



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	Dr Sandeep Kumar
2	Designation	Asstt. Prof
3	Department	H.E.D, Govt of J&K
4	Place of posting	GDC Ramgarh
5	Mobile No	9469476438
6	Email ID	sandeep06sharma@gmail.com
7	Home District	Samba
8	Dates of visit	08/11, 09/11 & 10/11/2023

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	Sarna
2	Local Government Directory(LGD) code of the Panchayat	239813
3	Name of CD Block	Nud
4	Name of Tehsil	Samba
5	Name of District	Samba

C. Panchayat Profile:

S.No	Particulars	
1	No. of revenue villages in the Panchayat	08
2	No. of hamlets in the Panchayat	01
3	No. of households in the Panchayat	475
4	Population (approx) of the Panchayat	3550

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	Ashni Kumar	JAO	Present	
2	Education	Ghulam Mohd	Teacher	Present	
3	Food, Civil Supplies and Consumer Affairs				
4	Forest	Parshottam Kumar	Inspector	Present	
5	Health and Medical Education	Dr. Nikhil Mahajan (AYUSH)	Medical Officer	Present	
6	ICDS Department	Sush Kumar	Supervisor	Present	
7	Irrigation and Flood Control Department	Ex. Gaurav Jangal	ACE	Present	
8	Jal Shakti Department	Kuldip Katoch	JE	Present	
9	Power Development Department	Rajiv Gupta	Foreman	Present	
10	Public Works Department	Ajay	JE	Present	
11	Revenue	Sham Singh	NT	Present	
12	Rural Development and Panchayat Raj	Vivek Singh Abdul Rehman	Asst. SDO / Panchayat TA	Present Present	
13	Skill Development				
14	Social Welfare Department	Sush Singh	SW	Present	
15	Youth Services and Sports Department	Ajay Kumar	Sports Dept	Present	
16	Others Health	Pallavi Sharma	NCHP/CHO	Present	
17	Revenue	Hardeep Kumar	Patwari	Present	
18	Soil Conservation	Raj Pas	Mali	Present	
19	Floriculture	Mohd Sharif		Present	
20	Animal Husbandry	Sarav Rajput		Present	
21	CDEO	Shalini Devi	Data operator	Present	
22	IFCD	Karam Singh	AE	Present	
23	Handicraft	Varsha Sambyal	weaving Master	Present Present	

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	needing repair			
	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)	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	01	05	01	Govt
	b) Primary	03	02-21	02	Govt
	c) Middle	02	80	10	Govt
	d) High	-	-	-	-
	e) Higher Secondary	01	150	25	Govt
	f) College	-	-	-	-
3	Anganwadi Centre	No. of Anganwari Centres	Total Children Enrolled	Helper / Worker vacancies	Govt Building/ Private Building
		7	133	14	Govt
4	Healthcare facility	No. of sub centers	No of PHCs	No of health & wellness centers	No of Institute having Govt. building
		Nil	Nil	02	02
5	Bank branch(Y/N)	Yes			
6	Availability of ATM (Y/N)	No			
7	Khidmat center/ CSC (Y/N)	Yes			
8	Patwarkhana(Y/N)	Yes			
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	
		01	667	Yes	
12	Government offices- details, whether functional or not	No. of Govt Offices		Functional	
		11		09	
13	Amrit Sarovars - details, location, condition	Details	Location	Condition	Utilization
		No	No	No	No
14	Uniqueness of Panchayat in terms of tourism, culture, heritage, potential, etc	Community Gym			
15	i. Whether Panchayat assets captured on e-Gram SampdaApp (Y/N)	Nil			
	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	
		Agriculture Building		-	

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 Department Welfare	193	193	NÜ
2	Widow pension	Social Department Welfare	13	13	NÜ
3	Disability pension	Social Department Welfare	20	20	NÜ
4	Status under Stunting Mukht	Social Department Welfare	NÜ	NÜ	NÜ
5	Status under wasting Mukht	Social Department Welfare	NÜ	NÜ	NÜ
6	Equipment's provided to Specially abled persons (implants, tricycles etc)	Social Department Welfare	08	08	NÜ
7	Digital Services provided	IT/ BDO/ CSC	CSC	1000 (approx)	
8	Daksh Kisan	Agriculture Department	90	2HAPP	
9	Kisan credit card	Agriculture Department	340	129	Card to be provided by District deptt
10	PM Kisan Sammanidhi	Agriculture Department	205	135	
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		65	50	Machinery inprog.
	II. Har Ghar Jal village(s) certified (No.)		03	02	Machinery inprog.
14	No of Households electrified	PDD	475	475	
15	PMAY- Gramin	RDD& PR	18	18	—
16	SBM Gramin- INHL functional (Household toilets)	RDD& PR	—	—	
17	ODF Plus villages (No)	RDD& PR	08	08	
18	Targeted Sock pit completed	RDD& PR	08	Inprog	
19	JKRLM:	RDD& PR			
	i. Number of Self Help Groups formed		30		
	ii. Number of Households involved				
20	Land Passbook Saturation	Revenue Department	100%.	100%.	
21	Pending Mutations	Revenue Department	NÜ	NÜ	
22	Domicile Certificates	Revenue Department	100%.	95%.	
23	Persons identified drug addicts	BDO/ Sarpanch	—	—	
24	Awareness camps for de-addiction conducted	BDO/ Sarpanch	2	2	
25	Drugs Addicts rehabilitated	BDO/ Sarpanch	—	—	
26	Golden Health Card under Ayushman Bharat	Health Department	1999	1745	225 Blank Army person
27	Janani suraksha yojana	Health Department	12		
28	Status under Anaemia Mukht	Health Department	100% Achieved (School going HAs)		
29	Status under Leprosy Mukht	Health Department	No Such Case		
30	Number of Ayushman Melas organized at Health & Wellness centres / CHCs under Ayushman Bharat	Health Department	14		
31	Number of Ayushman Sabas held	Health Department	7 (Apr to Nov)		
32	Out of School Children brought to Schools	School Education Department	NÜ		

33	Number of students still out of Schools	School Department	Education	Nil		
34	Persons educated through bridge courses	School Department	Education	Nil		
35	Household using clean cooking fuel (LPG)	FCS & CA		—	—	

QUESTIONNAIRE FOR B2V5

Schedule-IV (FIELD VISITS IN THE PANCHAYAT)

I. Health Institutions:

S. No	Particulars	Status
1	Name of Health Institutions	HWC-Sarna / AWHC-Sarna
2	Type of building (Govt./ Private)	Govt
3	Availability of Staff a) Doctor b) Paramedical	01 (Ayush), 1 MTS, 1 Pharmacist (Aysh) 02 (Health & Wellness)
4	No of patients attended during the month	145 and 244 (Ayush)
5	Status of medicine availability	Yes
6	Special medical camp held, if any	Anemia Mukta Bharat, TB Awareness, Leprosy Awareness
7	Status of Immunization	Yes
8	Participation of health worker in Village Health and Nutrition Day	Yes
9	Institutional deliveries in Panchayat (Current Year)	12 (April to Nov 2023)
10	Non- Institutional deliveries in Panchayat (Current Year)	None
11	Other	None
12	Remarks of the Visiting Officer	Satisfactory

II. Education Institutions:

S. No	Particulars	Status
1	Name of Education Institutions	HSS Sarna, Ms Badla Brahman, Ms Nongal, P. S. Tadi
2	Type of building (Govt./ Private)	Govt
3	Availability of Staff as per sanctioned strength	Y
4	Enrolment of the School a) Boys b) Girls	130 124
5	Availability of play ground	Y
6	Availability of drinking water	Y
7	Availability of electricity	Y
8	Availability of functional toilets	Y
9	Activities undertaken under	Y

	'My School My Pride'	Yes
10	Other <i>Hasil Moab Mubadiah</i>	Yes
11	Remarks of the Visiting Officer	Satisfactory

III. Anganwari Center:

S. No	Particulars	Status
1	Location of Anganwari center	Sarna A, Sarna B, Badla Doria, Raith
2	Number of children enrolled a) Boys b) Girls	65 68
3	Status of Building (Private/ Govt.)	All Pvt.
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	Nil
14	Remarks of the Visiting Officer	Satisfactory

Badla, Braham, Nimgal, Kain Aka

IV. CAPD Store:

S. No	Particulars	Status
1	Location of CAPD Store	Sarna
2	Government / Private	Pvt
3	Name of the dealer (in case of Private)	Deepak Singh
4	No of registered beneficiaries	667
5	No of beneficiaries drawing Ration from the store	630
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	JTK Bank Sama
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 representative of JTK bank attended the program

VI. **Amrit Sarovar:**

S. No	Particulars	Status
1	Location of Amrit Sarovar	Sama
2	Condition of Amrit Sarovar	In prog
3	Details of repair undertaken, if any	Y
4	Utilization of Amrit Sarovar	—
5	Any Other	—
6	Remarks of the Visiting Officer	Satisfactory

VII. **Playground:**

S. No	Particulars	Status
1	Location of Playground	Nd
2	Condition of Playground	—
3	Utilization of Playground	—
4	Any Other	—
5	Remarks of the Visiting Officer	Need for playground in the Panchayat

VIII. **Partwarkhana:**

S. No	Particulars	Status
1	Location of Partwarkhana	Sama
2	Government/ Private building	Govt
3	Land passbook saturation	100%
4	Pending mutations	Nd
5	Any Other	—

	Officer	
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IX. PMAY house:

S. No	Particulars	Status
1	Location of PMAY house constructed	All in Sarna Panchayat
2	Name of the beneficiary	18 Nds
3	Status of the house (completed/ in-use/ under-construction)	In prog
4	Any Other	
5	Remarks of the Visiting Officer	Overall Satisfactory work in progress

X. Soak pits/Compost pits:

S. No	Particulars	Status
1	Location of Soakpits/ compost pits	8 Soakage + 8 Compost pits All in Sarna Pst
2	Name of the beneficiaries	Community
3	Status of the Soakpits/ compost pits (completed/ in-use/ under-construction)	Soak Pits - Under Const. Compost pits - Completed
4	Any Other	
5	Remarks of the Visiting Officer	Improvement in cleanliness overall status - satisfactory

XI. Khidmatcenter / CSC:

S. No	Particulars	Status
1	Location of Khidmatcenter/ CSC counter	Sarna
2	No of online services provided by the CSC	10
3	No of persons approached for services	1000 (approx)
4	Any Other	
5	Remarks of the Visiting Officer	Satisfactory

XII. Observation of field officer on basic amenities:

S. No	Particulars	Observations
1	Connectivity Road	Satisfactory
2	Transport	No host. Transport, only Pvt. Transport available
3	Electricity	Y
4	Drinking water	Y
5	Cleanliness	Y
6	Sports facility (Playground)	Nil
7	Any Other	Commonly Hyg

QUESTIONNAIRE FOR B2V5

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	—
	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	—
C	Inaugurations (If any)	
	PMAY house	—
	Segregation Sheds	Yes
	Amrit Sarovar	—
	JJM Assets	—
	Compost/ Soak Pits	Yes
	PMGSY / MGNREGA works	—
	Any other	—
D	Distribution of certificates	
	Self Employment Schemes	Yes
	Land Pass books	Yes
	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	1. Clean & Green Panchayat 2. Good Governance
2	Activities undertaken under the Theme (as per instruction manual)	Door to Door Collection Nasha Mukat Bharat Senior Citizen Gram Sabha ESC
3	Status of activities undertaken	Ongoing
4	Visible impact of the Activities	Improvement in cleanliness and awareness among the people.
5	Have Gram Panchayat Development Plan (GPDP) prepared and uploaded	Yes
6	How many activities of SDG have been covered under GPDP	16
7	Bottlenecks, if any, faced in the achievement of SDG Theme	No Major
8	Remarks of the Visiting Officer on the status SDG Theme	Satisfactory

QUESTIONNAIRE FOR B2V5

Schedule-VII
(IMPACT OF B2V1 TO B2V4 PHASES)

S. No	Particulars	Status
A	Demands/ Grievances addressed by the Administration	
1	Const of Umain at Patyauu wons	(Completed)
2	Const of Gabuwall/Purall at Kalni Moh tykam	(Completed)
3		
4		
5		
B	Impact of B2V1 to B2V4	
1	Medical facilities improved	
2	Drinking water facilities improved	
3	Sanitation improved	
4	Land/soil condition improved.	
5		
C	Challenges in the Panchayat	
1	Lack of mass awareness about various initiatives by the Govt.	
2	Irregular electricity supply/voltage.	
3		
4		
5		
D	Suggestions if any	
1	Presence of all the departments in the Gram Sabha	
2	Skill development Camps.	
3	Sports infrastructure in the Panchayat.	
4		
5		

QUESTIONNAIRE FOR B2V5

Schedule-VIII

i. OVERALL PERCEPTION OF FUNCTIONING OF GOVERNMENT DEPARTMENTS

1	BEST PERFORMING DEPARTMENTS	
1	RDD (Rural Dev Deptt. & Panchayati Raj)	
2	Education Deptt.	
3	Health Deptt.	
2	LEAST RESPONSIVE DEPARTMENTS	
1	RDD (Power Dev Deptt.)	
2		
3		

ii. FEEDBACK ON UT INITIATIVES

Overall progress in Ayushman Bharat Golden Cards, Aardhar Cardbase, DBT payment, Swachh Bharat Abhiyan, old age pension, widow pension, PMAY, Jan Bhagdari, Public Service Guaranty act, e-united portal, Digitalisation of land records, KEC, Digitalisation of Land records, Digitalisation of ration cards, Har Ahar Har Ghar, Anant Sarovar, OOF, health cards, ITM, Fasal Beema Yojna Pension schemes of social welfare, Job cards under MGNREGA etc

iii. GENERAL ASSESSMENT OF THE VISTING OFFICER

S. No	Particulars	Status
1	Any major complaint brought to the notice of the Visiting Officer	1. Bridge Connectivity from Patiyari to Nongal 2. Low lying electric Cables & low voltage
2	Major/ urgent public demands that was/ were reflected earlier but have not been addressed so far:	1. Bridge Connectivity from Patiyari to Nongal 2. Low lying electric Cables & low voltage 3. Protection wall & Road to M. S. Badla Brahman.
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)	4. Reg. of Veterinary Hosp in the Pst Satisfactory
4	Overall Rating of Govt functioning as given by the Panchayat (Scale of 0 to 10)	9.0/10
5	Certificate from Sarpanch that the visiting officer has stayed in the panchayat for 2 days	Attended all three days visited & reviewed the functioning of various offices

Signature of Sarpanch

Name.....


Sarpanch
Pvt. Halqia Gama Block - Nud



Signature of the Visiting Officer

Name..... Dr. Sandeep Kumar