

QUESTIONNAIRE FOR B2V5

Schedule-I (A)

(Details of Reporting Officer and Reporting Panchayat)

A. Details of Reporting Officer:

S.No	Particulars	
1	Name	Koshal Kumar
2	Designation	Lecturer H.S.S. Dhangra
3	Department	Education
4	Place of posting	H.S.S. Dhangra
5	Mobile No	9797329507
6	Email ID	Koshalkumar9797@gmail.com
7	Home District	Rajouri
8	Dates of visit	14/11/23 & 15/11/23

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	Ladali
2	Local Government Directory(LGD) code of the Panchayat	240167
3	Name of CD Block	Dhangra
4	Name of Tehsil	Rajouri
5	Name of District	Rajouri

C. Panchayat Profile:

S.No	Particulars	
1	No. of revenue villages in the Panchayat	01
2	No. of hamlets in the Panchayat	10
3	No. of households in the Panchayat	526
4	Population (approx) of the Panchayat	3512

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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	—	—	Absent	—
2	Education	Rakesh Kumar	RtK	Present	—
3	Food, Civil Supplies and Consumer Affairs	—	—	Absent	—
4	Forest	—	—	Absent	—
5	Health and Medical Education	—	—	Absent	—
6	ICDS Department ✓	—	—	—	—
7	Irrigation and Flood Control Department	Sanjeev Kumar	—	Present	—
8	Jai Shakti Department	Bashir Ahmed	—	Present	—
9	Power Development Department	Mohd Yaseeb	—	Present	—
10	Public Works Department	—	—	Absent	—
11	Revenue	—	—	Absent	—
12	Rural Development and Panchayat Raj	Mohd Rashid	Gram Sevak	Present	—
13	Skill Development	—	—	Absent	—
14	Social Welfare Department	✓	—	Present	—
15	Youth Services and Sports Department	Rakesh Kumar	Physicist	Present	—
16	Others	—	—	Present	—
17	Social Forestry	Mohd Shafiq	—	—	—
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) Govt. building/private	Private			
	b) New/need repairs	New			
	II. Furniture(Y/N)	Yes			
	III. Computer/printer(Y/N)	Yes			
	IV. Internet (Y/N)	No			
	V. Telephone (Y/N)	No			
	VI. Toilet (CSC/part of Panchayat ghar) (Y/N)	No			
	VII. Water (Y/N)	No			
	VIII. Electricity(Y/N)	No			
2	Educational institutes				
	a) Kindergarten	No. of Schools	Enrollment	Teacher vacancies	Govt Building/ Private Building
	b) Primary	Nil	-	-	-
	c) Middle	05			
	d) High	02			
	e) Higher Secondary	01			
	f) College	Nil			
3	Anganwadi Centre	No. of Anganwari Centres	Total Children Enrolled	Helper / Worker vacancies	Govt Building/ Private Building
		04	105	1+1=2	
4	Healthcare facility	No. of sub centers	No of PHCs	No of health & wellness centers	No of Institute having Govt. building
					01 Govt Bldg - 3 on rent
5	Bank branch(Y/N)				
6	Availability of ATM (Y/N)	No-			
7	Khidmat Center/ CSC (Y/N)	No-			
8	Patwar Khana(Y/N)	No-			
9	Village Haat (Y/N)	No-			
10	Playground(Y/N)	No-			
11	Ration shop (Y/N)	No-			
		No. of Ration Shop	No. of Registered beneficiaries	Connected with online biometric system or not	
12	Government offices- details, whether functional or not	02 (one club)	460	460	
13	Amrit Sarovars - details, location, condition	No. of Govt Offices		Functional	
14	Uniqueness of Panchayat in terms of tourism, culture, heritage, potential, etc	Details	Location	Condition	Utilization
			Boare	in/prop	under construction
15	i. Whether Panchayat assets captured on e-Gram Sampda App (Y/N)	Nil			
	ii. Number of Asset captured	Yes			
	iii. Please mention assets	10			
	1.	1 PS Pathi, 2 MS Pathi, 2 MS Pathi, 2 MS Pathi, 2 MS Pathi, 2 MS Pathi, 2 MS Pathi, 2 MS Pathi, 2 MS Pathi, 2 MS Pathi			
	2.	1 PS Pathi, 2 MS Pathi, 2 MS Pathi, 2 MS Pathi, 2 MS Pathi, 2 MS Pathi, 2 MS Pathi, 2 MS Pathi, 2 MS Pathi, 2 MS Pathi			
	3.	1 PS Pathi, 2 MS Pathi, 2 MS Pathi, 2 MS Pathi, 2 MS Pathi, 2 MS Pathi, 2 MS Pathi, 2 MS Pathi, 2 MS Pathi, 2 MS Pathi			
	4.	1 PS Pathi, 2 MS Pathi, 2 MS Pathi, 2 MS Pathi, 2 MS Pathi, 2 MS Pathi, 2 MS Pathi, 2 MS Pathi, 2 MS Pathi, 2 MS Pathi			
	5.	1 PS Pathi, 2 MS Pathi, 2 MS Pathi, 2 MS Pathi, 2 MS Pathi, 2 MS Pathi, 2 MS Pathi, 2 MS Pathi, 2 MS Pathi, 2 MS Pathi			
16	List of Incomplete Buildings- names, year of construction	Name	Year of construction		
		HS Ladote	2012-13		
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 / TARGET ELIGIBLE BENEFICIARIES/ PERSONS IN THE VILLAGE	TOTAL BENEFICIARIES WHO AVAILED THE BENEFITS OF THE SCHEME	REASONS FOR PENDING
1	Old Age pension	Social Department Welfare			
2	Widow pension	Social Department Welfare			
3	Disability pension	Social Department Welfare		204	
4	Status under Stunting Mukht	Social Department Welfare		4	
5	Status under wasting Mukht	Social Department Welfare		21	
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			
9	Kisan credit card	Agriculture Department			
10	PM Kisan Samman Nidhi	Agriculture Department			
11	Employment Saturation (PMEGP, Tejasvani, Mumkin, Mission Youth, Himayat, 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			
15	PMAY- Gramin	RDD& PR			
16	SBM-Gramin- IHHL functional (Household toilets)	RDD& PR			
17	ODF Plus villages (No)	RDD& PR			
18	Targeted Sock pit completed	RDD& PR			
19	JKRLM:	RDD& PR			
	i. Number of Self Help Groups formed				
	ii. Number of Households involved				
20	Land Passbook Saturation	Revenue Department			
21	Pending Mutations	Revenue Department	495		
22	Domicile Certificates	Revenue Department	Nil		
23	Persons identified drug addicts	BDO/ Sarpanch			
24	Awareness camps for de-addiction conducted	BDO/ Sarpanch	Nil		
25	Drugs Addicts rehabilitated	BDO/ Sarpanch	Nil		
26	Golden Health Card under Ayushman Bharat	Health Department	Nil		
27	Janani suraksha yojana	Health Department			
28	Status under Anaemia Mukht	Health Department			
29	Status under Leprosy Mukht	Health Department			
30	Number of Ayushman Melas organized at Health & Wellness centres / CHCs under Ayushman Bharat	Health Department			
31	Number of Ayushman Sabas held	Health Department			
32	Out of School Children brought to Schools	School Department Education			
33	Number of students still out of Schools	School Department Education			
34	Persons educated through bridge courses	School Department Education			
35	Household using clean cooking fuel (LPG)	FCS & CA			

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Schedule-IV
(FIELD VISITS IN THE PANCHAYAT)

I. Health Institutions:

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

II. Education Institutions:

S. No	Particulars	Status
1	Name of Education Institutions	
2	Type of building (Govt./ Private)	Govt.
3	Availability of Staff as per sanctioned strength	NO (shortage of staff)
4	Enrolment of the School a) Boys b) Girls	
5	Availability of play ground	Yes
6	Availability of drinking water	available except 1 M.S. supply 2 P.S. Bore, PS clean, PS supply
7	Availability of electricity	N/A
8	Availability of functional toilets	non-functional
9	Activities undertaken under 'My School My Pride'	Yes
10	Other	
11	Remarks of the Visiting Officer	Needs of infra structures and staffs

III. Anganwari Center:

S. No	Particulars	Status
1	Location of Anganwari Center	06 Palan w-01
2	Number of children enrolled a) Boys b) Girls	02 Palan w-02 03 B. w-02, Kalyan w-02 Boys 40, Girls 65 Total 105
3	Status of Building (Private/ Govt.)	01 Govt. Kalyan w-02 03. 01 Govt.
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	No
10	Availability of electricity connection	Yes
11	Number of children stunted	Nil
12	Number of children wasted	Nil
13	Any Other	Nil
14	Remarks of the Visiting Officer	Needs Govt Building for 03 A.W. centers. A. S. M.

IV. CAPD Store:

S. No	Particulars	Status
1	Location of CAPD Store	CDDO Bhoun
2	Government / Private	Govt
3	Name of the dealer (in case of Private)	1. Kamtri Lal, 2. Valid Akhla, 3. Rajbir Singh
4	No of registered beneficiaries	460
5	No of beneficiaries drawing Ration from the store	460
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	Properly Supplied f. singh

Bank/ Extension counter:

S. No	Particulars	Status
1	Location of Bank/ Extension counter	
2	No of Accounts in the branch	nil
3	No of persons applied under various self-employment schemes	nil
4	No of cases sanctioned under various self-employment schemes	nil
5	No of cases in whose favour Loan has been disbursed under various self-employment schemes	nil
6	Availability of ATM	nil
7	Any Other	nil
8	Remarks of the Visiting Officer	The B branch needs in the punched f 8/12

VI. Amrit Sarovar:

S. No	Particulars	Status
1	Location of Amrit Sarovar	
2	Condition of Amrit Sarovar	Locality of Amrit Sarovar at Ladkote
3	Details of repair undertaken, if any	under construction
4	Utilization of Amrit Sarovar	NA
5	Any Other	nil
6	Remarks of the Visiting Officer	Sanctioned but not started f 8/12

VII. Playground:

S. No	Particulars	Status
1	Location of Playground	
2	Condition of Playground	nil
3	Utilization of Playground	nil
4	Any Other	nil
5	Remarks of the Visiting Officer	Dike needs f 8/12

VIII. Partwar Khana:

S. No	Particulars	Status
1	Location of Patwar Khana	nil
2	Government/ Private building	nil
3	Land passbook saturation	nil
4	Pending mutations	nil
5	Any Other	
6	Remarks of the Visiting Officer	Dike needs in the village f 8/12

IX. PMAY house:

S. No	Particulars	Status
1	Location of PMAY house constructed	
2	Name of the beneficiary	395
3	Status of the house (completed/ in-use/ under-construction)	List enclosed.
4	Any Other	117 - in use under construction 270
5	Remarks of the Visiting Officer	most deserving families are not included in this scheme. <i>[Signature]</i>

X. Soak pits/ Compost pits:

S. No	Particulars	Status
1	Location of Soakpits/ compost pits	Landward - 02, 10 & 20 km 2 Kallan-ban
2	Name of the beneficiaries	NA for community usage
3	Status of the Soakpits/ compost pits (completed/ in-use/ under-construction)	<i>[Signature]</i> / not started
4	Any Other	
5	Remarks of the Visiting Officer	Soak pits / compost pits are sanctioned but construction has not started yet. <i>[Signature]</i>

XI. Khidmat Center / CSC:

S. No	Particulars	Status
1	Location of Khidmat Center/ CSC counter	Nil
2	No of online services provided by the CSC	Nil
3	No of persons approached for services	Nil
4	Any Other	
5	Remarks of the Visiting Officer	Disc needs in the village. <i>[Signature]</i>

XII. Observation of field officer on basic amenities:

S. No	Particulars	Observations
1	Connectivity Road	more need of connectivity for village
2	Transport	Nil
3	Electricity	Not properly supplied
4	Drinking water	No - disc need for water supply
5	Cleanliness	Yes
6	Sports facility (Playground)	No
7	Any Other	Disc needs in the village. <i>[Signature]</i>

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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	Yes
	2. Skits, Songs, Dramas	Yes
	3. Local Folk programme / Show	Yes
	4. Discussions with PRI and Senior citizens	Yes
	5. Exhibitions	Yes
B	Sports Activities	
	1. Sports Event	Yes
	2. Distribution of sports kit	Yes
C	Inaugurations (If any)	
	PMAY house	Yes
	Segregation Sheds	NO
	Amrit Sarovar	NO
	JJM Assets	NO
	Compost/ Soak Pits	Yes
	PMGSY / MGNREGA works	-
	Any other	
D	Distribution of certificates	- NO -
	Self Employment Schemes	- NO -
	Land Pass books	
	Any other	
E	Awareness generation on digital services, transparency, Corruption Free, Nasha Mukht Bharat, Viksit Bharat (Mobile Van) and Flagship Schemes given in the instruction manual	- Yes -

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Schedule-VII
(IMPACT OF B2V1 TO B2V4 PHASES)

S. No	Particulars	Status
A	Demands/ Grievances addressed by the Administration	
	1	
	2	
	3	
	4	
	5	
B	Impact of B2V1 to B2V4	
	1	
	2	
	3	
	4	
	5	
C	Challenges in the Panchayat	
	1	
	2	
	3	
	4	
	5	
D	Suggestions if any	
	1	
	2	
	3	
	4	
	5	

No demands/grievances fulfilled by the administration which were demanded during B2V2 to B2V4.

Impact is considered on B2V1

~~Road activities~~ - Road Connectivities -
Bad condition of electricity in village and wires are connected through trees
Requirement of 100 poles & 3 Transformers Submitted to PDS department but still no action has been taken

It is certified that public has also needs of above mentioned demands.

Shri
Keshav Kumar
Pdt. Panchayat
Ladole

QUESTIONNAIRE FOR B2V5

Schedule-VIII

i. OVERALL PERCEPTION OF FUNCTIONING OF GOVERNMENT DEPARTMENTS

1	BEST PERFORMING DEPARTMENTS	
1	AS per feedback received from public	① RSD
2	Agriculture dept.	
3	Social Welfare dept.	
2	LEAST RESPONSIVE DEPARTMENTS	
1		
2		
3		

ii. FEEDBACK ON UT INITIATIVES

iii. GENERAL ASSESSMENT OF THE VISTING OFFICER

S. No	Particulars	Status
1	Any major complaint brought to the notice of the Visiting Officer	① Road Connectivity i.e. poor condition ② Electricity (poor condition) ③ Infra Structure / Shortage of Staff in Schools
2	Major/ urgent public demands that was/ were reflected earlier but have not been addressed so far:	① Road Connectivity ② Development of Infra Structure / Shortage of Staff ③ In H/S Lado Lado m/s Sagar & in some Mohalla.
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 above mentioned demands at S-no 1 & 2 are dire needs for the public of village Lado
4	Overall Rating of Govt functioning as given by the Panchayat (Scale of 0 to 10)	
5	Certificate from Sarpanch that the visiting officer has stayed in the panchayat for 2 days	It is certified that the visiting officer has stayed in the panchayat for 2 days i.e. 14/11/23 + 15/11/23

Signature of Sarpanch
Name Pyt. Halqa Ladoie

Signature of the Visiting Officer

Name Keshav Kumar