

QUESTIONNAIRE FOR B2V5

Schedule-VIII

OVERALL PERCEPTION OF FUNCTIONING OF GOVERNMENT DEPARTMENTS

1. BEST PERFORMING DEPARTMENTS

1 R.D.D Education Health
2 P.H.E
3

2. LEAST RESPONSIVE DEPARTMENTS

1 P.D.D Soil Conservation
2 Horticulture
3

3. FEEDBACK ON UT INITIATIVES

The people of the area very
satisfied regarding the steps taken
by U.T. Govt from past three
years regarding corruption
and mismanagement

4. GENERAL ASSESSMENT OF THE VISITING OFFICER

S. No.	Particulars	Status
1	Any major complaint brought to the notice of the Visiting Officer	7.5m is not properly regulated clean - Drinker water
2	Major/urgent public demands that were/ were reflected earlier but have not been addressed so far:	upgradation of GMS Road old internal roads
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)	Demand Raised in B2V5 should be taken
4	Overall Rating of Govt functioning as given by the Panchayat (Scale of 0 to 10)	
5	Certificate from Sarpanch that the visiting officer has stayed in the panchayat for 2 days	

Signature of the Visiting Officer

Signature of Sarpanch

Name

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Schedule-VII
(IMPACT OF B2V1 TO B2V4 PHASES)

Sl. No.	Particulars	Status
1	Demands/ Grievances addressed by the Administration	
1	Road from Kholod to micro-maintenance	
2		
3		
4		
5		
2	Impact of B2V1 to B2V4	
1	Not merged in part	
2		
3		
4		
5		
3	Challenges in the Panchayat	
1	Inter Panchayat Roads - JIM	
2	Not provide clean water	
3	upgradation of Gms Kholod	
4		
5		
4	Suggestions if any	
1	The Demands which has been	
2	reflected B2V1 - B2V5 should be	
3	addresed.	
4		
5		

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Schedule-VI
(SDG THEME ADOPTED BY THE PANCHAYAT)

S. No.	Particulars	Status
1	SDG Theme adopted by the Panchayat	Good Governance
2	Activities undertaken under the Theme (as per instruction manual)	Electoral of Panchayat
3	Status of activities undertaken	Panchayat - Electoral
4	Visible impact of the Activities	Panchayat Overturn
5	Have Gram Panchayat Development Plan (GDP) prepared and uploaded	Yes
6	How many activities of SDG have been covered under GDP	43
7	Bottlenecks, if any, faced in the achievement of SDG Theme	
8	Remarks of the Visiting Officer on the status SDG Theme	

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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	Yes Organized
	2. Skits, Songs, Dramas	Organized
	3. Local Folk programmes / Shows	Organized
	4. Discussions with PUI and Senior citizens	
	5. Exhibitions	
B	Sports Activities	
	1. Sports Event	Games Held
	2. Distribution of sports kit	Not Yet
C	Inaugurations (If any)	
	PMAY house	1. 11 houses constructed
	Segregation Sheds	Under process
	Ambt Saver	Constructed
	ISM Assets	4 houses constructed
	Compost/ Soak Pits	3-1
	PMGSY / MGNREGA works	Constructed
	Any other	Not
D	Distribution of certificates	
	Self Employment Schemes	
	Land Pass books	Not
	Any other	Some
E	Awareness generation on digital services, transparency, Corruption Free, NashaMukt Bharat, Viksit Bharat (Mobile Van) and Flagship Schemes given in the instruction manual	Yes

IX.

PHAY Houses:

S. No	Particulars	Status
1	Location of PHAY house constructed	Kradoo. Mistashimalla Rayes are issued for status of under - construction
2	Name of the beneficiary	
3	Status of the house (completed/ in-use/ under-construction)	
4	Any Other	
5	Remarks of the Visiting Officer	

X.

Soak pits/ Compost pits:

S. No	Particulars	Status
1	Location of Soakpits/ compost pits	Kradoo Completed. 150 pits constructed.
2	Name of the beneficiaries	
3	Status of the Soakpits/ compost pits (completed/ in-use/ under-construction)	
4	Any Other	
5	Remarks of the Visiting Officer	

XI.

Khidmatcenter / CSC:

S. No	Particulars	Status
1	Location of Khidmatcenter/ CSC counter	Kradoo 32 210
2	No of online services provided by the CSC	
3	No of persons approached for services	
4	Any Other	
5	Remarks of the Visiting Officer	

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)	Yes
7	Any Other	

Road Not Constructed
but Mistashimalla

V.

Bank/ Extension counter:

S. No	Particulars	Status
1	Location of Bank/ Extension counter	Waltangoo
2	No of Accounts in the branch	1000
3	No of persons applied under various self-employment schemes	170
4	No of cases sanctioned under various self-employment schemes	60
5	No of cases in whose favour Loan has been disbursed under various self-employment schemes	32
6	Availability of ATM	No
7	Any Other	No
8	Remarks of the Visiting Officer	

VI.

Amrit Sarovar:

S. No	Particulars	Status
1	Location of Amrit Sarovar	K. Kuloo
2	Condition of Amrit Sarovar	New
3	Details of repair undertaken, if any	No
4	Utilization of Amrit Sarovar	Yes
5	Any Other	No
6	Remarks of the Visiting Officer	

VII. Playground:

S. No	Particulars	Status
1	Location of Playground	K. Kuloo
2	Condition of Playground	Newly
3	Utilization of Playground	Yes
4	Any Other	No
5	Remarks of the Visiting Officer	Consistent

Patwarikhana:

S. No	Particulars	Status
1	Location of Patwarikhana	Waltangoo
2	Government/ Private building	Private
3	Land passbook saturation	10%
4	Pending mutations	Nil
5	Any Other	
6	Remarks of the Visiting Officer	Patwarikhana not available

III. Anganwari Center:

S. No	Particulars	Status
1	Location of Anganwari center	K. Taloo Mir-e-Ashraf
2	Number of children enrolled a) Boys b) Girls	70 65
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	

IV. CAPD Store:

S. No	Particulars	Status
1	Location of CAPD Store	K. Taloo. K. Taloo Nod
2	Government / Private	Private. (D)
3	Name of the dealer (in case of Private)	Fayaz Ali
4	No of registered beneficiaries	311
5	No of beneficiaries drawing Ration from the store	311
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	Yes
10	Remarks of the Visiting Officer	

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Schedule-IV
(FIELD VISITS IN THE PANCHAYAT)

I. Health Institutions:

S. No	Particulars	Status
1	Name of Health Institutions	Not Available
2	Type of building (Govt./ Private)	
3	Availability of Staff a) Doctor b) Paramedical	1
4	No of patients attended during the month	
5	Status of medicine availability	Health Centres
6	Special medical camp held, if any	
7	Status of Immunization	
8	Participation of health worker in Village Health and Nutrition Day	is not
9	Institutional deliveries in Panchayat (Current Year)	
10	Non- Institutional deliveries in Panchayat (Current Year)	Available at
11	Other	
12	Remarks of the Visiting Officer	Pyl Kralov

II. Education Institutions:

S. No	Particulars	Status
1	Name of Education Institutions	G.M.S Kralov
2	Type of building (Govt./ Private)	
3	Availability of Staff as per sanctioned strength	
4	Enrolment of the School a) Boys b) Girls	
	Availability of play ground	No
	Availability of drinking water	Yes
	Availability of electricity	Yes
	Availability of functional toilets	Yes
	Activities undertaken under 'My School My Pride'	Yes
	Other	
	Remarks of the Visiting Officer	

School is functioning effectively and staff was found present

QUESTIONNAIRE FOR BAY

Schedule-113

(STATUS OF IMPLEMENTATION OF SCHEMES IN THE PANCHAYAT)

S. No.	NAME OF THE SCHEME	DEPARTMENT	NO. OF / TARGET BENEFICIARIES PERIODIC IN THE VILLAGE	NO. OF BENEFICIARIES WHICH WERE THE BENEFICIARIES OF THE SCHEME	REMARKS FOR REMARKS
1	Old Age pension	Social Welfare	109/105	109	
2	Maternity	Social Welfare	17	17	
3	Widow Pension	Social Welfare	19	19	
4	Widow under Shiksha Stab	Social Welfare	0	0	
5	Widow under Vaidya Stab	Social Welfare	0	0	
6	Employment is provided to specially abled persons (impairments, physical etc.)	Social Welfare	1	1	
7	Digital Services provided	IT/ SOG/ CSE	125	125	Pending
8	Chick Kisan	Agriculture Department	55	55	Mutual
9	Kisan credit card	Agriculture Department	236	236	
10	PM Kisan Sammanvidhi	Agriculture Department			
11	Employment Saturation (PMSSP, Tajwari, Muzila, Muzila Youth, Muzila, etc.)	Employment Department	N/A		
12	Primary Agriculture Credit Society (PACS) formation	Cooperative Department	N/A		
13	ISM Implementation	Jal Shakti Department			
	I. No. of Households provided PMYC		245	219	
	II. No. of Jal Shakti village(s) certified (No.)		NIL	NIL	
14	No. of Households electrified	POO	255 320	255 320	
15	PMAY- Gramin	KODR PR	3	3	
16	SBM/SMO- ISM, functional (Household toilets)	KODR PR	290	290	
17	ODF Plus villages (No.)	KODR PR	3	3	
18	Targeted Sukh pit completed	KODR PR	150	150	
19	JSSM	KODR PR			
	I. Number of Self Help Groups formed				
	II. Number of Households involved				
20	Land Possession Saturation	Revenue Department			
21	Land Mutation	Revenue Department			
22	Domestic Certificate	Revenue Department			
23	Persons identified drug addicts	SOG/ Sarpanch	0	0	
24	Awareness camps for de-addiction conducted	SOG/ Sarpanch	5	5	
25	Drugs Addicts rehabilitated	SOG/ Sarpanch	0	0	
26	Golden Health Card under Ayushman Bharat	Health Department	1175	1175	
27	Janani Suraksha Yojana	Health Department	24	34	
	Shakti under Anemia Stab	Health Department	0	0	
	Shakti under Leprosy Stab	Health Department	0	0	
	Number of Ayushman Stabs organized at Health & Wellness centres /CHCs under Ayushman Bharat	Health Department	0	0	
	Number of Ayushman Stabs held	Health Department	00	00	
	List of School Children brought to School	School Education	04	04	
	Number of students still out of School	School Education	NIL	NIL	
	Persons educated through bridge courses	School Education	NIL	NIL	
	Household using clean cooking fuel (LPG)	PCS & CA	313	313	

**SCHEDULE 1
(FIRST HAND INFORMATION ON INFRASTRUCTURE)
PANCHAYAT ASSET REGISTER AND ITS UTILIZATION**

1	Infrastructure of Panchayat other a) Govt building/private b) New/renovating roads 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)	Govt Building REPAIRS Y Y N N N N N			
2	Educational Institutes a) Kindergarten b) Primary c) Middle d) High e) Higher Secondary f) College	No. of Schools	Enrollment	Teacher vacancies	Govt Building/ Private Building
		1	—	2	Govt Bldg
3	Anganwadi Centre	No. of Anganwadi Centres	Total Children Enrolled	Helper / Worker vacancies	Govt Building/ Private Building
		2			
4	Healthcare facility	No. of sub-centres	No. of PHCs	No. of health & wellness centers	No. of Institutes having Govt. building
		2			
5	Bank branch (Y/N)				
6	Availability of ATM (Y/N)				
7	Khidmat center/ CSC (Y/N)				
8	Patwarichana (Y/N)				
9	Village haat (Y/N)				
10	Playground (Y/N)	No. of Ration Shop	No. of Registered beneficiaries	Connected with online biometric system or not	
11	Ration shop (Y/N)	2		Y	
		No. of Govt Offices		Functional	
12	Government offices- details, whether functional or not	Details	Location	Condition	Utilization
13	Amrit Sarovar - details, location, condition	Amrit Sarovar	Khatola	New	Yes
14	Uniqueness of Panchayat in terms of tourism, culture, heritage, potential,	Yes			
	Whether Panchayat assets captured on e-Gram SampdaApp (Y/N)	15			
	Number of Asset captured	LWM			
	Please mention assets	S.M.W			
1.		Amrit Sarovar			
2.		Pvt Ghar			
3.		Play field			
4.					
5.					
	of Incomplete Buildings- names, year of construction	Name		Year of construction	
	of Underutilized Buildings-	Name		Year of construction	
		Pvt Ghar		2014	

QUESTIONNAIRE FOR B2V5

Schedule-1 (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 booklets are handed over to the OC)

S. No	Department	Name	Designation	Present / Absent	Remarks
1	Agriculture	MUKHTAR AH	J AEO	Present	
2	Education	REYAZ AH	Teacher	Present	
3	Food, Civil Supplies and Consumer Affairs	FAYAZ AH	Store	Present	
4	Forest	SUBZAR AH	FORESTER	Present	
5	Health and Medical Education				
6	ICDS Department	Rafiqi qari	Supervisor	Present	
7	Irrigation and Flood Control Department	Ayoub Qudus	W/S	Present	
8	Jal Shakti Department	Jawaid AH	W/H	Present	Ab Hamid
9	Power Development Department	ADY AH	L/Man	Present	
10	Public Works Department	Zahid AH	W/S	Present	
11	Revenue	M. Amirul B	Postman	Present	
12	Rural Development and Panchayat Raj	MURAFAR AH	GRS	Present	
13	Skill Development				
14	Social Welfare Department	Shameem	Supervisor	Present	
15	Youth Services and Sports Department				
16	Others				
17					

QUESTIONNAIRE FOR B2V5

Schedule-I (A)

(Details of Reporting Officer and Reporting Panchayat)

A. Details of Reporting Officer:

S.No	Particulars	
1	Name	FAROOQ AH.
2	Designation	
3	Department	Education
4	Place of posting	KILAM.
5	Mobile No	
6	Email ID	
7	Home District	KULHAM
8	Dates of visit	

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	KRALOD
2	Local Government Directory(LGD) code of the Panchayat	274787
3	Name of CD Block	KUNO
4	Name of Tehsil	DEVGAR
5	Name of District	KULHAM.

C. Panchayat Profile:

S.No	Particulars	
1	No. of revenue villages in the Panchayat	3
	No. of hamlets in the Panchayat	KRALOD, NAD, MIRASINALLAH
	No. of households in the Panchayat	
	Population (approx) of the Panchayat	