



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	= Hilal = Ahmad = Malik =
2	Designation	- Lecturer -
3	Department	- Education -
4	Place of posting	BHSS Tekipora Lalab.
5	Mobile No	= 9149560544 =
6	Email ID	malikhilal69@gmail.com
7	Home District	= Shopian =
8	Dates of visit	= 13 th & 14 th 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	Ghatpura
2	Local Government Directory(LGD) code of the Panchayat	7275
3	Name of CD Block	Haythame.
4	Name of Tehsil	Kupwara.
5	Name of District	Kupwara

C. Panchayat Profile:

S.No	Particulars	
1	No. of revenue villages in the Panchayat	Nil.
2	No. of hamlets in the Panchayat	04
3	No. of households in the Panchayat	91.
4	Population (approx) of the Panchayat	1051

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	Abdul Husain	AEA.	Present	-
2	Education	M. H. Jabbar Gani	Teacher	Present	-
3	Food, Civil Supplies and Consumer Affairs	Gk. Mohd Khan	Store keeper	Present	-
4	Forest	Aftab Alam Khan	M. T. S.	Present	-
5	Health and Medical Education	Mohd Rafiq	Nursing ally	Present	-
6	ICDS Department	Sabida Begum	worker	Present	-
7	Irrigation and Flood Control Department	-	-	Absent	-
8	Jal Shakti Department	Farooq Ahmad Khan	Works Supervisor	Present	-
9	Power Development Department	G. H. Ahmad Khan	Line Man	Present	-
10	Public Works Department	-	-	Absent	-
11	Revenue	Parvaiz Ahmed	Patwari	Present	-
12	Rural Development and Panchayat Raj	Mohd Akbar	V. W.	Present	-
13	Skill Development	-	-	Absent	-
14	Social Welfare Department	Khalida Yaseen	Distric nurse conduct	Present	-
15	Youth Services and Sports Department	Ovais Ahmed Malik	Relc	Present	-

Others				
Ab. Mats Maud	Genetics	N/A	Present	
Ab. Gradenz Lister	Shed P D/P	S-A	Present	
Javid Ab. mid	Line man up	P. D. D	Present	
O Vais Ab. Melnik	Rek. (S/et) part	Ed. (S/et)	Present	
Physical Education				

[Signature]
13/14/21/23.

QUESTIONNAIRE FOR B2V5

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

Infrastructure of Panchayat Ghar				
a) Govtbuilding/private	Govt. building (Panchayat Ghar)			
b) New/needingrepairs				
II. Furniture(Y/N)	yes.			
III. Computer/printer(Y/N)	yes.			
IV. Internet (Y/N)	yes.			
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.			
2 Educational institutes	yes.			
a) Kindergarten	No. of Schools	Enrollment	Teacher vacancies	Govt Building/ Private Building
b) Primary	nil	nil	nil	nil.
c) Middle	nil	nil	nil	nil
d) High	01	145	07	Govt.
e) Higher Secondary	nil	nil	nil	nil
f) College	nil	nil	nil	nil
3 AnganwadiCentre	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
5 Bankbranch(Y/N)	N			
6 Availability of ATM (Y/N)	N			
7 Khidmatcenter/ CSC (Y/N)	N			
8 Patwarkhana(Y/N)	N			
9 Village haat (Y/N)	N			
10 Playground(Y/N)	N			
11 Ration shop (Y/N)	No. of Ration Shop	No. of Registered beneficiaries	Connected with online biometric system or not	
	01	185 households 185 =		
12 Government offices- details, whether functional or not	No. of Govt Offices	Functional		
	04	yes.		
13 Amrit Sarovars - details, location, condition	Details	Location	Condition	Utilization
	N/A	-	-	-
14 Uniqueness of Panchayat in terms of tourism, culture, heritage, potential, etc	In between forests (greenery)			
15 i. Whether Panchayat assets captured on e-Gram SampdaApp (Y/N)	Yes			
ii. Number of Asset captured	01.			
iii. Please mention assets	40. P.Y.T. Gharo Shasthara.			

1.										
2.		40 foot path S. Road to Terr-ul-claw.								
3.		40. foot path Apples from water to water, roads								
4.		Penay around health Centre.								
5.										
6	List of Incomplete Buildings- names, year of construction									
17	List of Underutilized Buildings- names	<table><tr><td>Name</td><td>Year of construction</td></tr><tr><td>NM</td><td></td></tr><tr><td>Name</td><td>Year of construction</td></tr><tr><td>NM</td><td></td></tr></table>	Name	Year of construction	NM		Name	Year of construction	NM	
Name	Year of construction									
NM										
Name	Year of construction									
NM										

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QUESTIONNAIRE FOR BZVS

Schedule-III (STATUS OF IMPLEMENTATION OF SCHEMES IN THE PANCHAYAT)

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
Old Age pension	Social Department	Welfare		
Widow pension	Social Department	Welfare	67	
Disability pension	Social Department	Welfare	04	
Status under Stunting Mukt	Social Department	Welfare	02	
Status under wasting Mukt	Social Department	Welfare	12	
Equipment's provided to Specially abled persons(implants, tricycles etc)	Social Department	Welfare	nil	
Digital Services provided	IT/ BDO/ CSC		nil	
Daksh Kisan	Agriculture Department			
Kisan credit card	Agriculture Department		08	
PM Kisan Sammannidhi	Agriculture Department		01	
Employment Saturation (PMEGP, Tejasvani, Mumkin, Mission Youth, Himmavat, etc)	Employment Department		100	
Primary Agriculture Credit Society (PACS) formation	Cooperative Department	- Absent -		
JJM Implementation	Jal Shakti Department	/	/	
i. No of Household provided FHTC		500	400	100 not available
ii. Har Ghar Jal village(s) certified (No.)				
No of Households electrified	PDD	-	80.	nil
PMAY- Gramin	RDD& PR			
SBM Gramin- IHHL functional (Household toilets)	RDD& PR	40	15	at Self certified
ODF Plus villages (No)	RDD& PR			
Targeted Sock pit completed	RDD& PR	19	13	-
JKRLM:	RDD& PR			
i. Number of Self Help Groups formed		10	05	
ii. Number of Households involved			40.	
Land Passbook Saturation	Revenue Department		100% generated	
Pending Mutations	Revenue Department		nil	
Domicile Certificates	Revenue Department		issued on online Request	
Persons identified drug addicts	BDO/ Sarpanch	nil	nil	
Awareness camps for de-addiction conducted	BDO/ Sarpanch	01	-	-
Drugs Addicts rehabilitated	BDO/ Sarpanch	nil	nil	nil
Golden Health Card under Ayushman Bharat	Health Department	100%		

Janani suraksha yojana	Health Department	100%		
Status under Anaemia Mukta	Health Department	100%		
Status under Leprosy Mukta	Health Department	100%		
Number of Ayushman Melas organized at Health & Wellness centres /CHCs under Ayushman Bharat	Health Department	100%		
Number of Ayushman Sabas held	Health Department	100%		
Out of School Children brought to Schools	School Department	nil	nil	nil
Number of students still out of Schools	School Department	05	—	—
Persons educated through bridge courses	School Department	nil	nil	nil
Household using clean cooking fuel (LPG)	School Department	nil	nil	nil
	FCS & CA	cat %	—	—

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Schedule-IV

(FIELD VISITS IN THE PANCHAYAT)

I. Health Institutions:

S. No	Particulars	Status
1	Name of Health Institutions	NTPHC Shastpara
2	Type of building (Govt./ Private)	Govt.
3	Availability of Staff a) Doctor b) Paramedical	NO'S = 02 MD. = nil Consolidated Inseper = 02. = 02 (Pharmacist) Emphno = 02
4	No of patients attended during the month	375 male 100 female
5	Status of medicine availability	Medicines available in sufficient quantity
6	Special medical camp held, if any	NO
7	Status of Immunization	cont percent
8	Participation of health worker in Village Health and Nutrition Day	organised weekly
9	Institutional deliveries in Panchayat (Current Year)	00 deliveries from April (reported)
10	Non- Institutional deliveries in Panchayat (Current Year)	06 (SB working here Right now)
11	Other	APHA card (cont percent) 1422
12	Remarks of the Visiting Officer	M.O should be posted to NTPHC for treatment of patients

II. Education Institutions:

S. No	Particulars	Status
1	Name of Education Institutions	GUPS SHARTPORA HATHAMA.
2	Type of building (Govt./ Private)	Govt.
3	Availability of Staff as per sanctioned strength	08 including 01 (REK)
4	Enrolment of the School a) Boys b) Girls	Boys = 77, Girls = 68 Total = 145 =
5	Availability of play ground	No,
6	Availability of drinking water	Yes.
7	Availability of electricity	Yes.
8	Availability of functional toilets	01 functional 01 = dysfunctional
9	Activities undertaken under 'My School My Pride'	Kho kho, Carrom =
10	Other	Academically school is functioning well.
11	Remarks of the Visiting Officer	Requirements. (Immediate need). Girls Toilet = 2 Nos. Class rooms = 3 Nos. Garbage pit = 01 No. (Repairment of boundary wall)

Visiting Officer
[Signature]
 Shartpora = 14/11/23.

III. Anganwari Center:

S. No	Particulars	Status
1	Location of Anganwaricenter	Old Shoripora, near Mohata Shoripora
2	Number of children enrolled a) Boys b) Girls	44 35 = total 79 Khan Mohalla near Hospital Street.
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	No.
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	No.
14	Remarks of the Visiting Officer	Need of two more Anganwari Centres for redressal and catering the needs of locality.

IV. CAPD Store:

S. No	Particulars	Status
1	Location of CAPD Store	Shoripora
2	Government / Private	Govt.
3	Name of the dealer (in case of Private)	Gh. Mohammad Khan = Store keeper =
4	No of registered	

	beneficiaries	
5	No of beneficiaries drawing Ration from the store	= 185 =
6	Whether store is functioning through Aadhar biometric system	= 185 =
7	Whether record/register maintained in the store	Yes .
8	Availability of ration	Yes .
9	Any Other	available
10	Remarks of the Visiting Officer	None . Local people fully satisfied with CARD Department .

V. Bank/ Extension counter:

S. No	Particulars	Status
1	Location of Bank/ Extension counter	
2	No of Accounts in the branch	NOT available
3	No of persons applied under various self-employment schemes	NOT available - NRLM. (Unread).
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	NOT available
6	Availability of ATM	NOT available
7	Any Other	NO
8	Remarks of the Visiting Officer	JK Bank officials did not turned to the programme for the concerned place. Local demand for a Kiosk centre.

VI. Amrit Sarovar:

S. No	Particulars	Status
1	Location of Amrit Sarovar	Nil
2	Condition of Amrit Sarovar	Nil
3	Details of repair undertaken, if any	Nil
4	Utilization of Amrit Sarovar	Nil
5	Any Other	Nil
6	Remarks of the Visiting Officer	Need one Amrit Sarovar on priority basis.

VII. Playground:

S. No	Particulars	Status
1	Location of Playground	N.A.

2	Condition of Playground	N.A.
3	Utilization of Playground	N.A.
4	Any Other	
5	Remarks of the Visiting Officer	Local Eidgah is used as substitute for playground.

VIII. Partwarkhana:

S. No	Particulars	Status
1	Location of Patwarkhana	Not available.
2	Government/ Private building	Not available.
3	Land passbook saturation	-do
4	Pending mutations	-do
5	Any Other	-do
6	Remarks of the Visiting Officer	Patwarkhana must be constructed on priority.

IX. PMAY house:

S. No	Particulars	Status
1	Location of PMAY house constructed	Go. house Nausrullah Khan (Shastpora)
2	Name of the beneficiary	Nausrullah Khan
3	Status of the house (completed/ in-use/ under-construction)	Plinth level.
4	Any Other	-NO.
5	Remarks of the Visiting Officer	Deserving households must be given benefit of PMAY.

Sewage pits/Compost pits:		Status
S. No	Particulars	
1	Location of Sewage pits/ compost pits	Shastpora

2	Name of the beneficiaries	Go. Saqu Ali Begum's 1st son
3	Status of the Soakpits/ compost pits (completed/ in-use/ under-construction)	Go. Saqu Ali Begum's 1st son Completed
4	Any Other	Yes.
5	Remarks of the Visiting Officer	more Compost pits must be constructed.

XI. Khidmatcenter / CSC:

S. No	Particulars	Status
1	Location of Khidmatcenter/ CSC counter	Not available.
2	No of online services provided by the CSC	Not available.
3	No of persons approached for services	02
4	Any Other	-
5	Remarks of the Visiting Officer	Khidmat centre should be given on need basis.

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	Segregation pit work started, but not yet completed by BDO concerned.
6	Sports facility (Playground)	Yes (Bhojra / camp)
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	Cultural activities done at School level mostly
	2. Skits, Songs, Dramas	
	3. Local Folk programme / Show	Yes.
	4. Discussions with PRI and Senior citizens	Yes.
	5. Exhibitions	No
B	Sports Activities	
	1. Sports Event	no play field.
	2. Distribution of sports kit	No.
C	Inaugurations (If any)	
	PMAY house	01.
	Segregation Sheds	tendered but yet to be awarded.
	Amrit Sarovar	N/A
	JJM Assets	Yes.
	Compost/ Soak Pits	Yes
	PMGSY / MGNREGA works	Yes
	Any other	-
D	Distribution of certificates	
	Self Employment Schemes	NRM. (Completed)
	Land Pass books	- Yes.
	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	All awareness Program done at P.T. level.

QUESTIONNAIRE FOR B2V5

Schedule-VI

(SDG THEME ADOPTED BY THE PANCHAYAT)

S. No	Particulars	Status
1	SDG Theme adopted by the Panchayat	Yes.
2	Activities undertaken under the Theme (as per instruction manual)	Schools do cleanliness drive weekly, Panchayat also participate to competition environmental protection.
3	Status of activities undertaken	Satisfactory
4	Visible impact of the Activities	No garbage was visible in any way at the Panchayat.
5	Have Gram Panchayat Development Plan (GPDP) prepared and uploaded	Yes.
6	How many activities of SDG have been covered under GPDP	Yes.
7	Bottlenecks, if any, faced in the achievement of SDG Theme	No
8	Remarks of the Visiting Officer on the status SDG Theme	Good keeping the control activities related to Sanitation

QUESTIONNAIRE FOR B2V5

Schedule-VII
(IMPACT OF B2V1 TO B2V4 PHASES)

S. No	Particulars	Status
A	Demands/ Grievances addressed by the Administration	
1	Lack of School Building.	
2	Library urgent need.	
3	Play field.	
4	Agriculture Svc. Centre.	
5	Extension Branch with ATM. JSK Bank.	
B	Impact of B2V1 to B2V4	
1	To Some extent Satisfactory.	
2	Works given in the Plan doesn't.	
3	Got rejected on ground due to non-	
4	availability of funds.	
5		
C	Challenges in the Panchayat	
1	electricity not available here. i.e.	
2	Causes the effect in the Panchayat.	
3	P.H.C available but doctor's not	
4	available there.	
5		
D	Suggestions if any	
1	the Panchayat is Small comprising	
2	of Large. Inhabitants need more	
3	development plans, like Tili Parks,	
4	Drainage system, link roads, 50m-	
5	-8 foot lights etc	

QUESTIONNAIRE FOR B2V5

Schedule-VIII

i. OVERALL PERCEPTION OF FUNCTIONING OF GOVERNMENT DEPARTMENTS

1 BEST PERFORMING DEPARTMENTS	
1	School Education
2	Health Department
3	Rural Development
2 LEAST RESPONSIVE DEPARTMENTS	
1	P.D.D.
2	Jal Shakti
3	Horticulture

ii. FEEDBACK ON UT INITIATIVES

People from the Panchayat were very much curious to know about different initiatives taken by the UT government. Government has reached the grass root level by giving various subsidies and programs for common people. BDO concerned visited along with for proper verification and disposal of various issues and were settled on spot.

iii. GENERAL ASSESSMENT OF THE VISITING OFFICER

S. No	Particulars	Status
1	Any major complaint brought to the notice of the Visiting Officer	PMAY beneficiaries deserving houses were not enlisted and benefited, which were later brought into notice in B2V5.
2	Major/ urgent public demands that was/ were reflected earlier but have not been addressed so far:	Construction of an extra building for middle school.
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)	After a thorough visit of the Panchayat and inspecting various works done or works under process, everything was good. But a dam constructed two years back for irrigating at least 300 koms has been demolished by floods and the said land has become infertile due to want of irrigation, needs replacement.
4	Overall Rating of Govt functioning as given by the Panchayat (Scale of 0	(07)

	to 10)	
5	Certificate from Sarpanch that the visiting officer has stayed in the panchayat for 2 days	It is to certify that the visiting officer stayed in the panchayat for 2 days.

Signature of Sarpanch
KHALIDA BAGUM
 Name....**SARPANCH**....
Phyt Halqa Sharipora

Signature of the Visiting Officer
 Name....**Haid Ahmad Malik**....

Attendance Sheet Date: 14/11/2023

Sl. No.	Name of official	Designation	Department	Mobile No	Signature
			Dept.		
	CH. Mahesh Khan.	S.K.	CASPD.	9797800857	[Signature]
2)	Ab. Jabbar Gama's	Teacher	Education	9906600192	[Signature]
1	Ab. Khalig. Malik	N/M	Senior Liaison	7057003153	[Signature]
	th. Rashid Shauk	A.O.	Sheep Hrd.	955648536	[Signature]
	Aftab Alam Loni	(M.T.S)	Forest	7622112348	[Signature]
	Shamsuddin Kaloo	R/Super	PMGSY	9797910150	[Signature]
	Aisida. Begum	ICDS	A.W.W	9622471070	[Signature]
	Mehmooda. Bano	ICDS	A.W.W	9541090570	[Signature]
	Saleema. Bano	ICDS	A.W.W	9541503273	[Signature]
	Farzana Rafiq. Begum	Health	A.W. She worker	9906473429	[Signature]
	Ghulam Ahmad Wani	P.D.D	Line man	9541760986	[Signature]
2	Altay Hussain Zargar	AEA.	Agriculture	7889906027	[Signature]
3	Javed Sultan Malik	JAEO	Agriculture	7006724232	[Signature]
	Bilal Ahmad Magry	Jk Bank	Jk Bank	8899972160	[Signature]
	24.				
	26.				

[Signature]
14/11/23

14. Gaiser Ahmad Mir. M.T.S. Animal Husbandry 7051467750 - ON
14. Ovais Ahmad Malik Reh Youth Sports 9602350926 Romia

Faraz Khan w/s PHE Dept. 8005570211
 M. Rafiq Chaudhary v. Assistant Health 9797155180
 QA Morel Klen Spore Reper. Slap 9797000516
 Ab-ling man Sasicuring Area 70510033
 Taveed Ahmadi PDD 6005396965
 Balw And Admin PHE 9797325150
 Aida Begun ~~Admin~~ A.W.W. 9622471078
 Mahmooda Bano (W) A.W.W. 9541090570
 Saleema Bano (W) A.W.W. 9541503273
 Payaz Th. wani ward member 86990665211
 Ovais Ah Malik (W) Pky Schu Teacher 9682350926
 Ab. Jabbar Gomaie (W) Education dept 996600192
 Abdul. Gaffar Gajjee Tr 9541748142
 Khulida Yamin ABTA Sheep dept 9541748142
 Periaz Ahmad Rathy Dist. Mission Social 7006790276
 Anaj Hussain Zanger AEA 7889706027
 Afiaz Alam wani AEA 7889706027
 M. Rafiq Health 9797155180
 Bilal Ah Jk Bank 889999460
 Basim Ahmad Air Animal Husbandry M.T.S. 9682350926
 Ovais Ah Malik Jk Bank M.T.S. 9682350926