

QUESTIONNAIRE FOR B2V5

Schedule-I (A)

(Details of Reporting Officer and Reporting Panchayat)

A. Details of Reporting Officer:

S.No	Particulars	
1	Name	Sandeep Kumar Sharma
2	Designation	Deputy Director Plg. (DSEO Rajouri)
3	Department	P.D. & M.D.
4	Place of posting	Rajouri
5	Mobile No	7006461715
6	Email ID	dseorajouri@gmail.com
7	Home District	Rajouri
8	Dates of visit	14th & 15th Nov. 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	Sasalkote
2	Local Government Directory(LGD) code of the Panchayat	245671
3	Name of CD Block	Doongi
4	Name of Tehsil	Rajouri
5	Name of District	Rajouri

C. Panchayat Profile:

S.No	Particulars	
1	No. of revenue villages in the Panchayat	02
2	No. of hamlets in the Panchayat	07
3	No. of households in the Panchayat	80
4	Population (approx) of the Panchayat	2790

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	Tarlochan Singh	J.A.E.O	Present	
2	Education	Roshan Lal	Z.E.O	Present	
3	Food, Civil Supplies and Consumer Affairs	Rakesh Kumar	Deputy	Present	
4	Forest	Mohd Ishag	Forest Guard	Present	
5	Health and Medical Education	—	—	—	
6	ICDS Department	All 04 AW workers	Anganwasi workers	Present	
7	Irrigation and Flood Control Department	—	—	—	
8	Jal Shakti Department	Iftakhar Mahmood	J.E	Present	
9	Power Development Department	Mohd Bashir	M.R	Present	
10	Public Works Department	Rakesh Kumar	J.E	Present	
11	Revenue	IMRAN MALIK	PANWARI	Present	
12	Rural Development and Panchayati Raj	Sandeep Sharma	Sec. Pgt.	Present	
13	Skill Development	—	—	—	
14	Social Welfare Department	Mohd Bashir	J.A	Present	
15	Youth Services and Sports Department	—	—	—	
16	Others	—	—	—	
17	Animal Husbandry	Vikram Singh	SBP	Present	
18	Social Forestry	Nadeem Aftab	BO	Present	
19	J & K Bank	Sandeep Bhasin	LDM	Present	
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	yes			
	b) New/need repair	Need some repair (minor)			
	II. Furniture(Y/N)	yes			
	III. Computer/printer(Y/N)	yes			
	IV. Internet (Y/N)	Installation pending			
	V. Telephone (Y/N)	NO			
	VI. Toilet (CSC/part of Panchayat ghar) (Y/N)	yes			
	VII. Water (Y/N)	yes			
	VIII. Electricity(Y/N)	yes			
2	Educational institutes	No. of Schools	Enrolment	Teacher vacancies	Govt Building/ Private Building
	a) Kindergarten	—	—	—	—
	b) Primary	1	—	—	Govt. Building
	c) Middle	1	—	—	Govt. Building
	d) High	—	—	—	—
	e) Higher Secondary	1	—	—	Govt. Building
	f) College	1	—	—	—
3	Anganwadi Centre	No. of Anganwadi Centres	Total Children Enrolled	Helper / Worker vacancies	Govt Building/ Private Building
		04	80	—	attached with GHS in private building
4	Healthcare facility	No. of sub centers	No of PHCs	No of health & wellness centers	No of Institute having Govt. building
		—	—	—	—
5	Bank branch(Y/N)	—	—	—	—
6	Availability of ATM (Y/N)	—	—	—	—
7	Khidmat Center/ CSC (Y/N)	yes	—	—	—
8	Patwar Khana(Y/N)	yes	—	—	—
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	
		01	—	yes	
12	Government offices- details, whether functional or not	No. of Govt Offices		Functional	
		02		yes	
13	Amrit Sarovars – details, location, condition	Details	Location	Condition	Utilization
		60 x 60 ft	W. NO. 1	Work is about	—
14	Uniqueness of Panchayat in terms of tourism, culture, heritage, potential, etc	Tourism → Kalika Mata Mandir To Start GHS Ravi Das Temple Potential → Horticulture, Agriculture			
15	i. Whether Panchayat assets captured on e-Gram Sampda App (Y/N)	yes			
	ii. Number of Asset captured	70			
	iii. Please mention assets	Degree college ZEO office Transformers Culverts Poles			
16	List of Incomplete Buildings- names, year of construction	Name	Year of construction		
		Dak Banglow Saselkote	2011		
17	List of Underutilized Buildings- names	Name	Year of construction		
		—	—		

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	96	96	-
2	Widow pension	Social Department Welfare	20	19	Legal formalities not completed
3	Disability pension	Social Department Welfare	27	26	- do -
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	-	-	-
7	Digital Services provided	IT/ BDO/ CSC	-	-	-
8	Daksh Kisan	Agriculture Department	-	15	-
9	Kisan credit card	Agriculture Department	-	220	-
10	PM Kisan Samman Nidhi	Agriculture Department	-	965	-
11	Employment Saturation (PMEGP, Tejasvani, Mumkin, Mission Youth, Himayat, etc)	Employment Department	-	-	-
12	Primary Agriculture Credit Society (PACS) formation	Cooperative Department	-	1	-
13	JJM Implementation	Jai Shakti Department	In progress	-	-
	I. No of Household provided FHTC				
	II. Har Ghar Jal village(s) certified (No.)				
14	No of Households electrified	PDD	100 %	-	-
15	PMAY- Gramin	RDD& PR	-	224	-
16	SBM-Gramin- IHHL functional (Household toilets)	RDD& PR	-	100 %	-
17	ODF Plus villages (No)	RDD& PR	2	1	-
18	Targeted Sock pit completed	RDD& PR	480	180	-
19	JKRLM:	RDD& PR	-	2	-
	I. Number of Self Help Groups formed		-	20	-
	II. Number of Households involved		-	-	-
20	Land Passbook Saturation	Revenue Department	100% Completed upto 2016-17	-	-
21	Pending Mutations	Revenue Department	All done Saturation	-	-
22	Domicile Certificates	Revenue Department	All done Saturation	-	-
23	Persons identified drug addicts	BDO/ Sarpanch	N/L	-	-
24	Awareness camps for de-addiction conducted	BDO/ Sarpanch	N/L	-	-
25	Drugs Addicts rehabilitated	BDO/ Sarpanch	N/L	-	-
26	Golden Health Card under Ayushman Bharat	Health Department	-	85%	-
27	Janani suraksha yojana	Health Department	-	-	-
28	Status under Anaemia Mukht	Health Department	-	NO CASE	-
29	Status under Leprosy Mukht	Health Department	-	NO CASE	-
30	Number of Ayushman Melas organized at Health & Wellness centres /CHCs under Ayushman Bharat	Health Department	-	-	-
31	Number of Ayushman Sabas held	Health Department	-	2	-
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	-	-	-
35	Household using clean cooking fuel (LPG)	FCS & CA	480	-	-

QUESTIONNAIRE FOR B2V5

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	One medical Camp held
7	Status of Immunization	Full
8	Participation of health worker in Village Health and Nutrition Day	Yes
9	Institutional deliveries in Panchayat (Current Year)	
10	Non- Institutional deliveries in Panchayat (Current Year)	
11	Other	
12	Remarks of the Visiting Officer	The pvt. Sasalkote is the Educational Hub of the Block having very dense population but there is NO PHC / Sub-centre or Health and Wellness Centre. One Health Institution is recommended.

II. Education Institutions:

S. No	Particulars	Status
1	Name of Education Institutions	Degree College HSS GMS GPS
2	Type of building (Govt./ Private)	Presently working in Govt Govt Govt
3	Availability of Staff as per sanctioned strength	7 49 7 2
4	Enrolment of the School a) Boys b) Girls	63 159 25 8 67 129 29 10
5	Availability of play ground	yes yes yes
6	Availability of drinking water	yes yes yes
7	Availability of electricity	yes yes yes
8	Availability of functional toilets	yes yes yes
9	Activities undertaken under 'My School My Pride'	yes yes yes
10	Other	
11	Remarks of the Visiting Officer	

- Newly sanctioned building of Govt Degree College Doongi should be constructed in time bound manner.
- HSS Doongi is facing the problem of shortage of Infrastructure so one Examination Hall over the existing building should be constructed.
- The building of GMS ~~Doongi~~ Sasalkote is unsafe for children so a proposal for new building should be sent to SAMAGRA for approval and funding.

III. Anganwari Center:

S. No	Particulars	Status
1	Location of Anganwari Center	W.N.O. 4 = (02) Centres W.N.O. 1-① W.N.O. 6①
2	Number of children enrolled a) Boys b) Girls	
3	Status of Building (Private/ Govt.)	2 private and 2 shifted in Girls Sasalkote
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	—
12	Number of children wasted	—
13	Any Other	—
14	Remarks of the Visiting Officer	The requisition for AWCs in all wards of the panchayat had already been submitted to P.O. ICDS through Sarpanch. Govt. buildings should be constructed for AWCs.

IV. CAPD Store:

S. No	Particulars	Status
1	Location of CAPD Store	Near Dak Banglow Sasalkote w. no-7
2	Government / Private	Private
3	Name of the dealer (in case of Private)	
4	No of registered beneficiaries	
5	No of beneficiaries drawing Ration from the store	
6	Whether store is functioning through Aadhar biometric system	
7	Whether record/register maintained in the store	yes
8	Availability of ration	yes
9	Any Other	
10	Remarks of the Visiting Officer	The CAPD Store is running in a private shop and people are demanding Wheat flour instead of whole grains. The Rent of the Shop has also not paid to the owner of the Shop since its occupation by CAPD.

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	

The pvt is educational Hub and centre of block Doongi having dense population, Degree College, HSS ZEO Office Middle school and primary school. There is urgent requirement of on ATM of SFB Bank.

VI. Amrit Sarovar:

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

Land identified, DPR stands approved under MG. NAREGA. R.D.D should take up this work on priority and complete it before the end of FY.

VII. Playground:

S. No	Particulars	Status
1	Location of Playground	W. NO. 1
2	Condition of Playground	Only Earth work done so far
3	Utilization of Playground	still not in use
4	Any Other	
5	Remarks of the Visiting Officer	

The area of playfield is sufficient but additional funds required for side walling, protection, side cutting and b/walling to make it useful for the whole panchayat. It is adjoining to the location of Degree College.

VIII. Patwar Khana:

S. No	Particulars	Status
1	Location of Patwar Khana	At Pgt. Ghar Sasatkote
2	Government/ Private building	Govt.
3	Land passbook saturation	yes
4	Pending mutations	no
5	Any Other	
6	Remarks of the Visiting Officer	

The early installation of internet facility is required. If possible a separate building for Patwar Khana should be constructed.

IX. PMAY house:

S. No	Particulars	Status
1	Location of PMAY house constructed	W. No. 1
2	Name of the beneficiary	Sapna Devi
3	Status of the house (completed/ in-use/ under-construction)	Completed
4	Any Other	
5	Remarks of the Visiting Officer	Almost 95% of eligible beneficiaries have been provided house under PMAY-G for

X. Soak pits/Compost pits:

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

XI. Khidmat Center / CSC:

S. No	Particulars	Status
1	Location of Khidmat Center/ CSC counter	Near HSS Doongi
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	The persons approaching for multi-services in CSC and getting on-spot services.

XII. Observation of field officer on basic amenities:

S. No	Particulars	Observations
1	Connectivity Road	Satisfactory
2	Transport	Good
3	Electricity	100% electrified but there is huge infrastructural gaps.
4	Drinking water	Satisfactory
5	Cleanliness	Satisfactory
6	Sports facility (Playground)	Play ground is under construction
7	Any Other	

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	yes
	2. Skits, Songs, Dramas	yes
	3. Local Folk programme / Show	yes
	4. Discussions with PRI and Senior citizens	yes
B	5. Exhibitions	yes
	Sports Activities	
	1. Sports Event	Volley ball and kabaddi matches
C	2. Distribution of sports kit	no
	Inaugurations (If any)	
	PMAY house	yes
	Segregation Sheds	-
	Amrit Sarovar	-
	JJM Assets	yes
	Compost/ Soak Pits	-
D	PMGSY / MGNREGA works	yes
	Any other	
	Distribution of certificates	
	Self Employment Schemes	no
	Land Pass books	yes
E	Any other	
	Awareness generation on digital services, transparency, Corruption Free, Nasha Mukta 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	yes
2	Activities undertaken under the Theme (as per instruction manual)	Clean water and sanitation
3	Status of activities undertaken	Cleanliness drives, distribution of dustbins and sanitation equipments.
4	Visible impact of the Activities	yes
5	Have Gram Panchayat Development Plan (GPDP) prepared and uploaded	yes
6	How many activities of SDG have been covered under GPDP	03
7	Bottlenecks, if any, faced in the achievement of SDG Theme	No
8	Remarks of the Visiting Officer on the status SDG Theme	100% Door-to-door collection of Garbage should be ensured and a Sajai mitra should be nominated and have to work under the close supervision of PRIs.

General Demands of public and P.R.I.s of Panchayat Sasalkote

1. Completion of Dak bungalow at Sasalkote.
2. Requirement of additional building of H.S.S.
3. Early start of GDC Doongi Building.
4. Additional funding for completion of playfield.
5. Sanction of One Health Institution in Sasalkote.
6. Sanction of one Bank Branch of J & K Bank.
7. Installation of J & K Bank ATM near HSS Doongi.
8. Sanction of One Public Library near HSS Doongi.
9. Repair of one Handpump in W.No. 2
10. Installation of 07 nos. electric Transformers and 200 electric poles.
11. Special Camps of Animal Husbandry, Horticulture, Agriculture and Mission youth, Employment Deptt. to aware the public for various govt. schemes.
12. Sanction of one no. road "Lower mehari to upper mehari via Sakhi mohalla" L=3kms.
13. One no. Handpump in Capt. Subash Chander mohalla W.No. 7.



QUESTIONNAIRE FOR B2V5

Schedule-VII
(IMPACT OF B2V1 TO B2V4 PHASES)

S. No	Particulars	Status
A	Demands/ Grievances addressed by the Administration	
1	Demand of drinking water through wells and H/ping	
2	Road Connectivity to all wards	
3	P.M.A.Y - G Saturation	
4	ODF + status of villages	
5	Golden Card & Anchor Card Saturation	
B	Impact of B2V1 to B2V4	
1	NO shortage of drinking water in the pvt.	
2	Public well advanced about Govt. Schemes	
3	Every eligible beneficiary got pucca house	
4		
5		
C	Challenges in the Panchayat	
1	Poor electricity infrastructure.	
2	NO. Primary Health Centre in the pvt.	
3	NO. Bank Branch or ATM in the pvt.	
4	In sufficient building of HSS Dooze	
5	Unsafe building of Govt M.S. (Sabalkote).	
D	Suggestions if any	
1	Additional building of HSS Dooze	
2	Issuance and installation of OT NO. Transporters and 200 po	
3	Completion of Balance work of Dak bangle and	
4	Installation of I & K Bank ATM	SSP
5	Sanctioning of one PHC in Sabalkote.	

QUESTIONNAIRE FOR B2V5

Schedule-VIII

i. OVERALL PERCEPTION OF FUNCTIONING OF GOVERNMENT DEPARTMENTS

1. BEST PERFORMING DEPARTMENTS	
1	Education Department.
2	R.D.D.
3	Horticulture
2. LEAST RESPONSIVE DEPARTMENTS	
1	P.D.D.
2	Health Deptt.
3	Irrigation and flood Control.

ii. FEEDBACK ON UT INITIATIVES

Public at large is very much satisfied with the e-initialising of UT-Chart. Online availability of services, like domicile, birth & Death Registration, Janbhagedarsi, Meri Zameen Meri Nigarni, etc.

iii. GENERAL ASSESSMENT OF THE VISTING OFFICER

S. No	Particulars	Status
1	Any major complaint brought to the notice of the Visiting Officer	Infrastructural gaps of PDD and (i) Incomplete building by Dak Bangalow Since 2011
2	Major/ urgent public demands that was/ were reflected earlier but have not been addressed so far:	(i) J&K Bank ATM (ii) PHC (iii) AWCs (iv) Transformers and electric poles
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)	Sasalkote panchayat is education Hub and is located in mid of the block. It has one GDC, one HSS, one MS, one PS and 2-EO. Office and 04 private schools. The panchayat is under-developed. It has great potential of horticulture, Agriculture and Tourism but poor role of concerned depts.
4	Overall Rating of Govt functioning as given by the Panchayat (Scale of 0 to 10)	07.
5	Certificate from Sarpanch that the visiting officer has stayed in the panchayat for 2 days	yes

Signature of Sarpanch

Name.....

Signature of the Visiting Officer

Name..... Sandeep Kumar Sharma
DSEO Rajouri.