

KUCHMULLA

B₂V₅



Back²
Village⁵

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	Mtr. Tajanul Rafiq
2	Designation	Sr. Lecturer
3	Department	Education
4	Place of posting	Govt. Girls H.S. Sec. School Pampore
5	Mobile No	7889302660
6	Email ID	tajanulrafiq92@gmail.com
7	Home District	Srinagar
8	Dates of visit	19 Nov and 10th Nov.

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	7- Kuchmulla
2	Local Government Directory(LGD) code of the Panchayat	242933
3	Name of CD Block	TRAL
4	Name of Tehsil	TRAL
5	Name of District	PULWAMA

C. Panchayat Profile:

S.No	Particulars	
1	No. of revenue villages in the Panchayat	02
2	No. of hamlets in the Panchayat	NIL
3	No. of households in the Panchayat	583
4	Population (approx) of the Panchayat	2617

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				
2	Education				
3	Food, Civil Supplies and Consumer Affairs				
4	Forest				
5	Health and Medical Education				
6	ICDS Department				
7	Irrigation and Flood Control Department				
8	Jal Shakti Department				
9	Power Development Department				
10	Public Works Department				
11	Revenue				
12	Rural Development and Panchayati Raj				
13	Skill Development				
14	Social Welfare Department				
15	Youth Services and Sports Department				
16	Others				
17					
18					
19					
20					

QUESTIONNAIRE FOR B2V5

Schedule-II

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

1	Infrastructure of Panchayat Ghar				
	a) Govtbuilding/private	Rented Room			
	b) New/need repairs	New			
	II. Furniture(Y/N)	Nil			
	III. Computer/printer(Y/N)	Nil			
	IV. Internet (Y/N)	Nil			
	V. Telephone (Y/N)	Nil			
	VI. Toilet (CSC/part of panchayat ghar) (Y/N)	No			
	VII. Water (Y/N)	Yes			
	VIII. Electricity(Y/N)	Yes			
2	Educational institutes	No. of Schools	Enrollment	Teacher vacancies	Govt Building/ Private Building
	a) Kindergarten	-	-	-	-
	b) Primary	01	36	Nil	Govt Building
	c) Middle	01	82	04	Private Building (Rental)
	d) High	-	-	-	-
	e) Higher Secondary	-	-	-	-
	f) College	-	-	-	-
3	Anganwadi Centre	No. of Anganwadi Centres	Total Children Enrolled	Helper / Worker vacancies	Govt Building/ Private Building
		7	175	1 Helper 2 workers	All Private
4	Healthcare facility	No. of sub-centers	No. of PHCs	health & wellness centers	Govt Building/ Private Building
		20	Nil	2	Nil/Private
5	Bankbranch(Y/N)	Not Available			
6	Availability of ATM (Y/N)	No			
7	Khidmatcenter/ CSC (Y/N)	2			
8	Patwarkhana(Y/N)	0			
9	Village haat (Y/N)	1			
10	Playground(Y/N)	1			
11	Ration shop (Y/N)	No. of Ration Shop	No. of Registered beneficiaries	Connected with online biometric system or not	
		2	2617	Yes	
12	Government offices- details, whether functional or not	No. of Govt Offices	Functional		
		only PS Kuchmulla	Yes		
13	Amrit Sarovars - details, location, condition	Details	Location	Condition	Utilization
		1	Kuchmulla	Good	Water to use
14	Uniqueness of Panchayat in terms of tourism, culture, heritage, potential, etc	One Tourist Spk namely Astan Sharaf Atijem			
15	i. Whether Panchayat assets captured on e-Gram SampdaApp (Y/N)	Yes			
	ii. Number of Asset captured	13			
	iii. Please mention assets				
	1.	Health Centre 2			
	2.	School			
	3.	Anganwadi Centres 7			
	4.	Ration shop 2			
	5.				
16	List of Incomplete Buildings- names, year of construction	Name	Year of construction		
		P.H.E Atijem / Culrest Kuchmulla	2020 / 2021		
17	List of Underutilized Buildings- names	Name	Year of construction		
		Nil			

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	REASON FOR PENDING
1	Old Age pension	Social Department Welfare	232	232	
2	Widow pension	Social Department Welfare	35	35	
3	Disability pension	Social Department Welfare	25	25	
4	Status under Stunting Mukht	Social Department Welfare	-	-	
5	Status under wasting Mukht	Social Department Welfare	NIL	NIL	
6	Equipment's provided to Specially abled persons (implants, tricycles etc)	Social Department Welfare	1	1	
7	Digital Services provided	IT/ BDO/ CSC			
8	Daksh Kisan	Agriculture Department		10	
9	Kisan credit card	Agriculture Department	515	460	55 Not provided
10	PM Kisan Sammanidhi	Agriculture Department	515	440	67 N/A
11	Employment Saturation (PMEGP, Tejasvani, Mumkin, Mission Youth, Himmatyat, etc)	Employment Department	2	2	-
12	Primary Agriculture Credit Society (PACS) formation	Cooperative Department			
13	JJM Implementation	Jal Shakti Department	P		
	i. No of Household provided FHTC		NIL	NIL	NIL
	ii. Har Ghar Jal village(s) certified (No.)		0/70	01.	Pending project
14	No of Households electrified	PDD	503	500	6 (Not applied)
15	PMAY- Gramin	RDD& PR	13	4	Self construction
16	SBM Gramin- IHHL functional (Household toilets)	RDD& PR	503	569	Not constructed yet/ family
17	ODF Plus villages (No)	RDD& PR	Yes 2	2	0 ODF
18	Targeted Sock pit completed	RDD& PR	-	70	ongoing
19	JKRLM:	RDD& PR	6+14=20	2	Completed work
	i. Number of Self Help Groups formed		Bot 35=105	105	
	ii. Number of Households involved				
20	Land Passbook Saturation	Revenue Department	1413	1413	100%
21	Pending Mutations	Revenue Department	N/A All	3 Pending	
22	Domicile Certificates	Revenue Department	2610	1720	online work
23	Persons identified drug addicts	BDO/ Sarpanch	NIL	-	-
24	Awareness camps for de-addiction conducted	BDO/ Sarpanch	1	1	0
25	Drugs Addicts rehabilitated	BDO/ Sarpanch	NIL	-	-
26	Golden Health Card under Ayushman Bharat	Health Department	25092617	2509	20 Adhar Not Avail
27	Janani suraksha yojana	Health Department			
28	Status under Anaemia Mukht	Health Department	0	0	0
29	Status under Leprosy Mukht	Health Department	0	0	0
30	Number of Ayushman Melas organized at Health & Wellness centres /CHCs under Ayushman Bharat	Health Department			
31	Number of Ayushman Sabas held	Health Department	2	2	0
32	Out of School Children brought to Schools	School Department Education	NIL	NIL	NIL
33	Number of students still out of Schools	School Department Education	0	0	0
34	Persons educated through bridge courses	School Department Education	NIL	-	-
35	Household using clean cooking fuel (LPG)	FCS & CA	503	562	21

QUESTIONNAIRE FOR B2V5

Schedule-IV
(FIELD VISITS IN THE PANCHAYAT)

I. Health Institutions:

S. No.	Particulars	Remarks
1	Name of Health Institutions	Private (Health and wellness Centre)
2	Type of building (Govt./ Private)	Private Bldg
3	Availability of Staff a) Doctor b) Paramedical	1 FMPHW 2 No
4	No of patients attended during the month	1
5	Status of medicine availability	32
6	Special medical camp held, if any	Yes, Ayushman Bhava
7	Status of Immunization	Refused 10%
8	Participation of health worker in Village Health and Nutrition Day	Not Punctual as per Sanfanch.
9	Institutional deliveries in Panchayat (Current Year)	29
10	Non- Institutional deliveries in Panchayat (Current Year)	0 Nil
11	Other	Nil
12	Remarks of the Visiting Officer	Private Building's must be replaced by Govt Building's in both villages for good functioning.

II. Education Institutions:

S. No.	Particulars	Remarks
1	Name of Education Institutions	Govt Pk school Kuchhalla
2	Type of building (Govt./ Private)	Private Govt Building
3	Availability of Staff as per sanctioned strength	03
4	Enrolment of the School a) Boys b) Girls	24 > 36 12
5	Availability of play ground	Nil
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'	Painting, Drawing and Reading writing
10	Other	Nil
11	Remarks of the Visiting Officer	Less space and No Infrastructure and must be shifted to a new location already land available there

III. Anganwari Center:

S. No	Particulars	Status
1	Location of Anganwari center	Kuchmulla A
2	Number of children enrolled a) Boys b) Girls	13 11
3	Status of Building (Private/ Govt.)	Private
4	Availability of Helper/ worker	Yes / Recently got Ration
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	No
12	Number of children wasted	No
13	Any Other	-
14	Remarks of the Visiting Officer	Requires Govt Building/Room per Anganwari Center's action Rant Basis.

IV. CAPD Store:

S. No	Particulars	Status
1	Location of CAPD Store	Kuchmulla and Arigam
2	Government / Private	Private both
3	Name of the dealer (in case of Private)	Farooq Ahmad Rishi, Shakeel Ahmad Khan
4	No of registered beneficiaries	583
5	No of beneficiaries drawing Ration from the store	583
6	Whether store is functioning through Aadhar biometric system	Yes All are on Biometric System
7	Whether record/register maintained in the store	Now online is available
8	Availability of ration	Yes, Satisfactory
9	Any Other	Few house holds do not have ration cards
10	Remarks of the Visiting Officer	Govt. Shop must be installed. And quantity of Rice is less as per some.

V. Bank/ Extension counter:

S. No	Particulars	Status
1	Location of Bank/ Extension counter	Not Available
2	No of Accounts in the branch	Not Known
3	No of persons applied under various self-employment schemes	12 at nearest Bhatnagar Branch
4	No of cases sanctioned under various self-employment schemes	04 to Kuchmulla 02 to Arigon
5	No of cases in whose favour Loan has been disbursed under various self-employment schemes	$04 + 2 = 6$
6	Availability of ATM	micro ATM service at csc
7	Any Other	Debit transaction is less at csc.
8	Remarks of the Visiting Officer	More services must be added to csc / kiosknet centre.

VI. Amrit Sarovar:

S. No	Particulars	Status
1	Location of Amrit Sarovar	Kuchmulla
2	Condition of Amrit Sarovar	Under Progress
3	Details of repair undertaken, if any	Newly Constructed
4	Utilization of Amrit Sarovar	Water Reserve, Park and Safeshig area
5	Any Other	Must be developed.
6	Remarks of the Visiting Officer	Need's more funds for proper drainage

VII. Playground:

S. No	Particulars	Status
1	Location of Playground	Arigon
2	Condition of Playground	Not so good.
3	Utilization of Playground	Good
4	Any Other	Less space
5	Remarks of the Visiting Officer	Must be developed & also alignment of road may kindly be shifted

VIII. Partwarkhana:

S. No	Particulars	Status
1	Location of Partwarkhana	Behrte Bhatnagar Kuchmulla / Arigon
2	Government/ Private building	Private
3	Land passbook saturation	1413
4	Pending mutations	3
5	Any Other	Nic
6	Remarks of the Visiting Officer	Good working in Kuchmulla village as land already sold & settled.

IX. PMAY house:

S. No	Particulars	Status
1	Location of PMAY house constructed	Kuchmulla - 4
2	Name of the beneficiary	Feroz Ahmed Sheikh, Mohd Sybil Sheikh
3	Status of the house (completed/ in-use/ under-construction)	Completed by Feroz / UPP to Ishtiaq
4	Any Other	Also UPP
5	Remarks of the Visiting Officer	Since few more beneficiaries to be registered as they are also deserving.

X. Soak pits/Compost pits:

S. No	Particulars	Status
1	Location of Soakpits/ compost pits	Near Umar Masjid / Peer Masjid
2	Name of the beneficiaries	Few beneficiaries visited
3	Status of the Soakpits/ compost pits (completed/ in-use/ under-construction)	Good and in use
4	Any Other	More must be provided for sewage water
5	Remarks of the Visiting Officer	Satisfactory

XI. Khidmatcenter / CSC

S. No	Particulars	Status
1	Location of Khidmatcenter/ CSC counter	One at Kuchmulla and Another at Aizgon
2	No of online services provided by the CSC	22 services
3	No of persons approached for services	150
4	Any Other	N/A
5	Remarks of the Visiting Officer	Good

XII. Observation of field officer on basic amenities:

S. No	Particulars	Observations
1	Connectivity Road	Satisfactory
2	Transport	Services not available to both villages
3	Electricity	Wired lines and shortages of wire.
4	Drinking water	Problem of water to village Aizgon
5	Cleanliness	Good
6	Sports facility (Playground)	one playfield only available
7	Any Other	Aizgon village have no facility of drinking water

QUESTIONNAIRE FOR B2V5

Schedule-V
(AWARENESS/ EVENTS / INAGURATION)

EVENTS / AWARENESS / INAGURATION ORGANIZED DURING THE VISIT

S. No	Particulars	Status
A	Cultural Events/ Programmes	
	1. Debates and Seminars	1, 2
	2. Skits, Songs, Dramas	1
	3. Local Folk programme / Show	2
	4. Discussions with PRI and Senior citizens	1
	5. Exhibitions	Nil.
B	Sports Activities	
	1. Sports Event	01
	2. Distribution of sports kit	NO
C	Inaugurations (If any)	
	PMAY house	2
	Segregation Sheds	1
	Amrit Sarovar	1
	JJM Assets	Nil
	Compost/ Soak Pits	2
	PMGSY / MGNREGA works	Nil / 02
	Any other	-
D	Distribution of certificates	
	Self Employment Schemes	Nil
	Land Pass books	1
	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	Awareness by various departments especially Revenue, RDO, Social welfare

QUESTIONNAIRE FOR B2V5

Schedule-VI
(SDG THEME ADOPTED BY THE PANCHAYAT)

S No	Particulars	Status
1	SDG Theme adopted by the Panchayat	Health Village and Clean and green village
2	Activities undertaken under the Theme (as per instruction manual)	Constructing SBM cleanrooms, Segregation sheds, Compost Pits, Sockage Pits, Aarogya Savaas already constructed. Immunisation, Diet checkup.
3	Status of activities undertaken	Few completed, few activities are up
4	Visible impact of the Activities	Panchayat is utilizing the Govt's very properly.
5	Have Gram Panchayat Development Plan (GDP) prepared and uploaded	Yes Prepared. not uploaded yet
6	How many activities of SDG have been covered under GDP	
7	Bottlenecks, if any, faced in the achievement of SDG Theme	No manpower and Machinery from Govt side towards cleanrooms for ROO Deptt.
8	Remarks of the Visiting Officer on the status SDG Theme	Village is clean and going towards development.

QUESTIONNAIRE FOR B2V5

Schedule-VII
[IMPACT OF B2V1 TO B2V4 PHASES]

S. No	Particulars	Status
A	Demands/ Grievances addressed by the Administration	
1	Water Connection provided to GMS Arun	
2	Wooden poles almost replaced by electric poles/Trm.	
3	Sbm assets connected.	
4	few roads magnetized.	
5		
B	Impact of B2V1 to B2V4	
1	Good Response from all depts.	
2	Public demands are taken for redressal	
3	Smooth and better fund utilization.	
4		
5		
C	Challenges in the Panchayat	
1	Almost all departments are in separate buildings	
2	besides land is available as per local	
3	masses, but buildings not constructed.	
4		
5		
D	Suggestions if any	
1	PHE department. Arun requires immediate	
2	reshuffle as pushing of citizens complaints	
3	and pressure from year water supply not	
4	restored.	
5		

QUESTIONNAIRE FOR B2V5

Schedule VIII

i. OVERALL PERCEPTION OF FUNCTIONING OF GOVERNMENT DEPARTMENT

1 BEST PERFORMING DEPARTMENTS	
1	Revenue Department Kuchmulla village
2	RDD Rural Development Department
3	
2 LEAST RESPONSIVE DEPARTMENTS	
1	PHE Aizem
2	PDD
3	

ii. FEEDBACK ON UT INITIATIVES

Door to door governance is there due to ut, people are taking part in all activities.

iii. GENERAL ASSESSMENT OF THE VISITING OFFICER

S. No	Particulars	Status
1	Any major complaint brought to the notice of the Visiting Officer	Electric Transformer at Shakti Mohalla is in the middle of road posing risk of life.
2	Major/ urgent public demands that was/ were reflected earlier but have not been addressed so far:	Water supply to Aizem village not restored in spite of the rigorous complaints and assurance from me last year. Upgradation of transformer in Aizem and installation of poles near Bhumakhatla new colony Aizem.
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)	→ Construction of madamised road from Aizem to Shakti Mohalla → Separate Toilet for girls in Gms Aizem → Land need to be provided to Gms Aizem and upgradation to high school also
4	Overall Rating of Govt functioning as given by the Panchayat (Scale of 0 to 10)	→ Govt Buildings must be provided to various departments
5	Certificate from Sarpanch that the visiting officer has stayed in the panchayat for 2 days	Y.o. & other departments visited Panchayat during 9th and 10th of Nov. 2023.

Signature of Sarpanch

Name.....

Signature of the Visiting Officer

Name..... Tajamul Rafiq

Sr. Lec. English