

QUESTIONNAIRE FOR B2V5

Schedule-I (A)

(Details of Reporting Officer and Reporting Panchayat)

A. Details of Reporting Officer:

| S.No | Particulars | |
|------|------------------|--------------------------------|
| 1 | Name | Mag Nand Lal |
| 2 | Designation | ST Lecturer |
| 3 | Department | School Education |
| 4 | Place of posting | Govt. Girls Model H.S. Rajouri |
| 5 | Mobile No | 9797633412 |
| 6 | Email ID | MagNandLal@gmail.com |
| 7 | Home District | Rajouri |
| 8 | Dates of visit | 14-11-2023 to 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 | Charvan |
| 2 | Local Government Directory(LGD) code of the Panchayat | 24075 |
| 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 | 02 Village - Lamalla (2) 11 - Charvan |
| 2 | No. of hamlets in the Panchayat | 30 |
| 3 | No. of households in the Panchayat | 875 |
| 4 | Population (approx) of the Panchayat | 4850 |

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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 | | | | |
| 2 | Education | Nisar Hussain | Tr | | |
| 3 | Food, Civil Supplies and Consumer Affairs | Mahd Aslam | Sale man | | |
| 4 | Forest | | | | |
| 5 | Health and Medical Education | | | | |
| 6 | ICDS Department | Shakeen/Zareena | A.W.W. | Shakeen, Zareena | |
| 7 | Irrigation and Flood Control Department | Tariq Iqbal | h/s | | |
| 8 | Jal Shakti Department | Talib Hussain | Sup- | | |
| 9 | Power Development Department | Abdul Shakoor | M/R | | |
| 10 | Public Works Department | Mahd Shakoor | Supervisor | | |
| 11 | Revenue | Mahd Ayaz | Patwari | | |
| 12 | Rural Development and Panchayati Raj | Mahd Shabir Tanveer Choudhary | T.A. C.R.S. | | 702617880/Rgt |
| 13 | Skill Development | | | | |
| 14 | Social Welfare Department | Maharat. Jobeen | S.W.O | | |
| 15 | Youth Services and Sports Department | Imran ul. Haq | P.E.T. Teacher | | |
| 16 | Others | | | | |
| 17 | sheep husbandry | Manzoor Hussain | A.S.W. | | |
| 18 | J.K Gramamtee | Askit Chaudhary | B. Head | | |
| 19 | Sericulture | Farooz Hussain | N. man | | |
| 20 | | | | | |

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Schedule-II

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

| | | | | | |
|----|--|---------------------------|---------------------------------|---|---------------------------------------|
| 1 | Infrastructure of Panchayat Ghar | yes | | | |
| | a) Govt. building/private | yes | | | |
| | b) New/needing repairs | yes | | | |
| | 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) | NO | | | |
| | VII. Water (Y/N) | NO | | | |
| | VIII. Electricity(Y/N) | yes | | | |
| 2 | Educational institutes | No. of Schools | Enrolment | Teacher vacancies | Govt Building/ Private Building |
| | a) Kindergarten | — | — | — | — |
| | b) Primary | 03 | — | — | — |
| | c) Middle | 01 | 118 | N/A | yes |
| | d) High | — | — | — | — |
| | e) Higher Secondary | — | — | — | — |
| | f) College | — | — | — | — |
| 3 | Anganwadi Centre | No. of Anganwari Centres | Total Children Enrolled | Helper / Worker vacancies | Govt Building/ Private Building, |
| | | 05 | 70 | N/A | at Govt Building |
| 4 | Healthcare facility | No. of sub centers | No of PHCs | No of health & wellness centers | No of Institute having Govt. building |
| | | — | — | — | — |
| 5 | Bank branch(Y/N) | — | — | — | — |
| 6 | Availability of ATM (Y/N) | — | — | — | — |
| 7 | Khidmat Center/ CSC (Y/N) | yes | — | — | — |
| 8 | Patwar Khana(Y/N) | NO | NO | — | — |
| 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 | |
| | | — | — | — | |
| 12 | Government offices- details, whether functional or not | No. of Govt Offices | | Functional | |
| | | — | | — | |
| 13 | Amrit Sarovars – details, location, condition | Details | Location | Condition | Utilization |
| | | 01 | Pathi | good | yes |
| 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) | yes | | | |
| | ii. Number of Asset captured | 06 | | | |
| | iii. Please mention assets | Segregation Shed | | | |
| | 1. | Amrit Sarovar | | | |
| | 2. | Pl path m/Road to Eid Gha | | | |
| | 3. | H/Tank Sadir meh | | | |
| | 4. | Khul Chakrasni mang | | | |
| | 5. | — | | | |
| 16 | List of Incomplete Buildings- names, year of construction | Name | Year of construction | | |
| | | N/A | — | | |
| 17 | List of Underutilized Buildings- names | Name | Year of construction | | |
| | | N/A | — | | |

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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 PENDENCY |
|-------|---|-----------------------------|---|--|----------------------|
| 1 | Old Age pension | Social Department Welfare | 185 | 185 | |
| 2 | Widow pension | Social Department Welfare | 05 | 05 | |
| 3 | Disability pension | Social Department Welfare | 35 | 35 | |
| 4 | Status under Stunting Mukht | Social Department Welfare | - | 35 | Total 225 |
| 5 | Status under wasting Mukht | Social Department Welfare | - | | |
| 6 | Equipment's provided to Specially abled persons(implants, tricycles etc) | Social Department Welfare | | | |
| 7 | Digital Services provided | IT/ BDO/ CSC | C-SC | | |
| 8 | Daksh Kisan | Agriculture Department | | | |
| 9 | Kisan credit card | Agriculture Department | - | | |
| 10 | PM Kisan Samman Nidhi | Agriculture Department | - | | |
| 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 | | - | | |
| | ii. Har Ghar Jal village(s) certified (No.) | | - | | |
| 14 | No of Households electrified | PDD | 875 | | |
| 15 | PMAY- Gramin | RDD& PR | | | |
| 16 | SBM-Gramin- IHHL functional (Household toilets) | RDD& PR | 895 | | |
| 17 | ODF Plus villages (No) | RDD& PR | Yes | | |
| 18 | Targeted Sock pit completed | RDD& PR | 100 | | |
| 19 | JKRLM: | RDD& PR | | | |
| | i. Number of Self Help Groups formed | | - | | |
| | ii. Number of Households involved | | - | | |
| 20 | Land Passbook Saturation | Revenue Department | 395 | 205 | Correction |
| 21 | Pending Mutations | Revenue Department | 15 | 15 | Nile |
| 22 | Domicile Certificates | Revenue Department | 100% | 95% | - |
| 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 | | | |
| 27 | Janani suraksha yojana | Health Department | | | |
| 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 | | | |
| 31 | Number of Ayushman Sabas held | Health Department | | | |
| 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 | | | |

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Schedule-IV (FIELD VISITS IN THE PANCHAYAT)

I. Health Institutions:

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

II. Education Institutions:

| S. No | Particulars | Status |
|-------|--|-----------------------------|
| 1 | Name of Education Institutions | Govt. middle school Channan |
| 2 | Type of building (Govt./ Private) | Govt |
| 3 | Availability of Staff as per sanctioned strength | yes |
| 4 | Enrolment of the School a) Boys b) Girls | 118 56 62 |
| 5 | Availability of play ground | no |
| 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' | Dance on mersa Deth Song |
| 10 | Other | — |
| 11 | Remarks of the Visiting Officer | not in foot of |

III. Anganwari Center:

| S. No | Particulars | Status |
|-------|--|------------------------------|
| 1 | Location of Anganwari Center | Anganwari Centre at Gazi Mah |
| 2 | Number of children enrolled | 18 |
| | a) Boys | 10 |
| | b) Girls | 8 |
| 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 | |
| 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 | Satisfactory. |

IV. CAPD Store:

| S. No | Particulars | Status |
|-------|--|---------------------------------|
| 1 | Location of CAPD Store | Chakran Private |
| 2 | Government / Private | |
| 3 | Name of the dealer (in case of Private) | Sales man |
| 4 | No of registered beneficiaries | 319- |
| 5 | No of beneficiaries drawing Ration from the store | 300- |
| 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 | None |
| 10 | Remarks of the Visiting Officer | well equipped and satisfactory. |

V. Bank/ Extension counter:

| S. No | Particulars | Status |
|-------|---|-------------------------|
| 1 | Location of Bank/ Extension counter | J & K Gramin Bank Palam |
| 2 | No of Accounts in the branch | 19185 |
| 3 | No of persons applied under various self-employment schemes | 10 (PMGE) |
| 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 | Yes |
| 7 | Any Other | |
| 8 | Remarks of the Visiting Officer | Need ATM. |

VI. Amrit Sarovar:

| S. No | Particulars | Status |
|-------|--------------------------------------|-----------------|
| 1 | Location of Amrit Sarovar | Pathi, Farwalla |
| 2 | Condition of Amrit Sarovar | Satisfactory |
| 3 | Details of repair undertaken, if any | No |
| 4 | Utilization of Amrit Sarovar | Yes |
| 5 | Any Other | |
| 6 | Remarks of the Visiting Officer | Satisfactory. |

VII. Playground:

| S. No | Particulars | Status |
|-------|---------------------------------|--------------------|
| 1 | Location of Playground | — |
| 2 | Condition of Playground | — |
| 3 | Utilization of Playground | — |
| 4 | Any Other | — |
| 5 | Remarks of the Visiting Officer | — Need Playground. |

VIII. Partwar Khana:

| S. No | Particulars | Status |
|-------|---------------------------------|---------------------|
| 1 | Location of Partwar Khana | — |
| 2 | Government/ Private building | — |
| 3 | Land passbook saturation | — |
| 4 | Pending mutations | — |
| 5 | Any Other | — |
| 6 | Remarks of the Visiting Officer | Need Partwar Khana. |

IX. PMAY house:

| S. No | Particulars | Status |
|-------|---|--------------------------|
| 1 | Location of PMAY house constructed | Charan |
| 2 | Name of the beneficiary | Mahd. Rashid & Shah mahd |
| 3 | Status of the house (completed/ in-use/ under-construction) | Completed in use |
| 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 | Charan |
| 2 | Name of the beneficiaries | Mahd. Zubair |
| 3 | Status of the Soakpits/ compost pits (completed/ in-use/ under-construction) | Completed in use |
| 4 | Any Other | - |
| 5 | Remarks of the Visiting Officer | Satisfactory. |

XI. Khidmat Center / CSC:

| S. No | Particulars | Status |
|-------|---|------------------|
| 1 | Location of Khidmat Center/ CSC counter | at Charan |
| 2 | No of online services provided by the CSC | 115 |
| 3 | No of persons approached for services | 120 |
| 4 | Any Other | - |
| 5 | Remarks of the Visiting Officer | Need improvement |

XII. Observation of field officer on basic amenities:

| S. No | Particulars | Observations |
|-------|------------------------------|--------------|
| 1 | Connectivity Road | yes |
| 2 | Transport | yes |
| 3 | Electricity | yes |
| 4 | Drinking water | no |
| 5 | Cleanliness | yes |
| 6 | Sports facility (Playground) | no |
| 7 | Any Other | - |

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Schedule-V
(AWARENESS/ EVENTS / INAGURATION)

EVENTS / AWARENESS / INAGURATION ORGANIZED DURING THE VISIT OF OFFICER

| Particulars | Status |
|--|--------|
| A Cultural Events/ Programmes | |
| 1. Debates and Seminars | - |
| 2. Skits, Songs, Dramas | - |
| 3. Local Folk programme / Show | yes |
| 4. Discussions with PRI and Senior citizens | yes |
| 5. Exhibitions | - |
| B Sports Activities | |
| 1. Sports Event | yes |
| 2. Distribution of sports kit | yes |
| C Inaugurations (If any) | |
| PMAY house | yes |
| Segregation Sheds | yes |
| Amrit Sarovar | yes |
| JIM Assets | no |
| Compost/ Soak Pits | yes |
| PMGSY / MGNREGA works | yes |
| Any other | - |
| D Distribution of certificates | - |
| Self Employment Schemes | - |
| Land Pass books | - |
| Any other | |
| E Awareness generation on digital services, transparency, Corruption Free, Nasha Mukh 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)

| Particulars | Status |
|---|---|
| 1 SDG Theme adopted by the Panchayat | yes, Rural Sanitation, and enhance livelihood |
| 2 Activities undertaken under the Theme (as per instruction manual) | 1 H, H, L Constructed, Solid Waste management, Water Harvesting and development for agriculture |
| 3 Status of activities undertaken | Functional |
| 4 Visible impact of the Activities | Good |
| 5 Have Gram Panchayat Development Plan (GPDP) prepared and uploaded | yes. |
| 6 How many activities of SDG have been covered under GPDP | 06 |
| 7 Bottlenecks, if any, faced in the achievement of SDG Theme | funds. |
| 8 Remarks of the Visiting Officer on the status SDG Theme | Need improvement |

QUESTIONNAIRE FOR B2V5

Schedule-VII
(IMPACT OF B2V1 TO B2V4 PHASES)

| S. No | Particulars | Status |
|-------|---|--------|
| A | Demands/ Grievances addressed by the Administration | |
| 1 | 03 nos of Hand pump Under B2V funds and | |
| 2 | | |
| 3 | | |
| 4 | | |
| 5 | | |
| B | Impact of B2V1 to B2V4 | |
| 1 | 03 nos of Hand pump Under B2V funds and | |
| 2 | T/Road at patel | |
| 3 | | |
| 4 | | |
| 5 | | |
| C | Challenges in the Panchayat | |
| 1 | | |
| 2 | | |
| 3 | | |
| 4 | | |
| 5 | | |
| D | Suggestions if any | |
| 1 | | |
| 2 | | |
| 3 | | |
| 4 | | |
| 5 | | |

QUESTIONNAIRE FOR B2V5

Schedule-VIII

i. OVERALL PERCEPTION OF FUNCTIONING OF GOVERNMENT DEPARTMENTS

| 1. BEST PERFORMING DEPARTMENTS | |
|---------------------------------|-----------|
| 1 | Education |
| 2 | |
| 3 | |
| 2. LEAST RESPONSIVE DEPARTMENTS | |
| 1 | Health |
| 2 | |
| 3 | |

ii. FEEDBACK ON UT INITIATIVES

public as well as PRI's are very happy about the clothing system / funds provided by U.T. Govt.

iii. GENERAL ASSESSMENT OF THE VISITING OFFICER

| S.No | Particulars | Status |
|------|---|---|
| 1 | Any major complaint brought to the notice of the Visiting Officer | Water scarcity |
| 2 | Major / urgent public demands that was / were reflected earlier but have not been addressed so far: | (1) Health Centre (2) Road from Budimare to Kapera mukhyals (3) Road with Bridge at Danga w. no 1 (4) Hand pump 4 nos. (5) Electric poles 100 |
| 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) | Health centre attended by public. |
| 4 | Overall Rating of Govt functioning as given by the Panchayat (Scale of 0 to 10) | 07- |
| 5 | Certificate from Sarpanch that the visiting officer has stayed in the panchayat for 2 days | Two days programme of visit officer remain quite satisfactory. |

Haji Hussan Mohd

Signature of Sarpanch
Haji Hussan Mohd
Block Rajouri, J&K

Signature of the Visiting Officer

Name.....

Haji Hussan Mohd
Sr. Lecturer Botany
M.Sc. Kashmir University
Govt. Hr. Sec. School...