

QUESTIONNAIRE FOR B2V5

Schedule-1 (A)

(Details of Reporting Officer and Reporting Panchayat)

A. Details of Reporting Officer:

S.No	Particulars	
1	Name	RYAZ AHMED RESHI
2	Designation	AGRICULTURE DOCUMENT ASSISTANT
3	Department	AGRICULTURE
4	Place of posting	NACHLANB BANIVAL
5	Mobile No	9419167632
6	Email ID	RYAZ.AHMED@jkgoril.com.ahmed@jkgoril.com
7	Home District	RAMBAN.
8	Dates of visit	2-11-23 to 9-11-23.

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	LAMBRA
2	Local Government Directory(LGD) code of the Panchayat	140901012.
3	Name of CD Block	BANIVAL.
4	Name of Tehsil	BANIVAL.
5	Name of District	RAMBAN.

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	350
4	Population (approx) of the Panchayat	1891

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Schedule-1 (B)

(Details of Officers/ Officials present in the Panchayat)
(To be filled up by the Meeting Officer during his/her visit to the Panchayat. All Fields have to be filled by the Meeting Officer before the booklet is handed over to the DC)

S. No	Department	Name	Designation	Present/ Absent	Remarks
		Tarek Debbar	P.A.		
1	Agriculture				
2	Education	Rifat Nishi Ghosh	Tr. A.P. Jais	Present	
3	Food, Civil Supplies and Consumer Affairs	Mohd. Saleem	Secretary		
4	Forest	Shaker Ahmed Khan			
5	Health and Medical Education	Rehana Ansari			
6	ICDS Department	Shamnaz Akter			
7	Irrigation and Flood Control Department	Not Participated.			
8	Jal Shakti Department	Mr. Man. Gh. Khan			
9	Power Development Department	Ghulam Mohd. Ali			
10	Public Works Department	not participated.			
11	Revenue	Sulaiman Singh	Joint Magistrate	Present	
12	Rural Development and Panchayat Raj	Tarek Singh	Sec. Pyl	Present	
13	Skill Development	Not Participated.			
14	Social Welfare Department	Musam Khan		Present	
15	Youth Services and Sports Department	Majumdar Ahmed			
16	Others				
17	Information Dept	Majumdar Ahmed	Inspector	Present	
18					
19					
20					

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Schedule-II

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

1	Infrastructure of Panchayat Ghar				
	a) Built building/private	Private			
	b) New/needing repairs	New			
	II. Furniture (Y/N)	Yes			
	III. Computer/printer (Y/N)	Yes			
	IV. Internet (Y/N)	No			
	V. Telephone (Y/N)	No			
	VI. Tablet (CSC/part of panchayat ghar) (Y/N)	No			
	VII. Water (Y/N)	Yes			
	VIII. Electricity (Y/N)	Yes			
2	Educational Institutes	No. of Institutes	Enrollment	Teacher appointed	Govt Building/ Private Building
	a) Kindergarten	01	030		Govt
	b) Primary	02	26	2	Govt
	c) Middle	02	180	3	Govt
	d) High	Nil			
	e) Higher Secondary	Nil			
	f) College	Nil			
3	Anganwadi Centre	No. of Anganwadi Centres	Total Children Enrolled	Volunteer / Worker appointed	Govt Building/ Private Building
		02	193		
4	Healthcare Facility	No. of health centres	No. of PHCs	No. of health & midwifery centres	Govt Building/ Existing health building
5	Rashtriya (Y/N)	Yes			
6	Availability of ATM (Y/N)	No			
7	Kidmat center/ CSC (Y/N)	No			
8	Post office (Y/N)	No			
9	Village host (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	
		01			
12	Government offices- details, whether functional or not	No. of Govt Offices	Functional		
		Nil			
13	Amul, Sarovers - details, location, condition	Details	Location	Condition	Utilization
		06	Lambur	Good	
14	Uniqueness of Panchayat in terms of tourism, culture, heritage, potential, etc	Nil for tourism, 12th day, children, etc			
15	I. Whether Panchayat assets captured on e-Gram SampadaApp (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	
		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 FUNDING AS PER THE BUDGET/ESTIMATE/POSSIBLE IN THE YEAR	TOTAL BENEFICIARIES WHO HAVE RECEIVED THE BENEFIT OF THE SCHEME	REASON FOR PENDING
1	Old Age pension	Social Department	60	60	-
2	Widow pension	Social Department	16	16	-
3	Disability pension	Social Department	16	16	-
4	Stress under Drinking Water	Social Department	N/A	N/A	-
5	Stress under drinking Water	Social Department	N/A	N/A	-
6	Employment provided to specially able persons (BPL, etc.)	Social Department	N/A	N/A	-
7	Digital literacy provided	IT & Skill Dev.	N/A	N/A	-
8	Swachh Kisan	Agriculture Department		150	
9	Swachh Kisan card	Agriculture Department	176	85	
10	PM Kisan Samman Nidhi	Agriculture Department	176	171	
11	Employment Generation (MGNREGS, NREGS, Muzrai, Muzrai Youth, Muzrai, etc.)	Employment Department	not participating		
12	Primary Agriculture Credit Society (PACS) formation	Cooperative Department	01	010	
13	PM Implementation	PM Implementation	235		work under construction
14	No. of households provided PMU		N/A	N/A	
15	No. of villages provided PMU		233	233	
16	PMU - 100%	PMU - 100%	1/2	100	
17	PMU - 100% (not provided) (not provided)	PMU - 100%	1/2	201	
18	PMU - 100% (not provided) (not provided)	PMU - 100%	1/2		
19	PMU - 100% (not provided) (not provided)	PMU - 100%	15	8	
20	PMU - 100% (not provided) (not provided)	PMU - 100%	N/A		
21	PMU - 100% (not provided) (not provided)	PMU - 100%	N/A		
22	PMU - 100% (not provided) (not provided)	PMU - 100%	350	350	
23	PMU - 100% (not provided) (not provided)	PMU - 100%	N/A	N/A	
24	PMU - 100% (not provided) (not provided)	PMU - 100%	1500	1210	not done
25	PMU - 100% (not provided) (not provided)	PMU - 100%	N/A		
26	PMU - 100% (not provided) (not provided)	PMU - 100%	N/A		
27	PMU - 100% (not provided) (not provided)	PMU - 100%	1650	1650	
28	PMU - 100% (not provided) (not provided)	PMU - 100%	34	34	
29	PMU - 100% (not provided) (not provided)	PMU - 100%	02	02	
30	PMU - 100% (not provided) (not provided)	PMU - 100%	01	01	
31	PMU - 100% (not provided) (not provided)	PMU - 100%	04	04	
32	PMU - 100% (not provided) (not provided)	PMU - 100%	03		
33	PMU - 100% (not provided) (not provided)	PMU - 100%	N/A	N/A	
34	PMU - 100% (not provided) (not provided)	PMU - 100%	N/A	N/A	
35	PMU - 100% (not provided) (not provided)	PMU - 100%	N/A	N/A	
36	PMU - 100% (not provided) (not provided)	PMU - 100%	300	300	

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Schedule-IV
(FIELD VISITS IN THE PANCHAYAT)

I. Health Institutions:

S. No	Particulars	Status
1	Name of Health Institutions	Health and Wellness Center
2	Type of building (Govt./ Private)	Govt.
3	Availability of Staff	
	a) Doctor	Nil
	b) Paramedical	2
4	No of patients attended during the month	210
5	Status of medicine availability	Yes
6	Special medical camp held, if any	No
7	Status of Immunization	Yes
8	Participation of health worker in Village Health and Nutrition Day	Nil
9	Institutional deliveries in Panchayat (Current Year)	20
10	Non- Institutional deliveries in Panchayat (Current Year)	05
11	Other	-
12	Remarks of the Visiting Officer	Harvest in this is so satisfactory

II. Education Institutions:

S. No	Particulars	Status
1	Name of Education Institutions	Govt. Senior High School, Govt. Primary
2	Type of building (Govt./ Private)	Govt.
3	Availability of Staff as per sanctioned strength	17
4	Enrolment of the School	
	a) Boys	94
	b) Girls	112
5	Availability of play ground	Nil
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'	Done. Amaranth Cyber Cafe Clean up - All of school
10	Other	
11	Remarks of the Visiting Officer	Satisfied with school work

111. Anganwari Center:

S. No.	Particulars	Status
1	Location of Anganwari Center	Panchayat Lamba G.
2	Number of children enrolled a) Boys b) Girls	199 B = 93 G = 106
3	Status of Building (Private/ Govt.)	Govt. Private rented.
4	Availability of Helper/ worker	✓
5	Maintenance of record of children	✓
6	Availability of sufficient ration	✓
7	Availability of timely Ration	✓
8	Availability of functional toilet	✓
9	Availability of tap connection	✓
10	Availability of electricity connection	✓
11	Number of children started	Nil
12	Number of children wasted	Nil
13	Any Other	
14	Remarks of the Visiting Officer	Satisfactory work of all helper/worker

IV. CAPD Store:

S. No.	Particulars	Status
1	Location of CAPD Store	near Health Center, Panchayat Lamba G.
2	Government / Private	Private.
3	Name of the dealer (in case of Private)	Mohd. Salim.
4	No. of registered beneficiaries	1225
5	No. of beneficiaries drawing Ration from the store	1225
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	Good job done by Salim

V. Bank/ Extension counter:

S. No	Particulars	Status
1	Location of Bank/ Extension counter	J. K. Bhandi, Jankot
2	No of Accounts in the branch	Saving - 400, Current - 500
3	No of persons applied under various self-employment schemes	MELBP - 10 Handicraft - 8
4	No of cases sanctioned under various self-employment schemes	MELBP - 11 Handicraft - 8
5	No of cases in whose favour loan has been disbursed under various self-employment schemes	MELBP - 11 Handicraft - 5
6	Availability of ATM	Yes
7	Any Other	Various other loans have also been disbursed under different schemes.
8	Remarks of the Visiting Officer	Visited the branch and found that the public is not aware of the facilities available at the branch. → Could not take any action.

VI. Aarit Sarovar:

S. No	Particulars	Status
1	Location of Aarit Sarovar	Ward No. 3, P. O. (Completed)
2	Condition of Aarit Sarovar	Good.
3	Details of repair undertaken, if any	No
4	Utilization of Aarit Sarovar	For Agriculture purposes.
5	Any Other	
6	Remarks of the Visiting Officer	Water facility is not available.

VII. Playground:

S. No	Particulars	Status
1	Location of Playground	N/A
2	Condition of Playground	N/A
3	Utilization of Playground	N/A
4	Any Other	N/A
5	Remarks of the Visiting Officer	Land available for ground as per Sanction.

VIII. Pabwarkhana:

S. No	Particulars	Status
1	Location of Pabwarkhana	Ch. 100.
2	Government/ Private building	Govt.
3	Land possession status	70%
4	Pending mutations	01
5	Any Other	Nil.
6	Remarks of the Visiting Officer	Work done on the land which is pending.

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S. No.	Particulars	Remarks
1.	Location of PMAY house constructed	ward no- 01
2.	Name of the beneficiary	Ab. Rashed Gaffar Siddiqui
3.	Status of the house (completed/ in-use/ under-construction).	Completed.
4.	Any Other	
5.	Remarks of the Visiting Officer	Sales Agency work done.

S. No.	Particulars	Status
1	Location of Sootpits/ compost pits	Completed
2	Name of the beneficiaries	AB. Rashed. No. Rajan. etc.
3	Status of the Sootpits/ compost pits (completed/ in-use/ under-construction)	Completed.
4	Any Other	
5	Remarks of the Visiting Officer	Satisfactory.

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S. No	Particulars	Status
1	Location of Kidlinecenter/ CSC counter	N/A.
2	No of online services provided by the CSC	N/A.
3	No of persons approached for services	N/A.
4	Any Other	N/A.
5	Remarks of the Visiting Officer	Not available

S. No	Particulars	Observations
1	Connectivity Road	Yes
2	Transport	Yes
3	Electricity	Yes
4	Drinking water	Yes (from tap water)
5	Cleanliness	Not Good
6	Sports facility (Playground)	Nil.
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	NO
	2. Skits, Songs, Dramas	Yes Long Drama
	3. Local Folk programmes / Show	Yes
	4. Discussions with PFI and Senior citizens	Yes
	5. Exhibitions	-
B	Sports Activities	
	1. Sports Event	Kabaddi
	2. Distribution of sports kit	-
C	Inaugurations (If any)	
	PMAY House	- Nil
	Segregation Sheds	- Nil
	Amrit Sarovar	Yes one
	33M Ponds	-
	Compost/ Soak Pits	-
	PMKSY / MGNREGS works	Yes Nil.
	Any other	-
D	Distribution of certificates	
	Self Employment Schemes	Nil
	Land Pass books	Nil
	Any other	-
E	Awareness generation on digital services, transparency, Corruption free, Rashtriya 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	Under Process.
2	Activities undertaken under the Theme (as per instruction manual)	Clean and green village, village with good governance, Health village, water sufficient village.
3	Status of activities undertaken	work on progress.
4	Visible impact of the Activities	Good.
5	Have Gram Panchayat Development Plan (GPD) prepared and updated	Yes.
6	How many activities of SDG have been covered under GPD	work as per plan, work under progress.
7	Expenditure, if any, faced in the achievement of SDG Theme	financial situation
8	Remarks of the Visiting Officer on the status SDG Theme	Satisfied

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Schedule-VII
(IMPACT OF B2V1 TO B2V4 PHASES)

S. No	Particulars	Status
A. Demands/ Grievances addressed by the Administration		
1	Nil	
2	Nil	
3	Nil	
4	Nil	
5	Nil	
B. Impact of B2V1 to B2V4		
1	Provisions in regards for School bus Dep	failures for completion
2		
3		
4		
5		
C. Challenges in the Process		
1	Financial challenges	
2	Work not started as per due to wrong policy.	
3	Shallage of staff of all department	
4	Ignorance of all departmental financial	mandate
5	Nil	
D. Suggestions if any		
1	Good connectivity from B2V1 to bus stop	
2	Healthcare in all schools with having canteen	
3	upgradation of Electric poles, wires, transformers etc.	
4	Children park with all school equipment	
5	Transmit fund for upgradation of road.	

Community Hall for people,
Children play grounds.

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Schedule-VIII

I. OVERALL PERCEPTION OF FUNCTIONING OF GOVERNMENT DEPARTMENTS

1	BEST PERFORMING DEPARTMENTS
1	RDD
2	Education / Agriculture
3	ICDS / PDD
2	LEAST RESPONSIVE DEPARTMENTS
1	Flood and control
2	Domestic wild life
3	PWD

II. FEEDBACK ON UT INITIATIVES

Any reaction from public.

III. GENERAL ASSESSMENT OF THE VISTING OFFICER

S. No.	Particulars	Status
1	Any major complaint brought to the notice of the visiting officer	Link road from market to Lamba.
2	Major/urgent public demands that were/ were reflected earlier but have not been addressed so far	water supply, electricity poles demand. And foot bridge but not yet completed.
3	Overall assessment of the visit and suggestions: (The visiting officer to ensure that the overall assessment is recorded in detail along with concrete suggestions)	Improve quality in construction works, focus on cleanliness.
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	I Taiba Ahmed Sarpanch Lamba certified that Mr Ayaz Ahmad Rishi stayed in my Panchayat for 2 days. I can testify for his work and behaviour.

Signature of Sarpanch
Name... Taiba Ahmed

Signature of the Visiting Officer

Name... Ayaz Ahmad Rishi
RDR Nachikata District