



16th 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	Sh. Vijay Kumar
2	Designation	Wildlife Warden, Kathua.
3	Department	Wildlife Protection Dept.
4	Place of posting	Wildlife Warden, Kathua.
5	Mobile No	94191-54255
6	Email ID	wildlife.kathua@gmail.com.
7	Home District	Kathua
8	Dates of visit	09-11-2023 to 10-11-2023

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	Pallan Panchayat
2	Local Government Directory(LGD) code of the Panchayat	240756
3	Name of CD Block	Billawar
4	Name of Tehsil	Billawar
5	Name of District	Kathua

C. Panchayat Profile:

S.No	Particulars	
1	No. of revenue villages in the Panchayat	03 Nos
2	No. of hamlets in the Panchayat	07 Nos
3	No. of households in the Panchayat	389 Nos
4	Population (approx) of the Panchayat	3168

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	Anil Kumar	J A E O	Present	
2	Education	1. Kulbushan kr. 2. Bharran Paul 3. Rakesh kr.	Teacher Master	Present	
3	Food, Civil Supplies and Consumer Affairs	-	-	Absent	
4	Forest	Sushil Rana	Forest Guard	Present	
5	Health and Medical Education	1. Reva Rani 2. Anjana Devi 3. Shakti Devi 4. Pinky Devi 5. Aradhana Sharma 6. Sanjeev	Asha, P.M.P.H., Munbilged	Present	
6	ICDS Department	1. Kajal Gupta 2. Gushu Devi 3. Shubhresh Kumar	A.W.W.	Present	
7	Irrigation and Flood Control Department	1. Subpreem Rani 2. Kajal Devi 3. Di. Kishu Sharma, 4. Shakti Devi 5. Mohinder Singh	W/S	Present	
8	Jal Shakti Department	Jeet Kumar	ASHH	Present	
9	Power Development Department	Dev Raj	Helper	Present	
10	Public Works Department	Kulbushan Kumar	J E	Present	
11	Revenue	Ramesh Kumar	Patani	Present	
12	Rural Development and Panchayat Raj	Balbir Singh	P.Y. Secretary	Present	
13	Skill Development	-	-	Absent	
14	Social Welfare Department	-	-	Absent	
15	Youth Services and Sports Department	Ashok Kumar	PET	Present	
16	Others				
17	J & K Gramin Bank	Anshu Singh	Manager	Present	
18	Animal Husbandry	Anesh Kumar	Master	Present	
19					
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	Private			
	b) New/needing repairs	-			
	II. Furniture(Y/N)	Yes			
	III. Computer/printer(Y/N)	Yes			
	IV. Internet (Y/N)	No			
	V. Telephone (Y/N)	No (only mobile)			
	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	02	40	04	Govt.
	c) Middle	01	65	09	Govt.
	d) High	-	-	-	-
	e) Higher Secondary	01	550	17	Govt.
	f) College	-	-	-	-
3	Anganwadi Centre	No. of Anganwari Centres	Total Children Enrolled	Helper / Worker vacancies	Govt Building/ Private Building
		07	213	14	Private
4	Healthcare facility	No. of sub centers	No of PHCs	No of health & wellness centers	No of Institute having Govt. building
		01	01	-	No
5	Bank branch(Y/N)	No			
6	Availability of ATM (Y/N)	No			
7	Khidmat center/ CSC (Y/N)	No			
8	Patwarkhana(Y/N)	Yes			
9	Village haat (Y/N)	No			
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	
		02	500	Yes	
12	Government offices- details, whether functional or not	No. of Govt Offices		Functional	
		- nrl-		-	
13	Amrit Sarovars - details, location, condition	Details	Location	Condition	Utilization
		-	-	-	-
14	Uniqueness of Panchayat in terms of tourism, culture, heritage, potential, etc	-			
15	i. Whether Panchayat assets captured on e-Gram SampdaApp (Y/N)	Yes			
	ii. Number of Asset captured	No			
	iii. Please mention assets				
	1.				
	2.				
	3.				
	4.				
	5.				
16	List of Incomplete Buildings- names, year of construction	Name	Year of construction		
		Gift irrigation scheme building	Not completed		
17	List of Underutilized Buildings- names	Name	Year of construction		
		1. old health centre (unsafe)	-		
		2. Primary School Rangach.			

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 Welfare Department	15	14	4/Box chs
2	Widow pension	Social Welfare Department	-	-	-
3	Disability pension	Social Welfare Department	-	-	-
4	Status under Stunting Mukht	Social Welfare Department	-	-	-
5	Status under wasting Mukht	Social Welfare Department	-	-	-
6	Equipment's provided to Specially abled persons(implants, tricycles etc)	Social Welfare Department	-	-	-
7	Digital Services provided	IT/ BDO/ CSC	-	-	-
8	Daksh Kisan	Agriculture Department	-	-	-
9	Kisan credit card	Agriculture Department	389	140	In security
10	PM Kisan Sammannidhi	Agriculture Department	60	60	In security
11	Employment Saturation (PMEGP, Tejasvani, Mumkin, Mission Youth, Himayat, etc)	Employment Department	-	-	-
12	Primary Agriculture Credit Society (PACS) formation	Cooperative Department	-	-	-
13	JJM Implementation	Jai Shakti Department	I. 389	140	4/Box chs
	I. No of Household provided FHTC		II. 389	140	"
	II. Har Ghar Jal village(s) certified (No.)				
14	No of Households electrified	PDD	600	600	
15	PMAY- Gramin	RDD& PR	150	100	
16	SBM Gramin- IHHL functional (Household toilets)	RDD& PR	300	250	
17	ODF Plus villages (No)	RDD& PR	389	110	
18	Targeted Sock pit completed	RDD& PR	389	75	
19	JKRLM:	RDD& PR	04	04	
	I. Number of Self Help Groups formed		-	-	
	II. Number of Households involved				
20	Land Passbook Saturation	Revenue Department	389	50	Lack of human resources
21	Pending Mutations	Revenue Department	-	-	-
22	Domicile Certificates	Revenue Department	2600	857	4/Box chs
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	2700	700	Non linkage of Aashir card + location card.
27	Janani suraksha yojana	Health Department	37	37	Automated of names on ration card
28	Status under Anaemia Mukht	Health Department	-	-	-
29	Status under Leprosy Mukht	Health Department	-	-	-
30	Number of Ayushman Melas organized at Health & Wellness centres /CHCs under Ayushman Bharat	Health Department	02	02	
31	Number of Ayushman Sabas held	Health Department	-	-	
32	Out of School Children brought to Schools	School Education Department	12	12	-
33	Number of students still out of Schools	School Education Department	-	-	-
34	Persons educated through bridge courses	School Education Department	-	-	-
35	Household using clean cooking fuel (LPG)	FCS & CA	389	350	-

QUESTIONNAIRE FOR B2V5

Schedule-IV (FIELD VISITS IN THE PANCHAYAT)

I. Health Institutions:

S. No	Particulars	Status
1	Name of Health Institutions	PHC, Sub centre
2	Type of building (Govt./ Private)	Private
3	Availability of Staff a) Doctor b) Paramedical	a) Yes b) No
4	No of patients attended during the month	
5	Status of medicine availability	Good
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)	Yes
10	Non- Institutional deliveries in Panchayat (Current Year)	Yes
11	Other	-
12	Remarks of the Visiting Officer	The Primary health centre is not functional. It is required to be made functional.

II. Education Institutions:

S. No	Particulars	Status
1	Name of Education Institutions	
2	Type of building (Govt./ Private)	Govt / Private
3	Availability of Staff as per sanctioned strength	Yes
4	Enrolment of the School a) Boys b) Girls	a) 380 b) 305
5	Availability of play ground	Yes
6	Availability of drinking water	Yes, (Middle School Berial - Nil)
7	Availability of electricity	Yes
8	Availability of functional toilets	Yes
9	Activities undertaken under 'My School My Pride'	Yes
10	Other	
11	Remarks of the Visiting Officer	The boundary wall of Govt. Girls Primary School Berial is not constructed yet. Drinking water facility in Govt. Middle School Berial is yet to be made.

III. Anganwari Center:

S. No	Particulars	Status
1	Location of Anganwaricenter	Pallam, Simail, Tonkhan motalla, Berine A, B & c
2	Number of children enrolled a) Boys b) Girls	a) 113 b) 100
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	-
12	Number of children wasted	-
13	Any Other	-
14	Remarks of the Visiting Officer	The initiative of the workers on all Anganwari centres is appreciable.

IV. CAPD Store:

S. No	Particulars	Status
1	Location of CAPD Store	Near Govt. HSS Pallam
2	Government / Private	Private
3	Name of the dealer (in case of Private)	Sh. Ram Ashrit Singh Bhadwaj
4	No of registered beneficiaries	387
5	No of beneficiaries drawing Ration from the store	
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	The ration to the beneficiaries being provided through Bi metric system is transparent manner.

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	As per the public demand and a Branch or extension counter of State Bank or Gramin Bank be required to be open in pvt.

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	Needs to be identified or require fresh construction.

VII. Playground:

S. No	Particulars	Status
1	Location of Playground	Near G M S Pallam
2	Condition of Playground	Newly constructed.
3	Utilization of Playground	Volleyball court
4	Any Other	-
5	Remarks of the Visiting Officer	Needs to be extended for cricket / football purpose as well.

VIII. Partwarkhana:

S. No	Particulars	Status
1	Location of Partwarkhana	Ramgach
2	Government/ Private building	-
3	Land passbook saturation	4 / projects against the target of 389
4	Pending mutations	-
5	Any Other	-
6	Remarks of the Visiting Officer	Record is well maintained by one person Deptt, but is adequate supply of stationary viz paper & printer-toner hampered for its delivery.

IX. PMAY house:

S. No	Particulars	Status
1	Location of PMAY house constructed	Under construction.
2	Name of the beneficiary	-
3	Status of the house (completed/ in-use/ under-construction)	-
4	Any Other	-
5	Remarks of the Visiting Officer	Non-updating of Ration card is depriving poor beneficiaries to avail benefits.

X. Soak pits/Compost pits:

S. No	Particulars	Status
1	Location of Soakpits/ compost pits	Individual households.
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	RDD is required to make proper planning for 100% preparation.

XI. Khidmatcenter / CSC:

S. No	Particulars	Status
1	Location of Khidmatcenter/ 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	Khidmatcentre is required to be put at central place.

XII. Observation of field officer on basic amenities:

S. No	Particulars	Observations
1	Connectivity Road	connected
2	Transport	Facility available
3	Electricity	Good
4	Drinking water	water quality is not fit for drinking purpose due to damage of ground water source.
5	Cleanliness	open dumping
6	Sports facility (Playground)	-
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	-
	2. Skits, Songs, Dramas	-
	3. Local Folk programme / Show	-
	4. Discussions with PRI and Senior citizens	Yes
	5. Exhibitions	Yes
B	Sports Activities	
	1. Sports Event	Yes - Volleyball.
	2. Distribution of sports kit	-
C	Inaugurations (If any)	-
	PMAY house	-
	Segregation Sheds	-
	Amrit Sarovar	-
	IJM Assets	-
	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	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)	Yes
3	Status of activities undertaken	In progress
4	Visible impact of the Activities	not yet
5	Have Gram Panchayat Development Plan (GPDP) prepared and uploaded	NO
6	How many activities of SDG have been covered under GPDP	NO
7	Bottlenecks, if any, faced in the achievement of SDG Theme	- -
8	Remarks of the Visiting Officer on the status SDG Theme	Proper planning by RDD is required.

QUESTIONNAIRE FOR B2V5

Schedule-VII (IMPACT OF B2V1 TO B2V4 PHASES)

S. No	Particulars	Status
A	Demands/ Grievances addressed by the Administration	
1	Not addressed	(Berial Bridge)
2	Not addressed	(Left Irrigation Scheme)
3	Not addressed	(Panchayat Ahar)
4	Not addressed	(PHC)
5		
B	Impact of B2V1 to B2V4	
1	The demands mentioned above S. no: 1 to 4 as projected during B2V1 to B2V4 have not been addressed.	
2		
3		
4		
5		
C	Challenges in the Panchayat	
1	Non connectivity of Berial with surrounding villages due to non-completion of Bridge on Berial nallah Non availability of Panchayat Ahar, PHC, Bank Borial & Drinking water are major challenges.	
2		
3		
4		
5		
D	Suggestions if any	
1	Redressal of the aforementioned challenges in the Panchayat will ease the living of public in the Panchayat	
2		
3		
4		
5		

QUESTIONNAIRE FOR B2V5

Schedule-VIII

I. OVERALL PERCEPTION OF FUNCTIONING OF GOVERNMENT DEPARTMENTS

1	BEST PERFORMING DEPARTMENTS	
1	ICDS Dept	
2	Forest Dept	
3	Health Dept	
2	LEAST RESPONSIVE DEPARTMENTS	
1	RDD Dept	
2	PWD Dept	
3	Jal Shakti Dept	

II. FEEDBACK ON UT INITIATIVES

The initiatives of UT administration are well appreciated by the public.

III. GENERAL ASSESSMENT OF THE VISITING OFFICER

S. No	Particulars	Status
1	Any major complaint brought to the notice of the Visiting Officer	1. Aadhar Card and Ayushman cards are not being updated/made due to non-updating of Ration Card.
2	Major/ urgent public demands that was/ were reflected earlier but have not been addressed so far:	1. completion of Bevin Bridge. 2. completion of left irrigation Scheme of Palla Dialecta 3. Immediate release of funds for construction of Pgt. Ahar.
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)	Major demands as mentioned S.No. 2 are not addressed till so far in the Panchayat.
4	Overall Rating of Govt functioning as given by the Panchayat (Scale of 0 to 10)	7.5.
5	Certificate from Sarpanch that the visiting officer has stayed in the panchayat for 2 days	Yes.

Signature of Sarpanch

Name.....Annu Billoria

ANNU BILLORIA
Sarpanch Pgt. Haldwari
Palla (Bilawar)

Signature of the Visiting Officer

Name.....Vijay Kumar, SFS.

Wildlife Warden
Kathua