



Governance at doorsteps

to 16th NOVEMBER 2023.

Pvt. Gajose

QUESTIONNAIRE FOR B2V5

Schedule-I (A)

(Details of Reporting Officer and Reporting Panchayat)

A. Details of Reporting Officer:

S.No	Particulars	
1	Name	Sh. Rajat Abrol
2	Designation	CEO, MC Katra
3	Department	HUDD
4	Place of posting	Katra
5	Mobile No	9906366707
6	Email ID	EOKatra-JK@NIC.IN
7	Home District	Jammu
8	Dates of visit	15 th and 16 th Nov. 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	GAJORE
2	Local Government Directory(LGD) code of the Panchayat	239914
3	Name of CD Block	POUNI
4	Name of Tehsil	POUNI
5	Name of District	REASI

C. Panchayat Profile:

S.No	Particulars	
1	No. of revenue villages in the Panchayat	01
2	No. of hamlets in the Panchayat	—
3	No. of households in the Panchayat	250
4	Population (approx) of the Panchayat	1439

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	Girdhari Gupta	A.E.A	Present	
2	Education	Sunil Kumar	Teacher	Present	
3	Food, Civil Supplies and Consumer Affairs				
4	Forest	Chaim Lal	Forest Guard	Present	
5	Health and Medical Education	Kushal Kumar	MMPHW	Present	
6	ICDS Department	Arti Devi, Kiran, Rata	A.W.W	Present	
7	Irrigation and Flood Control Department				
8	Jal Shakti Department	Deepak Sharma	A.E	Present	
9	Power Development Department	Karan Singh			
10	Public Works Department	Baldev Raj	A.E	Present	
11	Revenue	Shabir Gorsi	Patwari	Present	
12	Rural Development and Panchayat Raj	Vijay Singh	A.A.P	Present	
13	Skill Development				
14	Social Welfare Department	Rubia Kouser Rozia Sheikh		Absent	
15	Youth Services and Sports Department				
16	Others				
17	Veterinary	Dr. Sundeepta	Asst. Surgeon	Present	
18	Animal Husbandry Dept	Arnav Sharma	Vet. Pharmacist	Present	
19	Fisheries	Bansi Lal	P.D.A	Present	
20	Horticulture	Chetan Sharma	Teh. Horticult.	Present	
21	P.W.D	Vikas Sharma	Work Supervisor	Present	

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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	Govt. Building			
	b) New/need repairs	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)	No			
2	Educational institutes	No. of Schools	Enrollment	Teacher vacancies	Govt Building/ Private Building
	a) Kindergarten	Nil			
	b) Primary	01	15	03	Govt.
	c) Middle	01	42	06	Govt.
	d) High	Nil	-	-	
	e) Higher Secondary	Nil			
	f) College	Nil			
3	Anganwadi Centre	No. of Anganwari Centres	Total Children Enrolled	Helper / Worker vacancies	Govt Building/ Private Building
		06	92	05/06	Private
4	Healthcare facility	No. of sub centers	No of PHCs	No of health & wellness centers	No of Institute having Govt. building
		Nil	Nil	Nil	Nil
5	Bank branch(Y/N)	Nil	Nil	Nil	Nil
6	Availability of ATM (Y/N)	Nil	Nil	Nil	Nil
7	Khidmat center/ CSC (Y/N)	Nil			
8	Patwarkhana(Y/N)	Nil			
9	Village haat (Y/N)	Nil			
10	Playground(Y/N)	No			
11	Ration shop (Y/N)	Yes Middle School	No. of Registered beneficiaries	Connected with online biometric system or not	
		Nil			
12	Government offices- details, whether functional or not	No. of Govt Offices	Functional		
		03	03		
13	Amrit Sarovars - details, location, condition	Details	Location	Condition	Utilization
		Nil			
14	Uniqueness of Panchayat in terms of tourism, culture, heritage, potential, etc	Tourism Potential at Roulkian W.No 4 Gajore			
15	i. Whether Panchayat assets captured on e-Gram SampdaApp (Y/N)	Nil			
	ii. Number of Asset captured	Nil			
	iii. Please mention assets	Nil			
	1.				
	2.				
	3.				
	4.				
	5.				
16	List of Incomplete Buildings- names, year of construction	Name	Year of construction		
		Nil			
17	List of Underutilized Buildings- names	Name	Year of construction		
		Nil			

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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	56	56	100%
2	Widowpension	Social Department Welfare	10	10	100%
3	Disabilitypension	Social Department Welfare	1	1	100%
4	Status under Stunting Mukht	Social Department Welfare	-	-	NIL
5	Status under wasting Mukht	Social Department Welfare	-	-	NIL
6	Equipment's provided to Specially abled persons(implants, tricycles etc)	Social Department Welfare	2	2	Hearing aid, Crutches
7	Digital Services provided	IT/ BDO/ CSC	NIL	NIL	NIL
8	Daksh Kisan	Agriculture Department	10	10	NIL
9	Kisan credit card	Agriculture Department	215	165	Not interested
10	PM KisanSammannidhi	Agriculture Department	215	115	others Not Eligible
11	Employment Saturation (PMEGP, Tejasvani, Mumkin, Mission Youth, Himmayat, etc)	Employment Department			
12	Primary Agriculture Credit Society (PACS) formation	Cooperative Department			
13	JJM Implementation	Jal Shakti Department			
	i. No of Household provided FHTC		250	160	Mechanical
	ii. Har Ghar Jal village(s) certified (No.)		Not Yet Taken		Eg Electrical components, 100% Civil
14	No of Households electrified	PDD	250	240	Under Process work Completed
15	PMAY- Gramin	RDD& PR	35 (2023-24)	28	land issue
16	SBMGrainin- IHHL functional (Household toilets)	RDD& PR			
17	ODF Plus villages (No)	RDD& PR	1	1	
18	Targeted Sock pit completed	RDD& PR	36	4	ongoing
19	JKRLM:	RDD& PR			
	i. Number of Self Help Groups formed		07 SHG	70	
	ii. Number of Households involved			50	
20	Land Passbook Saturation	Revenue Department	553	NIL	land Seale issue
21	Pending Mutations	Revenue Department	NIL	NIL	100% achieved
22	Domicile Certificates	Revenue Department			Not Data Panchayat Wise
23	Persons Identified drug addicts	BDO/ Sarpanch	NIL		
24	Awareness camps for de-addiction conducted	BDO/ Sarpanch	02		
25	Drugs Addicts rehabilitated	BDO/ Sarpanch	N/A		
26	Golden Health Card under Ayushman Bharat	Health Department	1349	1305	Migrants
27	Janani suraksha yojana	Health Department	12	12	
28	Status under Anaemia Mukht	Health Department	1200	1200	
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	NIL	NIL	
31	Number of AyushmanSabas held	Health Department	02	02	
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			

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Schedule-IV (FIELD VISITS IN THE PANCHAYAT)

I. Health Institutions:

S. No	Particulars	Status
1	Name of Health Institutions	N/A
2	Type of building (Govt./ Private)	N/A
3	Availability of Staff a) Doctor b) Paramedical	N/A
4	No of patients attended during the month	N/A
5	Status of medicine availability	N/A
6	Special medical camp held, if any	N/A
7	Status of Immunization	Yes
8	Participation of health worker in Village Health and Nutrition Day	Yes
9	Institutional deliveries in Panchayat (Current Year)	N/A
10	Non- Institutional deliveries in Panchayat (Current Year)	N/A
11	Other	
12	Remarks of the Visiting Officer	In all respective B2V programmes, demand for Sub-centre has been raised. The nearest sub-centre is located at Barach panchayat 6kms away.

II. Education Institutions:

S. No	Particulars	Status
1	Name of Education Institutions	Middle School Gajera
2	Type of building (Govt./ Private)	Govt.
3	Availability of Staff as per sanctioned strength	06
4	Enrolment of the School a) Boys b) Girls	20 22
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	Swachta Abhiyan / Plantation
11	Remarks of the Visiting Officer	The issue of dilapidated condition of MS Gajera has been raised in all B2Vs, however it has been submitted by the concerned department that "shall be proposed in next year plan".

III. Anganwari Center:

S. No	Particulars	Status
1	Location of Anganwari center	Ward No - 7
2	Number of children enrolled a) Boys b) Girls	11 08 > 19
3	Status of Building (Private/ Govt.)	Private
4	Availability of Helper/ worker	Helper, Worker
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	N/A
12	Number of children wasted	N/A
13	Any Other	
14	Remarks of the Visiting Officer	The centre has been kept/maintained in a satisfactory state, necessary equipments/ tools for efficient functioning are available at the said centre.

IV. CAPD Store:

S. No	Particulars	Status
1	Location of CAPD Store	N/A
2	Government / Private	N/A
3	Name of the dealer (in case of Private)	N/A
4	No of registered beneficiaries	N/A
5	No of beneficiaries drawing Ration from the store	N/A
6	Whether store is functioning through Aadhar biometric system	N/A
7	Whether record/register maintained in the store	N/A
8	Availability of ration	N/A
9	Any Other	
10	Remarks of the Visiting Officer	No store exists within the jurisdiction/limits of Gajore sporhyat.

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	Nil
7	Any Other	
8	Remarks of the Visiting Officer	

VI. Amrit Sarovar:

S. No	Particulars	Status
1	Location of Amrit Sarovar	Nil
2	Condition of Amrit Sarovar	
3	Details of repair undertaken, if any	
4	Utilization of Amrit Sarovar	
5	Any Other	
6	Remarks of the Visiting Officer	

VII. Playground:

S. No	Particulars	Status
1	Location of Playground	Middle School Gajoke
2	Condition of Playground	Needs improvement
3	Utilization of Playground	Cultural, Cricket, Badminton
4	Any Other	
5	Remarks of the Visiting Officer	Small courtyard is being used as ground, the open space is not sufficient to hold outdoor activity.

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	Ward No-02 Gajone
2	Name of the beneficiary	Sudesh Kumar S/o Ram Lal
3	Status of the house (completed/ in-use/ under-construction)	under construction
4	Any Other	
5	Remarks of the Visiting Officer	The beneficiary has constructed the house as per scheme guidelines to the satisfaction of the concerned P.T. say.

X. Soak pits/Compost pits:

S. No	Particulars	Status
1	Location of Soakpits/ compost pits	Ward No-1
2	Name of the beneficiaries	Chanchal Singh
3	Status of the Soakpits/ compost pits (completed/ in-use/ under-construction)	under construction
4	Any Other	
5	Remarks of the Visiting Officer	The beneficiary has constructed the soak pit as per scheme guidelines, at the outset the execution seems satisfactory

XI. Khidmatcenter / CSC:

S. No	Particulars	Status
1	Location of Khidmatcenter/ CSC counter	N/A
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	PMAY road links village to Main road
2	Transport	NA
3	Electricity	Beda Dabhar ward No.4 is still un-electrified
4	Drinking water	
5	Cleanliness	Nicely clean
6	Sports facility (Playground)	NA
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	Organised at MS Gajore
	2. Skits, Songs, Dramas	Organised at MS Gajore
	3. Local Folk programme / Show	—
	4. Discussions with PRI and Senior citizens	Organised at panchayat Gmae
	5. Exhibitions	—
B	Sports Activities	
	1. Sports Event	—
	2. Distribution of sports kit	Casual competition
C	Inaugurations (If any)	
	PMAY house	
	Segregation Sheds	Yes
	Amrit Sarovar	Yes
	JJM Assets	Nil
	Compost/ Soak Pits	Yes
	PMGSY / MGNREGA works	Yes
	Any other	Yes Renovation of Bowli Prabh Dargah
D	Distribution of certificates	PRI Capex Work Khajuria Moh
	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	Distribution of seeds by Yes

W.O.S
W.No.07

Agriculture
dept.

QUESTIONNAIRE FOR B2V5

Schedule-VI
(SDG THEME ADOPTED BY THE PANCHAYAT)

S. No	Particulars	Status
1	SDG Theme adopted by the Panchayat	Poverty free enhanced livelihood village
2	Activities undertaken under the Theme (as per instruction manual)	Identification of poor, PDS, SHG's registered for Pension, Youth Skill enhancement Course, Job cards, MGNREGA
3	Status of activities undertaken	Under process
4	Visible impact of the Activities	under process
5	Have Gram Panchayat Development Plan (GDP) prepared and uploaded	Yes
6	How many activities of SDG have been covered under GDP	22
7	Bottlenecks, if any, faced in the achievement of SDG Theme	No
8	Remarks of the Visiting Officer on the status SDG Theme	The panchayat has collectively worked upon a strategy to realize the goals of SDG by encapsulating HAP Agricultural & Allied schemes.

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Schedule-VII
(IMPACT OF B2V1 TO B2V4 PHASES)

S. No	Particulars	Status
A Demands/ Grievances addressed by the Administration		
1	Repeated requirement of health sub-centre	
2	Urgent requirement of renovation/repair of MS Gajore	
3	Absorption of 07 beneficiaries under PMAY landless scheme	
4	An area Bedadabhor (W.No.4) is still unelectrified comprising 12 habehads.	
5	Requirement of 63kv Transformer at Guri Bura Mohalla word no.1	
B Impact of B2V1 to B2V4		
1	Water augmentation works have been taken up under JSM	
2	Certain civil works red flagged have been taken up	
3		
4		
5		
C Challenges in the Panchayat		
1	Sufficient road connectivity to all wards	
2	Difficult/Hilly Terrain of some of the wards.	
3	Lack of any Drains/ Sewage system (Nestor Knackh concrete)	
4	In-efficient working of waste Management	
5		
D Suggestions if any		
1	More needs to be done by Agriculture & Allied departments	
2	An ecosystem needs to be created wherein HADP	
3	Seeds, mushroom cultivation, Honey bee rearing may	
4	be encouraged and hand holding may be provided	
5	by Horticulture & Marketing agencies in order to	

prepare marketable product/finish product.

QUESTIONNAIRE FOR B2V5

Schedule-VIII

i. OVERALL PERCEPTION OF FUNCTIONING OF GOVERNMENT DEPARTMENTS

1	BEST PERFORMING DEPARTMENTS
1	Agriculture / RPD
2	PHS-Jal shakti
3	Education
2	LEAST RESPONSIVE DEPARTMENTS
1	PDD-JPACL
2	
3	

ii. FEEDBACK ON UT INITIATIVES

The panchayat has been working towards goal of Swachh Bharat Mission, Bhoochakra Mukht JKK, Nasha Mukht JKK, Bhay Mukht JKK, Andhra saturation, Anganwadi and saturation & other UT initiatives, overall perception remains positive for government initiatives

iii. GENERAL ASSESSMENT OF THE VISITING OFFICER

S. No	Particulars	Status
1	Any major complaint brought to the notice of the Visiting Officer	NIL
2	Major/ urgent public demands that was/ were reflected earlier but have not been addressed so far:	Repair/ Renovation of MS Gajore
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 unique initiative draws administration to villages thus understanding peculiar demands of villages better, moreover such initiatives are instrumental in efficient policy making/planning.
4	Overall Rating of Govt functioning as given by the Panchayat (Scale of 0 to 10)	10
5	Certificate from Sarpanch that the visiting officer has stayed in the panchayat for 2 days	It is certified that Visiting officer stayed for 2 days at the panchayat

Signature of Sarpanch

Name.....Lakhwinder Kaur

Signature of the Visiting Officer

Name.....Rajat Abrol

Lakhwinder Kaur
Sarpanch
Pvt. Halqa Gajore