



Governance at doorsteps

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	Vijay Suman Cimpia
2	Designation	Xen PHE(m) Dns. Uchampur
3	Department	Jal Shakti PHE Deptt.
4	Place of posting	Uchampur
5	Mobile No	9419126872
6	Email ID	vijaysumangupta64@gmail.com
7	Home District	Jammu
8	Dates of visit	11.11.2023

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	Kuldyar Bala
2	Local Government Directory(LGD) code of the Panchayat	240358
3	Name of CD Block	Panchari
4	Name of Tehsil	Panchari
5	Name of District	Uchampur.

C. Panchayat Profile:

S.No	Particulars	
1	No. of revenue villages in the Panchayat	04
2	No. of hamlets in the Panchayat	09
3	No. of households in the Panchayat	629
4	Population (approx) of the Panchayat	2936

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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	Rakesh Singh	AEA	Present	
2	Education				
3	Food, Civil Supplies and Consumer Affairs				
4	Forest	Ramesh Kumar	Beet Guard	Present	
5	Health and Medical Education	Pooja Bibe	FMPH W	Present	
6	ICDS Department	Ranu Devi	Sahayika	Present	
7	Irrigation and Flood Control Department	Anoop Singh	Civil Helper	Present	
8	Jal Shakti Department	Bhushan Lal	Dailywager	Present	
9	Power Development Department	Ramesh Kumar	Dailywager	Present	
10	Public Works Department				
11	Revenue	Babu Ram	Patwari	Present	
12	Rural Development and Panchayat Raj	Mukesh	Sety. Pyl.	Present	
13	Skill Development				
14	Social Welfare Department				
15	Youth Services and Sports Department				
16	Others				
17	Social Forestry	Ashok Kumar	Junior Malt	Present	
18	Animal Husbandry	Sandhya Devi	S.B.P	Present	
19	Horticulture	Kaushalya Devi	Technician		
20	Fisheries	Saxena Kumar	Fishing Guard	Present	
21	Sheep Husbandry	Avinash	Work Supr.	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			
	b) New/need repairs	Need 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)	Yes			
	VII. Water (Y/N)	NO			
	VIII. Electricity(Y/N)				
2	Educational institutes	No. of Schools	Enrollment	Teacher vacancies	Govt Building/ Private Building
	a) Kindergarten	Nil			
	b) Primary	07	205		
	c) Middle	01	67		
	d) High	01			
	e) Higher Secondary	Nil			
	f) College				
3	Anganwadi Centre	No. of Anganwari Centres	Total Children Enrolled	Helper / Worker vacancies	Govt Building/ Private Building
		9	389	1	Govt. Private
4	Healthcare facility	No. of sub centers	No of PHCs	No of health & wellness centers	No of Institute having Govt. building
		1	Nil	Nil	10
5	Bank branch(Y/N)	NO			
6	Availability of ATM (Y/N)	NO			
7	Khidmat center/ CSC (Y/N)	Yes			
8	Patwarkhana(Y/N)	Yes			
9	Village haat (Y/N)	Yes			
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	
		1	600	Yes	
12	Government offices- details, whether functional or not	No. of Govt Offices		Functional	
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)				
	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		
		School Building Tugger	2011-17		
17	List of Underutilized Buildings- names	Name	Year of construction		
		NO	NO		

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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 PENDING
1	Old Age pension	Social Department Welfare	270	270	
2	Widow pension	Social Department Welfare	75	75	
3	Disability pension	Social Department Welfare	60	60	
4	Status under Stunting Mukht	Social Department Welfare	NIL	NIL	
5	Status under wasting Mukht	Social Department Welfare	NIL	NIL	
6	Equipment's provided to Specially abled persons (implants, tricycles etc)	Social Department Welfare			
7	Digital Services provided	IT/ BDO/ CSC	Yes	Yes	
8	Deeksh Kisan	Agriculture Department	7	7	Registration Pending
9	Kisan credit card	Agriculture Department	274	274	In Progress
10	PM Kisan Sammanidhi	Agriculture Department	428	428	
11	Employment Saturation (PMEGP, Tejaswani, Mumkin, Mission Youth, Hamayat, etc)	Employment Department	NA	NA	
12	Primary Agriculture Credit Society (PACS) formation	Cooperative Department	NA	NA	
13	JJM Implementation	Jal Shakti Department			
	i. No of Household provided FHTC	104	550	104	In Progress
	ii. Har Ghar Jal village(s) certified (No.)	NIL			
14	No of Households electrified	PDD	900	900	In Progress
15	PMAY- Gramin	RDD& PR	165	165	In Progress
16	SBM Gramin- IHHL functional (Household toilets)	RDD& PR	315	315	
17	ODF Plus villages (No)	RDD& PR	4	4	
18	Targeted Sock pit completed	RDD& PR	30	30	Completed
19	JKRDM:	RDD& PR			
	i. Number of Self Help Groups formed	9	9	9	
	ii. Number of Households involved	90	90	90	
20	Land Passbook Saturation	Revenue Department	1274	1274	NIL
21	Pending Mutations	Revenue Department	02	950	In Progress
22	Domicile Certificates	Revenue Department	2836	2000	Not applied.
23	Persons identified drug addicts	BDO/ Sarpanch	NO		
24	Awareness camps for de-addiction conducted	BDO/ Sarpanch	Yes		
25	Drugs Addicts rehabilitated	BDO/ Sarpanch	NIL		
26	Golden Health Card under Ayushman Bharat	Health Department	2792	2792	In Progress
27	Janani suraksha yojana	Health Department	43	43	
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	06	06	
31	Number of Ayushman Sabas held	Health Department	02	02	
32	Out of School Children brought to Schools	School Department Education	NA	NA	
33	Number of students still out of Schools	School Department Education	NA	NA	
34	Persons educated through bridge courses	School Department Education	NA	NA	
35	Household using clean cooking fuel (LPG)	FCS & CA	408	408	

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Schedule-IV (FIELD VISITS IN THE PANCHAYAT)

I. Health Institutions:

S. No	Particulars	Status
1	Name of Health Institutions	NT PHC.
2	Type of building (Govt./ Private)	Private
3	Availability of Staff a) Doctor b) Paramedical	FMPHW.
4	No of patients attended during the month	102.
5	Status of medicine availability	23 Medicines available
6	Special medical camp held, if any	At N.S Kullipo.
7	Status of Immunization	99%
8	Participation of health worker in Village Health and Nutrition Day	Yes.
9	Institutional deliveries in Panchayat (Current Year)	5
10	Non- Institutional deliveries in Panchayat (Current Year)	15
11	Other	
12	Remarks of the Visiting Officer	Short of medicines. ordered and in transit.

II. Education Institutions:

S. No	Particulars	Status
1	Name of Education Institutions	Govt. M/S Prayee.
2	Type of building (Govt./ Private)	Govt.
3	Availability of Staff as per sanctioned strength	Sanctioned - 5 vacant - 1
4	Enrolment of the School a) Boys b) Girls	124 57 Boys 67 Girls.
5	Availability of play ground	Yes
6	Availability of drinking water	Yes
7	Availability of electricity	Yes
8	Availability of functional toilets	03. Yes.
9	Activities undertaken under 'My School My Pride'	Yes
10	Other	
11	Remarks of the Visiting Officer	Good.

III. Anganwari Center:

S. No	Particulars	Status
1	Location of Anganwaricenter	Kultgas Bala.
2	Number of children enrolled a) Boys b) Girls	49 43
3	Status of Building (Private/ Govt.)	Govt.
4	Availability of Helper/ worker	Helper + workers available
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	No
11	Number of children stunted	No.
12	Number of children wasted	No
13	Any Other	Nil.
14	Remarks of the Visiting Officer	Good.

IV. CAPD Store:

S. No	Particulars	Status
1	Location of CAPD Store	Kultgas Bala.
2	Government / Private	Private.
3	Name of the dealer (in case of Private)	Rajiv Kumar
4	No of registered beneficiaries	2000
5	No of beneficiaries drawing Ration from the store	2000
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	Good.

V. Bank/ Extension counter:

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

VI. Amrit Sarovar:

S. No	Particulars	Status
1	Location of Amrit Sarovar	Prayee
2	Condition of Amrit Sarovar	In progress
3	Details of repair undertaken, if any	NIL
4	Utilization of Amrit Sarovar	-
5	Any Other	
6	Remarks of the Visiting Officer	Good

VII. Playground:

S. No	Particulars	Status
1	Location of Playground	Near H.S. Kullyan
2	Condition of Playground	Good
3	Utilization of Playground	Yes, Local Youth.
4	Any Other	Plays, Activities.
5	Remarks of the Visiting Officer	Good.

VIII. Partwarkhana:

S. No	Particulars	Status
1	Location of Patwarkhana	Near High School Kullyan
2	Government/ Private building	Private Building
3	Land passbook saturation	1274
4	Pending mutations	NIL
5	Any Other	
6	Remarks of the Visiting Officer	Good.

IX. PMAY house:

S. No	Particulars	Status
1	Location of PMAY house constructed	Prayee.
2	Name of the beneficiary	Mohan Lal.
3	Status of the house (completed/ In-use/ under-construction)	Completed.
4	Any Other	-
5	Remarks of the Visiting Officer	Good.

X. Soak pits/ Compost pits:

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

XI. Khidmatcenter / CSC:

S. No	Particulars	Status
1	Location of Khidmatcenter/ CSC counter	Kaltyas Bala.
2	No of online services provided by the CSC	15
3	No of persons approached for services	Whole Pyl.
4	Any Other	-
5	Remarks of the Visiting Officer	Good

XII. Observation of field officer on basic amenities:

S. No	Particulars	Observations
1	Connectivity Road	Needs Improvement.
2	Transport	Needs Improvement.
3	Electricity	Poor.
4	Drinking water	very Poor.
5	Cleanliness	Good.
6	Sports facility (Playground)	Available.
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	yes
	3. Local Folk programme / Show	-
	4. Discussions with PRI and Senior citizens	-
	5. Exhibitions	yes
B	Sports Activities	
	1. Sports Event	-
	2. Distribution of sports kit	-
C	Inaugurations (If any)	
	PMAY house	yes
	Segregation Sheds	-
	Amrit Sarovar	-
	JIM Assets	yes
	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)

Particulars	Status
SDG Theme adopted by the Panchayat	Clean and Green Panchayat.
Activities undertaken under the Theme (as per Instruction manual)	No use of Plastic
Status of activities undertaken	Clean and Green clothes
Visible impact of the Activities	Average
Have Gram Panchayat Development Plan (GPDP) prepared and uploaded	Yes
How many activities of SDG have been covered under GPDP	02-
Bottlenecks, if any, faced in the achievement of SDG Theme	Road connectivity low
Remarks of the Visiting Officer on the status SDG Theme	Panchayat is well aware and taking steps in achieving goals.

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Schedule-VII
(IMPACT OF B2V1 TO B2V4 PHASES)

S. No	Particulars	Status
A	Demands/ Grievances addressed by the Administration	
1	Black topping of PMGSY Road Kothgallia to Muthi	
2		
3	Repairing of P/S Kothisar.	
4		
5		
B	Impact of B2V1 to B2V4	
1	Few demands have been completed	
2		
3	Few long pending demands.	
4	Confidence in govt. increased.	
5		
C	Challenges in the Panchayat	
1	Less Road Connectivity	
2	Electricity Problem.	
3	Govt. Building infrastructure required	
4	Shortage of Govt Staff	
5		
D	Suggestions if any	
1	Condition of Road must be improved	
2		
3	Medical Camps must be held	
4	27 education must be improved	
5		

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Schedule-VIII

I. OVERALL PERCEPTION OF FUNCTIONING OF GOVERNMENT DEPARTMENTS

1	BEST PERFORMING DEPARTMENTS
1	Rural Department.
2	Agriculture Department.
3	Health Department.
2	LEAST RESPONSIVE DEPARTMENTS
1	Youth Services and Sports
2	Education.
3	Irrigation Department.

ii. FEEDBACK ON UT INITIATIVES

Various steps digitization of revenue records online services, auto appeal system, various employment generation schemes JSM and government initiatives of Public-government interaction have made people to develop more faith in Government.

iii. GENERAL ASSESSMENT OF THE VISITING OFFICER

S. No	Particulars	Status
1	Any major complaint brought to the notice of the Visiting Officer	PMAS Department must improve road conditions
2	Major/ urgent public demands that was/ were reflected earlier but have not been addressed so far:	Road Condition JSM Government Building Infrastructure
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 General public have great faith in Government and hope that very soon their problems will be solved.
4	Overall Rating of Govt functioning as given by the Panchayat (Scale of 0 to 10)	as
5	Certificate from Sarpanch that the visiting officer has stayed in the panchayat for 2 days	Certificate that the visiting officer has stayed in the Ppt. for two days.

Signature of Sarpanch
Name... Lawan Kumar

Signature of the Visiting Officer

Name... Vijay Surman Gupta