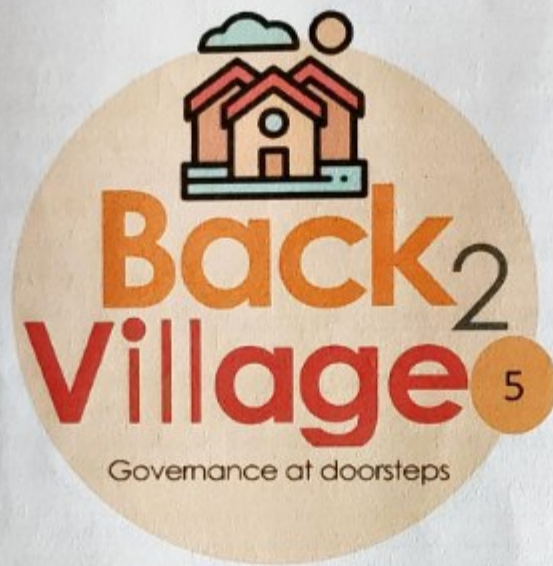


B₂V₅ KALAROOSE - A
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to 16th NOVEMBER, 2023.

QUESTIONNAIRE FOR B2V5

Schedule-I (A)

(Details of Reporting Officer and Reporting Panchayat)

A. Details of Reporting Officer:

S.No	Particulars	
1	Name	Mr Mond Ashraf Ahanger
2	Designation	CAO, District Fund Office
3	Department	GAD
4	Place of posting	Budgam
5	Mobile No	7006756018
6	Email ID	ASHRAFLOLABIS@GMAIL.COM
7	Home District	KUPWARA
8	Dates of visit	10 and 11 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	Kalaroose - A
2	Local Government Directory(LGD) code of the Panchayat	200001
3	Name of CD Block	Kalaroose
4	Name of Tehsil	Kupwara
5	Name of District	Kupwara

C. Panchayat Profile:

S.No	Particulars	
1	No. of revenue villages in the Panchayat	01
2	No. of hamlets in the Panchayat	07
3	No. of households in the Panchayat	320
4	Population (approx) of the Panchayat	2472

QUESTIONNAIRE FOR B2V5

Schedule-I (B)

(Details of Officers/ Officials present in the Panchayat)

(To be filled up by the Visiting Officer during his/hers 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	Hafizullah	AEO	P	
2	Education	Gh Nabi Mir	Master	P	
3	Food, Civil Supplies and Consumer Affairs	Ab Rouf Wami	Storekeeper	P	
4	Forest	Ab Rashid Wami	F. Guard	P	
5	Health and Medical Education	—	—		
6	ICDS Department	Shaheena Begum	Supervisor	P	
7	Irrigation and Flood Control Department	—	—		
8	Jal Shakti Department				
9	Power Development Department	Sonullah Lone	Line Man	P	
10	Public Works Department				
11	Revenue	Nezir Ahmad	Patwari	P	
12	Rural Development and Panchayati Raj	Bital Ahmad Dar	Accounts Int. Ppt Sec	P	
13	Skill Development				
14	Social Welfare Department	Shahida	Worker	P	
15	Youth Services and Sports Department	—	—		
16	Others				
17	Horticulture	Muhtaq Gh Payer	Technician	P	
18	R & B	Gh Hassan Lari		P	
19	NRLM	Mohd Yameen		P	
20	PWE	Muhtaq Ahmad		P	

QUESTIONNAIRE FOR B2V5

Schedule-II

(FIRST HAND INFORMATION ON INFRASTRUCTURE - PANCHAYAT ASSET REGISTER AND ITS UTILIZATION)

1	Infrastructure of Panchayat Ghar					
	a) Govtbuilding/private		Private (rented building)			
	b) New/needingrepairs		Needs new Building			
	II. Furniture(Y/N)		N			
	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 (Near main market)			
	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		Nil	Nil	Nil	Nil
	b) Primary		2	70	4	Yes
	c) Middle		2	149	10	Rental/ Govt
	d) High		Nil	Nil	Nil	Nil
	e) Higher Secondary		1	694	26	Govt.
	f) College		Nil	Nil	Nil	Nil
3	AnganwadiCentre		No. of Anganwari Centres	Total Children Enrolled	Helper / Worker vacancies	Govt Building/ Private Building
			6	131	6	All 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	Bankbranch(Y/N)		N	N	N	N
6	Availability of ATM (Y/N)		N	N	N	N
7	Khidmatcenter/ CSC (Y/N)		N	N	N	N
8	Patwarkhana(Y/N)		N	N	N	N
9	Village haat (Y/N)		N	N	N	N
10	Playground(Y/N)		N	N	N	N
11	Ration shop (Y/N)		No. of Ration Shop	No. of Registered beneficiaries	Connected with online biometric system or not	
			Yes	720	100%	
12	Government offices- details, whether functional or not		No. of Govt Offices		Functional	
			4		4	
13	Amrit Sarovars – details, location, condition		Details	Location	Condition	Utilization
			Nil	Nil	Nil	Nil
14	Uniqueness of Panchayat in terms of tourism, culture, heritage, potential, etc					
15	i. Whether Panchayat assets captured on e-Gram SampdaApp (Y/N)		Captured on Bhuvan & CGYantra			
	ii. Number of Asset captured		More than 100			
	iii. Please mention assets		1. Const. of well NTO Mustang Gauri 2. Imp. of water Tank at Kainora 3. Desilting of Dagher at Kal - 4 4. Const. of footpath from Majid to Akh. 5. Const. of footpath W/ wall Phuley Road			
16	List of Incomplete Buildings- names, year of construction		Name	Year of construction		
			Hospital (PHC) Kal - 4	2018		
17	List of Underutilized Buildings- names		Name	Year of construction		
			Nil	Nil		

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	123	123	
2	Widowpension	Social Department Welfare	17	17	
3	Disabilitypension	Social Department Welfare	34	34	
4	Status under Stunting Mukht	Social Department Welfare	1	0	
5	Status under wasting Mukht	Social Department Welfare	Nil	Nil	
6	Equipment's provided to Specially abled persons(implants, tricycles etc)	Social Department Welfare	Provided by Ddwo	—	—
7	Digital Services provided	IT/ BDO/ CSC	Yes	Yes	
8	Daksh Kisan	Agriculture Department	7	7 achieved	
9	Kisan credit card	Agriculture Department	202	202	—
10	PM KisanSammannidhi	Agriculture Department	202	184	Mutation pending
11	Employment Saturation (PMEGP, Tejasvani, Mumkin, Mission Youth, Himmayat, etc)	Employment Department	150	50 (half)	stuck may be given on trainig
12	Primary Agriculture Credit Society (PACS) formation	Cooperative Department	1	1	Fertilizer shop
13	JJM Implementation	Jal Shakti Department	Completed	Completed	
	i. No of Household provided FHTC		100%	100%	
	ii. Har Ghar Jal village(s) certified (No.)		Nil	Nil	
14	No of Households electrified	PDD	100%	100%	
15	PMAY- Gramin	RDD & PR	20	20 (144 PANN)	new pool formed
16	SBM Gramin- IHHL functional (Household toilets)	RDD & PR	180	100	new enrolled
17	ODF Plus villages (No)	RDD & PR	Yes	Yes	
18	Targeted Sock pit completed	RDD & PR	80	79	pending will be complete
19	JKRLM:	RDD & PR			
	i. Number of Self Help Groups formed		Nil	Nil	2 will be complete
	ii. Number of Households involved		Nil	Nil	
20	Land Passbook Saturation	Revenue Department	735	735	—
21	Pending Mutations	Revenue Department	Nil	Nil	
22	Domicile Certificates	Revenue Department	100%	80%	Due to non-apply.
23	Persons identified drug addicts	BDO/ Sarpanch	Nil	Nil	
24	Awareness camps for de-addiction conducted	BDO/ Sarpanch	5	5	
25	Drugs Addicts rehabilitated	BDO/ Sarpanch	Nil	Nil	
26	Golden Health Card under Ayushman Bharat	Health Department	90%	90% pending	not yet active.
27	Janani suraksha yojana	Health Department			
28	Status under Anaemia Mukht	Health Department	Nil	Nil	—
29	Status under Leprosy Mukht	Health Department	Nil	1 (treated)	
30	Number of Ayushman Melas organized at Health & Wellness centres /CHCs under Ayushman Bharat	Health Department	0	0	no melas organized
31	Number of AyushmanSahas held	Health Department	0	0	no Sahas org.
32	Out of School Children brought to Schools	School Department Education	Nil	Nil	Nil
33	Number of students still out of Schools	School Department Education	Nil	Nil	Nil
34	Persons educated through bridge courses	School Department Education	Nil	Nil	Nil
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	No Health Centre available
2	Type of building (Govt./ Private)	Not available
3	Availability of Staff a) Doctor b) Paramedical	Not available
4	No of patients attended during the month	Nil
5	Status of medicine availability	Private Medical Store
6	Special medical camp held, if any	different Halga
7	Status of Immunization	Full Immunization (100%)
8	Participation of health worker in Village Health and Nutrition Day	Yes at nearest Impandi
9	Institutional deliveries in Panchayat (Current Year)	34
10	Non- Institutional deliveries in Panchayat (Current Year)	Nil
11	Other	
12	Remarks of the Visiting Officer	One PHC under construction in the Panchayat (Halga Kalarooos-A) is at plinth level, needs to be completed on fast track basis.

II. Education Institutions:

S. No	Particulars	Status
1	Name of Education Institutions	BMS KALAROOOS (UPS)
2	Type of building (Govt./ Private)	Govt.
3	Availability of Staff as per sanctioned strength	Sanctioned 4+1 (In position = 4 only) No Head Teacher
4	Enrolment of the School a) Boys b) Girls	20 42 = 62.
5	Availability of play ground	No.
6	Availability of drinking water	No.
7	Availability of electricity	No.
8	Availability of functional toilets	Yes.
9	Activities undertaken under 'My School My Pride'	Yes.
10	Other	Yes. cultural activities
11	Remarks of the Visiting Officer	The school needs water supply, electricity and fencing on priority and repairs of Toilet.

III. Anganwari Center:

S. No	Particulars	Status
1	Location of Anganwari center	Total 6 Centers
2	Number of children enrolled a) Boys b) Girls	68 63
3	Status of Building (Private/ Govt.)	Private (2 Govt)
4	Availability of Helper/ worker	All
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	0
12	Number of children wasted	0
13	Any Other	
14	Remarks of the Visiting Officer	The center requires heating system and solar light on immediate basis

IV. CAPD Store:

S. No	Particulars	Status
1	Location of CAPD Store	Qasha Kalaroose
2	Government / Private	Govt.
3	Name of the dealer (in case of Private)	Govt.
4	No of registered beneficiaries	720
5	No of beneficiaries drawing Ration from the store	All
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	POS sale
10	Remarks of the Visiting Officer	Functional, However one more is required in Dilberabad which will cater the needs of hilly area.

V. Bank/ Extension counter:

S. No	Particulars	Status
1	Location of Bank/ Extension counter	1 which is 1km away (in next Halga)
2	No of Accounts in the branch	90% of population
3	No of persons applied under various self-employment schemes	5 Individuals.
4	No of cases sanctioned under various self-employment schemes	5 Individuals.
5	No of cases in whose favour Loan has been disbursed under various self-employment schemes	5 Individuals.
6	Availability of ATM	No (1km away)
7	Any Other	
8	Remarks of the Visiting Officer	Already exists in nearby Panchayat Halga Dagarpora-A

VI. Amrit Sarovar:

S. No	Particulars	Status
1	Location of Amrit Sarovar	Not available
2	Condition of Amrit Sarovar	Nil
3	Details of repair undertaken, if any	Will be undertaken under NREGA 23-24.
4	Utilization of Amrit Sarovar	Nil
5	Any Other	
6	Remarks of the Visiting Officer	—

VII. Playground:

S. No	Particulars	Status
1	Location of Playground	Not available
2	Condition of Playground	Nil
3	Utilization of Playground	Nil
4	Any Other	Nil
5	Remarks of the Visiting Officer	Non availability of land in the Panchayat.

VIII. Partwarkhana:

S. No	Particulars	Status
1	Location of Partwarkhana	Gasha Kalarooch
2	Government/ Private building	Govt.
3	Land passbook saturation	735 (735 Issued)
4	Pending mutations	Nil
5	Any Other	
6	Remarks of the Visiting Officer	functional.

IX. PMAY house:

S. No	Particulars	Status
1	Location of PMAY house constructed	Shukerpora W 6
2	Name of the beneficiary	Ab Ghad Gamie
3	Status of the house (completed/ in-use/ under-construction)	Completed
4	Any Other	
5	Remarks of the Visiting Officer	The owner is presumably living in the house built under PMAY scheme.

X. Soak pits/Compost pits:

S. No	Particulars	Status
1	Location of Soakpits/ compost pits	Individual Soak & Compost pits constructed
2	Name of the beneficiaries	79 Total
3	Status of the Soakpits/ compost pits (completed/ in-use/ under-construction)	In use
4	Any Other	
5	Remarks of the Visiting Officer	Functional

XI. Khidmatcenter / CSC:

S. No	Particulars	Status
1	Location of Khidmatcenter/ CSC counter	Not available
2	No of online services provided by the CSC	Nil
3	No of persons approached for services	Nil
4	Any Other	Nil
5	Remarks of the Visiting Officer	—

XII. Observation of field officer on basic amenities:

S. No	Particulars	Observations
1	Connectivity Road	Yes.
2	Transport	Yes.
3	Electricity	Yes.
4	Drinking water	Accute Problem in Dargapood.
5	Cleanliness	No.
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	Yes
	2. Skits, Songs, Dramas	Yes
	3. Local Folk programme / Show	Yes
	4. Discussions with PRI and Senior citizens	Yes
	5. Exhibitions	NO
B	Sports Activities	
	1. Sports Event	Yes
	2. Distribution of sports kit	NO
C	Inaugurations (If any)	
	PMAY house	Yes (completed)
	Segregation Sheds	Yes (completed)
	Amrit Sarovar	Not available.
	JJM Assets	Nil
	Compost/ Soak Pits	Constructed (not inaugurated)
	PMGSY / MGNREGA works	Yes
	Any other	
D	Distribution of certificates	
	Self Employment Schemes	
	Land Pass books	NO
	Any other	NO
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	Yes. Self sufficient Infrastructure.
2	Activities undertaken under the Theme (as per instruction manual)	Yes, works undertaken for Infrastructure Development.
3	Status of activities undertaken	Some works have been completed and some are under cost.
4	Visible impact of the Activities	Development works are visible viz solar lights, Poles, Segregation shed.
5	Have Gram Panchayat Development Plan (GPDP) prepared and uploaded	Yes.
6	How many activities of SDG have been covered under GPDP	Almost covered.
7	Bottlenecks, if any, faced in the achievement of SDG Theme	Lack of space for new construction.
8	Remarks of the Visiting Officer on the status SDG Theme	There is scope for improvement.

QUESTIONNAIRE FOR B2V5

Schedule-VII
(IMPACT OF B2V1 TO B2V4 PHASES)

S. No	Particulars	Status
A Demands/ Grievances addressed by the Administration		
1	Installation of solar lights	
2	Erection of electric poles.	
3	Installation of Transformer.	
4		
5		
B Impact of B2V1 to B2V4		
1	Completion of PMESY Road.	
2	Installation of solar lights	
3	Streamlining of electricity.	
4	Construction of PMAY Houses	
5	Construction of footpaths, flood channels etc.	
C Challenges in the Panchayat		
1	Clean drinking water/Filtration plant.	
2	24x7 electricity supply.	
3	Upgradation of GMS into Girls High school.	
4		
5		
D Suggestions if any		
1	Construction of water filtration plant.	
2	Providing of water supply fresh pipes to restore	
3	the water supply in the panchayat Halga.	
4	Construction/installation of 4 No. of 100 kv ^{Transformer}	
5	24x7 supply electricity in the panchayat area.	

QUESTIONNAIRE FOR B2V5

Schedule-VIII

i. OVERALL PERCEPTION OF FUNCTIONING OF GOVERNMENT DEPARTMENTS

1	BEST PERFORMING DEPARTMENTS	
1	RDD	
2	EDUCATION Deptt.	
3	Social welfare Deptt.	
2	LEAST RESPONSIVE DEPARTMENTS	
1	Jal Shakti Deptt.	
2	Irrigation and flood control Deptt.	
3	PDD - Ramel B. Deptt.	

ii. FEEDBACK ON UT INITIATIVES

Positive feed back received from the panchayat & people. People are satisfied with the development initiatives taken by the J&K UT government.

iii. GENERAL ASSESSMENT OF THE VISTING OFFICER

S. No	Particulars	Status
1	Any major complaint brought to the notice of the Visiting Officer	PIHE deptt. has to mobile its services to come to the expectations of panchayat & its people.
2	Major/ urgent public demands that was/ were reflected earlier but have not been addressed so far:	1. water supply, 2. Const. Bore wells 3. Crate Band on Nagi Nalla 4. 3 No. of culverts 5. Link Road 6. Crossing on Nagi Nalla. 6. Dug well with BR at oilberabad.
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)	Main problem faced by Ppt with regard to availability of safe drinking water.
4	Overall Rating of Govt functioning as given by the Panchayat (Scale of 0 to 10)	9/10 (Satisfied)
5	Certificate from Sarpanch that the visiting officer has stayed in the panchayat for 2 days	visiting officer was present & stayed for 2 days

Signature of Sarpanch

Name Fareeda Begum.

Fareeda Ishaad
Sarpanch
Kalaroo (A)

Signature of the Visiting Officer

Name Mohammed Ashraf.

1. Construction of Seven Bore wells to address the problem of water crises viz:-

1. Const. of Borewell near NPS Kalaroos W.No-02
2. — " — near Masjid Usman W.No-03
3. — " — near House of Ab. Ahmad Amjer W.No-04
4. — " — near Masjid Shareef Dangorpura W.No-05
5. — " — near House of M. Abbas Mir W.No-06
6. — " — near or at BHSS Kalaroos W.No-07
7. — " — near House of Mushtaq Ah. Kamie W.No-08

2. Construction of crate Bund from Dangorpura to New Hospital Road on Nagi Nalla.

3. Construction of Road from R & B road to Mohd Arif Kamie W.No-104. Ward No. 01.

4. Construction of 3-No. of Culverts in W.No-05

5. Construction of Crossing on Nagi Nalla connecting two areas of Kalaroos-A near land of Mohd Sultan Kamie, Ab. Samad Kamie and others, W.No-06.

6. Construction of infiltration Dugwell with lift S.R at ~~Boinera~~ ^{Dilberabad} — Pipeline 6" inch ductile 5 kilometres.

7. Installation of solar lights in left over areas of the panchayat.

8. Erection of Electric poles in left over spaces of the panchayat.

9. ^{issuance} supply of water supply pipes at 1" = 300, 2" = 100, 1 1/2" = 200, 1/3" = 300 (Emergency need).