



Governance at doorsteps

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	Baykur Ahmad Malik
2	Designation	Lecturer
3	Department	Education
4	Place of posting	H.S.S. Chauki Charra
5	Mobile No	8493869299
6	Email ID	baykurmalik787@gmail.com
7	Home District	Poonch
8	Dates of visit	9/10

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	Sarore lower
2	Local Government Directory(LGD) code of the Panchayat	288863
3	Name of CD Block	Bishnah
4	Name of Tehsil	Bishnah
5	Name of District	Jammu

C. Panchayat Profile:

S.No	Particulars	
1	No. of revenue villages in the Panchayat	2
2	No. of hamlets in the Panchayat	2
3	No. of households in the Panchayat	448
4	Population (approx) of the Panchayat	2310

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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	Amit Sharma	AEA	Present	
2	Education	Sudesh Kumar	Teacher	Present	
3	Food, Civil Supplies and Consumer Affairs				
4	Forest				
5	Health and Medical Education	Dr. Veen Gupta Dr. Rajni (MHA) (Surgeon) Sushma Sharma Savita Kumar	Ayush Medi- celopia Anganwadi worker	Present	
6	ICDS Department				
7	Irrigation and Flood Control Department (Rtd)	Ra. Amit Singh	S.E	Present	
8	Jal Shakti Department	Somnath	Ayush Medi- celopia	Present	
9	Power Development Department	Rahul Verma	Tech. 4	Present	
10	Public Works Department				
11	Revenue				
12	Rural Development and Panchayati Raj	Sahil Gupta	AACP	Present	
13	Skill Development				
14	Social Welfare Department	Manoj Choudhary	NYC	Present	
15	Youth Services and Sports Department				
16	Others				
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				
	a) Govt building/private	Govt			
	b) New/need repairs	New			
	II. Furniture(Y/N)	Y			
	III. Computer/printer(Y/N)	Y			
	IV. Internet (Y/N)	Y			
	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	1	3	0	Govt
	b) Primary	1	10	0	Govt
	c) Middle				
	d) High				
	e) Higher Secondary				
	f) College				
3	Anganwadi Centre	No. of Anganwari Centres	Total Children Enrolled	Helper / Worker vacancies	Govt Building/ Private Building
		3	56	1	Rented
4	Healthcare facility	No. of sub centers	No of PHCs	No of health & wellness centers	No of Institute having Govt. building
		Health Worker	0	1	Govt
5	Bank branch(Y/N)	Y			
6	Availability of ATM (Y/N)	Y			
7	Khidmat center/ CSC (Y/N)	N			
8	Patwar khana(Y/N)	N			
9	Village haat (Y/N)	Y			
10	Playground(Y/N)	Y			
11	Ration shop (Y/N)	No. of Ration Shop	No. of Registered beneficiaries	Connected with online biometric system or not	
		Record not available			
12	Government offices- details, whether functional or not	No. of Govt Offices		Functional	
13	Amrit Sarovars - details, location, condition	Details	Location	Condition	Utilization
		Same	Same	Newly	Started
14	Uniqueness of Panchayat in terms of tourism, culture, heritage, potential, etc				
15	i. Whether Panchayat assets captured on e-Gram SampdaApp (Y/N)				
	ii. Number of Asset captured				
	iii. Please mention assets				
	1.				
	2.				
	3.				
	4.				
	5.				
16	List of Incomplete Buildings- names, year of construction	Name		Year of construction	
17	List of Underutilized Buildings- names	Name		Year of construction	

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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	56	40	Rejected, Incomplete, - Do -
2	Widow pension	Social Department Welfare	25	20	
3	Disability pension	Social Department Welfare	3	3	
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	2	2	
7	Digital Services provided	IT/ BDO/ CSC			
8	Daksh Kisan	Agriculture Department	95	95	
9	Kisan credit card	Agriculture Department	268	268	
10	PM Kisan Sammanidhi	Agriculture Department	185	185	
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		275	275	
	ii. Har Ghar Jal village(s) certified (No.)		275	200	
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			
22	Domicile Certificates	Revenue Department			
23	Persons identified drug addicts	BDO/ Sarpanch			
24	Awareness camps for de-addiction conducted	BDO/ Sarpanch			
25	Drugs Addicts rehabilitated	BDO/ Sarpanch			
26	Golden Health Card under Ayushman Bharat	Health Department	2316	2061	Document Incomplete
27	Janani suraksha yojana	Health Department	16	16	
28	Status under Anaemia Mukht	Health Department	1	1	
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	2	2	
31	Number of Ayushman Sabas held	Health Department	608	606	
32	Out of School Children brought to Schools	School Department Education			
33	Number of students still out of Schools	School Department Education	0	0	
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	GAD/Health Wellness Centre
2	Type of building (Govt./ Private)	Govt.
3	Availability of Staff a) Doctor b) Paramedical	Doctor - GAD-1 AlloPathy-1 (MLHP) Paramedical - GAD-2 AlloPathy-FMPhW-1-1 333
4	No of patients attended during the month	GAD-795 (OPD+Camp), AlloPathy-
5	Status of medicine availability	Available
6	Special medical camp held, if any	GAD-28, AlloPathy-6
7	Status of Immunization	twice of month.
8	Participation of health worker in Village Health and Nutrition Day	VHND (on Thursday).
9	Institutional deliveries in Panchayat (Current Year)	AlloPathy-16
10	Non- Institutional deliveries in Panchayat (Current Year)	Nil.
11	Other Health Camps, Immunization, etc.	
12	Remarks of the Visiting Officer	

II. Education Institutions:

S. No	Particulars	Status
1	Name of Education Institutions	Primary School Takkar
2	Type of building (Govt./ Private)	Govt. building
3	Availability of Staff as per sanctioned strength	Teacher-2
4	Enrolment of the School a) Boys b) Girls	Boys-7 Girls-3
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'	Yes
10	Other	
11	Remarks of the Visiting Officer	

III. Anganwari Center:

S. No	Particulars	Status
1	Location of Anganwari center	- W.N. 4, W.N. 2, W.N. 5
2	Number of children enrolled a) Boys b) Girls	29 23
3	Status of Building (Private/ Govt.)	Private
4	Availability of Helper/ worker	W.N. 5, Worker Not Available
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	No
12	Number of children wasted	No.
13	Any Other	
14	Remarks of the Visiting Officer	

IV. CAPD Store:

S. No	Particulars	Status
1	Location of CAPD Store	Main road of Sarsela
2	Government / Private	Private
3	Name of the dealer (in case of Private)	Sh. Ashwani kumar
4	No of registered beneficiaries	1560
5	No of beneficiaries drawing Ration from the store	780
6	Whether store is functioning through Aadhar biometric system	Yes
7	Whether record/register maintained in the store	No
8	Availability of ration	Yes
9	Any Other	Yes
10	Remarks of the Visiting Officer	

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	As per
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	

VI. Amrit Sarovar:

S. No	Particulars	Status
1	Location of Amrit Sarovar	Main road of Saranla
2	Condition of Amrit Sarovar	newly constructed
3	Details of repair undertaken, if any	- newly -
4	Utilization of Amrit Sarovar	-
5	Any Other	
6	Remarks of the Visiting Officer	-

VII. Playground:

S. No	Particulars	Status
1	Location of Playground	At W.N.3
2	Condition of Playground	Need Repair
3	Utilization of Playground	Playing
4	Any Other	
5	Remarks of the Visiting Officer	

VIII. Partwarkhana:

S. No	Particulars	Status
1	Location of Patwarkhana	
2	Government/ Private building	not exist
3	Land passbook saturation	
4	Pending mutations	
5	Any Other	
6	Remarks of the Visiting Officer	

IX. PMAY house:

S. No	Particulars	Status
1	Location of PMAY house constructed	Near Health & Wellness Center
2	Name of the beneficiary	Sain Dahi
3	Status of the house (completed/ in-use/ under-construction)	Completed
4	Any Other	
5	Remarks of the Visiting Officer	

X. Soak pits/Compost pits:

S. No	Particulars	Status
1	Location of Soakpits/ compost pits	W.N-5
2	Name of the beneficiaries	Prakash Chaud
3	Status of the Soakpits/ compost pits (completed/ in-use/ under-construction)	Working
4	Any Other	
5	Remarks of the Visiting Officer	

XI. Khidmatcenter / CSC:

S. No	Particulars	Status
1	Location of Khidmatcenter/ CSC counter	Near Rice mill
2	No of online services provided by the CSC	15
3	No of persons approached for services	350
4	Any Other	
5	Remarks of the Visiting Officer	

XII. Observation of field officer on basic amenities:

S. No	Particulars	Observations
1	Connectivity Road	
2	Transport	
3	Electricity	
4	Drinking water	
5	Cleanliness	
6	Sports facility (Playground)	
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	Attended
	2. Skits, Songs, Dramas	Attended
	3. Local Folk programme / Show	Attended
	4. Discussions with PRI and Senior citizens	Discussed
	5. Exhibitions	village haat
B	Sports Activities	
	1. Sports Event	Attended
	2. Distribution of sports kit	- None -
C	Inaugurations (If any)	
	PMAY house	Inaugrated
	Segregation Sheds	Not Available
	Amrit Sarovar	Inspected
	JJM Assets	Inspected
	Compost/ Soak Pits	Inspected
	PMGSY / MGNREGA works	Inspected
	Any other	
D	Distribution of certificates	- None - (Dept. Absent)
	Self Employment Schemes	- None -
	Land Pass books	- Revenue Dept. Absent
	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	Awareness created by diff. department during 2 day tour

QUESTIONNAIRE FOR B2V5

Schedule-VI

(SDG THEME ADOPTED BY THE PANCHAYAT)

S. No	Particulars	Status
1	SDG Theme adopted by the Panchayat	Good Governance
2	Activities undertaken under the Theme (as per instruction manual)	- Public Awareness - Women Participation
3	Status of activities undertaken	Good
4	Visible impact of the Activities	It has resulted in Public awareness and derived SDG Goals
5	Have Gram Panchayat Development Plan (GPDP) prepared and uploaded	Yes
6	How many activities of SDG have been covered under GPDP	11
7	Bottlenecks, if any, faced in the achievement of SDG Theme	- None.
8	Remarks of the Visiting Officer on the status SDG Theme	

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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 Shed at Shamsan Ghat	Lower Sarone
2	Water supply to W.O.S of village Nizwal.	
3		
4		
5		
B	Impact of B2V1 to B2V4	
1	Boundary wall of Tubewell Lower Sarone.	
2	Construction of Shamsan Ghat Shed at W.N.O. 05.	
3		
4		
5		
C	Challenges in the Panchayat	
1	Revenue Dept. and P.W.D Dept. not attended the	
2	B. Vs.	
3	CAPD Record not available at	
4	Rattan & Shop.	
5		
D	Suggestions if any	
1	Work culture to be developed in Revenue	
2	and works dept.	
3		
4		
5		

Major Demand of the Panchayat is to build a shed at Shamsan Ghat W.N.O. 07. of Lower Sarone Panchayat.

QUESTIONNAIRE FOR B2V5

Schedule-VIII

i. OVERALL PERCEPTION OF FUNCTIONING OF GOVERNMENT DEPARTMENTS

1	BEST PERFORMING DEPARTMENTS
1	RDD
2	Health
3	Agriculture
2	LEAST RESPONSIVE DEPARTMENTS
1	Revenue
2	CAPD
3	PWD (R&B)

ii. FEEDBACK ON UT INITIATIVES

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iii. GENERAL ASSESSMENT OF THE VISTING OFFICER

S. No	Particulars	Status
1	Any major complaint brought to the notice of the Visiting Officer	Revenue Pass Books not available.
2	Major/ urgent public demands that was/ were reflected earlier but have not been addressed so far:	Shed at Shamshan Ghat W.NO 07. Water supply at W.NO 05 Vajwal.
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)	All the Departments are working good except Revenue/PWD/CAPD
4	Overall Rating of Govt functioning as given by the Panchayat (Scale of 0 to 10)	06
5	Certificate from Sarpanch that the visiting officer has stayed in the panchayat for 2 days	

Signature of Sarpanch

Name: Ameri
ACHLA DEV
Naib Sarpanch
Pvt. Halqa Lower Sarore

Signature of the Visiting Officer

Name: Bashir Ahmed Malik