



Governance at doorsteps

11 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	Mohammad Iqbal Khan
2	Designation	Lecturer
3	Department	Education
4	Place of posting	BHSS magam
5	Mobile No	9596968171
6	Email ID	siqbal247@gmail.com
7	Home District	Kupwara
8	Dates of visit	15-11-November 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	Kulthara
2	Local Government Directory(LGD) code of the Panchayat	7292.
3	Name of CD Block	Langate
4	Name of Tehsil	Langate
5	Name of District	Kupwara.

C. Panchayat Profile:

S.No	Particulars	
1	No. of revenue villages in the Panchayat	02.
2	No. of hamlets in the Panchayat	02.
3	No. of households in the Panchayat	319.
4	Population (approx) of the Panchayat	1497.

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	Kheershed Ahmad	JAEO.	Present	
2	Education				
3	Food, Civil Supplies and Consumer Affairs	Ashfaq, Ahmad Bhat	Asst. Comm. Clerk	Present	
4	Forest	Ab Majeed Shah	Forester.	Present	
5	Health and Medical Education	Fahana Rasool	CHO	Present	
6	ICDS Department	Tahira Begum	ICDS. AWW	Present	
7	Irrigation and Flood Control Department				
8	Jal Shakti Department	Gh Mohd	Lineman	Present	
9	Power Development Department				
10	Public Works Department	Tajid Ahmad Daz	Road worker	Present	
11	Revenue	Mohd Aqbal Ganie	Patwari	Present	
12	Rural Development and Panchayati Raj	Nisar Yaseen Lone	Pyl. Sec.	Present	
13	Skill Development	Nil	—	—	
14	Social Welfare Department	Nil	—	—	
15	Youth Services and Sports Department	Nil	—	—	
16	Others				
17	Horticulture	Manzoor Ahmad Bhat	HTG.	Present	
18	CSC.	Nasir Manzoor Lone	ULE	Present	
19	Sheep husbandry	Farooq Ahmad Yattoo	SAT	Present	
20	Animal Husbandry	Affigat Ahmad Malik	S.V.P.	Present	

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Schedule-II

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

1	Infrastructure of Panchayat Ghar				
	a) Govt building/private	Govt. Building			
	b) New/need repairs	Needing Repair			
	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)	No			
	VIII. Electricity(Y/N)	No.			
2	Educational institutes	No. of Schools	Enrollment	Teacher vacancies	Govt Building / Private Building
	a) Kindergarten	1	21	Nil	Govt.
	b) Primary	1	52	Nil	Govt.
	c) Middle	1	32	Nil	Govt.
	d) High				
	e) Higher Secondary				
	f) College				
3	Anganwadi Centre	No. of Anganwadi Centres	Total Children Enrolled	Helper / Worker vacancies	Govt Building / Private Building
		56	252	01	Private.
4	Healthcare facility	No. of sub centers	No of PHCs	No of health & wellness centers	No of Institute having Govt. building
		0 Nil	Nil.	01.	Nil.
5	Bank branch(Y/N)	No			
6	Availability of ATM (Y/N)	No			
7	Khidmat center/ CSC (Y/N)	Yes.			
8	Patwarkhana(Y/N)	No			
9	Village haat (Y/N)				
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	
		Yes.	1295	Yes.	
12	Government offices- details, whether functional or not	No. of Govt Offices		Functional	
		Nil		—	
13	Amrit Sarovars – details, location, condition	Details	Location	Condition	Utilization
		—	—	—	—
14	Uniqueness of Panchayat in terms of tourism, culture, heritage, potential, etc				
15	i. Whether Panchayat assets captured on e-Gram SampdaApp (Y/N)	Yes.			
	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		
		Panchayat Ghar	2013-14.		
17	List of Underutilized Buildings- names	Name	Year of construction		
		—	—		

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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	61	61	—
2	Widow pension	Social Department Welfare	12	11	—
3	Disability pension	Social Department Welfare	5	5	—
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	—	—	—
7	Digital Services provided	IT/ BDO/ CSC	314	314	—
8	Daksh Kisan	Agriculture Department	21	14	update in process
9	Kisan credit card	Agriculture Department	390 395	395	—
10	PM Kisan Sammannidhi	Agriculture Department	390	261	under process.
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	319	319	—
15	PMAY- Gramin	RDD& PR	16	10	others list already
16	SBM Gramin- IHHL functional (Household toilets)	RDD& PR	239	226	Certificates Submitted
17	ODF Plus villages (No)	RDD& PR	02	02.	—
18	Targeted Sock plit completed	RDD& PR	245	245	—
19	JKRLM:	RDD& PR	—	—	—
	i. Number of Self Help Groups formed		—	—	—
	ii. Number of Households Involved		—	—	—
20	Land Passbook Saturation	Revenue Department	420	420.	—
21	Pending Mutations	Revenue Department	015	015	—
22	Domicile Certificates	Revenue Department	1400	100	Rest Not Applied
23	Persons identified drug addicts	BDO/ Sarpanch	0-	0-	—
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	100%	100%	—
27	Janani suraksha yojana	Health Department	100%	100%	—
28	Status under Anaemia Mukht	Health Department	100%	100%.	—
29	Status under Leprosy Mukht	Health Department	—	—	—
30	Number of Ayushman Melas organized at Health & Wellness centres /CHCs under Ayushman Bharat	Health Department	—	—	—
31	Number of Ayushman Sabas held	Health Department	—	—	—
32	Out of School Children brought to Schools	School Education Department	—	—	—

33	Number of students still out of Schools	School Department	Education	13	13	-
34	Persons educated through bridge courses	School Department	Education	0	0	-
35	Household using clean cooking fuel (LPG)	FCS & CA		319	319	-

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Schedule-IV (FIELD VISITS IN THE PANCHAYAT)

I. Health Institutions:

S. No	Particulars	Status
1	Name of Health Institutions	Health & wellness Centre
2	Type of building (Govt. / Private)	Private
3	Availability of Staff a) Doctor b) Paramedical	Doctor not available Paramedical staff available
4	No of patients attended during the month	
5	Status of medicine availability	Medicine available
6	Special medical camp held, if any	Yes.
7	Status of Immunization	Done fully.
8	Participation of health worker in Village Health and Nutrition Day	Yes.
9	Institutional deliveries in Panchayat (Current Year)	Nil
10	Non- Institutional deliveries in Panchayat (Current Year)	yes
11	Other	
12	Remarks of the Visiting Officer	Need government building for smooth functioning of Health Institution

II. Education Institutions:

S. No	Particulars	Status
1	Name of Education Institutions	Govt. middle School Kuttoora & Hanjishast.
2	Type of building (Govt./ Private)	Govt.
3	Availability of Staff as per sanctioned strength	Yes.
4	Enrolment of the School a) Boys b) Girls	81 44 37
5	Availability of play ground	No
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'	
10	Other	Yes.
11	Remarks of the Visiting Officer	Needs additional accommodation

III. Anganwari Center:

S. No	Particulars	Status
1	Location of Anganwaricenter	Kultoor
2	Number of children enrolled	34
	a) Boys	26
	b) Girls	Private
3	Status of Building (Private/ Govt.)	Yes.
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	
12	Number of children wasted	
13	Any Other	
14	Remarks of the Visiting Officer	Pay of the AAW and Helpers may be released in time

IV. CAPD Store:

S. No	Particulars	Status
1	Location of CAPD Store	GDS. Galoor.
2	Government / Private	Govt.
3	Name of the dealer (in case of Private)	
4	No of registered beneficiaries	1295
5	No of beneficiaries drawing Ration from the store	1295
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	Ration Store may be shifted to Kultoor

V. Bank/ Extension counter:

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

VI. Amrit Sarovar:

S. No	Particulars	Status
1	Location of Amrit Sarovar	NA
2	Condition of Amrit Sarovar	NA
3	Details of repair undertaken, if any	NA
4	Utilization of Amrit Sarovar	NA
5	Any Other	NA
6	Remarks of the Visiting Officer	Amrit Sarovar Sanctioned during current P/A Not taken up yet

VII. Playground:

S. No	Particulars	Status
1	Location of Playground	Kulloora
2	Condition of Playground	Not Govt / Needs Modification
3	Utilization of Playground	Volleyball court
4	Any Other	
5	Remarks of the Visiting Officer	Bunding of Play ground also must. As there is an Appreciation of floods.

VIII. Partwarkhana:

S. No	Particulars	Status
1	Location of Patwarkhana	Galeora.
2	Government/ Private building	Govt.
3	Land passbook saturation	100%
4	Pending mutations	15
5	Any Other	
6	Remarks of the Visiting	

	Officer	
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IX. PMAY house:

S. No	Particulars	Status
1	Location of PMAY house constructed	Kultoora
2	Name of the beneficiary	Manzoor Ahmad Lone.
3	Status of the house (completed/ in-use/ under-construction)	Completed.
4	Any Other	
5	Remarks of the Visiting Officer	

X. Soak pits/Compost pits:

S. No	Particulars	Status
1	Location of Soakpits/ compost pits	Kultoora / Hanjishart
2	Name of the beneficiaries	
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	Kultoora / Hanjishart
2	No of online services provided by the CSC	14 Services.
3	No of persons approached for services	2 persons.
4	Any Other	
5	Remarks of the Visiting Officer	

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)	Yes.
7	Any Other	

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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.
	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	
	1. Sports Event	Yes.
	2. Distribution of sports kit	No
C	Inaugurations (If any)	
	PMAY house	Yes.
	Segregation Sheds	Yes.
	Amrit Sarovar	No.
	JJM Assets	No
	Compost/ Soak Pits	Yes.
	PMGSY / MGNREGA works	Yes
	Any other	
D	Distribution of certificates	
	Self Employment Schemes	
	Land Pass books	
	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	

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Schedule-VI
(SDG THEME ADOPTED BY THE PANCHAYAT)

S. No	Particulars	Status
1	SDG Theme adopted by the Panchayat	
2	Activities undertaken under the Theme (as per instruction manual)	Water Sufficient village. TJM Coverage / tap water supply to every HH. - Mahaghar Hal.
3	Status of activities undertaken	TJM scheme approved & under process.
4	Visible impact of the Activities	Every Household gets piped water supply and sufficient water supply.
5	Have Gram Panchayat Development Plan (GPDP) prepared and uploaded	Yes. adapted.
6	How many activities of SDG have been covered under GPDP	<u>4.</u>
7	Bottlenecks, if any, faced in the achievement of SDG Theme	Yes. Identification of land for filtration plant but now solved.
8	Remarks of the Visiting Officer on the status SDG Theme	

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Schedule-VII
(IMPACT OF B2V1 TO B2V4 PHASES)

S. No	Particulars	Status
A	Demands/ Grievances addressed by the Administration	
1	Water Supply scheme - completed	
2	Electricity problem solved.	
3		
4		
5		
B	Impact of B2V1 to B2V4	
1	Satisfactory - lots of positives from	
2	each phase.	
3		
4		
5		
C	Challenges in the Panchayat	
1	Upoz Panchayat Cdr is incomplete	
2	hence needs completion	
3		
4		
5		
D	Suggestions if any	
1	Panchayat Cdr inconsistency is surrounded	
2	by popular forces therefore needs immediate	
3	action to cut down for safety measures.	
4		
5		

QUESTIONNAIRE FOR B2V5

Schedule-VIII

I. OVERALL PERCEPTION OF FUNCTIONING OF GOVERNMENT DEPARTMENTS

1	BEST PERFORMING DEPARTMENTS	
1		RDP
2		Educator
3		Agriculture
2	LEAST RESPONSIVE DEPARTMENTS	
1		
2		
3		nil

II. FEEDBACK ON UT INITIATIVES

III. GENERAL ASSESSMENT OF THE VISITING OFFICER

S. No	Particulars	Status
1	Any major complaint brought to the notice of the Visiting Officer	modernization of LEB road from Vatavin to Kuttoora
2	Major/ urgent public demands that was/ were reflected earlier but have not been addressed so far:	Health service centre to be given as there is no Sneh Centre available.
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)	Halga Kuttoora needs Band/wall protection for cricket ground as it is on the bank of River Phosru. Also Halga needs Dumping pits
4	Overall Rating of Govt functioning as given by the Panchayat (Scale of 0 to 10)	8/10
5	Certificate from Sarpanch that the visiting officer has stayed in the panchayat for 2 days	Certified that the visiting officer stayed in my panchayat for 2 days.


Signature of Sarpanch
Dep. Sarpanch
Langate
Name... G. H. Ahmad Lone


Signature of the Visiting Officer
Name... Mohan Lal Khan