



Governance of doorsteps

Issue: 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	
2	Designation	ADHT, Kumar Dikari
3	Department	Director, School Education
4	Place of posting	Education
5	Mobile No	Jammu
6	Email ID	941921245
7	Home District	dyb@vsnl.com
8	Dates of visit	Rajouri
		15. And 16 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	PAULI
2	Local Government Directory(LGD) code of the Panchayat	237795
3	Name of CD Block	BARI BRAHMANA
4	Name of Tehsil	BARI BRAHMANA
5	Name of District	SAMBA

C Panchayat Profile:

S.No	Particulars	
1	No. of revenue villages in the Panchayat	02
2	No. of hamlets in the Panchayat	04
3	No. of households in the Panchayat	724
4	Population (approx) of the Panchayat	3100 (As per 2011 census)

QUESTIONNAIRE FOR B2V5

Schedule - (B)

(Details of Officers / Officials present in the Panchayat)

(To be filled up by the Returning Officer on receipt of the return from the Panchayat After filling and type

the details of the officers / Officials in the Panchayat in the following format.)

S. No.	Department	Name	Designation	Present / Absent	Signature
1	Agriculture	Vinay Mohan	A. E. A	Present	
2	Education	Vinay Singh	Teacher	P	
3	Food, Civil Supplies and Consumer Affairs	Darshan Lal	Dealer	P	
4	Forest	Susant Sharma	Forest guard	P	
5	Health and Medical Education	Pawan Dahi	MLHP	P	
6	ICDS Department	Udaya Bhatt	ANM	P	
7	Irrigation and Flood Control Department	Shawar Bhatt	IGA	P	
8	Jai Shakti Department	Gulshan Sharma	Worker	P	
9	Power Development Department	Anjan Kumar	Master Rander	P	
10	Public Works Department	Ganesh Singh	AE	P	
11	Revenue	Udaya Singh	Patwari	P	
12	Rural Development and Panchayat Raj	Parvati Gupta	P.A.A	P	
13	Skill Development				
14	Social Welfare Department	Ritika Bandha	Gender Spl	P	
15	Youth Services and Sports Department	Pawan Singh	Groundman	P	
16	Others				
17	Horticulture	Shashika Gaur	H.O.	P	
18	Employment	Punam	Sr. Asst.	P	
19	Angan	Dr. Jyoti Singh	Med. Officer	P	
20	Handicraft	Anil kr Sharma	Asst.	P	

QUESTIONNAIRE FOR B2V5

Schedule-11

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

1	Infrastructure of Panchayat Ghar				
	a) Govt building/private	Govt			
	b) New/needing repairs	Needing repairs			
	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				
	a) Kindergarten	01	24	Govt	Govt
	b) Primary	01	39	Govt	Govt
	c) Middle	01	64	Govt	Govt
	d) High	01	113	Govt	Govt
	e) Higher Secondary	Nil	Nil	Govt	Govt
	f) College	Nil	Nil	Govt	Govt
3	Anganwadi Centre	01	150	2-2	Govt
4	Healthcare facility	01	01	01	01
5	Balabrunch (Y/N)	Nil			
6	Availability of ATM (Y/N)	Y			
7	Khidmatcenter/ CSC (Y/N)	Y			
8	Patwarkhana (Y/N)	Y			
9	Village host (Y/N)	Y			
10	Playground (Y/N)	Y			
11	Ration shop (Y/N)	01	279	279	Y
12	Government offices- details, whether functional or not	01	01	Y	Y
13	Asset Registers - details, location, condition	01	01	Y	Y
14	Uniqueness of Panchayat in terms of tourism, culture, heritage, potential, etc.	Amit Sharma, 30000, Solar plant, Carbon free Panchayat			
15	i. Whether Panchayat assets captured on e-Gram SampadaApp (Y/N)	N			
	ii. Number of Asset captured				
	iii. Please mention assets				
	1.				
	2.				
	3.				
	4.				
	5.				
16	List of Incomplete Buildings- names, year of construction	Nil			
17	List of Underutilized Buildings- names	Nil			

QUESTIONNAIRE FOR B2V5

Schedule 12
TITLES OF IMPLEMENTATION OF SCHEMES IN THE PARISHES

Sl. No.	NAME OF THE SCHEME	DEPARTMENT		2016-17 (Actual)	2017-18 (Actual)	Remarks
		Department	Welfare	2016-17 (Actual)	2017-18 (Actual)	
1	Old Age pension	Social	Welfare	164	164	
2	Widow pension	Social	Welfare	21	21	
3	Disability pension	Social	Welfare	26	26	
4	Status under Mating Hunt	Social	Welfare	nil	nil	
5	Status under Mating Hunt	Social	Welfare	nil	nil	
6	Equipment's provided to specially abled persons (wheelchair, bicycle etc)	Social	Welfare	03	03	
7	Digital services provided	IT/ BMD/ CMC		3700	3174	not applied in progress
8	Cash loan	Agriculture Department		271	29	
9	Rural credit card	Agriculture Department		380	380	
10	PM Kisan Samanya	Agriculture Department		231	201	
11	Employment Guarantee (MGNREGS, Muzrai, Muzrai, Muzrai, etc)	Employment Department		NA	NA	
12	Primary Agriculture Credit Society (PACS) formation	Cooperative Department		NA	NA	
13	DM Implementation	DM Department				
	A. No. of households provided PDS			724	724	
	B. No. of households provided (No.)			21	21	
14	No. of households provided	PDS		724	724	
15	PMKSY - Grams	RDGS PR		NA	NA	
16	PMKSY - Grams	RDGS PR		724	724	
17	PMKSY - Grams (No)	RDGS PR		21	21	
18	Targeted food grain supplied	RDGS PR		73	73	
19	PMKSY	RDGS PR				
	C. Number of self help groups formed			39	39	
	D. Number of households provided			200	200	
20	Local Foodbank - Self-help	Revenue Department		1442	1374	not applied
21	Foodbank - Self-help	Revenue Department		05	01	
22	Foodbank - Self-help	Revenue Department		3700	3320	not applied
23	Persons identified drug addicts	RDGS PR		NA	NA	
24	Persons identified drug addicts	RDGS PR		NA	NA	
25	Persons identified drug addicts	RDGS PR		NA	NA	
26	Persons identified drug addicts	RDGS PR		NA	NA	
27	Persons identified drug addicts	RDGS PR		2479	2300	Tech. issue
28	Status under Arima Hunt	Health Department		21	21	
29	Status under Arima Hunt	Health Department		1500	1500	
30	Status under Arima Hunt	Health Department		1500	1500	
31	Number of Arima Hunt	Health Department		06	06	
32	Number of Arima Hunt	Health Department		07	07	
33	Number of students visit out of schools	School	Education	NA	NA	
34	Number of students visit out of schools	School	Education	NA	NA	
35	Number of students visit out of schools	School	Education	NA	NA	
36	Number of students visit out of schools	School	Education	NA	NA	
37	Number of students visit out of schools	School	Education	NA	NA	
38	Number of students visit out of schools	School	Education	NA	NA	
39	Number of students visit out of schools	School	Education	NA	NA	
40	Number of students visit out of schools	School	Education	NA	NA	
41	Number of students visit out of schools	School	Education	NA	NA	
42	Number of students visit out of schools	School	Education	NA	NA	
43	Number of students visit out of schools	School	Education	NA	NA	
44	Number of students visit out of schools	School	Education	NA	NA	
45	Number of students visit out of schools	School	Education	NA	NA	
46	Number of students visit out of schools	School	Education	NA	NA	
47	Number of students visit out of schools	School	Education	NA	NA	
48	Number of students visit out of schools	School	Education	NA	NA	
49	Number of students visit out of schools	School	Education	NA	NA	
50	Number of students visit out of schools	School	Education	NA	NA	
51	Number of students visit out of schools	School	Education	NA	NA	
52	Number of students visit out of schools	School	Education	NA	NA	
53	Number of students visit out of schools	School	Education	NA	NA	
54	Number of students visit out of schools	School	Education	NA	NA	
55	Number of students visit out of schools	School	Education	NA	NA	
56	Number of students visit out of schools	School	Education	NA	NA	
57	Number of students visit out of schools	School	Education	NA	NA	
58	Number of students visit out of schools	School	Education	NA	NA	
59	Number of students visit out of schools	School	Education	NA	NA	
60	Number of students visit out of schools	School	Education	NA	NA	
61	Number of students visit out of schools	School	Education	NA	NA	
62	Number of students visit out of schools	School	Education	NA	NA	
63	Number of students visit out of schools	School	Education	NA	NA	
64	Number of students visit out of schools	School	Education	NA	NA	
65	Number of students visit out of schools	School	Education	NA	NA	
66	Number of students visit out of schools	School	Education	NA	NA	
67	Number of students visit out of schools	School	Education	NA	NA	
68	Number of students visit out of schools	School	Education	NA	NA	
69	Number of students visit out of schools	School	Education	NA	NA	
70	Number of students visit out of schools	School	Education	NA	NA	
71	Number of students visit out of schools	School	Education	NA	NA	
72	Number of students visit out of schools	School	Education	NA	NA	
73	Number of students visit out of schools	School	Education	NA	NA	
74	Number of students visit out of schools	School	Education	NA	NA	
75	Number of students visit out of schools	School	Education	NA	NA	
76	Number of students visit out of schools	School	Education	NA	NA	
77	Number of students visit out of schools	School	Education	NA	NA	
78	Number of students visit out of schools	School	Education	NA	NA	
79	Number of students visit out of schools	School	Education	NA	NA	
80	Number of students visit out of schools	School	Education	NA	NA	
81	Number of students visit out of schools	School	Education	NA	NA	
82	Number of students visit out of schools	School	Education	NA	NA	
83	Number of students visit out of schools	School	Education	NA	NA	
84	Number of students visit out of schools	School	Education	NA	NA	
85	Number of students visit out of schools	School	Education	NA	NA	
86	Number of students visit out of schools	School	Education	NA	NA	
87	Number of students visit out of schools	School	Education	NA	NA	
88	Number of students visit out of schools	School	Education	NA	NA	
89	Number of students visit out of schools	School	Education	NA	NA	
90	Number of students visit out of schools	School	Education	NA	NA	
91	Number of students visit out of schools	School	Education	NA	NA	
92	Number of students visit out of schools	School	Education	NA	NA	
93	Number of students visit out of schools	School	Education	NA	NA	
94	Number of students visit out of schools	School	Education	NA	NA	
95	Number of students visit out of schools	School	Education	NA	NA	
96	Number of students visit out of schools	School	Education	NA	NA	
97	Number of students visit out of schools	School	Education	NA	NA	
98	Number of students visit out of schools	School	Education	NA	NA	
99	Number of students visit out of schools	School	Education	NA	NA	
100	Number of students visit out of schools	School	Education	NA	NA	

QUESTIONNAIRE FOR B2V5

Schedule IV (FIELD VISITS IN THE PANCHAYAT)

I. Health Institutions:

S. No.	Particulars	Remarks
1	Name of Health Institutions	HWC PAWI
2	Type of building (Govt./ Private)	Govt.
3	Availability of Staff a) Doctor b) Paramedical	nd 02
4	No of patients attended during the month	109 (Oct 2023)
5	Status of medicine availability	Yes
6	Special medical camp held, if any	Saturday of every week
7	Status of Immunization	100%
8	Participation of health worker in Village Health and Nutrition Day	100%
9	Institutional deliveries in Panchayat (Current Year)	22
10	Non- Institutional deliveries in Panchayat (Current Year)	NA
11	Other	Mental Health awareness
12	Remarks of the Visiting Officer	Well maintained Health worker centre functional - govt. building - w/c daily OPS morning 10-5 medicine stocks sufficient

II. Education Institutions:

S. No.	Particulars	Remarks
1	Name of Education Institutions	1) H.S. Pathi 2) G.S. Pathi
2	Type of building (Govt./ Private)	Govt.
3	Availability of Staff as per sanctioned strength	15
4	Enrolment of the School a) Boys b) Girls	a) 57 b) 36
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'	All activities performed very well. Cultural activities/CCA performed.
10	Other	But the institution functional - govt. building - Staff sufficient.
11	Remarks of the Visiting Officer	M.O.S. being provided to the students. Kindergarten established. Directives issued for teaching standards.

TO

Anganwadi Center

S. No.	Particulars	Remarks
1	Location of Anganwadi Center	Near Panchayat ghar
2	Number of children enrolled a) Boys b) Girls	a) 69 b) 81
3	Status of Building (Private/ Govt.)	Pvt.
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 started	nil
12	Number of children wasted	nil
13	Any Other	nil
14	Remarks of the Visiting Officer	Anganwadi Center functional in M. Kinkhri - Beneficiaries as per soft not present. Anganwadi workers advised to adhere to the norms.

IV. CAPD Store

S. No.	Particulars	Remarks
1	Location of CAPD Store	Bassi khurd
2	Government / Private	Pvt.
3	Name of the dealer (in case of Private)	Darshan Lal
4	No of registered beneficiaries	279
5	No of beneficiaries drawing Ration from the store	279
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	nil
10	Remarks of the Visiting Officer	One depo functional in the Panchayat in the village Bassi. No complaint received.

V) Baru / Extension counter

S No	Particulars	Value
1	Location of Bank/ Extension counter	Baru Brahmana
2	No of Accounts in the branch	1522
3	No of persons applied under various self-employment schemes	10
4	No of cases sanctioned under various self-employment schemes	06
5	No of cases in whose favour Loan has been disbursed under various self-employment schemes	06
6	Availability of ATM	yes
7	Any Other	nil
8	Remarks of the Visiting Officer	No Bank functional in the Panchayat. Service provided by the Baru Brahmana branch.

VI) Anrit Sarovar

S No	Particulars	Value
1	Location of Anrit Sarovar	NASA Panchayat ghos
2	Condition of Anrit Sarovar	Excellent
3	Details of repair undertaken, if any	Nil
4	Utilization of Anrit Sarovar	yes
5	Any Other	nil
6	Remarks of the Visiting Officer	Well maintained near Panchayat ghos Pelli. Need to work on the other two ponds.

VII) Playground

S No	Particulars	Value
1	Location of Playground	Near Panchayat ghos
2	Condition of Playground	Renovation required
3	Utilization of Playground	no
4	Any Other	nil
5	Remarks of the Visiting Officer	One big playground adjoining the Panchayat being utilized by the inhabitants.

VIII) Patwarshala

S No	Particulars	Value
1	Location of Patwarshala	at Panchayat ghos Pelli
2	Government/ Private building	Govt.
3	Land passbook saturation	100%
4	Pending mutations	05
5	Any Other	nil
6	Remarks of the Visiting Officer	Functional in Panchayat ghos

18. PMAY House:

S. No.	Particulars	Status
1	Location of PMAY house constructed	N/A
2	Name of the beneficiary	N/A
3	Status of the house (completed/ in-use/ under-construction)	N/A
4	Any Other	N/A
5	Remarks of the Visiting Officer	N/A However the houses under PMAY (urban) by Housing board - Jaipur.

19. Solid pps/ Compost pits:

S. No.	Particulars	Status
1	Location of Soolipits/ compost pits	Panaji and Bansi
2	Name of the beneficiaries	Panchayat gram, Vithal Sharma, Bansi Lal
3	Status of the Soolipits/ compost pits (completed/ in-use/ under-construction)	In use
4	Any Other	N/A
5	Remarks of the Visiting Officer	All are functional and in good condition and utilized properly.

20. Kiosk/center / CSC

S. No.	Particulars	Status
1	Location of Kiosk/center / CSC center	Near Panchayat gram
2	No of online services provided by the CSC	28
3	No of persons approached for services	Around 20 every day
4	Any Other	N/A
5	Remarks of the Visiting Officer	CSC functional in Panchayat gram - Providing all kind of services to the inhabitants. Students are also being trained by the CSC.

21. Observations of field officer on basic amenities:

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

QUESTIONNAIRE FOR B2V5

Schedule-V
(AWARENESS/ EVENTS / INAUGURATION)

EVENTS / AWARENESS / INAUGURATION ORGANIZED DURING THE VISIT OF OFFICER

S. No	Particulars	Status
1	Cultural Events/ Programmes	
	1. Debates and Seminars	Nil
	2. Skits, Songs, Dramas	Yes
	3. Local Folk programme / Show	Yes
	4. Discussions with PWS and Senior citizens	Yes
	5. Exhibitions	Yes
2	Sports & Games	
	1. Sports Event	Yes
	2. Distribution of sports kit	Nil
3	Provision of IT kit	
	PMAY house	Yes
	Segregation Sheds	Nil
	Artist Sarpdar	Yes
	ISH Assets	Nil
	Compost/ Soak Pits	Nil
	PMGSY / MGNREGA works	Yes
	Any other	Nil
4	Initiation of certificate	Yes
	Self Employment Schemes	Nil
	Labour Pass books	Nil
	Any other	Nil
5	Awareness generation on digital services, transparency, Corruption Free, NishaMukt Bharat, Viksit Bharat(Mobile Var) 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	Clean and green Panchayat
2.	Activities undertaken under the theme (for the selected theme)	Awareness Camp / door to door Collection, completed toilet construction under SBM.
3.	SDG 4 indicator achievement	Completed
4.	Visible impact of the Activities	Clean Panchayat
5.	Have you been Discharged Certificate from NCDP, prepared and accepted	Yes
6.	Any other activities of SDG have been covered under GPOD	03
7.	Additional 3 are, found in the policy report of SDG Theme	Nil
8.	Remarks of the District Officer on the status SDG Theme	Home to Home Collection of garbage and sufficient plantation in govt. premises and other open areas, the segregation shed being functional, has resulted this panchayat to be clean and green panchayat. The panchayat has been declared ODF+.

QUESTIONNAIRE FOR B2V5

Schedule-VII
(IMPACT OF B2V1 TO B2V4 PHASES)

S.No	Particulars	Status
D. Demands/Issues raised by the Administration		
1	Leakage of old pipes	
2	Construction of Canal in H/O-9	
3	Headworks required in high level	
4	Shed near Discharge gate	
5	Const. of Road at H/O-5 near H/O Garden Lab.	
E. Impact of B2V1 to B2V4		
1	Visual cleanliness	
2	Better digital services	
3	Better third connectivity	
4		
5		
F. Challenges in the Panchayat		
1	Less involvement of locals	
2	Disputes between different groups	
3		
4		
5		
G. Expectations from		
1	Since the panchayat is based on agriculture,	
2	Transition from agriculture and allied activities,	
3	and dairy farming, SHGs and Co-operative societies	
4	can change the economic scenario of the	
5	panchayat.	

QUESTIONNAIRE FOR B2V5

Schedule-VIII

I. OVERALL PERCEPTION OF FUNCTIONING OF GOVERNMENT DEPARTMENTS

BEST PERFORMING DEPARTMENTS	
1	R.D.
2	Agriculture
3	Healthcare
LEAST RESPONSIVE DEPARTMENTS	
1	PHE
2	P.D.
3	Floraiculture

II. FEEDBACK ON UT INITIATIVES

All the schemes are properly implemented. People are benefiting from the govt schemes in panchayat Palda. The digital initiative started by the UT administration with online services have benefited the panchayat. Centrally sponsored schemes are fully implemented. The panchayat is a model one and ODF+ declared.

III. GENERAL ASSESSMENT OF THE VISITING OFFICER

S. No	Particulars	Status
1	Any major complaint brought in the name of the visiting officer	Leakage of old water pipes and construction of Culvert in Ward no 9 of the Panchayat.
2	Major report public distress that was not addressed earlier but have not been addressed to her	Headmaster required in Govt. High School Palda. Construction of a road in Ward no 5.
3	General comments of the visit and suggestions (This visiting officer to ensure that the overall assessment is recorded in details along with specific suggestions)	Since the panchayat is based on agriculture. So there is recommendations people of agriculture and allied activities. Self Help groups and Cooperative societies can change the economic condition of the panchayat.
4	Overall Rating of Civil Services as given by the Sarpanch (Scale of 0 to 10)	8.5
5	Certificate from Sarpanch that the visiting officer has spent in the panchayat for 2 days	Attached

Signature of Sarpanch

Name.....

Signature of the Visiting Officer

Name.....