



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 Hayat Magry
2	Designation	= Lecturer =
3	Department	Dept of Education
4	Place of posting	BHSS Kandi Khas
5	Mobile No	9682113138
6	Email ID	mohammadhayatmagry@gmail.com
7	Home District	Kupwara Kashmir
8	Dates of visit	13/11/2023 and 14/11/2023

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	Warnow A'
2	Local Government Directory(LGD) code of the Panchayat	7408
3	Name of CD Block	Warooza
4	Name of Tehsil	Lalpora
5	Name of District	Kupwara =

Panchayat Profile:

S.No	Particulars	
1	No. of revenue villages in the Panchayat	01 =
2	No. of hamlets in the Panchayat	09
3	No. of households in the Panchayat	520
4	Population (approx) of the Panchayat	3572

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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	Ishtiaq Ah. Lone	Class IV	Present	
2	Education	Inshad Ahmad Lone	Teachers	Present	
3	Food, Civil Supplies and Consumer Affairs	Farooq Ahmad Wani	Store Keeper	Present	
4	Forest	Oh. Nabi Doo	Forester	Present	
5	Health and Medical Education	Mohammed Iqbal	Para Foreman	Present	
6	ICDS Department	Hafeeza Begum	Supervisor	Present	
7	Irrigation and Flood Control Department	-	-	-	-
8	Jal Shakti Department	Shahid Ahmad Shah	Line man	Present	
9	Power Development Department	Ab. Hamid Shah	Inspector	Present	
10	Public Works Department	Aga Zaffer	J.E.	Present	
11	Revenue	Mudassar Ah. Shah	Patwari	Present	12/1/2020
12	Rural Development and Panchayati Raj	Manzoor Ahmad Mir	VLE -	Present	
13	Skill Development	-	-	-	-
14	Social Welfare Department	Insha Farooq	MSK	Present	
15	Youth Services and Sports Department	Aziz Ahmad Mir	PET	Present	
16	Others CSC	Ishtiaq Ah.	VLE -	Present	
17	Mohd. Akbar Lone	Mohd. Akbar Lone	Social Forestry	Present	
18	Education	Mulch Das Ah. Ah.	Teacher	Present	
19	Fisheries -	Majid Hussain Wani	F. G.	Present	
20	Sheep.	Pardvaz Ah. Shah	Shepherd	Present	

QUESTIONNAIRE FOR B2V5

Schedule-II

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

1	Infrastructure of Panchayat Ghar				
	a) Govt building/private	Government			
	b) New/need repairs	Filling and Leveling with parking -			
	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)	yes (tap water)			
	VIII. Electricity(Y/N)	yes			
2	Educational institutes	No. of Schools	Enrollment	Teacher vacancies	Govt Building/ Private Building
	a) Kindergarten	-	-	-	-
	b) Primary	02	92	-	01 - Govt 01 - Pvt
	c) Middle	03	392	-	Govt.
	d) High	-	-	-	-
	e) Higher Secondary	-	-	-	-
	f) College	-	-	-	-
3	Anganwadi Centre	No. of Anganwari Centres	Total Children Enrolled	Helper / Worker vacancies	Govt Building/ Private Building
		10	266	01 - helper	Pvt All Buildings
4	Healthcare facility	No. of sub centers	No of PHCs	No of health & wellness centers	No of Institute having Govt. building
		-	-	01	nil =
5	Bank branch(Y/N)	-	-	-	-
6	Availability of ATM (Y/N)	-	-	-	-
7	Khidmat center/ CSC (Y/N)	CSC (yes)	-	-	-
8	Patwarkhana(Y/N)	yes	-	-	-
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	
		01	1774	1774 =	
12	Government offices- details, whether functional or not	No. of Govt Offices		Functional	
13	Amrit Sarovars - details, location, condition	Details	Location	Condition	Utilization
		01	Shahabad	Normal	Irrigation purposes
14	Uniqueness of Panchayat in terms of tourism, culture, heritage, potential, etc	Can be promoted as tourist destination at Himal/ Shahabad warrow.			
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		
		Govt. Primary School Khonmashah	2021- 2022		
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	143	129	Another not linked Loan Account
2	Widow pension	Social Department Welfare	09	09	-
3	Disability pension	Social Department Welfare	21	20	Another not linked Loan Act.
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	-	01 =	-
7	Digital Services provided	IT/ BDO/ CSC	-	-	-
8	Daksh Kisan	Agriculture Department	30	30	-
9	Kisan credit card	Agriculture Department	230	230	-
10	PM Kisan Sammanidhi	Agriculture Department	300	230	Renew Record N/A
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	520	275	Like in fee not connected
15	PMAY- Gramin	RDD& PR	61	61	-
16	SBM Gramin- IHHL functional (Household toilets)	RDD& PR	300	230	APL- Holders.
17	ODF Plus villages (No)	RDD& PR	01	01	-
18	Targeted Sock pit completed	RDD& PR	335	150	not connected by concerned H/A
19	JKRLM:	RDD& PR	-	-	-
	i. Number of Self Help Groups formed		-	-	-
	ii. Number of Households involved		-	-	-
20	Land Passbook Saturation	Revenue Department	450	350	Print out N/A
21	Pending Mutations	Revenue Department	-	1687	-
22	Domicile Certificates	Revenue Department	-	99%	Not interest
23	Persons identified drug addicts	BDO/ Sarpanch	-	-	-
24	Awareness camps for de-addiction conducted	BDO/ Sarpanch	-	-	-
25	Drugs Addicts rehabilitated	BDO/ Sarpanch	-	-	-
26	Golden Health Card under Ayushman Bharat	Health Department	2400	2200	-
27	Janani suraksha yojana	Health Department	50	50	-
28	Status under Anaemia Mukht	Health Department	2600	2600	-
29	Status under Leprosy Mukht	Health Department	-	-	-
30	Number of Ayushman Melas organized at Health & Wellness centres /CHCs under Ayushman Bharat	Health Department	70	10	-
31	Number of Ayushman Sabas held	Health Department	10	10	-
32	Out of School Children brought to Schools	School Department Education	-	-	-
33	Number of students still out of Schools	School Department Education	Nil	Nil -	-
34	Persons educated through bridge courses	School Department Education	-	-	-
35	Household using clean cooking fuel (LPG)	FCS & CA	320	370	Person having local fuel

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Schedule-IV (FIELD VISITS IN THE PANCHAYAT)

I. Health Institutions:

S. No	Particulars	Status
1	Name of Health Institutions	ATHE Mushkpal Wamra
2	Type of building (Govt./ Private)	Govt. Department RDD
3	Availability of Staff a) Doctor b) Paramedical	Doctor
4	No of patients attended during the month	300 =
5	Status of medicine availability	Yes.
6	Special medical camp held, if any	01- at School.
7	Status of Immunization	Nil =
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)	-
11	Other	-
12	Remarks of the Visiting Officer	Needs Govt. owned building for smooth functioning along Paramedical staff.

II. Education Institutions:

S. No	Particulars	Status
1	Name of Education Institutions	UPS Mushkpal
2	Type of building (Govt./ Private)	Govt.
3	Availability of Staff as per sanctioned strength	04 =
4	Enrolment of the School a) Boys b) Girls	a = 72 b = 83.
5	Availability of play ground	No
6	Availability of drinking water	Yes
7	Availability of electricity	Yes
8	Availability of functional toilets	032 Yes
9	Activities undertaken under 'My School My Pride'	Cleanliness Drive, Nashe Mukht Mera Desh Meri Melfi
10	Other	-
11	Remarks of the Visiting Officer	Needs additional accommodation Adequate staff and fencing on priority basis.

III. Anganwari Center:

S. No	Particulars	Status
1	Location of Anganwari center	Narrows A (Line Mohala)
2	Number of children enrolled a) Boys b) Girls	a = 07 b = 14 = 21
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	-
12	Number of children wasted	-
13	Any Other	-
14	Remarks of the Visiting Officer	Construction of own shed buildings, needed on priority.

IV. CAPD Store:

S. No	Particulars	Status
1	Location of CAPD Store	Mushagal Narrows A
2	Government / Private	Govt.
3	Name of the dealer (in case of Private)	-
4	No of registered beneficiaries	1774 =
5	No of beneficiaries drawing Ration from the store	1774 =
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	Needs own Govt. Building. Old building is under sub-judice. Reason not known.

V. **Bank/ Extension counter:**

S. No	Particulars	Status
1	Location of Bank/ Extension counter	About 4 kms in next Panchayat. JKB/USB.
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	—
7	Any Other	—
8	Remarks of the Visiting Officer	—

VI. **Amrit Sarovar:**

S. No	Particulars	Status
1	Location of Amrit Sarovar	Shahabad Warrow A
2	Condition of Amrit Sarovar	Normal
3	Details of repair undertaken, if any	—
4	Utilization of Amrit Sarovar	Irrigation purposes.
5	Any Other	—
6	Remarks of the Visiting Officer	Needs to be kept clean

VII. **Playground:**

S. No	Particulars	Status
1	Location of Playground	Warrow A UPS Shahabad
2	Condition of Playground	Normal
3	Utilization of Playground	Games extra activities
4	Any Other	—
5	Remarks of the Visiting Officer	Needs renovation to explore its basic infrastructure.

VIII. **Partwarkhana:**

S. No	Particulars	Status
1	Location of Patwarkhana	Warrow A
2	Government/ Private building	Functioning at Panchayat Gher
3	Land passbook saturation	450/350
4	Pending mutations	0
5	Any Other	—
6	Remarks of the Visiting Officer	Need land demarcation by revenue dept. under landmg allotment.

IX. PMAY house:

S. No	Particulars	Status
1	Location of PMAY house constructed	Warnow A
2	Name of the beneficiary	Nazir Ahmad Qas
3	Status of the house (completed/ in-use/ under-construction)	Under construction
4	Any Other	-
5	Remarks of the Visiting Officer	Allmost 80% completed Advised to complete in stipulated period.

X. Soak pits/ Compost pits:

S. No	Particulars	Status
1	Location of Soakpits/ compost pits	Warnow A W4.
2	Name of the beneficiaries	Gp. Mohammed Bhat
3	Status of the Soakpits/ compost pits (completed/ in-use/ under-construction)	Completed.
4	Any Other	-
5	Remarks of the Visiting Officer	Needs more such type of such works.

XI. Khidmatcenter / CSC:

S. No	Particulars	Status
1	Location of Khidmatcenter/ CSC counter	Warnow A (check)
2	No of online services provided by the CSC	15 =
3	No of persons approached for services	7200 = per year
4	Any Other	-
5	Remarks of the Visiting Officer	Need open remained Service and connected with digital Programme. Improv. to Model CSC cent

XII. Observation of field officer on basic amenities:

S. No	Particulars	Observations
1	Connectivity Road	70% completed.
2	Transport	Summo Service.
3	Electricity	yes
4	Drinking water	yes
5	Cleanliness	yes
6	Sports facility (Playground)	no =
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	.
	2. Skits, Songs, Dramas	01
	3. Local Folk programme / Show	-
	4. Discussions with PRI and Senior citizens	yes
	5. Exhibitions	-
B	Sports Activities	
	1. Sports Event	01 -
	2. Distribution of sports kit	-
C	Inaugurations (If any)	
	PMAY house	01
	Segregation Sheds	-
	Amrit Sarovar	01 -
	JJM Assets	
	Compost/ Soak Pits	
	PMGSY / MGNREGA works	01 - Foot Path
	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	-

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

S. No	Particulars	Status
1	SDG Theme adopted by the Panchayat	Clean and Green Panchayat (Polluting free)
2	Activities undertaken under the Theme (as per instruction manual)	1- Janines Drive taken by Panchayat in collaboration with Education Department & Health.
3	Status of activities undertaken	-
4	Visible impact of the Activities	-
5	Have Gram Panchayat Development Plan (GPDP) prepared and uploaded	Yes. Prepared.
6	How many activities of SDG have been covered under GPDP	03.
7	Bottlenecks, if any, faced in the achievement of SDG Theme	-
8	Remarks of the Visiting Officer on the status SDG Theme	Needs Const. of Segregation sheds for decomposing solid and liquid wastes.

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Schedule-VII
(IMPACT OF B2V1 TO B2V4 PHASES)

S. No	Particulars	Status
A	Demands/ Grievances addressed by the Administration	
1	Sanctioning of PMAY Casas	
2	Repairment of H.T.	
3	Maximization of Inner Links	
4	Const. of Health and Wellness Center.	
5	Const. of Segregation Shed.	
B	Impact of B2V1 to B2V4	
1	Impacts found from B2V1 to B2V2	
2	Showing in improvements in	
3	Road Connectivity, Water facility,	
4	Soilage pits, PMAY Casas.	
5		
C	Challenges in the Panchayat	
1	Upgradation of UPS Mushkoyal	
2	in to High. Level.	
3	Health and Wellness Center	
4	Const. of Lalshah Mohala Bridge.	
5	Bank/ ATM Branch.	
D	Suggestions if any	
1	Const. of Aagamwadi Buildings	
2	Sanction of O-funds for upgradation	
3	of Shahabad play ground.	
4	Const. of Irrigation Canal from Bandhymoh	
5	to Wani Mohala via Breadthwadi.	

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Schedule-VIII

i. OVERALL PERCEPTION OF FUNCTIONING OF GOVERNMENT DEPARTMENTS

1	BEST PERFORMING DEPARTMENTS
1	Education Department
2	RDD
3	PHE
2	LEAST RESPONSIVE DEPARTMENTS
1	
2	
3	

ii. FEEDBACK ON UT INITIATIVES

During the assessment/conduction of Meetings it was found that all the population of this panchayat were satisfied by initiative taken by the UT administration, particularly B2V's.

iii. GENERAL ASSESSMENT OF THE VISITING OFFICER

S. No	Particulars	Status
1	Any major complaint brought to the notice of the Visiting Officer	The land for health center was not identified till date. When funds stands released apprehension of laps of funds, in future.
2	Major/ urgent public demands that was/ were reflected earlier but have not been addressed so far:	const. of buildings of all ICDS Centers. Fencing of UPS Mahajal warrow. Renovation of PIS check along with boundary wall. Fencing of Madrasa of check warrow A. Filling and fencing of grave yard nr Ab. Rahim. Black topping of all inner links.
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)	During the visit it was found that most B2V, to B2V4 was under taken by the concerned departments/agencies, it is suggested that all the B2V of all phases may be implemented.
4	Overall Rating of Govt functioning as given by the Panchayat (Scale of 0 to 10)	Edu-08, ICDS, 7, PHE, 7, R&B=5, RDD 8, PDD 7 CAPD=06 Forest 06, Health 07, Youth Sports 07,
5	Certificate from Sarpanch that the visiting officer has stayed in the panchayat for 2 days	Corroborated that the V/O stayed in the concerned panchayat helga for 2 days.

Signature of Sarpanch

Signature of the Visiting Officer

Name.....

Name.....