



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	Kenul Krishan
2	Designation	Additional Secretary
3	Department	Labour & Employment
4	Place of posting	Civil Secretariat, Jammu
5	Mobile No	9419136233
6	Email ID	kkbhagat710@gmail.com
7	Home District	Jammu
8	Dates of visit	14-11-2023 & 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	Patti
2	Local Government Directory(LGD) code of the Panchayat	239729
3	Name of CD Block	Vijaypur
4	Name of Tehsil	Vijaypur
5	Name of District	Samba

C. Panchayat Profile:

S.No	Particulars	
1	No. of revenue villages in the Panchayat	1. Patti 2. Bagla
2	No. of hamlets in the Panchayat	3
3	No. of households in the Panchayat	780
4	Population (approx) of the Panchayat	4226

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	Je AEO	P	
2	Education	Akhtar Ali	Teacher	P	
3	Food, Civil Supplies and Consumer Affairs	Ravi Kumar		P	
4	Forest	Mohd. Rafia	Fgd	P	
5	Health and Medical Education	Rakha Rani	FNPHW	P	
6	ICDS Department	Sumita Devi	ANW	P	
7	Irrigation and Flood Control Department	S. Robinder Singh	Work Supervisor	P	
8	Jal Shakti Department	Gulshan Padha	JE	P	
9	Power Development Department	Surinder Kumar	UM	P	
10	Public Works Department	Bilal Chaudhary	Road worker	P	
11	Revenue	Sandeep Singh	Patwari	P	
12	Rural Development and Panchayat Raj	Sonia Sharma	AAP	P	
13	Skill Development	-	-	-	
14	Social Welfare Department	Ritika Sharma	TT Staff	P	
15	Youth Services and Sports Department	Madhuri Samwal	PET	P	
16	Others				
17	Handicrafts	Parveen Kumar	Se Insp.	P	
18	Animal husbandary	Mohd. Tashad	MTS	P	
19	Parveen Kumar	Sheep husbandary		P	
20	J & K Bank	Dishma Sharma	B.A	P	
21)	UNEFN	Manji Dabgotia		P	
22)	Employment	Manohar Lal	Je Assistant	P	
23)	Horticulture	Darshan Kumar		P	

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.			
	b) New/need repairs	Need repairs			
	II. Furniture (Y/N)	Y			
	III. Computer/printer (Y/N)	Y			
	IV. Internet (Y/N)	N			
	V. Telephone (Y/N)	N			
	VI. Toilet (CSC/part of panchayat ghar) (Y/N)	Y			
	VII. Water (Y/N)	Y			
	VIII. Electricity (Y/N)	Y			
2	Educational institutes	No. of Schools	Enrollment	Teacher vacancies	Govt Building/ Private Building
	a) Kindergarten	1	4	5	Govt.
	b) Primary	-	-	-	-
	c) Middle	1	44	10	Govt.
	d) High	1	37	5	Govt.
	e) Higher Secondary	-	-	-	-
	f) College	NA	-	-	-
3	Anganwadi Centre	No. of Anganwari Centres	Total Children Enrolled	Helper / Worker vacancies	Govt Building/ Private Building
		6	91	1	Prv.
4	Healthcare facility	No. of sub centers	No of PHCs	No of health & wellness centers	No of Institute having Govt. building
		NIL	NIL	01	0
5	Bank branch (Y/N)	N			
6	Availability of ATM (Y/N)	N			
7	Khidmat center/ CSC (Y/N)	Y			
8	Patwarkhana (Y/N)	N			
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	799	Yes	
12	Government offices- details, whether functional or not	No. of Govt Offices		Functional	
		-		-	
13	Amrit Sarovars - details, location, condition	Details	Location	Condition	Utilization
			Patti	Good	Without water
14	Uniqueness of Panchayat in terms of tourism, culture, heritage, potential, etc	-			
15	i. Whether Panchayat assets captured on e-Gram SampdaApp (Y/N)	No			
	ii. Number of Asset captured	20			
	iii. Please mention assets	20			
	1.	-			
	2.	-			
	3.	-			
	4.	-			
	5.	-			
16	List of Incomplete Buildings- names, year of construction	Name	Year of construction		
		NIL	NIL		
17	List of Underutilized Buildings- names	Name	Year of construction		
		Govt. primary school, Patti, Dera Gyanotika School, clms d	1997-98		

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 PENDENCY
1	Old Age pension	Social Department Welfare	106	106	-
2	Widow pension	Social Department Welfare	13	13	-
3	Disability pension	Social Department Welfare	18	18	-
4	Status under Stunting Mukht	Social Department Welfare	NIL	NIL	-
5	Status under wasting Mukht	Social Department Welfare	NIL	NIL	-
6	Equipment's provided to Specially abled persons(implants, tricycles etc)	Social Department Welfare	03	03	-
7	Digital Services provided	IT/ BDO/ CSC			
8	Daksh Kisan	Agriculture Department	23	23	-
9	Kisan credit card	Agriculture Department	347	292	-
10	PM Kisan Sammannidhi	Agriculture Department	229	229	-
11	Employment Saturation (PMEGP, Tejasvani, Mumkin, Mission Youth, Himmayat, etc)	Employment Department	Registration-66 Mumkin-0 Tejasvani-0	-	-
12	Primary Agriculture Credit Society (PACS) formation	Cooperative Department	-	-	-
13	JJM Implementation	Jai Shakti Department	384	-	Machinery fault, slow progress
	i. No of Household provided FHTC		284	-	
	ii. Har Ghar Jal village(s) certified (No.)		100	-	
14	No of Households electrified	PDD	780	780	-
15	PMAY- Gramin	RDD& PR	NIL	NIL	-
16	SBM Gramin- IHHL functional (Household toilets)	RDD& PR	17	16	Delay in Payment
17	ODF Plus villages (No)	RDD& PR	1	1	-
18	Targeted Sock pit completed	RDD& PR	2	2	-
19	JKRLM:	RDD& PR			
	i. Number of Self Help Groups formed				
	ii. Number of Households involved				
20	Land Passbook Saturation	Revenue Department	1443	1250	-
21	Pending Mutations	Revenue Department	NIL	NIL	-
22	Domicile Certificates	Revenue Department	2215	2215	-
23	Persons identified drug addicts	BDO/ Sarpanch	NIL	NIL	-
24	Awareness camps for de-addiction conducted	BDO/ Sarpanch	2	2	-
25	Drugs Addicts rehabilitated	BDO/ Sarpanch	NIL	NIL	-
26	Golden Health Card under Ayushman Bharat	Health Department	4226	4000	Army Personnel, Below 5.0, admission & Pvt Gnt. unavail
27	Janani suraksha yojana	Health Department	28	20	
28	Status under Anaemia Mukht	Health Department	No anemia	No anemia	-
29	Status under Leprosy Mukht	Health Department	No leprosy	No leprosy	-
30	Number of Ayushman Melas organized at Health & Wellness centres /CHCs under Ayushman Bharat	Health Department	12	12	-
31	Number of Ayushman Sabas held	Health Department	10	10	-
32	Out of School Children brought to Schools	School Department Education	NIL	NIL	-
33	Number of students still out of Schools	School Department Education	NIL	NIL	-
34	Persons educated through bridge courses	School Department Education	NIL	NIL	-
35	Household using clean cooking fuel (LPG)	FCS & CA	69	69	-

QUESTIONNAIRE FOR B2V5

Schedule-IV (FIELD VISITS IN THE PANCHAYAT)

I. Health Institutions:

S. No	Particulars	Status
1	Name of Health Institutions	HWC Patti
2	Type of building (Govt./ Private)	Govt.
3	Availability of Staff a) Doctor b) Paramedical	1) MLHP 2) EMPHW
4	No of patients attended during the month	220
5	Status of medicine availability	available
6	Special medical camp held, if any	Health melas every saturday
7	Status of Immunization	1st & 3rd Wednesday every month
8	Participation of health worker in Village Health and Nutrition Day	Every Thursday
9	Institutional deliveries in Panchayat (Current Year)	55-60
10	Non- Institutional deliveries in Panchayat (Current Year)	nil
11	Other	-
12	Remarks of the Visiting Officer	health Institution is in good condition

II. Education Institutions:

S. No	Particulars	Status
1	Name of Education Institutions	Govt. High School, Patti
2	Type of building (Govt./ Private)	Govt.
3	Availability of Staff as per sanctioned strength	11
4	Enrolment of the School a) Boys b) Girls	37 20 17
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	School building is not in good condition. The rain water comes inside sum portion of school due to roof leaking.

III. Anganwari Center:

S. No	Particulars	Status
1	Location of Anganwaricenter	Patli Panchayat
2	Number of children enrolled a) Boys b) Girls	8 6
3	Status of Building (Private/ Govt.)	Rented
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	nil
12	Number of children wasted	nil
13	Any Other	-
14	Remarks of the Visiting Officer	Anganwasi Centre is in good condition

IV. CAPD Store:

S. No	Particulars	Status
1	Location of CAPD Store	Patli
2	Government / Private	Govt.
3	Name of the dealer (in case of Private)	Ravi sharma
4	No of registered beneficiaries	799
5	No of beneficiaries drawing Ration from the store	2775
6	Whether store is functioning through Aadhar biometric system	799
7	Whether record/register maintained in the store	yes
8	Availability of ration	yes
9	Any Other	-
10	Remarks of the Visiting Officer	CAPD centre is in good condition

V. Bank/ Extension counter:

S. No	Particulars	Status
1	Location of Bank/ Extension counter	N.A
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	No Bank is located in Patti Panchayat

VI. Amrit Sarovar:

S. No	Particulars	Status
1	Location of Amrit Sarovar	Patti, Dura Babotra
2	Condition of Amrit Sarovar	without water
3	Details of repair undertaken, if any	N.A
4	Utilization of Amrit Sarovar	NO
5	Any Other	
6	Remarks of the Visiting Officer	Amritsarovar requires water

VII. Playground:

S. No	Particulars	Status
1	Location of Playground	N.A
2	Condition of Playground	-
3	Utilization of Playground	-
4	Any Other	-
5	Remarks of the Visiting Officer	No Playground in Patti Panchayat except Govt. High school

VIII. Partwarkhana:

S. No	Particulars	Status
1	Location of Patwarkhana	N.A
2	Government/ Private building	-
3	Land passbook saturation	-
4	Pending mutations	-
5	Any Other	-
6	Remarks of the Visiting Officer	Patwarkhana is located in out of Panchayat.

IX. PMAY house:

S. No	Particulars	Status
1	Location of PMAY house constructed	N.A
2	Name of the beneficiary	-
3	Status of the house (completed/ in-use/ under-construction)	-
4	Any Other	-
5	Remarks of the Visiting Officer	As stated by sarpanch, there is no eligible beneficiary.

X. Soak pits/Compost pits:

S. No	Particulars	Status
1	Location of Soakpits/ compost pits	Patli, w.no 7
2	Name of the beneficiaries	Jagdish Dabgobha
3	Status of the Soakpits/ compost pits (completed/ in-use/ under-construction)	In use
4	Any Other	-
5	Remarks of the Visiting Officer	Soak Pit is in good condition

XI. Khidmatcenter / CSC:

S. No	Particulars	Status
1	Location of Khidmatcenter/ CSC counter	Near Main Danga
2	No of online services provided by the CSC	8
3	No of persons approached for services	2000 approx
4	Any Other	
5	Remarks of the Visiting Officer	Khidmatcenter is in good condition

XII. Observation of field officer on basic amenities:

S. No	Particulars	Observations
1	Connectivity Road	Good
2	Transport	Normal (Requires Improvement)
3	Electricity	Good
4	Drinking water	Scarcity of drinking water.
5	Cleanliness	Good
6	Sports facility (Playground)	Lacking
7	Any Other	Requires vehicle to collect garbage

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	-
	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	already distributed 3 months back
C	Inaugurations (If any)	
	PMAY house	-
	Segregation Sheds	-
	Amrit Sarovar	-
	JJM Assets	-
	Compost/ Soak Pits	-
	PMGSY / MGNREGA works	-
	Any other	-
D	Distribution of certificates	
	Self Employment Schemes	-
	Land Pass books	-
	Any other (appreciation certificate)	yes
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	clean and green Panchayat
2	Activities undertaken under the Theme (as per instruction manual)	1. Installation of dustbins in Panchayat. 2. compost pit available in Panchayat. 3. Plantation drive
3	Status of activities undertaken	Satisfactory
4	Visible impact of the Activities	yes
5	Have Gram Panchayat Development Plan (GPDP) prepared and uploaded	GPDP Plan prepared and uploaded soon.
6	How many activities of SDG have been covered under GPDP	2
7	Bottlenecks, if any, faced in the achievement of SDG Theme	NO
8	Remarks of the Visiting Officer on the status SDG Theme	Good work

QUESTIONNAIRE FOR B2V5

Schedule-VII (IMPACT OF B2V1 TO B2V4 PHASES)

S. No	Particulars	to be	Status
A	Demands/ Grievances addressed by the Administration		
1	Knitting & Sewing centre		
2	Shortage of drinking water		
3	Road & drain from Pyt Ghar Patti to Link Road Ranya.		
4	Road from Community Hall to Shamshan Ghat, Dera Ganotea		W.no. 6.
5	Road from main chowk to W/o Naib Sarpanch, Kuldeep Raj		W.no. 3.
B	Impact of B2V1 to B2V4		
1	Const. of Community Hall at Dera Ganotea		
2	Kaccha Road from Pyt Ghar to Ranya link road		
3	Awareness of different schemes of department.		
4			
5			
C	Challenges in the Panchayat		
1	Scarcity of drinking water		
2	encroachment of land of ponds		
3	non availability of playground		
4	non availability of ATM & bank		
5	Dilapidated condition of school building		
D	Suggestions if any		
1	- Awareness camp to be organised in Panchayat		
2	- relating to various schemes so that people can get max. benefit.		
3	- Banking facilities by opening Bank		
4	- Need of playground		
5	- Renovation of Panchayat Ghar		
6	- All the above said demand are genuine and required to be addressed.		

QUESTIONNAIRE FOR B2V5

Schedule-VIII

i. OVERALL PERCEPTION OF FUNCTIONING OF GOVERNMENT DEPARTMENTS

1	BEST PERFORMING DEPARTMENTS	
1	Agriculture	
2	Education	
3	Health	
2	LEAST RESPONSIVE DEPARTMENTS	
1	PHE	
2	Skill development	
3		

ii. FEEDBACK ON UT INITIATIVES

- 1) All the schemes were known to the PRI and the people of the Panchayat.

iii. GENERAL ASSESSMENT OF THE VISITING OFFICER

S. No	Particulars	Status
1	Any major complaint brought to the notice of the Visiting Officer	Shortage of drinking water & complaint regarding fault in motor line and again.
2	Major/ urgent public demands that was/ were reflected earlier but have not been addressed so far.	To improve water supply.
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)	Shortage of drinking water and fault in motor occurred time and again. It is genuine complain of the public. The deptt. is advised to look into the matter urgent.
4	Overall Rating of Govt functioning as given by the Panchayat (Scale of 0 to 10)	7/10
5	Certificate from Sarpanch that the visiting officer has stayed in the panchayat for 2 days	Yes, it is certified that the visiting officer stayed in the Panchayat for 2 days.

Smt. K. Sharma
Signature of Sarpanch
Panchayat Halga Patti
Name..... K. Sharma

Signature of the Visiting Officer

Name..... Kewal Kishan