



to 16th NOVEMBER, 2023.

Distt:- Kupwara
Block:- Raywar
Panchayat:- Lachampora

QUESTIONNAIRE FOR B2V5

Schedule-I (A)

(Details of Reporting Officer and Reporting Panchayat)

A. Details of Reporting Officer:

S.No	Particulars	
1	Name	ALYAS AHMED
2	Designation	Lecturer
3	Department	School Education.
4	Place of posting	BHSS Behnipora
5	Mobile No	9906295404
6	Email ID	alyasa63@gmail.com.
7	Home District	Rajouri
8	Dates of visit	10/11/2023 and 11/11/2023.

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	Lachampora
2	Local Government Directory(LGD) code of the Panchayat	255
3	Name of CD Block	Rajwar
4	Name of Tehsil	Zachaldara (Rajwar)
5	Name of District	Kupwara

C. Panchayat Profile:

S.No	Particulars	
1	No. of revenue villages in the Panchayat	02.
2	No. of hamlets in the Panchayat	02.
3	No. of households in the Panchayat	557
4	Population (approx) of the Panchayat	2425 App.

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	Rafayat Ah.	AEA	Present	
2	Education	Rafique Ahmad	Teacher	Present	
3	Food, Civil Supplies and Consumer Affairs	Shakir Ahmad	ASK	Present	
4	Forest	Leyakat Hassan	Forest Guard	Present	
5	Health and Medical Education	Haleeme Begum	Asha	Present	
6	ICDS Department	Amina Begum	AWW	Present	
7	Irrigation and Flood Control Department	—	—	—	
8	Jal Shakti Department	Ab. Rehman Mir	Lineman	Present	
9	Power Development Department	Md. Yousuf Bhat	Inspector	Present	
10	Public Works Department / Road B	Zahoor Ah. Mir	Multipurpose	Present	
11	Revenue	—	—	—	
12	Rural Development and Panchayat Raj	Gh. Mowidin Dar	GRS	Present	
13	Skill Development	—	—	Absent	
14	Social Welfare Department	Zahid Hussain Dar	NYC	Present	
15	Youth Services and Sports Department	—	—	Absent	
16	Others Horticulture	Ab. Razzag	technician	Present	
17	/	/	/	/	
18	/	/	/	/	
19	/	/	/	/	
20	/	/	/	/	

QUESTIONNAIRE FOR B2V5

Schedule-II

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

1	Infrastructure of Panchayat Ghar	Damaged			
	a) Govt building/private	Private / Rented			
	b) New/needing repairs	New			
	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)	N			
	VII. Water (Y/N)	N			
	VIII. Electricity (Y/N)	N			
2	Educational institutes	No. of Schools	Enrollment	Teacher vacancies	Govt Building/ Private Building
	a) Kindergarten	01	29	01	Govt.
	b) Primary	03	284	12	Govt.
	c) Middle	01	146	05	Govt.
	d) High	01	162	12	Govt.
	e) Higher Secondary	Nil	-	-	-
	f) College	Nil	-	-	-
3	Anganwadi Centre	No. of Anganwari Centres	Total Children Enrolled	Helper / Worker vacancies	Govt Building/ Private Building
		09	317	18	Private / Rented
4	Healthcare facility	No. of sub centers	No of PHCs	No of health & wellness centers	No of Institute having Govt. building
		01	Nil	Nil	Nil
5	Bank branch (Y/N)	N			
6	Availability of ATM (Y/N)	N			
7	Khidmat center/ CSC (Y/N)	N			
8	Patwar khana (Y/N)	N			
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	
		03	2198	Yes (Network Issue)	
12	Government offices- details, whether functional or not	No. of Govt Offices		Functional	
		01 (Education)		Yes.	
13	Amrit Sarovars - details, location, condition	Details	Location	Condition	Utilization
		Yes.	Nagsari	Same	No.
14	Uniqueness of Panchayat in terms of tourism, culture, heritage, potential, etc	The Ppt. has a great potential in Eco tourism culture and heritage due to forests, wetland, ancient structures and scenery			
15	i. Whether Panchayat assets captured on e-Gram Sampda App (Y/N)	Yes.			
	ii. Number of Asset captured	05			
	iii. Please mention assets				
	1.	Fencing around Hs Lachampora			
	2.	Fencing SSA School Bumpora			
	3.	Fencing around graveyard			
	4.	c/o P-Bund near Gani Mir Hove			
	5.	c/o Culvert at W.No. 03.			
16	List of Incomplete Buildings- names, year of construction	Name	Year of construction		
		School Building.	2015		
17	List of Underutilized Buildings- names	Name	Year of construction		
		Health Building.	2017		

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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	184	184	NIL
2	Widow pension	Social Department Welfare	11	11	NIL
3	Disability pension	Social Department Welfare	37	37	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	03	03	-
7	Digital Services provided	IT/ BDO/ CSC	-	-	-
8	Daksh Kisan	Agriculture Department	-	-	-
9	Kisan credit card	Agriculture Department	300	105	Under Process
10	PM Kisan Sammannidhi	Agriculture Department	300	300	-
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		175	175	-
	ii. Har Ghar Jal village(s) certified (No.)		-	-	-
14	No of Households electrified	PDD	269	269	-
15	PMAY- Gramin	RDD& PR	89	84	05 not willing to consent
16	SBM Gramin- IHHL functional (Household toilets)	RDD& PR	250	250	-
17	ODF Plus villages (No)	RDD& PR	02	02	-
18	Targeted Sock pit completed	RDD& PR	02+02	04	-
19	JKRLM:	RDD& PR	-	-	-
	i. Number of Self Help Groups formed		-	-	-
	ii. Number of Households involved		-	-	-
20	Land Passbook Saturation	Revenue Department	1132	1132	-
21	Pending Mutations	Revenue Department	-	-	-
22	Domicile Certificates	Revenue Department	-	-	-
23	Persons identified drug addicts	BDO/ Sarpanch	-	-	-
24	Awareness camps for de-addiction conducted	BDO/ Sarpanch	Yes	-	-
25	Drugs Addicts rehabilitated	BDO/ Sarpanch	-	-	-
26	Golden Health Card under Ayushman Bharat	Health Department	2600	2300	300 not available
27	Janani suraksha yojana	Health Department	05	05	-
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	07	07	-
31	Number of Ayushman Sabas held	Health Department	07	07	-
32	Out of School Children brought to Schools	School Department Education	08	08	-
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	70%	-	-

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Schedule-IV
(FIELD VISITS IN THE PANCHAYAT)

I. Health Institutions:

S. No	Particulars	Status
1	Name of Health Institutions	Sub Centre
2	Type of building (Govt./ Private)	Private/rented
3	Availability of Staff a) Doctor b) Paramedical	01 01
4	No of patients attended during the month	100
5	Status of medicine availability	available
6	Special medical camp held, if any	NCD
7	Status of Immunization	Continuously.
8	Participation of health worker in Village Health and Nutrition Day	In schools
9	Institutional deliveries in Panchayat (Current Year)	No.
10	Non- Institutional deliveries in Panchayat (Current Year)	No.
11	Other	
12	Remarks of the Visiting Officer	Already complete building locked by the contractor due to non-payment of funds.

II. Education Institutions:

S. No	Particulars	Status
1	Name of Education Institutions	Govt. HS Lachampora
2	Type of building (Govt./ Private)	Govt.
3	Availability of Staff as per sanctioned strength	Adequate
4	Enrolment of the School a) Boys b) Girls	88 74
5	Availability of play ground	Yes
6	Availability of drinking water	Yes
7	Availability of electricity	Yes
8	Availability of functional toilets	Available but not sufficient
9	Activities undertaken under 'My School My Pride'	Anti tobacco Day Pledge under Anti corruption.
10	Other	All activities as per academic calendar
11	Remarks of the Visiting Officer	Majority of schools in panchayat needs fencing and kitchen sheds at an earliest

III. Anganwari Center:

S. No	Particulars	Status
1	Location of Anganwari center	Dardheji / Dogripora / Lachampora
2	Number of children enrolled a) Boys b) Girls	317
3	Status of Building (Private/ Govt.)	Private / rented
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	No
9	Availability of tap connection	No
10	Availability of electricity connection	No
11	Number of children stunted	NIL
12	Number of children wasted	NIL
13	Any Other	
14	Remarks of the Visiting Officer	Near about all AWCs found functional but toilet facility is not available in any of the AWC, also needs Govt. Building.

IV. CAPD Store:

S. No	Particulars	Status
1	Location of CAPD Store	Lachampora / Dogripora
2	Government / Private	Govt. / rented
3	Name of the dealer (in case of Private)	Irshad Bashir Wani (Dogripora)
4	No of registered beneficiaries	1100 + 1098
5	No of beneficiaries drawing Ration from the store	2198
6	Whether store is functioning through Aadhar biometric system	Yes (Dogripora network issue)
7	Whether record/register maintained in the store	Yes
8	Availability of ration	Yes
9	Any Other	
10	Remarks of the Visiting Officer	One Govt. CAPD store functional and other private CAPD store found functional. needs Govt. Building.

V. Bank/ Extension counter:

S. No	Particulars	Status
1	Location of Bank/ Extension counter	—
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	No Bank at all in the Panchayat and needs immediate attention/ATM Branch.

VI. Amrit Sarovar:

S. No	Particulars	Status
1	Location of Amrit Sarovar	Nagsari / Dogripore
2	Condition of Amrit Sarovar	Same as before
3	Details of repair undertaken, if any	Not taken up.
4	Utilization of Amrit Sarovar	No.
5	Any Other	—
6	Remarks of the Visiting Officer	The work is falling on the top of village which gives beautification/irrigation water to the residents.

VII. Playground:

S. No	Particulars	Status
1	Location of Playground	—
2	Condition of Playground	—
3	Utilization of Playground	—
4	Any Other	—
5	Remarks of the Visiting Officer	Grave demand of the Public as no playground in the Panchayat.

VIII. Patwarkhana:

S. No	Particulars	Status
1	Location of Patwarkhana	—
2	Government/ Private building	—
3	Land passbook saturation	Completed
4	Pending mutations	Completed
5	Any Other	—
6	Remarks of the Visiting Officer	No Patwarkhana in the Panchayat and grave demand of the public

IX. PMAY house:

S. No	Particulars	Status
1	Location of PMAY house constructed	Dardhaji / Dogripora / Lachampora
2	Name of the beneficiary	Mohd Tounis / Ab. Akhad chopan / Raja Begon
3	Status of the house (completed/ in-use/ under-construction)	Completed
4	Any Other	
5	Remarks of the Visiting Officer	Needs 100 more cases to clear the pendency of PMAY cases in whole Panchayat.

X. Soak pits/Compost pits:

S. No	Particulars	Status
1	Location of Soakpits/ compost pits	Constructed
2	Name of the beneficiaries	Community.
3	Status of the Soakpits/ compost pits (completed/ in-use/ under-construction)	Completed
4	Any Other	
5	Remarks of the Visiting Officer	Needs of 35 soak/composit pits for whole Panchayat to clean the community.

XI. Khidmatcenter / CSC:

S. No	Particulars	Status
1	Location of Khidmatcenter/ CSC counter	Yes
2	No of online services provided by the CSC	-
3	No of persons approached for services	-
4	Any Other	-
5	Remarks of the Visiting Officer	Need of CSC building for whole Panchayat to give online services at door steps (including internet connection)

XII. Observation of field officer on basic amenities:

S. No	Particulars	Observations
1	Connectivity Road	Yes
2	Transport	Private / inadequate
3	Electricity	Yes
4	Drinking water	Yes except w.No. 2 and 6
5	Cleanliness	Yes (up to the mark)
6	Sports facility (Playground)	No
7	Any Other	The people of whole Panchayat needs govt. transport service from Dogripora to Handwara. The youth of Panchayat wants to need full attention towards sports activities.

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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	No
C	Inaugurations (If any)	
	PMAY house	Yes.
	Segregation Sheds	Yes.
	Amrit Sarovar	Yes.
	JJM Assets	No
	Compost/ Soak Pits	Yes
	PMGSY / MGNREGA works	Yes
	Any other	
D	Distribution of certificates	
	Self Employment Schemes	No
	Land Pass books	No.
	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	Yes.

QUESTIONNAIRE FOR B2V5
Schedule-VI
(SDG THEME ADOPTED BY THE PANCHAYAT)

S. No	Particulars	Status
1	SDG Theme adopted by the Panchayat	To clear the poverty.
2	Activities undertaken under the Theme (as per instruction manual)	Inaugurated the completed PMAY house / inaugurated MNRGA works Awareness regarding agricultural Activities.
3	Status of activities undertaken	Double crop / Hybrid seeds etc.
4	Visible impact of the Activities	Sustainable development, Harvesting tanks, plantation Drives.
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	Yes
8	Remarks of the Visiting Officer on the status SDG Theme	Need 100 more cases of PMAY houses, Need of Bank Branch (Assistance for poor Agriculture Programmes needed (Peoples) to be conducted, tour to farmers Installation of Agriculture seed subcentre.

QUESTIONNAIRE FOR B2V5

Schedule-VII
(IMPACT OF B2V1 TO B2V4 PHASES)

S. No	Particulars	Status
A	Demands/ Grievances addressed by the Administration	
1	The fencing of HS Lachampora was addressed	
2	fencing around PS Bumpora	
3	Fencing around graveyard	
4		
5		
B	Impact of B2V1 to B2V4	
1	Near about 30% of grievances were	
2	was addressed Now Peoples are	
3	not interested in Back to village	
4	as their demands have not been fulfilled	
5	by few departments.	
C	Challenges in the Panchayat	
1	No Panchayat Ghar	
2	The PRI members of the Panchayat are	
3	suffering due to unavailability of Panchayat Ghar	
4	The funds are very low. The MNREGA wage	
5	rate is very low.	
D	Suggestions if any	
1	In the Panchayat the Panchayat Ghar should	
2	be constructed at an earliest.	
3	Health centre needs utilization	
4	Repairment of School Buildings/ fencing/	
5	kitchen sheds should be constructed	
	The ATM/Bank Branch should be installed.	
	Govt. Bus service should be started.	
	Renovation of water pipes should be done.	
	Veterinary centre/AH centre must be there	
	in the Panchayat.	
	for the Panchayat land should be provided	
	for playground for two villages separately.	

QUESTIONNAIRE FOR B2V5

Schedule-VIII

i. OVERALL PERCEPTION OF FUNCTIONING OF GOVERNMENT DEPARTMENTS

1. BEST PERFORMING DEPARTMENTS	
1	Rural Development Department
2	Food and Consumer Affairs Department
3	Education Department
2. LEAST RESPONSIVE DEPARTMENTS	
1	PHE / Jal shakti Department
2	Horticulture Department
3	Health Department

ii. FEEDBACK ON UT INITIATIVES

1. Naishe must
2. My school my pride
3. Pledge under anti corruption
4. Clean and Green Area.
5. Swachta hi seva

iii. GENERAL ASSESSMENT OF THE VISITING OFFICER

S. No	Particulars	Status
1	Any major complaint brought to the notice of the Visiting Officer	Opening of Health Centre locked by the contractor due to non-payment of bills.
2	Major/ urgent public demands that was/ were reflected earlier but have not been addressed so far	1. Construction of Panchayat Ghar 2. Diversion of electric poles by Bachampore - satyaji road. 3. Renovation / Installation of new water pipes.
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)	1. Construction of Panchayat liner. 2. Repairment / construction of school building with fencing. 3. Veterinary and AI centre should be constructed. 4. Govt. Bus service should be started. 5. ATM / Bank Branch must be opened.
4	Overall Rating of Govt functioning as given by the Panchayat (Scale of 0 to 10)	08.
5	Certificate from Sarpanch that the visiting officer has stayed in the panchayat for 2 days	The visiting officer remained present in the Panchayat for 02 days to listen to the grievances of general public.

Signature of Sarpanch

Name: Mohd. Mohd. Mir

Mir Mohd. Mahboob

Mir Mohd. Mahboob
Nakla, P.O. Bachampore

Signature of the Visiting Officer 11/11/2023.

Name: Alyas Ahmed
Lecturer
BHSS Behnipora