aadhar biometric system	yes
7	Whether record/register maintained in the store	No
8	Availability of ration	yes
9	Any Other	
10	Remarks of the Visiting Officer	

V. Bank/ Extension counter:

S. No	Particulars	Status
1	Location of Bank/ Extension counter	Ward 04 (Glagayee detahi Bank).
2	No of Accounts in the branch	568
3	No of persons applied under various self-employment schemes	42
4	No of cases sanctioned under various self-employment schemes	42
5	No of cases in whose favour Loan has been disbursed under various self-employment schemes	42
6	Availability of ATM	No
7	Any Other	X
8	Remarks of the Visiting Officer	

VI. Amrit Sarovar:

S. No	Particulars	Status
1	Location of Amrit Sarovar	At mix Mahala/functional
2	Condition of Amrit Sarovar	Good/functional
3	Details of repair undertaken, if any	No.
4	Utilization of Amrit Sarovar	It provides drinking water
5	Any Other	
6	Remarks of the Visiting Officer	Remaining spring need to be brought under Amrit Sarovar scheme.

VII. Playground:

S. No	Particulars	Status
1	Location of Playground	Yatuhama near River sind
2	Condition of Playground	good
3	Utilization of Playground	for cricket, football
4	Any Other	
5	Remarks of the Visiting Officer	needs lovely and fencing

VIII. Partwarkhana:

S. No	Particulars	Status
1	Location of Partwarkhana	Not available
2	Government/ Private building	X
3	Land passbook saturation	Generated all
4	Pending mutations	0
5	Any Other	
6	Remarks of the Visiting Officer	

IX. PMAY house:

S. No	Particulars	Status
1	Location of PMAY house constructed	3 nos Under Process
2	Name of the beneficiary	Ishtiaq Ali, Sh. Rasool and Bilal Ahmed
3	Status of the house (completed/ in-use/ under-construction)	Under Construction (AV)
4	Any Other	
5	Remarks of the Visiting Officer	

X. Soak pits/Compost pits:

S. No	Particulars	Status
1	Location of Soakpits/ compost pits	Ward 1, 2, 3, 4, 5, 6, 7,
2	Name of the beneficiaries	
3	Status of the Soakpits/ compost pits (completed/ in-use/ under-construction)	Under Construction
4	Any Other	
5	Remarks of the Visiting Officer	Need more soak pits for Panchayat.

XI. Khidmatcenter / CSC:

S. No	Particulars	Status
1	Location of Khidmatcenter/ CSC counter	Not available (Shifted to Lane B) 1st floor
2	No of online services provided by the CSC	x x x x x x
3	No of persons approached for services	x x x x x
4	Any Other	x x x x x
5	Remarks of the Visiting Officer	Panchayat needs CSC and Khidmat center

XII. Observation of field officer on basic amenities:

S. No	Particulars	Observations
1	Connectivity Road	yes
2	Transport	yes
3	Electricity	yes
4	Drinking water	yes
5	Cleanliness	yes
6	Sports facility (Playground)	yes
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	—
	2. Skits, Songs, Dramas	yes
	3. Local Folk programme / Show	yes
	4. Discussions with PRI and Senior citizens	yes
	5. Exhibitions	x
B	Sports Activities	
	1. Sports Event	yes
	2. Distribution of sports kit	No
C	Inaugurations (If any)	
	PMAY house	yes
	Segregation Sheds	NA
	Amrit Sarovar	yes
	JDM Assets	yes yes
	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

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Schedule-VI
(SDG THEME ADOPTED BY THE PANCHAYAT)

S. No	Particulars	Status
1	SDG Theme adopted by the Panchayat	Collective efforts for cleanliness of Panchayat
2	Activities undertaken under the Theme (as per instruction manual)	Distribution of free dustbins/ installing of community dustbins/ Hiring vehicles for collection of garbage/ construction of compost pits & so on etc.
3	Status of activities undertaken	Under Process
4	Visible impact of the Activities	good
5	Have Gram Panchayat Development Plan (GDP) prepared and uploaded	Formulated but not uploaded.
6	How many activities of SDG have been covered under GDP	17
7	Bottlenecks, if any, faced in the achievement of SDG Theme	—
8	Remarks of the Visiting Officer on the status SDG Theme	— Satisfactory.

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 LT/HT Network Under B2V-1	
2	Installation of solarlights in 7 wards of Las-A B2V-3.	
3	Installation of 100KV Transformer Under B2V-3.	
4		
5		
B	Impact of B2V1 to B2V4	
1	Impact is good, other demands should	
2	be addressed as soon as possible.	
3		
4		
5		
C	Challenges in the Panchayat	
1	Panchayat has no ATM/Cash Deposit machine.	
2	CSC building is non functional	
3	Panchayat gas building is not available	
4		
5		
D	Suggestions if any	
1	Panchayat gas should be constructed as priority.	
2	CSC building is utilized, may be made functional.	
3	ATM/Cash Deposit Machine should be installed.	
4	More electric poles and water taps should be	
5	provided where ever needed.	

QUESTIONNAIRE FOR B2V5

Schedule-VIII

I. OVERALL PERCEPTION OF FUNCTIONING OF GOVERNMENT DEPARTMENTS

1	BEST PERFORMING DEPARTMENTS
1	R.O.
2	Education
3	P.H.C.
2	LEAST RESPONSIVE DEPARTMENTS
1	SFC (State forest Cooperative)
2	
3	

II. FEEDBACK ON UT INITIATIVES

People are happy, but want more improvement in public services.

III. GENERAL ASSESSMENT OF THE VISITING OFFICER

S. No	Particulars	Status
1	Any major complaint brought to the notice of the Visiting Officer	C.C. building is non-functional, though having good infrastructure (Community Information Center)
2	Major/ urgent public demands that was/ were reflected earlier but have not been addressed so far:	Cash deposit machine/ organization center for ward 6/ improvement of water pipes, electric poles and electric cable/ panchayat gas/ cement pipes for irrigation supply/ solar lights/ renovation of school/ road/ improvement of drainage system/ formation of street head market/ view of path water.
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 work done by various departments is satisfactory, however some departments need to expedite their allotted targets, such as installation of electric poles by P.D. and availability of lines by S.F.C.
4	Overall Rating of Govt functioning as given by the Panchayat (Scale of 0 to 10)	07
5	Certificate from Sarpanch that the visiting officer has stayed in the panchayat for 2 days	Visiting officer stayed for two days in Panchayat, heard people's concerns, recorded all genuine grievances and demands of people.

Signature of Sarpanch
Name: Neelkar Jan

Signature of the Visiting Officer
Name: Manzoor Ahmad Dar