



**4<sup>th</sup> to 16<sup>th</sup> 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	Dr. SHABIR AHMAD QANAI
2	Designation	MEDICAL OFFICER.
3	Department	AYUSH/HEALTH MEDICAL EDU.
4	Place of posting	AMNC, SOAF SHALI
5	Mobile No	8803078010.
6	Email ID	dashabirgandhi5@gmail.com.
7	Home District	ANANTNAG.
8	Dates of visit	10th and 11th 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	LUKBANAN.
2	Local Government Directory(LGD) code of the Panchayat	289141.
3	Name of CD Block	SHAHABAD.
4	Name of Tehsil	DOORU.
5	Name of District	ANANTNAG.

#### C. Panchayat Profile:

S.No	Particulars	
1	No. of revenue villages in the Panchayat	02.
2	No. of hamlets in the Panchayat	03.
3	No. of households in the Panchayat	424.
4	Population (approx) of the Panchayat	2097.

# 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	Firdosa Akter	AEA	Present	
2	Education	Mohd Anwar	Teachers	Present	
3	Food, Civil Supplies and Consumer Affairs	Mohd Ashraf	Store Keeper	Present	
4	Forest	Nasir Kabir	Helper	Present	
5	Health and Medical Education	Ruchi Farooq	FNPT/FCO	Present	
6	ICDS Department	Neha Bano	worker	Present	
7	Irrigation and Flood Control Department	Muzfar Ahmad Doo	U.S.	Present	
8	Jal Shakti Department	Nasir Ahmad	U.S.	Present	
9	Power Development Department	Mohd Rashed	Line man	Present	
10	Public Works Department	Abdul Rahman	Road worker	Present	
11	Revenue	Shakeel Ahmad	Patwari	Present	
12	Rural Development and Panchayat Raj	Javed Anwar	LRS	Present	
13	Skill Development	Asad Hameed	U.S.	Present	
14	Social Welfare Department	Rubina Anwar	Helper	Present	
15	Youth Services and Sports Department	Muskan Arif	P.E.M	Present	
16	Others	Mahmood Anwar	teacher	Present	
17	J.S.R. Bunk	Shereh Ramaz	Banking ass	Present	
18	Social Forestry	Shul Mohd	JRM	Present	
19	Polity clerkship	Abu Rashed Anwar	Computer	Present	
20	Self Cultural	Dilshada Akter	Helper	Present	



# 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	Need repairs.			
	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)	No.			
	VIII. Electricity (Y/N)	No.			
2	Educational institutes	No. of Schools	Enrollment	Teacher vacancies	Govt Building/ Private Building
	a) Kindergarten	Nil	Nil	Nil	Nil
	b) Primary	Nil	Nil	Nil	Nil
	c) Middle	02	117	01	Govt building
	d) High	01	131	Nil	Govt building
	e) Higher Secondary	0 Nil	Nil	Nil	Govt building.
	f) College				
3	Anganwadi Centre	No. of Anganwari Centres	Total Children Enrolled	Helper / Worker vacancies	Govt Building/ Private Building
		07	157	02	02/5
4	Healthcare facility	No. of sub centers	No of PHCs	No of health & wellness centers	No of Institute having Govt. building
		Nil	Nil	Nil	Nil
5	Bank branch (Y/N)	Nil	Nil	Nil	Nil
6	Availability of ATM (Y/N)	Nil	Nil	Nil	Nil
7	Khidmat center/ CSC (Y/N)	Nil	Nil	Nil	Nil
8	Patwarkhana (Y/N)	Nil	Nil	Nil	Nil
9	Village haat (Y/N)	Nil	Nil	Nil	Nil
10	Playground (Y/N)	Nil	Nil	Nil	Nil
11	Ration shop (Y/N)	No. of Ration Shop	No. of Registered beneficiaries	Connected with online biometric system or not	
		02	1711	Yes.	
12	Government offices- details, whether functional or not	No. of Govt Offices		Functional	
		04		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	Jomon and religious centres.			
15	i. Whether Panchayat assets captured on e-Gram SampdaApp (Y/N)	No.			
	ii. Number of Asset captured	No.			
	iii. Please mention assets				
	1.	NA			
	2.	NA			
	3.	NA			
	4.	NA			
	5.	NA			
16	List of Incomplete Buildings- names, year of construction	Name	Year of construction		
		Saapoo Kumbhondary.	under construction.		
17	List of Underutilized Buildings- names	Name	Year of construction		
		Nil	Nil		

# 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	98	98	
2	Widow pension	Social Department Welfare	28	28	
3	Disability pension	Social Department Welfare	14	14	
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	Nil	Nil	
7	Digital Services provided	IT/ BDO/ CSC	Yes		
8	Daksh Kisan	Agriculture Department	06	06	
9	Kisan credit card	Agriculture Department	351	305	Bondage not working Non availability of land.
10	PM Kisan Sammanidhi	Agriculture Department	385	277	
11	Employment Saturation (PMEGP, Tejasvani, Mamkin, Mission Youth, Himayat, etc)	Employment Department	NA	NA	
12	Primary Agriculture Credit Society (PACS) formation	Cooperative Department	NA	NA	
13	JJM Implementation	Jal Shakti Department			
	I. No of Household provided FHTC		424	350	Newly constructed.
	II. Har Ghar Jal village(s) certified (No.)		Yes	Yes	
14	No of Households electrified	PDD	424	424	
15	PMAY- Gramin	RDD& PR	7	7	
16	SBM Gramin- IHHL functional (Household toilets)	RDD& PR	424	424	
17	ODF Plus villages (No)	RDD& PR	424	424	
18	Targeted Sock pit completed	RDD& PR	424	05	
19	JKRLM:	RDD& PR			
	I. Number of Self Help Groups formed		01	01	
	ii. Number of Households involved		07		
20	Land Passbook Saturation	Revenue Department	NA	NA	
21	Pending Mutations	Revenue Department	NA	NA	
22	Domicile Certificates	Revenue Department	NA	NA	
23	Persons Identified drug addicts	BDO/ Sarpanch	01		
24	Awareness camps for de-addiction conducted	BDO/ Sarpanch	Yes	Yes	
25	Drugs Addicts rehabilitated	BDO/ Sarpanch	Nil	Nil	
26	Golden Health Card under Ayushman Bharat	Health Department	1753	1700	Ather problem. Not Baking yet.
27	Janani suraksha yojana	Health Department	37	25	
28	Status under Anaemia Mukht	Health Department	Nil	Nil	
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	16	16	
31	Number of Ayushman Sabas held	Health Department	25	25	
32	Out of School Children brought to Schools	School Department Education	Nil	Nil	
33	Number of students still out of Schools	School Department Education	Nil	Nil	
34	Persons educated through bridge courses	School Department Education	NA	NA	
35	Household using clean cooking fuel (LPG)	FCS & CA	424	424	



# QUESTIONNAIRE FOR B2V5

## Schedule-IV (FIELD VISITS IN THE PANCHAYAT)

### I. Health Institutions:

S. No	Particulars	Status
1	Name of Health Institutions	Nil
2	Type of building (Govt./ Private)	—
3	Availability of Staff a) Doctor b) Paramedical	Nil
4	No of patients attended during the month	Nil
5	Status of medicine availability	Nil
6	Special medical camp held, if any	Nil
7	Status of Immunization	Active
8	Participation of health worker in Village Health and Nutrition Day	Yes
9	Institutional deliveries in Panchayat (Current Year)	21
10	Non- Institutional deliveries in Panchayat (Current Year)	Nil
11	Other	
12	Remarks of the Visiting Officer	Needs first Aid Centre in Panchayat halqa.

### II. Education Institutions:

S. No	Particulars	Status
1	Name of Education Institutions	G. E. H. H. G. M. S. Belad, G. M. S. Shewpda
2	Type of building (Govt./ Private)	Govt. Building
3	Availability of Staff as per sanctioned strength	H.S. = 22, G.M.S. = 6, M.S. = 7
4	Enrolment of the School a) Boys b) Girls	107 Boys 141 Girls
5	Availability of play ground	No
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	Urgent need of infrastructure esp. Computer etc

### III. Anganwari Center:

S. No	Particulars	Status
1	Location of Anganwari center	Lullabson, Boona Sheefoon, Har Sheefoon.
2	Number of children enrolled a) Boys b) Girls	Boys = 76 Girls = 81.
3	Status of Building (Private/ Govt.)	5 Private / 02 Government.
4	Availability of Helper/ worker	Available. Except 02.
5	Maintenance of record of children	Yes.
6	Availability of sufficient ration	Yes
7	Availability of timely Ration	No
8	Availability of Functional toilet	Yes.
9	Availability of tap connection	Yes
10	Availability of electricity connection	Yes.
11	Number of children stunted	No
12	Number of children wasted	No
13	Any Other	
14	Remarks of the Visiting Officer	Supply was not available during visit.

### IV. CAPD Store:

S. No	Particulars	Status
1	Location of CAPD Store	Lullabson Kola, Lullabson.
2	Government / Private	Private.
3	Name of the dealer (in case of Private)	Rehal Ahmad Khan Maid Ashraf Sheerogori.
4	No of registered beneficiaries	423.
5	No of beneficiaries drawing Ration from the store	1711
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	Problems enrolment of Pending souls in Panchayat



V. Bank/ Extension counter:

S. No	Particulars	Status
1	Location of Bank/ Extension counter	Lomarpoo.
2	No of Accounts in the branch	2465
3	No of persons applied under various self-employment schemes	11
4	No of cases sanctioned under various self-employment schemes	10
5	No of cases in whose favour Loan has been disbursed under various self-employment schemes	10
6	Availability of ATM	NO
7	Any Other	PMID BY: 28 PMID BY: 102
8	Remarks of the Visiting Officer	Needs ATM to local village.

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	Nil
4	Utilization of Amrit Sarovar	Nil
5	Any Other	Nil
6	Remarks of the Visiting Officer	Development / Sporing / Naga Ladh.

VII. Playground:

S. No	Particulars	Status
1	Location of Playground	Nil
2	Condition of Playground	Nil
3	Utilization of Playground	Nil
4	Any Other	
5	Remarks of the Visiting Officer	Needs Play field.

VIII. Partwarkhana:

S. No	Particulars	Status
1	Location of Partwarkhana	note panchayat
2	Government/ Private building	in Nil
3	Land passbook saturation	NA
4	Pending mutations	NA
5	Any Other	
6	Remarks of the Visiting Officer	Construction of Panchayat Partwarkhana at Panchayat



## IX. PMAY house:

S. No	Particulars	Status
1	Location of PMAY house constructed	Leelwosoon.
2	Name of the beneficiary	Payaz Ahmad, Muesatag Ahmad.
3	Status of the house (completed/ in-use/ under-construction)	Completed / under Construction
4	Any Other	
5	Remarks of the Visiting Officer	Needs complete release of funds.

## X. Soak pits/Compost pits:

S. No	Particulars	Status
1	Location of Soakpits/ compost pits	Leelwosoon and Sheepsoon.
2	Name of the beneficiaries	Abd. Hameed Kulla, Chazir Kulla.
3	Status of the Soakpits/ compost pits (completed/ in-use/ under-construction)	under Construction.
4	Any Other	
5	Remarks of the Visiting Officer	Needs four Compost pits in three locations.

## XI. Khidmatcenter / CSC:

S. No	Particulars	Status
1	Location of Khidmatcenter/ CSC counter	CSC functional.
2	No of online services provided by the CSC	1016
3	No of persons approached for services	1500 approx.
4	Any Other	
5	Remarks of the Visiting Officer	Lack of Aadhar updation steps to taken at Panchnad level for updation at CSC.

## 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)	NO.
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	Yes
	2. Skits, Songs, Dramas	Yes
	3. Local Folk programme / Show	Yes
	4. Discussions with PRI and Senior citizens	Yes
	5. Exhibitions	Yes
B	Sports Activities	
	1. Sports Event	Volley ball, Cricket.
	2. Distribution of sports kit	Yes.
C	Inaugurations (If any)	
	PMAY house	Mushtaq Ahmad Qureshi
	Segregation Sheds	Yes
	Amrit Sarovar	No
	JJM Assets	No
	Compost/ Soak Pits	Yes
	PMGSY / MGNREGA works	Site. Path of Spring Bureau
	Any other	
D	Distribution of certificates	Yes
	Self Employment Schemes	Yes.
	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	Yes.



**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)	Clean and green village.
3	Status of activities undertaken	Cleaness drive.
4	Visible impact of the Activities	Yes.
5	Have Gram Panchayat Development Plan (GDP) prepared and uploaded	Yes.
6	How many activities of SDG have been covered under GDP	04.
7	Bottlenecks, if any, faced in the achievement of SDG Theme	Shortage of labour for clean mess.
8	Remarks of the Visiting Officer on the status SDG Theme	Needs further improvement and equipments.

# QUESTIONNAIRE FOR B2V5

Schedule-VII  
(IMPACT OF B2V1 TO B2V4 PHASES)

S. No	Particulars	Status
A	Demands/ Grievances addressed by the Administration	
1	Upgradation of Lullaboon Spring	75% Completed.
2	Black top of roads.	50% Completed.
3	C/o road from Lullaboon to Nassy Pander G.B.	
4		
5		
B	Impact of B2V1 to B2V4	
1	Improvement of Lullaboon Spring.	
2	Improvement of electric supply.	
3	Improvement of interior roads.	
4	Improvement of Rural Sanitation.	
5		
C	Challenges in the Panchayat	
1	Challenge to Construct bridge from Sheepora to Add Chack	
2	Challenge to Green and Clean Village.	
3	Challenge to Construct first medical Aid center.	
4	Challenge to Construct Hospital to Chackpath.	
5	Challenge to Construct play field	
D	Suggestions if any	
1	Construction Bridge from Sheepora to Add Chack.	
2	Construction of play field.	
3	C/o Road from Hospital to Chackpath.	
4	C/o Storage hall at Lullaboon Panchayat	
5		



# QUESTIONNAIRE FOR B2V5

## Schedule-VIII

### i. OVERALL PERCEPTION OF FUNCTIONING OF GOVERNMENT DEPARTMENTS

1	BEST PERFORMING DEPARTMENTS
1	Rural Development Department.
2	Rural Development Dept.
3	1st Grade Department.
2	LEAST RESPONSIVE DEPARTMENTS
1	Immigration and Flood Control Dept.
2	Social Welfare Department.
3	Health Department.

### ii. FEEDBACK ON UT INITIATIVES

Sixty Percent of major Complaints has been addressed by the administration. Needs further improvement.

### iii. GENERAL ASSESSMENT OF THE VISITING OFFICER

S. No	Particulars	Status
1	Any major complaint brought to the notice of the Visiting Officer	
2	Major/ urgent public demands that was/ were reflected earlier but have not been addressed so far:	Construction of bridge from Shepora to Add check.
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)	All Government functionaries are satisfactory and needs further improvement.
4	Overall Rating of Govt functioning as given by the Panchayat (Scale of 0 to 10)	80%.
5	Certificate from Sarpanch that the visiting officer has stayed in the panchayat for 2 days	3 Abdul Majed Chopan Certified that the visiting officer has stayed in the Panchayat for 2 days.

SURPUNCH  
AB. MAJEED CHOPAN  
HALDI BUKHAROWAN  
Signature of Sarpanch

Name: AB. MAJEED CHOPAN

Signature of the Visiting Officer

Name: Dr. Sheikh Ali