



to 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	SUNIL GUPTA
2	Designation	Horticulture Development Officer.
3	Department	Horticulture.
4	Place of posting	Batote, Ramban.
5	Mobile No	9622957658
6	Email ID	sunil61278@gmail.com
7	Home District	Jammu
8	Dates of visit	09 & 10 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	RATHANA
2	Local Government Directory(LGD) code of the Panchayat	240715
3	Name of CD Block	R.S. Pura
4	Name of Tehsil	R.S. PURA
5	Name of District	JAMMO

C. Panchayat Profile:

S.No	Particulars	
1	No. of revenue villages in the Panchayat	01 (One)
2	No. of hamlets in the Panchayat	07 (Seven)
3	No. of households in the Panchayat	540
4	Population (approx) of the Panchayat	2762

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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	RAHUL GUPTA	AEA	Present	
2	Education	Surinder Choudhary	Master	Present	
3	Food, Civil Supplies and Consumer Affairs				
4	Forest	—	—	—	
5	Health and Medical Education				
6	ICDS Department				
7	Irrigation and Flood Control Department	Jaskaran Singh AE	AE	Present	
8	Jal Shakti Department	Raman Choudhary			
9	Power Development Department	Hardev Singh	Wireman	Present	
10	Public Works Department	Satvinder Singh	Work Supervisor	Present	
11	Revenue				
12	Rural Development and Panchayat Raj	Pandarpal Singh	Secretary Panchayat	Present	
13	Skill Development				
14	Social Welfare Department	Nardeep, Khalsa	NYC	Present	
15	Youth Services and Sports Department				
16	Others				
17	Animal Husbandry	Rohit kumar	MTS	Present	
18	Tubewell irrigation	Chirdarshan kumar	JE	Present	
19					
20					

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QUESTIONNAIRE FOR B2V5
Schedule-II
(FIRST HAND INFORMATION ON INFRASTRUCTURE -
PANCHAYAT ASSET REGISTER AND ITS UTILIZATION)

1	Infrastructure of Panchayat Ghar				
	a) Govtbuilding/private	Govt building			
	b) New/needingrepairs				
	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	No. of Schools	Enrollment	Teacher vacancies	Govt Building/ Private Building
	a) Kindergarten				
	b) Primary	01			
	c) Middle	01	75		Govt Building
	d) High	—	—	—	—
	e) Higher Secondary	—	—	—	—
	f) College	—	—	—	—
3	AnganwadiCentre	No. of Anganwari Centres	Total Children Enrolled	Helper / Worker vacancies	Govt Building/ Private Building
		05			
4	Healthcare facility	No. of sub centers	No of PHCs	No of health & wellness centers	No of Institute having Govt. building
5	Bankbranch(Y/N)	N			
6	Availability of ATM (Y/N)	Y			
7	Khidmatcenter/ CSC (Y/N)	Y			
8	Patwarkhana(Y/N)	Y			
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	
		02			
12	Government offices- details, whether functional or not	No. of Govt Offices		Functional	
		05		functional	
13	Amrit Sarovars - details, location, condition	Details	Location	Condition	Utilization
		—	—	—	—
14	Uniqueness of Panchayat in terms of tourism, culture, heritage, potential, etc				
15	i. Whether Panchayat assets captured on e-Gram SampdaApp (Y/N)	Y			
	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		
		03			
17	List of Underutilized Buildings- names	Name	Year of construction		
		—	—		

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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		260	
2	Widowpension	Social Department Welfare		64	
3	Disabilitypension	Social Department Welfare		—	
4	Status under Stunting Mukht	Social Department Welfare		—	
5	Status under wasting Mukht	Social Department Welfare		—	
6	Equipment's provided to Specially abled persons(implants, tricycles etc)	Social Department Welfare		02	
7	Digital Services provided	IT/ BDO/ CSC	—	—	—
8	Daksh Kisan	Agriculture Department	—	—	—
9	Kisan credit card	Agriculture Department	395	395	Nil
10	PM KisanSammannidhi	Agriculture Department	144	144	Nil
11	Employment Saturation (PMEGP, Tejasvani, Mumkin, Mission Youth, Himmayat, etc)	Employment Department	—	—	
12	Primary Agriculture Credit Society (PACS) formation	Cooperative Department	—	—	
13	JJM Implementation	Jai Shakti Department	—	—	
	i. No of Household provided FHTC		—	—	
	ii. Har Ghar Jal village(s) certified (No.)		—	—	
14	No of Households electrified	PDD	All		
15	PMAY- Gramin	RDD& PR	05	05	Nil
16	SEM Gramin- IHHL functional (Household toilets)	RDD& PR	540	540	Nil
17	ODF Plus villages (No)	RDD& PR			
18	Targeted Sock pit completed	RDD& PR	10	10	Nil
19	JKRLM:	RDD& PR	—	—	—
	i. Number of Self Help Groups formed		—	—	—
	ii. Number of Households involved		—	—	—
20	Land Passbook Saturation	Revenue Department			
21	Pending Mutations	Revenue Department	03		
22	Domicile Certificates	Revenue Department	3000	2995	
23	Persons identified drug addicts	BDO/ Sarpanch			
24	Awareness camps for de-addiction conducted	BDO/ Sarpanch	08	08	
25	Drugs Addicts rehabilitated	BDO/ Sarpanch	—	—	—
26	Golden Health Card under Ayushman Bharat	Health Department	2919	2015	104 Army
27	Janani suraksha yojana	Health Department	20	16	12 will be cleared within one week.
28	Status under Anaemia Mukht	Health Department	—	Nil	Nil
29	Status under Leprosy Mukht	Health Department	—	Nil	Nil
30	Number of Ayushman Melas organized at Health & Wellness centres /CHCs under Ayushman Bharat	Health Department	01	— 01	
31	Number of AyushmanSabas held	Health Department	04		
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	All		

due to corrections.

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12 will be cleared
within one
week.

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QUESTIONNAIRE FOR B2V5

Schedule-IV

(FIELD VISITS IN THE PANCHAYAT)

I. Health Institutions:

S. No	Particulars	Status
1	Name of Health Institutions	PHC Rathana
2	Type of building (Govt./ Private)	Govt. building
3	Availability of Staff a) Doctor b) Paramedical	- 03 - 15
4	No of patients attended during the month	195
5	Status of medicine availability	Available (All)
6	Special medical camp held, if any	NCD, VHND,
7	Status of Immunization	Updated
8	Participation of health worker in Village Health and Nutrition Day	Hundred %
9	Institutional deliveries in Panchayat (Current Year)	— 28
10	Non- Institutional deliveries in Panchayat (Current Year)	—
11	Other	
12	Remarks of the Visiting Officer	Building is incomplete Needed completion. Contractor has ledged the building except two rooms.

II. Education Institutions:

S. No	Particulars	Status
1	Name of Education Institutions	Govt. Boys M.S. Rathana
2	Type of building (Govt./ Private)	Govt.
3	Availability of Staff as per sanctioned strength	10
4	Enrolment of the School a) Boys b) Girls	a) 37 b) 38
5	Availability of play ground	yes.
6	Availability of drinking water	yes.
7	Availability of electricity	yes.
8	Availability of functional toilets	ya.
9	Activities undertaken under 'My School My Pride'	All
10	Other	
11	Remarks of the Visiting Officer	Needed upgradation to H. School.

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Anganwari Center:

S. No	Particulars	Status
1	Location of Anganwaricenter	Ward no. 07
2	Number of children enrolled	10
	a) Boys	05
	b) Girls	
3	Status of Building (Private/ Govt.)	Govt.
4	Availability of Helper/ worker	yes.
5	Maintenance of record of children	Maintained
6	Availability of sufficient ration	yes
7	Availability of timely Ration	yes
8	Availability of Functional toilet	No
9	Availability of tap connection	yes
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	

IV. CAPD Store:

S. No	Particulars	Status
1	Location of CAPD Store	Rathana Mosh
2	Government / Private	Private
3	Name of the dealer (in case of Private)	Abishhek Gupta.
4	No of registered beneficiaries	540
5	No of beneficiaries drawing Ration from the store	540
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	

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Bank / Extension counter:		Status
S. No	Particulars	
1	Location of Bank / Extension counter	—
2	No of Accounts in the branch	—
3	No of persons applied under various self-employment schemes	—
4	No of cases sanctioned under various self-employment schemes	—
5	No of cases in whose favour Loan has been disbursed under various self-employment schemes	—
6	Availability of ATM	—
7	Any Other	—
8	Remarks of the Visiting Officer	Need J+K Bank Branch. at Rathana.

VI. Amrit Sarovar:		Status
S. No	Particulars	
1	Location of Amrit Sarovar	—
2	Condition of Amrit Sarovar	—
3	Details of repair undertaken, if any	—
4	Utilization of Amrit Sarovar	—
5	Any Other	—
6	Remarks of the Visiting Officer	—

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

VIII. Partwarkhana:		Status
S. No	Particulars	
1	Location of Patwarkhana	Rathana Mosh.
2	Government / Private building	Govt.
3	Land passbook saturation	300
4	Pending mutations	2000 . 02 pending .
5	Any Other	
6	Remarks of the Visiting Officer	Building is in complete . Needed fulltime NT & Patwari.

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PMAY house:

S. No	Particulars	Status
1	Location of PMAY house constructed	Near Rathana camp.
2	Name of the beneficiary	Sh. Ratan Lal Gp Kadam choud.
3	Status of the house (completed/ in-use/ under-construction)	Completed.
4	Any Other	
5	Remarks of the Visiting Officer	

X. Soak pits/Compost pits:

S. No	Particulars	Status
1	Location of Soakpits/ compost pits	—
2	Name of the beneficiaries	—
3	Status of the Soakpits/ compost pits (completed/ in-use/ under-construction)	—
4	Any Other	—
5	Remarks of the Visiting Officer	—

XI. Khidmatcenter / CSC:

S. No	Particulars	Status
1	Location of Khidmatcenter/ CSC counter	— Panchayat Ghar.
2	No of online services provided by the CSC	— 35
3	No of persons approached for services	— 1900
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	Need improvement on curtailment
4	Drinking water	Good
5	Cleanliness	Needed improvement
6	Sports facility (Playground)	Nil
7	Any Other	

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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	Debate on Nasha mukt songs.
	2. Skits, Songs, Dramas	Songs.
	3. Local Folk programme / Show	—
	4. Discussions with PRI and Senior citizens	Held at Parahyal Ghar.
	5. Exhibitions	—
B	Sports Activities	
	1. Sports Event	kho-kho
	2. Distribution of sports kit	Sports kit distributed at M.S.
C	Inaugurations (If any)	
	PMAY house	03
	Segregation Sheds	—
	Amrit Sarovar	—
	JJM Assets	—
	Compost/ Soak Pits	—
	PMGSY / MGNREGA works	—
	Any other	
D	Distribution of certificates	
	Self Employment Schemes	—
	Land Pass books	—
	Any other	
E	Awareness generation on digital services, transparency, Corruption Free, NashaMukt Bharat, Viksit Bharat(Mobile Van) and Flagship Schemes given in the instruction manual	Large scale awareness of diff. depth. schemes among local population was held.

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Schedule-VI
(SDG THEME ADOPTED BY THE PANCHAYAT)

S. No	Particulars	Status
1	SDG Theme adopted by the Panchayat	Panchayat with Good Governance.
2	Activities undertaken under the Theme (as per instruction manual)	5 1) CSC located in the Gram Pyl. Bhanouan 2) list of beneficiaries related to schemes displayed on the Gram Pyl. wall
3	Status of activities undertaken	3) Gram Pyl. has its building 4) Gram. Pyl. functional 5) social audit of earlier schemes carried out.
4	Visible impact of the Activities	Satisfactory
5	Have Gram Panchayat Development Plan (GDP) prepared and uploaded	Yes.
6	How many activities of SDG have been covered under GDP	6
7	Bottlenecks, if any, faced in the achievement of SDG Theme	Least participation of people.
8	Remarks of the Visiting Officer on the status SDG Theme	

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Schedule-VII
(IMPACT OF B2V1 TO B2V4 PHASES)

S. No	Particulars	Status
A Demands/ Grievances addressed by the Administration		
1	—	
2	—	
3	—	
4	—	
5	—	
B Impact of B2V1 to B2V4		
1	PMAY case has improved (Pending has been less)	
2	Law/justice has improved	
3	Road infrastructure has improved	
4		
5		
C Challenges in the Panchayat		
1	Irrigation	
2	Unemployment	
3	Higher education	
4		
5		
D Suggestions if any		
1	Irrigation infrastructure should be improved	
2	Electricity should be improved	
3	Pure Drinking water facility needed	
4	Playground for children	
5		

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QUESTIONNAIRE FOR B2V5

Schedule-VIII

I. OVERALL PERCEPTION OF FUNCTIONING OF GOVERNMENT DEPARTMENTS

1. BEST PERFORMING DEPARTMENTS	
1	Agriculture
2	RDB
3	Animal Husbandry / Health
2. LEAST RESPONSIVE DEPARTMENTS	
1	Forest
2	Skill Development
3	Jkedi

ii. FEEDBACK ON UT INITIATIVES

For WS Panchayat Agriculture is backbone of their economy. For that renovation of irrigation canal and desilting of canal on time shall be top priority. Electricity should be provided on regularly without out any curtailment especially on summer months so that irrigation can be provided.

iii. GENERAL ASSESSMENT OF THE VISITING OFFICER

S. No	Particulars	Status
1	Any major complaint brought to the notice of the Visiting Officer	Foot bridge on nallah at Ward No. 05 Chai nallah which connect two revenue village Rathana + Gandli.
2	Major/ urgent public demands that was/ were reflected earlier but have not been addressed so far:	Building of PHC Incomplete building of Patwarikhana Incomplete building of Animal Husbandry dept.
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)	Needed cleanliness of the Panchayat Maintenance of lane, drains, govt. buildings on top priority. PHE services should be improved. Irrigation infrastructure needed upgradation.
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	Certified that Sh. SUNIL GUPTA visiting / Prabhari officer for B2V5 has stayed here w.e.f 9.11.23 to 10.11.23.

Signature of Sarpanch
S. Harbhajan Singh Chahal

Name.....
Nb. SARPANCH
Panchayat Rathana

Signature of the Visiting Officer

Name..... SUNIL GUPTA
(Prabhari Officer)
(B2V5)