



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	ZUBAIR AHMAD THOKER.
2	Designation	ASSISTANT OFFICER.
3	Department	HIGHER EDUCATION
4	Place of posting	GOVERNMENT DEGREE COLLEGE BOLA.
5	Mobile No	7006247464.
6	Email ID	pacificocean797@gmail.com
7	Home District	BARAMULLA.
8	Dates of visit	08 th -09 th November 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	WALRAMAN
2	Local Government Directory(LGD) code of the Panchayat	= 242440 =
3	Name of CD Block	WAGDOORA.
4	Name of Tehsil	WAGDOORA.
5	Name of District	BARAMULLA.

C. Panchayat Profile:

S.No	Particulars	
1	No. of revenue villages in the Panchayat	01
2	No. of hamlets in the Panchayat	01
3	No. of households in the Panchayat	250
4	Population (approx) of the Panchayat	1260

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 should 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	DALJIT SINGH	AEA	PRESENT	
2	Education	PEER NOOR-UL-AMIN	TEACHER	P	
3	Food, Civil Supplies and Consumer Affairs	MUDASIR AHMAD	STORE KEEPER	PRESENT	
4	Forest	ABDUL RASHID	FOREST GUARD	P	
5	Health and Medical Education	HAFIRA BANO	FMPHW	P	
6	ICDS Department	ASHIA HUSSAIN	SUPERVISOR	P	
7	Irrigation and Flood Control Department	—	—	—	
8	Jal Shakti Department	ABDUL SAMAD WANI	FITTER	P	
9	Power Development Department	BHUPINDER SINGH	M.R	P	
10	Public Works Department	— ABSENT —	—	A	
11	Revenue	ABDUL QAYDOM	PATWARI	P	
12	Rural Development and Panchayati Raj	AJAZ AHMAD	P.Y.T. SEC.	P	
13	Skill Development				
14	Social Welfare Department	MUJEEB UN NISSA	T. Assistant	P	
15	Youth Services and Sports Department	ABDUL LATIF	P.E.T	P	
16	Others				
17	SOCIAL FORESTRY	ABDUL KHALIQ	WATCHER	P	
18	HORTICULTURE	TARIQ AHMAD	TECHNICIAN	P	
19					
20					

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

1	Infrastructure of Panchayat Ghar				
	a) Govt building/private	NA.			
	b) New/needing repairs	NA.			
	II. Furniture (Y/N)	NO			
	III. Computer / printer (Y/N)	YES			
	IV. Internet (Y/N)	YES			
	V. Telephone (Y/N)	YES			
	VI. Toilet (CSC/part of panchayat ghar) (Y/N)	NO			
	VII. Water (Y/N)	NO			
	VIII. Electricity (Y/N)	NO			
2	Educational Institutes				
	a) Kindergarten	No. of Schools	Enrollment	Teacher -> Students	Govt Building/ Private Building
	b) Primary	-	-	-	-
	c) Middle	02	78	NIL	GOVT./RENTED BUILDING
	d) High	-	-	-	-
	e) Higher Secondary	01	70	4	GOVT. BUILDING
	f) College	-	-	-	-
3	Anganwadi Centre	No. of Anganwadi Centres	Total Children Enrolled	Helper / Worker -> Recipients	Govt Building/ Private Building
		02	-	-	PRIVATE
4	Healthcare facility	No. of sub-centres	No. of PHCs	No. of health & wellness centres	No. of Institute having Govt. building
		-	-	01	NIL
5	Bank branch (Y/N)	NO			
6	Availability of ATM (Y/N)	NO			
7	Khidmat center/ CSC (Y/N)	NO			
8	Patwar khana (Y/N)	NO			
9	Village haat (Y/N)	YES			
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	1100	1100	
12	Government offices- details, whether functional or not	No. of Govt Offices	Functional		
		07	07		
13	Amrit Sarovars - details, location, condition	Details	Location	Condition	Utilization
		-	-	-	-
14	Uniqueness of Panchayat in terms of tourism, culture, heritage, potential, etc	The Panchayat has an old shrine, Topography and landscape is tourist attractive			
15	i. Whether Panchayat assets captured on e-Gram Sampda App (Y/N)	YES			
	ii. Number of Asset captured	03			
	iii. Please mention assets	TILE PATHS PROTECTION BUNDS. VCP			
	1.	-			
	2.	-			
	3.	-			
	4.	-			
	5.	-			
16	List of Incomplete Buildings- names, year of construction	Name	Year of construction		
		01 ONE	2008		
17	List of Underutilized Buildings- names	Name	Year of construction		
		01 ONE	2006		

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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 PENDING
1	Old Age pension	Social Department Welfare			
2	Widow pension	Social Department Welfare	55	55	
3	Disability pension	Social Department Welfare	12	12	
4	Status under Stunting Mukht	Social Department Welfare	18	18	
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	02	NIL	
8	Daksh Kisan	Agriculture Department	-	-	No Helpline
9	Kisan credit card	Agriculture Department	-	-	
10	PM Kisan Sammanidhi	Agriculture Department	150	150	
11	Employment Saturation (PMEGP, Tejasvani, Mumkin, Mission Youth, Himayat, etc)	Employment Department	150	111	Employed and Pensioners not eligible for it
12	Primary Agriculture Credit Society (PACS) formation	Cooperative Department	NA	NA	
13	JJM Implementation	Jal Shakti Department	NIL	NIL	
	I. No of Household provided FHTC		220	220	
	II. Har Ghar Jal village(s) certified (No.)		60		NOT REGISTERED
14	No of Households electrified	PDD	250	250	
15	PMAY- Gramin	RDD& PR	03	03	
16	SBM Gramin- IHHL functional (Household toilets)	RDD& PR	220	220	
17	ODF Plus villages (No)	RDD& PR	01	01	
18	Targeted Sock pit completed	RDD& PR	NIL	NIL	
19	JKRLM:	RDD& PR			
	I. Number of Self Help Groups formed		09	09	
	II. Number of Households involved		90	90	
20	Land Passbook Saturation	Revenue Department			
21	Pending Mutations	Revenue Department	565	537	
22	Domicile Certificates	Revenue Department	1260	640	
23	Persons identified drug addicts	BDO/ Sarpanch	0	0	
24	Awareness camps for de-addiction conducted	BDO/ Sarpanch	02	50	
25	Drugs Addicts rehabilitated	BDO/ Sarpanch	0	0	
26	Golden Health Card under Ayushman Bharat	Health Department	1150	850	
27	Janani suraksha yojana	Health Department	18	15	
28	Status under Anaemia Mukht	Health Department	ALL	100%	
29	Status under Leprosy Mukht	Health Department	ALL	100%	
30	Number of Ayushman Melas organized at Health & Wellness centres /CHCs under Ayushman Bharat	Health Department	4/Month	100%	
31	Number of Ayushman Sabas held	Health Department	01	01	
32	Out of School Children brought to Schools	School Department Education	12	08	
33	Number of students still out of Schools	School Department Education	4	0	
34	Persons educated through bridge courses	School Department Education	12	08	
35	Household using clean cooking fuel (LPG)	FCS & CA	270	150	

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Schedule-IV
(FIELD VISITS IN THE PANCHAYAT)

I. Health Institutions:

S. No	Particulars	Status
1	Name of Health Institutions	HEALTH AND WELLNESS CENTER
2	Type of building (Govt./ Private)	PRIVATE
3	Availability of Staff a) Doctor b) Paramedical	PARAMEDICAL
4	No of patients attended during the month	210
5	Status of medicine availability	GOOD
6	Special medical camp held, if any	02
7	Status of Immunization	100%
8	Participation of health worker in Village Health and Nutrition Day	ALWAYS
9	Institutional deliveries in Panchayat (Current Year)	18
10	Non- Institutional deliveries in Panchayat (Current Year)	NIL
11	Other	GOLDEN CARDS ISSUED = 850. PENDING = 700.
12	Remarks of the Visiting Officer	⇒ Health and wellness center is in dire need of Government building.

II. Education Institutions:

S. No	Particulars	Status
1	Name of Education Institutions	Govt. High School Walaamdan.
2	Type of building (Govt./ Private)	Government.
3	Availability of Staff as per sanctioned strength	11
4	Enrolment of the School a) Boys b) Girls	29 41
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'	Debates, seminar, Essay competitions Kala-Utsav.
10	Other	
11	Remarks of the Visiting Officer	The school has a long pending demand of fencing, School is without proper drinking water and toilet facilities.

III. Anganwari Center

S. No	Particulars	Status
1	Location of Anganwari center	
2	Number of children enrolled a) Boys b) Girls	WALRAMAN [A+B] 34 44
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	Anganwari center should have a government building.

IV. CAPD Store:

S. No	Particulars	Status
1	Location of CAPD Store	STORE MOHALLA WALRAMAN.
2	Government / Private	PRIVATE
3	Name of the dealer (in case of Private)	NA
4	No of registered beneficiaries	1100.
5	No of beneficiaries drawing Ration from the store	1100.
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	CAPD store should have been in a government building.

V. **Bank/ Extension counter:**

S. No	Particulars	Status
1	Location of Bank/ Extension counter	NIL
2	No of Accounts in the branch	NO
3	No of persons applied under various self-employment schemes	NA
4	No of cases sanctioned under various self-employment schemes	NA
5	No of cases in whose favour Loan has been disbursed under various self-employment schemes	NA
6	Availability of ATM	NA
7	Any Other	NO
8	Remarks of the Visiting Officer	The Panchayat Halga walraman should have a KHIDMAT center/css to avail the benefits of diff. govt. schemes.

VI. **Amrit Sarovar:** NA

S. No	Particulars	Status
1	Location of Amrit Sarovar	-
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	CHAK MOHALIA WALRAMAN
2	Condition of Playground	Dilapidated condition
3	Utilization of Playground	Not fit to play in
4	Any Other	Encroachments from different sides
5	Remarks of the Visiting Officer	The playground must be developed to make it fit for the use of sports activities.

VIII. **Patwarkhana:** NA

S. No	Particulars	Status
1	Location of Patwarkhana	NA
2	Government/ Private building	NA
3	Land passbook saturation	100%
4	Pending mutations	13
5	Any Other	
6	Remarks of the Visiting Officer	This village should have its own Patwarkhana.

IX. PMAY house:

S. No	Particulars	Status
1	Location of PMAY house constructed	
2	Name of the beneficiary	WALRAMAN
3	Status of the house (completed/ in-use/ under-construction)	AD RASHID, MOHD AKBAR, MOHD ASHRAF
4	Any Other	UNDER CONSTRUCTION
5	Remarks of the Visiting Officer	-

X. Soak pits/ Compost pits:

S. No	Particulars	Status
1	Location of Soakpits/ compost pits	
2	Name of the beneficiaries	WALRAMAN.
3	Status of the Soakpits/ compost pits (completed/ in-use/ under-construction)	25. [List enclosed] UNDER CONSTRUCTION
4	Any Other	
5	Remarks of the Visiting Officer	People are least interested as the area is highly landslide prone area:

XI. Khidmatcenter / CSC:

S. No	Particulars	Status
1	Location of Khidmatcenter/ CSC counter	NA
2	No of online services provided by the CSC	NA
3	No of persons approached for services	NA
4	Any Other	
5	Remarks of the Visiting Officer	This Panchayat Halqa should have Khidmat center / CSC to avail the online services.

XII. Observation of field officer on basic amenities:

S. No	Particulars	Observations
1	Connectivity Road	GOOD, BUT NEED TO BE REPAIRED.
2	Transport	NIL
3	Electricity	SATISFACTORY.
4	Drinking water	SATISFACTORY
5	Cleanliness	BELOW AVERAGE
6	Sports facility (Playground)	UNDERDEVELOPED PLAYGROUND.
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	
	2. Skits, Songs, Dramas	
	3. Local Folk programme / Show	YES
	4. Discussions with PRI and Senior citizens	YES
	5. Exhibitions	-
B	Sports Activities	
	1. Sports Event	
	2. Distribution of sports kit	Cricket match played.
C	Inaugurations (If any)	
	PMAY house	
	Segregation Sheds	YES
	Amrit Sarovar	-
	JJM Assets	-
	Compost/ Soak Pits	-
	PMGSY / MGNREGA works	YES
	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	YES.

QUESTIONNAIRE FOR B2V5
 Schedule VI
 (SDG THEME ADOPTED BY THE PANCHAYAT)

S. No	Particulars	Status
1	SDG Theme adopted by the Panchayat	HEALTHY PANCHAYAT.
2	Activities undertaken under the Theme (as per instruction manual)	- UPDATION OF GOLDEN CARDS - PRENATAL CHECKUPS. - IM REGULAR IMMUNIZATION.
3	Status of activities undertaken	ACTIVITIES CONDUCTED REGULARLY.
4	Visible impact of the Activities	TARGETS ACHIEVED.
5	Have Gram Panchayat Development Plan (GDP) prepared and uploaded	YES
6	How many activities of SDG have been covered under GDP	03
7	Bottlenecks, if any, faced in the achievement of SDG Theme	—
8	Remarks of the Visiting Officer on the status SDG Theme	There should be in and out support from the Panchayat Committee.

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 8400m Sunken Road from play field to Danta Masjids Walsaman.	
2		
3	= Construction of tile paths within the Panchayat.	
4		
5		
B	Impact of B2V1 to B2V4	
1	= The general perception among the public about Back to village Programme(s) is that it is more a useless exercise as most of the demands made in the previous phases are yet to be addressed.	
2		
3		
4		
5	= Some demands are though addressed.	
C	Challenges in the Panchayat	
1	= First, There is no Panchayat Ghar in the Panchayat Walsaman.	
2	= very thin public participation in the planning process.	
3		
4		
5		
D	Suggestions if any	
1	The demands made by the public should be addressed.	
2	The government officials from different departments should visit to inform the people about govt schemes.	
3		
4		
5		

QUESTIONNAIRE FOR B2V5

Schedule-VIII

i. OVERALL PERCEPTION OF FUNCTIONING OF GOVERNMENT DEPARTMENTS

1	BEST PERFORMING DEPARTMENTS
1	RURAL DEVELOPMENT DEPARTMENT
2	HEALTH DEPARTMENT
3	EDUCATION DEPARTMENT
2	LEAST RESPONSIVE DEPARTMENTS
1	PUBLIC WORKS DEPARTMENT
2	
3	

ii. FEEDBACK ON UT INITIATIVES

= General public welcome the people-friendly schemes initiated by the Government of UT of Jammu and Kashmir.

= Every one almost wants to be the beneficiary of such schemes.

iii. GENERAL ASSESSMENT OF THE VISITING OFFICER

S. No	Particulars	Status
1	Any major complaint brought to the notice of the Visiting Officer	There is a bad and weak mobile/internet connectivity.
2	Major/ urgent public demands that was/ were reflected earlier but have not been addressed so far:	Fencing around Government High School Walrahan, and washroom, toilet and MDM kitchen facility therein.
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)	= There was a weak response from the public. = Most people complain that the demands are not time addressed on time. = Visiting officer suggests that demands to be met in time.
4	Overall Rating of Govt functioning as given by the Panchayat (Scale of 0 to 10)	06
5	Certificate from Sarpanch that the visiting officer has stayed in the panchayat for 2 days	Certified by the below signature of the sarpanch.

Signature of Sarpanch

Name: Ishad Ahmad.

Signature of the Visiting Officer

Name: Zubair Ahmad Shoker.
7006247464

SDG Theme & Goals

Assess the progress of different schemes relating to the localized SDGs prioritized for that village as per the resolution passed by that Gram Panchayat.

1. SDGs AGREED FOR THAT VILLAGE, TO BE IMPLEMENTED BY MARCH 2024
2. STATUS OF WORKS UNDER THE FOLLOWING GOALS

1. Clean and green village

- i. Initiatives taken by the Panchayat for managing Solid and Liquid Waste.
- ii. Initiatives taken by the Panchayat for using green sources of fuel like solar, biogas.
- iii. Has mapping of land use, water bodies, forest, slopes, wetlands, degraded forest within the Gram Panchayat been done? Yes/No. If No, reason thereof. *no interest further available*
- iv. Has the Climate Resilience Plan been developed for the GP? Yes/No
- v. Steps taken by the Gram Sabha about the climate change mitigation factors like reducing energy consumption, usage of fossil fuels, plastics, non-renewable building materials, and also to promote measures like planting of trees, conserving forests, usage of good agricultural practices like drip irrigation, water conservation measures, and conservation of wetlands.
- vi. Whether schools have started segregating waste. Yes/No
- vii. Whether schools have their own compost/soakage pits for solid/liquid waste management. Yes/No

2. Healthy village

- i. Are meetings related to Village Health and Sanitation Committee being held regularly? Yes/No
- ii. Do all the eligible individuals been provided the Golden Card? Yes/No
- iii. Are all the Children being immunized as per the Schedule recommended by Govt. of India? Yes/No
- iv. Are all the eligible individuals been vaccinated against COVID-19? Yes/No
- v. Does Gram Panchayat ensure that all pregnant women are getting necessary prenatal check-ups? Yes/No
- vi. Whether all the deliveries were Institutionalized or conducted by trained Midwives? Yes/No

3. Water-sufficient village

- i. Do all the IHHs in the Gram Panchayat have water pipeline connections? Yes/No
- ii. Whether Gram Panchayat has taken steps for grey water management. If Yes, please specify ✓
- iii. Do all the IHHs in the Gram Panchayat have toilets? Yes/No ✓
- iv. Are all the IHHs toilets functional or not? Yes/No
- v. Do all the Schools/Anganwadicenters have a toilet facility or not? Yes/No
- vi. Are all the toilets in the schools/Aanganwadifunctional or not? Yes/No
- vii. Whether Gram Panchayat Bhawan has separate toilets for women or not? Yes/No ✓

4. Child-Friendly village

- i. Do all the children under the age of 0-6 years been enrolled in the Anganwadicenters for pre-schooling? Yes/No
- ii. How many Bal Sabha's were organized in the Gram Panchayat. 2-

- iii. Whether the issues raised by BalSabha are addressed during the Gram Sabha. Yes/NO
- iv. Whether Gram Panchayat is tracking the data related to dropout children and children with irregular attendance? Yes/NO
- v. Do all the schools under the Gram Panchayat have separate toilets for girls and boys? Yes/No

5. **Village with good governance**

- i. Is CSC located in the Gram Panchayat Bhawan or not? Yes/No
- ii. Is the list of beneficiaries related to the Schemes/Programs displayed on the Gram panchayat wall or not? Yes/No
- iii. Does the Gram Panchayat has its building or not? Yes/No
- iv. Is the Gram Panchayat office functional or not? Yes/No
- v. Are the activities approved under the Halqa Panchayat Development Plan displayed on the Gram Panchayat wall or not? Yes/No
- vi. Is Social Audit of earlier Schemes/Programs carried out or not? Yes/No

6. **Poverty-free and enhanced livelihood village**

- i. Has Gram Panchayat developed any criteria for the identification of the poor? Yes/No if yes specify
- ii. Have all the eligible households registered in PDS or not? Yes/No
- iii. Has Gram Panchayat provided space for Self-help Groups in PanchayatGhar for holding meetings or not? Yes/No
- iv. Have all the eligible households been registered for Pension or not? Yes/No
- v. Has Gram Panchayat facilitated Youth for Skill Enhancement Courses and Placement? Yes/No
- vi. Has Job Cards been distributed to all the eligible individuals under MGNREGA? Yes/No
- vii. Has Gram Panchayat facilitated SHGs for Bank Account Linkages? Yes/No

7. **Socially secured village**

- i. Whether Gram Panchayat is maintaining data related to Differently Abled People? Yes/No
- ii. Is Gram Panchayat Office Disabled Friendly or not? Yes/No
- iii. Are provisions for a separate Budget under the Resource Envelope for Women and Children made or not? Yes/No
- iv. Do all the Schools in the Gram Panchayat have facilities for Differently Abled Children like toilets, barrier-free access, etc., or not? Yes/No
- v. Are all the eligible individuals are getting pensions, like old age pension, widow pension, etc? Yes/No
- vi. Are all the eligible households getting benefits from IAY or not? Yes/No

8. **Engendered Development in Village**

- i. How many MahilaSabha's were organized in the Gram Panchayat 2
- ii. Whether SHGs federations have been provided space for meetings in the Panchayat Bhawan (Yes/ No)
- iii. Whether GPs have taken steps for increasing women's participation in Gram Sabha (Yes/No)
- iv. Number of women beneficiaries headed households covered under PDS system. 50
- v. Number of beneficiaries (out of total eligible population) receiving social protection benefits under Pradhan Mantri Matritva Vandana Yojana 17

9. **Self-sufficient infrastructure in the village**

- i. Whether GP has a Community Hall with access to electricity, furniture, water supply, toilet. Yes No ✓
- ii. Whether the Disaster management plan is available at the GP Level (Yes/No) ✓
- iii. Whether child-friendly park with required facilities is available in GP (Yes/No) ✓
- iv. Whether the GP has easy access to Godown for storage (Yes/No)
- v. Whether street lights are provided in public places for ensuring safety (Yes/No)