



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	Sh. Yog Raj
2	Designation	Accounts officer
3	Department	Dept: Finance P
4	Place of posting	State Procurement & Supply agency RDD&PR.
5	Mobile No	949334890
6	Email ID	yograj81166@gmail.com
7	Home District	Udhampur
8	Dates of visit	15-11-2023 and 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	Ghordi Jagis
2	Local Government Directory(LGD) code of the Panchayat	240331
3	Name of CD Block	Block - Ghordi
4	Name of Tehsil	Ramnagar
5	Name of District	Udhampur.

C. Panchayat Profile:

S.No	Particulars	
1	No. of revenue villages in the Panchayat	02
2	No. of hamlets in the Panchayat	09
3	No. of households in the Panchayat	326
4	Population (approx) of the Panchayat	2508.

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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 Field staff 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	Vikas Shasma	AEA	Present	
2	Education	Ajay Kumar	Master	Present	
3	Food, Civil Supplies and Consumer Affairs	—	—	Absent	
4	Forest	Madan Lal	watcher	Present	
5	Health and Medical Education	Rakesh Shasma	Pharmacist	Present	
6	ICDS Department	Swarna Shasma	Supervisor	Present	
7	Irrigation and Flood Control Department	Sanjay Kumar	Civil helper	Present	
8	Jal Shakti Department	—	—	Absent	
9	Power Development Department	Nanak Chand	Tech IV	Present	
10	Public Works Department	—	—	Absent	
11	Revenue	Jagveer Singh	Patwari	Present	
12	Rural Development and Panchayat Raj	Aarti Shasma	CRC	Present	
13	Skill Development	—	—	Absent	
14	Social Welfare Department	Aarti Shasma	Conductress	Present	
15	Youth Services and Sports Department	—	—	Absent	
16	Others				
17	Subculture dept:	Vinod Kumar	Fieldman	Present	
18	NRLM	Imran Basher	BPM	Present	
19	Horticulture	Shahid Mohd. Sofi	Tech IV	Present	
20	Sheep Husbandary	Shajia Banu	Stock Assista	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/needing repairs	needing Repair			
	II. Furniture (Y/N)		Yes			
	III. Computer/printer (Y/N)		No			
	IV. Internet (Y/N)		Yes (mobile Internet)			
	V. Telephone (Y/N)		No			
	VI. Toilet (CSC/part of panchayat ghar) (Y/N)		No			
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	13	-	Govt Building
	b)	Primary	05	102	-	Govt Building
	c)	Middle	02	138	1	Govt Bldg.
	d)	High	-	-	-	-
	e)	Higher Secondary	01	242	10	Govt. Building
	f)	College	-	-	-	-
3	Anganwadi Centre		No. of Anganwari Centres	Total Children Enrolled	Helper / Worker vacancies	Govt Building/ Private Building
			6	138	-	Private
4	Healthcare facility		No. of sub centers	No of PHCs	No of health & wellness centers	No of Institute having Govt. building
			-	1	-	-
5	Bank branch (Y/N)		Yes			
6	Availability of ATM (Y/N)		No			
7	Khidmat center/ CSC (Y/N)		Yes			
8	Patwarkhana (Y/N)		Yes			
9	Village haat (Y/N)		No			
10	Playground (Y/N)		No			
11	Ration shop (Y/N)		No. of Ration Shop	No. of Registered beneficiaries	Connected with online biometric system or not	
			01	1791	Connected with Biometric System	
12	Government offices- details, whether functional or not		No. of Govt Offices		Functional	
			09		09	
13	Amrit Sarovars - details, location, condition		Details	Location	Condition	Utilization
			-	Loharan Moh.	Urgeat Repair	Not Utilised
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		Nil			
	iii. Please mention assets		-			
	1.		-			
	2.		-			
	3.		-			
16	List of Incomplete Buildings- names, year of construction		Name	Year of construction		
			-	-		
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	79	79	-
2	Widowpension	Social Department Welfare	12	12	-
3	Disabilitypension	Social Department Welfare	13	13	-
4	Status under Stunting Mukht	Social Department Welfare	Pvt is stunting mukht.		
5	Status under wasting Mukht	Social Department Welfare	wasting mukht Pvt.		
6	Equipment's provided to Specially abled persons(Implants, tricycles etc)	Social Department Welfare			
7	Digital Services provided	IT/ BDO/ CSC	-	-	-
8	Daksh Kisan	Agriculture Department	42	29	-
9	Kisan credit card	Agriculture Department	237	156	-
10	PM KisanSammannidhi	Agriculture Department	237	229	-
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		-	-	-
	II. Har Ghar Jal village(s) certified (No.)		-	-	-
14	No of Households electrified	PDD	326	326	-
15	PMAY- Gramin	RDD& PR	01	01	-
16	SBM Gramin- IHHL functional (Household toilets)	RDD& PR	326	226	-
17	ODF Plus villages (No)	RDD& PR	44		
18	Targeted Sock pit completed	RDD& PR	39	16	People Not willing
19	JKRLM:	RDD& PR			
	I. Number of Self Help Groups formed		25		
	ii. Number of Households involved		216	80	Eligibility not proper
20	Land Passbook Saturation	Revenue Department	1117	1117	-
21	Pending Mutations	Revenue Department	NIL	NIL	-
22	Domicile Certificates	Revenue Department	1022	1443	-
23	Persons Identified drug addicts	BDO/ Sarpanch	NIL		
24	Awareness camps for de-addiction conducted	BDO/ Sarpanch	02		
25	Drugs Addicts rehabilitated	BDO/ Sarpanch	-	-	
26	Golden Health Card under Ayushman Bharat	Health Department	1600	1600	-
27	Janani suraksha yojana	Health Department	1900	1900	-
28	Status under Anaemia Mukht	Health Department	Anaemia mukht Pvt.		
29	Status under Leprosy Mukht	Health Department	leprosy mukht Pvt.		
30	Number of Ayushman Melas organized at Health & Wellness centres /CHCs under Ayushman Bharat	Health Department	Every Monday of month		
31	Number of AyushmanSabas held	Health Department	02		
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	80%	-	-

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Schedule-IV (FIELD VISITS IN THE PANCHAYAT)

I. Health Institutions:

S. No	Particulars	Status
1	Name of Health Institutions	PHC Ghordi
2	Type of building (Govt./ Private)	Govt.
3	Availability of Staff a) Doctor b) Paramedical	1) Ayurvedic doctor 2) Dental doctor
4	No of patients attended during the month	50
5	Status of medicine availability	Available
6	Special medical camp held, if any	Ayushman Mela
7	Status of Immunization	Every month of Saturday
8	Participation of health worker in Village Health and Nutrition Day	Yes
9	Institutional deliveries in Panchayat (Current Year)	19 (Current month)
10	Non- Institutional deliveries in Panchayat (Current Year)	01 (Current month)
11	Other	-
12	Remarks of the Visiting Officer	Require Urgent of Doctors & the Staff

II. Education Institutions:

S. No	Particulars	Status
1	Name of Education Institutions	GHSS School Ghordi
2	Type of building (Govt./ Private)	Govt.
3	Availability of Staff as per sanctioned strength	Total 22 Available = 12 Vacancy = 10
4	Enrolment of the School a) Boys b) Girls	Total = 242 Boys = 124 Girls = 118
5	Availability of play ground	NO
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'	As per instructions of Ceoridh
10	Other	-
11	Remarks of the Visiting Officer	Require immediate filling of vacancies of teachers

III. AnganwariCenter:

S. No	Particulars	Status
1	Location of Anganwaricenter	Nagrota Ghosdi
2	Number of children enrolled	12 Total 224
	a) Boys	12
	b) Girls	12
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	Satisfactory

IV. CAPD Store:

S. No	Particulars	Status
1	Location of CAPD Store	Jagir Ghosdi
2	Government / Private	Private
3	Name of the dealer (in case of Private)	Sh. Som Parkash
4	No of registered beneficiaries	1791
5	No of beneficiaries drawing Ration from the store	1552
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	Good.

V. Bank/ Extension counter:

S. No	Particulars	Status
1	Location of Bank/ Extension counter	Ghosdi Jagir
2	No of Accounts in the branch	10967
3	No of persons applied under various self-employment schemes	65 (Under self-employment scheme)
4	No of cases sanctioned under various self-employment schemes	65
5	No of cases in whose favour Loan has been disbursed under various self-employment schemes	65
6	Availability of ATM	NO
7	Any Other	
8	Remarks of the Visiting Officer	vi Good

VI. Amrit Sarovar:

S. No	Particulars	Status
1	Location of Amrit Sarovar	Lohasan Mohalla, Jogir Ghosdi
2	Condition of Amrit Sarovar	Need Repair
3	Details of repair undertaken, if any	Painting work
4	Utilization of Amrit Sarovar	NO utilization
5	Any Other	
6	Remarks of the Visiting Officer	Need Repair.

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	
		Not Availability of land.

VIII. Partwarkhana:

S. No	Particulars	Status
1	Location of Patwarkhana	CFC Building, Ghosdi Jagir
2	Government/ Private building	Govt. Building
3	Land passbook saturation	1117
4	Pending mutations	Nil
5	Any Other	
6	Remarks of the Visiting Officer	Require New Building for proper patwarkhana.

IX. PMAY house:

S. No	Particulars	Status
1	Location of PMAY house constructed	w. No. 7 Jhansi.
2	Name of the beneficiary	Sh. Krishan Chand.
3	Status of the house (completed/ in-use/ under-construction)	Completed
4	Any Other	—
5	Remarks of the Visiting Officer	Satisfactory

X. Soak pits/Compost pits:

S. No	Particulars	Status
1	Location of Soakpits/ compost pits	Lohasan Mohalla, Near CSC
2	Name of the beneficiaries	Sh. Janak Raj.
3	Status of the Soakpits/ compost pits (completed/ in-use/ under-construction)	Completed
4	Any Other	—
5	Remarks of the Visiting Officer	Satisfactory

XI. Khidmatcenter / CSC:

S. No	Particulars	Status
1	Location of Khidmatcenter/ CSC counter	Near J&K Bank Branch, Jagis Ghodi.
2	No of online services provided by the CSC	All services
3	No of persons approached for services	60 p/d.
4	Any Other	—
5	Remarks of the Visiting Officer	Satisfactory

XII. Observation of field officer on basic amenities:

S. No	Particulars	Observations
1	Connectivity Road	Poor
2	Transport	Poor
3	Electricity	Satisfactory
4	Drinking water	Good
5	Cleanliness	Good
6	Sports facility (Playground)	No.
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	X
	2. Skits, Songs, Dramas	✓
	3. Local Folk programme / Show	✓
	4. Discussions with PRI and Senior citizens	✓
	5. Exhibitions	✓
B	Sports Activities	
	1. Sports Event	✓
	2. Distribution of sports kit	X
C	Inaugurations (If any)	
	PMAY house	✓
	Segregation Sheds	X
	Amrit Sarovar	✓
	JJM Assets	X
	Compost/ Soak Pits	X
	PMGSY / MGNREGA works	X
	Any other	
D	Distribution of certificates	✓
	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	✓

QUESTIONNAIRE FOR B2V5

Schedule-VI

(SDG THEME ADOPTED BY THE PANCHAYAT)

S. No	Particulars	Status
1	SDG Theme adopted by the Panchayat	Healthy and Clean Panchayat
2	Activities undertaken under the Theme (as per instruction manual)	1) Cleanliness drive every first Saturday. 2) Ayushman mela.
3	Status of activities undertaken	Participation of General public & PRI members.
4	Visible impact of the Activities	Area is clean & Anamla market Ppt.
5	Have Gram Panchayat Development Plan (GPDP) prepared and uploaded	Yes.
6	How many activities of SDG have been covered under GPDP	02 Activities.
7	Bottlenecks, if any, faced in the achievement of SDG Theme	No.
8	Remarks of the Visiting Officer on the status SDG Theme	People are well aware of the programmes.

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Schedule-VII
(IMPACT OF B2V1 TO B2V4 PHASES)

S. No	Particulars	Status
A	Demands/ Grievances addressed by the Administration	
1	1	Irrigation Channel repairs of Existing 3 khuls
2	2	Repairs & Renovation of lanes at 'Sagis Ahordi'
3	3	Repairs of T/Road cross road to Bank.
4	4	Const. of Pucc. Gullies/Lanes from G.H. Moh. to Pucc. Building.
5	5	
B	Impact of B2V1 to B2V4	
1	1	Awareness about various Govt. Schemes among people.
2	2	Grievances System Redressal improved.
3	3	Common people/public appreciated that demands
4	4	raised in the previous B2V programmes under.
5	5	Redressed.
C	Challenges in the Panchayat	
1	1	Medicare facilities better
2	2	Shortage of teaching staff in the schools.
3	3	
4	4	
5	5	
D	Suggestions if any	
1	1	The Road Connectivity to Panchayat Ahordi
2	2	Sagis from P.Y.T. Shikhan. needs Urgent
3	3	State Topping.
4	4	
5	5	

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Schedule-VIII

i. OVERALL PERCEPTION OF FUNCTIONING OF GOVERNMENT DEPARTMENTS


1 BEST PERFORMING DEPARTMENTS	
1	Rural Development department
2	Education department
3	Health department
2 LEAST RESPONSIVE DEPARTMENTS	
1	—
2	—
3	—


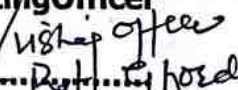
ii. FEEDBACK ON UT INITIATIVES

Public appreciated that the demands, raised in the previous B2V programmes were redressed. Public also appreciated the various initiatives and flagship schemes of the Govt.

iii. GENERAL ASSESSMENT OF THE VISITING OFFICER

S. No	Particulars	Status
1	Any major complaint brought to the notice of the Visiting Officer	① Unfilled vacancy of the teachers.
2	Major/ urgent public demands that was/ were reflected earlier but have not been addressed so far:	1) Kshil status implementation. 2) Filling of the required doctors. 3) Filling of the vacant post of Constable.
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)	Involvement General public in development of Gram pvt. as per their requirements will bring a change in the living std. of people.
4	Overall Rating of Govt functioning as given by the Panchayat (Scale of 0 to 10)	07
5	Certificate from Sarpanch that the visiting officer has stayed in the panchayat for 2 days	It is Certified that the visiting officer has stayed in pvt. on 15-11-2023 & 16-11-2023.


BHARAT BHUSHAN
 Signature of Sarpanch
 Pvt. Halqa Jagir Ghordi
 Block Ghordi


Signature of the Visiting Officer
 Name: 
 Accounts Officer State Procurement &
 Supply Agency Deptt. RDS PR.