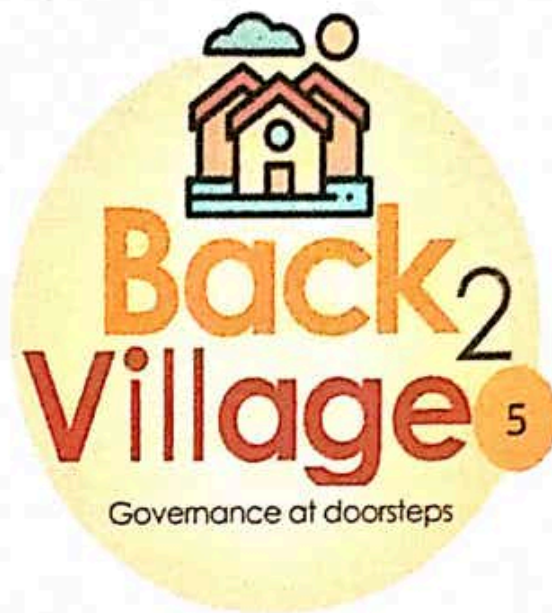


PYE. RAJPURA.



10th to 16th NOVEMBER 2023.

QUESTIONNAIRE FOR B2V5

Schedule-1 (A)

(Details of Reporting Officer and Reporting Panchayat)

A. Details of Reporting Officer:

S.No	Particulars	
1	Name	Mohammad Ashraf (JKAS)
2	Designation	Joint Director
3	Department	School Education
4	Place of posting	Poonch-Rajouri Range
5	Mobile No	9419116787
6	Email ID	ash16787@gmail.com
7	Home District	Poonch
8	Dates of visit	15th & 16th of Nov. 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	Rajpura
2	Local Government Directory(LGD) code of the Panchayat	7452
3	Name of CD Block	Mandi
4	Name of Tehsil	Mandi
5	Name of District	Poonch

C. Panchayat Profile:

S.No	Particulars	
1	No. of revenue villages in the Panchayat	01 ✓
2	No. of hamlets in the Panchayat	10 ✓
3	No. of households in the Panchayat	520 ✓
4	Population (approx) of the Panchayat	3000 7

2175 ✓

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 OC)

S. No	Department	Name	Designation	Present/ Absent	Remarks
1	Agriculture	Anees Sohail	AEA	Present	
2	Education	Lehara Qader	Munshi Qader	Present	
3	Food, Civil Supplies and Consumer Affairs	Perveen Akhla	WEO	Absent	
4	Forest (Wild Conservation)	Ajeet Kumar	ISCO	Present	
5	Health and Medical Education	Sushma Kumari	FMPHW	Present	
6	ICDS Department	Rashmi Bai	Supervisor	Present	
7	Irrigation and Flood Control Department	Absent	Absent	Absent	
8	Jal Shakti Department	Tamveer Hatib	JE	Present	
9	Power Development Department	Sageer Ahmad	Line Man	Present	
10	Public Works Department	Mehmood Raza	AE	Absent	
11	Revenue	Feroz Ahmed	Patwari	Present	
12	Rural Development and Panchayat Raj	Kamlesh Kamari	VLW	Present	
13	Skill Development	NK	NK	Absent	
14	Social Welfare Department	Nusrat Jabeen	Social Worker	Present	
15	Youth Services and Sports Department	Sunil Rana	PET	Present	
16	Others				
17	JK Bank	Mehboob Akhla	B. Associate	Present	
18	Animal Husbandry	Dr. Shazia	VAS	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	Government			
	b) New/need repairs	Need Repair			
	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)	No			
2	Educational institutes	No. of Schools	Enrollment	Teacher vacancies	Govt Building/ Private Building
	a) Kindergarten				
	b) Primary	3			
	c) Middle	2			
	d) High	NIL			
	e) Higher Secondary	NIL			
	f) College	1			
3	Anganwadi Centre	No. of Anganwadi Centres	Total Children Enrolled	Helper / Worker vacancies	Govt Building/ Private Building
		9	191	2 Helper	Private
4	Healthcare facility	No. of sub centers	No of PHCs	No of health & wellness centers	No of Institute having Govt. building
		NIL	NIL	NIL	NIL
5	Bank branch (Y/N)	Yes			
6	Availability of ATM (Y/N)	Yes			
7	Khidmat center/ CSC (Y/N)	No			
8	Patwarkhana (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	
		2			
12	Government offices- details, whether functional or not	No. of Govt Offices		Functional	
13	Amrit Sarovars - details, location, condition	Details	Location	Condition	Utilization
		3	Panchayat	Good	Water conservation
14	Uniqueness of Panchayat in terms of tourism, culture, heritage, potential, etc	Bulha Amarnath Mandir & Ziarat Allahpeer.			
15	i. Whether Panchayat assets captured on e-Gram SampdaApp (Y/N)	Yes			
	ii. Number of Asset captured	13			
	iii. Please mention assets				
	1.	Drain Mohalla Bakerwala			
	2.	Repair of CSC Allahpeer			
	3.	Drain Mohalla 0-2/91			
	4.	Bomli Mohalla Patkara			
	5.	Repair of Bomli Mohalla Gulicavan			
16	List of Incomplete Buildings- names, year of construction	Name	Year of construction		
		CHG Rajpura	2010		
17	List of Underutilized Buildings- names	Name	Year of construction		
		NIL	NIL		

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	134	134	
2	Widowpension	Social Department Welfare	25	25	
3	Disabilitypension	Social Department Welfare	53	53	
4	Status under Stunting Mukht	Social Department Welfare	NIL	NIL	
5	Status under wasting Mukht	Social Department Welfare	NIL	NIL	
6	Equipment's provided to Specially abled persons(implants, tricycles etc)	Social Department Welfare	01	01	
7	Digital Services provided	IT/ BDO/ CSC	NIL	NIL	
8	Daksh Kisan	Agriculture Department	07	07	
9	Kisan credit card	Agriculture Department	200	175	
10	PM KisanSammannidhi	Agriculture Department	175	175	
11	Employment Saturation (PMEGP, Tejasvani, Mumkin, Mission Youth, Himmayet, etc)	Employment Department	Not Reported	NIL	
12	Primary Agriculture Credit Society (PACS) formation	Cooperative Department	NIL	NIL	
13	JJM Implementation	Jal Shakti Department			
	I. No of Household provided FHTC		20	20	
	II. Har Ghar Jal village(s) certified (No.)		NIL	NIL	
14	No of Households electrified	PDD			
15	PMAY- Gramin	RDD& PR	48	48	
16	SBMGrain- IHHL functional (Household toilets)	RDD& PR	08	08	
17	ODF Plus villages (No)	RDD& PR	NIL	NIL	
18	Targeted Sock pit completed	RDD& PR	120	120	
19	JKRLM:	RDD& PR			
	I. Number of Self Help Groups formed	10	10	80	
	II. Number of Households involved		80	80	
20	Land Passbook Saturation	Revenue Department	588	588	
21	Pending Mutations	Revenue Department	19	19	
22	Domicile Certificates	Revenue Department	771		
23	Persons identified drug addicts	BDO/ Sarpanch	NIL	NIL	
24	Awareness camps for de-addiction conducted	BDO/ Sarpanch	NIL	NIL	
25	Drugs Addicts rehabilitated	BDO/ Sarpanch	NIL	NIL	
26	Golden Health Card under Ayushman Bharat	Health Department	1800	1693	new born
27	Janani suraksha yojana	Health Department	319	31	Yet to be delivered
28	Status under Anaemia Mukht	Health Department	720	643	Under Progress
29	Status under Leprosy Mukht	Health Department	Zero	Zero	
30	Number of Ayushman Melas organized at Health & Wellness centres /CHCs under Ayushman Bharat	Health Department	08	02	Will be held
31	Number of AyushmanSahas held	Health Department	12	08	Shall be conducted
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	400	1600	

QUESTIONNAIRE FOR B2V5

Schedule-IV (FIELD VISITS IN THE PANCHAYAT)

I. Health Institutions:

S. No	Particulars	Status
1	Name of Health Institutions	NIL
2	Type of building (Govt./ Private)	NIL
3	Availability of Staff a) Doctor b) Paramedical	NIL
4	No of patients attended during the month	NIL
5	Status of medicine availability	NIL
6	Special medical camp held, if any	08
7	Status of Immunization	100%.
8	Participation of health worker in Village Health and Nutrition Day	4 times in a month
9	Institutional deliveries in Panchayat (Current Year)	31
10	Non- Institutional deliveries in Panchayat (Current Year)	Zero
11	Other	NIL.
12	Remarks of the Visiting Officer	Performance of health department is satisfactory

II. Education Institutions:

S. No	Particulars	Status
1	Name of Education Institutions	5 Schools
2	Type of building (Govt./ Private)	Govt
3	Availability of Staff as per sanctioned strength	13 Teachers
4	Enrolment of the School a) Boys b) Girls	131 Total 252 121
5	Availability of play ground	NIL
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'	Various activities conducted
10	Other	NIL
11	Remarks of the Visiting Officer	Overall performance of the department is satisfactory. Needs improvement in infrastructure and FLN.

1. GMS Rajpura Left
2. GMS Rajpura Right
3. PS Mohalla Amarnath
4. NPS Mohalla Qazian
5. PS Jandaw Wali

III. Anganwari Center:

S. No	Particulars	Status
1	Location of Anganwari center	9 AWCs
2	Number of children enrolled a) Boys b) Girls	94 } Total = 191 97 }
3	Status of Building (Private/ Govt.)	Private
4	Availability of Helper/ worker	16 in position 2 helpers vacant
5	Maintenance of record of children	Maintained
6	Availability of sufficient ration	Irregular Supply
7	Availability of timely Ration	Irregular Supply
8	Availability of Functional toilet	Yes
9	Availability of tap connection	Yes
10	Availability of electricity connection	Yes
11	Number of children stunted	Zero
12	Number of children wasted	Zero
13	Any Other	Nil
14	Remarks of the Visiting Officer	Overall performance of ICWS is satisfactory.

1. Moh. Shukhan Rajpura
2. Rajpura Right
3. Moh. Pathana
4. Moh. Magnian
5. Moh. Mandi Nadi
6. Rajpura Right
7. Moh. Dazian
8. Moh. Bakernahon
9. Jandawali

IV. CAPD Store:

S. No	Particulars	Status
1	Location of CAPD Store	Two stores Rajpura Left & Right
2	Government / Private	Private
3	Name of the dealer (in case of Private)	Ghulam Qadir
4	No of registered beneficiaries	1980
5	No of beneficiaries drawing Ration from the store	1980
6	Whether store is functioning through Aadhar biometric system	Yes
7	Whether record/register maintained in the store	Yes
8	Availability of ration	Available on Regular basis
9	Any Other	Nil
10	Remarks of the Visiting Officer	The functioning of the department is satisfactory.

V. Bank/ Extension counter:

S. No	Particulars	Status
1	Location of Bank/ Extension counter	Gramin Bank Branch
2	No of Accounts in the branch	3000
3	No of persons applied under various self-employment schemes	06 Number
4	No of cases sanctioned under various self-employment schemes	05 Number
5	No of cases in whose favour Loan has been disbursed under various self-employment schemes	NIL
6	Availability of ATM	one SBI and one JKB
7	Any Other	NIL
8	Remarks of the Visiting Officer	Satisfactory.

VI. Amrit Sarovar:

S. No	Particulars	Status
1	Location of Amrit Sarovar	Completed three number
2	Condition of Amrit Sarovar	Satisfactory
3	Details of repair undertaken, if any	Beneficiation done in two Sarovars
4	Utilization of Amrit Sarovar	Water Storage/Harvesting
5	Any Other	NIL
6	Remarks of the Visiting Officer	Condition of A. Sarovars is very good

VII. Playground:

S. No	Particulars	Status
1	Location of Playground	NIL
2	Condition of Playground	NIL
3	Utilization of Playground	NIL
4	Any Other	NIL
5	Remarks of the Visiting Officer	Require two Play ground one for each Rajpura Right and Rajpura Left

VIII. Partwarkhana:

S. No	Particulars	Status
1	Location of Partwarkhana	Rajpura
2	Government/ Private building	Govt.
3	Land passbook saturation	588
4	Pending mutations	No pendency reported
5	Any Other	NIL
6	Remarks of the Visiting Officer	Very good -

IX. PMAY house:

S. No	Particulars	Status
1	Location of PMAY house constructed	3 Completed, were on 45 on progress in Panchayat
2	Name of the beneficiary	48
3	Status of the house (completed/ in-use/ under-construction)	3 in use 45 under progress
4	Any Other	NIL
5	Remarks of the Visiting Officer	Work ongoing are satisfactory. Some genuine beneficiaries are yet not considered.

X. Soak pits/ Compost pits:

S. No	Particulars	Status
1	Location of Soakpits/ compost pits	120 Completed within Panchayat
2	Name of the beneficiaries	List enclosed
3	Status of the Soakpits/ compost pits (completed/ in-use/ under-construction)	Completed, in use,
4	Any Other	NIL
5	Remarks of the Visiting Officer	Moderately useful.

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	Require one Khidmat Centre for this Panchayat.

XII. Observation of field officer on basic amenities:

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

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	1 Conducted on cleanliness
	2. Skits, Songs, Dramas	one singing programme
	3. Local Folk programme / Show	one local folk singing
	4. Discussions with PRI and Senior citizens	two sessions
	5. Exhibitions	NIL
B	Sports Activities	
	1. Sports Event	one kabadi match
	2. Distribution of sports kit	NIL
C	Inaugurations (If any)	two
	PMAY house	two
	Segregation Sheds	NIL
	Amrit Sarovar	Three
	IJM Assets	one
	Compost/ Soak Pits	ONE
	PMGSY / MGNREGA works	three
	Any other	no
D	Distribution of certificates	
	Self Employment Schemes	NIL
	Land Pass books	04
	Any other	NIL
E	Awareness generation on digital services, transparency, Corruption Free, NashaMukt Bharat, Viksit Bharat(Mobile Van) and Flagship Schemes given in the instruction manual	General awareness about these topics conducted

QUESTIONNAIRE FOR B2V5

Schedule-VI
(SDG THEME ADOPTED BY THE PANCHAYAT)

S. No	Particulars	Status
1	SDG Theme adopted by the Panchayat	Clean and Green village
2	Activities undertaken under the Theme (as per instruction manual)	Cleaning awareness, Composite pits Soak pits, plantation etc
3	Status of activities undertaken	Satisfactory
4	Visible impact of the Activities	The physical structures visited are being used to keep the Panchayat clean.
5	Have Gram Panchayat Development Plan (GPDP) prepared and uploaded	Yes
6	How many activities of SDG have been covered under GPDP	02
7	Bottlenecks, if any, faced in the achievement of SDG Theme	Not Reported
8	Remarks of the Visiting Officer on the status SDG Theme	Require more efforts to improve the SDG theme in the Panchayat

QUESTIONNAIRE FOR B2V5

Schedule-VII
(IMPACT OF B2V1 TO B2V4 PHASES)

S. No	Particulars	Status
A	Demands/ Grievances addressed by the Administration	
1	PND Road upgraded	
2	New Road from Moti Buddha Amarnath to Plera	work started
3	Water supply Schemes for Rajpura left is under progress	
4		
5		
B	Impact of B2V1 to B2V4	
1	out of 25 demands, projected earlier	
2	in B2V Phase, 3 as mentioned at	
3	(A) above are met/ being met.	
4	/	
5		
C	Challenges in the Panchayat	
1	95% of the area is steep hills require lots	
2	of resources to create facilities	
3	/	
4		
5		
D	Suggestions if any	
1	Social Audit of all Govt department/ Schemes be started.	
2	Some Schemes are Completed but non functional, require	
3	to functionalise them	
4		
5		

QUESTIONNAIRE FOR B2V5

Schedule-VIII

I. OVERALL PERCEPTION OF FUNCTIONING OF GOVERNMENT DEPARTMENTS

1	BEST PERFORMING DEPARTMENTS
1	Revenue
2	Social welfare
3	RDD
2	LEAST RESPONSIVE DEPARTMENTS
1	PMGSY
2	I & Flood Control
3	Sheep Husbandry

II. FEEDBACK ON UT INITIATIVES

III. GENERAL ASSESSMENT OF THE VISITING OFFICER

S. No	Particulars	Status
1	Any major complaint brought to the notice of the Visiting Officer	1. Timely disbursement of PMAY instalment not made 2. Some PMAY cases are still not considered. 3. GMS Rajpura Right to be vacated.
2	Major/ urgent public demands that was/ were reflected earlier but have not been addressed so far:	1. Construction of Degree College was great demand 2. Play ground in Panchayat 3. Hand Pumps for Rajpura left
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 all the departments are doing satisfactorily barring few issue of CAPD, PDD, RDD, PWD and Education. Require more efforts to bring transparency and public involvement in social Audit of Schemes
4	Overall Rating of Govt functioning as given by the Panchayat (Scale of 0 to 10)	Seven (07)
5	Certificate from Sarpanch that the visiting officer has stayed in the panchayat for 2 days	Certified that the officer stayed in the Panchayat for two days on 15 & 16 of Nov. 2023

Signature of Sarpanch

Name: Farooq Ahmed

Signature of the Visiting Officer

Name: Mohammad Ashraf (KAS)