



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	SHEIKH SAJID YASEEN
2	Designation	Assistant Executive Engineer
3	Department	Irrigation & Flood Control.
4	Place of posting	ASD Lolab
5	Mobile No	9086361027
6	Email ID	SheikhSajid@gmail.com
7	Home District	Srinagar
8	Dates of visit	13th & 14th of 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	Lone Hatie - A
2	Local Government Directory(LGD) code of the Panchayat	7233
3	Name of CD Block	Meelval
4	Name of Tehsil	Kralpora
5	Name of District	Kupwara

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	241
4	Population (approx) of the Panchayat	2150

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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	B. A. MALIK	Jr. Ag. officer	P	
2	Education	Brh. Harsan Rattan	Master	P	
3	Food, Civil Supplies and Consumer Affairs	Brh. Narsi Lone	Helper	P	
4	Forest	Ab. Qayom Khan	F. Guard	P	
5	Health and Medical Education	Dr. Zahoor Ah.	Dentist	P	
6	ICDS Department	Saleema	Worker	P	
7	Irrigation and Flood Control Department	Ab. Subhan Lone	Worker Supervisor	P	
8	Jal Shakti Department	Antigayaz Ali Mis	Line Man	P	
9	Power Development Department	Parveez Ahmed	Line Man	P	
10	Public Works Department	No one attended		A	
11	Revenue	Farooq Qureshi	Nat. Tehsil	P	
12	Rural Development and Panchayat Raj	Brh. Rasool Bhat	VLW	P	
13	Skill Development	No one attended		A	
14	Social Welfare Department	Saima Boudgar	Craft Artist	P	
15	Youth Services and Sports Department	Manzoor Ah. Bhat	PEM	P	
16	Others				
17	Jic Bank/K. Center	Jashtad Pir	Khidmat center	P	
18	Handicrafts	Sajid Ah	MTS	P	
19					
20					

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Schedule-II

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

1	Infrastructure of Panchayat Ghar	Available			
	a) Govt building/private	Govt			
	b) New/need repairs	Washroom needs repair & Footpath			
	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)	Yes but not functional			
	VII. Water (Y/N)	Not connected & building			
	VIII. Electricity(Y/N)	N			
2	Educational institutes	No. of Schools	Enrollment	Teacher vacancies	Govt Building/ Private Building
	a) Kindergarten	-		-	-
	b) Primary	2	36	1	Govt
	c) Middle	1	142	2	Govt
	d) High	-		-	-
	e) Higher Secondary	1	568	3	Govt
	f) College	-		-	-
3	Anganwadi Centre	No. of Anganwari Centres	Total Children Enrolled	Helper / Worker vacancies	Govt Building/ Private Building
		3	56	-	Private
4	Healthcare facility	No. of sub centers	No of PHCs	No of health & wellness centers	No of Institute having Govt. building
		Nil	-	-	Another Panchayat
5	Bank branch(Y/N)	Yes			
6	Availability of ATM (Y/N)	Y			
7	Khidmat center/ CSC (Y/N)	Y			
8	Patwarkhana(Y/N)	Y			
9	Village haat (Y/N)	N			
10	Playground(Y/N)	N			
11	Ration shop (Y/N)	No. of Ration Shop	No. of Registered beneficiaries	Connected with online biometric system or not	
		01	1320	Yes	
12	Government offices- details, whether functional or not	No. of Govt Offices		Functional	
		21		Yes	
13	Amrit Sarovars - details, location, condition	Details	Location	Condition	Utilization
		Water Reservoir	Sunderpur Bahr	OK	Drinking & cattle feed.
14	Uniqueness of Panchayat in terms of tourism, culture, heritage, potential, etc	Can be improved under horticulture (Walnut)			
15	i. Whether Panchayat assets captured on e-Gram SampdaApp (Y/N)	Yes			
	ii. Number of Asset captured	5			
	iii. Please mention assets				
	1.	Footpath from Mohd Nagar to Ashraf Nagar			
	2.	Improvement of Ashraf Nagar			
	3.	Footsteps at Chaudh Mahalla			
	4.	Footpath, Culvert to Boudhar Nagar			
	5.	100kVA transformer upgraded.			
16	List of Incomplete Buildings- names, year of construction	Name	Year of construction		
		Primary school Building	2007		
17	List of Underutilized Buildings- names	Name	Year of construction		
		Community Centre	2008		

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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 Welfare Department	87	87	-
2	Widow pension	Social Welfare Department	21	21	-
3	Disability pension	Social Welfare Department	16	16	-
4	Status under Stunting Mukht	Social Welfare Department	No data available		
5	Status under wasting Mukht	Social Welfare Department	-	do	-
6	Equipment's provided to Specially abled persons(implants, tricycles etc)	Social Welfare Department	No one applied		-
7	Digital Services provided	IT/ BDO/ CSC	1500	1506	-
8	Daksh Kisan	Agriculture Department	71	-	N/P/Prover
9	Kisan credit card	Agriculture Department	155	155	-
10	PM Kisan Sammannidhi	Agriculture Department	155	155	-
11	Employment Saturation (PMEGP, Tejasvani, Mumkin, Mission Youth, Himmat, etc)	Employment Department	No one attended from depth		
12	Primary Agriculture Credit Society (PACS) formation	Cooperative Department			
13	JJM Implementation	Jal Shakti Department			
	I. No of Household provided FHTC		235	201	-
	II. Har Ghar Jal village(s) certified (No.)		Not done yet		
14	No of Households electrified	PDD	270	270	-
15	PMAY- Gramin	RDD& PR	12	12	-
16	SBM Gramin- IHHL functional (Household toilets)	RDD& PR	125	125	-
17	ODF Plus villages (No)	RDD& PR	1	1	-
18	Targeted Sock pit completed	RDD& PR	100	89	Under construction
19	JKRLM:	RDD& PR			
	I. Number of Self Help Groups formed		-	02	As applied
	II. Number of Households involved			07	-
20	Land Passbook Saturation	Revenue Department	400	300	Not applied
21	Pending Mutations	Revenue Department	Nil	-	-
22	Domicile Certificates	Revenue Department	720	720	Issued as applied
23	Persons identified drug addicts	BDO/ Sarpanch	-	-	-
24	Awareness camps for de-addiction conducted	BDO/ Sarpanch	3	3	-
25	Drugs Addicts rehabilitated	BDO/ Sarpanch	-	-	-
26	Golden Health Card under Ayushman Bharat	Health Department	1600	1250	-
27	Janani suraksha yojana	Health Department	35	35	-
28	Status under Anaemia Mukht	Health Department	NA	-	-
29	Status under Leprosy Mukht	Health Department	NA	-	No case
30	Number of Ayushman Melas organized at Health & Wellness centres /CHCs under Ayushman Bharat	Health Department	-	15	-
31	Number of Ayushman Sabas held	Health Department	-	25	-
32	Out of School Children brought to Schools	School Education Department	-	2	-
33	Number of students still out of Schools	School Education Department	51	-	(Approx)
34	Persons educated through bridge courses	School Education Department	-	-	-
35	Household using clean cooking fuel (LPG)	FCS & CA	-	-	All are using

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Schedule-IV (FIELD VISITS IN THE PANCHAYAT)

I. Health Institutions:

S. No	Particulars	Status
1	Name of Health Institutions	Primary Health Centre
2	Type of building (Govt./ Private)	Govt
3	Availability of Staff a) Doctor b) Paramedical	2 9
4	No of patients attended during the month	201
5	Status of medicine availability	OK
6	Special medical camp held, if any	Yes
7	Status of Immunization	Held every Wednesday
8	Participation of health worker in Village Health and Nutrition Day	Yes
9	Institutional deliveries in Panchayat (Current Year)	30
10	Non- Institutional deliveries in Panchayat (Current Year)	Nil
11	Other	-
12	Remarks of the Visiting Officer	The fact that all deliveries are institutional shows backward of Ashwariya viz. viz. health dept.

II. Education Institutions:

S. No	Particulars	Status
1	Name of Education Institutions	Govt Boys HSS Lane Hanu
2	Type of building (Govt./ Private)	Govt
3	Availability of Staff as per sanctioned strength	27 out of 29
4	Enrolment of the School a) Boys b) Girls	335 233
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	The school needs additional building to accommodate all students. There is shortage of space & playground

III. Anganwari Center:

S. No	Particulars	Status
1	Location of Anganwaricenter	Lone Harie A
2	Number of children enrolled a) Boys b) Girls	15 03 7 → 25 } 13 9 9 → 31 } 56 Min Malalle Sowte Nigin Malalle
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	Functioning is good.

IV. CAPD Store:

S. No	Particulars	Status
1	Location of CAPD Store	Within Panchayat
2	Government / Private	Govt (in rented accommodation)
3	Name of the dealer (in case of Private)	✓
4	No of registered beneficiaries	1320
5	No of beneficiaries drawing Ration from the store	1320
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	Availability of ration is on time & sufficient.

V. Bank/ Extension counter:

S. No	Particulars	Status
1	Location of Bank/ Extension counter	J&K Bank Harie
2	No of Accounts in the branch	25000 (All accounts)
3	No of persons applied under various self-employment schemes	51
4	No of cases sanctioned under various self-employment schemes	49
5	No of cases in whose favour Loan has been disbursed under various self-employment schemes	49
6	Availability of ATM	Yes
7	Any Other	
8	Remarks of the Visiting Officer	Footfall is high need to deploy additional counter.

VI. Amrit Sarovar:

S. No	Particulars	Status
1	Location of Amrit Sarovar	Water reservoir tank
2	Condition of Amrit Sarovar	OK
3	Details of repair undertaken, if any	-
4	Utilization of Amrit Sarovar	Irrigation & feeding cattle
5	Any Other	
6	Remarks of the Visiting Officer	Reservoir/Tank needs de-siltation

VII. Playground:

S. No	Particulars	Status
1	Location of Playground	
2	Condition of Playground	
3	Utilization of Playground	Not available
4	Any Other	
5	Remarks of the Visiting Officer	Land is available if Panchayat is allotted playground Can be developed.

VIII. Partwarkhana:

S. No	Particulars	Status
1	Location of Partwarkhana	Wither Panchayat Ghar
2	Government/ Private building	Govt
3	Land passbook saturation	Achieved 100%
4	Pending mutations	Nil
5	Any Other	
6	Remarks of the Visiting Officer	Partwarkhana needs to be shifted to other place in order to free space of Panchayat Ghar.

IX. PMAY house:

S. No	Particulars	Status
1	Location of PMAY house constructed	Lone Harie
2	Name of the beneficiary	14 beneficiaries
3	Status of the house (completed/ in-use/ under-construction)	12 completed, 2 U/C
4	Any Other	
5	Remarks of the Visiting Officer	I visited one PMAY house (Mohammed Ashraf Min) Under construction.

X. Soak pits/ Compost pits:

S. No	Particulars	Status
1	Location of Soakpits/ compost pits	Lone Harie A
2	Name of the beneficiaries	204
3	Status of the Soakpits/ compost pits (completed/ in-use/ under-construction)	Completed
4	Any Other	
5	Remarks of the Visiting Officer	Compost pits & segregation sheds have been constructed for pollution abatement.

XI. Khidmatcenter / CSC:

S. No	Particulars	Status
1	Location of Khidmatcenter/ CSC counter	Lone Harie A
2	No of online services provided by the CSC	All related to bank
3	No of persons approached for services	5000+
4	Any Other	
5	Remarks of the Visiting Officer	3 CSC centers are running & one dedicated for Panchayat Lone Harie A.

XII. Observation of field officer on basic amenities:

S. No	Particulars	Observations
1	Connectivity Road	Good
2	Transport	Good
3	Electricity	Power (Avg)
4	Drinking water	Good
5	Cleanliness	Good
6	Sports facility (Playground)	Not Available in Panchayat
7	Any Other	X

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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	Done
	5. Exhibitions	Nil
B	Sports Activities	
	1. Sports Event	Nil
	2. Distribution of sports kit	Nil
C	Inaugurations (If any)	
	PMAY house	visited Hald Ashy rin
	Segregation Sheds	one number
	Amrit Sarovar	-
	IJM Assets	Nil
	Compost/ Soak Pits	One number
	PMGSY / MGNREGA works	visited to rove gud ferry
	Any other	-
D	Distribution of certificates	
	Self Employment Schemes	-
	Land Pass books	Nil
	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	A tried to make aware general public + PRI about all the schemes + flagship drives. overall

Public is aware of most schemes.

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Schedule-VI
(SDG THEME ADOPTED BY THE PANCHAYAT)

S. No	Particulars	Status
1	SDG Theme adopted by the Panchayat	Clean & green Village
2	Activities undertaken under the Theme (as per instruction manual)	Construction of soakage pits Compost pits & segregation sheds. Cleanliness drives held.
3	Status of activities undertaken	Under process
4	Visible impact of the Activities	Yes
5	Have Gram Panchayat Development Plan (GDP) prepared and uploaded	Prepared but not uploaded
6	How many activities of SDG have been covered under GDP	Soakage pits, segregation sheds Compost Pits.
7	Bottlenecks, if any, faced in the achievement of SDG Theme	Awareness to segregate waste at source needs encouragement.
8	Remarks of the Visiting Officer on the status SDG Theme	It was quite good to see a segregation Waste shed Constructed in Panchayat. Overall Roads etc were Clean.

There is a need of treatment of liquid waste, perhaps through a sewage treatment plant.

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Schedule-VII
(IMPACT OF B2V1 TO B2V4 PHASES)

S. No	Particulars	Status
A Demands/ Grievances addressed by the Administration		
1	Slab on Sunarpore Hooli Bridge	
2	Link road Hooli Udon Mahalle	
3	Transformers 100KVA for Sunarpore ward 2	
4	Fencing around Ennaveged.	
5		
B Impact of B2V1 to B2V4		
1	People are more aware about schemes.	
2	Govt - Public relations are better.	
3	Accessibility of officers/officials is better.	
4	Govt is found more answerable.	
5	Various petty issues are cleared at spot instantly.	
C Challenges in the Panchayat		
1	Toilet Block needs to be made functional.	
2	Few roads require macadamization.	
3	Extra funds need to be provided for desilting of canals.	
4	Frequent electricity shutdowns.	
5	School is having less space to accommodate students.	
D Suggestions if any		
1	HSS needs additional building.	
2	More funds need to be kept for canal desilting.	
3	Panchayat office needs repairs & water connection.	
4	Walnut production can easily be promoted in	
5	the panchayat through horticulture dept	
	as people are having land but encourage.	

Note: There is a community hall constructed in 2007-08 which is lying unutilized due to some disputes. The dispute may be resolved to make community hall functional.

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Schedule-VIII

i. OVERALL PERCEPTION OF FUNCTIONING OF GOVERNMENT DEPARTMENTS

1 BEST PERFORMING DEPARTMENTS	
1	RDD
2	Migration & Flood control
3	Education
2 LEAST RESPONSIVE DEPARTMENTS	
1	Employment deptt
2	Social dev deptt
3	PDD

ii. FEEDBACK ON UT INITIATIVES

The public is happy with initiatives taken by UT govt. The massive drive against corruption has resulted in better productivity of employees. It seems democracy has really been taken to grassroot level. The PRIs feel enthusiastic.

iii. GENERAL ASSESSMENT OF THE VISITING OFFICER

S. No	Particulars	Status
1	Any major complaint brought to the notice of the Visiting Officer	Increase in Ration quota per person. People are displeased by frequent power cuts.
2	Major/ urgent public demands that was/ were reflected earlier but have not been addressed so far:	Playground for youth.
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 overall working of Panchayat is good. All departments are working quite well. Overall people are contented & working of Panchayat is good. Suggest improving Walnut Production in area.
4	Overall Rating of Govt functioning as given by the Panchayat (Scale of 0 to 10)	9 (Nine)
5	Certificate from Sarpanch that the visiting officer has stayed in the panchayat for 2 days	Yes of 5 days attended on 13-01-14 Nov 2023

SARPANCH
Maha Raj Chachi
Signature of Sarpanch

Name... Maha Raj Chachi

Signature of the Visiting Officer

Name... Sheikh Sajid Yaseen