

QUESTIONNAIRE FOR B2V5

Schedule-I (A)

(Details of Reporting Officer and Reporting Panchayat)

A. Details of Reporting Officer:

S.No	Particulars	
1	Name	MOHD. RAPIS (JKAS)
2	Designation	Dy. Director
3	Department	Employment
4	Place of posting	Poonch Dist.
5	Mobile No	9797602492
6	Email ID	mohdrafis@gmail.com
7	Home District	Rajouri.
8	Dates of visit	14/15/11/2023

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	Palam
2	Local Government Directory(LGD) code of the Panchayat	240174
3	Name of CD Block	Rajouri
4	Name of Tehsil	Rajouri
5	Name of District	Rajouri

C. Panchayat Profile:

S.No	Particulars	
1	No. of revenue villages in the Panchayat	1 NO
2	No. of hamlets in the Panchayat	11 Nos
3	No. of households in the Panchayat	570
4	Population (approx) of the Panchayat	3550

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	Sanjeer Kr. Verma	AEA	P.	—
2	Education	Mohd. Yagooob	Master	P.	—
3	Food, Civil Supplies and Consumer Affairs	—	—	Absent	—
4	Forest	—	—	Absent	—
5	Health and Medical Education	Dr. Ravita Paran Kumar	M.O	P.	—
6	ICDS Department	Anganwari worker	P.M.P.H.W	—	—
7	Irrigation and Flood Control Department	—	SNOS present	—	—
8	Jal Shakti Department	Potm Nath	MTS	P.	—
9	Power Development Department	—	—	—	—
10	Public Works Department	—	—	—	—
11	Revenue	Mohd. Ayaz	Patwan	P.	—
12	Rural Development and Panchayati Raj	Ashad Ahmed Dar	P.A.A.	P.	—
13	Skill Development	Aftab Ahmad	Sec	P.	—
14	Social Welfare Department	Manju Sharma	Anganwari worker	P.	—
15	Youth Services and Sports Department	Koushal Kumar	P. Teacher	P.	—
16	Others	—	—	—	—
17	Employment	Mukesh Raina	Head R.H.	P.	—
18	Bank	Ankit Chaudhary	Pr. Head	P.	—
19	Social welfare	Masrat Jabeen	SWO	P.	—
20					

QUESTIONNAIRE FOR B2V5

Schedule-II

(FIRST HAND INFORMATION ON INFRASTRUCTURE -
PANCHAYAT ASSET REGISTER AND ITS UTILIZATION)

No Govt. Building for Phys Ghar

Patrate

New Needed

yes

yes

yes

yes

NO

NO

yes.

1	Infrastructure of Panchayat Ghar				
	a) Govt. building/private				
	b) New/need repairs				
	II. Furniture(Y/N)				
	III. Computer/printer(Y/N)				
	IV. Internet (Y/N)				
	V. Telephone (Y/N)				
	VI. Toilet (CSC/part of Panchayat ghar) (Y/N)				
	VII. Water (Y/N)				
	VIII. Electricity(Y/N)				
2	Educational institutes	No. of Schools	Enrolment	Teacher vacancies	Govt Building/ Private Building
	a) Kindergarten	<i>Not available</i>			
	b) Primary	<i>1</i>	<i>60</i>	<i>5</i>	<i>Govt building</i>
	c) Middle	<i>3 NO</i>	<i>160</i>	<i>20</i>	<i>GM. B II</i>
	d) High	<i>1 NO</i>	<i>217</i>	<i>19</i>	<i>Govt.</i>
	e) Higher Secondary	<i>—</i>	<i>—</i>	<i>—</i>	<i>—</i>
	f) College	<i>—</i>	<i>—</i>	<i>—</i>	<i>—</i>
3	Anganwadi Centre	No. of Anganwari Centres	Total Children Enrolled	Helper / Worker vacancies	Govt Building/ Private Building
		<i>5</i>	<i>144</i>	<i>10</i>	<i>2 Govt. Building</i>
4	Healthcare facility	No. of sub centers	No of PHCs	No of health & wellness centers	No of Institute having Govt. building
		<i>0</i>	<i>1</i>	<i>1</i>	<i>1</i>
5	Bank branch(Y/N)	<i>yes</i>			
6	Availability of ATM (Y/N)	<i>yes</i>			
7	Khidmat Center/ CSC (Y/N)	<i>N</i>			
8	Patwar Khana(Y/N)	<i>yes</i>			
9	Village Haat (Y/N)	<i>N</i>			
10	Playground(Y/N)	<i>N</i>			
11	Ration shop (Y/N)	No. of Ration Shop	No. of Registered beneficiaries	Connected with online biometric system or not	
		<i>1</i>	<i>462</i>	<i>yes</i>	
12	Government offices- details, whether functional or not	No. of Govt Offices		Functional	
		<i>5</i>		<i>yes</i>	
13	Amrit Sarovars - details, location, condition	Details	Location	Condition	Utilization
		<i>N.A.</i>			
14	Uniqueness of Panchayat in terms of tourism, culture, heritage, potential, etc				
15	i. Whether Panchayat assets captured on e-Gram Sampda App (Y/N)	<i>yes</i>			
	ii. Number of Asset captured	<i>5</i>			
	iii. Please mention assets				
	1.	<i>ATM</i>			
	2.	<i>Govt. High school Palam</i>			
	3.	<i>PHC Palam</i>			
	4.	<i>Play ground</i>			
	5.	<i>Graman Bank.</i>			
16	List of Incomplete Buildings- names, year of construction	Name		Year of construction	
		<i>N.A.</i>		<i>Nil</i>	
17	List of Underutilized Buildings- names	Name		Year of construction	
		<i>Nil</i>		<i>Nil</i>	

3 Panch

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	—	185	Nil
2	Widow pension	Social Department Welfare	5	5	Nil
3	Disability pension	Social Department Welfare	35	35	Nil
4	Status under Stunting Mukht	Social Department Welfare	Nil	Nil	Nil
5	Status under wasting Mukht	Social Department Welfare	Nil	Nil	Nil
6	Equipment's provided to Specially abled persons (implants, tricycles etc)	Social Department Welfare	Nil	Nil	Nil
7	Digital Services provided	IT / BDO / CSC	N.A.	N.A.	—
8	Daksh Kisan	Agriculture Department	35	4	U.P.
9	Kisan credit card	Agriculture Department	321	270	—
10	PM Kisan Samman Nidhi	Agriculture Department	321	321	—
11	Employment Saturation (PMEGP, Tejasvani, Mumkin, Mission Youth, Himayat, etc)	Employment Department	7	7	Nil
12	Primary Agriculture Credit Society (PACS) formation	Cooperative Department	N.A.	N.A.	—
13	JJM Implementation	Jal Shakti Department	—	—	not functional
	i. No of Household provided FHTC		—	—	100% completed
	ii. Har Ghar Jal village(s) certified (No.)		—	—	—
14	No of Households electrified	PDD	—	—	—
15	PMAY- Gramin	RDD& PR	80%	53%	—
16	SBM-Gramin- IHHL functional (Household toilets)	RDD& PR	100%	100%	—
17	ODF Plus villages (No)	RDD& PR	100%	100%	—
18	Targeted Sock pit completed	RDD& PR	10	74	on going
19	JKRLM:	RDD& PR	—	—	people not answered not further generated
	i. Number of Self Help Groups formed		30	11	—
	ii. Number of Households involved		570	85	—
20	Land Passbook Saturation	Revenue Department	769	769	—
21	Pending Mutations	Revenue Department	Nil	Nil	—
22	Domicile Certificates	Revenue Department	100%	95%	—
23	Persons identified drug addicts	BDO/ Sarpanch	Nil	Nil	—
24	Awareness camps for de-addiction conducted	BDO/ Sarpanch	1	4	—
25	Drugs Addicts rehabilitated	BDO/ Sarpanch	Nil	Nil	—
26	Golden Health Card under Ayushman Bharat	Health Department	3600	100%	—
27	Janani suraksha yojana	Health Department	48	48	—
28	Status under Anaemia Mukht	Health Department	Nil	Nil	—
29	Status under Leprosy Mukht	Health Department	—	—	—
30	Number of Ayushman Melas organized at Health & Wellness centres /CHCs under Ayushman Bharat	Health Department	3 melas	3 melas	—
31	Number of Ayushman Sabas held	Health Department	Nil	Nil	—
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	—	—	—

QUESTIONNAIRE FOR B2V5

Schedule-IV
(FIELD VISITS IN THE PANCHAYAT)

I. Health Institutions:

S. No	Particulars	Status
1	Name of Health Institutions	Ayur Health & Welfare Centre
2	Type of building (Govt./ Private)	Govt.
3	Availability of Staff a) Doctor b) Paramedical	one vacancy filled on internal arrangement
4	No of patients attended during the month	
5	Status of medicine availability	Yes
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)	No Yes
10	Non- Institutional deliveries in Panchayat (Current Year)	No
11	Other	No
12	Remarks of the Visiting Officer	100% Institutional Deliveries in existing area, which amiable with high facilities

II. Education Institutions:

S. No	Particulars	Status
1	Name of Education Institutions	H.S. Salam
2	Type of building (Govt./ Private)	Govt
3	Availability of Staff as per sanctioned strength	19 19/19
4	Enrolment of the School a) Boys b) Girls	82 Total 217 135
5	Availability of play ground	yes
6	Availability of drinking water	yes
7	Availability of electricity	yes
8	Availability of functional toilets	NW
9	Activities undertaken under 'My School My Pride'	8/3
10	Other	
11	Remarks of the Visiting Officer	G. H. Salam Situated at former location with very good building Infrastructure Sufficient Staff. Available, Good environmental, Lack of functional toilets

III. Anganwari Center:

S. No	Particulars	Status
1	Location of Anganwari Center	
2	Number of children enrolled a) Boys b) Girls	5 Centre Nos of Centres. 78 → 144 66
3	Status of Building (Private/ Govt.)	3 NO in Govt Buildings + 2 in 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	Nil
14	Remarks of the Visiting Officer	Good Condition of all Centre with Sufficient water & Clear environment.

IV. CAPD Store:

S. No	Particulars	Status
1	Location of CAPD Store	Salona PVT H.N. No →
2	Government / Private	Private
3	Name of the dealer (in case of Private)	Nageema Begum.
4	No of registered beneficiaries	4 462
5	No of beneficiaries drawing Ration from the store	yes
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	All beneficiaries are getting their Ration Through Bio metric System

Bank/ Extension counter:

S. No	Particulars	Status
1	Location of Bank/ Extension counter	Gramam Bank Palam.
2	No of Accounts in the branch	12180
3	No of persons applied under various self-employment schemes	10
4	No of cases sanctioned under various self-employment schemes	10
5	No of cases in whose favour Loan has been disbursed under various self-employment schemes	10
6	Availability of ATM	JK Bank
7	Any Other	
8	Remarks of the Visiting Officer	12180 Hc No from leading area. including Palam & its adjoining

VI. Amrit Sarovar:

S. No	Particulars	Status
1	Location of Amrit Sarovar	Not Available
2	Condition of Amrit Sarovar	—
3	Details of repair undertaken, if any	—
4	Utilization of Amrit Sarovar	Identified for 2023-24.
5	Any Other	
6	Remarks of the Visiting Officer	Land identified for Construction of Amrit Sarovar in NND 9.

VII. Playground:

S. No	Particulars	Status
1	Location of Playground	Land identified in NND 9.
2	Condition of Playground	—
3	Utilization of Playground	—
4	Any Other	
5	Remarks of the Visiting Officer	Land identified for Construction of Playground in NND 9.

VIII. Partwar Khana:

S. No	Particulars	Status
1	Location of Partwar Khana	Not Available —
2	Government/ Private building	—
3	Land passbook saturation	—
4	Pending mutations	—
5	Any Other	
6	Remarks of the Visiting Officer	Partwar Halga (is Composed of 6 villages)

IX. PMAY house:

S. No	Particulars	Status
1	Location of PMAY house constructed	
2	Name of the beneficiary	Palma N. NO 6
3	Status of the house (completed/ in-use/ under-construction)	Bedi Chand
4	Any Other	Completed —
5	Remarks of the Visiting Officer	one installment of Rs 10,000 yet to be released —

X. Soak pits/ Compost pits:

S. No	Particulars	Status
1	Location of Soakpits/ compost pits	
2	Name of the beneficiaries	Palma N. NO 7
3	Status of the Soakpits/ compost pits (completed/ in-use/ under-construction)	Moud. Sabar
4	Any Other	Completed —
5	Remarks of the Visiting Officer	Soakage pits Constructed but not main furnished —

XI. Khidmat Center / CSC:

S. No	Particulars	Status
1	Location of Khidmat Center/ CSC counter	
2	No of online services provided by the CSC	N/A
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	Good
2	Transport	Good
3	Electricity	Good
4	Drinking water	Not available yet —
5	Cleanliness	good
6	Sports facility (Playground)	Not Available
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	organised.
	3. Local Folk programme / Show	NO
	4. Discussions with PRI and Senior citizens	NO
	5. Exhibitions	yes, Detailed Document
B	Sports Activities	NO
	1. Sports Event	—
	2. Distribution of sports kit	organised one Cricket Match
C	Inaugurations (If any)	NO
	PMAY house	
	Segregation Sheds	Yes
	Amrit Sarovar	Yes
	IJM Assets	N.A
	Compost/ Soak Pits	Yes
	PMGSY / MGNREGA works	Yes
	Any other	Yes
D	Distribution of certificates	—
	Self Employment Schemes	—
	Land Pass books	—
	Any other	—
E	Awareness generation on digital services, transparency, Corruption Free, Nasha Mukta Bharat, Viksit Bharat (Mobile Van) and Flagship Schemes given in the instruction manual	Yes, Sufficient Awareness Created regarding Digital Services, / online Services

QUESTIONNAIRE FOR B2V5

Schedule-VI
(SDG THEME ADOPTED BY THE PANCHAYAT)

S. No	Particulars	Status
1	SDG Theme adopted by the Panchayat	
2	Activities undertaken under the Theme (as per instruction manual)	Water Sufficient village Prepared GPDP Plan accordingly to theme adopted -
3	Status of activities undertaken	Ongoing
4	Visible Impact of the Activities	Received appreciation from general public
5	Have Gram Panchayat Development Plan (GPDP) prepared and uploaded	Yes.
6	How many activities of SDG have been covered under GPDP	One
7	Bottlenecks, if any, faced in the achievement of SDG Theme	No
8	Remarks of the Visiting Officer on the status SDG Theme	Appropriate theme adopted in consultation with general public and keeping in view the requirement of the area.

QUESTIONNAIRE FOR B2V5

Schedule-VII
(IMPACT OF B2V1 TO B2V4 PHASES)

S. No	Particulars	Status
A	Demands/ Grievances addressed by the Administration	
1	Dispute of Road connecting Mastid	
2	to SC Mohalla Solved	
3	problem of land allocation for Const.	
4	of pvt. of hore & released & solved.	
5		
B	Impact of B2V1 to B2V4	
1	Awareness of Govt. schemes	
2	Benefit of different Govt. schemes	
3	Two grievances addressed which were put	
4	in previous B2V programmes	
5	Satisfaction of individual Govt. schemes such as KCS, IHL etc.	
C	Challenges in the Panchayat	
1	upgradation of High School to High Secondary	
2	supply of water to upper areas w. No. 9 & 10	
3	poor supply with sufficient poles	
4	Road connecting Main Road to upper Dams	
5	SC Mohalla Road Construction	
D	Suggestions if any	
1	Road Connectivity Main Road to Bagla	
2	w. No. 1	
3	Eklavya Model Residential School	
4	will benefit over all panchayat.	
5		

QUESTIONNAIRE FOR B2V5

Schedule-VIII

i. OVERALL PERCEPTION OF FUNCTIONING OF GOVERNMENT DEPARTMENTS

1	BEST PERFORMING DEPARTMENTS
1	R.D.D
2	Aganwadi
3	P.H.C
2	LEAST RESPONSIVE DEPARTMENTS
1	P.D.D
2	P.H.E
3	R & B

ii. FEEDBACK ON UT INITIATIVES

Good initiative that brought all line department together and is in interest of general public, all necessary demands were put; public welcomes such initiative if any in future.

iii. GENERAL ASSESSMENT OF THE VISITING OFFICER

S. No	Particulars	Status
1	Any major complaint brought to the notice of the Visiting Officer	participation of bidders from one family in capex works resulting in better quality works
2	Major/ urgent public demands that was/ were reflected earlier but have not been addressed so far:	upgradation of High school to Higher secondary
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)	Pvt has good potential for development, people show keen interest in development of Pvt.
4	Overall Rating of Govt functioning as given by the Panchayat (Scale of 0 to 10)	8.5
5	Certificate from Sarpanch that the visiting officer has stayed in the panchayat for 2 days	certified that visiting officer stayed in Pvt. along with facilitator.

Signature of Sarpanch

Pvt. Palam, Rajouri

Name: Abdullah Hussain

Signature of the Visiting Officer

Name: Mohd. Rafiq (IAS)