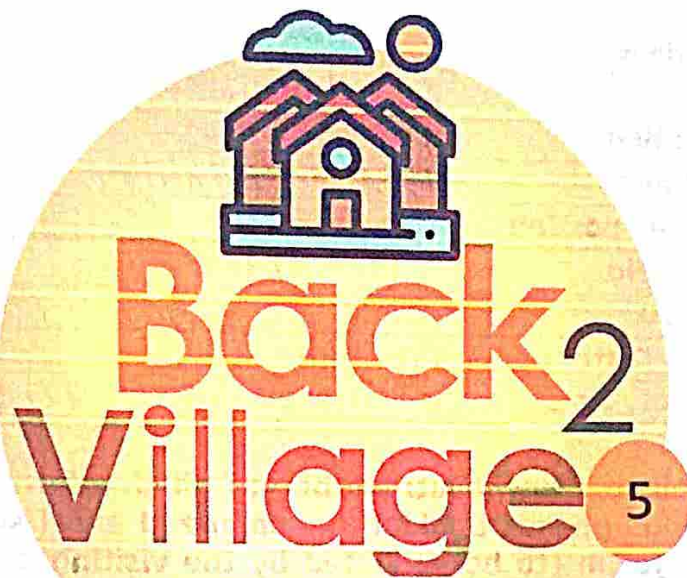




Governance at doorsteps

"to 16th NOVEMBER 2023."

QUESTIONNAIRE FOR B2V5

Schedule-I (A)

(Details of Reporting Officer and Reporting Panchayat)

Details of Reporting Officer:

S.No	Particulars	
1	Name	Surinder Kumar
2	Designation	Agriculture Extension Officer
3	Department	Agric Production and Farmers welfare
4	Place of posting	Bani
5	Mobile No	9906176136
6	Email ID	Surinder Kumar 9906176136@gmail.com
7	Home District	Kathua
8	Dates of visit	09-11-2023 to 10-11-2023

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	Ghagrose
2	Local Government Directory (LGD) code of the Panchayat	240822
3	Name of CD Block	Basohli
4	Name of Tehsil	Basohli
5	Name of District	Kathua

Panchayat Profile:

S.No	Particulars	
1	No. of revenue villages in the Panchayat	01
2	No. of hamlets in the Panchayat	18
3	No. of households in the Panchayat	590
4	Population (approx) of the Panchayat	2990 (approx)

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	Kapil Salathia	A.E.A.	Present	
2	Education	Sunay Kumar	Teacher	Present	
3	Food, Civil Supplies and Consumer Affairs	—	—	—	
4	Forest	Abid Malik	Forest Guard	Present	
5	Health and Medical Education	Pooja Shasrma	FMPHW	Present	
6	ICDS Department	Reena Devi	Anganwadi worker	Present	
7	Irrigation and Flood Control Department	—	—	—	
8	Jal Shakti Department	Kuldeep Raj	Asst. To Lineman	Present	
9	Power Development Department	Swireet Chahon Azad Singh	Feeder master Daily wages checker	Present Present	
10	Public Works Department	Angra3 Singh	Work Supervisor	Present	
11	Revenue	Subash Chander	Landman	Present	
12	Rural Development and Panchayat Raj	Shalinder Kumar	BDO-Basohli	Present	
13	Skill Development	—	—	—	
14	Social Welfare Department	—	—	—	
15	Youth Services and Sports Department	Anuradha	Physical Teacher	Present	
16	Others	—	—	—	
17	Sheep Husbandry	Dr. Parvina Anwar	V.A.S.	Present	
18					
19					
20					

QUESTIONNAIRE FOR B2V5 Schedule-II **Schedule-II** **(FIRST HAND INFORMATION ON INFRASTRUCTURE -** **PANCHAYAT ASSET REGISTER AND ITS UTILIZATION)**

1	Infrastructure of Panchayat Ghar	Govt building/ private building			
	a) Govt building/ private	Y			
	b) New/ needing repairs	Y			
	II. Furniture (Y/N)	N			
	III. Computer/ printer (Y/N)	N			
	IV. Internet (Y/N)	N			
	V. Telephone (Y/N)	N			
	VI. Toilet (CSC/part of panchayat ghar) (Y/N)	N			
	VII. Water (Y/N)	N			
	VIII. Electricity (Y/N)	N			
2	Educational institutes	No. of Schools	Enrollment	Teacher vacancies	Govt Building/ Private Building
	a) Kindergarten	06			Govt building
	b) Primary	01			Govt building
	c) Middle				
	d) High				
	e) Higher Secondary				
	f) College				
3	Anganwadi Centre	No. of Anganwadi Centres	Total Children Enrolled	Helper / Worker vacancies	Govt Building/ Private Building
		08		1/2	Private
4	Healthcare facility	No. of sub centers	No. of PHCs	No. of health & wellness centers	No. of Institutes having Govt. building
		01		01	01
5	Bank branch (Y/N)	N			
6	Availability of ATM (Y/N)	N			
7	Khidmat center/ CSC (Y/N)	N			
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	
		01	450	Yes	
12	Government offices- details, whether functional or not	No. of Govt Offices	Functional		
13	Amrit Sarovars - details, location, condition	Details	Location	Condition	Utilization
			Maddakhi	Under Process	
14	Uniqueness of Panchayat in terms of tourism, culture, heritage, potential, etc	Thali w. No 4 view point			
15	i. Whether Panchayat assets captured on e-Gram SampdaApp (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		
		B.O. Hut.	2014-18		
17	List of Underutilized Buildings- names	Name	Year of construction		
		1. Primary School building Thali w. No 4			
		2. Primary School building Khagose w. No 2			
		3. Primary School building Thali w. No 4			

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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	—	—	
2	Widow pension	Social Department Welfare	—	—	
3	Disability pension	Social Department Welfare	—	—	
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	—	—	
7	Digital Services provided	IT/ BDO/ CSC	—	—	
8	Deksh Kisan	Agriculture Department	22571	71	
9	Kisan credit card	Agriculture Department	408	299	out of station.
10	PM Kisan Sammannidhi	Agriculture Department	331	331	
11	Employment Saturation (PMEGP, Tejasvani, Mumkin, Mission Youth, Himmat, etc)	Employment Department	—	—	
12	Primary Agriculture Credit Society (PACS) formation	Cooperative Department	—	—	
13	JJM Implementation	Jal Shakti Department			
	I. No of Household provided FHTC		Nil	Nil	under process.
	II. Har Ghar Jal village(s) certified (No.)		Nil	Nil	Project - New construction.
14	No of Households electrified	PDD	350	322	
15	PMAY- Gramin	RDD& PR	184	184	
16	SBM Gramin- IHHL functional (Household toilets)	RDD& PR	2	2	
17	ODF Plus villages (No)	RDD& PR			
18	Targeted Sock pit completed	RDD& PR	98	98	
19	JKRLM:	RDD& PR			
	I. Number of Self Help Groups formed		38	38	
	II. Number of Households involved		380	380	
20	Land Passbook Saturation	Revenue Department	1033	1033	
21	Pending Mutations	Revenue Department	Nil	Nil	
22	Domicile Certificates	Revenue Department	301	301	
23	Persons identified drug addicts	BDO/ Sarpanch	12	12	
24	Awareness camps for de-addiction conducted	BDO/ Sarpanch	10	10	
25	Drugs Addicts rehabilitated	BDO/ Sarpanch	—	—	
26	Golden Health Card under Ayushman Bharat	Health Department	2514	2514	
27	Janani Suraksha yojana	Health Department	32	32	
28	Status under Anaemia Mukht	Health Department	638	638	
29	Status under Leprosy Mukht	Health Department	Nil	Nil	
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	12	12	
32	Out of School Children brought to Schools	School Education Department	03	02	
33	Number of students still out of Schools	School Education Department	01	—	
34	Persons educated through bridge courses	School Education Department	—	—	
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 and welfare centre
2	Type of building (Govt./ Private)	Govt
3	Availability of Staff	Yes. BAMS, CHO
a) Doctor		2 Paramedics, Sweeper
b) Paramedical		
4	No of patients attended during the month	57
5	Status of medicine availability	Yes
6	Special medical camp held, if any	-
7	Status of Immunization	Yes
8	Participation of health worker in Village Health and Nutrition Day	Yes
9	Institutional deliveries in Panchayat (Current Year)	Yes - 20
10	Non- Institutional deliveries in Panchayat (Current Year)	0
11	Other	12
12	Remarks of the Visiting Officer	Fully functional.

II. Education Institutions:		
S. No	Particulars	Status
1	Name of Education Institutions	Govt. D.S. Ghayase, Govt. P.S. Dargam
2	Type of building (Govt./ Private)	Govt
3	Availability of Staff as per sanctioned strength	8 02
4	Enrolment of the School	
a) Boys		64 = 124
b) Girls		06 = 20
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'	Painting, Debate, Cleaning, Drawing, Painting.
10	Other	
11	Remarks of the Visiting Officer	Fully Functional.

III. Anganwari Center:

S. No	Particulars	Status
1	Location of Anganwari center	W. No. 1, 2, 3, 4, 5, 6, 7, 8, 9
2	Number of children enrolled	
a) Boys		107
b) Girls		104
3	Status of Building (Private/ Govt.)	Private
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	Fully functional

IV. CAPD Store:

S. No	Particulars	Status
1	Location of CAPD Store	W. No- 5
2	Government / Private	Private
3	Name of the dealer (in case of Private)	Suresh Kumar
4	No of registered beneficiaries	450
5	No of beneficiaries drawing Ration from the store	450
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	Fully functional

V. Bank/ Extension counter:		Status
S. No	Particulars	
1	Location of Bank/ Extension counter	—
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:		Status
S. No	Particulars	
1	Location of Amrit Sarovar	Ethagase W.No.6
2	Condition of Amrit Sarovar	Under Renovation
3	Details of repair undertaken, if any	Beiy done under MGNAREGA
4	Utilization of Amrit Sarovar	Aesthetic and beautification
5	Any Other	—
6	Remarks of the Visiting Officer	Under progress.

VII. Playground:		Status
S. No	Particulars	
1	Location of Playground	W.No.5
2	Condition of Playground	In Progress.
3	Utilization of Playground	Yes
4	Any Other	—
5	Remarks of the Visiting Officer	In progress.

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

IX. PMAY house:		Status
S. No	Particulars	
1	Location of PMAY house constructed	W.No.6
2	Name of the beneficiary	Ashok Kumar
3	Status of the house (completed/ in-use/ under-construction)	Completed
4	Any Other	—
5	Remarks of the Visiting Officer	Need improvement

X. Soak pits/Compost pits:		Status
S. No	Particulars	
1	Location of Soakpits/ compost pits	W.No.-7,6,5,4,3
2	Name of the beneficiaries	—
3	Status of the Soakpits/ compost pits (completed/ in-use/ under-construction)	All Completed
4	Any Other	—
5	Remarks of the Visiting Officer	Properly utilized for gray water management.

XI. Khidmatcenter / CSC:		Status
S. No	Particulars	
1	Location of Khidmatcenter/ CSC counter	—
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	urgent Requirement of Khidmat centre

XII. Observation of field officer on basic amenities:		Observations
S. No	Particulars	
1	Connectivity Road	Good
2	Transport	Good
3	Electricity	poor
4	Drinking water	poor
5	Cleanliness	Good
6	Sports facility (Playground)	Good
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	Nil
C	Inaugurations (If any)	
	PMAY house	Yes
	Segregation Sheds	—
	Amrit Sarovar	Yes
	JJM Assets	—
	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	Clean and Green village
2	Activities undertaken under the Theme (as per instruction manual)	1. Installation of Dustbin 2. Door to Door waste collection 3. Plantations 4. Construction of Soak Pit and Compost pit
3	Status of activities undertaken	1. Dustbin has been installed 2. Door to Door waste have been started 3. Plantations have been done. 4. Construction of Soak Pit.
4	Visible impact of the Activities	Village is visible clean and green.
5	Have Gram Panchayat Development Plan (GPD) prepared and uploaded	Yes
6	How many activities of SDG have been covered under GPD	5
7	Bottlenecks, if any, faced in the achievement of SDG Theme	No.
8	Remarks of the Visiting Officer on the status SDG Theme	village has been declared as ODF plus model.

QUESTIONNAIRE FOR B2V5

Schedule-VII
(IMPACT OF B2V1 TO B2V4 PHASES)

S. No	Particulars	Status
A Demands/ Grievances addressed by the Administration		
1	Construction of PMAY. Houses.	
2	Health centre repairs work in progress.	
3	SBM work activated	
4	Construction of Road under NABARD.	
5	Construction of Play-ground.	
B Impact of B2V1 to B2V4		
1	Construction of Play ground	
2	Construction of Road under NABARD	
3	Health centre repair work	
4		
5		
C Challenges in the Panchayat		
1	Infrastructure in the School Education.	
2	Proper electricity, condition needed.	
3	Drainage facilities to the whole Panchayat	
4	with Protection of Land.	
5		
D Suggestions if any		
1	Need of CHC at Panchayat Ghagore. Kakadela	
2	Improvement of Educational infrastructure	
3	Need of Road from Kakadela.	
4		
5		

QUESTIONNAIRE FOR B2V5

Schedule-VIII

i. OVERALL PERCEPTION OF FUNCTIONING OF GOVERNMENT DEPARTMENTS

1	BEST PERFORMING DEPARTMENTS
1	Agriculture
2	RDD
3	Revenue.
2	LEAST RESPONSIVE DEPARTMENTS
1	PHE
2	PDD
3	Food Supply.

ii. FEEDBACK ON UT INITIATIVES

Govt of HK UT has launched so many scheme for the welfare of all the community of people and Govt is stressing upon the implementation of all the developmental scheme on ground level. But there is a need of awareness to the people about their utilization and how they execute.

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, upgradation of middle school Ghagore.
2	Major/ urgent public demands that was/ were reflected earlier but have not been addressed so far.	Shortage of drinking water, low voltage problem. Release of funds of Panchayat. Pole required for LT construction. B2V1 to B2V5 to develop J of Panchayat. Request DT.
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)	The Panchayat is Khadi belt, shortage of water, Agriculture and allied sector is the main profession, area is mostly barren surrounded by dense forest around the Panchayat. Suggestions: Repair the water pump station to speed up the requirement of water, spread fruit plants to the forest to ground in the drainage caused by monkey.
4	Overall Rating of Govt functioning as given by the Panchayat (Scale of 0 to 10)	7
5	Certificate from Sarpanch that the visiting officer has stayed in the Panchayat for 2 days	It is certified that visiting officer attended the Panchayat as per the Schedule for the B2V5 on 09-11-2023 to 11-11-2023.

Signature of Sarpanch

Name... RAJINDER SINGH
Sarpanch
Ghagore (Basohli)

Signature of the Visiting Officer

Name... Susindar Kumar