

Date 15th of
16th Nov.
2023



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	Rajni CHARAK
2	Designation	Director Planning
3	Department	National Health Mission (Planning & Dev. Deptt.)
4	Place of posting	NHM, JK
5	Mobile No	9419141083
6	Email ID	directorplanningnhm@gmail.com
7	Home District	Jammu
8	Dates of visit	15-11-2023

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	Kundroorian
2	Local Government Directory(LGD) code of the Panchayat	274429
3	Name of CD Block	Katra
4	Name of Tehsil	Katra
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	07
3	No. of households in the Panchayat	615
4	Population (approx) of the Panchayat	3310

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	Poojan Kumar Raine	SAED	P	
2	Education				
3	Food, Civil Supplies and Consumer Affairs	Pardeep Singh	FDS Dealer	P	
4	Forest				
5	Health and Medical Education	Sabita Devi Santia Devi Pushpa Devi	AMPHW. A/W A/W	P	
6	ICDS Department	Sunita Devi	Asst. In-charge	P	ICDS
7	Irrigation and Flood Control Department				
8	Jal Shakti Department	Leke Raj	In-charge	P	
9	Power Development Department	Ashwathi	IV		
10	Public Works Department	Vivek Chib	Junior engineer	P	
11	Revenue	Gulshan Singh	Patwari	P	
12	Rural Development and Panchayat Raj	Amit Sharma Navneet Bhatnagar	GRS PAA	Present Present	
13	Skill Development				
14	Social Welfare Department	Surjit Sharma Monika Sharma		P P	
15	Youth Services and Sports Department	Sahil Sharma (Tr.) R-e-ke.		P.	
16	Others				
17	Animal Husbandry	Pawan Singh	Gr. Vety Pharmd	Present	AHD
18	Sheep Husbandry	Tania Sharma	Asm	Present	SHD
19	Gar. J. K. Bank	Harsh Kumar	Executive	Present	JKB
20					

QUESTIONNAIRE FOR B2V5

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

1	Infrastructure of Panchayat Ghar					
	a) Govtbuilding/private	Govt.				
	b) New/needingrepairs					
	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)	Yes					
2	Educational institutes		No. of Schools	Enrollment	Teacher vacancies	Govt Building/ Private Building
	a) Kindergarten					
	b) Primary	03				
	c) Middle	01				
	d) High	-				
	e) Higher Secondary	-				
	f) College	-				
3	AnganwadiCentre		No. of Anganwari Centres	Total Children Enrolled	Helper / Worker vacancies	Govt Building/ Private Building
			05	72	3+1=4	Privt.
4	Healthcare facility		No. of sub centers	No of PHCs	No of health & wellness centers	No of Institute having Govt. building
			No	No	No	-
5	Bankbranch(Y/N)		Yes			
6	Availability of ATM (Y/N)		NO			
7	Khidmatcenter/ CSC (Y/N)		No			
8	Patwarkhana(Y/N)		No			
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	
			03	219	Yes	
12	Government offices- details, whether functional or not		No. of Govt Offices		Functional	
			01 (BDO office)		Yes	
13	Amrit Sarovars - details, location, condition		Details	Location	Condition	Utilization
			01	Naheli	good (need repair)	average.
15	i. Whether Panchayat assets captured on e-Gram SampdaApp (Y/N)		(No)			
	ii. Number of Asset captured		-			
	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 PENDING
1	Old Age pension	Social Department Welfare	43	43	
2	Widowpension	Social Department Welfare	21	21	
3	Disabilitypension	Social Department Welfare	05	05	
4	Status under Stunting Mukht	Social Department Welfare			
5	Status under wasting Mukht	Social Department Welfare			
6	Equipment's provided to Specially abled persons(implants, tricycles etc)	Social Department Welfare	02	02	
7	Digital Services provided	IT/ BDO/ CSC			
8	Daksh Kisan	Agriculture Department	020	12	↓
9	Kisan credit card	Agriculture Department	125	125	(Intelligence)
10	PM KisanSammannidhi	Agriculture Department	210	162	↓
11	Employment Saturation (PMEGP, Tejasvani, Mumkin, Mission Youth, Himmayat, etc)	Employment Department			
12	Primary Agriculture Credit Society (PACS) formation	Cooperative Department	No		
13	JJM Implementation i. No of Household provided FHTC ii. Har Ghar Jal village(s) certified (No.)	Jal Shakti Department			
14	No of Households electrified	PDD			
15	PMAY- Gramin	RDD& PR			
16	SBM Gramin- IHHL functional (Household toilets)	RDD& PR			
17	ODF Plus villages (No)	RDD& PR			(ODF) Free declared.
18	Targeted Sock pit completed	RDD& PR			
19	JKRLM: i. Number of Self Help Groups formed ii. Number of Households involved	RDD& PR			
20	Land Passbook Saturation	Revenue Department	(Pending due to uniform scale issue)		
21	Pending Mutations	Revenue Department	25	25	No-pending
22	Domicile Certificates	Revenue Department	-	220	
23	Persons identified drug addicts	BDO/ Sarpanch	No		
24	Awareness camps for de-addiction conducted	BDO/ Sarpanch	Camps are being organized at a per the direction of Administration		
25	Drugs Addicts rehabilitated	BDO/ Sarpanch	-		
26	Golden Health Card under Ayushman Bharat	Health Department	3200	3200	
27	Janani suraksha yojana	Health Department	764	764	
28	Status under Anaemia Mukht	Health Department	-	-	
29	Status under Leprosy Mukht	Health Department	-	-	
30	Number of Ayushman Melas organized at Health & Wellness centres /CHCs under Ayushman Bharat	Health Department	01 monthly	01	
31	Number of AyushmanSabas held	Health Department	01/month	01/month	
32	Out of School Children brought to Schools	School Department Education	N/A		
33	Number of students still out of Schools	School Department Education	N/A		
34	Persons educated through bridge courses	School Department Education	N/A		
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	CHC Katra
2	Type of building (Govt./ Private)	Govt.
3	Availability of Staff a) Doctor b) Paramedical	03 (specialists) + 8 (MO) MBBS 18 (Pharmacist, FNBHW, MTS etc.)
4	No of patients attended during the month	9000-10000
5	Status of medicine availability	Yes
6	Special medical camp held, if any	Monthly (01)
7	Status of Immunization	100% (Yes)
8	Participation of health worker in Village Health and Nutrition Day	Yes
9	Institutional deliveries in Panchayat (Current Year)	764
10	Non- Institutional deliveries in Panchayat (Current Year)	- Nil -
11	Other	-
12	Remarks of the Visiting Officer	CHC Katra is performing efficiently

II. Education Institutions:

S. No	Particulars	Status
1	Name of Education Institutions	Govt. Middle School, Kundroni (Katra)
2	Type of building (Govt./ Private)	Govt.
3	Availability of Staff as per sanctioned strength	Avd. 13, Vacant = 02
4	Enrolment of the School a) Boys b) Girls	Total = 147 Boys = 60, Girls = 87
5	Availability of play ground	Yes
6	Availability of drinking water	Yes
7	Availability of electricity	Yes
8	Availability of functional toilets	Yes, but need repairs (Major)
9	Activities undertaken under 'My School My Pride'	Yes
10	Other	-
11	Remarks of the Visiting Officer	All the staff members were present in the school during my visit

III. Anganwari Center:

S. No	Particulars	Status
1	Location of Anganwari center	Pyt. Kundarnia (05 AWCs)
2	Number of children enrolled a) Boys b) Girls	72 38 34
3	Status of Building (Private/ Govt.)	Pvt.
4	Availability of Helper/ worker	02
5	Maintenance of record of children	100%
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	AWH = 1 AWW = 5
14	Remarks of the Visiting Officer	On the day of the visit, Anganwari Center at Taranya was found functional.

IV. CAPD Store:

S. No	Particulars	Status
1	Location of CAPD Store	03 Nos.
2	Government / Private	Private
3	Name of the dealer (in case of Private)	Sh. Pradap Singh Sh. Prabhu Dyal - Sh. Madal Lal
4	No of registered beneficiaries	219
5	No of beneficiaries drawing Ration from the store	205
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	Performance is better.

V. Bank/ Extension counter:

S. No	Particulars	Status
1	Location of Bank/ Extension counter	Ilagari Dehati Dank Central Bank, Jtk Bank
2	No of Accounts in the branch	2800
3	No of persons applied under various self-employment schemes	No
4	No of cases sanctioned under various self-employment schemes	01
5	No of cases in whose favour Loan has been disbursed under various self-employment schemes	01
6	Availability of ATM	(Vijay Bank) Now BoB.
7	Any Other	
8	Remarks of the Visiting Officer	only on self employment case was Bud

VI. Amrit Sarovar:

S. No	Particulars	Status
1	Location of Amrit Sarovar	W.No.6 (Natali)
2	Condition of Amrit Sarovar	Good.
3	Details of repair undertaken, if any	No.
4	Utilization of Amrit Sarovar	Yes
5	Any Other	need repair & renovation.
6	Remarks of the Visiting Officer	

VII. Playground:

S. No	Particulars	Status
1	Location of Playground	No. (within school)
2	Condition of Playground	-
3	Utilization of Playground	-
4	Any Other	
5	Remarks of the Visiting Officer	Playground is not available

VIII. Partwarkhana:

S. No	Particulars	Status
1	Location of Patwarkhana	No.
2	Government/ Private building	-
3	Land passbook saturation	-
4	Pending mutations	-
5	Any Other	-
6	Remarks of the Visiting Officer	Not available

IX. PMAY house:

S. No	Particulars	Status
1	Location of PMAY house constructed	N.A
2	Name of the beneficiary	N.A
3	Status of the house (completed/ in-use/ under-construction)	N.A
4	Any Other	N.A
5	Remarks of the Visiting Officer	As per project engineer, list of beneficiaries is yet to be issued?

X. Soak pits/Compost pits:

S. No	Particulars	Status
1	Location of Soakpits/ compost pits	04 (wg. NO. 6)
2	Name of the beneficiaries	Mohd. Iqbal, Ramshah, Jeevan Lal, Rattan Lal
3	Status of the Soakpits/ compost pits (completed/ in-use/ under-construction)	In use
4	Any Other	
5	Remarks of the Visiting Officer	In Good working condition.

XI. Khidmatcenter / CSC:

S. No	Particulars	Status
1	Location of Khidmatcenter/ CSC counter	No
2	No of online services provided by the CSC	- NA
3	No of persons approached for services	- NA
4	Any Other	- NA
5	Remarks of the Visiting Officer	- NA

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	Yes
5	Cleanliness	Yes
6	Sports facility (Playground)	No..
7	Any Other	Basic amenities are available

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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	(Yes)
	3. Local Folk programme / Show	(Yes)
	4. Discussions with PRI and Senior citizens	
	5. Exhibitions	(Yes)
B	Sports Activities	
	1. Sports Event	Yes
	2. Distribution of sports kit	
C	Inaugurations (If any)	
	PMAY house	-
	Segregation Sheds	-
	Amrit Sarovar	Yes (01)
	JJM Assets	-
	Compost/ Soak Pits	12
	PMGSY / MGNREGA works	-
	Any other	12 (ongoing) CAPTA / CD Pjt.
D	Distribution of certificates	
	Self Employment Schemes	01
	Land Pass books	-
	Any other	05
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	① Clean & Green village ② Healthy village.
2	Activities undertaken under the Theme (as per instruction manual)	General Cleaners, drive Participated by PRI, Citizens & Shopkeepers,
3	Status of activities undertaken	On-going Activity.
4	Visible impact of the Activities	Yes; (under SBM)
5	Have Gram Panchayat Development Plan (GPDP) prepared and uploaded	Yes.
6	How many activities of SDG have been covered under GPDP	05.
7	Bottlenecks, if any, faced in the achievement of SDG Theme	No any.
8	Remarks of the Visiting Officer on the status SDG Theme	Panchayat found clean.

QUESTIONNAIRE FOR B2V5

Schedule-VII
(IMPACT OF B2V1 TO B2V4 PHASES)

S. No	Particulars	Status
A	Demands/ Grievances addressed by the Administration	
	1	
	2	
	3	
	4	
	5	
B	Impact of B2V1 to B2V4	
	1	Lain/drain work from Margel road to Christian Mohalla.
	2	Drain work at church to New Brestand
	3	
	4	
	5	
C	Challenges in the Panchayat	
	1	Drain work to be constructed near Margel Bhawan, Partal Road.
	2	Community Hall & Playground.
	3	
	4	
	5	
D	Suggestions if any	
	1	Land is available for construction of Community Hall &
	2	Playground in Pyt Kunderastan.
	3	
	4	Tile work need to be done at WNO. 3 near Des Raj Haux.
	5	

QUESTIONNAIRE FOR B2V5

Schedule-VIII

i. OVERALL PERCEPTION OF FUNCTIONING OF GOVERNMENT DEPARTMENTS

1 BEST PERFORMING DEPARTMENTS	
1	PDD
2	Revenue
3	RDD
2 LEAST RESPONSIVE DEPARTMENTS	
1	PWD
2	PHE
3	Flouriculture

ii. FEEDBACK ON UT INITIATIVES

Almost all the initiatives of UT of J&K are being implemented in Pvt. level.

iii. GENERAL ASSESSMENT OF THE VISITING OFFICER

S. No	Particulars	Status
1	Any major complaint brought to the notice of the Visiting Officer	Drainage faulting at Paddhal Paddhal is the urgent need
2	Major/ urgent public demands that was/ were reflected earlier but have not been addressed so far:	as above
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 Almost all the initiatives of UT Govt are being implemented in the Panchayat. The school building needs upgradation / Repair / renovation. Revenue scale 18wts to be revised as no Govt Panchayat has been issued.
4	Overall Rating of Govt functioning as given by the Panchayat (Scale of 0 to 10)	8
5	Certificate from Sarpanch that the visiting officer has stayed in the panchayat for 2 days	The visiting officer stayed in the Panchayat Kundroliam for 2 days.

Signature of Sarpanch

Name.....

Jugal Kishore

Signature of the Visiting Officer

Name.....

Ramesh Rajni
Director Planning (NITM)
J&K