



"to 16" 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	DR RAYEES AHMAD LONE
2	Designation	VETERINARY ASSISTANT SURGEON.
3	Department	SHEEP HUSBANDRY.
4	Place of posting	KULIGAM.
5	Mobile No	7006120821
6	Email ID	rayees.lone900 rayees654@gmail.com
7	Home District	Kupwara.
8	Dates of visit	08th Nov. & 9th Nov. 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	KANTHPORA.
2	Local Government Directory(LGD) code of the Panchayat	7401.
3	Name of CD Block	WAVOORA.
4	Name of Tehsil	LALPORA.
5	Name of District	KUPWARA.

C. Panchayat Profile:

S.No	Particulars	
1	No. of revenue villages in the Panchayat	01
2	No. of hamlets in the Panchayat	09
3	No. of households in the Panchayat	342.
4	Population (approx) of the Panchayat	2027.

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	GH Hassan Mir	JAE0	Present	
2	Education	Syed Lateef Nazki	Teacher	Present	
3	Food, Civil Supplies and Consumer Affairs	Syed Rafiq Ahmad	Store-keeper	Present	
4	Forest	Mushtaq Ah. Bhat	Forester	Present	
5	Health and Medical Education	Gulshani	Health worker	Her Present	
6	ICDS Department	Syed Ishaat	Worker	Present	
7	Irrigation and Flood Control Department	—	—	—	
8	Jal Shakti Department	Ab Anjid Khan	PDL	Present	
9	Power Development Department	Ab Wahed Mir	Line man	Present	
10	Public Works Department	Ab Rashid Lone Bashir Ah. Khan	Supervisor — do —	Present	
11	Revenue	Ashraf Hussain Pir	Patwari	Present	
12	Rural Development and Panchayat Raj	Miss Sayeda	VLW	Present	
13	Skill Development	—	—	—	
14	Social Welfare Department	Shahida Androbi	Craft- Assistant	Present	
15	Youth Services and Sports Department	AJAZ Ah. Khan	REK	Present	
16	Others	—	—	—	
17	Horticulture	Zahoor Ah. Mir	HT-II	Present	
18	Animal Husbandry	Khalida Rasool	VP	Present	
19	SHEEP Husbandry	Pero Ah. Sheikh	ASM/SAT	Present	
20	Handloom	Javid Ah. Parray	MTS	Present	

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	No Govt. building, School building utilized			
	b) New/need repairs	Tendering out of new building, last available			
	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)	No			
	VII. Water (Y/N)	Yes			
	VIII. Electricity (Y/N)	Yes No			
2	Educational institutes	No. of Schools	Enrollment	Teacher vacancies	Govt Building/ Private Building
	a) Kindergarten	Nil	—	—	—
	b) Primary	Nil	—	—	—
	c) Middle	02	80+109=189	03	Govt Building
	d) High	01	133	03	— do —
	e) Higher Secondary	—	—	—	—
	f) College	—	—	—	—
3	Anganwadi Centre	No. of Anganwari Centres	Total Children Enrolled	Helper / Worker vacancies	Govt Building/ Private Building
4	Healthcare facility	No. of sub centers	No of PHCs	No of health & wellness centers	No of Institute having Govt. building
		Nil	Nil	Nil	Nil
5	Bank branch (Y/N)	(Yes)			
6	Availability of ATM (Y/N)	(Yes)			
7	Khidmat center/ CSC (Y/N)	(Yes)			
8	Patwar khana (Y/N)				
9	Village haat (Y/N)				
10	Playground (Y/N)				
11	Ration shop (Y/N)	No. of Ration Shop	No. of Registered beneficiaries	Connected with online biometric system or not	
		01	1565	Yes	
12	Government offices- details, whether functional or not	No. of Govt Offices	Functional		
		03	Yes		
13	Amrit Sarovars - details, location, condition	Details	Location	Condition	Utilization
		Under construction on banks of water not utilized. Not functional till date. Potential for pisciculture as Nallas water passes easily led on both banks.			
14	Uniqueness of Panchayat in terms of tourism, culture, heritage, potential, etc				
15	i. Whether Panchayat assets captured on e-Gram SampdaApp (Y/N)	No			
	ii. Number of Asset captured	Nil			
	iii. Please mention assets				
	1.	Sitting Arrangement Chairs - 50, Table - 2			
	2.	Computer - 201			
	3.	Locker - 02			
	4.				
	5.				
16	List of Incomplete Buildings- names, year of construction	Name	Year of construction		
		AWC Andarbi Motabher-A	2017-18		
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 Department Welfare	97	97	-
2	Widow pension	Social Department Welfare	06	06	-
3	Disability pension	Social Department Welfare	22	22	-
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	03	01	Not follow - wed.
7	Digital Services provided	IT/ BDO/ CSC			
8	Daksh Kisan	Agriculture Department	-	10.	
9	Kisan credit card	Agriculture Department	240	240	
10	PM Kisan Sammannidhi	Agriculture Department	132	132	
11	Employment Saturation (PMEGP, Tejasvani, Mumkin, Mission Youth, Himmayat, etc)	Employment Department	-	-	
12	Primary Agriculture Credit Society (PACS) formation	Cooperative Department	-	-	
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	198	170	Joint fully
15	PMAY- Gramin	RDD& PR	23	18	05 deleted 02 one tie page
16	SBM Gramin- IHHL functional (Household toilets)	RDD& PR	222	222	
17	ODF Plus villages (No)	RDD& PR	Nil	Nil	
18	Targeted Sock pit completed	RDD& PR	450	127	Lack of fund
19	JKRLM:	RDD& PR			
	i. Number of Self Help Groups formed		02	02	-
	ii. Number of Households involved		190	19	-
20	Land Passbook Saturation	Revenue Department	700	500	
21	Pending Mutations	Revenue Department	Nil	Nil	100% added
22	Domicile Certificates	Revenue Department	-	-	Under process
23	Persons identified drug addicts	BDO/ Sarpanch	Nil	Nil	Nil
24	Awareness camps for de-addiction conducted	BDO/ Sarpanch	02	02	-
25	Drugs Addicts rehabilitated	BDO/ Sarpanch	Nil	Nil	-
26	Golden Health Card under Ayushman Bharat	Health Department	1300	701	Process going on
27	Janani suraksha yojana	Health Department	17	07	Non-competent
28	Status under Anaemia Mukht	Health Department	Nil	Nil	
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	Nil	Nil	
31	Number of Ayushman Sabas held	Health Department			
32	Out of School Children brought to Schools	School Department Education	03	03	-
33	Number of students still out of Schools	School Department Education	Nil	-	-
34	Persons educated through bridge courses	School Department Education			
35	Household using clean cooking fuel (LPG)	FCS & CA	315	315	-

QUESTIONNAIRE FOR B2V5

Schedule-IV (FIELD VISITS IN THE PANCHAYAT)

I. Health Institutions:

S. No	Particulars	Status
1	Name of Health Institutions	No Health Centre in GP (Domwari)
2	Type of building (Govt./ Private)	—
3	Availability of Staff a) Doctor b) Paramedical	—
4	No of patients attended during the month	—
5	Status of medicine availability	—
6	Special medical camp held, if any	—
7	Status of Immunization	100%
8	Participation of health worker in Village Health and Nutrition Day	Yes.
9	Institutional deliveries in Panchayat (Current Year)	17
10	Non- Institutional deliveries in Panchayat (Current Year)	Nil
11	Other	
12	Remarks of the Visiting Officer	In order to cater the basic health needs of population it is recommended that Health Centre should be established/started here.

II. Education Institutions:

S. No	Particulars	Status
1	Name of Education Institutions	1. HS Kattipora 2. UPS Laxmohalla 3. G.S. Kattipora
2	Type of building (Govt./ Private)	Govt building - All
3	Availability of Staff as per sanctioned strength	1- 08. 2- 06 3- 06
4	Enrolment of the School a) Boys b) Girls	B G 1. 66 67 = 133. 2. 43 37 = 80. 3. 56 40 = 96.
5	Availability of play ground	only High School Kattipora.
6	Availability of drinking water	only High School lacks facility
7	Availability of electricity	Lacks in all schools.
8	Availability of functional toilets	In all Govt. schools.
9	Activities undertaken under 'My School My Pride'	Swachh Hi Sam - cleanliness drive All activities as per calendar.
10	Other	
11	Remarks of the Visiting Officer	Infrastructural problems in UPS Laxmohalla & HS Kattipora. ICT lab lacks HS Kattipora.

III. Anganwari Center:

S. No	Particulars	Status
1	Location of Anganwari center	Ward-1,2,3,4,7 (Total = 6)
2	Number of children enrolled a) Boys b) Girls	163 64 99
3	Status of Building (Private/ Govt.)	Private (01 Govt. Building incomplete) AWC Ward-4
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	No
9	Availability of tap connection	Not in all.
10	Availability of electricity connection	Nd.
11	Number of children stunted	No
12	Number of children wasted	No.
13	Any Other	—
14	Remarks of the Visiting Officer	AWC providing ration to all enrolled childrens & still needs further improvement in distribution.

IV. CAPD Store:

S. No	Particulars	Status
1	Location of CAPD Store	Lone Mohallah Kartarpore
2	Government / Private	Private (Fair Price Shop)
3	Name of the dealer (in case of Private)	Syed Rafiq Ali Andar
4	No of registered beneficiaries	315 Households (1565)
5	No of beneficiaries drawing Ration from the store	(1565 Sals)
6	Whether store is functioning through Aadhar biometric system	Yes.
7	Whether record/register maintained in the store	No
8	Availability of ration	Yes (90 Quintals-Rice, 192 Quintals-Sugar) Vintab-Sugar Flour = 5 Quintals
9	Any Other	
10	Remarks of the Visiting Officer	Ration is given as per registered beneficiaries. Ration and to left at beneficiaries should be given on priority

V. Bank/ Extension counter:

S. No	Particulars	Status
1	Location of Bank/ Extension counter	Doriwari (Boarch Kattipore).
2	No of Accounts in the branch	Saving=600, JBY=456, KCC=37+41
3	No of persons applied under various self-employment schemes	12 ,
4	No of cases sanctioned under various self-employment schemes	08
5	No of cases in whose favour Loan has been disbursed under various self-employment schemes	08
6	Availability of ATM	Not Available (Mini-ATM in works)
7	Any Other	
8	Remarks of the Visiting Officer	Construction work going on near houses & the work is upto neck.

VI. Amrit Sarovar:

S. No	Particulars	Status
1	Location of Amrit Sarovar	on Nallah Waman near end of Gauri Nallah.
2	Condition of Amrit Sarovar	Shambles, under construction.
3	Details of repair undertaken, if any	Nil
4	Utilization of Amrit Sarovar	Non-functional
5	Any Other	
6	Remarks of the Visiting Officer	Patetic condition, work done is at lower level & is not functional.

VII. Playground:

S. No	Particulars	Status
1	Location of Playground	High School Kattipore.
2	Condition of Playground	Satisfactory
3	Utilization of Playground	Both local & students play games.
4	Any Other	
5	Remarks of the Visiting Officer	Playground is visibly good & needs further improvement for playing other games.

VIII. Partwarkhana:

S. No	Particulars	Status
1	Location of Partwarkhana	Not in Gauri Panchayat (Potishai)
2	Government/ Private building	
3	Land passbook saturation	500 (70%)
4	Pending mutations	Nil
5	Any Other	
6	Remarks of the Visiting Officer	No Partwarkhana at G.P. Functional at Potishai

IX. PMAY house:

S. No	Particulars	Status
1	Location of PMAY house constructed	Kattipore
2	Name of the beneficiary	Rasvaiz Ah. Gaine
3	Status of the house (completed/ in-use/ under-construction)	Completed
4	Any Other	Ongoing = 15, Complete = 07.
5	Remarks of the Visiting Officer	Some of the deserved candidates didn't get benefit yet overall going smoothly.

X. Soak pits/Compost pits:

S. No	Particulars	Status
1	Location of Soakpits/ compost pits	Kattipore
2	Name of the beneficiaries	Syed Mehak Androai
3	Status of the Soakpits/ compost pits (completed/ in-use/ under-construction)	Completed.
4	Any Other	Soakpits Ongoing = 119, Completed = 13.
5	Remarks of the Visiting Officer	Compost ongoing = 01, Complete = 07. Pace of work is slow & it needs to be taken at faster sound pace.

XI. Khidmatcenter / CSC:

S. No	Particulars	Status
1	Location of Khidmatcenter/ CSC counter	Doniwari (Not in GP)
2	No of online services provided by the CSC	13.
3	No of persons approached for services	402.
4	Any Other	
5	Remarks of the Visiting Officer	Fully functional.

XII. Observation of field officer on basic amenities:

S. No	Particulars	Observations
1	Connectivity Road	Good, But few inner links are not upto mark.
2	Transport	Facility is available
3	Electricity	Fully installed in whole village
4	Drinking water	Self-sufficient
5	Cleanliness	Needs improvement.
6	Sports facility (Playground)	01 At HS Kattipore (Needs Repairing)
7	Any Other	Installation of Dustbins is required for cleanliness.

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	Nil
	2. Skits, Songs, Dramas	Nil
	3. Local Folk programme / Show	Nil
	4. Discussions with PRI and Senior citizens	Yes
	5. Exhibitions	Nil
B	Sports Activities	
	1. Sports Event	Nil
	2. Distribution of sports kit	Nil
C	Inaugurations (If any)	
	PMAY house	Nil
	Segregation Sheds	Nil
	Amrit Sarovar	Nil
	JJM Assets	-
	Compost/ Soak Pits	-
	PMGSY / MGNREGA works	-
	Any other	-
D	Distribution of certificates	
	Self Employment Schemes	Nil
	Land Pass books	Nil
	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	Yes

QUESTIONNAIRE FOR B2V5

Schedule-VI (SDG THEME ADOPTED BY THE PANCHAYAT)

S. No	Particulars	Status
1	SDG Theme adopted by the Panchayat	Water Sufficient Village
2	Activities undertaken under the Theme (as per instruction manual)	Wells (Drinking & Irrigation) Amit Saver (under construction)
3	Status of activities undertaken	Amit Saver - Non-functional Wells - Functional
4	Visible impact of the Activities	It needs further improvement Clear drinking water is available to all households.
5	Have Gram Panchayat Development Plan (GDP) prepared and uploaded	Pln prepared but not uploaded yet.
6	How many activities of SDG have been covered under GDP	09 activities
7	Bottlenecks, if any, faced in the achievement of SDG Theme	Not faced any challenge.
8	Remarks of the Visiting Officer on the status SDG Theme	Drinking water available to all households & it needs further augmentation of resources.

QUESTIONNAIRE FOR B2V5

Schedule-VII
(IMPACT OF B2V1 TO B2V4 PHASES)

S. No	Particulars	Status
A	Demands/ Grievances addressed by the Administration	
1	Building for Panchayat (Panchayat Ghar)	
2	Water supply augmented but not	
3	fully installed to all wards (ward 1)	
4		
5		
B	Impact of B2V1 to B2V4	
1	only one time finding from B2V1 to	
2	B2V4 which was utilized for construction	
3	of unex-luks.	
4	Improvement in functioning of different	
5	departments.	
C	Challenges in the Panchayat	
1	Health facilities not available.	
2	Collection of solid & liquid wastes	
3	Dredging & Desiltation of Tongatua Canal.	
4	Road connectivity to Tongatua Island.	
5	Community Hall at G.P.	
D	Suggestions if any	
1	General & Community grievances should be taken	on priority
2	Community Hall for G.P.	
3	Potential for pisciculture to be utilized.	
4	Health centre for G.P.	
5	Overall for upliftment of people, the	
	locally available resources needs to be	
	utilized & also upliftment of agricultural &	
	allied activities.	

QUESTIONNAIRE FOR B2V5

Schedule-VIII

i. OVERALL PERCEPTION OF FUNCTIONING OF GOVERNMENT DEPARTMENTS

1	BEST PERFORMING DEPARTMENTS
1	School EDUCATION
2	Agriculture.
3	ICDS.
2	LEAST RESPONSIVE DEPARTMENTS
1	Jal Shakti.
2	
3	

ii. FEEDBACK ON UT INITIATIVES

1. DBT mode has been appreciated by all citizens
2. Initiatives like Gold Health cards is highly appreciated
3. Good governance overall in all aspects.
4. Funds transfer transparently at Gross root level.
5. Visible signs of change in all sectors.

iii. GENERAL ASSESSMENT OF THE VISITING OFFICER

S. No	Particulars	Status
1	Any major complaint brought to the notice of the Visiting Officer	Divide need of Health Centre for GP.
2	Major/ urgent public demands that was/ were reflected earlier but have not been addressed so far:	Flooding of Gaike mohallah during rainy season. Health Centre facility for GP. Community Health Centre IT-Hall at H.S. Katurpore.
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)	Visit was fruitful. Overall the GP has shown improvement in basic necessities. The GP is in need of Health facilities & also basic amenities like water supply. Further the basic resources/ local resources need to be utilized for upliftment of people.
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	Certified that B2V5 Visiting officer has successfully completed 2 days stay period in the GP.

Signature of Sarpanch

Name.....

Signature of the Visiting Officer

Name.....