



10 to 16th NOVEMBER 2023.

Prf :- Rishi

QUESTIONNAIRE FOR B2V5

Schedule-I (A)

(Details of Reporting Officer and Reporting Panchayat)

A. Details of Reporting Officer:

S.No	Particulars	
1	Name	ALOK GUPTA
2	Designation	FA/CAO
3	Department	FINANCE
4	Place of posting	UDHAMPUR
5	Mobile No	9419158308
6	Email ID	gupta.alok.1512@gmail.com
7	Home District	Udhampur
8	Dates of visit	15 th & 16 th of 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	RITTI
2	Local Government Directory(LGD) code of the Panchayat	240273
3	Name of CD Block	Jaganoo
4	Name of Tehsil	Udh.
5	Name of District	Udh.

C. Panchayat Profile:

S.No	Particulars	
1	No. of revenue villages in the Panchayat	04
2	No. of hamlets in the Panchayat	09
3	No. of households in the Panchayat	425
4	Population (approx) of the Panchayat	2520

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	Sushil Sharma	AEA	Present	
2	Education	Rakesh Sharma, Suresh Kumar, Pr. K. K., Prakash Ch., Navin Kumar, Sharma, Rav. K., Suresh Sharma	H.W. K., P.M. K., T., T., T., T., T.	Present	
3	Food, Civil Supplies and Consumer Affairs	Raman Gupta	Dealer	Present	
4	Forest	Raman Sharma	Forest Guard	Present	
5	Health and Medical Education	Dr. Nidhi Goswami	MLHP	Present	
6	ICDS Department	Sushma Devi, Neelaj Sharma, Kiran Bala, Lalita Devi	AKW	Present	
7	Irrigation and Flood Control Department	Absent	Absent	Absent	
8	Jal Shakti Department	Devi Raj	Cookmaster	Pr.	
9	Power Development Department	Ramshay, Madan Lal	Line man	Pr.	
10	Public Works Department	Ab	AS	AS	
11	Revenue	Sudash Choudhary, Dev Raj, Munish K.	Girdhar, Patwari, Patwari	Pr.	
12	Rural Development and Panchayat Raj	Suryeet Kumar, Nikhil Khosla, Pawan Kumar	PS, PAA, NYC	Pr.	
13	Skill Development	Ab	AS	AS	
14	Social Welfare Department	Manakshi Sharma	C.T	Present	
15	Youth Services and Sports Department	Ab	Ab	Ab.	
16	Others / Animal Husbandry	Vishal Gupta	Sr. vet. Pharmacist	Pr.	
17	SHG	Sushma Devi	Trainer	Pr.	
18	Coop.	Ab	AS	AS	
19	Fisheries	Sagar Senth	Fisheries Guard	Pr.	
20	Sericulture	Vivek Shukla	Mulberryman	Pr.	
21.	PMGSY	Dushan Kumar	JE	Pr.	
22.	T&K Bank	Santaj Singh, Anur Gupta	Bt. Manager, B. Ass.	Pr.	
23.	Horticulture	Tyoti Gupta	Technician	Present	

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Schedule-II

(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	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	1	89	—	Govt.
	b) Primary	3	42	1	Govt.
	c) Middle	1	89	—	Govt.
	d) High	1	156	1	Govt.
	e) Higher Secondary	—	—	—	—
	f) College	—	—	—	—
3	Anganwadi Centre	No. of Anganwari Centres	Total Children Enrolled	Helper / Worker vacancies	Govt Building/ Private Building
		6	269	—	Pvt.
4	Healthcare facility	No. of sub centers	No of PHCs	No of health & wellness centers	No of Institute having Govt. building
		—	—	2 (yes)	Yes.
5	Bank branch (Y/N)	—	—	—	—
6	Availability of ATM (Y/N)	—	—	—	—
7	Khidmat center/ CSC (Y/N)	—	—	—	—
8	Patwarkhana (Y/N)	Yes	—	—	—
9	Village haat (Y/N)	Yes	—	—	—
10	Playground (Y/N)	Yes	—	—	—
11	Ration shop (Y/N)	No. of Ration Shop	No. of Registered beneficiaries	Connected with online biometric system or not	
		1	387	Yes.	
12	Government offices- details, whether functional or not	No. of Govt Offices	Functional		
		16	16		
13	Amrit Sarovars - details, location, condition	Details	Location	Condition	Utilization
		16	16	Good	Yes
14	Uniqueness of Panchayat in terms of tourism, culture, heritage, potential, etc	Tourism at Tawri Bridge			
15	i. Whether Panchayat assets captured on e-Gram SampdaApp (Y/N)	Yes			
	ii. Number of Asset captured	20			
	iii. Please mention assets	Pvt. Ghar			
	1.	Govt. Schools			
	2.	Anganwadi Centres			
	3.	Patwarkhana			
	4.	Road			
	5.				
16	List of Incomplete Buildings- names, year of construction	Name	Year of construction		
		—	—		
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	95	95	-
2	Widow pension	Social Department Welfare	34	34	-
3	Disability pension	Social Department Welfare	17	17	-
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	Nil	Nil	Nil
7	Digital Services provided	IT/ BDO/ CSC	19 services	-	-
8	Dakh Kisan	Agriculture Department	21	21	-
9	Kisan credit card	Agriculture Department	240	240	-
10	PM Kisan Sammannidhi	Agriculture Department	332	332	-
11	Employment Saturation (PMEGP, Tejasvani, Mumkin, Mission Youth, Himayat, etc)	Employment Department	-	-	-
12	Primary Agriculture Credit Society (PACS) formation	Cooperative Department	-	-	-
13	JJM Implementation	Jal Shakti Department	-	-	-
	i. No of Household provided FHTC		425	400	Indepency
	ii. Har Ghar Jal village(s) certified (No.)		-	-	-
14	No of Households electrified	PDD	425	425	-
15	PMAY- Gramin	RDD& PR	25	25	-
16	SBM Gramin- IHHL functional (Household toilets)	RDD& PR	-	-	-
17	ODF Plus villages (No)	RDD& PR	Yes	-	-
18	Targeted Sock pit completed	RDD& PR	17 (Brd), 2 (con)	17 (Brd), 2 (con)	-
19	JKRLM:	RDD& PR	-	-	-
	i. Number of Self Help Groups formed		18	18	-
	ii. Number of Households involved		200 households 234 persons	200 households 234 persons	-
20	Land Passbook Saturation	Revenue Department	100%	-	-
21	Pending Mutations	Revenue Department	0	-	-
22	Domicile Certificates	Revenue Department	80%	-	No app sec.
23	Persons identified drug addicts	BDO/ Sarpanch	-	-	-
24	Awareness camps for de-addiction conducted	BDO/ Sarpanch	1 camp	-	-
25	Drugs Addicts rehabilitated	BDO/ Sarpanch	-	-	-
26	Golden Health Card under Ayushman Bharat	Health Department	94%	-	No action card, finger print not notified
27	Janani suraksha yojana	Health Department	10 camps	-	-
28	Status under Anaemia Mukht	Health Department	Nil	-	-
29	Status under Leprosy Mukht	Health Department	-	-	-
30	Number of Ayushman Melas organized at Health & Wellness centres /CHCs under Ayushman Bharat	Health Department	0	0	0
31	Number of Ayushman Sabas held	Health Department	10 camps (every Sarpanch)	-	-
32	Out of School Children brought to Schools	School Department Education	2	-	-
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	Health & Wellness Centre Pithi
2	Type of building (Govt./ Private)	Govt.
3	Availability of Staff a) Doctor b) Paramedical	 ✓ ✓
4	No of patients attended during the month	280
5	Status of medicine availability	Yes
6	Special medical camp held, if any	Yes
7	Status of Immunization	Yes
8	Participation of health worker in Village Health and Nutrition Day	Yes
9	Institutional deliveries in Panchayat (Current Year)	41
10	Non- Institutional deliveries in Panchayat (Current Year)	0
11	Other	-
12	Remarks of the Visiting Officer	Boundary Wall started

II. Education Institutions:

S. No	Particulars	Status
1	Name of Education Institutions	HS Khera, MS Khera, PS Kothi I, Kothi II, Madh...
2	Type of building (Govt./ Private)	Govt.
3	Availability of Staff as per sanctioned strength	Total = 32 Av. = 30
4	Enrolment of the School a) Boys b) Girls	 142 145
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'	Plantation, Sports
10	Other	-
11	Remarks of the Visiting Officer	Good.

III. Anganwari Center:

S. No	Particulars	Status
1	Location of Anganwaricenter	6 (Wno 3, 4, 5, 6, 7, 2)
2	Number of children enrolled a) Boys b) Girls	144 125
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	-
12	Number of children wasted	-
13	Any Other	-
14	Remarks of the Visiting Officer	Good

IV. CAPD Store:

S. No	Particulars	Status
1	Location of CAPD Store	Wno 1
2	Government / Private	Pvt.
3	Name of the dealer (in case of Private)	Ranan Gupta
4	No of registered beneficiaries	387
5	No of beneficiaries drawing Ration from the store	387
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	Good

V. Bank/ Extension counter:

S. No	Particulars	Status
1	Location of Bank/ Extension counter	—
2	No of Accounts in the branch	—
3	No of persons applied under various self-employment schemes	13
4	No of cases sanctioned under various self-employment schemes	13
5	No of cases in whose favour Loan has been disbursed under various self-employment schemes	11
6	Availability of ATM	—
7	Any Other	—
8	Remarks of the Visiting Officer	Ned of ATM

VI. Amrit Sarovar:

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

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	—

VIII. Partwarkhana:

S. No	Particulars	Status
1	Location of Partwarkhana	Pvt Ghar Rater
2	Government/ Private building	Govt
3	Land passbook saturation	Yes
4	Pending mutations	Yes
5	Any Other	—
6	Remarks of the Visiting Officer	Good

IX. PMAY house:

S. No	Particulars	Status
1	Location of PMAY house constructed	Retti
2	Name of the beneficiary	Arjun, Ashu Devi and Dhan
3	Status of the house (completed/ in-use/ under-construction)	In Progress
4	Any Other	—
5	Remarks of the Visiting Officer	Good.

X. Soak pits/Compost pits:

S. No	Particulars	Status
1	Location of Soakpits/ compost pits	Retti
2	Name of the beneficiaries	Suram Chand and others
3	Status of the Soakpits/ compost pits (completed/ in-use/ under-construction)	17 individuals, 1 compost pit 2 comm. soak pit comm.
4	Any Other	—
5	Remarks of the Visiting Officer	Good

XI. Khidmatcenter / CSC:

S. No	Particulars	Status
1	Location of Khidmatcenter/ CSC counter	Luhul
2	No of online services provided by the CSC	19
3	No of persons approached for services	150
4	Any Other	—
5	Remarks of the Visiting Officer	Good.

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	Yes
5	Cleanliness	Yes
6	Sports facility (Playground)	Yes
7	Any Other	—

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	
	1. Debates and Seminars	Yes
	2. Skits, Songs, Dramas	Yes
	3. Local Folk programme / Show	Yes
	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	Yes
	Segregation Sheds	No
	Amrit Sarovar	Yes
	JJM Assets	Yes
	Compost/ Soak Pits	Yes
	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, 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	Poverty Free and Enhanced Livelihood village.
2	Activities undertaken under the Theme (as per instruction manual)	I) PMAYG II) MGNREGA III) PDS IV) Pensions V) SHG'S
3	Status of activities undertaken	In Progress
4	Visible impact of the Activities	Yes
5	Have Gram Panchayat Development Plan (GPDP) prepared and uploaded	Prepared
6	How many activities of SDG have been covered under GPDP	5
7	Bottlenecks, if any, faced in the achievement of SDG Theme	N.A
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	Boundary Wall at GHS PEE	
2	CSC at GMS Kapala	
3	Water Scarcity	
4		
5		
B	Impact of B2V1 to B2V4	
1	Positive impact in terms of Development	
2		
3		
4		
5		
C	Challenges in the Panchayat	
1	Water Scarcity	
2		
3		
4		
5		
D	Suggestions if any	
1	N.A	
2		
3		
4		
5		

QUESTIONNAIRE FOR B2V5

Schedule-VIII

i. OVERALL PERCEPTION OF FUNCTIONING OF GOVERNMENT DEPARTMENTS

1	BEST PERFORMING DEPARTMENTS	
1	RDD/Agri.	
2	Education / Social welfare	
3	Health	
2	LEAST RESPONSIVE DEPARTMENTS	
1	Coop.	
2	PWD	
3	Skul - Dev.	

ii. FEEDBACK ON UT INITIATIVES

Positive impact is visibly seen in most aspects
B2V1, B2V2, B2V3, B2V4 were successful.
B2V5 will also mark a positive impact
More innovative steps need to be taken.

iii. GENERAL ASSESSMENT OF THE VISTING OFFICER

S. No	Particulars	Status
1	Any major complaint brought to the notice of the Visiting Officer	1. Water scarcity at Health & Wellness centre 2. Boundary wall at GHS Ritti
2	Major/ urgent public demands that was/ were reflected earlier but have not been addressed so far:	1. Water scarcity
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)	Most dept. working efficiently. But, more Public Participation Reqd.
4	Overall Rating of Govt functioning as given by the Panchayat (Scale of 0 to 10)	8.0
5	Certificate from Sarpanch that the visiting officer has stayed in the panchayat for 2 days	It is hereby certified that Sh. Alok Gupta (visiting officer) stayed in Ritti for 2 days.

Signature of Sarpanch

Name: Chatter Singh

Chatter Singh
Naib Sarpanch
Pvt. Halqa Ritti

Signature of the Visiting Officer

Name: ALOK GUPTA