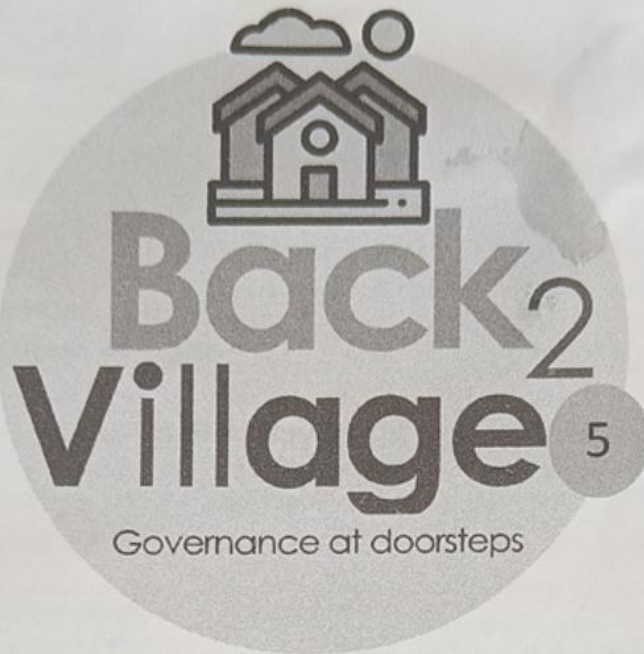




" to 16th " NOVEMBER, 2023.

QUESTIONNAIRE FOR B2V5

Schedule-I (A)

(Details of Reporting Officer and Reporting Panchayat)

A. Details of Reporting Officer:

S.No	Particulars	
1	Name	IMRAN AHAD KHANBAY.
2	Designation	Lecturer
3	Department	School Education Department
4	Place of posting	Buss-Sultanpura Pattan
5	Mobile No	7006802667
6	Email ID	imranahad@gmail.com
7	Home District	Panamaulla.
8	Dates of visit	15-11-2023 and 16-11-2023.

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	SARIWARPORA - B.
2	Local Government Directory(LGD) code of the Panchayat	288809
3	Name of CD Block	DATTAN
4	Name of Tehsil	DATTAN
5	Name of District	BARAMULLA.

C. Panchayat Profile:

S.No	Particulars	
1	No. of revenue villages in the Panchayat	01
2	No. of hamlets in the Panchayat	01
3	No. of households in the Panchayat	43-451
4	Population (approx) of the Panchayat	2756

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	Mishfaq Ahmad	AEA Agriculture	Present	
2	Education				
3	Food, Civil Supplies and Consumer Affairs	Shabir Ahmad	Storekeeper	Present	
4	Forest	Shaukat Ali Lone	Forester	Present	
5	Health and Medical Education				
6	ICDS Department	Afroz Mayad	Superior	Present	
7	Irrigation and Flood Control Department	Fayaz Ali Bhat	Engineer	Present	
8	Jal Shakti Department	Dashir Ahmad Khan	Linemans	Present	
9	Power Development Department	Bashir Ali Khan	Master Electrician	Present	
10	Public Works Department				
11	Revenue	Anayet Hussain	Pathuwan	Present	
12	Rural Development and Panchayat Raj	Mussadiq Mohidi	RLN	Present	
13	Skill Development				
14	Social Welfare Department	Tamleera -	Nye	Tamleera	
15	Youth Services and Sports Department				
16	Others - CSC	Halal Ali Hassan	CSC	Present	
17	AYUSH	Dr. Gul Nabil	Medical officer	Present	
18	Horticulture	Atal Hassan Dar	Technical In-charge	Present	
19	Jawad Ahmad Anwar	Jawad Ahmad	Veterinary personnel	Present	
20	Handicrafts	Ali Dayaram Dar	So. Craft Institute	Present	
21	Sheep Husbandry	Shreefa Begum	ASM	Present	
22	Angawadi	As Zahed Akhtar	Angawadi worker	Present	
23	(Mehmooda)	As Naeem Majid	Angawadi worker	Present	
	(B) ICDS	As Noorza Hajeed	Angawadi worker	Present	
		Mehmooda Bano	Angawadi worker	Present	

List of Absentees =

1. Land & department
2. Youth Service and sports
3. Banking
- 4.

4. Employment dept.

Shaukat
V/o Sanjivapora B.
Block-Pallan

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	No. need repairs			
	II. Furniture(Y/N)	Yes.			
	III. Computer/printer(Y/N)	No.			
	IV. Internet (Y/N)	No.			
	V. Telephone (Y/N)	No.			
	VI. Toilet (CSC/part of panchayat ghar) (Y/N)	Yes.			
	VII. Water (Y/N)	No.			
	VIII. Electricity(Y/N)	No.			
2	Educational institutes	No. of Schools	Enrollment	Teacher vacancies	Govt Building/ Private Building
	a) Kindergarten	X	X	X	
	b) Primary	03	120	X	Govt Building not available therefore
	c) Middle	X			Schools have been closed into high school
	d) High	X			Chukshari.
	e) Higher Secondary	X			
	f) College	X			
3	Anganwadi Centre	No. of Anganwari Centres	Total Children Enrolled	Helper / Worker vacancies	Govt Building/ Private Building
		03	98	4-2, N-3	Private.
4	Healthcare facility	No. of sub centers	No of PHCs	No of health & wellness centers	No of Institute having Govt. building
		-	01	-	01
5	Bank branch(Y/N)	No.			
6	Availability of ATM (Y/N)	No.			
7	Khidmat center/ CSC (Y/N)	Yes			Private.
8	Patwarkhana(Y/N)	No.			Located outside panch. at Dargahpora (patwar).
9	Village haat (Y/N)	Yes.			
10	Playground(Y/N)	Yes			
11	Ration shop (Y/N)	No. of Ration Shop	No. of Registered beneficiaries	Connected with online biometric system or not	
		02	451	Yes.	
12	Government offices- details, whether functional or not	No. of Govt Offices		Functional	
		04		All functional.	
13	Amrit Sarovars - details, location, condition	Details	Location	Condition	Utilization
		NIL	NIL		
14	Uniqueness of Panchayat in terms of tourism, culture, heritage, potential, etc	Self sufficient village in case of Panchayat supply and crop (Rice).			
15	i. Whether Panchayat assets captured on e-Gram SampdaApp (Y/N)	No.			
	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			
17	List of Underutilized Buildings- names	Name	Year of construction		
		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 Department Welfare	62	62	
2	Widowpension	Social Department Welfare	4	4	
3	Disabilitypension	Social Department Welfare	12	12	
4	Status under Stunting Mukht	Social Department Welfare	NIL	NIL	
5	Status under wasting Mukht	Social Department Welfare	NIL	NIL	
6	Equipment's provided to Specially abled persons(implants, tricycles etc)	Social Department Welfare	01	01	
7	Digital Services provided	IT/ BDO/ CSC	1200	1050	Radha not updated, shifted Abroad, Manoj at
8	Daksh Kisan	Agriculture Department	not	Aug 2020	
9	Kisan credit card	Agriculture Department	245	245	
10	PM KisanSammannidhi	Agriculture Department	175	175	
11	Employment Saturation (PMEGP, Tejasvani, Mumkin, Mission Youth, Himmayat, etc)	Employment Department	Data not available as no official form	ED- was present during B2V5.	
12	Primary Agriculture Credit Society (PACS) formation	Cooperative Department	Data not available as no official form		
13	JJM Implementation	Jal Shakti Department			
	i. No of Household provided FHTC		451	300	newly located, moved out of village.
	ii. Har Ghar Jal village(s) certified (No.)		451	451	100%
14	No of Households electrified	PDD	451	451	
15	PMAY- Gramin	RDD& PR	02	02	
16	SBMGrainin- IHHL functional (Household toilets)	RDD& PR	22	22	
17	ODF Plus villages (No)	RDD& PR	yes	105	
18	Targeted Sock pit completed	RDD& PR	105	105	
19	JKRLM:	RDD& PR			
	i. Number of Self Help Groups formed		30	30	
	ii. Number of Households involved		06	06	
20	Land Passbook Saturation	Revenue Department	299	299	100%
21	Pending Mutations	Revenue Department	NIL	NIL	
22	Domicile Certificates	Revenue Department	2000/260	1800	- under process
23	Persons identified drug addicts	BDO/ Sarpanch	NIL	NIL	
24	Awareness camps for de-addiction conducted	BDO/ Sarpanch	02	02	
25	Drugs Addicts rehabilitated	BDO/ Sarpanch	NIL	NIL	
26	Golden Health Card under Ayushman Bharat	Health Department	2800 (Bom. Phys)	2600	- Non availability of Aadhar
27	Janani suraksha yojana	Health Department	32	32	
28	Status under Anaemia Mukht	Health Department	267	267	
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	Five - Melas organised		
31	Number of AyushmanSabas held	Health Department	02 - Ayushman Sabas held.		
32	Out of School Children brought to Schools	School Department Education	NIL	NIL	
33	Number of students still out of Schools	School Department Education	NIL	NIL	
34	Persons educated through bridge courses	School Department Education	NIL	NIL	
35	Household using clean cooking fuel (LPG)	FCS & CA	451	451	

QUESTIONNAIRE FOR B2V5

Schedule-IV (FIELD VISITS IN THE PANCHAYAT)

I. Health Institutions:

S. No	Particulars	Status
1	Name of Health Institutions	Primary Health Centre
2	Type of building (Govt./ Private)	Govt.
3	Availability of Staff a) Doctor b) Paramedical	Total = 13 Doctors = 05 Paramedical = 08
4	No of patients attended during the month	400
5	Status of medicine availability	Adequate medicine available
6	Special medical camp held, if any	Medical camp held every month
7	Status of Immunization	twice in month i.e. on Saturdays & Mondays
8	Participation of health worker in Village Health and Nutrition Day	Yes.
9	Institutional deliveries in Panchayat (Current Year)	None 14
10	Non- Institutional deliveries in Panchayat (Current Year)	" 3
11	Other	-
12	Remarks of the Visiting Officer:	PHC needs slab to the second floor to make it functional. 2. Needs CBC analyzer, ECG machine for laboratory 3. X-ray machine - Repairment.

II. Education Institutions:

S. No	Particulars	Status
1	Name of Education Institutions	H.S. - Chakesari
2	Type of building (Govt./ Private)	Govt.
3	Availability of Staff as per sanctioned strength	15 - (Headmaster post vacant)
4	Enrolment of the School a) Boys b) Girls	124 147 = 271
5	Availability of play ground	No.
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	During my visit the school was functioning properly. The drain passing besides the school needs to be constructed as the water from drain enters the school during rainy season.

III. Anganwari Center:

S. No	Particulars	Status
1	Location of Anganwari center	Three Anganwari centres are located in Sankharpada B.
2	Number of children enrolled a) Boys b) Girls	98 56 42
3	Status of Building (Private/ Govt.)	private - All three Anganwaries in govt. accommodation
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	During the visit, checked all registers and other relevant documents, and also take full stock of the nutritional items like dry, dal, atta, sugar, biscuits etc and found them in enough numbers. The overall functioning of all the three anganwaris were satisfactory.

IV. CAPD Store:

S. No	Particulars	Status
1	Location of CAPD Store	Sankharpada B.
2	Government / Private	private.
3	Name of the dealer (in case of Private)	-
4	No of registered beneficiaries	900
5	No of beneficiaries drawing Ration from the store	900
6	Whether store is functioning through Aadhar biometric system	Yes, store functioning through Aadhar biometric system.
7	Whether record/register maintained in the store	Registers maintained
8	Availability of ration	Available
9	Any Other	
10	Remarks of the Visiting Officer	CAPD store is functioning in private building, hence government accommodation is needed for hassle free storage and distribution of food grains among masses.

V. Bank/ Extension counter:

S. No	Particulars	Status
1	Location of Bank/ Extension counter	No bank branch available in panchayat
2	No of Accounts in the branch	
3	No of persons applied under various self-employment schemes	Record not available as no official from bank participate in BRY
4	No of cases sanctioned under various self-employment schemes	- du -
5	No of cases in whose favour Loan has been disbursed under various self-employment schemes	- du -
6	Availability of ATM	No
7	Any Other	
8	Remarks of the Visiting Officer	The should be bank/Extension Counter in the Panchayat to avail bank schemes and other relevant facilities related to bank besides also fulfill the long pending demand of PRI's.

VI. Amrit Sarovar:

S. No	Particulars	Status
1	Location of Amrit Sarovar	
2	Condition of Amrit Sarovar	
3	Details of repair undertaken, if any	No Amrit Sarovar available in the village
4	Utilization of Amrit Sarovar	
5	Any Other	
6	Remarks of the Visiting Officer	One Amrit Sarovar was identified by BRY, but due to inadequate funds, the Amrit Sarovar was not maintained. Hence funds should be provided for maintenance of Amrit Sarovar. Also the identified bore threat to public.

VII. Playground:

S. No	Particulars	Status
1	Location of Playground	Malik Mahalla, Sarikaspura 'B'
2	Condition of Playground	Good.
3	Utilization of Playground	Playing cricket, football & other games.
4	Any Other	
5	Remarks of the Visiting Officer	The ground needs immediate repairing of fencing and leveling on one side of ground. Besides ground has huge potential for building a stadium for players & other activities.

VIII. Partwarkhana:

S. No	Particulars	Status
1	Location of Partwarkhana	Dangarpura - patlan (outside panchayat)
2	Government/ Private building	
3	Land passbook saturation	100%
4	Pending mutations	Nil.
5	Any Other	
6	Remarks of the Visiting Officer	Domestic 70% Sanitized 30% under process. There should be a partwarkhana within the village, so that long pending demand of panchayat will be fulfilled.

IX. PMAY house:

S. No	Particulars	Status
1	Location of PMAY house constructed	Rather Mahalla, Sasiwarpora - 02 - PMAY Houses constructed
2	Name of the beneficiary	Pooja Ah. Dada & Mohd. Ashraf Mir
3	Status of the house (completed/ in-use/ under-construction)	Completed - 02
4	Any Other	Under construction - 02
5	Remarks of the Visiting Officer	Additional units should be provided under PMAY as the need of the Panchayat is fulfilled. The PMAY houses allotted were genuine as per field visit

X. Soak pits/ Compost pits:

S. No	Particulars	Status
1	Location of Soakpits/ compost pits	Sasiwarpora B.
2	Name of the beneficiaries	Total Beneficiaries 280.
3	Status of the Soakpits/ compost pits (completed/ in-use/ under-construction)	Completed 280 - In-use 2 All (00)
4	Any Other	
5	Remarks of the Visiting Officer	Sanitation condition of the village has improved as the garbage was disposed off in sanctioned PTH. Need more public awareness regarding the same

XI. Khidmatcenter / CSC:

S. No	Particulars	Status
1	Location of Khidmatcenter/ CSC counter	Sasiwarpora B.
2	No of online services provided by the CSC	More than 100 services.
3	No of persons approached for services	1000 above
4	Any Other	CSC ID No = 2664630019
5	Remarks of the Visiting Officer	The limit of Digipay should be enhanced from existing 10,000 with 20,000 (thousands) & needs to be updated as model CSC - Center to promote service like Aadhar linked Service, as other services like semi-govt services

XII. Observation of field officer on basic amenities:

S. No	Particulars	Observations
1	Connectivity Road	100% Connectivity with Block & District Headquarters
2	Transport	Public Transport needed. only bus service available
3	Electricity	Electricity is available to 100% of population
4	Drinking water	Drinking water facility is available almost 80% of population
5	Cleanliness	Panchayat is reasonably clean.
6	Sports facility (Playground)	Yes, playground available
7	Any Other	Need of storage tanks for drinking water to public.

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, at H.S - chekasi,
	3. Local Folk programme / Show	
	4. Discussions with PRI and Senior citizens	Yes,
	5. Exhibitions	Yes: By SHGs, Agriculture,
B	Sports Activities	
	1. Sports Event	Yes, - H.S - chekasi - (Cricket Match)
	2. Distribution of sports kit	No.
C	Inaugurations (If any)	
	PMAY house	- one.
	Segregation Sheds	Hil. one.
	Amrit Sarovar	
	JJM Assets	one.
	Compost/ Soak Pits	- one.
	PMGSY / MGNREGA works	- one.
	Any other	-
D	Distribution of certificates	
	Self Employment Schemes	No, Bank official didn't participate in B2V5.
	Land Pass books	100% Satisfaction
	Any other - Farm machineries - HAPD-23-24 Agriculture	Certificate issued to G. Mohd Malik (Beneficiary)
E	Awareness generation on digital services, transparency, Corruption Free, NashaMukt Bharat, Viksit Bharat (Mobile Van) and Flagship Schemes given in the instruction manual	Awareness generation was given on mentioned services and flagship schemes by concerned officials.

QUESTIONNAIRE FOR B2V5

Schedule-VI
(SDG THEME ADOPTED BY THE PANCHAYAT)

S. No	Particulars	Status
1	SDG Theme adopted by the Panchayat	Healthy village
2	Activities undertaken under the Theme (as per instruction manual)	Meeting of village health and sanitation committee was held during B2V5 and imposed upon the role of and responsibility of committee members.
3	Status of activities undertaken	about 80% saturation of golden card immunization of children, vaccination - cover 19 pregnant women. Care should be monitored.
4	Visible impact of the Activities	the activities as per manual got boost as village health and sanitation committee actively engaged in 'Healthy village theme'
5	Have Gram Panchayat Development Plan (GPDP) prepared and uploaded	Yes.
6	How many activities of SDG have been covered under GPDP	Meeting of Health and sanitation committee. Awareness camps regarding mobilisation of health and sanitation committee. Requirement of X-ray, gynaecology, dental chair.
7	Bottlenecks, if any, faced in the achievement of SDG Theme	Lack of awareness among masses. Doctors not available at night. Paramedical & midwives not available, gynaecologist not available.
8	Remarks of the Visiting Officer on the status SDG Theme	community level awareness camps should be organised in the panchayat. There should be community level discussions in the panchayat.

QUESTIONNAIRE FOR B2V5

Schedule-VII
(IMPACT OF B2V1 TO B2V4 PHASES)

S. No	Particulars	Status
A Demands/ Grievances addressed by the Administration		
1	Fencing of Panchayat Gao with Iron fencing	
2	Construction of Retaining wall of length 150 feet in the Panchayat	
3	Drainage system 800 feet done in the Panchayat	
4	Pre-cement path of whole link roads of Panchayat	
5	Inner links developed but needs mechanisation	
B Impact of B2V1 to B2V4		
1	people have got awareness about various schemes of dept	
2	various major links have been developed by dept	
3	people participation have large increased in phy, life	
4	women empowerment has largely increased	
5	Drainage and Sanitation structure have improved	
C Challenges in the Panchayat		
1	Lack of manpower in govt. dept. of B2V1 to B2V4	
2	Elite class among public shows little interest in work	
3	people show very response in Panchayat	
4	illiterate section of society finds it difficult to understand online services. Lack of online redressal	
5		
D Suggestions if any		
1	Need of chakrardar for the Panchayat	
2	Separate fencing to Ayush, MHC & establishment of Herbal garden	
3	Surgeon should be available in Panchayat	
4	The deplorable condition of PHC - especially staff of PHC	
5	Mechanisation of Link roads connecting Panchayat Sarvaang	
	that with main road.	

QUESTIONNAIRE FOR B2V5

Schedule-VIII

i. OVERALL PERCEPTION OF FUNCTIONING OF GOVERNMENT DEPARTMENTS

1 BEST PERFORMING DEPARTMENTS	
1	Rural Development and Panchayat Raj
2	Agriculture
3	Horticulture
2 LEAST RESPONSIVE DEPARTMENTS	
1	R & B Department
2	Bank
3	Employment Department

ii. FEEDBACK ON UT INITIATIVES

UT Initiatives - BTR programme is a public outreach programme for development and door-door governance. Energizing Panchayat Raj Institutions whose focus was on youth, skill development and implementation of Panchayat Raj system. The immediate impacts of initiatives undertaken by Tl-ut Government will be cherished by the generations to come.

iii. GENERAL ASSESSMENT OF THE VISITING OFFICER

S. No	Particulars	Status
1	Any major complaint brought to the notice of the Visiting Officer	Mechanisation of link roads of panchayat. No mechanisation done in the village during 2023-24. - End-ghat maintenance - of the panchayat not done yet.
2	Major/ urgent public demands that was/ were reflected earlier but have not been addressed so far:	Transformer for malik Mohalla along with HT/ LT poles with conductor and other relevant equipments. → Returns of the bank wealth of chukor kul of Sarinwarpura B.
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)	After two days visit to panchayat Sarinwarpura (B) - the assessment and suggestions of undersigned are: 1. Attempts should be made by the concerned departments for speedy disposal of pending works/ saturation of deliverables. 2. The deplorable condition of Panchayat Ghar should be seriously looked into by the concerned authorities.
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	Posha Ji, Sarpanch Sarinwarpura (B), block pattan certify that Imman Ahad Khanday, visiting officer B2V5 - stayed in the panchayat w.e.f. 15-11-2023 to 16-11-2023.

Signature of Sarpanch

Name: Posha Ji

Signature of the Visiting Officer

Name: Imman Ahad Khanday
Vo/PO Sarinwarpura - B
Block - Pattan