



9th 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	Ravi Kumar
2	Designation	Deputy Director
3	Department	Department of Fisheries
4	Place of posting	Directorate of Fisheries, J&K
5	Mobile No	9419070187
6	Email ID	Ravijkfish123@gmail.com
7	Home District	Jammu
8	Dates of visit	14-11-2023 to 15-11-2023.

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	Kerso Manhasan
2	Local Government Directory(LGD) code of the Panchayat	239725.
3	Name of CD Block	Raingarh (6937)
4	Name of Tehsil	Raingarh
5	Name of District	Samba

C. Panchayat Profile:

S.No	Particulars	
1	No. of revenue villages in the Panchayat	3
2	No. of hamlets in the Panchayat	2
3	No. of households in the Panchayat	646
4	Population (approx) of the Panchayat	2762

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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 book is handed over to the DC)

S. No	Department	Name	Designation	Present/ Absent	Remarks
1	Agriculture	Vijay Kumar	AEA	Present	
2	Education	Raj Paul	Teacher	Present	
3	Food, Civil Supplies and Consumer Affairs	Chandmal	Food Dealer	Present	
4	Forest	Gopal Dutt	Watchman	Present	
5	Health and Medical Education	Dr. Rohit Sharma	BHCP	Present	
6	ICDS Department	Sudesh Kumari	AWW	Present	
7	Irrigation and Flood Control Department	Mangj Kumar	JE	Present	
8	Jal Shakti Department	Sunil Kumar	Daily Wager	Present	
9	Power Development Department	Sikander Kumar	Electrician	Present	
10	Public Works Department	Rakesh Sharma	JE	Present	
11	Revenue	Jagmohan Singh	Patwari	Present	
12	Rural Development and Panchayat Raj	Vijay Kumar	Accounts Assistant (P/R)	Present	
13	Skill Development				
14	Social Welfare Department	Harjeet Singh	Social Welfare Officer	Present	
15	Youth Services and Sports Department	Desh Bandu	REK	Present	
16	Others				
17	Horticulture	Deeraj Palawia	HDO	Present	
18	Animal Husbandry	Mohit Stadhia	MTS	Present	
19					
20					

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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 repair	Need Repair			
	II. Furniture(Y/N)	Y			
	III. Computer/printer(Y/N)	Y			
	IV. Internet (Y/N)	Y			
	V. Telephone (Y/N)	N			
	VI. Toilet (CSC/part of panchayat ghar) (Y/N)	Y			
	VII. Water (Y/N)	Y			
	VIII. Electricity(Y/N)	Y			
2	Educational institutes	No. of Schools	Enrollment	Teacher vacancies	Govt Building/ Private Building
	a) Kindergarten	2	148	1	Govt. Building
	b) Primary	1	11	1	"
	c) Middle	-	-	-	-
	d) High	1	138	6	Govt Building
	e) Higher Secondary	-	-	-	-
	f) College	-	-	-	-
3	Anganwadi Centre	No. of Anganwari Centres	Total Children Enrolled	Helper / Worker vacancies	Govt Building/ Private Building
		7	191	2	Private Building
4	Healthcare facility	No. of sub centers	No of PHCs	No of health & wellness centers	No of Institute having Govt. building
		Upgraded to HWC	-	1	Govt. Building
5	Bank branch(Y/N)	No			
6	Availability of ATM (Y/N)	No			
7	Khidmat center/ CSC (Y/N)	Yes			
8	Patwar khana(Y/N)	Yes			
9	Village haat (Y/N)	No			
10	Playground(Y/N)	No			
11	Ration shop (Y/N)	No. of Ration Shop	No. of Registered beneficiaries	Connected with online biometric system or not	
		1	409	Yes	
12	Government offices- details, whether functional or not	No. of Govt Offices		Functional	
		5		5	
13	Amrit Sarovars - details, location, condition	Details	Location	Condition	Utilization
		Yes,	Kerso	Good	Not Utilized
14	Uniqueness of Panchayat in terms of tourism, culture, heritage, potential, etc	NA.			
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	
		NA			
17	List of Underutilized Buildings- names	Name		Year of construction	
		NA			

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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	138	138	
2	Widow pension	Social Department Welfare	14	14	
3	Disability pension	Social Department Welfare	27	27	
4	Status under Stunting Mukht	Social Department Welfare	Nil		
5	Status under wasting Mukht	Social Department Welfare	Nil		
6	Equipment's provided to Specially abled persons(Implants, tricycles etc)	Social Department Welfare	8	8	
7	Digital Services provided	IT/ BDO/ CSC			
8	Daksh Kisan	Agriculture Department	334	284	Under process
9	Kisan credit card	Agriculture Department	334	290	
10	PM Kisan Sammannidhi	Agriculture Department	310	308	
11	Employment Saturation (PMEGP, Tejasvani, Mumkin, Mission Youth, Himayat, etc)	Employment Department	13	13	
12	Primary Agriculture Credit Society (PACS) formation	Cooperative Department			
13	JJM Implementation	Jal Shakti Department			
	I. No of Household provided FHTC				
	ii. Har Ghar Jal village(s) certified (No.)				
14	No of Households electrified	PDD	646	646	
15	PMAY- Gramin	RDD& PR	18	18	
16	SBM Gramin- IHHL functional (Household toilets)	RDD& PR	34	34	
17	ODF Plus villages (No)	RDD& PR	3	3	
18	Targeted Sock pit completed	RDD& PR	Nil	Nil	
19	JKRLM:	RDD& PR			
	I. Number of Self Help Groups formed				
	ii. Number of Households involved				
20	Land Passbook Saturation	Revenue Department	493	493	
21	Pending Mutations	Revenue Department	Nil	Nil	
22	Domicile Certificates	Revenue Department	1022	1022	
23	Persons identified drug addicts	BDO/ Sarpanch	Nil	Nil	
24	Awareness camps for de-addiction conducted	BDO/ Sarpanch	5	5	
25	Drugs Addicts rehabilitated	BDO/ Sarpanch	Nil	Nil	
26	Golden Health Card under Ayushman Bharat	Health Department	2779	2321	As my personal information issue
27	Janani suraksha yojana	Health Department	17	17	
28	Status under Anaemia Mukht	Health Department	Nil	Nil	
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	18	18	
31	Number of Ayushman Sabas held	Health Department	At 18	18	
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	646	646	

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Schedule-IV (FIELD VISITS IN THE PANCHAYAT)

I. Health Institutions:

S. No	Particulars	Status
1	Name of Health Institutions	HWC Pakhori
2	Type of building (Govt./ Private)	Govt.
3	Availability of Staff a) Doctor b) Paramedical	Doctor-1 FMPHW-2 MIS-1
4	No of patients attended during the month	242
5	Status of medicine availability	Yes
6	Special medical camp held, if any	Yes
7	Status of Immunization	Complete
8	Participation of health worker in Village Health and Nutrition Day	100%
9	Institutional deliveries in Panchayat (Current Year)	100%, all are Institutional Deliveries
10	Non- Institutional deliveries in Panchayat (Current Year)	Zero/Mil.
11	Other	
12	Remarks of the Visiting Officer	Tile Work of the front Portion of the HWC Needed.

II. Education Institutions:

S. No	Particulars	Status
1	Name of Education Institutions	Govt. High School Keso
2	Type of building (Govt./ Private)	Govt.
3	Availability of Staff as per sanctioned strength	Masters-3 Teachers-8
4	Enrolment of the School a) Boys b) Girls	B-70 G-68
5	Availability of play ground	Yes
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'	-
10	Other	-
11	Remarks of the Visiting Officer	

III. Anganwari Center:

S. No	Particulars	Status
1	Location of Anganwari center	Pakhari - B
2	Number of children enrolled a) Boys b) Girls	Boys - 9 Girls - 15
3	Status of Building (Private/ Govt.)	Private
4	Availability of Helper/ worker	Helper - 1, Worker - 1
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	

IV. CAPD Store:

S. No	Particulars	Status
1	Location of CAPD Store	Pakhari
2	Government / Private	Private
3	Name of the dealer (in case of Private)	Chud Mal
4	No of registered beneficiaries	PHH - 250, NPHH - 150, Ayy - 9
5	No of beneficiaries drawing Ration from the store	409
6	Whether store is functioning through Aadhar biometric system	Yes
7	Whether record/register maintained in the store	No
8	Availability of ration	Yes
9	Any Other	-
10	Remarks of the Visiting Officer	Record Registered is not Maintain properly.

V. Bank/ Extension counter:

S. No	Particulars	Status
1	Location of Bank/ Extension counter	Bank at Ramgarh No Extension Counter.
2	No of Accounts in the branch	1940 (by Kerso Manhasan)
3	No of persons applied under various self-employment schemes	05
4	No of cases sanctioned under various self-employment schemes	05
5	No of cases in whose favour Loan has been disbursed under various self-employment schemes	05
6	Availability of ATM	Ramgarh
7	Any Other	-
8	Remarks of the Visiting Officer	

VI. Amrit Sarovar:

S. No	Particulars	Status
1	Location of Amrit Sarovar	Kerso Manhasan
2	Condition of Amrit Sarovar	Not in Working Condition
3	Details of repair undertaken, if any	Water intake Capability should be constructed.
4	Utilization of Amrit Sarovar	Still not used
5	Any Other	
6	Remarks of the Visiting Officer	Amrit Sarovar is not in a Working Condition yet.

VII. Playground:

S. No	Particulars	Status
1	Location of Playground	NA
2	Condition of Playground	-
3	Utilization of Playground	-
4	Any Other	-
5	Remarks of the Visiting Officer	Required Playground for Young Youths in Panchayat

VIII. Partwarkhana:

S. No	Particulars	Status
1	Location of Patwarkhana	Ramgarh
2	Government/ Private building	Govt.
3	Land passbook saturation	493
4	Pending mutations	Nil
5	Any Other	-
6	Remarks of the Visiting Officer	There is No Patwarkhana in by Kerso. Patwari Works from Ramgarh.

IX. PMAY house:

S. No	Particulars	Status
1	Location of PMAY house constructed	Kerso Mouhasan
2	Name of the beneficiary	Suradi Dewi
3	Status of the house (completed/ in-use/ under-construction)	Under Construction
4	Any Other	—
5	Remarks of the Visiting Officer	

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	Yet to be Constructed.

XI. Khidmatcenter / CSC:

S. No	Particulars	Status
1	Location of Khidmatcenter/ CSC counter	Panchayat Gharo Kerso
2	No of online services provided by the CSC	9
3	No of persons approached for services	12 Person/Day
4	Any Other	—
5	Remarks of the Visiting Officer	

XII. Observation of field officer on basic amenities:

S. No	Particulars	Observations
1	Connectivity Road	Good
2	Transport	Good
3	Electricity	Good
4	Drinking water	Good
5	Cleanliness	Good
6	Sports facility (Playground)	—
7	Any Other	—

Schedule-V
(AWARENESS/ EVENTS / INAGURATION)

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
	5. Exhibitions	Yes
B	Sports Activities	
	1. Sports Event	Yes
	2. Distribution of sports kit	Yes
C	Inaugurations (If any)	
	PMAY house	4
	Segregation Sheds	NA
	Amrit Sarovar	1
	IJM Assets	1 Dehewell
	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	Awareness Given to the People regarding such issues as said in the Particulars

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Schedule-VI
(SDG THEME ADOPTED BY THE PANCHAYAT)

S. No	Particulars	Status
1	SDG Theme adopted by the Panchayat	Healthy Village and Child friendly Village
2	Activities undertaken under the Theme (as per instruction manual)	1.) Bal Sabha's Were Organized for the Gram Panchayat. 2.) All Eligible Individuals been provided the Golden Land.
3	Status of activities undertaken	Bal Sabhas organized Golden Lands distributed.
4	Visible impact of the Activities	Panchayat became Child friendly and More Healthy.
5	Have Gram Panchayat Development Plan (GPDP) prepared and uploaded	Yes
6	How many activities of SDG have been covered under GPDP	26
7	Bottlenecks, if any, faced in the achievement of SDG Theme	-
8	Remarks of the Visiting Officer on the status SDG Theme	

QUESTIONNAIRE FOR B2V5

Schedule-VII
(IMPACT OF B2V1 TO B2V4 PHASES)

S. No	Particulars	Status
A	Demands/ Grievances addressed by the Administration	
1	Road Completed Keso Monhasan to Bandhal Drainage System in Some areas at Panchayat level.	
2		
3		
4		
5		
B	Impact of B2V1 to B2V4	
1	People becoming aware about the CSS Schemes No. of Beneficiaries Increasing in MGNREGA, Golden Card, Aaroshman Cards. Online Services become better at Pgt. level.	
2		
3		
4		
5		
C	Challenges in the Panchayat	
1	Needs proper Drainage System. Internet Connectivity Required Lack of Mutual Cooperation of Panchs. Needs Upgradation of High School Keso to Higher Secondary School.	
2		
3		
4		
5		
D	Suggestions if any	
1	Proper Sanitation of Panchayat level required Need Mini Stadium/ Play ground. Need ATM Branch at Panchayat Keso. Need Proper Drainage System.	
2		
3		
4		
5		

QUESTIONNAIRE FOR B2V5

Schedule-VIII

i. OVERALL PERCEPTION OF FUNCTIONING OF GOVERNMENT DEPARTMENTS

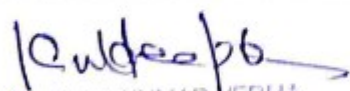
1	BEST PERFORMING DEPARTMENTS
1	Royal Development Department.
2	Agriculture
3	Revenue
2	LEAST RESPONSIVE DEPARTMENTS
1	Employment
2	Cooperative
3	

ii. FEEDBACK ON UT INITIATIVES

The Response of the People regarding B₂V₅ has been Good. As the people become aware about the different Schemes of the Departments and the no. of beneficiaries has been Increasing regarding CSS & the UT Capex Scheme.

iii. GENERAL ASSESSMENT OF THE VISITING OFFICER

S. No	Particulars	Status
1	Any major complaint brought to the notice of the Visiting Officer	1) Needs proper Drainage System in the entire area of Pyl. Kera Mahasan 2) Upgradation of High School to H.S. Secondary.
2	Major/ urgent public demands that was/ were reflected earlier but have not been addressed so far:	1) Needs proper Drainage System 2) Upgradation of High School to H.S. Secondary School.
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)	Listen Public Grievances. They Need Mutual Cooperation. Need Much More Improvement in Drainage System so that Pending Demand can be sort out.
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	Yes, the visiting officer has stayed in the Panchayat for two days. i.e. 14-11-2023 to 15-11-2023.


Signature of Sarpanch

PANCHAYAT HALGA KERO MAHANASAN
Name: Kuldeep Kumar


Signature of the Visiting Officer

Name: RAVI KUMAR