



Back² Village⁵

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	Abdul Aziz Jone
2	Designation	Ex. Engineer
3	Department	R & B
4	Place of posting	Kulgam
5	Mobile No	7006835571
6	Email ID	abdul azizjone9@gmail.com
7	Home District	Srinagar
8	Dates of visit	15/11/2023 & 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	Sitharian-A
2	Local Government Directory(LGD) code of the Panchayat	241339
3	Name of CD Block	Khag
4	Name of Tehsil	Khag
5	Name of District	Budgam

C. Panchayat Profile:

S.No	Particulars	
1	No. of revenue villages in the Panchayat	01
2	No. of hamlets in the Panchayat	0
3	No. of households in the Panchayat	375
4	Population (approx) of the Panchayat	1470 ✓

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	Tasaddug Ahmad	JAEO	Present	
2	Education				
3	Food, Civil Supplies and Consumer Affairs				
4	Forest	Gh. Ahmad Beigh	Mali	Present	
5	Health and Medical Education	Nurmaira	CHO	Present	
6	ICDS Department	Shakeela Bano	worker	Present	
7	Irrigation and Flood Control Department	Abdul Majeed Bhat	Helper	Present	
8	Jal Shakti Department	Gh. Mohd Sheikh	Asst. Lineman	Present	
9	Power Development Department				
10	Public Works Department (R&B)	Parvaiz Ahwani Abd Rashid Mir	Craft Asst J.E.	Present	
11	Revenue	M. Maqbool	Paturari	Present	
12	Rural Development and Panchayat Raj	Aijaz Ah	G.R.S	Present	
13	Skill Development				
14	Social Welfare Department	Parvaiz Ahwani	Craft Asst	Present	
15	Youth Services and Sports Department	M. Altaf Palla	P.E.T	Present	
16	Others				
17	Animal Husbandry	Shabir Ahmad	Doctor (V.A.S)	Present	
18	Sheep Husbandry	Mushtaq Ah Sheikh	Flock Inspector	Present	
19	JK Bank	Abid Majeed	Manager	Present	
20	NRLM	Fayaz Ahmad	community mobilizer	Present	

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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 b) New/needs repairs II. Furniture(Y/N) III. Computer/printer(Y/N) IV. Internet (Y/N) V. Telephone (Y/N) VI. Toilet (CSC/part of panchayat ghar) (Y/N) VII. Water (Y/N) VIII. Electricity(Y/N)	Government Building Needs Repairs N Y N N yes N N			
2	Educational institutes	No. of Schools	Enrollment	Teacher vacancies	Govt Building/ Private Building
	a) Kindergarten	-			
	b) Primary	1	119	0	Govt
	c) Middle	-			
	d) High	1	152	3	Govt
	e) Higher Secondary	-			
	f) College	-			
3	Anganwadi Centre	No. of Anganwari Centres	Total Children Enrolled	Helper / Worker vacancies	Govt Building/ Private Building
		3	81	0 (worker)	Private/rented
4	Healthcare facility	No. of sub centers	No of PHCs	No of health & wellness centers	No of Institute having Govt. building
		1	1	1	
5	Bank branch(Y/N)	N			
6	Availability of ATM (Y/N)	N			
7	Khidmat center/ CSC (Y/N)	N			
8	Patwarkhana(Y/N)	N			
9	Village haat (Y/N)	N			
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	
		02	1300		
12	Government offices- details, whether functional or not	No. of Govt Offices	Functional		
		01	Govt Panchayat Ghar Functional		
13	Amrit Sarovars -- details, location, condition	Details	Location	Condition	Utilization
		left incomplete	Near zuyarat	incomplete	
14	Uniqueness of Panchayat in terms of tourism, culture, heritage, potential, etc	This area has tremendous tourism potential lush Green meadows and is base camp for Rosmaidan			
15	i. Whether Panchayat assets captured on e-Gram SampdaApp (Y/N) ii. Number of Asset captured iii. Please mention assets	Y 15 Transformers & poles Mosques & Zuyarats Panchayat Ghar Anganwadi centers Playground			
16	List of Incomplete Buildings- names, year of construction	Primary school sitavan			
17	List of Underutilized Buildings- names	Year of construction 2013-14 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 Welfare Department	136	136	—
2	Widow pension	Social Welfare Department	6	6	—
3	Disability pension	Social Welfare Department	9	9	—
4	Status under Stunting Mukht	Social Welfare Department	—	—	—
5	Status under wasting Mukht	Social Welfare Department	—	—	—
6	Equipment's provided to Specially abled persons(implants, tricycles etc)	Social Welfare Department	1	1	—
7	Digital Services provided	IT/ BDO/ CSC	0	0	—
8	Daksh Kisan	Agriculture Department	7	7	—
9	Kisan credit card	Agriculture Department	214	214	—
10	PM Kisan Sammanidhi	Agriculture Department	214	186	Deficiency of Documents
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	375	300	using public post
	i. No of Household provided FHTC				
	ii. Har Ghar Jal village(s) certified (No.)				
14	No of Households electrified	PDD	375	375	—
15	PMAY- Gramin	RDD& PR	12	11	category issue
16	SBM Gramin- IHHL functional (Household toilets)	RDD& PR	1	1	—
17	ODF Plus villages (No)	RDD& PR	180	45	Not-willing
18	Targeted Sock pit completed	RDD& PR	22	22	—
19	JKRLM:	RDD& PR	100	100	—
	i. Number of Self Help Groups formed				
	ii. Number of Households involved				
20	Land Passbook Saturation	Revenue Department	763	763	—
21	Pending Mutations	Revenue Department	25	25	Not-Applied yet
22	Domicile Certificates	Revenue Department	1470	402	Not-Applied
23	Persons identified drug addicts	BDO/ Sarpanch	0	0	—
24	Awareness camps for de-addiction conducted	BDO/ Sarpanch	1	1	—
25	Drugs Addicts rehabilitated	BDO/ Sarpanch	0	0	—
26	Golden Health Card under Ayushman Bharat	Health Department	1470	1361	Already applied
27	Janani suraksha yojana	Health Department	20	20	—
28	Status under Anaemia Mukht	Health Department	200	200	—
29	Status under Leprosy Mukht	Health Department	—	—	—
30	Number of Ayushman Melas organized at Health & Wellness centres /CHCs under Ayushman Bharat	Health Department	9	9	—
31	Number of Ayushman Sabas held	Health Department	3	3	—
32	Out of School Children brought to Schools	School Education Department	8	5	—
33	Number of students still out of Schools	School Education Department	3	—	—
34	Persons educated through bridge courses	School Education Department	—	—	—
35	Household using clean cooking fuel (LPG)	FCS & CA	375	200	using conventional Methods

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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)	
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	

Not - Available

II. Education Institutions:

S. No	Particulars	Status
1	Name of Education Institutions	Government High School, Sithoon
2	Type of building (Govt./ Private)	Government
3	Availability of Staff as per sanctioned strength	understaffed (8/13)
4	Enrolment of the School a) Boys b) Girls	76 76
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'	Cleanliness drive, Painting
10	Other	
11	Remarks of the Visiting Officer	Physical education teacher and the 02 monitors who have been transferred along with post needed to be transferred back overall the school is functioning properly.

III. Anganwari Center:

S. No	Particulars	Status
1	Location of Anganwaricenter	Sithoram F (Hayam Mohalla)
2	Number of children enrolled a) Boys b) Girls	16 15
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	NO
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	-
12	Number of children wasted	-
13	Any Other	
14	Remarks of the Visiting Officer	The centre was visited, attendance of children checked, Nutrition was being served to children. overall found satisfactory

IV. CAPD Store:

S. No	Particulars	Status
1	Location of CAPD Store	Near Panchayat Ghar
2	Government / Private	private (FPS)
3	Name of the dealer (in case of Private)	Ajazz Ahmad Bhat
4	No of registered beneficiaries	706
5	No of beneficiaries drawing Ration from the store	706
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	ABY = 37. BPL = 122. APL = 32

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	

Not-Available

VI. Amrit Sarovar:

S. No	Particulars	Status
1	Location of Amrit Sarovar	New Alamdar colony sithwan
2	Condition of Amrit Sarovar	only Earthwork Done
3	Details of repair undertaken, if any	NO WORK Done Since last year (B2V4)
4	Utilization of Amrit Sarovar	* No utilization yet.
5	Any Other	
6	Remarks of the Visiting Officer	only earthwork has been done, it needs completion of the same for benefit of General public

VII. Playground:

S. No	Particulars	Status
1	Location of Playground	Near High school sithwan
2	Condition of Playground	Needs levelling & fencing
3	Utilization of Playground	Cricket Tournaments
4	Any Other	
5	Remarks of the Visiting Officer	There is huge potential for improvement of Ground, as large population of the area is dependent on this ground.

VIII. Partwarkhana:

S. No	Particulars	Status
1	Location of Patwarkhana	
2	Government/ Private building	
3	Land passbook saturation	
4	Pending mutations	
5	Any Other	
6	Remarks of the Visiting Officer	

Not-Available

IX. PMAY house:

S. No	Particulars	Status
1	Location of PMAY house constructed	Lone Mohalla sitharam
2	Name of the beneficiary	Manzoor Ahmad Lone
3	Status of the house (completed/ in-use/ under-construction)	under construction
4	Any Other	
5	Remarks of the Visiting Officer	The beneficiary is a poor person and was Houseless, This scheme has been of Great benefit to him, It is under construction, and installment needs to be released for early completion

X. Soak pits/ Compost pits:

S. No	Particulars	Status
1	Location of Soakpits/ compost pits	Lone Mohalla
2	Name of the beneficiaries	Ab Rashid Lone
3	Status of the Soakpits/ compost pits (completed/ in-use/ under-construction)	In-use.
4	Any Other	
5	Remarks of the Visiting Officer	Soakpit is functional and in use

XI. Khidmatcenter / CSC:

S. No	Particulars	Status
1	Location of Khidmatcenter/ CSC counter	
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	Not Available

XII. Observation of field officer on basic amenities:

S. No	Particulars	Observations
1	Connectivity Road	Good Road connectivity
2	Transport	Poor Public transport system
3	Electricity	Average connections provided, supply irregular
4	Drinking water	provided to all & needs improvement
5	Cleanliness	Needs more attention
6	Sports facility (Playground)	Available but needs maintenance
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	
	2. Skits, Songs, Dramas	
	3. Local Folk programme / Show	Done at High school
	4. Discussions with PRI and Senior citizens	
	5. Exhibitions	Done at Panchayat Bhawan
B	Sports Activities	
	1. Sports Event	
	2. Distribution of sports kit	
C	Inaugurations (If any)	Volley Ball match at H.S.
	PMAY house	
	Segregation Sheds	Not Ready
	Amrit Sarovar	Already inaugurated
	JJM Assets	Incomplete
	Compost/ Soak Pits	
	PMGSY / MGNREGA works	
	Any other	
D	Distribution of certificates	
	Self Employment Schemes	
	Land Pass books	
	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	

QUESTIONNAIRE FOR B2V5

Schedule-VI
(SDG THEME ADOPTED BY THE PANCHAYAT)

S. No	Particulars	Status
1	SDG Theme adopted by the Panchayat	Self sufficient infrastructure in village
2	Activities undertaken under the Theme (as per instruction manual)	• Construction of Roads (Link Roads) • Construction of Drains • Development of child friendly park
3	Status of activities undertaken	= under construction =
4	Visible impact of the Activities	= Not yet.
5	Have Gram Panchayat Development Plan (GPDP) prepared and uploaded	2023-24 plan uploaded
6	How many activities of SDG have been covered under GPDP	50%
7	Bottlenecks, if any, faced in the achievement of SDG Theme	Lack of awareness, in panchayat regarding SDG Themes.
8	Remarks of the Visiting Officer on the status SDG Theme	Need awareness among inhabitants to get full cooperation.

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Schedule-VII
(IMPACT OF B2V1 TO B2V4 PHASES)

S. No	Particulars	Status
A	Demands/ Grievances addressed by the Administration	
1	Augumentation of Defunct water pipes	
2	Installation of H.T & L.T Conductors	80%
3	Modernization of inner links/	(100%) metaling of inner links
4		
5		
B	Impact of B2V1 to B2V4	
1	good impact almost 80% of developmental works completed.	
2		
3		
4		
5		
C	Challenges in the Panchayat	
1	The Panchayat being a forking area.	
2	has lot of challenges.	
3	Lack of internet, health centres, Public Transport	
4	employees, etc. problems in area; in accommodation	
5	Transport, health centres etc.	
D	Suggestions if any	
1	The Panchayat is dependent mostly in live stock	
2	need animal/ Sheep Centres to be established	
3	and, T.R.C. to be made, functions for	
4	tourists.	
5		

QUESTIONNAIRE FOR B2V5

Schedule-VIII

i. OVERALL PERCEPTION OF FUNCTIONING OF GOVERNMENT DEPARTMENTS

1	BEST PERFORMING DEPARTMENTS
1	Education Department (P & B) dept
2	R.D.B.
3	Salshakti -
2	LEAST RESPONSIVE DEPARTMENTS
1	Irrigation Deptt Flood Control.
2	Forest
3	

ii. FEEDBACK ON UT INITIATIVES

iii. GENERAL ASSESSMENT OF THE VISITING OFFICER

S. No	Particulars	Status
1	Any major complaint brought to the notice of the Visiting Officer	JK Bank Branch, Health centre
2	Major/ urgent public demands that was/ were reflected earlier but have not been addressed so far:	Animal & Sheep Husbandary centers → Rates of timber & Firewood to be regulated & provided
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 overall the work developmental process has improved, and is visible. However some deptt. very poorly performing (like, handwrept, handloom) few
4	Overall Rating of Govt functioning as given by the Panchayat (Scale of 0 to 10)	6/10 (eight / ten)
5	Certificate from Sarpanch that the visiting officer has stayed in the panchayat for 2 days	certified that the V.O stayed in Panchayat for 2 days, viz, 15th 316th NOV 2023.

Signature of Sarpanch

Name.....

Signature of the Visiting Officer

Name.....