



Governance at doorsteps

14th 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	MOHD AFZAL
2	Designation	U.C. Lecturer
3	Department	Education
4	Place of posting	Govt. H.S.S. RAGGA
5	Mobile No	9797420080
6	Email ID	mohdafzalmalikma@gmail.com
7	Home District	Reasi
8	Dates of visit	14-11-23 to 15-11-23

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	Sarsote
2	Local Government Directory(LGD) code of the Panchayat	239876
3	Name of CD Block	Chausang
4	Name of Tehsil	Chausang
5	Name of District	Reasi

C. Panchayat Profile:

S.No	Particulars	
1	No. of revenue villages in the Panchayat	3
2	No. of hamlets in the Panchayat	7
3	No. of households in the Panchayat	765
4	Population (approx) of the Panchayat	4520

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				
2	Education	John Mohd	Tr	Present	
3	Food, Civil Supplies and Consumer Affairs	Chamel Singh	Dealer	Present	
4	Forest	Jamal Din	Forest Guard	Present	
5	Health and Medical Education	Mohd Yousof	Sub-Pharmacist	Present	
6	ICDS Department	Besakhi Devi	ANM	Present	
7	Irrigation and Flood Control Department				
8	Jal Shakti Department	Suram Chand	Asst. Lineman	Present	
9	Power Development Department	Lal Singh	Lineman	Present	
10	Public Works Department				
11	Revenue	Ajay Kumar	Naib-Tehsildar	Present	
12	Rural Development and Panchayat Raj	Safeer Hussain	AA (Pvt)	Present	
13	Skill Development				
14	Social Welfare Department				
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) Govtbuilding/private	Nil			
	b) New/needingrepairs	Nil			
	II. Furniture(Y/N)	Yes			
	III. Computer/printer(Y/N)	Yes			
	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)	-Y-			
2	Educational institutes	No. of Schools	Enrollment	Teacher vacancies	Govt Building/ Private Building
	a) Kindergarten	02	40	00	Govt - Yes
	b) Primary	09	400	01	Govt - Yes
	c) Middle	03	100	07	Govt - Yes
	d) High	-	-	-	Govt -
	e) Higher Secondary	-	-	-	-
	f) College	-	-	-	-
3	AnganwadiCentre	No. of Anganwari Centres	Total Children Enrolled	Helper / Worker vacancies	Govt Building/ Private Building
		5	137	-N-	Pvt. Building
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	Bankbranch(Y/N)	-N-			
6	Availability of ATM (Y/N)	-N-			
7	Khidmatcenter/ CSC (Y/N)	-V-			
8	Patwarkhana(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	
		2	3054	Y	
12	Government offices- details, whether functional or not	No. of Govt Offices	Functional		
		-N-	-N-		
13	Amrit Sarovars - details, location, condition	Details	Location	Condition	Utilization
14	Uniqueness of Panchayat in terms of tourism, culture, heritage, potential, etc	Gogra Waterfall, Kocarny Sarovar			
15	i. Whether Panchayat assets captured on e-Gram SampdaApp (Y/N)	-N-			
	ii. Number of Asset captured	-N-			
	iii. Please mention assets				
	1.				
	2.				
	3.				
	4.				
	5.				
16	List of Incomplete Buildings- names, year of construction	Name	Year of construction		
		Pvt. Ghar.	2017-2018		
17	List of Underutilized Buildings- names	Name	Year of construction		
		Nil	Nil		

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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	67	67	
2	Widowpension	Social Department Welfare	16	16	
3	Disabilitypension	Social Department Welfare	14	14	
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	02	02	
7	Digital Services provided	IT/ BDO/ CSC	CSC		
8	Daksh Kisan	Agriculture Department			
9	Kisan credit card	Agriculture Department	285	19	Public not interested for this Scheme
10	PM KisanSammannidhi	Agriculture Department	285	285	
11	Employment Saturation (PMEGP, Tejasvani, Mumkin, Mission Youth, Himmat, etc)	Employment Department	-	-	
12	Primary Agriculture Credit Society (PACS) formation	Cooperative Department	-	-	
13	JJM Implementation	Jal Shakti Department	510	83	work under progress
	I. No of Household provided FHTC				
	II. Har Ghar Jal village(s) certified (No.)				
14	No of Households electrified	PDD	510		
15	PMAY- Gramin	RDD& PR	566	254	Not completed at identifying level
16	SBM Gramin- IHHL functional (Household toilets)	RDD& PR	04	-	Not started level yet
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	Nil			
	II. Number of Households involved				
20	Land Passbook Saturation	Revenue Department	N	N	N
21	Pending Mutations	Revenue Department	N	N	N
22	Domicile Certificates	Revenue Department	N	N	
23	Persons identified drug addicts	BDO/ Sarpanch	Nil		
24	Awareness camps for de-addiction conducted	BDO/ Sarpanch	Sarpanch		
25	Drugs Addicts rehabilitated	BDO/ Sarpanch	- Nil		
26	Golden Health Card under Ayushman Bharat	Health Department	2800	1200	Under process
27	Janani suraksha yojana	Health Department	54	30	Under process
28	Status under Anaemia Mukht	Health Department			
29	Status under Leprosy Mukht	Health Department	Nil	-	
30	Number of Ayushman Melas organized at Health & Wellness centres /CHCs under Ayushman Bharat	Health Department	7	4	Under process
31	Number of AyushmanSabas held	Health Department	4	3	Under process
32	Out of School Children brought to Schools	School Department Education			
33	Number of students still out of Schools	School Department Education			
34	Persons educated through bridge courses	School Department Education	Nil	Nil	
35	Household using clean cooking fuel (LPG)	FCS & CA	765	200	Household not willing to use LPG due to Poor road connectivity

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Schedule-IV
(FIELD VISITS IN THE PANCHAYAT)

I. Health Institutions:

S. No	Particulars	Status
1	Name of Health Institutions	Medical Airl Centre Sarsote
2	Type of building (Govt./ Private)	Private
3	Availability of Staff a) Doctor b) Paramedical	Paramedical
4	No of patients attended during the month	150
5	Status of medicine availability	As required & Sanctioned
6	Special medical camp held, if any	Yes
7	Status of Immunization	Weekly routine immunization
8	Participation of health worker in Village Health and Nutrition Day	Yes
9	Institutional deliveries in Panchayat (Current Year)	No
10	Non- Institutional deliveries in Panchayat (Current Year)	Yes
11	Other	
12	Remarks of the Visiting Officer	During the visit as discussed with PH member & gen. public & some patient the work of the health dept. Satisfactory.

II. Education Institutions:

S. No	Particulars	Status
1	Name of Education Institutions	M/S Sarsote
2	Type of building (Govt./ Private)	Govt.
3	Availability of Staff as per sanctioned strength	Sanctioned strength = 05 Available = 04
4	Enrolment of the School a) Boys b) Girls	78 62
5	Availability of play ground	No play ground.
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, all the activities undertaken under my school My Pride.
10	Other	
11	Remarks of the Visiting Officer	The major demand of the PH & Gen. Public B2V1 to B2V4 upgradation of M/S Sarsote to H/S Sarsote & needs a computer lab.

III. Anganwari Center:

S. No	Particulars	Status
1	Location of Anganwaricenter	Sorsole Bella
2	Number of children enrolled	
	a) Boys	18
	b) Girls	19
3	Status of Building (Private/ Govt.)	Private
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	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	Satisfactory.

IV. CAPD Store:

S. No	Particulars	Status
1	Location of CAPD Store	Wandkote Sarsote
2	Government / Private	Private
3	Name of the dealer (in case of Private)	Chamul Singh
4	No of registered beneficiaries	1018
5	No of beneficiaries drawing Ration from the store	1018
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	As per the statement of the PA + Gen-public are satisfactory & demand for Govt. building for this store.

V. Bank/ Extension counter:

S. No	Particulars	Status
1	Location of Bank/ Extension counter	CSC
2	No of Accounts in the branch	1030
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	Satisfactory.

VI. Amrit Sarovar:

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

VII. Playground:

S. No	Particulars	Status
1	Location of Playground	No
2	Condition of Playground	No
3	Utilization of Playground	No
4	Any Other	No
5	Remarks of the Visiting Officer	The PRI + Gen. Public demand for Play ground in the PVT.

VIII. Partwarkhana:

S. No	Particulars	Status
1	Location of Patwarkhana	No
2	Government/ Private building	No
3	Land passbook saturation	No
4	Pending mutations	No
5	Any Other	No
6	Remarks of the Visiting Officer	The major demand of the PRI members to Public of PVT to Sanctioned Patwarkhana recommended Strongly

IX. PMAY house:

S. No	Particulars	Status
1	Location of PMAY house constructed	Sarsote
2	Name of the beneficiary	Sandeep Singh
3	Status of the house (completed/ in-use/ under-construction)	Completed
4	Any Other	
5	Remarks of the Visiting Officer	During my visit the beneficiary is satisfactory with the Govt. Scheme.

X. Soak pits/Compost pits:

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

XI. Khidmatcenter / CSC:

S. No	Particulars	Status
1	Location of Khidmatcenter/ CSC counter	Sarsote
2	No of online services provided by the CSC	All Govt. e-services
3	No of persons approached for services	Approx. covered completely Rpl.
4	Any Other	Banking Services
5	Remarks of the Visiting Officer	Required network for smooth delivery of Govt e-services.

XII. Observation of field officer on basic amenities:

S. No	Particulars	Observations
1	Connectivity Road	Need to connectivity of road to all habitation
2	Transport	Imp demand of the transport
3	Electricity	Un electrified area may be covered.
4	Drinking water	TJM in progress.
5	Cleanliness	Segregation shed
6	Sports facility (Playground)	Need of Play ground
7	Any Other	Forest land needed in the Rpl. Residency Quarter for govt- employees need in the Rpl.

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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	Song
	3. Local Folk programmes / Show	
	4. Discussions with PRI and Senior citizens	Yes
	5. Exhibitions	
B	Sports Activities	
	1. Sports Event	
	2. Distribution of sports kit	Yes
C	Inaugurations (If any)	
	PMAY house	
	Segregation Sheds	Yes
	Amrit Sarovar	
	TJM Assets	
	Compost/ Soak Pits	
	PMGSY / MGNREGA works	
	Any other	
D	Distribution of certificates	
	Self Employment Schemes	
	Land Pass books	
	Any other	NO
		NO
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	child friendly PVI.
2	Activities undertaken under the Theme (as per instruction manual)	Ensure healthy children.
3	Status of activities undertaken	100% enrolment in the school protected environment from all kind of violence against children.
4	Visible impact of the Activities	improvement in enrolment.
5	Have Gram Panchayat Development Plan (GPDP) prepared and uploaded	Yes
6	How many activities of SDG have been covered under GPDP	2
7	Bottlenecks, if any, faced in the achievement of SDG Theme	Due to lack of connectivity of Road.
8	Remarks of the Visiting Officer on the status SDG Theme	need to be improved as demanded by the PRI members.

QUESTIONNAIRE FOR B2V5

Schedule-VII
(IMPACT OF B2V1 TO B2V4 PHASES)

S. No	Particulars	Status
A	Demands/ Grievances addressed by the Administration	
1	Kitchen shed at Phulkhane	
2	JM Schemes in progress in the PVT	
3	PMAY-G House to homeless beneficiaries.	
4	Transformer at Tundagorh.	
5	Tribal meeting hall at Mandkote.	
B	Impact of B2V1 to B2V4	
1	Major changes took place B2V, to B2V4.	
2	PMAY-G Houses to homeless beneficiaries.	
3	JM Scheme under progress in the PVT	
4	Transformer at Tundagorh	
5	Kitchen shed at Phulkhane.	
C	Challenges in the Panchayat	
1	Road Connectivity, Building less School in the PVT.	
2	Un electrified few habitations in the PVT.	
3	Tough terrain / Migratory Population.	
4	Residence for ^{angar} employees / Forest BO Hqt.	
5	More than 50% of population uneducated.	
D	Suggestions if any	
1	Const. of bridge at Sara Mandkote	
2	UHC upgradation to PHC.	
3	Anganwadi Buildings + Bathrooms required in PVT.	
4	Need of School Building in PS in the PVT.	
5	Kitchen shed at Sari for Kumbh Mela Yatries.	

QUESTIONNAIRE FOR B2V5

Schedule-VIII

i. OVERALL PERCEPTION OF FUNCTIONING OF GOVERNMENT DEPARTMENTS

1	BEST PERFORMING DEPARTMENTS
1	RDO
2	Health
3	Education
2	LEAST RESPONSIVE DEPARTMENTS
1	Labour Employment
2	Cooperative
3	Disaster Management

ii. FEEDBACK ON UT INITIATIVES

PR member and Gen. Public are Satisfactory with this initiative B2V Programmes.

iii. GENERAL ASSESSMENT OF THE VISITING OFFICER

S. No	Particulars	Status
1	Any major complaint brought to the notice of the Visiting Officer	Bridge at Saranandkote
2	Major/ urgent public demands that was/ were reflected earlier but have not been addressed so far:	Bridge at Saranandkote, Road Connectivity in all the habitations + Yatra Road, Electricity + the un electrified habitations, PH, Halga Sarot upgradation of sub centre to PHC Saranote.
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)	Some of the demands fulfilled and as per the assessment other demands are under process. The PR + and Gen. Public are Satisfied with Govt Scheme.
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	It is certified that visiting officer Mohd Afzal Mahik stayed in the PHC for 2 day on 14-11-23 to 15-11-23

Signature of Sarpanch

Name: Bashir Ahmed

Signature of the Visiting Officer

Name: Mohd Afzal

