

QUESTIONNAIRE FOR B2V5

Schedule-I (A)

(Details of Reporting Officer and Reporting Panchayat)

A. Details of Reporting Officer:

S.No	Particulars	
1	Name	MANPREET KAUR
2	Designation	ASSISTANT COMMISSIONER
3	Department	STATE TAXES DEPARTMENT
4	Place of posting	ENFORCEMENT CENTRAL JAMMU
5	Mobile No	9469678546
6	Email ID	manpreet.kaur@gmail.com
7	Home District	Jammu
8	Dates of visit	8th and 9th November

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	Palli
2	Local Government Directory(LGD) code of the Panchayat	240932
3	Name of CD Block	Barnoti
4	Name of Tehsil	Kathua
5	Name of District	Kathua

C. Panchayat Profile:

S.No	Particulars	
1	No. of revenue villages in the Panchayat	2
2	No. of hamlets in the Panchayat	5
3	No. of households in the Panchayat	782
4	Population (approx) of the Panchayat	3650

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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	Remarks
1	Agriculture	Vijay Kumar	AEA	Present	
2	Education	Rajinder Gupta	Teacher	Present	
3	Food, Civil Supplies and Consumer Affairs	Deepak Sharma	T.S.O	Present	
4	Forest	Pushpankur Singh	F. Guard	Present	
5	Health and Medical Education	Dr Anupam	MLHP	Present	
6	ICDS Department	Shalee Sharma	A.W.W	Present	
7	Irrigation and Flood Control Department X	Mithun Mehra	M.T.S	Present	
8	Jal Shakti Department X	Kishore Kumar	work supervision	Present	
9	Power Development Department	Omkar Singh	Meta Reader	Present	
10	Public Works Department	-	-	Absent	
11	Revenue X	Sanjay Kumar	Patwari	Present	
12	Rural Development and Panchayati Raj	Akhil Gupta	Secretary Panchayat	Present	
13	Skill Development	Sham Lal	Instructor	Present	
14	Social Welfare Department X	Shivela Sharma	Conductor	Present	
15	Youth Services and Sports Department	Bewake Kumar	Physical Edu. Teacher	Present	
16	Others: J.S.K Bank	Ashwani Khajuria	Manager	Present	
17	J.S.K Gramin Bank	Ankush	Manager	Present	
18	Social Forestry	Parshotam	DRW	Present	
19	Fisheries Department	Hitesh	M.T.S	Present	
20	RTIC	Raj Kumar	W.R	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	Govt. Building			
	b) New/needing repairs	New			
	II. Furniture(Y/N)	Y			
	III. Computer/printer(Y/N)	Y			
	IV. Internet (Y/N)	N			
	V. Telephone (Y/N)	Y			
	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	1	-	-	-
	b) Primary	3	-	-	-
	c) Middle	1	49	-	Govt
	d) High	1	32	-	Govt
	e) Higher Secondary	1	81	1	Govt
	f) College	-	-	-	-
3	Anganwadi Centre	No. of Anganwadi Centres	Total Children Enrolled	Helper / Worker vacancies	Govt Building/ Private Building
		8	157	1	7 Private / 1 Govt
4	Healthcare facility	No. of sub centers	No of PHCs	No of health & wellness centers	No of Institute having Govt. building
		01		01	Govt
5	Bank branch (Y/N)	Y			
6	Availability of ATM (Y/N)	N			
7	Khidmat center/ CSC (Y/N)	N			
8	Patwarkhana (Y/N)	N			
9	Village haat (Y/N)	Y			
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	
		01	2665	Yes	
12	Government offices- details, whether functional or not	No. of Govt Offices	Functional		
		2 Agriculture / RAO	Yes		
13	Amrit Sarovars - details, location, condition	Details	Location	Condition	Utilization
		01	Palli	Degraded	not full
14	Uniqueness of Panchayat in terms of tourism, culture, heritage, potential, etc	Mushroom cultivation, pickle, SHG's, flower of Beetroot, palak			
15	i. Whether Panchayat assets captured on e-Gram SampdaApp (Y/N)	Yes			
	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		
		Govt High School, Palli	About 30-35 years Ago		
17	List of Underutilized Buildings- names	Name	Year of construction		
		Govt. High School, Palli	About 40 years ago		
		Govt. High School, Palli	About 40 years ago		
		Govt. High School, Palli	About 40 years ago		

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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 PENDING
1	Old Age pension	Social Department Welfare	-	142	
2	Widow pension	Social Department Welfare	-	27	
3	Disability pension	Social Department Welfare	-	45	
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	-	03	
7	Digital Services provided	IT/ BDO/ CSC	-	-	
8	Daksh Kisan <i>rest of Benef Pending</i>	Agriculture Department	-	-20	
9	Kisan credit card	Agriculture Department	-	231	
10	PM Kisan Sammannidhi	Agriculture Department	-	231	
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	-	-	
	i. No of Household provided FHTC		320	231	
	ii. Har Ghar Jal village(s) certified (No.)	<i>under process</i>			
14	No of Households electrified	PDD	782	782	
15	PMAY- Gramin	RDD& PR	39	38	
16	SBM Gramin- IHHL functional (Household toilets)	RDD& PR	782	782	
17	ODF Plus villages (No)	RDD& PR	2	2	
18	Targeted Sock pit completed	RDD& PR	-	24	
19	JKRLM:	RDD& PR	-	52	
	i. Number of Self Help Groups formed		-	2 no (att)	
	ii. Number of Households involved		-		
20	Land Passbook Saturation	Revenue Department	852	852	
21	Pending Mutations	Revenue Department	-	-	
22	Domicile Certificates	Revenue Department	100%	100%	
23	Persons identified drug addicts	BDO/ Sarpanch	-	-	
24	Awareness camps for de-addiction conducted	BDO/ Sarpanch	-	-	
25	Drugs Addicts rehabilitated	BDO/ Sarpanch	-	-	
26	Golden Health Card under Ayushman Bharat	Health Department	240	2250	
27	Janani suraksha yojana	Health Department	-	10	
28	Status under Anaemia Mukht	Health Department	-	80%	
29	Status under Leprosy Mukht	Health Department	-	100%	
30	Number of Ayushman Melas organized at Health & Wellness centres /CHCs under Ayushman Bharat	Health Department	-	4	
31	Number of Ayushman Sabas held	Health Department	-	4	
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	782	782	

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Schedule-IV
(FIELD VISITS IN THE PANCHAYAT)

I. Health Institutions:

S. No	Particulars	Status
1	Name of Health Institutions	Health & Wellness Centre, Palli
2	Type of building (Govt./ Private)	Govt.
3	Availability of Staff	
	a) Doctor	1
	b) Paramedical	3
4	No of patients attended during the month	300 (approx)
5	Status of medicine availability	Available
6	Special medical camp held, if any	Yes
7	Status of Immunization	Yes
8	Participation of health worker in Village Health and Nutrition Day	Yes
9	Institutional deliveries in Panchayat (Current Year)	10
10	Non- Institutional deliveries in Panchayat (Current Year)	Nil
11	Other	-
12	Remarks of the Visiting Officer	Satisfactory

II. Education Institutions:

S. No	Particulars	Status
1	Name of Education Institutions	Govt. High School, Palli
2	Type of building (Govt./ Private)	Govt.
3	Availability of Staff as per sanctioned strength	Yes
4	Enrolment of the School	
	a) Boys	52
	b) Girls	29
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'	Cleanliness
10	Other	-
11	Remarks of the Visiting Officer	Very Good

III. Anganwari Center:

S. No	Particulars	Status
1	Location of Anganwari center	Palli
2	Number of children enrolled a) Boys b) Girls	14 29
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	No
7	Availability of timely Ration	No
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	Problem faced by department by not availability of ration on time

IV. CAPD Store:

S. No	Particulars	
1	Location of CAPD Store	Palli
2	Government / Private	Private
3	Name of the dealer (in case of Private)	Chunni Lal
4	No of registered beneficiaries	2665
5	No of beneficiaries drawing Ration from the store	1635
6	Whether store is functioning through Aadhar biometric system	Yes
7	Whether record/register maintained in the store	Beneficiary List Maintained
8	Availability of ration	Timely
9	Any Other	-
10	Remarks of the Visiting Officer	Satisfactory

V. Bank/ Extension counter:

S. No	Particulars	Status
1	Location of Bank/ Extension counter	Palli
2	No of Accounts in the branch	2445
3	No of persons applied under various self-employment schemes	8
4	No of cases sanctioned under various self-employment schemes	8
5	No of cases in whose favour Loan has been disbursed under various self-employment schemes	11
6	Availability of ATM	No
7	Any Other	-
8	Remarks of the Visiting Officer	Satisfactory

VI. Amrit Sarovar:

S. No	Particulars	Status
1	Location of Amrit Sarovar	Palli
2	Condition of Amrit Sarovar	Developing mode on
3	Details of repair undertaken, if any	Protection Wall
4	Utilization of Amrit Sarovar	Yes, open Gym Tools available
5	Any Other	-
6	Remarks of the Visiting Officer	Developing, needs more development

VII. Playground:

S. No	Particulars	Status
1	Location of Playground	W.No. 7, Palli
2	Condition of Playground	Under developed
3	Utilization of Playground	Yes
4	Any Other:	-
5	Remarks of the Visiting Officer	Needs Development

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	

IX. PMAY house:

S. No	Particulars	Status
1	Location of PMAY house constructed	Bagial
2	Name of the beneficiary	Sujeet Kumar
3	Status of the house (completed/ in-use/ under-construction)	Completed
4	Any Other	-
5	Remarks of the Visiting Officer	Satisfactory

X. Soak pits/Compost pits:

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

XI. Khidmatcenter / CSC:

S. No	Particulars	Status
1	Location of Khidmat center/ 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	

XII. Observation of field officer on basic amenities:

S. No	Particulars	Observations
1	Connectivity Road	Yes
2	Transport	No public Transport within the villages.
3	Electricity	100%
4	Drinking water	Yes
5	Cleanliness	Good
6	Sports facility (Playground)	Available but require development
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	Polem Drama
	3. Local Folk programme / Show	-
	4. Discussions with PRI and Senior citizens	Yes
B	5. Exhibitions	-
	Sports Activities	
	1. Sports Event	Yes
C	2. Distribution of sports kit	-
	Inaugurations (If any)	
	PMAY house	Visit
	Segregation Sheds	-
	Amrit Sarovar	-
	JJM Assets	-
	Compost/ Soak Pits	-
	PMGSY / MGNREGA works	Capex works.
	Any other	-
	Distribution of certificates	-
D	Self Employment Schemes	-
	Land Pass books	-
	Any other	-
E	Awareness generation on <u>digital services</u> , transparency, Corruption Free, NashaMukt Bharat, Viksit Bharat(Mobile Van) and Flagship Schemes given in the instruction manual	Swachhte abhiyan, Nasha Mukt Bharat

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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 self-sufficient Infrastructure
2	Activities undertaken under the Theme (as per instruction attached)	Awareness Camps, Aayushman Cards, Roads, Development of Panchayat Office, Drama, PMAY Houses etc.
3	Status of activities undertaken	All are taken time to time
4	Visible impact of the Activities	Good
5	Have Gram Panchayat Development Plan (GDP) prepared and uploaded	Yes ✓
6	How many activities of SDG have been covered under GDP	Many
7	Bottlenecks, if any, faced in the achievement of SDG Theme	Need funds separate for awareness programs.
8	Remarks of the Visiting Officer on the status SDG Theme	Satisfactory

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Schedule-VII
(IMPACT OF B2V1 TO B2V4 PHASES)

S. No	Particulars	Status
A	Demands/ Grievances addressed by the Administration	
1	CSC Unit at Health & Wellness Centre, Palli	
2	Repair/Renovastion of High School Palli, Building	
3	Veterinary Hospital	
4	At least 3 more transformers	
5	PHC at Village Basirah	
B	Impact of B2V1 to B2V4	
1	Construction of Nallah at W.No.1 after B2V1	
2	Development of Panchayat Ghar.	
3	Land identified for Play Ground.	
4		
5		
C	Challenges in the Panchayat	
1	Large area, Very Scattered Panchayat.	
2	Drinking Water Problem	
3	Electricity Problem.	
4	Building of Govt. High School needs renovation.	
5	Ration in CAPD comes according to 2011 census.	
D	Suggestions if any	
1	Capex funds should be alloted according to population + area of Panchayats.	
2	Some funds should be given separately for administration & Awareness purpose.	
3		
4		
5		

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Schedule-VIII

i. OVERALL PERCEPTION OF FUNCTIONING OF GOVERNMENT DEPARTMENTS

1	BEST PERFORMING DEPARTMENTS
1	Agriculture
2	Revenue
3	Rural Development Department
2	LEAST RESPONSIVE DEPARTMENTS
1	PHE
2	Ravi Tawi Irrigation Department
3	

ii. FEEDBACK ON UP INITIATIVES

It is good initiative as less number of riots happen now-a-days in Jammu & Kashmir. Education, Business and other professions are more stable than before. Panchayati Raj act is also implemented successfully.

iii. GENERAL ASSESSMENT OF THE VISITING OFFICER

S. No.	Particulars	Status
1	Any major complaint brought to the notice of the Visiting Officer	Irregular Water Supply, Damaged Govt. High School Building
2	Major/urgent public demands that was/were reflected earlier but have not been addressed so far:	① Renovation of Govt. High School Pelli ② Irregular supply of Ravi Tawi
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)	Overall visit was good with good representation of people and line departments in Panchayat
4	Overall Rating of Govt functioning as given by the Panchayat (Scale of 0 to 10)	6.5
5	Certificate from Sarpanch that the visiting officer has stayed in the panchayat for 2 days	Yes, she has stayed for 2 days.

Signature of Sarpanch

Name: Yash Paul Sharma

Sarpanch
Pvt. Halqua Patti
CAD Block Barnoh

Signature of the Visiting Officer

Name: Manpreet Kaur

Manpreet Kaur
Assistant Commissioner
State Taxes
Enforcement Centre
Jammu