



Governance at doorsteps

10-16th 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	Tanweer ul Abbas Ahmed
2	Designation	Sr. Lecturer
3	Department	Education
4	Place of posting	Govt Hr. Sec. Domana
5	Mobile No	8492889675
6	Email ID	ulabooataneer@gmail.com
7	Home District	Ramban
8	Dates of visit	09/11/23 & 10/11/23

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	Ratnal
2	Local Government Directory(LGD) code of the Panchayat	240556
3	Name of CD Block	Bishnah
4	Name of Tehsil	Bishnah
5	Name of District	Jammu

C. Panchayat Profile:

S.No	Particulars	
1	No. of revenue villages in the Panchayat	03 @ Ratnal @ Kothysanwan 3. Chakhanwal.
2	No. of hamlets in the Panchayat	(03) Three
3	No. of households in the Panchayat	800
4	Population (approx) of the Panchayat	4500

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	Suram Singh	J A E O	P	9906767/113
2	Education	Arvash Chaitra	T	P	9596802344
3	Food, Civil Supplies and Consumer Affairs	Sachin Menon	Dealer	P	7089849767
4	Forest			Absent	
5	Health and Medical Education	Seema Uroosa	Asha Kooker	P	97973877-40
6	ICDS Department	Neetu Choudhary	Aryamari	P Ab	9682306972
7	Irrigation and Flood Control Department	Ansar Raj	Baildar	P	9797335347
8	Jal Shakti Department	Kemal Krishan	Lineman	P	8803689946
9	Power Development Department	Bharti Sharma	Meter Reader	P	705103001
10	Public Works Department			Absent	Ab
11	Revenue	Deepak Singh	Patwari	P	7006671693
12	Rural Development and Panchayat Raj	Rishi Asgar	VLW nodal officer	P	7006031134
13	Skill Development			Ab	Ab
14	Social Welfare Department	Saraj Bala	Craft Teacher	Ab	8002031906
15	Youth Services and Sports Department			Ab	Ab
16	Others			Ab	Ab
17		/	/		
18					
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				
	b) New/need repairs	needs Repair			
	II. Furniture(Y/N)	Yes			
	III. Computer/printer(Y/N)	Y			
	IV. Internet (Y/N)	N			
	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	No. of Schools	Enrollment	Teacher vacancies	Govt Building/ Private Building
	a) Kindergarten	NIL	NIL	NIL	NIL
	b) Primary	02	21	01	Govt
	c) Middle	02	94	02	
	d) High	NIL			
	e) Higher Secondary	NIL			
	f) College				
3	Anganwadi Centre	No. of Anganwari Centres	Total Children Enrolled	Helper / Worker vacancies	Govt Building/ Private Building
		07	122	NIL	Pvt
4	Healthcare facility	No. of sub centers	No of PHCs	No of health & wellness centers	No of Institute having Govt. building
		01	NIL	01	01
5	Bank branch(Y/N)	N-NIL			
6	Availability of ATM (Y/N)	N-			
7	Khidmat center/ CSC (Y/N)	N-			
8	Patwarkhana(Y/N)	N-			
9	Village haat (Y/N)	N-			
10	Playground(Y/N)	N-			
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	
		02		ALL	
13	Amrit Sarovars - details, location, condition	Details	Location	Condition	Utilization
		03	Chakrasal	Good	Yes
14	Uniqueness of Panchayat in terms of tourism, culture, heritage, potential, etc				
15	i. Whether Panchayat assets captured on e-Gram SampdaApp (Y/N)				
	ii. Number of Asset captured				
	iii. Please mention assets				
	1.				
	2.				
	3.				
	4.				
	5.				
16	List of Incomplete Buildings- names, year of construction	Name	Year of construction		
		NIL	NIL		
17	List of Underutilized Buildings- names	Name	Year of construction		
		community hall	2001		
		Rathal			

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	116	116	
2	Widowpension	Social Department Welfare	24	24	
3	Disabilitypension	Social Department Welfare	19	19	
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	03	03	
7	Digital Services provided	IT/ BDO/ CSC			
8	Daksh Kisan	Agriculture Department	30	20	
9	Kisan credit card	Agriculture Department	723	382	
10	PM KisanSammannidhi	Agriculture Department	380	280	Incomplete Docs.
11	Employment Saturation (PMEGP, Tejasvani, Mumkin, Mission Youth, Himmayat, etc)	Employment Department	02	02	nil
12	Primary Agriculture Credit Society (PACS) formation	Cooperative Department	600 500	600- 500	
13	JJM Implementation	Jai Shakti Department	nil	in progress	
	i. No of Household provided FHTC		nil		
	ii. Har Ghar Jal village(s) certified (No.)		in progress		
14	No of Households electrified	PDD	600	600	
15	PMAY- Gramin	RDD& PR	60	55	
16	SBMGrain- IHHL functional (Household toilets)	RDD& PR	324	324	
17	ODF Plus villages (No)	RDD& PR	yes		
18	Targeted Sock pit completed	RDD& PR	50	50	
19	JKRLM:	RDD& PR			
	i. Number of Self Help Groups formed		11	150	
	ii. Number of Households involved		150	150	
20	Land Passbook Saturation	Revenue Department	Nil		
21	Pending Mutations	Revenue Department	Nil		
22	Domicile Certificates	Revenue Department	95%.		
23	Persons identified drug addicts	BDO/ Sarpanch	10		
24	Awareness camps for de-addiction conducted	BDO/ Sarpanch	05		
25	Drugs Addicts rehabilitated	BDO/ Sarpanch	05		
26	Golden Health Card under Ayushman Bharat	Health Department	1981	1981	260 Pending
27	Janani suraksha yojana	Health Department	53	53	
28	Status under Anaemia Mukht	Health Department	No	such case	
29	Status under Leprosy Mukht	Health Department	No	such case	
30	Number of Ayushman Melas organized at Health & Wellness centres /CHCs under Ayushman Bharat	Health Department	02	03	
31	Number of AyushmanSabas held	Health Department	01	01	
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	90%	nil	

QUESTIONNAIRE FOR B2V5

Schedule-IV

(FIELD VISITS IN THE PANCHAYAT)

I. Health Institutions:

S. No	Particulars	Status
1	Name of Health Institutions	Health & wellness Centre Ratnal
2	Type of building (Govt./ Private)	
3	Availability of Staff a) Doctor 01 b) Paramedical 02	
4	No of patients attended during the month	107
5	Status of medicine availability	All type of medicines available
6	Special medical camp held, if any	(03)
7	Status of Immunization	uptodate (All children immunised)
8	Participation of health worker in Village Health and Nutrition Day	Yes
9	Institutional deliveries in Panchayat (Current Year)	23
10	Non- Institutional deliveries in Panchayat (Current Year)	30
11	Other	
12	Remarks of the Visiting Officer	Bathroom and proper water facility be provided at sub centre

II. Education Institutions:

S. No	Particulars	Status
1	Name of Education Institutions	3-M/S Ratnal 9-M/S. K. Srinivas
2	Type of building (Govt./ Private)	(04) G.P.S Chakraborty 2 P/S Ratnal Govt.
3	Availability of Staff as per sanctioned strength	Yes
4	Enrolment of the School a) Boys 62 b) Girls 87	149
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'	Yes
10	Other	
11	Remarks of the Visiting Officer	The school building needs Repair

III. Anganwari Center:

S. No	Particulars	Status
1	Location of Anganwari center	Ratnal 07 centres
2	Number of children enrolled a) Boys 92 b) Girls 122	
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 stunted	Nil
12	Number of children wasted	Nil
13	Any Other	Nil
14	Remarks of the Visiting Officer	All Anganwari Centres are in good working condition

IV. CAPD Store:

S. No	Particulars	Status
1	Location of CAPD Store	Within Panchayat
2	Government / Private ✓	Pvt
3	Name of the dealer (in case of Private)	1. Sachin Menia 2. Smarika 3. Sagar Singh
4	No of registered beneficiaries	769
5	No of beneficiaries drawing Ration from the store	769
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	New Ration Cards must be issued to new card holder.

V. Bank/ Extension counter:

S. No	Particulars	Status
1	Location of Bank/ Extension counter	nil
2	No of Accounts in the branch	nil
3	No of persons applied under various self-employment schemes	nil
4	No of cases sanctioned under various self-employment schemes	nil
5	No of cases in whose favour Loan has been disbursed under various self-employment schemes	nil
6	Availability of ATM	nil
7	Any Other	nil
8	Remarks of the Visiting Officer	Bank branch must be opened in Panchayat Ratnol

VI. Amrit Sarovar:

S. No	Particulars	Status
1	Location of Amrit Sarovar	03. Chakharol, K/sanian Ratnol
2	Condition of Amrit Sarovar	Good
3	Details of repair undertaken, if any	nil
4	Utilization of Amrit Sarovar	yes
5	Any Other	nil
6	Remarks of the Visiting Officer	Beautification construction Boundary wall

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	Playground in Panchayat must be constructed

VIII. Partwarkhana:

S. No	Particulars	Status
1	Location of Patwarkhana	nil
2	Government/ Private building	nil
3	Land passbook saturation	nil
4	Pending mutations	nil
5	Any Other	nil
6	Remarks of the Visiting Officer	Patwarkhana be constructed in the Panchayat

IX. PMAY house:

S. No	Particulars	Status
1	Location of PMAY house constructed	Kothy Sanian
2	Name of the beneficiary	Arjun Singh Go Pannu Ram
3	Status of the house (completed/ in-use/ under-construction)	Completed
4	Any Other	nil
5	Remarks of the Visiting Officer	Total 60 cases of PMAY 25% Completed

X. Soak pits/Compost pits:

S. No	Particulars	Status
1	Location of Soakpits/ compost pits	Kothy Sanian, Retnal, Chakharal
2	Name of the beneficiaries	Vinod Kumar, Ankit Sanian, Anil Charak
3	Status of the Soakpits/ compost pits (completed/ in-use/ under-construction)	Completed
4	Any Other	nil
5	Remarks of the Visiting Officer	More Soakpits and Compost pits be constructed in Panchayat

XI. Khidmatcenter / CSC:

S. No	Particulars	Status
1	Location of Khidmatcenter/ CSC counter	02 (Retnal / Chakharal)
2	No of online services provided by the CSC	All online services are provided
3	No of persons approached for services	300 -
4	Any Other	
5	Remarks of the Visiting Officer	nil

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	Good
5	Cleanliness	Good
6	Sports facility (Playground)	nil
7	Any Other	Playground be provided Constructed in Panchayat.

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	Yes
	1. Debates and Seminars	Yes
	2. Skits, Songs, Dramas	Nil
	3. Local Folk programme / Show	Nil
	4. Discussions with PRI and Senior citizens	Yes
	5. Exhibitions	Nil
B	Sports Activities	
	1. Sports Event	Yes
	2. Distribution of sports kit	Yes
C	Inaugurations (If any)	Yes
	PMAY house	Satisfactory
	Segregation Sheds	Good
	Amrit Sarovar	Good condition
	JJM Assets	Satisfactory (Good)
	Compost/ Soak Pits	Satisfactory
	PMGSY / MGNREGA works	Satisfactory
	Any other	Nil
D	Distribution of certificates	Yes
	Self Employment Schemes	Good
	Land Pass books	Nil
	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	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)	Poverty Free & enhanced livelihood village
3	Status of activities undertaken	Education, Better health facilities
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	05
7	Bottlenecks, if any, faced in the achievement of SDG Theme	Nil
8	Remarks of the Visiting Officer on the status SDG Theme	Funds be provided at Panchayat level

QUESTIONNAIRE FOR B2V5

Schedule-VII
(IMPACT OF B2V1 TO B2V4 PHASES)

S. No	Particulars	Status
A	Demands/ Grievances addressed by the Administration	
1	Boundary wall at Shamshahat (Ratnel)	(Redressed)
2	Boundary wall at Kothysanian Shamshahat	(Not redressed)
3	Repair of Panchayat ghar Ratnel	(not completed)
4	Concrete drain from Rampaul house	(not redressed)
5	Construction of five new shops in front of P/ghar	(not redressed)
B	Impact of B2V1 to B2V4	
1	Lane drain in Panchayat under PRI scheme	
2	Construction of culvert near Shiv mandir Ratnel	
3	Construction of road from main road to Shamshahat	
4		
5		
C	Challenges in the Panchayat	
1	Construction of nallah from house of Panchalam kumar onwards	(concrete)
2	Construction of boundary with allied works at Shamshahat & Kothysanian	
3	Construction of Road with B/P from main road to Shamshahat	
4	Restoration of lift irrigation Kothysanian	
5	Construction of 05 new shops in front of P/ghar Ratnel	
D	Suggestions if any	
1	Provide Amount for development Programmes of B2VIII & B2VIX	
2	Construction of nallah in concrete from house of Panchalam kumar	
3	& onwards	
4	Provide upto adequate heed to the problems	
5	highlighted in this B2V5 Programme.	

QUESTIONNAIRE FOR B2V5

Schedule-VIII

i. OVERALL PERCEPTION OF FUNCTIONING OF GOVERNMENT DEPARTMENTS

1	BEST PERFORMING DEPARTMENTS
1	PDD
2	Irrigation
3	D CAPD
2	LEAST RESPONSIVE DEPARTMENTS
1	Social Welfare
2	Employment exchange
3	Bank / Horticulture

ii. FEEDBACK ON UT INITIATIVES

The initiatives by UT are very good, the need of hour is to properly implement all the initiatives proposed by the govt. for the development of the panchayat as an "ideal one".

iii. GENERAL ASSESSMENT OF THE VISITING OFFICER

S. No	Particulars	Status
1	Any major complaint brought to the notice of the Visiting Officer	Provide amount for construction of Shamsarhat at Kothyanian.
2	Major/ urgent public demands that was/ were reflected earlier but have not been addressed so far:	Construction of concrete nallah from house of Pershotam Kumar & onwards.
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)	The village needs proper drainage vehicles for disposal of garbage proper cleaning water installation of dustbins, internet connectivity
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	Enclosed.

Signature of Sarpanch

Name: Sarpanch

Signature of the Visiting Officer

Name: Tamer ul Absar Ahmad

KAMAL SINGH CHARAK

SARPANCH

Panchayat Halqa Ratnal Mob. 9596696401, 9086898828

Ref. No.....

Date..10/11/23.....

Certificate

It is certified that Mr Tanweer-ul Absar Ahmed Sr. Asst. H.S. Domana (Probation Officer ~~Domana~~ Panchayat Ratnal) has performed his duties w.e.f 09-11-2023 to 10-11-2023 along with Rooki Asgar (N.L.W) in connection with B2V5 2023.


Kamal Singh Charak
Sarpanch
Panchayat Halqa Ratnal