



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 Rouf Ahmad Bhat.
2	Designation	V. Secretary Forest & Ecology.
3	Department	GAD
4	Place of posting	Secretariat J&K.
5	Mobile No	7889318063.
6	Email ID	RoufAhmad.Sec@gmail.com.
7	Home District	SRINAGAR.
8	Dates of visit	9th and 10th of 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	Litter
2	Local Government Directory(LGD) code of the Panchayat	242879.
3	Name of CD Block	Litter Lassipora
4	Name of Tehsil	Shahpora Litter
5	Name of District	Pulwama.

C. Panchayat Profile:

S.No	Particulars	
1	No. of revenue villages in the Panchayat	01
2	No. of hamlets in the Panchayat	02
3	No. of households in the Panchayat	880
4	Population (approx) of the Panchayat	4112.

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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	ALTAF Hussain	ASK	P	
2	Education	Munawar Iqbal	Teacher	P	
3	Food, Civil Supplies and Consumer Affairs	Sajad Ah. Wani	Store keeper	P.	
4	Forest	Mohd Mansoor Bala	B.O. P.W.	P.	
5	Health and Medical Education	Ab Rashid Thoker	CHO	P	
6	ICDS Department	Zahoor Ah Malla	Supervisor	P	
7	Irrigation and Flood Control Department	Kh. Mohd Mir	Helper	P	
8	Jal Shakti Department	Abdul Qayoom	Supervisor	P	
9	Power Development Department	Gulzar Ah Naik	Tech. IIIrd	P	
10	Public Works Department	Aabid Ah. Dar	Worker	P.	
11	Revenue	Aashiq Ali Khan	Patwari	P.	
12	Rural Development and Panchayat Raj	Javed Ah Qadri	Vlu	P.	
13	Skill Development				
14	Social Welfare Department	Azshud Ah Mir		P	
15	Youth Services and Sports Department	Mohd Amin	REK	P.	
16	Others				
17	Employment	Mudasir Ah Bhat	Accountant	P.	
18	Horticulture	Mudasir Ah Mir	Tech. IV	P.	
19	Sheep Husbandry	Mohd Muzamil	Supervisor	P	
20	Labour Dept.	Reyaz Ah Mir	Junior Asst.	P	

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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. Building			
	b) New/need repairs				
	II. Furniture(Y/N)	NO			
	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	-	-	-	-
	c) Middle	02	80	14	Govt.
	d) High	-	-	-	-
	e) Higher Secondary	01	320	23	Govt.
	f) College	-	-	-	-
3	Anganwadi Centre	No. of Anganwari Centres	Total Children Enrolled	Helper / Worker vacancies	Govt Building/ Private Building
		09	352	Nil	Private
4	Healthcare facility	No. of sub centers	No of PHCs	No of health & wellness centers	No of Institute having Govt. building
		-	01	X	01.
5	Bank branch(Y/N)	Yes			
6	Availability of ATM (Y/N)	Yes			
7	Khidmat center/ CSC (Y/N)	Yes			
8	Patwarkhana(Y/N)	No			
9	Village haat (Y/N)	No			
10	Playground(Y/N)	Yes			
11	Ration shop (Y/N)	No. of Ration Shop	No. of Registered beneficiaries	Connected with online biometric system or not	
		03	880	880	
12	Government offices- details, whether functional or not	No. of Govt Offices		Functional	
		08		Yes	
13	Amrit Sarovars - details, location, condition	Details	Location	Condition	Utilization
		Nil	Nil	Nil	Nil
14	Uniqueness of Panchayat in terms of tourism, culture, heritage, potential, etc				
15	i. Whether Panchayat assets captured on e-Gram SampdaApp (Y/N)	Yes			
	ii. Number of Asset captured	10			
	iii. Please mention assets				
	1.				
	2.				
	3.				
	4.				
	5.				
16	List of Incomplete Buildings- names, year of construction	Name	Year of construction		
		Nil			
17	List of Underutilized Buildings- names	Name	Year of construction		
		Nil			

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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 PENDING
1	Old Age pension	Social Department Welfare	234	234	-
2	Widow pension	Social Department Welfare	38	38	-
3	Disability pension	Social Department Welfare	34	34	-
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	07	03	Under verification at office level
7	Digital Services provided	IT/ BDO/ CSC	IT	-	-
8	Daksh Kisan	Agriculture Department	20	20	-
9	Kisan credit card	Agriculture Department	249	249	-
10	PM Kisan Sammanidhi	Agriculture Department	544	544	-
11	Employment Saturation (PMEGP, Tejasvani, Mumkin, Mission Youth, Himmayat, etc)	Employment Department	-	-	-
12	Primary Agriculture Credit Society (PACS) formation	Cooperative Department	587	587	-
13	JJM Implementation	Jal Shakti Department	690	690	-
	i. No of Household provided FHTC		690	690	-
	ii. Har Ghar Jal village(s) certified (No.)		-	-	-
14	No of Households electrified	PDD	642	642	-
15	PMAY- Gramin	RDD& PR	06	06	-
16	SBM Gramin- IHHL functional (Household toilets)	RDD& PR	100%	100%	-
17	ODF Plus villages (No)	RDD& PR	405	405	-
18	Targeted Sock pit completed	RDD& PR	120	120	-
19	JKRLM:	RDD& PR	-	-	-
	i. Number of Self Help Groups formed		-	-	-
	ii. Number of Households involved		-	-	-
20	Land Passbook Saturation	Revenue Department	100%	100%	-
21	Pending Mutations	Revenue Department	01	01	-
22	Domicile Certificates	Revenue Department	100%	100%	-
23	Persons identified drug addicts	BDO/ Sarpanch	00	00	-
24	Awareness camps for de-addiction conducted	BDO/ Sarpanch	05	05	-
25	Drugs Addicts rehabilitated	BDO/ Sarpanch	00	00	-
26	Golden Health Card under Ayushman Bharat	Health Department	100%	100%	-
27	Janani suraksha yojana	Health Department	00	00	-
28	Status under Anaemia Mukht	Health Department	00	00	-
29	Status under Leprosy Mukht	Health Department	00	00	-
30	Number of Ayushman Melas organized at Health & Wellness centres /CHCs under Ayushman Bharat	Health Department	01	01	-
31	Number of Ayushman Sabas held	Health Department	03	03	-
32	Out of School Children brought to Schools	School Education Department	04	04	-
33	Number of students still out of Schools	School Education Department	02	02	-
34	Persons educated through bridge courses	School Education Department	00	00	-
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	PHE Litter
2	Type of building (Govt./ Private)	Govt.
3	Availability of Staff a) Doctor b) Paramedical	Doctor = 04 Paramedical = 12
4	No of patients attended during the month	1160
5	Status of medicine availability	Yes
6	Special medical camp held, if any	Yes
7	Status of Immunization	Satisfactory
8	Participation of health worker in Village Health and Nutrition Day	Yes
9	Institutional deliveries in Panchayat (Current Year)	Nil
10	Non- Institutional deliveries in Panchayat (Current Year)	Nil
11	Other	
12	Remarks of the Visiting Officer	Needs more improvement particularly 1) Doctor should be at night and test facilities should be adequate. 2) Needs Gravel, Transformer, Borewell etc.

II. Education Institutions:

S. No	Particulars	Status
1	Name of Education Institutions	UP's Litter
2	Type of building (Govt./ Private)	Govt.
3	Availability of Staff as per sanctioned strength	Sact. = 06 Available = 04
4	Enrolment of the School a) Boys b) Girls	Total = 34 Boys = 20 Girls = 14
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	As per Education System is concerned, it is good but the Higher Sec. School needs volleyball court.

III. Anganwari Center:

S. No	Particulars	Status
1	Location of Anganwari center	Little
2	Number of children enrolled a) Boys b) Girls	Boys = 178 Girls = 174
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
10	Availability of electricity connection	Yes
11	Number of children stunted	Nil
12	Number of children wasted	Nil
13	Any Other	NO
14	Remarks of the Visiting Officer	ANGWADI Centres are fully functional but they need Furniture.

IV. CAPD Store:

S. No	Particulars	Status
1	Location of CAPD Store	Little
2	Government / Private	Private
3	Name of the dealer (in case of Private)	Sand Sharma
4	No of registered beneficiaries	550
5	No of beneficiaries drawing Ration from the store	550 (500 + 50)
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	CAPD Stores are functional in said Pdt. People are getting their Ration through Aadhar biometric system.

V. Bank/ Extension counter:

S. No	Particulars	Status
1	Location of Bank/ Extension counter	AT 1968 Colony Litter
2	No of Accounts in the branch	4000
3	No of persons applied under various self-employment schemes	03
4	No of cases sanctioned under various self-employment schemes	03
5	No of cases in whose favour Loan has been disbursed under various self-employment schemes	03
6	Availability of ATM	Yes
7	Any Other	
8	Remarks of the Visiting Officer	As per bank is concerned its work is all about Satisfactory

VI. Amrit Sarovar:

S. No	Particulars	Status
1	Location of Amrit Sarovar	Nil
2	Condition of Amrit Sarovar	Nil
3	Details of repair undertaken, if any	NO.
4	Utilization of Amrit Sarovar	-
5	Any Other	-
6	Remarks of the Visiting Officer	NO Amrit Sarovar in Pvt. Litter.

VII. Playground:

S. No	Particulars	Status
1	Location of Playground	on bank of Nalla Chauri Litter
2	Condition of Playground	Not good.
3	Utilization of Playground	For playing cricket only.
4	Any Other	-
5	Remarks of the Visiting Officer	Needs more improvement so that play field becomes favorable for whole playing.

VIII. Partwarkhana:

S. No	Particulars	Status
1	Location of Patwarkhana	Yes
2	Government/ Private building	In Pvt. Litter
3	Land passbook saturation	100%
4	Pending mutations	Nil
5	Any Other	Nil
6	Remarks of the Visiting Officer	Patwari ^{khanda} Must be constructed as it is operating in Panchayat Ghar.

IX. PMAY house:

S. No	Particulars	Status
1	Location of PMAY house constructed	Litter
2	Name of the beneficiary	Mushtaq Ahmad MW
3	Status of the house (completed/ in-use/ under-construction)	Completed
4	Any Other	-
5	Remarks of the Visiting Officer	A no of beneficiaries have been benefited through PMAY(G), need more improvement as a no beneficiaries are still without house.

X. Soak pits/Compost pits:

S. No	Particulars	Status
1	Location of Soakpits/ compost pits	Litter
2	Name of the beneficiaries	Ab Rashid MW
3	Status of the Soakpits/ compost pits (completed/ in-use/ under-construction)	Complete
4	Any Other	-
5	Remarks of the Visiting Officer	Soak pits have been constructed individual as well as community.

XI. Khidmatcenter / CSC:

S. No	Particulars	Status
1	Location of Khidmatcenter/ CSC counter	Near Tehsil office Litter
2	No of online services provided by the CSC	112
3	No of persons approached for services	12000
4	Any Other	-
5	Remarks of the Visiting Officer	CSC is fully function and people are aware about the online services.

XII. Observation of field officer on basic amenities:

S. No	Particulars	Observations
1	Connectivity Road	Good. Needs improvement.
2	Transport	Good. Needs improvement.
3	Electricity	Good. Needs improvement.
4	Drinking water	Good.
5	Cleanliness	not up to the mark, needs dustbin at market & for house holds.
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	-
	3. Local Folk programme / Show	-
	4. Discussions with PRI and Senior citizens	Yes
	5. Exhibitions	Yes
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	Yes
	PMGSY / MGNREGA works	Yes
	Any other	Yes
D	Distribution of certificates	Done
	Self Employment Schemes	Yes
	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	Yes, Clean & Green
2	Activities undertaken under the Theme (as per instruction manual)	A no of activities taken under the theme where segregation sheds, soakage pits, composite pits etc
3	Status of activities undertaken	Segregation sheds & community composite pits constructed.
4	Visible impact of the Activities	-
5	Have Gram Panchayat Development Plan (GPDP) prepared and uploaded	Yes,
6	How many activities of SDG have been covered under GPDP	06.
7	Bottlenecks, if any, faced in the achievement of SDG Theme	-
8	Remarks of the Visiting Officer on the status SDG Theme	needs more improvement in cleanliness. Dust bins should be installed at market and for House Holds.

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Schedule-VII
(IMPACT OF B2V1 TO B2V4 PHASES)

S. No	Particulars	Status
A	Demands/ Grievances addressed by the Administration	
1	Flood Protection work on Nallak Rami Area / No construction made	
2	Improvement in Primary Health Centre letter / No improvement	
3	Modernization of roads (internal roads)	
4		
5		
B	Impact of B2V1 to B2V4	
1	From July B2V1 to B2V4, A no of women have been	
2	taken up, people were made aware regarding online	
3	services through CSC. And Govt. should take more	
4	steps further to make the Infrastructure adequate in	
5	Health, Education, PWD, PHE etc.	
C	Challenges in the Panchayat	
1	Panchayat needs dust bin for maintaining cleanliness.	
2	A rally Ball Court must be constructed in High Sea letter	
3	Primary Health Centre should be upgraded.	
4	Internal roads should be modernized. Curbents should be made.	
5	Flood Protection work on Nallak Rami Area.	
D	Suggestions if any	
1	These programmes are for the welfare of people	
2	so that they will become aware about Govt	
3	Appt Schemes.	
4	These programmes should be	
5	Quarterly	

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Schedule-VIII

i. OVERALL PERCEPTION OF FUNCTIONING OF GOVERNMENT DEPARTMENTS

1	BEST PERFORMING DEPARTMENTS
1	Rural Development Deptt.
2	JAL SHAKTI
3	PDD
2	LEAST RESPONSIVE DEPARTMENTS
1	Geology & mining
2	Forest
3	Irrigation & Flood Control.

ii. FEEDBACK ON UT INITIATIVES

People are happy with the initiatives taken by the Ut. Govt. But needs a concrete ban on drugs, and more attention towards #aywspots etc.

iii. GENERAL ASSESSMENT OF THE VISTING OFFICER

S. No	Particulars	Status
1	Any major complaint brought to the notice of the Visiting Officer	1, Upgradation of Primary Health Centre into Sub Centre. 2, Volley Ball Court at Higher Sec. Litter 3, Dust bins and drainage system.
2	Major/ urgent public demands that was/ were reflected earlier but have not been addressed so far:	1, Improvement in PHC Litter 2, PATwari Khana. 3, Flood Protection works on Nallah Rami Ara.
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)	As per my visit is concerned, people are happy with the Govt. but there is a great need of development in every sector.
4	Overall Rating of Govt functioning as given by the Panchayat (Scale of 0 to 10)	5.
5	Certificate from Sarpanch that the visiting officer has stayed in the panchayat for 2 days	I Alimond malle Sarpanch Litter Certify that the visiting officer has stayed in PVT Litter for two days.