



11th to 16th NOVEMBER 2023.

Schedule-I (A)
(Details of Reporting Officer and Reporting Panchayat)

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A. Details of Reporting Officer:

S.No	Particulars	
1	Name	Fayaz Ahmad Zargar
2	Designation	Lecturer
3	Department	Education
4	Place of posting	Govt. HSS Hanger
5	Mobile No	7006914590
6	Email ID	Zargarfayazahmad99@gmail.com
7	Home District	Kulgam
8	Dates of visit	9/11/23 & 10/11/2023

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	Kudaz
2	Local Government Directory(LGD) code of the Panchayat	274774
3	Name of CD Block	Frissal
4	Name of Tehsil	Frissal
5	Name of District	Kulgam

C. Panchayat Profile:

S.No	Particulars	
1	No. of revenue villages in the Panchayat	02.
2	No. of hamlets in the Panchayat	10
3	No. of households in the Panchayat	594
4	Population (approx) of the Panchayat	3564

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)

Saleel

9/11 and 10/11/2023

Kulgar

S. No	Department	Name	Designation	Present/ Absent	Remarks
1	Agriculture	Parvez Ahmad Jais	J.A.E.D	Present	99068321
2	Education	Zameer Ah Bhat	Headmaster	Present	959644134
3	Food, Civil Supplies and Consumer Affairs	Manzoor Ah. mir	S.K.	Present	
4	Forest	Nozair Ah. Shah	Forest guard	Present	
5	Health and Medical Education	Dh. A. Jaz Ahmad mir	Medical officer	Present	9906555295
6	ICDS Department	Hameeda Akhlaq	Supervisor	Present	97979121
7	Irrigation and Flood Control Department	Nisar Ahmad mir	works watch	Present	990643804
8	Jal Shakti Department	Nozair Ah. Khan	A.L.M	Present	990643804
9	Power Development Department	Naseem Jais	line man	Present	990643804
10	Public Works Department	Naseem Jais	line man	Present	990643804
11	Revenue	Naseem Jais	line man	Present	990643804
12	Rural Development and Panchayati Raj	Naseem Jais	line man	Present	990643804
13	Skill Development	Naseem Jais	line man	Present	990643804
14	Social Welfare Department	Jameel Ashraf	MIS	Present	990643804
15	Youth Services and Sports Department	Farooq Ah	REK	Present	990643804
16	Others				
17	Handicrafts	Hilal Ah. Bhat	H. Tech	Present	990643804
18	Flood & Control	Nisar Ah. mir	works watch	Present	990643804
19	Geology & mining	Ab. maged Ralloh	Draft operator	Present	990643804
20	Fisheries Deptt.	Muhammed Jais	F/G	Present	990643804

21. Nisar Ahmad Bhat

J.K. Bhat

J.K. Bhat

Nisar Ah. Bhat

Kajam Ah. Nalim

B.A

B.C

22. Shahmunez Hameed

PMSY Kulgar

A.F.

Present

Shah

23. Amir Muneer

PMSY JE

Present

Amir

24. DNB Farid

AB. Rashid

officer Present

Farid

25. Animal Husbandry

Bashir Ahmad

SVP

Present

Bashir

26. Rural Development Deptt.

Deptt.

QUESTIONNAIRE FOR B2V5

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

1	Infrastructure of Panchayat Ghar	Govt needing repairs			
	a) Govt building/private	NO			
	b) New/need repairs	NO			
	II. Furniture (Y/N)	NO			
	III. Computer/printer (Y/N)	NO			
	IV. Internet (Y/N)	NO			
	V. Telephone (Y/N)	NO			
	VI. Toilet (CSC/part of panchayat ghar) (Y/N)	Yes (non functional)			
	VII. Water (Y/N)	NO			
	VIII. Electricity (Y/N)	Yes			
2	Educational institutes	No. of Schools	Enrollment	Teacher vacancies	Govt Building/ Private Building
	a) Kindergarten	05	40	Nil	Govt
	b) Primary	04	121	05	Govt
	c) Middle	02	65	02	- do -
	d) High	01	49	04	- do -
	e) Higher Secondary	x	x	x	x
	f) College	x	x	x	x
3	Anganwadi Centre	No. of Anganwadi Centres	Total Children Enrolled	Helper / Worker vacancies	Govt Building/ Private Building
		8	155	1 (Helper)	Private
4	Healthcare facility	No. of sub-centres	No. of PHCs	No. of health & wellness centres	No. of Institute having Govt. building
		1	1	1	Govt
5	Bank branch (Y/N)	NO			
6	Availability of ATM (Y/N)	NO			
7	Khidmat center/ CSC (Y/N)	Yes			
8	Patwar khana (Y/N)	Yes			
9	Village haat (Y/N)	NO			
10	Playground (Y/N)	Yes			
11	Ration shop (Y/N)	No. of Ration Shop	No. of Registered beneficiaries	Connected with online biometric system or not	
		2	557	557	
12	Government offices- details, whether functional or not	No. of Govt Offices	Functional		
		06	Yes		
13	Amrit Sarovars - details, location, condition	Details	Location	Condition	Utilization
		at Kufar	Near playground	Good	
14	Uniqueness of Panchayat in terms of tourism, culture, heritage, potential, etc	NO			
15	i. Whether Panchayat assets captured on e-Gram Sampda App (Y/N)	Yes			
	ii. Number of Asset captured	30			
	iii. Please mention assets	Panchayat Ghar Play field Amrit Sarovar CSC Centre Hospital			
16	List of Incomplete Buildings- names, year of construction	Name	Year of construction		
		Health and wellness centre	2014		
17	List of Underutilized Buildings- names	Name	Year of construction		
		School building Kufar	2012		

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 PENDING
1	Old Age pension	Social Welfare Department	225	225	NIL
2	Widow pension	Social Welfare Department	33	33	NIL
3	Disability pension	Social Welfare Department	6022	6022	NIL
4	Status under Stunting Mukht	Social Welfare Department	NIL	NIL	NIL
5	Status under wasting Mukht	Social Welfare Department	NIL	NIL	NIL
6	Equipment's provided to Specially abled persons (Implants, tricycles etc)	Social Welfare Department	2	2	NIL
7	Digital Services provided	IT/ BDO/ CSC	22	20	Under process
8	Kisan Kisan	Agriculture Department	26	26	-
9	Kisan credit card	Agriculture Department	503	495	Under process
10	PM Kisan (Sammansidhi)	Agriculture Department	503	243	Not mutation eligible
11	Employment Saturation (PMESIP, Tejasvani, Mumkin, Mission Youth, Mumukshu, etc)	Employment Department	NA	NA	
12	Primary Agriculture Credit Society (PACS) formation	Cooperative Department	NA	NA	
13	JDM Implementation	Jal Shakti Department			
	I. No of Household provided filter		544	420	Under process
	II. Har Ghar Jal village(s) certified (No.)		NO		
14	No of Households electrified	POD	594	584	Under implementation
15	PMAY- Gramin	RDD& PR	05	05	
16	SBM Gramin- THHL functional (Household toilets)	RDD& PR	590	590	
17	ODF Plus villages (No)	RDD& PR	401	401	
18	Targeted Stock pit completed	RDD& PR	130	130	
19	JKRLM:	RDD& PR			
	I. Number of Self Help Groups formed		04	04	-
	II. Number of Households involved		16	16	-
20	Land Passbook Saturation	Revenue Department	488	488	
21	Pending Mutations	Revenue Department	130	128	Under process
22	Domicile Certificates	Revenue Department	1189	1189	
23	Persons identified drug addicts	BDO/ Sarpanch	0	0	0
24	Awareness camps for de-addiction conducted	BDO/ Sarpanch	6	6	-
25	Drugs Addicts rehabilitated	BDO/ Sarpanch	0	0	0
26	Golden Health Card under Aashman Bharat	Health Department	3490	3115	Under process
27	Jarani suraksha yojana	Health Department	26	23	03 Private Hosp
28	Status under Anaemia Mukht	Health Department	290	290	-
29	Status under Leprosy Mukht	Health Department	3490	3490	-
30	Number of Ayushman Mats organized at Health & Wellness centres /CHCs under Ayushman Bharat	Health Department	04	04	- in a month
31	Number of Ayushman Sabas held	Health Department	04	04	- in a month
32	Out of School Children brought to Schools	School Education Department	0	0	0
33	Number of students still out of Schools	School Education Department	0	0	0
34	Persons educated through bridge courses	School Education Department	0	0	0
35	Household using clean cooking fuel (LPG)	FCS & CA	594	530	due to poverty

QUESTIONNAIRE FOR B2V5

Schedule-IV (FIELD VISITS IN THE PANCHAYAT)

I. Health Institutions:

S. No	Particulars	Status
1	Name of Health Institutions	NTPHC Kujar
2	Type of building (Govt./ Private)	Govt.
3	Availability of Staff	
a) Doctor		01
b) Paramedical		04
4	No of patients attended during the month	300
5	Status of medicine availability	Sufficient Quantity.
6	Special medical camp held, if any	NO
7	Status of Immunization	100%
8	Participation of health worker in Village Health and Nutrition Day	Yes.
9	Institutional deliveries in Panchayat (Current Year)	NO
10	Non- Institutional deliveries in Panchayat (Current Year)	NO
11	Other	NO
12	Remarks of the Visiting Officer	I visited the Health institution. we found that stock balance will not be return to health institution Kujar. GPO Yashpur requested to return stock balance to Kujar.

II. Education Institutions:

S. No	Particulars	Status
1	Name of Education Institutions	H/S Kujar, APS Kujar, PS midyora, Kujar, MTS Tengkhal, PS Tengkhal, MS Landhal
2	Type of building (Govt./ Private)	GOVT.
3	Availability of Staff as per sanctioned strength	35
4	Enrolment of the School	
a) Boys		114
b) Girls		111
5	Availability of play ground	Yes C.I.D
6	Availability of drinking water	Yes
7	Availability of electricity	Yes
8	Availability of functional toilets	Yes (05)
9	Activities undertaken under 'My School My Pride'	Yes
10	Other	NA
11	Remarks of the Visiting Officer	Education institutions are functioning normally but enrollment still has been decreased.

III. Anganwari Center:

S. No	Particulars	Status
1	Location of Anganwari center	Kujar and Kundhal
2	Number of children enrolled a) Boys b) Girls	74 81
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	NIL
14	Remarks of the Visiting Officer	one team visited the Anganwadi centers. All the centers were in private buildings. Staff members were present. All facility were available but staff was decline.

IV. CAPD Store:

S. No	Particulars	Status
1	Location of CAPD Store	Kujar
2	Government / Private	Private
3	Name of the dealer (in case of Private)	Manzoor Ahmad Mir
4	No of registered beneficiaries	557 (471 + 86)
5	No of beneficiaries drawing Ration from the store	557
6	Whether store is functioning through Aadhar biometric system	functional through aadhar
7	Whether record/register maintained in the store	Yes
8	Availability of ration	Yes
9	Any Other	above mentioned beneficiaries are Kujar
10	Remarks of the Visiting Officer	All beneficiaries of Kujar Kundhal were registered and aadhar biometric system is functioning.

V. Bank/ Extension counter:

S. No	Particulars	Status
1	Location of Bank/ Extension counter	Fili (Faisal)
2	No of Accounts in the branch	24500 (Kaf) / 2500 (Kaf)
3	No of persons applied under various self-employment schemes	2.2
4	No of cases sanctioned under various self-employment schemes	2.2
5	No of cases in whose favour Loan has been disbursed under various self-employment schemes	2.2
6	Availability of ATM	Under process - Tender applied for
7	Any Other	
8	Remarks of the Visiting Officer	Provide Banks facility in Jalga Kufar

VI. Amrit Sarovar:

S. No	Particulars	Status
1	Location of Amrit Sarovar	Near play ground.
2	Condition of Amrit Sarovar	Good.
3	Details of repair undertaken, if any	Be - NO -
4	Utilization of Amrit Sarovar	NO
5	Any Other	
6	Remarks of the Visiting Officer	Take some steps to use water for utilization

VII. Playground:

S. No	Particulars	Status
1	Location of Playground	Icham bera Kufar
2	Condition of Playground	Satisfactory
3	Utilization of Playground	Yes
4	Any Other	Needs more improvement
5	Remarks of the Visiting Officer	playground needs repairment because the ground is uneven.

VIII. Partwarkhana:

S. No	Particulars	Status
1	Location of Partwarkhana	Kufar
2	Government/ Private building	Govt. (Panchayat Ghar)
3	Land passbook saturation	488/488 100%
4	Pending mutations	130 (Applied) 128 (Completed) 02 Pending
5	Any Other	
6	Remarks of the Visiting Officer	Building needs renovation. Partwarkhana and Panchayat Ghar are in a same building.

IX. PMAY house:

S. No	Particulars	Status
1	Location of PMAY house constructed	Kufar
2	Name of the beneficiary	Fayez Ahmad Tontary
3	Status of the house (completed/ in-use/ under-construction)	under construction
4	Any Other	-
5	Remarks of the Visiting Officer	Amount for PMAY houses should be increased

X. Soak pits/ Compost pits:

S. No	Particulars	Status
1	Location of Soakpits/ compost pits	Grundbal Kufar
2	Name of the beneficiaries	Bashir Ahmad Bhat
3	Status of the Soakpits/ compost pits (completed/ in-use/ under-construction)	Completed
4	Any Other	-
5	Remarks of the Visiting Officer	Proper monitoring should be done by RDD regarding use of Soak/ compost pits

XI. Khidmatcenter / CSC:

S. No	Particulars	Status
1	Location of Khidmatcenter/ CSC counter	Near Jamia masjid Kufar
2	No of online services provided by the CSC	22
3	No of persons approached for services	18
4	Any Other	-
5	Remarks of the Visiting Officer	People should be aware about the benefits of online service

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	To some extent
6	Sports facility (Playground)	Yes
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	Debate on Importance of Mahatma Gandhi's teachings.
	2. Skits, Songs, Dramas	nil
	3. Local Folk programme / Show	PRIs demanded development of Play Field
	4. Discussions with PRI and Senior citizens	
	5. Exhibitions	
B	Sports Activities	
	1. Sports Event	Cricket match at play field Kutar.
	2. Distribution of sports kit	nil
C	Inaugurations (If any)	
	PMAY house	Fayaz Ahmed Tantiy P/o Kutar
	Segregation Sheds	Go Segregation shed at Kutar
	Amrit Sarovar	Go Amrit Sarovar at Kutar
	JJM Assets	Go Compost pit at Kutar
	Compost/ Soak Pits	Go play ground at Kutar
	PMGSY / MGNREGA works	
	Any other	
D	Distribution of certificates	
	Self Employment Schemes	nil
	Land Pass books	nil
	Any other	- nil
E	Awareness generation on digital services, transparency, Corruption Free, NashaMukt Bharat, Viksit Bharat(Mobile Van) and Flagship Schemes given in the instruction manual	

QUESTIONNAIRE FOR B2V5
Schedule-VI
(SDG THEME ADOPTED BY THE PANCHAYAT)

S. No	Particulars	Status
1	SDG Theme adopted by the Panchayat	Clean, Drinking water, Healthy wage
2	Activities undertaken under the Theme (as per instruction manual)	1/ Clean and green village 2/ Engendered development in P/H 3/ Child friendly village activities in P/H
3	Status of activities undertaken	1/ 100% clean drinking water to every house hold 2/ Village should be clean and green (good)
4	Visible impact of the Activities	Child friendly activities
5	Have Gram Panchayat Development Plan (GPDP) prepared and uploaded	= Yes =
6	How many activities of SDG have been covered under GPDP	07
7	Bottlenecks, if any, faced in the achievement of SDG Theme	-
8	Remarks of the Visiting Officer on the status SDG Theme	SDG themes entire village may be emphasis through panchayat work and special stress laid down upon these activities

QUESTIONNAIRE FOR B2V5

Schedule-VII
(IMPACT OF B2V1 TO B2V4 PHASES)

S. No	Particulars	Status
A Demands/ Grievances addressed by the Administration		
1	Development of field at Kutar	
2	C/O Internal roads at Kutar	
3	C/O Canal Bund on Summer Nallah	
4	Upgradation of Hospital	
5	Ambulance for PHC Centre.	
B Impact of B2V1 to B2V4		
1	B2V1 Task can't completed B2V2	
2	B2V2 people observe that our demands can't full fill	
3	B2V3 some different departments ensure. exhibitors about individual	
4	B2V4 50-60% Development be done.	
5	B2V5 people are hopeful.	
C Challenges in the Panchayat		
1	Plans are huge but funds are not available as per plan.	
2	Demands can be solve one by one but public demands at one	
3	State land captured the people, and Govt. garner it and develop playground	
4	Drinking water is available but it is not filtered	
5		
D Suggestions if any		
1	State land could be garner and develop parks.	
2	Filtered water can be supplied by the public.	
3		
4		
5		

QUESTIONNAIRE FOR B2V5

Schedule-VIII

I. OVERALL PERCEPTION OF FUNCTIONING OF GOVERNMENT DEPARTMENTS

1	BEST PERFORMING DEPARTMENTS
1	Rural department
2	Education department
3	Health
2	LEAST RESPONSIVE DEPARTMENTS
1	Irrigation
2	Social welfare
3	

II. FEEDBACK ON UT INITIATIVES

1. First of all, Basic facilities will be provided to the Halqa Kufar, Internal Roads from one Mohalla to another Mohalla will be macadamized.
2. This year UT initiatives to roads macadamized & complete the playground of Kufar and construct some boundary of Sar Malla Senamun.
3. Sockpits/Compost pits ~~will~~ Completed the beneficiaries.

III. GENERAL ASSESSMENT OF THE VISTING OFFICER

S. No	Particulars	Status
1	Any major complaint brought to the notice of the Visiting Officer	Road 1- from main Road to Bahwat via Pervais Sh. Tantaray Awanganwadi center Creation of AWC at Tengbal 100 Kv Transformer near Sheikh Mohalla Grendbal
2	Major/ urgent public demands that was/ were reflected earlier but have not been addressed so far:	Foot bridge from masjid Shريف Dargapora to Sheikhpora to create bund Sunman malla side at playground (Kufar) & Develop road to M/S Tengbal (Grendbal)
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)	Overall, People demanded malla Sunman flood Protection bund at different spots. Internal Lanes and drains will be constructed will be tile lane type.
4	Overall Rating of Govt functioning as given by the Panchayat (Scale of 0 to 10)	In Rural areas Panchayat is only one department whose rating is overall Satisfactory (a.g up to 8)
5	Certificate from Sarpanch that the visiting officer has stayed in the panchayat for 2 days	I certify that the visiting officer stayed two day in the Panchayat Halqa Kufar.

Signature of Sarpanch

Signature of the Visiting Officer

Name.....

Name... Faysal Ahmad Zargar