



7th 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 | SHIVWALI |
| 2 | Designation | Deputy Director (PD&MD) |
| 3 | Department | Planning, Development and Monitoring Deptt |
| 4 | Place of posting | Dte of Social Welfare, Jammu |
| 5 | Mobile No | 9906302526 |
| 6 | Email ID | gshivwali@gmail.com |
| 7 | Home District | Jammu |
| 8 | Dates of visit | 08.11.23 to 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 | Patli |
| 2 | Local Government Directory (LGD) code of the Panchayat | 6667 |
| 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 | 06 |
| 2 | No. of hamlets in the Panchayat | - |
| 3 | No. of households in the Panchayat | 477 |
| 4 | Population (approx) of the Panchayat | 2347 |

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 | Gulshan Sharma | JAEO | Present | |
| 2 | Education | Vishav Bharti | Teacher | Present | |
| 3 | Food, Civil Supplies and Consumer Affairs | - | - | - | |
| 4 | Forest | Rafiq | Gaurd | Present | |
| 5 | Health and Medical Education | Dr. Ritu Abrol | Medical Officer | Present | |
| 6 | ICDS Department | Jeevan Jyoti | AWW | Present | |
| 7 | Irrigation and Flood Control Department | Sourav Padha | JE | Present | |
| 8 | Jal Shakti Department | Janak Raj | Fitter | Present | |
| 9 | Power Development Department | Harmeet Singh | AEE | Present | |
| 10 | Public Works Department | Ravi Kumar | Daily Wager | Present | |
| 11 | Revenue | Sandeep Singh | Patwari | Present | |
| 12 | Rural Development and Panchayai Raj | Sheetal | GRS | Present | |
| 13 | Skill Development | - | - | - | |
| 14 | Social Welfare Department | Vijay | Cashier | Present | |
| 15 | Youth Services and Sports Department | - | - | - | |
| 16 | Others | | | | |
| 17 | J&K Bank | Vidushi Mahajan | Manager | Present | |
| 18 | Cooperative | Mansi | | 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 | Govt Building | | | |
| | b) New/need repairs | New | | | |
| | II. Furniture(Y/N) | Yes | | | |
| | III. Computer/printer(Y/N) | Yes | | | |
| | IV. Internet (Y/N) | Yes | | | |
| | V. Telephone (Y/N) | NO | | | |
| | VI. Toilet (CSC/part of panchayat ghar) (Y/N) | Yes | | | |
| | VII. Water (Y/N) | Yes | | | |
| | VIII. Electricity(Y/N) | Yes | | | |
| 2 | Educational institutes | No. of Schools | Enrollment | Teacher vacancies | Govt Building/ Private Building |
| | a) Kindergarten | - | - | - | - |
| | b) Primary | 1 | 23 | 01 | Govt. |
| | c) Middle | 1 | 44 | 00 | Govt. |
| | d) High | - | - | - | - |
| | e) Higher Secondary | - | - | - | - |
| | f) College | - | - | - | - |
| 3 | Anganwadi Centre | No. of Anganwari Centres | Total Children Enrolled | Helper / Worker vacancies | Govt Building/ Private Building |
| | | 6 (Functional 5) | 104 | 2 | Private |
| 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) | Y | | | |
| 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 | |
| | | 1 | 350 | Yes | |
| 12 | Government offices- details, whether functional or not | No. of Govt Offices | | Functional | |
| | | 1 (Patwar Khana) | | Yes | |
| 13 | Amrit Sarovars – details, location, condition | Details | Location | Condition | Utilization |
| | | 1 | Near Panchayat Ghar | In need of immediate cleaning & maintenance | Not-utilized at Present |
| 14 | Uniqueness of Panchayat in terms of tourism, culture, heritage, potential, etc | Seelma Temple is very famous and can be developed from the point of religious tourism. The panchayat is also involved in growth of exotic vegetables which can be further enhanced by involvement of agriculture department. | | | |
| 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 | |
| | | Govt Primary School, Rakh Badoi | | 1996 | |
| | | Govt Middle School, Khadargal | | 1981 | |
| 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 | 118 | 118 | |
| 2 | Widowpension | Social Department Welfare | 18 | 18 | |
| 3 | Disabilitypension | Social Department Welfare | 16 | 16 | |
| 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 | 9 | 9 | |
| 7 | Digital Services provided | IT/ BDO/ CSC | Yes | | |
| 8 | Daksh Kisan | Agriculture Department | 31 | 31 | |
| 9 | Kisan credit card | Agriculture Department | 283 | 253 | |
| 10 | PM Kisan Sammannidhi | Agriculture Department | 220 | 220 | |
| 11 | Employment Saturation (PMEGP, Tejasvani, Mumkin, Mission Youth, Himmayat, etc) | Employment Department | 49 | NIL | |
| 12 | Primary Agriculture Credit Society (PACS) formation | Cooperative Department | 1 Society | 19 members | |
| 13 | JJM Implementation | Jal Shakti Department | | | |
| | i. No of Household provided FHTC | | 477 | 220 | |
| | ii. Har Ghar Jal village(s) certified (No.) | | - | - | |
| 14 | No of Households electrified | PDD | 100% | | |
| 15 | PMAY- Gramin | RDD& PR | 4 | 4 | 1 st instalment received |
| 16 | SBM Gramin- IHHL functional (Household toilets) | RDD& PR | 100% | | |
| 17 | ODF Plus villages (No) | RDD& PR | 5 | 5 | |
| 18 | Targeted Sock pit completed | RDD& PR | 2 | 1 | Land dispute in 1 |
| 19 | JKRLM: | RDD& PR | | | |
| | i. Number of Self Help Groups formed | | 20 | 20 | |
| | ii. Number of Households involved | | 160 | 160 | |
| 20 | Land Passbook Saturation | Revenue Department | 96% | | |
| 21 | Pending Mutations | Revenue Department | NIL | | |
| 22 | Domicile Certificates | Revenue Department | 100% | | |
| 23 | Persons identified drug addicts | BDO/ Sarpanch | NIL | | |
| 24 | Awareness camps for de-addiction conducted | BDO/ Sarpanch | 2 Camps organised by Social Welfare Deptt. Awareness programs also organised in Gram Sabha | | |
| 25 | Drugs Addicts rehabilitated | BDO/ Sarpanch | NIL | | |
| 26 | Golden Health Card under Ayushman Bharat | Health Department | 96% | | |
| 27 | Janani suraksha yojana | Health Department | 23 | 23 | |
| 28 | Status under Anaemia Mukht | Health Department | 100% | | |
| 29 | Status under Leprosy Mukht | Health Department | 100% | | |
| 30 | Number of Ayushman Melas organized at Health & Wellness centres /CHCs under Ayushman Bharat | Health Department | The mela is organised at NTPHC, Tarore, which caters to this panchayat as well. | | |
| 31 | Number of Ayushman Sabas held | Health Department | 3 (First Monday of every month) | | |
| 32 | Out of School Children brought to Schools | School Department Education | NIL | | |
| 33 | Number of students still out of Schools | School Department Education | NIL | | |
| 34 | Persons educated through bridge courses | School Department Education | NIL | | |
| 35 | Household using clean cooking fuel (LPG) | FCS & CA | 477 | 477 | |

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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 | 100% |
| 8 | Participation of health worker in Village Health and Nutrition Day | - |
| 9 | Institutional deliveries in Panchayat (Current Year) | 23 |
| 10 | Non- Institutional deliveries in Panchayat (Current Year) | - |
| 11 | Other | - |
| 12 | Remarks of the Visiting Officer | At present, there is no PHC or Health & Wellness Centre in the panchayat and the NTPHC, Tarore caters to the population of this panchayat. But the panchayat has time and again requested for a health facility of its own as the population is increasing and it is not feasible for all to visit NTPHC, Tarore every time. |

II. Education Institutions:

| S. No | Particulars | Status | |
|-------|--|--|--|
| 1 | Name of Education Institutions | Govt Primary School, Rakh Badoi | Govt Middle School, Khadergal |
| 2 | Type of building (Govt./ Private) | Govt. | Govt. |
| 3 | Availability of Staff as per sanctioned strength | All 5 sanctioned posts are filled, but two teachers have been deputed to GMS, Bari-Brahma | Out of sanctioned 7 posts, 6 are filled |
| 4 | Enrolment of the School a) Boys b) Girls | 14 9 | 20 24 |
| 5 | Availability of play ground | Land available, but playground needs to be developed. | Yes, but needs levelling |
| 6 | Availability of drinking water | NO | Yes |
| 7 | Availability of electricity | Yes | Yes |
| 8 | Availability of functional toilets | NO | Yes |
| 9 | Activities undertaken under 'My School My Pride' | Rally, cultural events etc | Debates, Moral lessons, cultural events etc |
| 10 | Other | | |
| 11 | Remarks of the Visiting Officer | The school is in urgent need of repair as the building is in a dilapidated condition. Also toilets, permanent drinking water facility, Boundary wall needs to be constructed. The school also lacks sufficient number of desks for students. | One block of school needs immediate repair. The school boundary wall from one side needs to be constructed for safety of the students. |

III. AnganwariCenter:

| S. No | Particulars | Status |
|-------|--|---|
| 1 | Location of Anganwari center | Total 6: Patli, Gawal, Badoi, Rakh Badoi, Khadargal – A (non-functional), Khadargal- B |
| 2 | Number of children enrolled a) Boys b) Girls | 56 48 |
| 3 | Status of Building (Private/ Govt.) | Private |
| 4 | Availability of Helper/ worker | 1 helper & 1 worker required in 1 Aagan wari (Khadargal – A) |
| 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 | - |
| 14 | Remarks of the Visiting Officer | One Model Aaganwari on Govt land can be constructed to provide better facilities and learning experience to the children. |

IV. CAPD Store:

| S. No | Particulars | Status |
|-------|--|---------------------------------|
| 1 | Location of CAPD Store | Near Govt Primary School, Badoi |
| 2 | Government / Private | Private |
| 3 | Name of the dealer (in case of Private) | Kapil Singh |
| 4 | No of registered beneficiaries | 350 |
| 5 | No of beneficiaries drawing Ration from the store | 350 |
| 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 | - |

V. Bank/ Extension counter:

| S. No | Particulars | Status (of complete block) |
|-------|---|--|
| 1 | Location of Bank/ Extension counter | J&K Bank, Bari Brahmna |
| 2 | No of Accounts in the branch | Deposit 18546, Loan 2120 |
| 3 | No of persons applied under various self-employment schemes | 89 |
| 4 | No of cases sanctioned under various self-employment schemes | 79 |
| 5 | No of cases in whose favour Loan has been disbursed under various self-employment schemes | 79 |
| 6 | Availability of ATM | Available |
| 7 | Any Other | - |
| 8 | Remarks of the Visiting Officer | At least one more ATMs can be made operational in the panchayat. |

VI. Amrit Sarovar:

| S. No | Particulars | Status |
|-------|--------------------------------------|--|
| 1 | Location of Amrit Sarovar | Near Panchayat Ghar |
| 2 | Condition of Amrit Sarovar | Needs cleaning & maintenance |
| 3 | Details of repair undertaken, if any | None |
| 4 | Utilization of Amrit Sarovar | Not utilized |
| 5 | Any Other | |
| 6 | Remarks of the Visiting Officer | The Amrit Sarovar is in dire need of cleaning to make it useful. |

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 | The land is available in the panchayat and the concerned department should be directed to develop a playground for the children, youths and inhabitants of the panchayat for their well being and physical fitness. |

VIII. Partwarkhana:

| S. No | Particulars | Status |
|-------|---------------------------------|--|
| 1 | Location of Patwarkhana | In the panchayat ghar |
| 2 | Government/ Private building | Govt |
| 3 | Land passbook saturation | 96% |
| 4 | Pending mutations | NIL |
| 5 | Any Other | |
| 6 | Remarks of the Visiting Officer | Easily accessible by public and good working by the officials of the department. |

IX. PMAY house:

| S. No | Particulars | Status |
|-------|---|--|
| 1 | Location of PMAY house constructed | 4 (each in) village Badoi, Rakh Badoi, Khadargal & Gowal |
| 2 | Name of the beneficiary | Balbir Chand, Sanjay Kumar, Ravi Singh, Swarn Singh |
| 3 | Status of the house (completed/ in-use/ under-construction) | Under construction |
| 4 | Any Other | |
| 5 | Remarks of the Visiting Officer | First instalment under the scheme have been received and utilized. Second instalment awaited as the winter season approaching. |

X. Soak pits/Compost pits:

| S. No | Particulars | Status | |
|-------|--|---|---|
| 1 | Location of Soakpits / compost pits | Soak Pits = 2 Patli (near tubewell) Badoi (near GMS) | Compost Pits = 3 Patli Gowal Khadargal |
| 2 | Name of the beneficiaries | | |
| 3 | Status of the Soakpits/ compost pits (completed/ in-use/ under-construction) | 1 completed. Land dispute in other. | All completed |
| 4 | Any Other | | |
| 5 | Remarks of the Visiting Officer | Public should be made more aware of the benefits of the scheme. | |

XI. Khidmat center / CSC:

| S. No | Particulars | Status |
|-------|---|--|
| 1 | Location of Khidmatcenter/ CSC counter | 2 (Private) |
| 2 | No of online services provided by the CSC | 10 |
| 3 | No of persons approached for services | 100 |
| 4 | Any Other | - |
| 5 | Remarks of the Visiting Officer | One CSC can be made functional in panchayat for generating awareness & to provide easy access of various online services provided by the Govt. |

XII. Observation of field officer on basic amenities:

| S. No | Particulars | Observations |
|-------|------------------------------|---|
| 1 | Connectivity Road | Very Good |
| 2 | Transport | Very Good |
| 3 | Electricity | 100% |
| 4 | Drinking water | Very good |
| 5 | Cleanliness | Govt has taken its measures, public participation required |
| 6 | Sports facility (Playground) | Not available. |
| 7 | Any Other | Cleaning & repair of D5 water channel is urgently required. |

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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 | - |
| | 2. Skits, Songs, Dramas | Yes |
| | 3. Local Folk programme / Show | - |
| | 4. Discussions with PRI and Senior citizens | Yes |
| | 5. Exhibitions | Yes |
| B | Sports Activities | |
| | 1. Sports Event | Yes |
| | 2. Distribution of sports kit | Yes |
| C | Inaugurations (If any) | |
| | PMAY house | - |
| | Segregation Sheds | - |
| | Amrit Sarovar | - |
| | JJM Assets | - |
| | Compost/ Soak Pits | - |
| | PMGSY / MGNREGA works | Yes |
| | Any other | - |
| D | Distribution of certificates | |
| | Self Employment Schemes | - |
| | Land Pass books | Yes |
| | Any other | - |
| E | Awareness generation on digital services, transparency, Corruption Free, Nasha Mukht Bharat, Viksit Bharat(Mobile Van) and Flagship Schemes given in the instruction manual | Awareness of digital services and corruption free working done, pledge of nasha mukht taken. |

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Schedule-VI (SDG THEME ADOPTED BY THE PANCHAYAT)

| S. No | Particulars | Status |
|-------|---|---|
| 1 | SDG Theme adopted by the Panchayat | Poverty Free & Enhanced Livelihood Village |
| 2 | Activities undertaken under the Theme (as per instruction manual) | 7 |
| 3 | Status of activities undertaken | Yes, undertaken |
| 4 | Visible impact of the Activities | Sufficient number of SHG have been formed involving good chunk of local population. All eligible beneficiaries have been covered under NSAP 7 other pension schemes. |
| 5 | Have Gram Panchayat Development Plan (GPDP) prepared and uploaded | Yes |
| 6 | How many activities of SDG have been covered under GPDP | 6 |
| 7 | Bottlenecks, if any, faced in the achievement of SDG Theme | - |
| 8 | Remarks of the Visiting Officer on the status SDG Theme | More awareness required for conducting business using bank & market linkage. Also skill trainings can be imparted to eligible beneficiaries under various schemes to make them financially independent. |

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Schedule-VII (IMPACT OF B2V1 TO B2V4 PHASES)

| S. No | Particulars | Status |
|----------|--|--|
| A | Demands/ Grievances addressed by the Administration | |
| | 1 | Primary Health centre still pending |
| | 2 | Boundary wall of both the schools is pending |
| | 3 | Repair of Primary school pending. |
| | 4 | |
| | 5 | |
| B | Impact of B2V1 to B2V4 | |
| | 1 | Good road connectivity. |
| | 2 | 100% electrified village. |
| | 3 | Use of clean energy. |
| | 4 | Awareness of Govt schemes/services. |
| | 5 | |
| C | Challenges in the Panchayat | |
| | 1 | Non-availability of PHC or Health & wellness centre in the panchayat. |
| | 2 | Boundary wall of both Primary & Middle school required for safety of children. |
| | 3 | Govt Primary school needs immediate repair & renovation. |
| | 4 | Development of Play field. |
| | 5 | More awareness of Drug De-addiction. |
| D | Suggestions if any | |
| | 1 | More participation of general public required to make various initiative of Govt successful. |
| | 2 | Pace of JJM work to be increased. |
| | 3 | |
| | 4 | |
| | 5 | |

QUESTIONNAIRE FOR B2V5

Schedule-VIII

i. OVERALL PERCEPTION OF FUNCTIONING OF GOVERNMENT DEPARTMENTS

| | |
|----------|-------------------------------------|
| 1 | BEST PERFORMING DEPARTMENTS |
| 1 | RDD/ PDD |
| 2 | Revenue/ Agriculture |
| 3 | Social Welfare |
| 2 | LEAST RESPONSIVE DEPARTMENTS |
| 1 | YSS |
| 2 | Skill Development |
| 3 | |

ii. FEEDBACK ON UT INITIATIVES

The general public is aware of the various initiatives taken by the Govt but continuous awareness by involving public, PRI members and Govt officials is required. There is a general satisfaction among masses due to ease of operation of various govt schemes, accessibility to administration and availability of online services.

iii. GENERAL ASSESSMENT OF THE VISTING OFFICER

| S. No | Particulars | Status |
|-------|---|--|
| 1 | Any major complaint brought to the notice of the Visiting Officer | Demarcation of land for boundary wall of GMS required. Cleaning of D5 channel & Amrit Sarovar. |
| 2 | Major/ urgent public demands that was/ were reflected earlier but have not been addressed so far: | Construction of Boundary walls of both the schools and requirement of PHC. |
| 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 panchayat & PRI members are working proficiently for creating awareness among masses of various govt initiatives and schemes. Since Govt lays major emphasis on educating children and to decrease dropout rate in the schools, the schools in the panchayat needs immediate attention as the issues are pending since B2V1. Amrit Sarovar needs cleaning to make it useful. Play field needs to be developed. An interim arrangement of health workers can be made, wherein the health officials from NTPHC, Tarore can setup a dispensary in the panchayat/ community hall (near panchayat ghar) and visit there one/ twice in a week, so that the pending issue of health facility can be resolved. The panchayat also has capacity for growth of exotic vegetables which can be further enhanced by involvement of agriculture department. |
| 4 | Overall Rating of Govt functioning as given by the Panchayat (Scale of 0 to 10) | 8 |
| 5 | Certificate from Sarpanch that the visiting officer has stayed in the panchayat for 2 days | It is certified that the visiting officer has stayed in the panchayat from 08.11.23 to 10.11.23. |

Signature of Sarpanch
Name: **Smt. Mohan Sharma**
SARPANCH
Panchayat Helqa
PARLI (Sariba)

Signature of the Visiting Officer

Name: **Shivirali**
Deputy Director (PD&MD)
Dte. of Social Welfare, Jammu.