

Date 15th f  
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, J&K
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	Pandeep Singh	FDS Dealer	P	
4	Forest				
5	Health and Medical Education	Sabita Devi Santika 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	Uneman	P	
9	Power Development Department	Ashwini	IV		
10	Public Works Department	Vivek Chib	Junior engineer	P	
11	Revenue	Gulshan Singh	Patwari	P	
12	Rural Development and Panchayat Raj	Amit + Shama Naveeti Bhat	GRS PAA	Present Present	
13	Skill Development				
14	Social Welfare Department	Suraj + Shama Monika Shama		P P	
15	Youth Services and Sports Department	Sahil Shama (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	Goat Husbandry	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) Govt building/private	Govt.			
	b) New/need repairs				
	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	Anganwadi Centre	No. of Anganwari Centres	Total Children Enrolled	Helper / Worker vacancies	Govt Building / Private Building
		05	72	3+1=4	Govt.
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	Bank branch (Y/N)	Yes			
6	Availability of ATM (Y/N)	No			
7	Khidmat center/ 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
14	Uniqueness of Panchayat in terms of tourism, culture, heritage, potential, etc	Tourism (Temple)			
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.	-			
	4.	-			
	5.	-			
16	List of Incomplete Buildings- names, year of construction	Name	Year of construction		
		-	-		
17	List of Underutilized Buildings- names	Name	Year of construction		
		-	-		

## 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 Welfare Department	43	43	
2	Widow pension	Social Welfare Department	21	21	
3	Disability pension	Social Welfare Department	05	05	
4	Status under Stunting Mukht	Social Welfare Department			
5	Status under wasting Mukht	Social Welfare Department			
6	Equipment's provided to Specially abled persons (implants, tricycles etc)	Social Welfare Department	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 Kisan Sammannidhi	Agriculture Department	210	162	↓
11	Employment Saturation (PMEGP, Tejasvani, Mumkin, Mission Youth, Himayat, etc)	Employment Department			
12	Primary Agriculture Credit Society (PACS) formation	Cooperative Department	NO		
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			
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:	RDD& PR			
	i. Number of Self Help Groups formed				
	ii. Number of Households Involved				
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 regular interval by the District 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 Ayushman Sabas held	Health Department	01/month	01/month	
32	Out of School Children brought to Schools	School Education Department	N/A		
33	Number of students still out of Schools	School Education Department	N/A		
34	Persons educated through bridge courses	School Education Department	N/A		
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	CHC Katra
2	Type of building (Govt./ Private)	Govt.
3	Availability of Staff a) Doctor b) Paramedical	03 (Specialists) + 8 (Mo) MBBS 18 (Pharmacist, FPHW, 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, Kundrona (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 repair (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 Anganwaricenter	Pyt. kundarnia (05 AWCs)
2	Number of children enrolled	72
	a) Boys	38
	b) Girls	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	Nie
12	Number of children wasted	Nie
13	Any Other	AWH = 1 AWW = 5
14	Remarks of the Visiting Officer	On the day of the visit, Anganwari Center at Tainu 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 Dayal - Sh. Madan 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 Bank 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 Bund

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 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 (49-NO-6)
2	Name of the beneficiaries	Mohd. Iqbal, Ramchand, 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	- N A
3	No of persons approached for services	- N A
4	Any Other	- N A
5	Remarks of the Visiting Officer	- N A

## 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

# 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	
	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 Round 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	Leak/drain work from Margel road to Christian Mohalla.
	2	Drain work at church to New Bhand.
	3	
	4	
	5	
C	Challenges in the Panchayat	
	1	Drain work to be constructed near Margel Bhand, Part Road.
	2	Community Hall & Playground.
	3	
	4	
	5	
D	Suggestions if any	
	1	Land is available for construction of Community Hall &
	2	Playground in Pyl 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 Pyl. 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 facility 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
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.

no Govt Pans book has been issued

Signature of Sarpanch

Name.....

Jugal Kishore

Signature of the Visiting Officer

Name.....

Rajni  
Director Planning (NTHM)  
J&K