

QUESTIONNAIRE FOR B2V5

Schedule-I (A)

(Details of Reporting Officer and Reporting Panchayat)

A. Details of Reporting Officer:

S.No	Particulars	
1	Name	SH. SHAILENDRA KUMAR, (IAS)
2	Designation	PRINCIPAL SECRETARY TO THE GOVT.
3	Department	PWD (R+B)
4	Place of posting	CIVIL SECRETARIAT, JAMMU.
5	Mobile No	
6	Email ID	
7	Home District	
8	Dates of visit	14 th of NOVEMBER. 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	PATRARA
2	Local Government Directory(LGD) code of the Panchayat	
3	Name of CD Block	SUNDERBANI
4	Name of Tehsil	SUNDERBANI
5	Name of District	RAJOURI

C. Panchayat Profile:

S.No	Particulars	
1	No. of revenue villages in the Panchayat	03
2	No. of hamlets in the Panchayat	09
3	No. of households in the Panchayat	660
4	Population (approx) of the Panchayat	2805

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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 (Ravinder) (AEA)	Gurjeet Singh	SDAO	Present	
2	Education	Subash Singh	Teacher	Present	
3	Food, Civil Supplies and Consumer Affairs	Ranjeet Singh	Forester	Present	
4	Forest	Narita Sharma	MLHP/CHO	Present	
5	Health and Medical Education	Suresh Kumar	Sur. Supervisor	Present	
6	ICDS Department				
7	Irrigation and Flood Control Department				
8	Jal Shakti Department	Shakeel choudhary	AEE	Present	
9	Power Development Department	Kewal Kishan	AEE	Present	
10	Public Works Department	Mohd Ashraf	A.S.L	Present	
11	Revenue	Kapil Kant Lohar	Tehsildar	Present	
12	Rural Development and Panchayati Raj	Sourav Kumar	G.S	Present	
13	Skill Development				
14	Social Welfare Department	Kabir Hussain	Tehsil Social Welfare Officer	Present	
15	Youth Services and Sports Department	Shashi Bhusan	PTI	Present	
16	Others				
17	Horticulture	Arun Kumar	HDO	Present	
18	Sheep Husbandry	Dr. Navin Sharma	V.S	Present	
19	Cooperative	Arun Kumar	Jr. Supervisor	Present	
20	Ravinder Singh		AEA	Present	
21	RDD	Ajay Kumar Dabholkar	Account Asst. Pandharpur	Present	
22	Animal Husbandry	Tarig Ghani	SVP	Present	

Ag.

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Schedule-II

(FIRST HAND INFORMATION ON INFRASTRUCTURE -
PANCHAYAT ASSET REGISTER AND ITS UTILIZATION)

1	Infrastructure of Panchayat Ghar	GOVT. BUILDING NEED REPAIR, YES			
	a) Govt. building/private				
	b) New/need repairs				
	II. Furniture(Y/N)	YES			
	III. Computer/printer(Y/N)	YES			
	IV. Internet (Y/N)	NO			
	V. Telephone (Y/N)				
	VI. Toilet (CSC/part of Panchayat ghar) (Y/N)	YES, TOILET			
	VII. Water (Y/N)	YES			
	VIII. Electricity(Y/N)	YES			
2	Educational institutes	No. of Schools	Enrolment	Teacher vacancies	Govt Building/ Private Building
	a) Kindergarten	—	—	—	—
	b) Primary	02	73	—	GOVT.
	c) Middle	03	160	02	GOVT.
	d) High	01	87	03	GOVT.
	e) Higher Secondary	—	—	—	—
	f) College	—	—	—	—
3	Anganwadi Centre	No. of Anganwari Centres	Total Children Enrolled	Helper / Worker vacancies	Govt Building/ Private Building
		06	159	06	01 GOVT, 05 RENTED
4	Healthcare facility	No. of sub centers	No of PHCs	No of health & wellness centers	No of Institute having Govt. building
		01	—	—	—
5	Bank branch(Y/N)	—	—	—	—
6	Availability of ATM (Y/N)	—	—	—	—
7	Khidmat Center/ CSC (Y/N)	—	—	—	—
8	Patwar Khana(Y/N)	—	—	—	—
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	
		01	396	396	
12	Government offices- details, whether functional or not	No. of Govt Offices		Functional	
		10		10	
13	Amrit Sarovars - details, location, condition	Details	Location	Condition	Utilization
		1	Patrawa	Good	Used for cattle by locals.
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)	YES			
	ii. Number of Asset captured	20			
	iii. Please mention assets				
	1.	PANCHAYAT GHAR			
	2.	HIGH SCHOOL, MIDDLE SCHOOLS			
	3.	ROADS - 5			
	4.	CULVERTS - 3			
	5.	ANGANWARI CENTRES -			
16	List of Incomplete Buildings- names, year of construction	Name		Year of construction	
		SUB CENTRE		2022-23.	
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	102	102	-
2	Widow pension	Social Department Welfare	40	40	-
3	Disability pension	Social Department Welfare	28	28	-
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	93	-	Material not available.
7	Digital Services provided	IT/ BDO/ CSC			
8	Daksh Kisan	Agriculture Department	-		
9	Kisan credit card	Agriculture Department	390	386	Not interested
10	PM Kisan Samman Nidhi	Agriculture Department	311	260	Slack of ownership
11	Employment Saturation (PMEGP, Tejasvani, Mumkin, Mission Youth, Himmayat, etc)	Employment Department			
12	Primary Agriculture Credit Society (PACS) formation	Cooperative Department	16	16	-
13	JJM Implementation	Jal Shakti Department			
	i. No of Household provided FHTC		168	168	
	ii. Har Ghar Jal village(s) certified (No.)		180	180	Work in progress
14	No of Households electrified	PDD	706	692	Nearly household
15	PMAY- Gramin	RDD& PR	78	78	-
16	SBM-Gramin- IHHL functional (Household toilets)	RDD& PR	218	17	NA of FUNDS
17	ODF Plus villages (No)	RDD& PR	03	-	-
18	Targeted Sock pit completed	RDD& PR	170	170	-
19	JKRLM:	RDD& PR			
	i. Number of Self Help Groups formed			25	
	ii. Number of Households involved			235	
20	Land Passbook Saturation	Revenue Department	950	860	Verification process going on
21	Pending Mutations	Revenue Department	NU	NU	
22	Domicile Certificates	Revenue Department			
23	Persons identified drug addicts	BDO/ Sarpanch	-	-	-
24	Awareness camps for de-addiction conducted	BDO/ Sarpanch	YES		
25	Drugs Addicts rehabilitated	BDO/ Sarpanch	-	-	-
26	Golden Health Card under Ayushman Bharat	Health Department	2644	2644	
27	Janani suraksha yojana	Health Department	32	32	
28	Status under Anaemia Mukht	Health Department	100%	100%	-
29	Status under Leprosy Mukht	Health Department	-	-	-
30	Number of Ayushman Melas organized at Health & Wellness centres /CHCs under Ayushman Bharat	Health Department	4 per month	4 per month	-
31	Number of Ayushman Sabas held	Health Department	1 per month	1 per month	-
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			

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Schedule-IV
(FIELD VISITS IN THE PANCHAYAT)

I. Health Institutions:

S. No	Particulars	Status
1	Name of Health Institutions	HEALTH AND WELLNESS CENTRE
2	Type of building (Govt./ Private)	GOVT.
3	Availability of Staff a) Doctor b) Paramedical	NARITA SHARMA MLHP/CHO PUJA DEVI EMPHW.
4	No of patients attended during the month	64
5	Status of medicine availability	YES
6	Special medical camp held, if any	YES
7	Status of Immunization	YES (Completed)
8	Participation of health worker in Village Health and Nutrition Day	YES
9	Institutional deliveries in Panchayat (Current Year)	32
10	Non- Institutional deliveries in Panchayat (Current Year)	NOT OBSERVED FROM PUBLIC/PRI,
11	Other	
12	Remarks of the Visiting Officer	

II. Education Institutions:

S. No	Particulars	Status
1	Name of Education Institutions	GHS PATARA
2	Type of building (Govt./ Private)	GOVT.
3	Availability of Staff as per sanctioned strength	12
4	Enrolment of the School a) Boys b) Girls	(87) 48 39
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
10	Other	-
11	Remarks of the Visiting Officer	-

158
10
167

III. Anganwari Center:

S. No	Particulars	Status
1	Location of Anganwari Center	
2	Number of children enrolled a) Boys b) Girls	77 82
3	Status of Building (Private/ Govt.)	1-Govt. and 5-RENTAL.
4	Availability of Helper/ worker	06
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	NO
12	Number of children wasted	NIL
13	Any Other	NIL
14	Remarks of the Visiting Officer	

IV. CAPD Store:

S. No	Particulars	Status
1	Location of CAPD Store	AT MAWA WARD NO. 8
2	Government / Private	Govt.
3	Name of the dealer (in case of Private)	SURESH KUMAR.
4	No of registered beneficiaries	396 RIC, 1500 SOUL.
5	No of beneficiaries drawing Ration from the store	1500
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	NIL
10	Remarks of the Visiting Officer	

V. Bank/ Extension counter:

S. No	Particulars	Status
1	Location of Bank/ Extension counter	- NIL - NOT AVAILABLE
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	AT PATRARA, N. NO. 03.
2	Condition of Amrit Sarovar	- GOOD.
3	Details of repair undertaken, if any	N.A
4	Utilization of Amrit Sarovar	Water is being used by locals for their cattle.
5	Any Other	
6	Remarks of the Visiting Officer	

VII. Playground:

S. No	Particulars	Status
1	Location of Playground	LHS, PATRARA
2	Condition of Playground	- GOOD.
3	Utilization of Playground	Being utilised by local Youth
4	Any Other	
5	Remarks of the Visiting Officer	

VIII. Partwar Khana:

S. No	Particulars	Status
1	Location of Partwar Khana	DANCHAYAT GHAR, THANDAPANI.
2	Government/ Private building	- GOVT. BUILDING.
3	Land passbook saturation	90%
4	Pending mutations	NIL as per JAN SUGAM Portal
5	Any Other	-
6	Remarks of the Visiting Officer	

IX. PMAY house:

S. No	Particulars	Status
1	Location of PMAY house constructed	N. NO. 03, PATRARA
2	Name of the beneficiary	VIPAN PAUL
3	Status of the house (completed/ in-use/ under-construction)	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	N. NO. 07, MAYA
2	Name of the beneficiaries	MOHD. BASHIR, SHAMIM AHMED, MOHD FARUK
3	Status of the Soakpits/ compost pits (completed/ in-use/ under-construction)	COMPLETED.
4	Any Other	
5	Remarks of the Visiting Officer	

XI. Khidmat Center / CSC:

S. No	Particulars	Status
1	Location of Khidmat Center/ CSC counter	NOT AVAILABLE.
2	No of online services provided by the CSC	
3	No of persons approached for services	
4	Any Other	
5	Remarks of the Visiting Officer	

XII. Observation of field officer on basic amenities:

S. No	Particulars	Observations
1	Connectivity Road	Generally Roads are in good condition & connected with N.H.
2	Transport	Needs to put sufficient Transport
3	Electricity	All House hold covered
4	Drinking water	JJM Scheme shall covered 100% shortly
5	Cleanliness	Patrasa PYT. found clean & green during the visit.
6	Sports facility (Playground)	Playground is in place & youth were playing
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	Conducted
	2. Skits, Songs, Dramas	N.A
	3. Local Folk programme / Show	N.A
	4. Discussions with PRI and Senior citizens	Conducted
	5. Exhibitions	N.A
B	Sports Activities	
	1. Sports Event	Volley Ball Match
	2. Distribution of sports kit	Yes <u>1</u> No.
C	Inaugurations (If any)	
	PMAY house	Yes
	Segregation Sheds	Yes
	Amrit Sarovar	-
	JJM Assets	-
	Compost/ Soak Pits	Yes
	PMGSY / MGNREGA works	Yes
	Any other	-
D	Distribution of certificates	
	Self Employment Schemes	N.A
	Land Pass books	20
	Any other	. PMAY - 61
E	Awareness generation on digital services, transparency, Corruption Free, Nasha Mukh Bharat, Viksit Bharat(Mobile Van) and Flagship Schemes given in the instruction manual	Yes - Conducted

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Schedule-VI
(SDG THEME ADOPTED BY THE PANCHAYAT)

S. No	Particulars	Status
1	SDG Theme adopted by the Panchayat	HEALTHY VILLAGE, SOCIALLY JUST AND SECURE VILLAGE.
2	Activities undertaken under the Theme (as per instruction manual)	AWARENESS CAMPS ABOUT NASHA MUKTI. SNACCH BHARAT ETC. DISTRIBUTION OF FREE MEDICINES.
3	Status of activities undertaken	VILLAGE SURROUNDINGS SEEMS CLEAN NO DRUG ADDICTS PRESENT IN THE PANCHAYAT NO SEVERE CASE OF ANAEMIA, STUNNIG ETC.
4	Visible impact of the Activities	YES.
5	Have Gram Panchayat Development Plan (GPDP) prepared and uploaded	YES
6	How many activities of SDG have been covered under GPDP	NONE AS REPORTED BY OFFICIALS.
7	Bottlenecks, if any, faced in the achievement of SDG Theme	LIMITED WOMEN PARTICIPATION IS THE MAIN CHALLENGES
8	Remarks of the Visiting Officer on the status SDG Theme	GOOD

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Schedule-VII
(IMPACT OF B2V1 TO B2V4 PHASES)

S. No	Particulars	Status
A	Demands/ Grievances addressed by the Administration	
1	ROAD FROM SHAMSHAN GHAT TO SHIV MANDIR	
2	VIA KHALADI MOHALLA.	
3		
4	2. CONST. OF LINK ROAD FROM RAINA MOHALLA TO	
5	SHEKH MOHALLA, W. NO. 09.	
B	Impact of B2V1 to B2V4	
1	AWARENESS AMONG GENERAL PUBLIC ABOUT CLEANLINESS	
2	AND NASHA - MUKTI.	
3	PANCHAYAT IS OPEN DEFECATION FREE AS PER REPORT	
4	3. ENROLLMENT OF CHILDREN IN SOME SCHOOL INCREASED.	
5	4. DEMANDS PROTECTED IN B2V4 HAS BEEN FULL FILLED	
C	Challenges in the Panchayat	
1	THE AGRICULTURE ACTIVITIES IS INCREASED	
2	& IS BASED ON IRRIGATION IN THE	
3	VILLAGE PANCHAYAT	
4		
5		
D	Suggestions if any	
1	Required to construct Check Dams at	
2	appropriate / judicious places	
3		
4		
5		

QUESTIONNAIRE FOR B2V5

Schedule-VIII

i. OVERALL PERCEPTION OF FUNCTIONING OF GOVERNMENT DEPARTMENTS

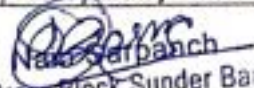
1	BEST PERFORMING DEPARTMENTS	
1	PND R. & B	
2	Agriculture	
3	Revenue	
2	LEAST RESPONSIVE DEPARTMENTS	
1		
2		
3		

ii. FEEDBACK ON UT INITIATIVES

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iii. GENERAL ASSESSMENT OF THE VISITING OFFICER

S. No	Particulars	Status
1	Any major complaint brought to the notice of the Visiting Officer	Filling of Potholes on patsara road.
2	Major/ urgent public demands that was/ were reflected earlier but have not been addressed so far:	None
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)	Minutes of the meeting are enclosed.
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	YES


Patara Block Sunder Bai
Signature of Sarpanch

Name: Ram Kumar


Signature of the Visiting Officer

Name: Sh. Shailendra Kumar (IAS)