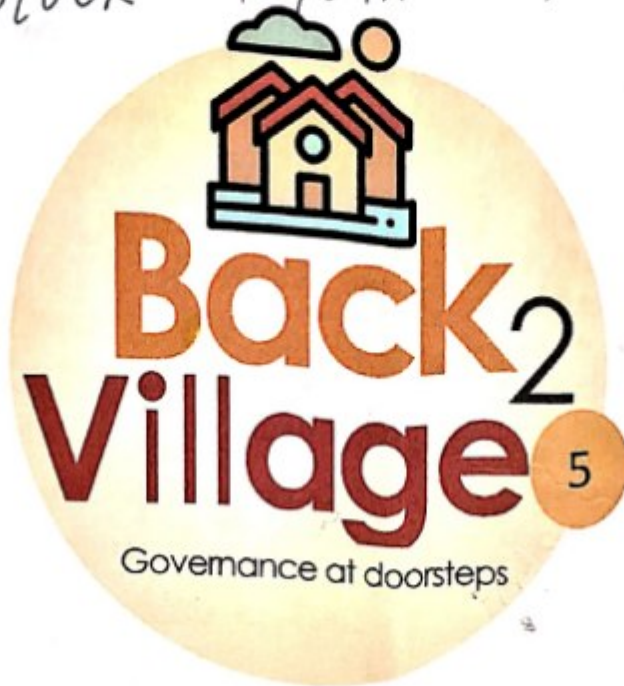


ASHTIYAL PANCHAYAT
BLOCK KALAROOSE, KUPWARA



15th 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	ADNAN SHAMSHAD
2	Designation	Assistant Engineer
3	Department	RDD
4	Place of posting	REW Kalarooa/Machil, Kupwara
5	Mobile No	7006014929
6	Email ID	adnan.2baba@gmail.com
7	Home District	Srinagar
8	Dates of visit	13th Nov., 14th 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	lastiyal
2	Local Government Directory(LGD) code of the Panchayat	239188
3	Name of CD Block	Kalarooa
4	Name of Tehsil	Kupwara
5	Name of District	Kupwara

C. Panchayat Profile:

S.No	Particulars	
1	No. of revenue villages in the Panchayat	1
2	No. of hamlets in the Panchayat	9
3	No. of households in the Panchayat	454
4	Population (approx) of the Panchayat	3000+

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	Mr. Hafizullah Wari	AEO	Present	Schemes presented
2	Education	Mr. Gh. Mohammad Wari	Teacher	Present	
3	Food, Civil Supplies and Consumer Affairs	Mr. Ishaq Ali Dar	ASK	Present	
4	Forest	Mr. Akbar Ali Khan	Forest Guard	Present	
5	Health and Medical Education	Ms. Sakeena Kameen	CHD	Present	
6	ICDS Department	Ms. Shahreena	Supervisor	Present	
7	Irrigation and Flood Control Department	Mr. Mohammad Yunus	Works Supervisor	Present	
8	Jal Shakti Department	Mr. Gh. Ahmad Min	Line Man	Present	
9	Power Development Department	Mr. Farooq Ahmad	Line Man	Present	
10	Public Works Department	Mr. Gh. Roshan / Nisar Ahmad	L/U, W/S	Present	
11	Revenue	Mr. Iqbal Ahmad	Talwar		
12	Rural Development and Panchayat Raj	Mr. Ali Mohammad	Panchayat Secretary	Present	Schemes presented
13	Skill Development				
14	Social Welfare Department	Ms. Shahida Nobi	SO	Present	
15	Youth Services and Sports Department				
16	Others				
17	Animal Husbandry	Dr. Mehvish Ishaq	VAS	Present	
18	Social Forestry	Mr. Abdul Akbar	Mali	Present	
19	B.M.G.S.V	Mr. Fajdar Ali Dar	Supervisor	Present	
20	Sericulture	Mr. Min Mohammad Imran	Field Exchange	Present	Schemes presented.

QUESTIONNAIRE FOR B2V5

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

1	Infrastructure of Panchayat Ghar				
	a) Govtbuilding/private	Govt			
	b) New/need repairs	Yes			
	II. Furniture(Y/N)	Yes; needs further improvement			
	III. Computer/printer(Y/N)	No			
	IV. Internet (Y/N)	No			
	V. Telephone (Y/N)	No			
	VI. Toilet (CSC/part of panchayat ghar) (Y/N)	Non-functional CSC			
	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	01	197	08	GOVT.
	b) Primary	03	197	04	GOVT.
	c) Middle	01	70	04	GOVT.
	d) High	X	X	X	X
	e) Higher Secondary	X	X	X	X
	f) College	X	X	X	X
3	AnganwadiCentre	No. of Anganwari Centres	Total Children Enrolled	Helper / Worker vacancies	Govt Building/ Private Building
		07	190	NIL	PRIVATE
4	Healthcare facility	No. of sub centers	No of PHCs	No of health & wellness centers	No of Institute having Govt. building
		X	X	1	X
5	Bankbranch(Y/N)	N			
6	Availability of ATM (Y/N)	N			
7	Khidmatcenter/ CSC (Y/N)	N			
8	Patwarkhana(Y/N)	N			
9	Village haat (Y/N)	N			
10	Playground(Y/N)	Y (WIP)			
11	Ration shop (Y/N)	No. of Ration Shop	No. of Registered beneficiaries	Connected with online biometric system or not	
		01	1960	Yes	
12	Government offices- details, whether functional or not	No. of Govt Offices	Functional		
		ADD; rest of office booked here			
13	Amrit Sarovars - details, location, condition	Details	Location	Condition	Utilization
		X	X	X	X
14	Uniqueness of Panchayat in terms of tourism, culture, heritage, potential, etc	Kalaroa Caves Satbaron			
15	i. Whether Panchayat assets captured on e-Gram SampdaApp (Y/N)	Y			
	ii. Number of Asset captured	-			
	iii. Please mention assets	Panchayat Ghar			
	1.	AHC			
	2.	Health & Wellness Centre			
	3.	Schools			
	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		
		-	-		

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	152	152	NIL
2	Widowpension	Social Department Welfare	16	16	NIL
3	Disabilitypension	Social Department Welfare	23	23	NIL
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 Welfare	-	-	-
7	Digital Services provided	IT/ BDO/ CSC	-	-	-
8	Daksh Kisan	Agriculture Department	05	05	-
9	Kisan credit card	Agriculture Department	318	281	37/ Govt. Bank
10	PM KisanSammannidhi	Agriculture Department	318	281	37/ Govt. Bank
11	Employment Saturation (PMEGP, Tejasvani, Mumkin, Mission Youth, Himmayat, etc)	Employment Department	-	-	-
12	Primary Agriculture Credit Society (PACS) formation	Cooperative Department	-	-	-
13	JJM Implementation	Jal Shakti Department	-	-	-
	i. No of Household provided FHTC		-	-	-
	ii. Har Ghar Jal village(s) certified (No.)		-	-	-
14	No of Households electrified	PDD	454	454	-
15	PMAY- Gramin	RDD& PR	21+526 (avg)	26	NIL
16	SBM Gramin- IHHL functional (Household toilets)	RDD& PR	300	300	NIL
17	ODF Plus villages (No)	RDD& PR	1	1	NIL
18	Targeted Sock pit completed	RDD& PR	150	89	Work not taken
19	JKRLM:	RDD& PR			
	i. Number of Self Help Groups formed		NA	39	NA
	ii. Number of Households involved		NA	3	NA
20	Land Passbook Saturation	Revenue Department	421	81	D/S Kishor under process
21	Pending Mutations	Revenue Department	NIL		
22	Domicile Certificates	Revenue Department	2102	1573	Not applied
23	Persons identified drug addicts	BDO/ Sarpanch	x	x	x
24	Awareness camps for de-addiction conducted	BDO/ Sarpanch	x	x	x
25	Drugs Addicts rehabilitated	BDO/ Sarpanch	x	x	x
26	Golden Health Card under Ayushman Bharat	Health Department	100%	90%	-
27	Janani suraksha yojana	Health Department	100%	100%	NIL
28	Status under Anaemia Mukht	Health Department	100%	30%	NIL
29	Status under Leprosy Mukht	Health Department	100%	100%	NIL
30	Number of Ayushman Melas organized at Health & Wellness centres / CHCs under Ayushman Bharat	Health Department	12/month	11/month	-
31	Number of Ayushman Sabas held	Health Department	12	8	-
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	x	x	x
35	Household using clean cooking fuel (LPG)	FCS & CA	100%	95%	-

QUESTIONNAIRE FOR B2V5

Schedule-IV
(FIELD VISITS IN THE PANCHAYAT)

I. Health Institutions:

S. No	Particulars	Status
1	Name of Health Institutions	HEALTH AND WELNESS CENTRE LASHTIYAL
2	Type of building (Govt./ Private)	PRIVATE
3	Availability of Staff a) Doctor b) Paramedical	PARAMEDICAL
4	No of patients attended during the month	70
5	Status of medicine availability	AVAILABLE
6	Special medical camp held, if any	YES
7	Status of Immunization	AVAILABLE
8	Participation of health worker in Village Health and Nutrition Day	YES
9	Institutional deliveries in Panchayat (Current Year)	02 0703 yearly 35 & more.
10	Non- Institutional deliveries in Panchayat (Current Year)	- 35 -
11	Other	
12	Remarks of the Visiting Officer	Demand raised by locals for C/o of building on Govt. land.

II. Education Institutions:

S. No	Particulars	Status
1	Name of Education Institutions	UPS LASHTIYAL, DS RUNTA, DS PUTPORA
2	Type of building (Govt./ Private)	GOVT.
3	Availability of Staff as per sanctioned strength	NO
4	Enrolment of the School a) Boys b) Girls	101 = 265 164
5	Availability of play ground	NIL Except UPS LASHTIYAL.
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	Demand raised for C/o Fencing along with drain for UPS Lashtriyal

III. Anganwari Center:

S. No	Particulars	Status
1	Location of Anganwaricenter	MALIK MAHALLAH LASHUTYAL
2	Number of children enrolled a) Boys b) Girls	$35 + 3 - 6 \text{ yrs} = 4 = 52$ 38 $B = 48$
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	-
14	Remarks of the Visiting Officer	Demand raised with regard to 4% AWC under any available Scheme or host land.

IV. CAPD Store:

S. No	Particulars	Status
1	Location of CAPD Store	Lashutyal (Near Jama Masjid)
2	Government / Private	Private
3	Name of the dealer (in case of Private)	-
4	No of registered beneficiaries	454 Households ; 1960 Soules
5	No of beneficiaries drawing Ration from the store	1960
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	Ration distribution seen to be carried out during the day of visit.

V. Bank/ Extension counter:

S. No	Particulars	Status
1	Location of Bank/ Extension counter	Nil
2	No of Accounts in the branch	-
3	No of persons applied under various self-employment schemes	Not available
4	No of cases sanctioned under various self-employment schemes	- do -
5	No of cases in whose favour Loan has been disbursed under various self-employment schemes	- do -
6	Availability of ATM	Not available in Panchayat
7	Any Other	-
8	Remarks of the Visiting Officer	Nearest ATM facility is 1km from the Panchayat

VI. Amrit Sarovar:

S. No	Particulars	Status
1	Location of Amrit Sarovar	Nil
2	Condition of Amrit Sarovar	x
3	Details of repair undertaken, if any	x
4	Utilization of Amrit Sarovar	x
5	Any Other	-
6	Remarks of the Visiting Officer	Demand raised for 1 New Amrit Sarovar & upgradation of 1 No. Spring.

VII. Playground:

S. No	Particulars	Status
1	Location of Playground	Near Kastigal Bridge
2	Condition of Playground	Taken up under Panchayat, H.P.
3	Utilization of Playground	Sports activities for youth of the Panchayat
4	Any Other	-
5	Remarks of the Visiting Officer	Work is presently under progress & is expected to be completed this financial year.

VIII. Partwarkhana:

S. No	Particulars	Status
1	Location of Patwarkhana	Kalarose
2	Government/ Private building	Govt. Building
3	Land passbook saturation	421
4	Pending mutations	Nil
5	Any Other	-
6	Remarks of the Visiting Officer	Distribution of pending land passbooks be cleared ASAP.

IX. PMAY house:

S. No	Particulars	Status
1	Location of PMAY house constructed	26 throughout Lashiyal
2	Name of the beneficiary	Visit paid to H/o M. Hamzan Khan
3	Status of the house (completed/ in-use/ under-construction)	WIP. at lintel level.
4	Any Other	
5	Remarks of the Visiting Officer	Visited few houses of PMAY beneficiaries & found C/o of these houses under various stages of execution

X. Soak pits/Compost pits:

S. No	Particulars	Status
1	Location of Soakpits/ compost pits	Throughout Lashiyal Halga
2	Name of the beneficiaries	87 in No.
3	Status of the Soakpits/ compost pits (completed/ in-use/ under-construction)	87 Soakpits & 33 Compost pits (Individual level) (Individual level)
4	Any Other	
5	Remarks of the Visiting Officer	C/o Community Compost Pit under SBM Scheme already completed.

XI. Khidmatcenter / CSC:

S. No	Particulars	Status
1	Location of Khidmatcenter/ CSC counter	1 No.
2	No of online services provided by the CSC	Registration of applicants for various schemes.
3	No of persons approached for services	Local population as per their need.
4	Any Other	
5	Remarks of the Visiting Officer	

XII. Observation of field officer on basic amenities:

S. No	Particulars	Observations
1	Connectivity Road	Needs upgradation
2	Transport	Nearest to Kalasob
3	Electricity	Requirement of transformers in some wards.
4	Drinking water	Acute problem of safe drinking water.
5	Cleanliness	Awareness ought to be conducted amongst masses.
6	Sports facility (Playground)	Playground under construction.
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	-
	2. Skits, Songs, Dramas	-
	3. Local Folk programme / Show	-
	4. Discussions with PRI and Senior citizens	✓
	5. Exhibitions	-
B	Sports Activities	
	1. Sports Event	-
	2. Distribution of sports kit	-
C	Inaugurations (If any)	
	PMAY house	x
	Segregation Sheds	✓
	Amrit Sarovar	x
	JJM Assets	x
	Compost/ Soak Pits	✓
	PMGSY / MGNREGA works	x
	Any other	-
D	Distribution of certificates	
	Self Employment Schemes	x
	Land Pass books	x
	Any other	y
E	Awareness generation on digital services, transparency, Corruption Free, NashaMukt Bharat, Viksit Bharat(Mobile Van) and Flagship Schemes given in the instruction manual	

Bath taking ceremony done for NashaMukt Bharat. Also flagship schemes of various departments publicized amongst masses.

QUESTIONNAIRE FOR B2V5

Schedule-VI
(SDG THEME ADOPTED BY THE PANCHAYAT)

S. No	Particulars	Status
1	SDG Theme adopted by the Panchayat	Employment Generation by way of MGNREGA;
2	Activities undertaken under the Theme (as per instruction manual)	Swachta Bharat Mission (SBM) Construction Activities undertaken for infrastructure upgradation at Panchayat level with focus of cleanliness of the Panchayat.
3	Status of activities undertaken	Works undertaken under SBM & NREGA
4	Visible impact of the Activities	Overall cleanliness of the Panchayat is encouraging
5	Have Gram Panchayat Development Plan (GPDP) prepared and uploaded	Prepared; yet to be uploaded
6	How many activities of SDG have been covered under GPDP	Activities carried out with regard to Nasha Mukh Bharat & Swachta
7	Bottlenecks, if any, faced in the achievement of SDG Theme	
8	Remarks of the Visiting Officer on the status SDG Theme	There is still scope for ensuring proper cleanliness within the Panchayat and generation of man-days for job card holders thereby ensuring betterment of economic status of masses

QUESTIONNAIRE FOR B2V5

Schedule-VII
(IMPACT OF B2V1 TO B2V4 PHASES)

S. No	Particulars	Status
A	Demands/ Grievances addressed by the Administration	(Recommendation)
1	Demand for C/o fencing along with drain for UPS (ashtray)	
2	Demand for potable drinking water under any JST Scheme.	
3	Demand for dugwells for each household within the Panchayat.	
4	Demand for suitable rated transformers for diff. wards	
5		
B	Impact of B2V1 to B2V4	
1	Some demands raised in B2V1 to B2V4	
2	these resulted in keeping of various works	
3	under Back to Village Programme and the	
4	works have been executed as on date.	
5		
C	Challenges in the Panchayat	
1	Drinking water supply	
2	Electricity (death of suitable rated transformers)	
3		
4		
5		
D	Suggestions if any	
1	Improvement of PMGSY Road Kalaroo to ashtray	
2	Fencing around UPS (ashtray) along with drainage	
3	C/o Building for Health & Wellness Centre on	
4	C/o Link Road from Kadlabal to Satwant (R&B)	
5	C/o Link Road Kadlabal to Shidegan (R&B)	
6	Macadamization of Link Road from Middle School to Rangbala (under C&T-R&B)	
7	C/o 15 No. check dams at various spots (Agriculture Deptt.)	
8	C/o Borewells / Tubewells (9 Nos)	
9	Widening / Upgradation of road from Jama Masjid to Potpora Payeen	
10	Footpath Ekopark to Kalaroo Carver	
11	C/o Imp of Irrigation Kul / R-Wall	
12	Shifting of HT Line Madmadar to ashtray (R&B)	
13	Potpora to Dajkha Phase - 2 (R&B)	
14	Crat bund at diff. spots (Kadlabal) Kalaroo Nallah	

QUESTIONNAIRE FOR B2V5

Schedule-VIII

i. OVERALL PERCEPTION OF FUNCTIONING OF GOVERNMENT DEPARTMENTS

1	BEST PERFORMING DEPARTMENTS
1	Rural Development Department
2	Education
3	Agriculture
2	LEAST RESPONSIVE DEPARTMENTS
1	
2	
3	

ii. FEEDBACK ON UT INITIATIVES

SBM & MGNREGA } Received positive feedback from general population in this regard

iii. GENERAL ASSESSMENT OF THE VISTING OFFICER

S. No	Particulars	Status
1	Any major complaint brought to the notice of the Visiting Officer	Potable drinking water.
2	Major/ urgent public demands that was/ were reflected earlier but have not been addressed so far:	Go / Improvement of Roads as detailed on page -12
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)	Main problem faced by Panchayat is with regard to availability of safe drinking water due to absence of any JMT Scheme within Panchayat
4	Overall Rating of Govt functioning as given by the Panchayat (Scale of 0 to 10)	8.5
5	Certificate from Sarpanch that the visiting officer has stayed in the panchayat for 2 days	Signature of concerned Sarpanch (along with name)

Signature of Sarpanch

Name..... NAZIR AH. LONE

NAZIR AHMAD LONE
NAIB SARPANCH
Pvt. Halqa Lashtiyal
Ph. 9622516753

Signature of the Visiting Officer

Name..... ADNAN SHAMSHAD

(A E REL Kalamsoor/Madhl)