

Pyt: Rathian East



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	Sham Lal
2	Designation	Under Secretary
3	Department	Power Development Department Civil Secretary
4	Place of posting	Civil Sectt.
5	Mobile No	9419003846
6	Email ID	Sham3846@gmail.com
7	Home District	Udhampur
8	Dates of visit	15-11-2023, 16-11-2023

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	Rathian East
2	Local Government Directory(LGD) code of the Panchayat	240268
3	Name of CD Block	Udhampur
4	Name of Tehsil	Udhampur
5	Name of District	Udhampur

C. Panchayat Profile:

S.No	Particulars	
1	No. of revenue villages in the Panchayat	02
2	No. of hamlets in the Panchayat	07
3	No. of households in the Panchayat	4050
4	Population (approx) of the Panchayat	2412

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	Agashish Bansal	JAGO	Present	
2	Education Forest	Paradeep Singh	FGD	Present	
3	Food, Civil Supplies and Consumer Affairs	Teervan Kumar	Saleman	Present	
4	Forest Education	Chander Prabha	Teacher	Present	
5	Health and Medical Education	Dr. Dipha Mahajan	MLHP/ CHO	Present	
6	ICDS Department	Usha Rani	A.W.U	Present	
7	Irrigation and Flood Control Department	Kishore Lal	Wallman Supervisor	Present	
8	Jal Shakti Department	Kishore Lal	Wallman	Present	
9	Power Development Department	Anil Kumar	A.E	Present	
10	Public Works Department	X	X	Absent	
11	Revenue	Saif	Patusari	Present	
12	Rural Development and Panchayat Raj	Sonia Gupta	Accounts Assistant	Present	
13	Skill Development	X	X	Absent	
14	Social Welfare Department	Shilpa	Craft Teacher	Present	
15	Youth Services and Sports Department	X	X	Absent	
16	Others				
17	JK Bank	Abhi Bania	Banking Associate	Present	
18	Animal Husbandary	Yog Raj Sharma	SVP	Present	
19	Sheep Husbandary	Mukesh	Stock		
20			Assistant	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	Private			
	b) New/need repairs				
	II. Furniture(Y/N)	No			
	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	Enrollment	Teacher vacancies	Govt Building/ Private Building
	a) Kindergarten	Nil			
	b) Primary	09	30	05	Govt
	c) Middle	X	X	X	X
	d) High	Nil			
	e) Higher Secondary	Nil			
	f) College	Nil			
3	Anganwadi Centre	No. of Anganwari Centres	Total Children Enrolled	Helper / Worker vacancies	Govt Building/ Private Building
		4	102	4	Private
4	Healthcare facility	No. of sub centers	No of PHCs	No of health & wellness centers	No of Institute having Govt. building
		X	X		
5	Bank branch(Y/N)			01	Rented Building
6	Availability of ATM (Y/N)	Nil			
7	Khidmat center/ CSC (Y/N)	Yes			
8	Patwar khana(Y/N)	Yes			
9	Village haat (Y/N)	No			
10	Playground(Y/N)	No			
11	Ration shop (Y/N) (Y)	No. of Ration Shop	No. of Registered beneficiaries	Connected with online biometric system or not	
		01	436	Yes	
12	Government offices- details, whether functional or not	No. of Govt Offices		Functional	
		Nil			
13	Amrit Sarovars - details, location, condition	Details	Location	Condition	Utilization
		At Wno-2	Wno-2	In progress	For cattle drinking & for local use
14	Uniqueness of Panchayat in terms of tourism, culture, heritage, potential, etc	Nil			
15	i. Whether Panchayat assets captured on e-Gram SampdaApp (Y/N)	No, Asset uploaded on Bhuran.			
	ii. Number of Asset captured	2 Assets			
	iii. Please mention assets				
	1.	1) Shilphalkam at panchayat			
	2.	2) Amritsarovar			
	3.				
	4.				
	5.				
16	List of Incomplete Buildings- names, year of construction	Name	Year of construction		
		Nil			
17	List of Underutilized Buildings- names	Name	Year of construction		
		Nil			

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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 Welfare Department	61	61	0
2	Widowpension	Social Welfare Department	32	32	0
3	Disabilitypension	Social Welfare Department	25	25	0
4	Status under Stunting Mukh	Social Welfare Department	Nil	Nil	Nil
5	Status under wasting Mukh	Social Welfare Department	Nil	Nil	Nil
6	Equipment's provided to Specially abled persons(implants, tricycles etc)	Social Welfare Department	2	2	Nil
7	Digital Services provided	IT/ BDO/ CSC			
8	Daksh Kisan	Agriculture Department	12	12	
9	Kisan credit card	Agriculture Department	136	136	
10	PM KisanSammannidhi	Agriculture Department	136	136	
11	Employment Saturation (PMEGP, Tejasvani, Mumkin, Mission Youth, Himmayat, etc)	Employment Department	Not Available		
12	Primary Agriculture Credit Society (PACS) formation	Cooperative Department	None		
13	JJM Implementation	Jal Shakti Department			
	i. No of Household provided FHTC		450	450	
	ii. Har Ghar Jal village(s) certified (No.)		450	450	
14	No of Households electrified	PDD	450	450	
15	PMAY- Gramin	RDD & PR	Nil	Nil	
16	SBM Gramin- IHHL functional (Household toilets)	RDD & PR	450	450	
17	ODF Plus villages (No)	RDD & PR	1	5	
18	Targeted Sock pit completed	RDD & PR	5	5	
19	JKRLM:	RDD & PR	2	2	
	i. Number of Self Help Groups formed		10	10	
	ii. Number of Households involved				
20	Land Passbook Saturation	Revenue Department	720	720	
21	Pending Mutations	Revenue Department	Nil	Nil	
22	Domicile Certificates	Revenue Department	2412	1500	
23	Persons identified drug addicts	BDO/ Sarpanch	Nil		
24	Awareness camps for de-addiction conducted	BDO/ Sarpanch	Nil		
25	Drugs Addicts rehabilitated	BDO/ Sarpanch	Nil		
26	Golden Health Card under Ayushman Bharat	Health Department	2412	2000	
27	Janani suraksha yojana	Health Department	40	18	
28	Status under Anaemia Mukh	Health Department	2412	1100	
29	Status under Leprosy Mukh	Health Department	Nil		
30	Number of Ayushman Melas organized at Health & Wellness centres /CHCs under Ayushman Bharat	Health Department	Every Saturday		
31	Number of Ayushman Sabas held	Health Department	01 in month		
32	Out of School Children brought to Schools	School Education Department	Nil		
33	Number of students still out of Schools	School Education Department	Nil		
34	Persons educated through bridge courses	School Education Department	Nil		
35	Household using clean cooking fuel (LPG)	FCS & CA	4650	4650	

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Schedule-IV (FIELD VISITS IN THE PANCHAYAT)

I. Health Institutions:

S. No	Particulars	Status
1	Name of Health Institutions	THWC Panchayat
2	Type of building (Govt./ Private)	Rented
3	Availability of Staff a) Doctor b) Paramedical	1 Doctor 2 Paramedic
4	No of patients attended during the month	200
5	Status of medicine availability	Adequate
6	Special medical camp held, if any	Yes, NCD Camp, Health Mela
7	Status of Immunization	1st and 3rd Wednesday
8	Participation of health worker in Village Health and Nutrition Day	Yes FMPHW, Ashaworker
9	Institutional deliveries in Panchayat (Current Year)	No Institutional Deliveries
10	Non- Institutional deliveries in Panchayat (Current Year)	2
11	Other	Satisfactory Visit
12	Remarks of the Visiting Officer	But there is no separate building in Panchayat

II. Education Institutions:

S. No	Particulars	Status
1	Name of Education Institutions	P.S. Bansgarh, P.S. Balesh
2	Type of building (Govt./ Private)	Govt
3	Availability of Staff as per sanctioned strength	5 - Filled 0 - Vacant
4	Enrolment of the School a) Boys b) Girls	Total - 30 8 B 12 G
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, Cleanliness drive, Plantation Drive, Nasta Mukh Bharat, Cultural Activities
10	Other	Satisfactory Visit
11	Remarks of the Visiting Officer	1) Neat & well Maintained School 2) Staff Available 3) No Kindergarten

III. Anganwari Center:

S. No	Particulars	Status			
1	Location of Anganwari center	Budgar	Sawal	Mansote-1	Mansote-2
2	Number of children enrolled	12	12	16	21
	a) Boys	15	16	7	3
	b) Girls				
3	Status of Building (Private/ Govt.)	Private in all AWCs			
4	Availability of Helper/ worker	Available in all AWCs			
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	→ Needs furniture, measuring equipment → Anganwadis workers discouraged due to non-payment of Timely Honorarium → Center well-maintained → Record well maintained			

IV. CAPD Store:

S. No	Particulars	Status
1	Location of CAPD Store	Uno-5
2	Government / Private	Private
3	Name of the dealer (in case of Private)	Jeewan Kumar
4	No of registered beneficiaries	436
5	No of beneficiaries drawing Ration from the store	436
6	Whether store is functioning through Aadhar biometric system	Yes
7	Whether record/register maintained in the store	-
8	Availability of ration	Yes
9	Any Other	
10	Remarks of the Visiting Officer	Ration being provided through Biometric System. New & Clean Store

V. Bank/ Extension counter:

S. No	Particulars	Status
1	Location of Bank/ Extension counter	Industrial Estate Ballal Ballian
2	No of Accounts in the branch	5527
3	No of persons applied under various self-employment schemes	14
4	No of cases sanctioned under various self-employment schemes	12
5	No of cases in whose favour Loan has been disbursed under various self-employment schemes	10
6	Availability of ATM	Yes (1) within 2 Km from Distance
7	Any Other	
8	Remarks of the Visiting Officer	Well established, proper Bank facilities available to Local people

VI. Amrit Sarovar:

S. No	Particulars	Status
1	Location of Amrit Sarovar	Wing-2
2	Condition of Amrit Sarovar	Work in progress
3	Details of repair undertaken, if any	Cleanliness undertaken this year
4	Utilization of Amrit Sarovar	Depositing is to be done
5	Any Other	
6	Remarks of the Visiting Officer	In average Condition

VII. Playground:

S. No	Particulars	Status
1	Location of Playground	Nil Not Available
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 Patwarkhana	Acad Yes Near By Pyt
2	Government/ Private building	Private Building
3	Land passbook saturation	100% (720)
4	Pending mutations	-
5	Any Other	-
6	Remarks of the Visiting Officer	No land available for patwarkhana in the pyt

IX. PMAY house:

S. No	Particulars	Status
1	Location of PMAY house constructed	Nil (No target this year)
2	Name of the beneficiary	
3	Status of the house (completed/ in-use/ under-construction)	
4	Any Other	
5	Remarks of the Visiting Officer	

X. Soak pits/Compost pits:

S. No	Particulars	Status
1	Location of Soakpits/ compost pits	Mansote Wno-7
2	Name of the beneficiaries	Shallo Ram & others
3	Status of the Soakpits/ compost pits (completed/ in-use/ under-construction)	Completed and in use
4	Any Other	
5	Remarks of the Visiting Officer	Visited & found upto the mark

XI. Khidmatcenter / CSC:

S. No	Particulars	Status
1	Location of Khidmatcenter/ CSC counter	Wno-5, 6
2	No of online services provided by the CSC	250
3	No of persons approached for services	(120 approx)
4	Any Other	
5	Remarks of the Visiting Officer	Not in Pgt Demand to setup same in Pgt

XII. Observation of field officer on basic amenities:

S. No	Particulars	Observations
1	Connectivity Road	Yes Average
2	Transport	Yes Good
3	Electricity	Yes Average
4	Drinking water	Yes Good
5	Cleanliness	Yes Average
6	Sports facility (Playground)	Nil
7	Any Other	Work to be taken for maintenance of Lanes/Drains in some wards of 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	
	1. Debates and Seminars	Nil
	2. Skits, Songs, Dramas	Held at P. S. Baley
	3. Local Folk programme / Show	Held at P. S. Baley
	4. Discussions with PRI and Senior citizens	Yes - at P. S. Office
	5. Exhibitions	No
B	Sports Activities	
	1. Sports Event	Yes, Chess Competition
	2. Distribution of sports kit	Yes, distributed
C	Inaugurations (If any)	
	PMAY house	No target in this year
	Segregation Sheds	Nil
	Amrit Sarovar	In progress
	JJM Assets	Yes, In progress
	Compost/ Soak Pits	Already completed & in use
	PMGSY / MGNREGA works	Complete
	Any other	
D	Distribution of certificates	
	Self Employment Schemes	Awareness regarding Availability
	Land Pass books	Yes of Self-employment
	Any other	Nil schemes online
E	Awareness generation on digital services, transparency, Corruption Free, NashaMukt Bharat, Viksit Bharat(Mobile Van) and Flagship Schemes given in the instruction manual	Yes, Nasha Mukta Bharat, Digital Services

QUESTIONNAIRE FOR B2V5

Schedule-VI
(SDG THEME ADOPTED BY THE PANCHAYAT)

S. No	Particulars	Status
1	SDG Theme adopted by the Panchayat	Healthy Village & Clean & Green Village
2	Activities undertaken under the Theme (as per instruction manual)	Plantation Drive & Awareness Camp regarding various health issues by Health Department
3	Status of activities undertaken	Cleanliness in Village Greenery around the Village
4	Visible impact of the Activities	Activities carried on regular basis to aware the public
5	Have Gram Panchayat Development Plan (GPDP) prepared and uploaded	Yes (prepared & uploaded)
6	How many activities of SDG have been covered under GPDP	3
7	Bottlenecks, if any, faced in the achievement of SDG Theme	Lack of Coordination b/w different Departments
8	Remarks of the Visiting Officer on the status SDG Theme	Although slow but lot of work in this regard is in progress

QUESTIONNAIRE FOR B2V5

Schedule-VII
(IMPACT OF B2V1 TO B2V4 PHASES)

S. No	Particulars	Status
A Demands/ Grievances addressed by the Administration		
1	1) Const of Lane drain with protection work from DPS to Channi Mouth (Main Demand)	
2	2) Const of Lane Drain from Parmanand House to National Highway 100-3	
3	3) Widening of PMGSY Road from Gate to Balay	
4		
5		
B Impact of B2V1 to B2V4		
1	1) Const of road (L/D) with P/work from DPS to Channi Mouth. It has not been addressed so far.	
2	2) B2V2 work (Const of pvt road land identified)	
3	3) B2V3 & B2V4 major demands were unfulfilled	
4		
5		
C Challenges in the Panchayat		
1	1) Lack of facilities like Playfield, Community Centre	
2	2) There is lack of Coordination b/w different depts so that works are taken in bound manner to achieve the desired results	
3	3) No proper maintenance of Lanes & Drains	
4		
5		
D Suggestions if any		
1	1) Proper Maintenance of Lanes & Drains	
2	2) Awareness programme should be organised	
3	3) Removal of Encroachment of Land from PMGSY Road from Gate to Village Balay	
4	4) Const of Lane / Drain with P/work from DPS to Channi Mouth (Urgent Need)	
5		

QUESTIONNAIRE FOR B2V5

Schedule-VIII

i. OVERALL PERCEPTION OF FUNCTIONING OF GOVERNMENT DEPARTMENTS

1	BEST PERFORMING DEPARTMENTS
1	Agriculture Department
2	PDD
3	RDD
2	LEAST RESPONSIVE DEPARTMENTS
1	PMGSY
2	
3	

ii. FEEDBACK ON UT INITIATIVES

iii. GENERAL ASSESSMENT OF THE VISTING OFFICER

S. No	Particulars	Status
1	Any major complaint brought to the notice of the Visiting Officer	Const of L/D with P/work from DPS to Channai Moh. It is a long pending Demand and it needs to be addressed on priority
2	Major/ urgent public demands that was/ were reflected earlier but have not been addressed so far:	Const of Lane, Drain with P/work Basis from DPS to Channai Moh. It has been the top most priority of general mass. Nothing has been done in this regard
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)	Annexure - A
4	Overall Rating of Govt functioning as given by the Panchayat (Scale of 0 to 10)	09
5	Certificate from Sarpanch that the visiting officer has stayed in the Panchayat for 2 days	

Signature of Sarpanch

Name.....

Signature of the Visiting Officer

Name.....

Overall Assessment

Annexure - A'

- 1) From B₂V₄ to B₂V₅, there are many developmental issues that needs to be addressed at an earliest. For this, there should be direct coordination reqd between line-departments so that works are taken in hand and Completed in time bound manner to achieve fruitful results.
- 2) Lot of works on different schemes of different deptt are ongoing in the pvt to deliver service delivery online.
- 3) Awareness Camps should be organised on priority basis so that public get to know about recent schemes which the govt is bringing up.
- 4) Burning issue of Lanes and drains with proper maintenance should be addressed on priority basis by concerned Dept in this panchayat.
- 5) Overall the visit is Satisfactory.