

QUESTIONNAIRE FOR B2V5

Schedule-I (A)
(Details of Reporting Officer and Reporting Panchayat)

A. Details of Reporting Officer:

S.No	Particulars	
1	Name	Ramesh Singh
2	Designation	I/c Lecturer
3	Department	Education
4	Place of posting	Hr. Sec. School Kandhote
5	Mobile No	94191-55190
6	Email ID	rameshbelaia@gmail.com
7	Home District	Doda
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	SHAROTE
2	Local Government Directory(LGD) code of the Panchayat	7201
3	Name of CD Block	THATRI
4	Name of Tehsil	THATRI
5	Name of District	DODA

C. Panchayat Profile:

S.No	Particulars	
1	No. of revenue villages in the Panchayat	04
2	No. of hamlets in the Panchayat	14
3	No. of households in the Panchayat	489
4	Population (approx) of the Panchayat	2800

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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	Rem
1	Agriculture	MANJEET SINGH	J/CAEO	Present	
2	Education	Pruthi Raj	Master	Present	
3	Food, Civil Supplies and Consumer Affairs	—	—	—	—
4	Forest	Mush-tag Ahmed	HC Beat Guard	Present	2
5	Health and Medical Education	Dr. Sonali Anand	HC NLHP HWC INDRALA	Present	San
6	ICDS Department	Simple Singh	Supervisor	Present	Sing
7	Irrigation and Flood Control Department	Santosh Singh	sup.	Present	
8	Jal Shakti Department	KULWANT SINGH	Unit Supervisor	Present	Unit
9	Power Development Department	ABDUL LATIF BUTT	Tech-IV	Present	Cell
10	Public Works Department	Ishtiaq Ahmed Sheikh	AE	Present	
11	Revenue	—	—	—	—
12	Rural Development and Panchayat Raj	Pawan Kothwal	PA #1	Present	Pawan
13	Skill Development	—	—	—	—
14	Social Welfare Department	Yasir Hussain	S/W	Present	?
15	Youth Services and Sports Department	Vikas Manhas	PET	Present	P
16	Others Horticulture	Hakan Singh	HGA II	Present	Hakan
17	Animal Husbandry Deptt	Ajaz Hussain	S.V.P	Present	Ajaz
18	PMGSY	Ishtiaq Ahmed Sheikh	A-E	Present	Ishtiaq
19	YSSO	Manjit Singh	YSSO	Present	Manjit
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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	Govt Building			
	b) New/need repairs	New			
	ii Furniture(Y/N)	Yes			
	iii Computer/printer(Y/N)	Yes			
	iv Internet (Y/N)	No			
	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	Enrollment	Teacher vacancies	Govt Building/ Private Building
	a) Kindergarten	—	—	—	—
	b) Primary	03	12	—	Govt
	c) Middle	02	87	—	Govt
	d) High	—	—	—	—
	e) Higher Secondary	—	—	—	—
	f) College	—	—	—	—
3	Anganwadi Centre	No. of Anganwari Centres	Total Children Enrolled	Helper / Worker vacancies	Govt Building/ Private Building
		08	107	16	Private
4	Healthcare facility	No. of sub-centers	No. of PHOs	No. of health & wellness centers	No. of institute having Govt building
		—	—	02	N/A
5	Bank branch(Y/N)	—			
6	Availability of ATM (Y/N)	—			
7	Khidmat center/ CSC (Y/N)	—			
8	Patwarkhana(Y/N)	—			
9	Village hall (Y/N)	—			
10	Playground(Y/N)	—			
11	Ration shop (Y/N)	No. of Ration Shop	No. of Registered beneficiaries	Connected with online biometric system or not	
		01	250	Yes	
12	Government offices- details, whether functional or not	No. of Govt Offices	Functional		
		14	Yes		
13	Amrit Sarovars – details, location, condition	Details	Location	Condition	Utilization
		—	—	—	—
14	Uniqueness of Panchayat in terms of tourism, culture, heritage, potential, etc	Nil			
15	i) Whether Panchayat assets captured on e-Gram SampdaApp (Y/N)	No			
	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		
		one block up Santhar	2012-13		

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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
1	Old Age pension	Social Department Welfare	118	118
2	Widow pension	Social Department Welfare	12	12
3	Disability pension	Social Department Welfare	24	24
4	Status under Stunting Mukh	Social Department Welfare	-	
5	Status under wasting Mukh	Social Department Welfare	-	
6	Equipment's provided to Specially abled persons (implants, tricycles etc)	Social Department Welfare	08	08
7	Digital Services provided	ITI BDO/ CSC	10	10
8	Daksh Kisan	Agriculture Department	35	35
9	Kisan credit card	Agriculture Department	270	270
10	PM Kisan Sammanndhi	Agriculture Department	221	221
11	Employment Saturation (PMEGP, Tejasvani, Mukin, Mission Youth, Himayati, etc)	Employment Department	7	7
12	Primary Agriculture Credit Society (PACS) formation	Cooperative Department	NIL	NIL
13	JJM Implementation i. No of Household provided FHTC ii. Har Ghar Jal village(s) certified (No.)	Jal Shakti Department	250 work under progress	250
14	No of Households electrified	PDD	489	489
15	PMAY- Gramin	RDD & PR	32	32
16	SBM Gramin- AMH functional (Household toilets)	RDD & PR	150	150
17	ODF Plus villages (No)	RDD & PR	4	4
18	Targeted Soak pit completed	RDD & PR	59	59
19	JKRLM i. Number of Self Help Groups formed ii. Number of Households involved	RDD & PR	5 8	15 8
20	Land Passbook Saturation	Revenue Department	52	52
21	Pending Mutations	Revenue Department	NIL	NIL
22	Domicile Certificates	Revenue Department	100%	100%
23	Persons identified drug addicts	BDO/ Sarpanch	NIL	NIL
24	Awareness camps for de-addiction conducted	BDO/ Sarpanch	-	-
25	Drugs Addicts rehabilitated	BDO/ Sarpanch	NIL	NIL
26	Golden Health Card under Ayushman Bharat	Health Department	250	250
27	Janani suraksha yojana	Health Department	12	7
28	Status under Anaemia Mukh	Health Department	NIL	NIL
29	Status under Laprosy Mukh	Health Department	10	10
30	Number of Ayushman Mats organized at Health & Wellness centres (CHCs) under Ayushman Bharat	Health Department	2	2
31	Number of Ayushman Sebas held	Health Department	NIL	-
32	Out of School Children brought to Schools	School Department Education	NIL	-
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		

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Schedule-IV
(FIELD VISITS IN THE PANCHAYAT)

I. Health Institutions:

S. No	Particulars	Status
1	Name of Health Institutions	JNC, Benka + Indrestar
2	Type of building (Govt./ Private)	Private
3	Availability of Staff a) Doctor b) Paramedical	Nil
4	No of patients attended during the month	02 (Each)
5	Status of medicine availability	2 Bds Available
6	Special medical camp held, if any	02
7	Status of Immunization	Complete
8	Participation of health worker in Village Health and Nutrition Day	Yes
9	Institutional deliveries in Panchayat (Current Year)	18
10	Non-Institutional deliveries in Panchayat (Current Year)	None
11	Other	
12	Remarks of the Visiting Officer	The Health institutions are functioning from Private buildings. Work of Staff is satisfactory.

II. Education Institutions:

S. No	Particulars	Status
1	Name of Education Institutions	UPS Benka / UPS - Indrestar p/s share
2	Type of building (Govt./ Private)	Govt
3	Availability of Staff as per sanctioned strength	Yes
4	Enrolment of the School a) Boys 46 b) Girls 58	46 58
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'	Run for Unity
10	Other	
11	Remarks of the Visiting Officer	The schools have no play-ground. Separate Toilet for girls is not available. P/s should be functioning from one room only.

III. Anganwari Center:

S. No	Particulars	Status
1	Location of Anganwari center	Shante / Indralla
2	Number of children enrolled	
	a) Boys	58
	b) Girls	49
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	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	All Anganwadi Centres are functioning from Private buildings

IV. CAPD Store:

S. No	Particulars	Status
1	Location of CAPD Store	Ronkha
2	Government / Private	Private
3	Name of the dealer (in case of Private)	Haru Ram
4	No of registered beneficiaries	250
5	No of beneficiaries drawing Ration from the store	250
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	CAPD Store functioning from Private building

V. Bank/ Extension counter:

S No	Particulars	Status
1	Location of Bank/ Extension counter	
2	No of Accounts in the branch	nil
3	No of persons applied under various self-employment schemes	nil
4	No of cases sanctioned under various self-employment schemes	nil
5	No of cases in whose favour Loan has been disbursed under various self-employment schemes	nil
6	Availability of ATM	-
7	Any Other	-
8	Remarks of the Visiting Officer	No Bank branch/ Ext. Counter available in Sherote Pst

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	nil
2	Condition of Playground	-
3	Utilization of Playground	-
4	Any Other	-
5	Remarks of the Visiting Officer	No playground is available in whole Panchayat

VIII. Partwarkhana:

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

IX. PMAY house:

S. No	Particulars	Status
1	Location of PMAY house constructed	Sharote
2	Name of the beneficiary	Vinay Kumar
3	Status of the house (completed/ in-use/ under-construction)	Under Construction
4	Any Other	
5	Remarks of the Visiting Officer	The work is under progress

X. Soak pits/Compost pits:

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

XI. Khidmatcenter / CSC:

S. No	Particulars	Status
1	Location of Khidmatcenter/ CSC counter	- Nil -
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	-

XII. Observation of field officer on basic amenities:

S. No	Particulars	Observations
1	Connectivity Road	Most of the area connected by Road
2	Transport	Private
3	Electricity	Maximum Household electrified
4	Drinking water	Available
5	Cleanliness	Good
6	Sports facility (Playground)	N.A
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	Songs, Skits
	4. Discussions with PRI and Senior citizens	Yes
	5. Exhibitions	Yes
		Nil
B	Sports Activities	
	1. Sports Event	
	2. Distribution of sports kit	Yes
C	Inaugurations (If any)	
	PMAY house	
	Segregation Sheds	
	Amrit Sarovar	
	JJM Assets	
	Compost/ Soak Pits	
	PMGSY / MGNREGA works	
	Any other	of work
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	Yes

QUESTIONNAIRE FOR B2V5 **Schedule-VI** **(SDG THEME ADOPTED BY THE PANCHAYAT)**

S No	Particulars	Status
1	SDG Theme adopted by the Panchayat	Clean & Green Village
2	Activities undertaken under the Theme (as per instruction manual)	Cleanliness drive Solid waste Management Plant at Shasta
3	Status of activities undertaken	Construction of Soak Pits.
4	Visible impact of the Activities	Sanitation of the area has improved
5	Have Gram Panchayat Development Plan (GDP) prepared and uploaded	Yes
6	How many activities of SDG have been covered under GDP	2
7	Bottlenecks, if any, faced in the achievement of SDG Theme	Lack of Participation
8	Remarks of the Visiting Officer on the status SDG Theme	SDG Theme has made the inhabitants aware of keeping the area clean.

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Schedule-VII
(IMPACT OF B2V1 TO B2V4 PHASES)

S. No	Particulars	Status
A	Demands/ Grievances addressed by the Administration	
1	Black Topping of PMUSY Road.	
2	Start of JJ Mission work	
3	Play ground work of UPS Indrella	
4		
5		
B	Impact of B2V1 to B2V4	
1	Connectivity issue to the area resolved.	
2	Shortage of water to the area (Hanaga + Rankha) addressed.	
3		
4	Drainage of the area improved	
5		
C	Challenges in the Panchayat	
1	Creation of employment opportunities	
2	Involvement of people in dev. programmes.	
3		
4		
5		
D	Suggestions if any	
1	The work on JJM (lifting water) to the area need to be	
2	Urgent need of opening a veterinary centre expected	
3	Development of Park at Bani Park Temple	
4	Link Road from Middle Sharote to Lower Sharote (Tractor	
5	Road from Indrella to Zailu (Dondasen-Meta) (Road)	
	immediate need of doctors.	

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Schedule-VIII

I. OVERALL PERCEPTION OF FUNCTIONING OF GOVERNMENT DEPARTMENTS

1	BEST PERFORMING DEPARTMENTS
1	Health
2	PDD
3	Education
2	LEAST RESPONSIVE DEPARTMENTS
1	—
2	—
3	—

II. FEEDBACK ON UT INITIATIVES

All schemes of UT government are benefitting people at large. Digital Services have improved timely delivery & Corruption has been checked by various initiatives.

III. GENERAL ASSESSMENT OF THE VISTING OFFICER

S. No	Particulars	Status
1	Any major complaint brought to the notice of the Visiting Officer	Slow Progress on drinking water (JFM) and Unavailability of play grounds
2	Major urgent public demands that was/ were reflected earlier but have not been addressed so far.	Tractor Road Middle Ghate to Lona Shakti Starting of KV. School Road from Indralla to Denobhason Meter
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 Topography of the area is suited for cultivating olive, lemon, Saffron
4	Overall Rating of Govt functioning as given by the Panchayat (Scale of 0 to 10)	7
5	Certificate from Sarpanch that the visiting officer has stayed in the panchayat for 2 days	Yes

Desh
Dajjit Singh Sarpanch
Signature of Sarpanch
Block Tumb (D. Jal)
Name: Dajjit Singh.....

Ram
Signature of the Visiting Officer
16-11-2023
Name: Ram Singh