

QUESTIONNAIRE FOR B2V5

Schedule-VIII

I. OVERALL PERCEPTION OF FUNCTIONING OF GOVERNMENT DEPARTMENTS

1	BEST PERFORMING DEPARTMENTS
1	Education
2	Health
3	RDD.
2	LEAST RESPONSIVE DEPARTMENTS
1	Forest
2	Jal Shakti
3	Irrigation

II. FEEDBACK ON UT INITIATIVES

People are very much satisfied citing the reason that accountability of govt institutions has increased and the demands are being heard and redressed

III. GENERAL ASSESSMENT OF THE VISTING OFFICER

S. No	Particulars	Status
1	Any major complaint brought to the notice of the Visiting Officer	Performance of Jal Shakti department is very poor they did not even bother to pipe calls
2	Major/ urgent public demands that was/ were reflected earlier but have not been addressed so far.	Power supply is very poor Not more than 30% households have tap water Some development projects not taken up
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 major negative point that was reflected by the people was that most of the major developmental projects demanded have not been taken up.
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.	issued

Signature of Sarpanch

Name.....

Signature of the Visiting Officer

Name Farooq Ahmad Dar

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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	Done
	2. Skits, Songs, Dramas	
	3. Local Folk programme / Show	
	4. Discussions with PRI and Senior citizens	Done
	5. Exhibitions	Done
B	Sports Activities	
	1. Sports Event	
	2. Distribution of sports kit	
C	Inaugurations (If any)	
	PMAY house	
	Segregation Sheds	Done
	Amrit Sarovar	
	JJM Assets	
	Compost/ Soak Pits	
	PMGSY / MGNREGA works	Inauguration of 3 works
	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	People were made aware about various schemes run by state and center

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Schedule-VII
(IMPACT OF B2V1 TO B2V4 PHASES)

S. No	Particulars	Status
A	Demands/ Grievances addressed by the Administration	
1	Road from Algora to Babapur	
2	school opening for girls	
3	Sanitation shed	
4	Drinking water well for KGBV	
5	New play ground sanctioned	
B	Impact of B2V1 to B2V4	
1	Active participation of common people has increased	
2	Awareness among common people has increased	
3	People feel B2V is a step towards good Governance	
4	Accountability has increased	
5	People feel they are being heard.	
C	Challenges in the Panchayat	
1	Poor and economically down trodden people	
2	cooperation of panchayat with people not satisfactory	
3	PRTS do not cooperate with employees	
4	Lack of cooperation between RDD and Panchayat	
5	Lack of facilities in Panchayat	
D	Suggestions if any	
1	Panchayat members must be held accountable	
2	There should be full cooperation between Panchayat and all line departments	
3	Halwa Algora has good potential for	
4	rearing fish, sheep etc	
5		

IX. PMAY house:

S. No	Particulars	Status
1	Location of PMAY house constructed	Ward 06 and Ward 01
2	Name of the beneficiary	
3	Status of the house (completed/ in-use/ under-construction)	02 completed, 01 in use. 02 under construction
4	Any Other	
5	Remarks of the Visiting Officer	Highly deserving beneficiaries have been covered.

X. Soak pits/Compost pits:

S. No	Particulars	Status
1	Location of Soakpits/ compost pits	250 Soakpits
2	Name of the beneficiaries	
3	Status of the Soakpits/ compost pits (completed/ in-use/ under-construction)	Compost pits not completed
4	Any Other	
5	Remarks of the Visiting Officer	Most of the household have got soak pits and are in use.

XI. Khidmatcenter / CSC:

S. No	Particulars	Status
1	Location of Khidmatcenter/ CSC center	CSC center in Alkosew market
2	No of online services provided by the CSC	Golden card, Dmaile etc
3	No of persons approached for services	1275
4	Any Other	
5	Remarks of the Visiting Officer	People demanding a Khidmatcenter

XII. Observation of field officer on basic amenities:

S. No	Particulars	Observations
1	Connectivity Road	Average
2	Transport	Average
3	Electricity	Below average
4	Drinking water	Below average
5	Cleanliness	Average
6	Sports facility (Playground)	Good
7	Any Other	

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Schedule-VI
(SDG THEME ADOPTED BY THE PANCHAYAT)

S. No	Particulars	Status
1	SDG Theme adopted by the Panchayat	Healthy village
2	Activities undertaken under the Theme (as per instruction manual)	Cleanliness drive Solid waste segregation sheds constructed
3	Status of activities undertaken	Satisfactory
4	Visible impact of the Activities	Satisfactory
5	Have Gram Panchayat Development Plan (GDP) prepared and uploaded	Not yet
6	How many activities of SDG have been covered under GDP	Segregation shed Awareness programs
7	Bottlenecks, if any, faced in the achievement of SDG Theme	Waste management
8	Remarks of the Visiting Officer on the status SDG Theme	Waste not being dumped and disposed properly

III. Anganwari Center

S. No.	Particulars	Status
1	Location of Anganwari Center	Ward 01, 02, 03, 04, 05 and 06
2	Number of children enrolled a. Boys = 87 b. Girls = 101	Ward 06 without Anganwari Center
3	Source of Building (Private/ Govt.)	Govt. Private
4	Availability of Water: well	Water not functioning without works
5	Maintenance of record of children	Not maintained
6	Availability of sufficient toilet	Yes
7	Availability of shower toilet	Yes
8	Availability of functional toilet	Yes
9	Availability of gas connection	Not in all Centers
10	Availability of electricity connection	Yes
11	Number of children started	Nil
12	Number of children wasted	Nil
13	Are Other	
14	Remarks of the Visiting Officer	Staff assigned needs proper training

IV. DPT Store

S. No.	Particulars	Status
1	Location of DPT Store	Chelga
2	Government/ Private	Building in very bad condition
3	Name of the owner in case of Private	
4	No. of registered beneficiaries	1500
5	No. of beneficiaries drawing ration from the store	1500
6	Whether store is functioning through digital biometric system	Yes
7	Whether record register maintained in the store	Yes
8	Availability of water	Not available
9	Are Other	
10	Remarks of the Visiting Officer	Since functioning needs to be restored without any delay

V. **Bank/ Extension counter:**

S. No	Particulars	Status
1	Location of Bank/ Extension counter	No Bank extension counter in alsoor people have to go to Kulpore
2	No of Accounts in the branch	1500
3	No of persons applied under various self-employment schemes	10
4	No of cases sanctioned under various self-employment schemes	Nil
5	No of cases in whose favour Loan has been disbursed under various self-employment schemes	Nil
6	Availability of ATM	Nil
7	Any Other	
8	Remarks of the Visiting Officer	Unemployed youth of alsoor has to get their cases disbursed from SBI Firozpur But they want to get it done in J & K Bank Kulpore.

VI. **Amrit Sarovar:**

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	Not Constructed.

VII. **Playground:**

S. No	Particulars	Status
1	Location of Playground	place has been identified
2	Condition of Playground	work shall start in few days
3	Utilization of Playground	
4	Any Other	
5	Remarks of the Visiting Officer	A small playground is already there but a new place has been identified for a big one.

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	

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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	Private			
	b) New/needing repairs				
	II. Furniture (Y/N)				
	III. Computer/printer (Y/N)				
	IV. Internet (Y/N)				
	V. Telephone (Y/N)				
	VI. Toilet (CSC/part of panchayat ghar) (Y/N)				
	VII. Water (Y/N)				
	VIII. Electricity (Y/N)				
2	Educational Institutes	No. of Schools	Enrollment	Teacher salaries	Govt Building/ Private Building
	a) Kindergarten	N/A			
	b) Primary	01	112		
	c) Middle	02	247		
	d) High	N/A			
	e) Higher Secondary	N/A			
	f) College	N/A			
3	Anganwadi Centre	No. of Anganwadi Centres	Total Children Enrolled	Helper / Worker salary	Govt Building / Private Building
4	Healthcare facility	No. of sub centers	No. of PHCs	No. of health & services centers	No. of Institute having Govt building
		N/A	N/A	01	06
5	Bank branch (Y/N)	No.			
6	Availability of ATM (Y/N)	No.			
7	Khidmat center/ CSC (Y/N)	CSC - 403			
8	Patwar khana (Y/N)	No.			
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	361	403	
12	Government offices- details, whether functional or not	No. of Govt Offices	Functional		
		02	Yes		
13	Amrit Sarovars - details, location, condition	Details	Location	Condition	Utilization
14	Uniqueness of Panchayat in terms of tourism, culture, heritage, potential, etc	Panchayat has immense Tourism potential due to its location and presence of religious places			
15	i. Whether Panchayat assets captured on e-Gram SampdaApp (Y/N)	No			
	ii. Number of Asset captured				
	iii. Please mention assets				
	1.	N/A			
	2.				
	3.				
	4.				
	5.				
16	List of Incomplete Buildings- names, year of construction	Name	Year of construction		
		Panchayat building			
17	List of Underutilized Buildings- names	Name	Year of construction		
		Community Centre			

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Schedule-III (STATUS OF IMPLEMENTATION OF SCHEMES IN THE PANCHAYAT)

S. No.	NAME OF THE SCHEME	DEPARTMENT	TOTAL / TARGET FIGURE BENEFICIARIES/ PERSONS IN THE VILLAGE	TOTAL BENEFICIARIES WHO AVAILED THE BENEFITS OF THE SCHEME	REASONS FOR PENDING
1	Old Age pension	Social Department Welfare	147	147	
2	Widow pension	Social Department Welfare		07	
3	Disability pension	Social Department Welfare		01	
4	Status under Stunting Mukh	Social Department Welfare			
5	Status under wasting Mukh	Social Department Welfare			
6	Equipment's provided to Specially abled persons (Implants, tricycles etc)	Social Department Welfare	N4	N4	
7	Digital Services provided	IT / RDO / CSD			
8	Kisan Kisan	Agriculture Department		N4	
9	Kisan credit card	Agriculture Department	352	264	
10	PM Kisan Sammanvidhi	Agriculture Department	352	264	
11	Employment Saturation (PMEGP, Tejaswini, Mamkin, Mission Youth, Nimmayat, etc)	Employment Department			
12	Primary Agriculture Credit Society (PACS) formation	Cooperative Department			
13	ISM Implementation	Jai Shakti Department	352	30-100	not response of the panchayat
	I. No of Household provided PMTC				
	II. Har Chet Jai village(s) certified (No.)				
14	No of Households electrified	PDD	225	225	
15	PMAY- Gramin	RDO & PR	05	05	
16	SAR Gramin- JNN functional (Household toilets)	RDO & PR	300	300	
17	ODF Plus villages (No)	RDO & PR	103		
18	Targeted Soch pit completed	RDO & PR	250	250	
19	SRRLM:	RDO & PR			
	I. Number of Self Help Groups formed		02	02	
	II. Number of Households involved			40	
20	Land Passbook Saturation	Revenue Department	270	120	
21	Pending Mutations	Revenue Department	41		
22	Domestic Certificates	Revenue Department	2300	1200	Not applied
23	Persons identified drug addicts	SDO/ Sarpanch	N4		
24	Awareness camps for de-addiction conducted	SDO/ Sarpanch	483		
25	Drugs Addicts rehabilitated	SDO/ Sarpanch	Nil		
26	Golden Health Card under Ayushman Bharat	Health Department	2300	1275	Not applied
27	Jamun suraksha yojana	Health Department	N4	N4	
28	Status under Anaemia Mukh	Health Department	N4	N4	
29	Status under Leprosy Mukh	Health Department	N4	N4	
30	Number of Ayushman Mela organized at Health & Wellness centres / CHCs under Ayushman Bharat	Health Department	04	04	
31	Number of Ayushman Sahas held	Health Department	07	07	
32	Out of School Children brought to Schools	School Department Education	02		
33	Number of students still out of Schools	School Department Education	03		
34	Persons educated through bridge courses	School Department Education	N4		
35	Household using clean cooking fuel (LPG)	FCS & CA	200		

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Schedule-I (A)

(Details of Reporting Officer and Reporting Panchayat)

A. Details of Reporting Officer:

S.No	Particulars	
1	Name	Farooq Ahmad Dar
2	Designation	Lecturer
3	Department	School Education
4	Place of posting	BHSS Trehgam
5	Mobile No	8491241544
6	Email ID	farooqchm101@gmail.com
7	Home District	Kupwar
8	Dates of visit	02 and 09 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	Alor
2	Local Government Directory(LGD) code of the Panchayat	92
3	Name of CD Block	Kralpora
4	Name of Tehsil	Kralpora
5	Name of District	Kupwar

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	351
4	Population (approx) of the Panchayat	2320

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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)	
3	Availability of Staff a) Doctor b) Paramedical	(a) 01 (b) 02
4	No of patients attended during the month	60
5	Status of medicine availability	Present
6	Special medical camp held, if any	Nil
7	Status of Immunization	Satisfactory
8	Participation of health worker in Village Health and Nutrition Day	Satisfactory
9	Institutional deliveries in Panchayat (Current Year)	18
10	Non-Institutional deliveries in Panchayat (Current Year)	00
11	Other	
12	Remarks of the Visiting Officer	Working of center is satisfactory but it needs upgradation

II. Education Institutions:

S. No	Particulars	Status
1	Name of Education Institutions	BMS Alora, UPS Bampur, P.S. School & KGB
2	Type of building (Govt./ Private)	Govt
3	Availability of Staff as per sanctioned strength	one vacancy in BMS and 02 in KGB
4	Enrolment of the School a) Boys b) Girls	Total in all schools = 289 (a) 160 (b) 129
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'	Facilities and some small construction works done
10	Other	
11	Remarks of the Visiting Officer	Schools are doing good infrastructure needs to be upgraded and teachers should be trained

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	Musarat Javid	Operator	Present	
2	Education	Muchtar Vahid	Teacher	Present	
3	Food, Civil Supplies and Consumer Affairs	Rahil Muchtar		Present	
4	Forest				
5	Health and Medical Education	Dr Shahid	Medical off.	Present	
6	ICDS Department	Aisha Begum	Supervisor	Present	
7	Irrigation and Flood Control Department				
8	Jal Shakti Department				
9	Power Development Department	Mohd Akbar Wani	Line man	Present	
10	Public Works Department				
11	Revenue	Mohd Shafi	Patwari	Present	
12	Rural Development and Panchayat Raj	Javid Ahmad Dar	PAA	Present	
13	Skill Development				
14	Social Welfare Department	Umar Farooq	out reach worker	Present	
15	Youth Services and Sports Department				
16	Others				
17	Horticulture	Ab Hamid Shah		Present	
18					
19					
20					

1	JK127593889	Mumtaz ahmad kumar	Mohd Jamal	127593889- 0	
2	JK136110752	Gh Rasool Bhat	Mohd Sultan	136110752- 0	
3	JK136114256	Javid ahmad khan	Manzoor ahmad	136114256- 0	R
4	JK149299163	Ab Gani Mir	Aziz Mir	149299163- 0	W
5	JK134664915	sonauallaha mir	hayat mir	134664915- 0	W P.
6	JK145821321	Bashir Ahmad Najar	Nawab Din najar	145821321- 0	SA
7	JK150380406	M yousif bhat	Gh mohdbhat	150380406- 0	KHAI
8	JK131093733	Gh Ahmad mir	Mohd mir	131093733- 0	SARM

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Submit