



to 16th NOVEMBER, 2023.

B2V5 - LACH PANCHAYAT

QUESTIONNAIRE FOR B2V5

Schedule-I (A)

(Details of Reporting Officer and Reporting Panchayat)

A. Details of Reporting Officer:

S.No	Particulars	
1	Name	ZUBAIR AHMAD
2	Designation	A.E.F
3	Department	RGN
4	Place of posting	BLOCK RAJWARA & RAJMAL RGN KUPWARA
5	Mobile No	9419572485
6	Email ID	ZubairSri@gmail.com
7	Home District	Srinagar
8	Dates of visit	13 Nov & 14 Nov

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	LACH
2	Local Government Directory(LGD) code of the Panchayat	239414
3	Name of CD Block	MAWAR BALAMABAD BLOCK
4	Name of Tehsil	BALAMABAD
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	2
3	No. of households in the Panchayat	480
4	Population (approx) of the Panchayat	2481

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	Ab Rasheed	JAA	Present	
2	Education	Ishfaq Ahmad Waz	Teacher (E2)	Present	
3	Food, Civil Supplies and Consumer Affairs	Tawheed Nabi Lone	ASK	Present	
4	Forest	Imtiyaz Ahmad	Forest Guard	Present	
5	Health and Medical Education	Ali Muhammad	Head Pharmat	Present	
6	ICDS Department	Naazir Bano	Supervisor	Present	
7	Irrigation and Flood Control Department	-	-	-	
8	Jal Shakti Department	-	-	-	
9	Power Development Department	Syed Magsood Ahmad	Line Man	Present	
10	Public Works Department	Mudassar Aziz Bhatt	HTS	Present	
11	Revenue	-	-	-	
12	Rural Development and Panchayati Raj	Tawheed Ahmad	PAA	Present	
13	Skill Development	-	-	-	
14	Social Welfare Department	Zuhaida	Craft Asst.	Present	
15	Youth Services and Sports Department	-	-	-	
16	Others ICDS	Masooda	A.W.	Present	
17	ICDS	Hamaeda	A.W.	Present	
18	RDD	Tanveer Humain	ERS	Present	
19	P.D.D	AB. Qasim Dar	Inspector	Present	
20					

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

1	Infrastructure of Panchayat Ghar					
	a) Govtbuilding/private	Lack				
	b) New/needingrepairs	Govt Building need repairs				
	II. Furniture(Y/N)	Y				
	III. Computer/printer(Y/N)	Y				
	IV. Internet (Y/N)	N				
	V. Telephone (Y/N)	N				
	VI. Toilet (CSC/part of panchayat ghar) (Y/N)	Y				
VII. Water (Y/N)	Y					
VIII. Electricity(Y/N)	Y					
2	Educational institutes		No. of Schools	Enrollment	Teacher vacancies	Govt Building/ Private Building
	a) Kindergarten	Nil		-	-	-
	b) Primary	9 Schools (cluded)		217	-	Govt. Building
	c) Middle	2		-	-	-
	d) High	-		-	-	-
	e) Higher Secondary	-		-	-	-
	f) College	-		-	-	-
3	AnganwadiCentre		No. of Anganwari Centres	Total Children Enrolled	Helper / Worker vacancies	Govt Building/ Private Building
			9	275	01	Private
4	Healthcare facility		No. of sub centers	No of PHCs	No of health & wellness centers	No of Institute having Govt. building
			0	01	-	01
5	Bankbranch(Y/N)		-			
6	Availability of ATM (Y/N)		-			
7	Khidmatcenter/ CSC (Y/N)		CSC-01			
8	Patwarkhana(Y/N)		-			
9	Village haat (Y/N)		-			
10	Playground(Y/N)		-			
11	Ration shop (Y/N)		No. of Ration Shop	No. of Registered beneficiaries	Connected with online biometric system or not	
			02	2350	Yes	
12	Government offices- details, whether functional or not		No. of Govt Offices		Functional	
			3		3	
13	Amrit Sarovars - details, location, condition		Details	Location	Condition	Utilization
			N	-	-	-
14	Uniqueness of Panchayat in terms of tourism, culture, heritage, potential, etc		Uniqueness / potential in Tourism			
15	i. Whether Panchayat assets captured on e-Gram SampdaApp (Y/N)		Yes			
	ii. Number of Asset captured		05			
	iii. Please mention assets					
	1.		Panchayat Ghar			
	2.		Schools			
	3.		Anganwari centers			
4.		Health Center				
5.		Ration Depu				
16	List of Incomplete Buildings- names, year of construction		Name	Year of construction		
			-	-		
17	List of Underutilized Buildings- names		Name	Year of construction		
			Hospital Building at Coah	2020-2021		

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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 PENDENCY
1	Old Age pension	Social Department Welfare	256	256	-
2	Widow pension	Social Department Welfare	05	05	-
3	Disability pension	Social Department Welfare	18	18	-
4	Status under Stunting Mukht	Social Department Welfare	N	-	-
5	Status under wasting Mukht	Social Department Welfare	N	-	-
6	Equipment's provided to Specially abled persons (implants, tricycles etc)	Social Department Welfare	NIL	-	-
7	Digital Services provided	IT/ BDO/ CSC	10	06	
8	Daksh Kisan	Agriculture Department	20	02	Rat U.P
9	Kisan credit card	Agriculture Department	213	213	-
10	PM Kisan Sammannidhi	Agriculture Department	213	213	-
11	Employment Saturation (PMEGP, Tejasvani, Mumkin, Mission Youth, Himayat, etc)	Employment Department	-	-	-
12	Primary Agriculture Credit Society (PACS) formation	Cooperative Department	-	-	-
13	JJM Implementation	Jai Shakti Department			
	i. No of Household provided FHTC		350	350	-
	ii. Har Ghar Jal village(s) certified (No.)				100% fulfil
14	No of Households electrified	POD	375	375	-
15	PMAY- Gramin	RDD& PR	70	23	Rat U.P
16	SBM Gramin- IHHL functional (Household toilets)	RDD& PR	72	72	-
17	ODF Plus villages (No)	RDD& PR	01	01	-
18	Targeted Sock pit completed	RDD& PR	100	100	-
19	JKRLM:	RDD& PR	28	24	Rat U.P
	i. Number of Self Help Groups formed		-	-	-
	ii. Number of Households involved		280	240	Rat U.P
20	Land Passbook Saturation	Revenue Department	656	636	Rat U.P
21	Pending Mutations	Revenue Department	-	-	-
22	Domicile Certificates	Revenue Department	2700	700	Not Applicable
23	Persons identified drug addicts	BDO/ Sarpanch	NIL	-	-
24	Awareness camps for de-addiction conducted	BDO/ Sarpanch	10	10	-
25	Drugs Addicts rehabilitated	BDO/ Sarpanch	NIL	-	-
26	Golden Health Card under Ayushman Bharat	Health Department	1400	050	Rat U.P
27	Janani suraksha yojana	Health Department	-	-	-
28	Status under Anaemia Mukht	Health Department	25000 tablets k	25000 tablets k	-
29	Status under Leprosy Mukht	Health Department	-	-	-
30	Number of Ayushman Melas organized at Health & Wellness centres /CHCs under Ayushman Bharat	Health Department	10	10	-
31	Number of Ayushman Sabas held	Health Department	350	300	-
32	Out of School Children brought to Schools	School Department Education	NIL	-	-
33	Number of students still out of Schools	School Department Education	NIL	-	-
34	Persons educated through bridge courses	School Department Education	NIL	-	-
35	Household using clean cooking fuel (LPG)	FCS & CA	501	350	Safety work

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Schedule-IV (FIELD VISITS IN THE PANCHAYAT)

I. Health Institutions:

S. No	Particulars	Status
1	Name of Health Institutions	NTPHC Lach
2	Type of building (Govt./ Private)	Govt
3	Availability of Staff	
	a) Doctor	NIL
	b) Paramedical	01
4	No of patients attended during the month	150
5	Status of medicine availability	Yes
6	Special medical camp held, if any	NO
7	Status of Immunization	100%
8	Participation of health worker in Village Health and Nutrition Day	Yes
9	Institutional deliveries in Panchayat (Current Year)	54
10	Non- Institutional deliveries in Panchayat (Current Year)	20
11	Other	-
12	Remarks of the Visiting Officer	Adequate Infrastructure but needs 01 Permanent Doctor

II. Education Institutions:

S. No	Particulars	Status
1	Name of Education Institutions	Govt. Boys Middle School Lach
2	Type of building (Govt./ Private)	Govt.
3	Availability of Staff as per sanctioned strength	06 strength 03 Available
4	Enrolment of the School	
	a) Boys	100
	b) Girls	117
		$> T = 217$
5	Availability of play ground	Y
6	Availability of drinking water	Y
7	Availability of electricity	Y
8	Availability of functional toilets	Y
9	Activities undertaken under 'My School My Pride'	-
10	Other	-
11	Remarks of the Visiting Officer	Fencing needs immediate repair & construction of Path is very essential beside 4 No ration Dealer fees are reasonable.

Anganwari Center:

S. No	Particulars	Status
1	Location of Anganwaricenter	Dar Muhalla
2	Number of children enrolled a) Boys b) Girls	10 > 24 14
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	-
12	Number of children wasted	-
13	Any Other	-
14	Remarks of the Visiting Officer	Satisfactory / Needs Govt Building / accommodation & improvement in Sanitation.

IV. CAPD Store:

S. No	Particulars	Status
1	Location of CAPD Store	Near Hospital at Lach, Shivkumara
2	Government / Private	Govt
3	Name of the dealer (in case of Private)	Family Awaraz -
4	No of registered beneficiaries	720
5	No of beneficiaries drawing Ration from the store	720
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	Biometric system should be made properly functional.

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	-
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	Needs attention center at Cash.

VI. Amrit Sarovar:

S. No	Particulars	Status
1	Location of Amrit Sarovar	NIL
2	Condition of Amrit Sarovar	-
3	Details of repair undertaken, if any	-
4	Utilization of Amrit Sarovar	-
5	Any Other	-
6	Remarks of the Visiting Officer	Needs Beautification of Amrit Sarovar Pond at Nudder.

VII. Playground:

S. No	Particulars	Status
1	Location of Playground	NIL
2	Condition of Playground	-
3	Utilization of Playground	-
4	Any Other	-
5	Remarks of the Visiting Officer	Needs play ground so as to boost sports activities in Panch.

VIII. Partwarkhana:

S. No	Particulars	Status
1	Location of Patwarkhana	NIL
2	Government/ Private building	-
3	Land passbook saturation	-
4	Pending mutations	-
5	Any Other	-
6	Remarks of the Visiting Officer	Needs Patwarkhana so that to provide easy access in Revenue related matter.

PMAY house:

S. No	Particulars	Status
1	Location of PMAY house constructed	Daypara Shirkamma
2	Name of the beneficiary	Ab Akhad Mania
3	Status of the house (completed/ in-use/ under-construction)	Complete.
4	Any Other	-
5	Remarks of the Visiting Officer	Satisfactory

X. Soak pits/Compost pits:

S. No	Particulars	Status
1	Location of Soakpits/ compost pits	Nil
2	Name of the beneficiaries	-
3	Status of the Soakpits/ compost pits (completed/ in-use/ under-construction)	-
4	Any Other	-
5	Remarks of the Visiting Officer	Need of Soakpits in village to improve sanitation & dispose of waste water properly.

XI. Khidmatcenter / CSC:

S. No	Particulars	Status
1	Location of Khidmatcenter/ CSC counter	CSC at Shirkamma
2	No of online services provided by the CSC	06
3	No of persons approached for services	350
4	Any Other	-
5	Remarks of the Visiting Officer	Needs All other of online services to be provided at CSC

XII. Observation of field officer on basic amenities:

S. No	Particulars	Observations
1	Connectivity Road	Good
2	Transport	Fairly Good
3	Electricity	Good
4	Drinking water	Lack of Drinking water facility at various Hamlet
5	Cleanliness	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	NIL
	2. Skits, Songs, Dramas	NIL
	3. Local Folk programme / Show	NIL
	4. Discussions with PRI and Senior citizens	Yes
	5. Exhibitions	NIL
B	Sports Activities	NIL
	1. Sports Event	NIL
	2. Distribution of sports kit	NIL
C	Inaugurations (If any)	
	PMAY house	Yes
	Segregation Sheds	NIL
	Amrit Sarovar	NIL
	JJM Assets	NIL
	Compost/ Soak Pits	NIL
	PMGSY / MGNREGA works	Protection work under MGNREGA at Lakh
	Any other	ADF work 2023 at Lakh (Road)
D	Distribution of certificates	NIL
	Self Employment Schemes	NIL
	Land Pass books	NIL
	Any other	NIL
E	Awareness generation on digital services, transparency, Corruption Free, NashaMukt Bharat, Viksit Bharat(Mobile Van) and Flagship Schemes given in the instruction manual	Yes, but should be done frequently in Mobile van.

QUESTIONNAIRE FOR B2V5

Schedule-VI
(SDG THEME ADOPTED BY THE PANCHAYAT)

S. No	Particulars	Status
1	SDG Theme adopted by the Panchayat	Village with safe sufficient infrastructure
2	Activities undertaken under the Theme (as per instruction manual)	Road work, land levelling, Soakpits
3	Status of activities undertaken	The GPDP plan was framed as per theme.
4	Visible impact of the Activities	The Panchayat has undertaken the activities of the theme very well.
5	Have Gram Panchayat Development Plan (GPDP) prepared and uploaded	Yes
6	How many activities of SDG have been covered under GPDP	05
7	Bottlenecks, if any, faced in the achievement of SDG Theme	-
8	Remarks of the Visiting Officer on the status SDG Theme	The Panchayat is lacking Soakpits to dispose sewage water.

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Schedule-VII
(IMPACT OF B2V1 TO B2V4 PHASES)

S. No	Particulars	Status
A Demands/ Grievances addressed by the Administration		
1	Construction of Road	
2	Providing sports kits to sports person	
3	Construction of Path at various places	
4		
5		
B Impact of B2V1 to B2V4		
1	Various issues had been solved (Repair) from	
2	B2V1 to B2V4 such as installation of LT lines	
3	Transformers, construction of roads in some extent	
4		
5		
C Challenges in the Panchayat		
1	Drinking water supply needs improvement, IHHK needs	
2	to be provided to local inhabitants logging function	
3	LT network needs improvement.	
4	Street lights to be installed	
5	Path in Govt. Middle schools needs to be continue on Priority	
D Suggestions if any		
1	Entrepreneurship development needs to be given priority	
2	Biometric in CAPD needs to make properly functional	
3	Construction of water filtration plant in each Panchayat	
4	Repair of Damaged LT network.	
5	Improvement in providing drinking water facilities.	

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Schedule-VIII

1. OVERALL PERCEPTION OF FUNCTIONING OF GOVERNMENT DEPARTMENTS	
BEST PERFORMING DEPARTMENTS	
1	RDD
2	ICDS
3	School Education
LEAST RESPONSIVE DEPARTMENTS	
1	Co-operative
2	Employment
3	I & FC and Water works (PHE)


ii. FEEDBACK ON UT INITIATIVES

1. On-line mode of governance has been appreciated by the local participants, like E-gram, Golden Cards, Health Cards.
2. Transparency in Fund Transfer appreciated by participants. Signs of visible changes & improvements are visible as per participants.

iii. GENERAL ASSESSMENT OF THE VISITING OFFICER

S. No	Particulars	Status
1	Any major complaint brought to the notice of the Visiting Officer	Installation of Solar Street Lights demanded by the Panchayat is pending demand & improvement in Drinking Water Supply.
2	Major/ urgent public demands that was/ were reflected earlier but have not been addressed so far:	Fencing & Title Path in middle school needs to be done at an earliest. Cutting of 4/50 old & rotten Deodar Trees needs cutting down as are vulnerable.
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)	Overall the Panchayat has seen improvement in basic infrastructure development, like Road Connectivity, Drainage, Electrification, & Sanitation.
4	Overall Rating of Govt functioning as given by the Panchayat (Scale of 0 to 10)	07
5	Certificate from Sarpanch that the visiting officer has stayed in the panchayat for 2 days	Certificate that B2V5 visiting officer Shri Zuhair Ahmad was stayed in Panchayat local for 2 days from 13/04/2023 to 14/04/2023 & conducted this visit successfully.


 Signature of Sarpanch
 Name... Sheela Begum.


 Signature of the Visiting Officer

Name... ZUBAIR AHMAD