



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	MUSHTAB AHMAD MALIK
2	Designation	MASTER
3	Department	EDUCATION
4	Place of posting	BHSS HALMATPORA
5	Mobile No	9797280575
6	Email ID	MUSHTAB010170@GMAIL.COM
7	Home District	KUPWARA
8	Dates of visit	13 <sup>th</sup> and 14 <sup>th</sup> of November 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](http://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	SHALGUND LALPORA
2	Local Government Directory(LGD) code of the Panchayat	239226
3	Name of CD Block	SOGAM
4	Name of Tehsil	LALPORA
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	09
3	No. of households in the Panchayat	296
4	Population (approx) of the Panchayat	2740

# 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. Gayoom Shah	JAEO	Present	
2	Education	Nisar Ahmad Lone	Teacher	Present	
3	Food, Civil Supplies and Consumer Affairs	Javid Ahmad Mior	Storekeeper	present	
4	Forest	Firdous Ahmad Lone	Forest guard	present	
5	Health and Medical Education	Shaheena	Pharmacist	present	
6	ICDS Department	Arbida Bano	AWW	present	
7	Irrigation and Flood Control Department				
8	Jal Shakti Department	Sharif Din Shah	Lineman	present	
9	Power Development Department	Farooq A. Ganie	Lineman	present	
10	Public Works Department	Mohd. Amin Peer Mysar Ah Bhat	R/S (HSE)	present	
11	Revenue	Nisar Ahmad Dar	Patwari	present	
12	Rural Development and Panchayat Raj	Mohd. Jafar Lone	VLW	present	
13	Skill Development				
14	Social Welfare Department	Mysar Ah Bhat	NYC	Present	
15	Youth Services and Sports Department	Ajiz Ahmad Lone	PEY	Present	
16	Others				
17	Sheep Husbandary	Mohd. Asraf Lone	S/A	present	
18					
19					
20					



# QUESTIONNAIRE FOR B2V5

## Schedule-II

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

1	Infrastructure of Panchayat Ghar				
	a) Govt building/private	Govt. building			
	b) New/need repairs	yes			
	II. Furniture(Y/N)	yes			
	III. Computer/printer(Y/N)	yes			
	IV. Internet (Y/N)	yes			
	V. Telephone (Y/N)	No			
	VI. Toilet (CSC/part of panchayat ghar) (Y/N)	No			
	VII. Water (Y/N)	yes			
	VIII. Electricity(Y/N)	yes			
2	Educational Institutes	No. of Schools	Enrollment	Teacher vacancies	Govt Building/ Private Building
	a) Kindergarten	0	0	0	0
	b) Primary	—	—	—	—
	c) Middle	01			
	d) High				
	e) Higher Secondary	—	—	—	—
	f) College	—	—	—	—
3	Anganwadi Centre	No. of Anganwari Centres	Total Children Enrolled	Helper / Worker vacancies	Govt Building/ Private Building
		03	122	—	private
4	Healthcare facility	No. of sub centers	No of PHCs	No of health & wellness centers	No of Institute having Govt. building
		0	0	0	0
5	Bank branch(Y/N)	NO			
6	Availability of ATM (Y/N)	NO			
7	Khidmat center/ CSC (Y/N)	YES (CSC)			
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	
	(YES)	01	1300	YES	
12	Government offices- details, whether functional or not	No. of Govt Offices	Functional		
		01	YES		
13	Amrit Sarovars – details, location, condition	Details	Location	Condition	Utilization
		NO	—	—	—
14	Uniqueness of Panchayat in terms of tourism, culture, heritage, potential, etc	Tourism			
15	i. Whether Panchayat assets captured on e-Gram SampdaApp (Y/N)	YES			
	ii. Number of Asset captured	NIL			
	iii. Please mention assets	—			
	1.	—			
	2.	—			
	3.	—			
	4.	—			
	5.	—			
16	List of Incomplete Buildings- names, year of construction	Name	Year of construction		
		NIL	NIL		
17	List of Underutilized Buildings- names	Name	Year of construction		
		NIL	NIL		



# 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 Welfare Department	124	124	—
2	Widowpension	Social Welfare Department	21	21	—
3	Disabilitypension	Social Welfare Department	05	04	Under process
4	Status under Stunting Mukht	Social Welfare Department	NIL	NIL	—
5	Status under wasting Mukht	Social Welfare Department	NIL	NIL	—
6	Equipment's provided to Specially abled persons( implants, tricycles etc)	Social Welfare Department	NIL	NIL	—
7	Digital Services provided	IT/ BDO/ CSC	CSC		
8	Daksh Kisan	Agriculture Department	NIL		
9	Kisan credit card	Agriculture Department	262	200	Not interested
10	PM KisanSammannidhi	Agriculture Department	262 <del>200</del>	180	Not eligible
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			JJM project under pr
	i. No of Household provided FHTC		296	80	
	ii. Har Ghar Jal village(s) certified (No.)		—	—	
14	No of Households electrified	PDD	296	296	—
15	PMAY- Gramin	RDD& PR	27	03	Not Registered on pmay portal
16	SBM Gramin- IHHL functional (Household toilets)	RDD& PR	296	296	—
17	ODF Plus villages (No)	RDD& PR	01	01	—
18	Targeted Sock pit completed	RDD& PR	130	110	—
19	JKRLM:	RDD& PR	21		
	i. Number of Self Help Groups formed		202		
	ii. Number of Households involved				
20	Land Passbook Saturation	Revenue Department	285	250	Due to availability check
21	Pending Mutations	Revenue Department	NIL	NIL	—
22	Domicile Certificates	Revenue Department	2740	2000	—
23	Persons identified drug addicts	BDO/ Sarpanch	NIL	NIL	—
24	Awareness camps for de-addiction conducted	BDO/ Sarpanch	03	—	—
25	Drugs Addicts rehabilitated	BDO/ Sarpanch	NIL	NIL	—
26	Golden Health Card under Ayushman Bharat	Health Department	2740	2300	Under process
27	Janani suraksha yojana	Health Department	19	19	—
28	Status under Anaemia Mukht	Health Department	05 <del>05</del>	05	—
29	Status under Leprosy Mukht	Health Department	NIL	NIL	—
30	Number of Ayushman Melas organized at Health & Wellness centres /CHCs under Ayushman Bharat	Health Department	02	—	—
31	Number of AyushmanSabas held	Health Department	02	—	—
32	Out of School Children brought to Schools	School Education Department	—	—	—
33	Number of students still out of Schools	School Education Department	NIL	NIL	—
34	Persons educated through bridge courses	School Education Department	NIL	NIL	NIL
35	Household using clean cooking fuel (LPG)	FCS & CA	205	205	—



# QUESTIONNAIRE FOR B2V5

## Schedule-IV (FIELD VISITS IN THE PANCHAYAT)

### I. Health Institutions:

S. No	Particulars	Status
1	Name of Health Institutions	NTPHC LALPORA
2	Type of building (Govt./ Private)	GOVT.
3	Availability of Staff a) Doctor b) Paramedical	(a) 03
4	No of patients attended during the month	2300
5	Status of medicine availability	Sufficient
6	Special medical camp held, if any	Yes
7	Status of Immunization	100%
8	Participation of health worker in Village Health and Nutrition Day	Yes
9	Institutional deliveries in Panchayat (Current Year)	29
10	Non- Institutional deliveries in Panchayat (Current Year)	ML
11	Other	—
12	Remarks of the Visiting Officer	The NTPHC is doing good job as per feedback of PRIs. It lacks sufficient medical infrastructure.

### II. Education Institutions:

S. No	Particulars	Status
1	Name of Education Institutions	GOVT. UPS SHIEKHPORA
2	Type of building (Govt./ Private)	GOVT
3	Availability of Staff as per sanctioned strength	06
4	Enrolment of the School a) Boys b) Girls	45 56
5	Availability of play ground	YES
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'	PAINTING, QUIZ COMPETITIONS.
10	Other	—
11	Remarks of the Visiting Officer	The Institution is performing well as evident from interaction with students, parents & PRIs.

### III. Anganwari Center:

S. No	Particulars	Status
1	Location of Anganwaricenter	SHALGUND LALPORA.
2	Number of children enrolled a) Boys b) Girls	63 (Three centres) 59
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	These institutions are performing good but there is a need of opening of few more centres to ensure efficient and effective functioning.

### IV. CAPD Store:

S. No	Particulars	Status
1	Location of CAPD Store	SHALGUND LALPORA.
2	Government / Private	Private
3	Name of the dealer (in case of Private)	Jasvaid Ahmud Mic
4	No of registered beneficiaries	1300
5	No of beneficiaries drawing Ration from the store	1300
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	Satisfactory.



V. **Bank/ Extension counter:**

S. No	Particulars	Status
1	Location of Bank/ Extension counter	NOT AVAILABLE
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	— NO —
8	Remarks of the Visiting Officer	An extension counter and ATM should be established in the Panchayat.

VI. **Amrit Sarovar:**

S. No	Particulars	Status
1	Location of Amrit Sarovar	NOT AVAILABLE
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	Land not available for Construction of Amrit Sarovar.

VII. **Playground:**

S. No	Particulars	Status
1	Location of Playground	Near Higher Sec. School Lalpara.
2	Condition of Playground	Good
3	Utilization of Playground	for playing cricket, football etc.
4	Any Other	—
5	Remarks of the Visiting Officer	The playfield falls in the adjacent panchayat, however can be utilized by this panchayat as well.

VIII. **Partwarkhana:**

S. No	Particulars	Status
1	Location of Patwarkhana	Panchayat Ghar Lalpara (A)
2	Government/ Private building	Govt.
3	Land passbook saturation	90%
4	Pending mutations	NIL
5	Any Other	—
6	Remarks of the Visiting Officer	A Separate Govt. building needs to be constructed.



### IX. PMAY house:

S. No	Particulars	Status
1	Location of PMAY house constructed	Shalgund Lalpasa
2	Name of the beneficiary	Altaf Hussain Rather, Mohd Ashraf Wani & Habibullah Wani.
3	Status of the house (completed/ in-use/ under-construction)	Under-construction
4	Any Other	—
5	Remarks of the Visiting Officer	Honest and meticulous verification done by KDD in identification of beneficiaries

### X. Soak pits/ Compost pits:

S. No	Particulars	Status
1	Location of Soakpits/ compost pits	Shalgund Lalpasa.
2	Name of the beneficiaries	General Public
3	Status of the Soakpits/ compost pits (completed/ in-use/ under-construction)	Completed IHH Soakpits and Compost pits
4	Any Other	—
5	Remarks of the Visiting Officer	Individual household soakpits and compost pits constructed but community soak pits <del>not</del> yet to be constructed.

### XI. Khidmatcenter / CSC:

S. No	Particulars	Status
1	Location of Khidmatcenter/ CSC counter	Near Tehsil office Lalpasa.
2	No of online services provided by the CSC	21
3	No of persons approached for services	600
4	Any Other	—
5	Remarks of the Visiting Officer	Doing good job <del>for</del> in providing affordable e-services to the people.

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

S. No	Particulars	Observations
1	Connectivity Road	Satisfactory.
2	Transport	Good
3	Electricity	Needs Improvement
4	Drinking water	Needs Improvement
5	Cleanliness	Needs Improvement
6	Sports facility (Playground)	available in adjacent panchayat
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	—
	4. Discussions with PRI and Senior citizens	Yes, conducted.
	5. Exhibitions	Yes
<b>B</b>	<b>Sports Activities</b>	
	1. Sports Event	Yes
	2. Distribution of sports kit	—
<b>C</b>	<b>Inaugurations (If any)</b>	
	PMAY house	Yes
	Segregation Sheds	Under construction
	Amrit Sarovar	Not available.
	JJM Assets	Under progress
	Compost/ Soak Pits	Individual pits constructed.
	PMGSY / MGNREGA works	Under - construction
	Any other	—
<b>D</b>	<b>Distribution of certificates</b>	
	Self Employment Schemes	—
	Land Pass books	— Distributed —
	Any other	—
<b>E</b>	Awareness generation on digital services, transparency, Corruption Free, NashaMukt Bharat, Viksit Bharat(Mobile Van) and Flagship Schemes given in the instruction manual	<p>During interaction with PRI and general public awareness was given about negative impacts of drugs, corruption and other social menaces.</p> <p>Moreover, people were also informed about flag-ship schemes of Govt.</p>



# QUESTIONNAIRE FOR B2V5

## Schedule-VI (SDG THEME ADOPTED BY THE PANCHAYAT)

S. No	Particulars	Status
1	SDG Theme adopted by the Panchayat	Clean and Green village.
2	Activities undertaken under the Theme (as per instruction manual)	<ul style="list-style-type: none"> <li>- Segregation shed Under Construction</li> <li>- Individual Soak &amp; Compost pit Constructed.</li> <li>- Awareness given about use of green &amp; clean fuel.</li> <li>- plantation drives conducted.</li> </ul>
3	Status of activities undertaken	Satisfactory
4	Visible impact of the Activities	Overall cleanliness in the Panchayat has improved.
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	Insufficient resource allocation
8	Remarks of the Visiting Officer on the status SDG Theme	<p>The progress till now is satisfactory. However, more initiatives need to be taken to ensure cleanliness in the village.</p>

# QUESTIONNAIRE FOR B2V5

## Schedule-VII (IMPACT OF B2V1 TO B2V4 PHASES)

S. No	Particulars	Status
A	Demands/ Grievances addressed by the Administration	
01	Road Connectivity has been improved in the Panchayat	
02	A major Scheme for providing clean and safe drinking water namely (JMM) is under progress.	
03	Cleanliness initiatives and drives have been expedited	
04	-	
B	Impact of B2V1 to B2V4	
01 =>	Enhanced the information dissemination among the people about different Govt. Schemes & programmes.	
02 =>	It has brought transparency & accountability in Adm.	
03 =>	These programmes have improved communication between Govt and Public	
C	Challenges in the Panchayat	
1	Poor Electricity infrastructure	
2	Drinking water and Sanitation Issues	
3	Lack of Bank Extension Counter & ATM facility.	
4	Unemployment of youth.	
5	Non-availability of Panchayat Ghar & Patwar-Khama.	
D	Suggestions if any	
① =>	Skill Development of youth need to be improved to tackle unemployment.	
② =>	Irrigation and drinking water facilities must be improved in the Panchayat.	
③ =>	Transparency and accountability need to be improved in the administration.	

④ => Involvement of more and more people especially youth need to be enhanced in the local governance.



# QUESTIONNAIRE FOR B2V5

## Schedule-VIII

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

1	BEST PERFORMING DEPARTMENTS
1	EDUCATION
2	RDD
3	HEALTH
2	LEAST RESPONSIVE DEPARTMENTS
1	<del>GOVT</del> —
2	—
3	—

### ii. FEEDBACK ON UT INITIATIVES

UT Initiatives like Road connectivity for all, Localisation of SDGs, Functional Household Tap connection for all Under TJM, Sanitation infrastructure Under SBM, Free Ration for PHHs etc have changed the wellbeing and prosperity of people. During interaction with PRs and general public it was evident that they are happy and satisfied with UT initiatives.

### iii. GENERAL ASSESSMENT OF THE VISITING OFFICER

S. No	Particulars	Status
1	Any major complaint brought to the notice of the Visiting Officer	Slow pace in completion of TJM projects
2	Major/ urgent public demands that was/ were reflected earlier but have not been addressed so far:	Left Irrigation Scheme from the Dahgam Khul to Hapatnand Irrigation Dam having a large water storing capacity
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)	B2V programmes have given promising results. It has enhanced the awareness among the people about Govt. Services and Schemes. However, some public demands raised during previous programmes have not been fulfilled yet.
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	It is certified that the visiting officer performed his duties as per the Schedule of guidelines and stayed in the Panchayat for 02 days and one night and created cordial atmosphere to make people express their views & suggest freely.

Signature of Sarpanch

Name: RASHID BHAT.

Signature of the Visiting Officer

Name: MUSHTAB AHMAD MALH.