

## QUESTIONNAIRE FOR B2V5

Schedule-I (A)

(Details of Reporting Officer and Reporting Panchayat)

### A. Details of Reporting Officer:

S.No	Particulars	
1	Name	MANISHA
2	Designation	ACA Jammu
3	Department	General Administration
4	Place of posting	Jammu
5	Mobile No	9103330336
6	Email ID	Manishagral.2011@gmail.com
7	Home District	Kathua
8	Dates of visit	14.11.23 & 15.11.23

### 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	Pata
2	Local Government Directory(LGD) code of the Panchayat	240430
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	2
2	No. of hamlets in the Panchayat	9
3	No. of households in the Panchayat	562
4	Population (approx) of the Panchayat	3662

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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				
	b) New/needed repairs	Govt needing repairs			
	II. Furniture (Y/N)	Yes			
	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)	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	2	27	4 Teachers	Yes
	c) Middle	5	222	12 (4 vacancies)	Yes
	d) High	1	105	12 (3 vacancies)	Yes
	e) Higher Secondary	0	-	-	Yes
	f) College	0	-	-	-
3	Anganwadi Centre	No. of Anganwari Centres	Total Children Enrolled	Helper / Worker vacancies	Govt Building/ Private Building
		9	346	1 Vacant	Private
4	Healthcare facility	No. of sub centers	No of PHCs	No of health & wellness centers	No of Institute having Govt. building
		1	-	-	-
5	Bank branch (Y/N)	No			
6	Availability of ATM (Y/N)	No			
7	Khidmat center/ CSC (Y/N)	No			
8	Patwar khana (Y/N)	No			
9	Village haat (Y/N)	No			
10	Playground (Y/N)	No			
11	Ration shop (Y/N)	No. of Ration Shop	No. of Registered beneficiaries	Connected with online biometric system or not	
		Yes	723	Yes	
12	Government offices- details, whether functional or not	No. of Govt Offices		Functional	
		3		Functional	
13	Amrit Sarovars - details, location, condition	Details	Location	Condition	Utilization
		Rodha Talab W.No. 3			
14	Uniqueness of Panchayat in terms of tourism, culture, heritage, potential, etc				
15	i. Whether Panchayat assets captured on e-Gram Sampda App (Y/N)	Nil			
	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	
		-		-	
17	List of Underutilized Buildings- names	Name		Year of construction	
		-		-	

## 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	Harpreet Singh	AEA	Present	
2	Education	Sanjeev Kumar	Headmaster	Present	
3	Food, Civil Supplies and Consumer Affairs	Charanjeet Singh	EPDs	Present	
4	Forest	-	-	-	
5	Health and Medical Education	Tanu Viradi Sushma Devi	CHO/MHP FMPHW	Present	
6	ICDS Department	Anjana Devi	Supervisor	Present	
7	Irrigation and Flood Control Department	Gagan Gupta Rattan Singh	JE	Present	
8	Jal Shakti Department	-	-	-	
9	Power Development Department	Sakshi Neel Kamal	JE Meter vendor	Present	
10	Public Works Department	Mahesh Vishal	AE	Present	
11	Revenue	Mohd. Sharif Malik	Postmaster	Present	
12	Rural Development and Panchayat Raj	Neha Bazar Sahil Abrol	bks TA	Present	
13	Skill Development	-	-	-	
14	Social Welfare Department	Tahira Parveen	IT staff	Present	
15	Youth Services and Sports Department	-	-	-	
16	Others	-	-	-	
17	Bank	Rajat Singh	Asst Manager	Present	
18	Soil culture	Sanjosh Kumar	Helper	Present	
19	Police dept.	Jagmohan Sharma	ASI P/S	Present	
20	AHD	Jagandeep Singh	SVP	Present	

# 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 PENDING
1	Old Age pension	Social Department Welfare	81	81	
2	Widow pension	Social Department Welfare	41	41	
3	Disability pension	Social Department Welfare	22	22	
4	Status under Stunting Mukh	Social Department Welfare	Nil	Nil	
5	Status under wasting Mukh	Social Department Welfare	Nil	Nil	
6	Equipment's provided to Specially abled persons (Implants, tricycles etc)	Social Department Welfare	Nil	Nil	
7	Digital Services provided	IT/ BDO/ CSC	-	-	
8	Dakh Kisan	Agriculture Department	35	35	
9	Kisan credit card	Agriculture Department	315	315	
10	PM Kisan Sammanidhi	Agriculture Department	257	257	
11	Employment Saturation (PMEGP, Tejasvani, Mumkin, Mission Youth, Himayat, etc)	Employment Department	-	-	
12	Primary Agriculture Credit Society (PACS) formation	Cooperative Department	-	-	
13	JAM Implementation	Jai Shakti Department	-	-	Not Pending
	I. No of Household provided FHTC		611	452	
	II. Har Ghar Jai village(s) certified (No.)		-	-	
14	No of Households electrified	PDD	400	400	
15	PMAY- Gramin	RDD& PR	102	102	
16	SBM Gramin- IHHL functional (Household toilets)	RDD& PR	265	265	
17	ODF Plus villages (No)	RDD& PR	Yes	Yes	
18	Targeted Sock pit completed	RDD& PR	36	36	
19	JKRLM:	RDD& PR	-	-	
	I. Number of Self Help Groups formed		18	18	
	II. Number of Households involved		200	200	
20	Land Passbook Saturation	Revenue Department	1875	1875	
21	Pending Mutations	Revenue Department	Nil	Nil	
22	Domicile Certificates	Revenue Department	90%	90%	
23	Persons identified drug addicts	BDO/ Sarpanch	-	-	
24	Awareness camps for de-addiction conducted	BDO/ Sarpanch	Yes	Yes	
25	Drugs Addicts rehabilitated	BDO/ Sarpanch	-	-	
26	Golden Health Card under Ayushman Bharat	Health Department	3156	2657	Not Available
27	Janani suraksha yojana	Health Department	45	45	
28	Status under Anaemia Mukh	Health Department	Yes	Yes	-
29	Status under Leprosy Mukh	Health Department	Yes	Yes	-
30	Number of Ayushman Melas organized at Health & Wellness centres /CHCs under Ayushman Bharat	Health Department	Every Saturday Yes	Yes	-
31	Number of Ayushman Sabas held	Health Department	Yes	-	
32	Out of School Children brought to Schools	School Department Education	1	1	
33	Number of students still out of Schools	School Department Education	Nil	Nil	
34	Persons educated through bridge courses	School Department Education	-	-	
35	Household using clean cooking fuel (LPG)	FCS & CA	-	-	

# 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 Thatli
2	Type of building (Govt./ Private)	Private
3	Availability of Staff a) Doctor b) Paramedical	Yes [CHP/MLHP → 1 AMPHWZ → 02 MPPHW → 01 (not available)]
4	No of patients attended during the month	200-300 SW - not available
5	Status of medicine availability	Yes
6	Special medical camp held, if any	Yes
7	Status of Immunization	Yes (3 session)
8	Participation of health worker in Village Health and Nutrition Day	Yes
9	Institutional deliveries in Panchayat (Current Year)	45
10	Non- Institutional deliveries in Panchayat (Current Year)	Nil
11	Other	-
12	Remarks of the Visiting Officer	Yes

## II. Education Institutions:

S. No	Particulars	Status
1	Name of Education Institutions	Govt. High School K.Y
2	Type of building (Govt./ Private)	Govt.
3	Availability of Staff as per sanctioned strength	Yes
4	Enrolment of the School a) Boys b) Girls	Boys - 43 Girls - 57
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'	Best out of waste campaign Ban on Plastic.
10	Other	-
11	Remarks of the Visiting Officer	

### III. Anganwari Center:

S. No	Particulars	Status
1	Location of Anganwaricenter	Kotli
2	Number of children enrolled a) Boys b) Girls	Boys-18 Total-36 Girls-18
3	Status of Building (Private/ Govt.)	Private
4	Availability of Helper/ worker	Helper is there
5	Maintenance of record of children	Yes
6	Availability of sufficient ration	Yes
7	Availability of timely Ration	No
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	Well maintained, Adequate facility provided

### IV. CAPD Store:

S. No	Particulars	Status
1	Location of CAPD Store	Patta Kotli
2	Government / Private	Private
3	Name of the dealer (in case of Private)	Charanjit Singh
4	No of registered beneficiaries	723
5	No of beneficiaries drawing Ration from the store	701
6	Whether store is functioning through Aadhar biometric system	Yes
7	Whether record/register maintained in the store	online record Yes
8	Availability of ration	Yes
9	Any Other	
10	Remarks of the Visiting Officer	store is functional.

V.

## Bank/ Extension counter:

S. No	Particulars	Status
1	Location of Bank/ Extension counter	Nil
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	

VI.

## Amrit Sarovar:

S. No	Particulars	Status
1	Location of Amrit Sarovar	Amrit Sarovar at Rada Talab W. No. 3
2	Condition of Amrit Sarovar	
3	Details of repair undertaken, if any	Maintained Repair of the whole Pond has been done.
4	Utilization of Amrit Sarovar	
5	Any Other	
6	Remarks of the Visiting Officer	Source of water is Rainfall Because of this it is not adequately filled.

VII. Playground:

S. No	Particulars	Status
1	Location of Playground	Playground at W. No. 8
2	Condition of Playground	
3	Utilization of Playground	
4	Any Other	Damaged due to landslides
5	Remarks of the Visiting Officer	Needs Repair and maintenance

VIII. Partwarkhana:

S. No	Particulars	Status
1	Location of Partwarkhana	Nil.
2	Government/ Private building	
3	Land passbook saturation	
4	Pending mutations	
5	Any Other	
6	Remarks of the Visiting Officer	

IX. PMAY house:

S. No	Particulars	Status
1	Location of PMAY house constructed	PMAY house at W.No.1
2	Name of the beneficiary	Vijay Kumar S/o Krishnam (JK1470)
3	Status of the house (completed/ in-use/ under-construction)	Phy. Completed.
4	Any Other	
5	Remarks of the Visiting Officer	By offering financial assistance, PMAY empowers individuals and families with limited resources to have their own house where beneficiary seems benefited.

X. Soak pits/ Compost pits:

S. No	Particulars	Status
1	Location of Soakpits/ compost pits	Soak pit at W.No.5
2	Name of the beneficiaries	Sh. Des Raj
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	Soak pits are cost-effective and environmentally friendly, also reducing surface runoff. The utility and construction of same is satisfactory.

XI. Khidmatcenter / CSC:

S. No	Particulars	Status
1	Location of Khidmatcenter/ CSC counter	
2	No of online services provided by the CSC	Nil
3	No of persons approached for services	
4	Any Other	
5	Remarks of the Visiting Officer	there is urgent need of a CSC/ khidmat center in the area.

XII. Observation of field officer on basic amenities:

S. No	Particulars	Observations
1	Connectivity Road	Good
2	Transport	Good
3	Electricity	Need attention
4	Drinking water	- do -
5	Cleanliness	good
6	Sports facility (Playground)	Need attention
7	Any Other	Financial institution lacking

# 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	At High School
	3. Local Folk programme / Show	At High School
	4. Discussions with PRI and Senior citizens	At Panchayat Ghar.
	5. Exhibitions	-
B	Sports Activities	
	1. Sports Event	-
	2. Distribution of sports kit	-
C	Inaugurations (If any)	
	PMAY house	Yes
	Segregation Sheds	-
	Amrit Sarovar	Yes
	JJM Assets	Yes (inspect)
	Compost/ Soak Pits	Yes
	PMGSY / MGNREGA works	Yes
	Any other	-
D	Distribution of certificates	Nil
	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	Done

# QUESTIONNAIRE FOR B2V5

Schedule-VI  
(SDG THEME ADOPTED BY THE PANCHAYAT)

S. No	Particulars	Status
1	SDG Theme adopted by the Panchayat	1. Clean and green & healthy village of Pyl. 2. Women friendly Panchayat.
2	Activities undertaken under the Theme (as per instruction manual)	1. Awareness & camp are organised. 2. Mahila Sabhas are conducted.
3	Status of activities undertaken	1. Camps going on regularly. 2. Awareness Programme organised.
4	Visible impact of the Activities	- Installation of dustbins in Panchayat - Soak pits & Compost pits
5	Have Gram Panchayat Development Plan (GPDP) prepared and uploaded	Prepared & uploaded.
6	How many activities of SDG have been covered under GPDP	1. Sanitation & cleanliness activities. 2. Awareness of among women
7	Bottlenecks, if any, faced in the achievement of SDG Theme	-
8	Remarks of the Visiting Officer on the status SDG Theme	there is need of more awareness campaigns and camps

# QUESTIONNAIRE FOR B2V5

Schedule-VII  
(IMPACT OF B2V1 TO B2V4 PHASES)

S. No	Particulars	Status
A	Demands/ Grievances addressed by the Administration	
1	Playground at Kotli jaijan w.no. 8.	
2	Idhar manamu to NHO ishar class.	
3	PMGSY Road from Andam talab to bus stand.	
4	Thathi through Pattakah.	
5		
B	Impact of B2V1 to B2V4	
1	Few demands are fulfilled but not	
2	all have been addressed.	
3		
4		
5		
C	Challenges in the Panchayat	
1	Non participation of local population.	
2	Lack of Awareness	
3	Lack of cooperation.	
4		
5		
D	Suggestions if any	
1	Renovation of Panchayat Bldg is required.	
2	PNE water supply to be up dated.	
3	Sub-center building is required (Private building not in proper condition)	
4	CSC, bank, ATM required.	
5	Developing tourism circuit involving Bheem Bant. Kalimata, Mahodavi, Kotli pallo	
6.	there should be one DHC	
7.	Animal husbandry deptt is running in private building which shall be provided govt building	

# QUESTIONNAIRE FOR B2V5

Schedule-VIII

## i. OVERALL PERCEPTION OF FUNCTIONING OF GOVERNMENT DEPARTMENTS

1	BEST PERFORMING DEPARTMENTS
1	Agriculture Deptt
2	RDD
3	ICDS
2	LEAST RESPONSIVE DEPARTMENTS
1	Skill Development Department
2	Youth services & Sports
3	Financial inclusion

## ii. FEEDBACK ON UT INITIATIVES

General public benefited by the UT initiatives. The work for improvement and augmentation of water supply to village Kothi Kien of 10 filtration plant and Jone started. Most of people have agricultural land. The agriculture deptt initiatives for Noni gold farming, Hues room culture go long way, Poor land under developed JGP PNAV and JMH along with school benefit.

## iii. GENERAL ASSESSMENT OF THE VISITING OFFICER

S. No	Particulars	Status
1	Any major complaint brought to the notice of the Visiting Officer	water supply work No 4 Electric pole requirement No 6
2	Major/ urgent public demands that was/ were reflected earlier but have not been addressed so far:	- do -
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)	Overall condition of the village is good but it can be improved by more inclusive planning and participation of line deptt
4	Overall Rating of Govt functioning as given by the Panchayat (Scale of 0 to 10)	Its 07 only
5	Certificate from Sarpanch that the visiting officer has stayed in the panchayat for 2 days	Yes

Signature of Sarpanch

Name.....



Signature of the Visiting Officer

Name.....

Signature of Manisha