

## QUESTIONNAIRE FOR B2V5

Schedule-I (A)

(Details of Reporting Officer and Reporting Panchayat)

### A. Details of Reporting Officer:

S.No	Particulars	
1	Name	HITESH Gupta
2	Designation	Additional Secretary to the Govt.
3	Department	Jal Shakti Deptt.
4	Place of posting	Civil Secretariat, J.E.K.
5	Mobile No	9419141115
6	Email ID	hiteshgupta2005@gmail.com
7	Home District	Jammu
8	Dates of visit	14 Nov - 15 Nov

### 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	Korloop
2	Local Government Directory(LGD) code of the Panchayat	240650
3	Name of CD Block	Morh
4	Name of Tehsil	Morh
5	Name of District	Jammu

### C. Panchayat Profile:

S.No	Particulars	
1	No. of revenue villages in the Panchayat	3
2	No. of hamlets in the Panchayat	6
3	No. of households in the Panchayat	718
4	Population (approx) of the Panchayat	4000/- (approx.)

# 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	KIRAN DUBAY	ASA	Present	
2	Education				
3	Food, Civil Supplies and Consumer Affairs	Absent			
4	Forest				
5	Health and Medical Education	Priyanka Verma	MLMP		
6	ICDS Department	Shalini Gupta	CDPO	✓	
7	Irrigation and Flood Control Department	Gopal krishan sharma	A.E.E	Present	
8	Jal Shakti Department	Ravi Kumar	AEE		
9	Power Development Department				
10	Public Works Department	-	-	-	
11	Revenue	Akbar Ali	Patwari	Present	
12	Rural Development and Panchayat Raj	Lakshmindee	Secy Panchayat	P	
13	Skill Development				
14	Social Welfare Department	Srishta Devi	Crypt Teacher		
15	Youth Services and Sports Department	Manju Bala REEMA KUMARI	Phy. Edu Master NYC	Present Present	
16	Others				
17	Social forestry	Yog Raj	Incharge Rev		
18					
19					
20					

# QUESTIONNAIRE FOR B2V5

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

1	Infrastructure of Panchayat Ghar	Pyl. ghar not available from one room up. Pyl. is functional. H. Sec. School Chutha.			
	a) Govt building/private				
	b) New/need repairs				
	II. Furniture(Y/N)	Y			
	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)	N			
	VII. Water (Y/N)	N			
	VIII. Electricity(Y/N)	Y			
2	Educational institutes	Y			
	a) Kindergarten	No. of Schools	Enrollment	Teacher vacancies	Govt Building/ Private Building
	b) Primary	N	3/9		
	c) Middle	Y	2/12		
	d) High	Y	17/15	08/01	Govt
	e) Higher Secondary	Y	65/65	19/00	Govt
	f) College				
3	Anganwadi Centre	No. of Anganwari Centres	Total Children Enrolled	Helper / Worker vacancies	Govt Building/ Private Building
		N	1		12/00
4	Healthcare facility	No. of sub centers	No of PHCs	No of health & wellness centers	No of Institute having Govt. building
		07	184	02(helper)	All Private Building
5	Bank branch(Y/N)	00	0	01	-
6	Availability of ATM (Y/N)	N			
7	Khidmat center/ CSC (Y/N)	N			
8	Patwarkhana(Y/N)	Y			
9	Village haat (Y/N)	N			
10	Playground(Y/N)	Y			
11	Ration shop (Y/N)	Y	No. of Ration Shop	No. of Registered beneficiaries	Connected with online biometric system or not
			at H. School		chutha ghar but no playground facility during school working hours.
12	Government offices- details, whether functional or not	No. of Govt Offices		Functional	
		1		Functional	
13	Amrit Sarovars - details, location, condition	Details	Location	Condition	Utilization
		Kurumb	Kurumb	under process	
14	Uniqueness of Panchayat in terms of tourism, culture, heritage, potential, etc	N.A.			
15	i. Whether Panchayat assets captured on e-Gram SampdaApp (Y/N)	N.A.			
	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		
		N.A.			
17	List of Underutilized Buildings- names	Name	Year of construction		
		N.A.			

## QUESTIONNAIRE FOR B2V5

Schedule 4B

(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	143	143	Nil
2	Widow pension	Social Department Welfare	24	24	Nil
3	Disability pension	Social Department Welfare	27	27	Nil
4	Status under Stunting Mukht	Social Department Welfare	0		
5	Status under wasting Mukht	Social Department Welfare	0		
6	Equipment's provided to Specially abled persons (implants, tricycles etc)	Social Department Welfare	one walking stick		
7	Digital Services provided	IT/ BDO/ CSC			
8	Deksh Kisan	Agriculture Department	250	20	Awareness Regd
9	Kisan credit card	Agriculture Department	574	493	N.A.
10	PM Kisan Sammanidhi	Agriculture Department	574	220	In-eligible beneficiaries
11	Employment Saturation (PMEGP, Tejasvani, Mumkin, Mission Youth, Himmat, etc)	Employment Department			
12	Primary Agriculture Credit Society (PACS) formation	Cooperative Department			
13	JJM Implementation	Jal Shakti Department			
	i. No of Household provided FHTC		428	150	On-going scheme
	ii. Har Ghar Jal village(s) certified (No.)		-	-	
14	No of Households electrified	PDD			
15	PMAY- Gramin	RDD& PR	06	05	under const.
16	SBM Gramin- IHHL functional (Household toilets)	RDD& PR	41	17	funds not available
17	ODF Plus villages (No)	RDD& PR	3		
18	Targeted Sock pit completed	RDD& PR			
19	JKRLM:	RDD& PR			
	i. Number of Self Help Groups formed		19		
	ii. Number of Households involved		190		
20	Land Passbook Saturation	Revenue Department	357	357	Nil
21	Pending Mutations	Revenue Department	Nil	Nil	-
22	Domicile Certificates	Revenue Department			
23	Persons identified drug addicts	BDO/ Sarpanch	Nil	Nil	Nil
24	Awareness camps for de-addiction conducted	BDO/ Sarpanch	01	01	-
25	Drugs Addicts rehabilitated	BDO/ Sarpanch	-	-	-
26	Golden Health Card under Ayushman Bharat	Health Department	1465	1465	-
27	Japari suraksha yojana	Health Department	50	50	-
28	Status under Anaemia Mukht	Health Department	50	50	-
29	Status under Leprosy Mukht	Health Department	Nil	Nil	-
30	Number of Ayushman Melas organized at Health & Wellness centres /CHCs under Ayushman Bharat	Health Department	16	16	
31	Number of Ayushman Sabas held	Health Department	7	7	
32	Out of School Children brought to Schools	School Department Education	Nil		
33	Number of students still out of Schools	School Department Education	Nil		
34	Persons educated through bridge courses	School Department Education	Nil		
35	Household using clean cooking fuel (LPG)	FCS & CA	696	696	



# QUESTIONNAIRE FOR B2V5

Schedule-IV  
(FIELD VISITS IN THE PANCHAYAT)

## I. Health Institutions:

S. No	Particulars	Status
1	Name of Health Institutions	HWC Karloop
2	Type of building (Govt./ Private)	Govt.
3	Availability of Staff a) Doctor b) Paramedical	Yes Yes
4	No of patients attended during the month	150-170 / month
5	Status of medicine availability	Yes
6	Special medical camp held, if any	Yes (2 camps per week)
7	Status of Immunization	Yes (CO dropout)
8	Participation of health worker in Village Health and Nutrition Day	Yes
9	Institutional deliveries in Panchayat (Current Year)	Yes (50 approx) at CHC Mark
10	Non- Institutional deliveries in Panchayat (Current Year)	No (0)
11	Other	
12	Remarks of the Visiting Officer	HWC Karloop is now functioning well & there is availability of basic medicines but drainage is an issue. Need proper drain outside of HWC.

## II. Education Institutions:

S. No	Particulars	Status
1	Name of Education Institutions	Govt. High School Chatha Guron
2	Type of building (Govt./ Private)	
3	Availability of Staff as per sanctioned strength	Yes (15)
4	Enrolment of the School a) Boys ✓ b) Girls ✓	65 Boys → 130 total 65
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'	Yes
10	Other	
11	Remarks of the Visiting Officer	Although a small ground is available but the Panchayat lacks a large playground.

III. Anganwari Center: Chalka-D

S. No.	Particulars	Status
1	Location of Anganwaricenter	Near Parlour
2	Number of children enrolled a) Boys b) Girls	13 15
3	Status of Building (Private/ Govt.)	Private
4	Availability of Helper/ worker	Both present
5	Maintenance of record of children	Done
6	Availability of sufficient ration	Available
7	Availability of timely Ration	Available
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	Functional with basic facilities.

IV. CAPD Store:

S.No.	Particulars	Status
1	Location of CAPD Store	Harsha Dhorkein
2	Government / Private	Private
3	Name of the dealer (in case of Private)	Punitam Lal
4	No of registered beneficiaries	350
5	No of beneficiaries drawing Ration from the store	375
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	—

V. Bank/ Extension counter:

S.No	Particulars	Status
1	Location of Bank/ Extension counter	SBI Markh, PO Halga
2	No of Accounts in the branch	47, 63
3	No of persons applied under various self-employment schemes	7, 11
4	No of cases sanctioned under various self-employment schemes	5, 8
5	No of cases in whose favour Loan has been disbursed under various self-employment schemes	4, 7
6	Availability of ATM	24x7 at Halga & Dipansoo
7	Any Other	
8	Remarks of the Visiting Officer	Not visited

VI. Amrit Sarovar:

S. No	Particulars	Status
1	Location of Amrit Sarovar	Karloup
2	Condition of Amrit Sarovar	in progress
3	Details of repair undertaken, if any	this pond has been taken in 605, 50 complete?
4	Utilization of Amrit Sarovar	
5	Any Other	
6	Remarks of the Visiting Officer	Work not completed due to lack of funds.

VII. Playground:

S. No	Particulars	Status
1	Location of Playground	High School chutha
2	Condition of Playground	Good
3	Utilization of Playground	for playing volleyball
4	Any Other	
5	Remarks of the Visiting Officer	non-availability of a large playground.

VIII. Partwarkhana:

S.No	Particulars	Status
1	Location of Patwarkhana	Ghangochak Pyl. Ghar
2	Government/ Private building	
3	Land passbook saturation	
4	Pending mutations	
5	Any Other	Nil
6	Remarks of the Visiting Officer	

IX. PMAY house:

S. No	Particulars	Status
1	Location of PMAY house constructed	Budhu chok
2	Name of the beneficiary	Buadilla
3	Status of the house (completed/ in-use/ under-construction)	Completed.
4	Any Other	
5	Remarks of the Visiting Officer	Well constructed house but final installment yet to be released.

X. Soakpits/ Compost pits:

S. No	Particulars	Status
1	Location of Soakpits/ compost pits	Kurloop
2	Name of the beneficiaries	Bodh Rego
3	Status of the Soakpits/ compost pits (completed/ in-use/ under-construction)	Completed.
4	Any Other	
5	Remarks of the Visiting Officer	—

XI. Khidmatcenter / CSC:

S. No	Particulars	Status
1	Location of Khidmatcenter/ CSC counter	Chutha Gujran
2	No of online services provided by the CSC	50 services
3	No of persons approached for services	1 village level entrepreneur.
4	Any Other	NO
5	Remarks of the Visiting Officer	—

XII. Observation of field officer on basic amenities:

S. No	Particulars	Observations
1	Connectivity Road	Y
2	Transport	Y
3	Electricity	Y
4	Drinking water	Y
5	Cleanliness	Y
6	Sports facility (Playground)	Y
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	NO
	2. Skits, Songs, Dramas	NO
	3. Local Folk programme / Show	NO
	4. Discussions with PRI and Senior citizens	YES
	5. Exhibitions	YES
B	Sports Activities	YES
	1. Sports Event	YES
	2. Distribution of sports kit	NO
C	Inaugurations (If any)	
	PMAY house	YES
	Segregation Sheds	has rendered
	Amrit Sarovar	in-process
	JJM Assets	In-progress
	Compost/ Soak Pits	rendered but not started
	PMGSY / MGNREGA works	in progress
	Any other	
D	Distribution of certificates	NO
	Self Employment Schemes	NO
	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	Poverty free and Enhance livelihoods valley
2	Activities undertaken under the Theme (as per instruction manual)	Skill Training for beedi and Tailoring has been imparted for four months.
3	Status of activities undertaken	25 females have been trained
4	Visible impact of the Activities	Trained beneficiaries have started cloth stitching activities
5	Have Gram Panchayat Development Plan (GPDP) prepared and uploaded	Uploaded
6	How many activities of SDG have been covered under GPDP	2
7	Bottlenecks, if any, faced in the achievement of SDG Theme	
8	Remarks of the Visiting Officer on the status SDG Theme	

# QUESTIONNAIRE FOR B2V5

Schedule-VII  
(IMPACT OF B2V1 TO B2V4 PHASES)

S. No	Particulars	Status
A	Grievances addressed by the Administration	
1	Proposed regarding construction of Irrigation has been proposed under NDBAD	Shul
2	Mobile network improved	
3		
4		
5		
B	Impact of B2V1 to B2V4	
1	Crematorium shed under construction at Karloop	
2		
3		
4		
5		
C	Challenges in the Panchayat	
1	Pending RAMP DMAY installments of 18 beneficiaries	
2	Non-availability of land for Panchayat Ghat Ghar	
3	Encroachment of Ponds	
4	Improper functioning of Ration Dealer	
5		
D	Suggestions if any	
1	Camp for Domicile Certificates	
2	Correction in Date of Birth in Aadhaar Card, Camp to be organized	
3	Camp should be held for distribution of land passbooks & vizasati	
4	Identification of land for construction of Ghat	
5	Identification of land for construction of Play Ground	

(2023-24)

# QUESTIONNAIRE FOR B2V5

Schedule-VIII

## i. OVERALL PERCEPTION OF FUNCTIONING OF GOVERNMENT DEPARTMENTS

1. BEST PERFORMING DEPARTMENTS	
1	Rural development department
2	Social welfare Department
3	Agriculture department
2. LEAST RESPONSIVE DEPARTMENTS	
1	Revenue department
2	
3	

## ii. FEEDBACK ON UT INITIATIVES

Online of services has been well received by the people in general & panchayat in particular but there are some transition gaps which are required to be filled.

## iii. GENERAL ASSESSMENT OF THE VISITING OFFICER

S. No	Particulars	Status
1	Any major complaint brought to the notice of the Visiting Officer	New Ration dealer needs to be appointed in village Challa Gyan to address the perception of dis-satisfied people & Panchayat
2	Major/ urgent public demands that was/ were reflected earlier but have not been addressed so far:	Panchayat Ghar
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 suggestion made earlier needs to be looked into as only some of the demands have been fulfilled but most of the demands are yet to be met.
4	Overall Rating of Govt functioning as given by the Panchayat (Scale of 0 to 10)	7
5	Certificate from Sarpanch that the visiting officer has stayed in the panchayat for 2 days	Yes

Signature of Sarpanch

Name.....

Signature of the Visiting Officer

Name..... ANEESH GUPTA