



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	SHAMBU NATH
2	Designation	AGE
3	Department	PWD (R+B)
4	Place of posting	PWD (R+B) Subdivision Lathi
5	Mobile No	9419191661
6	Email ID	Shambur18@gmail.com
7	Home District	Ramban
8	Dates of visit	10-11-2023 to 11-11-2023

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	GHORAZ KHAS EAST
2	Local Government Directory(LGD) code of the Panchayat	240319
3	Name of CD Block	GHORAZ
4	Name of Tehsil	Ram Nagar
5	Name of District	UDHAMPUR

C. Panchayat Profile:

S.No	Particulars	
1	No. of revenue villages in the Panchayat	01
2	No. of hamlets in the Panchayat	09
3	No. of households in the Panchayat	356 as per 2011 census
4	Population (approx) of the Panchayat	3200 as per 2011 census

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	Vikram Sharma	JAE-6		
2	Education				
3	Food, Civil Supplies and Consumer Affairs	Rajesh K.	Inv. te daler		
4	Forest	Vikram Parbhat	Forester		
5	Health and Medical Education	Harish Chander	Health educator		
6	ICDS Department	Anu Devi	A.C.		
7	Irrigation and Flood Control Department	Jagdish Chander	CP worker		
8	Jal Shakti Department	Jagdish Kumar	Lineman		
9	Power Development Department	Anil Kumar	Lineman		
10	Public Works Department				
11	Revenue	Jagvir Singh	Petwari		
12	Rural Development and Panchayat Raj	Rohit Verma	lyt duty		
13	Skill Development				
14	Social Welfare Department				
15	Youth Services and Sports Department				
16	Others				
17	Horticulture	Shahid Mohd-Safi	Tech-II		
18	Periculture	Ramchand	watcher		
19	Bank (JK)	Gourav Modi	Manager		
20					

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	-			
	II. Furniture (Y/N)	Yes			
	III. Computer/printer (Y/N)	Yes			
	IV. Internet (Y/N)	-			
	V. Telephone (Y/N)	-			
	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	01	15		Govt Building
	b) Primary	02	18		-00-
	c) Middle	03	124		-00-
	d) High	-			
	e) Higher Secondary	-			
	f) College	-			
3	Anganwadi Centre	No. of Anganwari Centres	Total Children Enrolled	Helper / Worker vacancies	Govt Building/ Private Building
		04	108	-	Private
4	Healthcare facility	No. of sub centers	No of PHCs	No of health & wellness centers	No of Institute having Govt. building
		-	01	-	11
5	Bank branch (Y/N)	-			
6	Availability of ATM (Y/N)	-			
7	Khidmat center/ CSC (Y/N)	Yes			
8	Patwarkhana (Y/N)	Yes			
9	Village haat (Y/N)	No			
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	2879	Yes	
12	Government offices- details, whether functional or not	No. of Govt Offices	Functional		
		12	11		
13	Amrit Sarovars - details, location, condition	Details	Location	Condition	Utilization
		Gorla	Gorla	Good	Yes
14	Uniqueness of Panchayat in terms of tourism, culture, heritage, potential, etc	Rajneesh stadium			
15	i. Whether Panchayat assets captured on e-Gram SampdaApp (Y/N)				
	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		
		P.S. Seta	2008		

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	52	43	Lack of documents
2	Widow pension	Social Department Welfare	15	15	
3	Disability pension	Social Department Welfare	01	01	
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	CSC		
8	Daksh Kisan	Agriculture Department	-		
9	Kisan credit card	Agriculture Department	289		
10	PM Kisan Samman Nidhi	Agriculture Department	289		
11	Employment Saturation (PMEGP, Tejasvani, Mankin, Mission Youth, Himmat, etc)	Employment Department	03		
12	Primary Agriculture Credit Society (PACS) formation	Cooperative Department	-		
13	JAM Implementation	Jai Shakti Department			
	I. No of Household provided FHTC		824	824	
	II. Har Ghar Jal village(s) certified (No.)		824	-	Certificate not issued
14	No of Households electrified	PDD	356	356	
15	PMAY- Gramin	RDD& PR	900	90	
16	SBM Gramin- IHFL functional (Household to to to)	RDD& PR	356	356	
17	ODF Plus villages (No)	RDD& PR	01	01	
18	Targeted Sock pit completed	RDD& PR	-	59	
19	JKRM:	RDD& PR			
	I. Number of Self Help Groups formed		25		
	II. Number of Households involved		308		
20	Land Passbook Saturation	Revenue Department	1510	50	Lack of interest
21	Pending Mutations	Revenue Department	01	01	disputed
22	Domicile Certificates	Revenue Department	2700	2700	
23	Persons identified drug addicts	BDO/ Sarpanch	-		
24	Awareness camps for de-addiction conducted	BDO/ Sarpanch	-	03	
25	Drugs Addicts rehabilitated	BDO/ Sarpanch	-		
26	Golden Health Card under Ayushman Bharat	Health Department	2195	2167	28 Men available of Adhikary
27	Janani suraksha yojana	Health Department	20	20	
28	Status under Anaemia Mukht	Health Department	-		
29	Status under Leprosy Mukht	Health Department	-		
30	Number of Ayushman Melas organized at Health & Wellness centres /CHCs under Ayushman Bharat	Health Department	-	03	
31	Number of Ayushman Sabas held	Health Department	-	04	
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	356	330	Interest not shown

QUESTIONNAIRE FOR B2V5

Schedule-IV (FIELD VISITS IN THE PANCHAYAT)

I. Health Institutions:

S. No	Particulars	Status
1	Name of Health Institutions	PHC
2	Type of building (Govt./ Private)	Govt
3	Availability of Staff a) Doctor b) Paramedical	01 22
4	No of patients attended during the month	1500 (old + new)
5	Status of medicine availability	available on per supply
6	Special medical camp held, if any	-
7	Status of Immunization	100%
8	Participation of health worker in Village Health and Nutrition Day	satisfactory
9	Institutional deliveries in Panchayat (Current Year)	100%
10	Non- Institutional deliveries in Panchayat (Current Year)	-
11	Other	-
12	Remarks of the Visiting Officer	

II. Education Institutions:

S. No	Particulars	Status
1	Name of Education Institutions	M S Pandi (Boys)
2	Type of building (Govt./ Private)	Govt
3	Availability of Staff as per sanctioned strength	03/07
4	Enrolment of the School a) Boys b) Girls	29 27
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'	Plantation
10	Other	Activities on per calendar
11	Remarks of the Visiting Officer	

+ uploaded on google Photos

III. Anganwari Center:

S. No	Particulars	Status
1	Location of Anganwari center	Rorla
2	Number of children enrolled	14
	a) Boys	15
	b) Girls	Private
3	Status of Building (Private/ Govt.)	Yes
4	Availability of Helper/ worker	Yes
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	—
12	Number of children wasted	—
13	Any Other	
14	Remarks of the Visiting Officer	—

IV. CAPD Store:

S. No	Particulars	Status
1	Location of CAPD Store	AHOROZ KHAS
2	Government / Private	Private
3	Name of the dealer (in case of Private)	Rakesh Kr.
4	No of registered beneficiaries	2165
5	No of beneficiaries drawing Ration from the store	2165 / 20050.1
6	Whether store is functioning through Aadhar biometric system	Yes
7	Whether record/register maintained in the store	Electronic
8	Availability of ration	Yes
9	Any Other	
10	Remarks of the Visiting Officer	—

V. Bank/ Extension counter:

S. No	Particulars	Status
1	Location of Bank/ Extension counter	At Horddi KHAS.
2	No of Accounts in the branch	
3	No of persons applied under various self-employment schemes	2500 311
4	No of cases sanctioned under various self-employment schemes	308 03 + 200 = 203 311
5	No of cases in whose favour Loan has been disbursed under various self-employment schemes	PMEP, NRLM, PM-Svanidhi, DRI
6	Availability of ATM	PMEP, NR =
7	Any Other	=
8	Remarks of the Visiting Officer	—

VI. Amrit Sarovar:

S. No	Particulars	Status
1	Location of Amrit Sarovar	Gorlg
2	Condition of Amrit Sarovar	Good
3	Details of repair undertaken, if any	Minor repair (10000 approx.)
4	Utilization of Amrit Sarovar	Yes
5	Any Other	—
6	Remarks of the Visiting Officer	—

VII. Playground:

S. No	Particulars	Status
1	Location of Playground	Rajneesh Stadium
2	Condition of Playground	Under Construction
3	Utilization of Playground	Yes
4	Any Other	Toilet, water facility
5	Remarks of the Visiting Officer	—

VIII. Patwarkhana:

S. No	Particulars	Status
1	Location of Patwarkhana	Near Dak Banglow
2	Government/ Private building	Govt
3	Land passbook saturation	100%
4	Pending mutations	01
5	Any Other	Land passbook copy (6)
6	Remarks of the Visiting Officer	—

IX. PMAY house:

S. No	Particulars	Status
1	Location of PMAY house constructed	6 Pandi, w.no.3
2	Name of the beneficiary	
3	Status of the house (completed/ in-use/ under-construction)	Bhushan Kumar, Kuldeep, Vijay Kr. Completed
4	Any Other	
5	Remarks of the Visiting Officer	→

X. Soak pits/Compost pits:

S. No	Particulars	Status
1	Location of Soakpits/ compost pits	Pandi, w.no.3
2	Name of the beneficiaries	
3	Status of the Soakpits/ compost pits (completed/ in-use/ under-construction)	Phulo Devi, Kuldeep, in use
4	Any Other	
5	Remarks of the Visiting Officer	→

XI. Khidmatcenter / CSC:

S. No	Particulars	Status
1	Location of Khidmatcenter/ CSC counter	Near Dak Banglow
2	No of online services provided by the CSC	Domicile, Pension, Pan Card etc.
3	No of persons approached for services	90/ Month (approx.)
4	Any Other	
5	Remarks of the Visiting Officer	→

XII. Observation of field officer on basic amenities:

S. No	Particulars	Observations
1	Connectivity Road	Poor
2	Transport	Average
3	Electricity	Average, but require maintanence
4	Drinking water	25% work, ongoing JJM
5	Cleanliness	Average
6	Sports facility (Playground)	under const.
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	
	2. Skits, songs, dramas	
	3. Local Folk programme / Show	X
	4. Discussions with PRI and Senior citizens	✓
	5. Exhibitions	X
B	Sports Activities	X
	1. Sports Event	X
	2. Distribution of sports kit	X
C	Inaugurations (If any)	✓ (Capex Work B/P main road to Aoudhi.)
	PMAY house ✓	✓
	Segregation Sheds	X
	Amrit Sarovar ✓	✓
	JFM Models	✓
	Compost/ Soak Pits	✓
	PMGSY / MGNREGA works	✓
	Any other	X
D	Distribution of certificates	X
	Self Employment Schemes	✓
	Land Pass books	(Ration) ekyc FCS & CA.
	Any other	Yes.
E	Awareness generation on digital services, transparency, Corruption Free, NashaMukt Bharat, Viksit Bharat(Mobile Van) and Flagship Schemes given in the instruction manual	

QUESTIONNAIRE FOR B2V5

Schedule-VI
(SDG THEME ADOPTED BY THE PANCHAYAT)

S. No	Particulars	Details
1	SDG Theme adopted by the Panchayat	Child Freindly, Clean + green village
2	Activities undertaken under the Theme (as per minimum standards)	Developed flag post, dust bin installed, Gok, compost pit, Swachta Gathi appointed
3	Status of activities undertaken	Average
4	Visible impact of the Activities	Average
5	Have Gram Panchayat Development Plan (GPDP) prepared and uploaded	Prepared bt not uploaded
6	How many activities of SDG have been covered under GPDP	6
7	Bottlenecks, if any, faced in the achievement of SDG Theme	Very few job card holders interested in the MGNAREGA works.
8	Remarks of the Visiting Officer on the status of SDG Theme	

QUESTIONNAIRE FOR B2V5

Schedule-VII
(IMPACT OF B2V1 TO B2V4 PHASES)

S. No	Particulars	Status
A	Demands/ Grievances addressed by the Administration	
1	Internet problem	
2		
3		
4		
5		
B	Impact of B2V1 to B2V4	
1	Most of the problems / Demands not	
2	sort out except internet facility	
3		
4		
5		
C	Challenges in the Panchayat	
1	Need of Training Centre, Lady doctor,	
2	Road Connectivity, Shortage of electric poles	
3		
4		
5		
D	Suggestions if any	
1	Road from Salyeta to Bortavia Pandal	
2	Road from Sindhi to Langa	
3	Road from Gola Nalkh to Janni	
4		
5		

Challenges 1) Pruning of Trees near electric poles
 2) not done for last 5 years
 due this accidental fire happened at
 house of Buth Raj, on 1st March caught
 fire

2) Fast bridge at Sleta, Nalkh
 find

QUESTIONNAIRE FOR B2V5

Schedule-VIII

I. OVERALL PERCEPTION OF FUNCTIONING OF GOVERNMENT DEPARTMENTS

1 BEST PERFORMING DEPARTMENTS	
1	Roads
2	Agriculture, Health
3	Revenue
2 LEAST RESPONSIVE DEPARTMENTS	
1	—
2	—
3	—

II. FEEDBACK ON UT INITIATIVES

III. GENERAL ASSESSMENT OF THE VISITING OFFICER

S. No	Particulars	Status
1	Any major complaint brought to the attention of the Visiting Officer	contd. of Road from Patnakhana to Feroo Viala Tanah (reels) Work started 2 years back and stopped incomplete.
2	Major/ urgent public demands that was/ were reflected earlier but have not been addressed so far:	1) Poor drinking water supply 2) Lady doctors demand 3) Training Doctor 4. Foot bridge Sheta, Naki Sinda 5. Road Patnakhana to reels or Allah.
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 has raised 05 no. of demands from B2V, to B2V4 whereas out of which only one demand i.e. poor network connectivity has been resolved none other.
4	Overall Rating of Govt functioning as given by the Panchayat (Scale of 0 to 10)	6/10
5	Certificate from Sarpanch that the visiting officer has stayed in the panchayat for 2 days	It is certified that the visiting officer stayed in the panchayat on 10.11.2023 & 11.11.2023

Signature of Sarpanch
Ashok Kumar
Bulhalga Ghordi Khas East
Name.....

Signature of the Visiting Officer
Shamby Nali
Name.....
AEE PWD (R&R)
Latti