



10 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	KAISER-UD-DIN KHATANA
2	Designation	Headmaster
3	Department	Education
4	Place of posting	BHS Manigah
5	Mobile No	9541962951
6	Email ID	KAISERUDDIN933@gmail.com
7	Home District	Kupwara
8	Dates of visit	10-11-2023 and 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	Ladah
2	Local Government Directory(LGD) code of the Panchayat	239191
3	Name of CD Block	Kalaroos
4	Name of Tehsil	Kupwara
5	Name of District	Kupwara

#### C. Panchayat Profile:

S.No	Particulars	
1	No. of revenue villages in the Panchayat	Ladah
2	No. of hamlets in the Panchayat	07
3	No. of households in the Panchayat	460 (Approximately)
4	Population (approx) of the Panchayat	2750

# 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	Saifuddin Gannai	C/E	Present	
2	Education	Hamid Iqbal Dar	Teacher	Present	
3	Food, Civil Supplies and Consumer Affairs	Mohd Arif Shah	Storekeeper	Present	
4	Forest	Ab. Majeed Mir	M.T.S	Present	
5	Health and Medical Education	Javed Ahmed Bhat	MMPH W	Present	
6	ICDS Department	Nisara Bano	Supervisor	Present	
7	Irrigation and Flood Control Department	No employee	was present		
8	Jal Shakti Department	Somaulleh Nauk	Lineman	Present	
9	Power Development Department	Mohd Iqbal Mir	Lineman		
10	Public Works Department	—	—		
11	Revenue	Mohd Iqbal Bhat	Patwari	Present	
12	Rural Development and Panchayat Raj	Bilal Ahmad Ishaq	V.L.W	Present	
13	Skill Development		—		
14	Social Welfare Department	Jahangir Ahmad	Jr. Assistent	Present	
15	Youth Services and Sports Department	Mohd Iqbal Dar	PET	Present	
16	Others	M. Begum	AWW	Present	
17		Shafiq Begum	AWW	Present	
18	ICDS	Paiceez Begum	AWW	Present	
19	R & B	Aijaz Ahmed	RW	Present	
20	Animal Husbandry	Bilal Rashid Wani	Attendant	Present	
	PDP	Mohd Yaseen	Lineman	Present	

# QUESTIONNAIRE FOR B2V5

## Schedule-II

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

Infrastructure of Panchayat Ghar					
a) Govt building/private	Govt Building				
b) New/need repairs	Need minor repair				
II. Furniture (Y/N)	Yes				
III. Computer/printer (Y/N)	Yes				
IV. Internet (Y/N)	No				
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	NBL			Govt	
b) Primary	01	132	02	Govt	
c) Middle	01	268	05	Govt (in addition to five teachers are on rationalization)	
d) High	NIL				
e) Higher Secondary	NIL				
f) College	NIL				
3 Anganwadi Centre	No. of Anganwari Centres	Total Children Enrolled	Helper / Worker vacancies	Govt Building/ Private Building	
	03	118	06	01-Govt - 02 Pvt	
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)	No				
6 Availability of ATM (Y/N)	No				
7 Khidmat center/ CSC (Y/N)	No				
8 Patwarkhana (Y/N)	No				
9 Village haat (Y/N)	No				
10 Playground (Y/N)	No				
11 Ration shop (Y/N)	No. of Ration Shop	No. of Registered beneficiaries	Connected with online biometric system or not		
	No	460	Connected		
12 Government offices- details, whether functional or not	No. of Govt Offices		Functional		
13 Amrit Sarovars - details, location, condition	Details	Location	Condition	Utilization	
	NIL				
14 Uniqueness of Panchayat in terms of tourism, culture, heritage, potential, etc	NO				
15 i. Whether Panchayat assets captured on e-Gram SampdaApp (Y/N)	NO				
ii. Number of Asset captured					
iii. Please mention assets					
1. _____					
2. _____					
3. _____					
4. _____					
5. _____					
16 List of Incomplete Buildings- names, year of construction	Name		Year of construction		
17 List of Underutilized Buildings- names	Name		Year of construction		
	0		0		

# 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	153	153	nil
2	Widow pension	Social Department Welfare	16	16	nil
3	Disability pension	Social Department Welfare	25	25	nil
4	Status under Stunting Mukht	Social Department Welfare	nil	nil	nil
5	Status under wasting Mukht	Social Department Welfare	nil	nil	nil
6	Equipment's provided to Specially abled persons (implants, tricycles etc)	Social Department Welfare	11	11	nil
7	Digital Services provided	IT/ BDO/ CSC	—	—	—
8	Daksh Kisan	Agriculture Department	—	—	—
9	Kisan credit card	Agriculture Department	303	205	Land issue
10	PM Kisan Sammanidhi	Agriculture Department	303	205	
11	Employment Saturation (PMEGP, Tejasvani, Mumkin, Mission Youth, Himayat, etc)	Employment Department	—	—	—
12	Primary Agriculture Credit Society (PACS) formation	Cooperative Department	—	—	—
13	JM Implementation	Jal Shakti Department	—	—	—
	i. No of Household provided FHTC				
	ii. Har Ghar Jal village(s) certified (No.)				
14	No of Households electrified	PDD	460	112	Not willing for agree. at becz of taliff thick
15	PMAY- Gramin	RDD& PR	91	91	nil
16	SBM Gramin- IHHL functional (Household toilets)	RDD& PR	270	270	
17	ODF Plus villages (No)	RDD& PR	yes	—	—
18	Targeted Sock pit completed	RDD& PR	yes	—	—
19	JKRLM:	RDD& PR	—	—	—
	i. Number of Self Help Groups formed		—	—	—
	ii. Number of Households involved		—	—	—
20	Land Passbook Saturation	Revenue Department	250	20	Distribution in Progs
21	Pending Mutations	Revenue Department	nil	nil	nil
22	Domicile Certificates	Revenue Department	1210	911	not applied
23	Persons identified drug addicts	BDO/ Sarpanch	nil	—	—
24	Awareness camps for de-addiction conducted	BDO/ Sarpanch	yes	—	—
25	Drugs Addicts rehabilitated	BDO/ Sarpanch	nil	—	—
26	Golden Health Card under Ayushman Bharat	Health Department	2750.	1800.	under process.
27	Janani suraksha yojana	Health Department	180	160	Grant Pending
28	Status under Anaemia Mukht	Health Department	nil	nil	nil
29	Status under Leprosy Mukht	Health Department	nil	nil	nil
30	Number of Ayushman Melas organized at Health & Wellness centres /CHCs under Ayushman Bharat	Health Department	4 / monthly	—	—
31	Number of Ayushman Sabas held	Health Department	01 / weekly	—	—
32	Out of School Children brought to Schools	School Department Education	nil	nil	nil
33	Number of students still out of Schools	School Department Education	nil	nil	nil
34	Persons educated through bridge courses	School Department Education	—	—	—
35	Household using clean cooking fuel (LPG)	FCS & CA	—	—	—

# 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)	nil
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	Every thursday at AWC
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	need of p medical sub. Centre at ladah. the inhabitants of ladah have to Travel 02 km to avail Medical facilities

### II. Education Institutions:

S. No	Particulars	Status
1	Name of Education Institutions	Govt M/s ladah Govt P/s Tass mohalla
2	Type of building (Govt./ Private)	Govt Govt
3	Availability of Staff as per sanctioned strength	5 (Sanctioned) 03 (Working on rotation) 02
4	Enrolment of the School a) Boys b) Girls	Boys: 137 > 268 Girls: 131 132
5	Availability of play ground	No No
6	Availability of drinking water	Yes Yes
7	Availability of electricity	Yes Yes
8	Availability of functional toilets	Yes Yes
9	Activities undertaken under 'My School My Pride'	
10	Other	
11	Remarks of the Visiting Officer	Requirements ① Construction of play ground ② Construction of protection band/well

### III. Anganwari Center:

S. No	Particulars	Status
1	Location of Anganwari center	Ladha Bala, Ladha Payeem, Day Mohalla
2	Number of children enrolled a) Boys b) Girls	59 > 118 59
3	Status of Building (Private/ Govt.)	01 in Govt Building - 2 in private
4	Availability of Helper/ worker	03-03 Total 06
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	nil
14	Remarks of the Visiting Officer	Need of creation of Anganwadi Centres to remaining wards. only three wards have Anganwadi centres.

### IV. CAPD Store:

S. No	Particulars	Status
1	Location of CAPD Store	Nagsaari
2	Government / Private	Government
3	Name of the dealer (in case of Private)	—
4	No of registered beneficiaries	460
5	No of beneficiaries drawing Ration from the store	460
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	Essential need of Ration at Ladha

V. Bank/ Extension counter:

S. No	Particulars	Status
1	Location of Bank/ Extension counter	Kalaroos
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	Need of Bank Extension Counter at Ladakh

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	
6	Remarks of the Visiting Officer	Need of Construction of Amrit Sarovar.

VII. Playground:

S. No	Particulars	Status
1	Location of Playground	not available
2	Condition of Playground	
3	Utilization of Playground	
4	Any Other	
5	Remarks of the Visiting Officer	need of Play ground

VIII. Partwarkhana:

S. No	Particulars	Status
1	Location of Patwarkhana	Kalaroos
2	Government/ Private building	Govt Building.
3	Land passbook saturation	250
4	Pending mutations	nil
5	Any Other	
6	Remarks of the Visiting Officer	Separate phatwarkhana. for Ladakh.

## IX. PMAY house:

S. No	Particulars	Status
1	Location of PMAY house constructed	Ladakh Kalaroos
2	Name of the beneficiary	Abdul Aziz Dars & Abdul Rashid Katariga
3	Status of the house (completed/ in-use/ under-construction)	70 Completed 21 ongoing
4	Any Other	
5	Remarks of the Visiting Officer	visited the site and found everything done

## X. Soak pits/Compost pits:

S. No	Particulars	Status
1	Location of Soakpits/ compost pits	Ladakh
2	Name of the beneficiaries	55
3	Status of the Soakpits/ compost pits (completed/ in-use/ under-construction)	Completed
4	Any Other	
5	Remarks of the Visiting Officer	ok.

## XI. Khidmatcenter / CSC:

S. No	Particulars	Status
1	Location of Khidmatcenter/ CSC counter	Kalaroos
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	No CSC is in Ladakh

## XII. Observation of field officer on basic amenities:

S. No	Particulars	Observations
1	Connectivity Road	available.
2	Transport	Available
3	Electricity	Available
4	Drinking water	available
5	Cleanliness	
6	Sports facility (Playground)	not available.
7	Any Other	

# QUESTIONNAIRE FOR B2V5

Schedule-V  
(AWARENESS/ EVENTS / INAGURATION)

EVENTS / AWARENESS / INAGURATION ORGANIZED DURING THE VISIT OF OFFICER

S. No	Particulars	Status
<b>A</b>	<b>Cultural Events/ Programmes</b>	
	1. Debates and Seminars	
	2. Skits, Songs, Dramas	
	3. Local Folk programme / Show	Done
	4. Discussions with PRI and Senior citizens	at Tribal
	5. Exhibitions	Yes Smart School Lodah
<b>B</b>	<b>Sports Activities</b>	
	1. Sports Event	
	2. Distribution of sports kit	Conducted at volly ball, kho kho.
<b>C</b>	<b>Inaugurations (If any)</b>	
	PMAY house	
	Segregation Sheds	Yes,
	Amrit Sarovar	Yes
	JJM Assets	nil
	Compost/ Soak Pits	- NO -
	PMGSY / MGNREGA works	Yes
	Any other	NO.
<b>D</b>	<b>Distribution of certificates</b>	
	Self Employment Schemes	-
	Land Pass books	-
	Any other	✓
<b>E</b>	<b>Awareness generation on digital services, transparency, Corruption Free, NashaMukt Bharat, Viksit Bharat(Mobile Van) and Flagship Schemes given in the instruction manual</b>	Awareness

# **QUESTIONNAIRE FOR B2V5** Schedule-VI (SDG THEME ADOPTED BY THE PANCHAYAT)

S. No	Particulars	Status
1	SDG Theme adopted by the Panchayat	
2	Activities undertaken under the Theme (as per instruction manual)	yes Management of solid waste management and construction of segregation shed pits and Compost pits.
3	Status of activities undertaken	Satisfactory.
4	Visible impact of the Activities	working on the programmes
5	Have Gram Panchayat Development Plan (GPDP) prepared and uploaded	yes
6	How many activities of SDG have been covered under GPDP	05 has been prepared and updated
7	Bottlenecks, if any, faced in the achievement of SDG Theme	No
8	Remarks of the Visiting Officer on the status SDG Theme	After implementation of various projects like construction of soak pits and Compost pits the theme for sustainable development is applied to good in the project

# QUESTIONNAIRE FOR B2V5

Schedule-VII  
(IMPACT OF B2V1 TO B2V4 PHASES)

S. No	Particulars	Status
<b>A Demands/ Grievances addressed by the Administration</b>		
1	Sanctioning of PMAY Cases.	
2	Establishment of Tribal Smart School	
3	Construction of Segregation pits	
4		
5		
<b>B Impact of B2V1 to B2V4</b>		
1	Improvement in drinking water facility	
2	Improvement in Solid Waste Management	
3	Improvement in liquid waste management	
4		
5		
<b>C Challenges in the Panchayat</b>		
1	Connectivity of Road from Main Road to Ladah	
2	Need of Construction of Bridge which connects Ladah to main road	
3	Need of Medical Sub-Centre	
4	Need of food store / Ration shop	
5	Road in village Ladah	
<b>D Suggestions if any</b>		
1	Connectivity of Road from main Road to Ladah	
2	Construction of Bridge which connects Ladah to main road	
3	Creation of Medical Sub-Centre	
4	Creation of food store	
5	Road in village Ladah	

# QUESTIONNAIRE FOR B2V5

## Schedule-VIII

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

1	<b>BEST PERFORMING DEPARTMENTS</b>
1	EDUCATION
2	RDD
3	Agriculture
2	<b>LEAST RESPONSIVE DEPARTMENTS</b>
1	Irrigation and flood Control
2	Soil Conservation
3	Skill development

### II. FEEDBACK ON UT INITIATIVES

The Inhabitants of Ladah are highly satisfied to U.T. Government. at door step through the Initiatives like back to village. etc. The people expect more development through the present government. So that the people will feel better, Comfort in their lives

### III. GENERAL ASSESSMENT OF THE VISITING OFFICER

S. No	Particulars	Status
1	Any major complaint brought to the notice of the Visiting Officer	the villagers are suffering for Connectivity of lime roads and bridge on Nallah
2	Major/ urgent public demands that was/ were reflected earlier but have not been addressed so far:	Connectivity of road from main road to Pandrup Ladah II Construction of Bridge III Demand of Roshan Ghat
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 people of village are overall satisfied on PMAY. free Roshan, but the major issues are of road, bridge, Health Centre, and Roshan Ghat
4	Overall Rating of Govt functioning as given by the Panchayat (Scale of 0 to 10)	08
5	Certificate from Sarpanch that the visiting officer has stayed in the panchayat for 2 days	It is Certified that the visiting officer along with supportive staff remained present for two days in Panchayat Ladah

Signature of Sarpanch  
SARPANCH

Name: Harka Ladah Kharoo

Signature of the Visiting Officer

Name: Rajendra Singh Khatri