



th 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	PARVEEZ AHMAD SHAGOO
2	Designation	HORTICULTURE DEVELOPMENT OFFICER KUPWARA
3	Department	HORTICULTURE
4	Place of posting	HDO OFFICE KUPWARA
5	Mobile No	7006464329
6	Email ID	Fariqparvaiz11@gmail.com
7	Home District	BARAMULLA
8	Dates of visit	10-11-2023 & 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	WARNOV-C
2	Local Government Directory(LGD) code of the Panchayat	239324 Village Code:18
3	Name of CD Block	WAVOORA
4	Name of Tehsil	LALPORA
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	04 (kainard,checki Mohalla,Lone Mohalla,Main Affan.
3	No. of households in the Panchayat	460apprx.
4	Population (approx) of the Panchayat	2300 Souls apprx.

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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	IMTIYAZ AHMAD LONE	DRW	PRESENT	
2	Education	MOHD. ALTAF TURK	TEACHER	PRESENT	
3	Food, Civil Supplies and Consumer Affairs	GH QADIR WANI	STOREKEEPER	PRESENT	
4	Forest	MUDASIR BASHIR	FOREST GUARD	PRESENT	
5	Health and Medical Education	NAVSHADA AKHTER	MLHP/CHO	PRESENT	
6	ICDS Department	HAFAEEZA BEGUM	SUPERVISOR	PRESENT	
7	Irrigation and Flood Control Department	ABSENT	ABSENT	ABSENT	
8	Jal Shakti Department	AB AHAD TANTARY	LINEMAN	PRESENT	
9	Power Development Department	GH MOHIDEEN	LINEMAN	PRESENT	
10	Public Works Department	AGA ZAFFAR	JUNIOR ENGINEER	PRESENT	
11	Revenue	MUDASIR AHMAD SHAH	PATWARI	PRESENT	
12	Rural Development and Panchayati Raj	MANZOOR AHMAD MIR	PANCHAYAT SECRETERY	PRESENT	
13	Skill Development	.....	.....	ABSENT	
14	Social Welfare Department	INSHA FAROOQ	ACCOUNTS ASSISTANT	PRESENT	
15	Youth Services and Sports Department	AB HAMEED GANIE	REHBER KHEL	PRESENT	
16	Others				
17					
18					
19					
20					

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Schedule-II

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

1	Infrastructure of Panchayat Ghar	PANCHAYAT BUILDING			
	a) Govtbuilding/private	GOVT BUILDING.			
	b) New/needingrepairs	NEW			
	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			
	VIII. Electricity(Y/N)	YES			
2	Educational institutes	No. of Schools	Enrollment	Teacher vacancies	Govt Building / Private Building
	a) Kindergarten	02	138		Govt.Buuilding
	b) Primary	02	185		Govt Building Under construction
	c) Middle	01	32		Govt building
	d) High	NIL	....	....	....
	e) Higher Secondary	NIL	....	....	....
	f) College	NIL	....	....	....
3	Anganwadi Centre	No. of Anganwari Centres	Total Children Enrolled	Helper / Worker vacancies	Govt Building / Private Building
		04	129	04	PRIVATE
4	Healthcare facility	No. of sub centers	No of PHCs	No of health & wellness centers	No of Institute having Govt. Building
		NL	NIL	H&W Centre 01 & 01 Ayushman Centre	Govt Building Private Building
5	Bankbranch(Y/N)	NO	....	.....	.....
6	Availability of ATM (Y/N)	NO	....	....	.....
7	Khidmatcenter/ CSC (Y/N)	YES	.....	.....	.....
8	Patwarkhana(Y/N)	NO	.....	.....	.....
9	Village haat (Y/N)	NO	.....	.....	.....
10	Playground(Y/N)	NO	.....	.....	.....
11	Ration shop (Y/N)	No. of Ration Shop	No. of Registered beneficiaries	Connected with online biometric system or not	
		01	295 PHH & 61 AAY	YES	
12	Government offices- details, whether functional or not	No. of Govt Offices		Functional	
		01		YES	
13	Amrit Sarovars – details, location, condition	Details	Location	Condition	Utilization
14	Uniqueness of Panchayat in terms of tourism, culture, heritage, potential, etc	Amarnath Cave at Amar Behkh at upper Kainard needs to be developed as a tourist destination.			
15	i. Whether Panchayat assets captured on e-Gram SampdaApp (Y/N)	Yes			
	ii. Number of Asset captured	04			
	iii. Please mention assets				
	1.	Panchayat Building			
	2.	Health and wellness Centre			

	3.	Anganwadi Centres	
	4.	Schools.	
	5.	Amrit Sarovars.	
16	List of Incomplete Buildings- names, year of construction	Name	Year of construction
		Primary School Kainard Building	80% Completed
17	List of Underutilized Buildings- names	Name	Year of construction
		No	Nil

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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 Welfare Department	131	91	Document Pe ndency
2	Widowpension	Social Welfare Department	13	13	100%
3	Disabilitypension	Social Welfare Department	12	12	100%
4	Status under Stunting Muk t	Social Welfare Department	NIL	NIL	.....
5	Status under wasting Muk t	Social Welfare Department	82	30	Estimation Issue
6	Equipment's provided to Specially abled persons(implants, tricycles etc)	Social Welfare Department	Wheel Chair 02,Sticks 02 Hearing Aids 02	Wheel Chair 02,Sticks 02 Hearing Aids 02	.....
7	Digital Services provided	IT/ BDO/ CSC	All Services	.....	.....
8	Daksh Kisan	Agriculture Department	02	02	100%
9	Kisan credit card	Agriculture Department	190	190	100%
10	PM KisanSammannidhi	Agriculture Department	230	190	Documentation Pendency
11	Employment Saturation (PMEGP, Tejasvani, Mumkin, Mission Youth, Himmayat, etc)	Employment Department	Nil	Nil	Nil
12	Primary Agriculture Credit Society (PACS) formation	Cooperative Department	Nil	Nil	Nil
13	JJM Implementation i. No of Household provided FHTC ii. Har Ghar Jal village(s) certified (No.)	Jal Shakti Department	yes 420 yes	.... 220 Having Agreement.	
14	No of Households electrified	PDD	373	373	100%
15	PMAY- Gramin	RDD& PR	42	39	Documentation Error
16	SBMGramin- IHHL functional (Household toilets)	RDD& PR	290	273	Unavaiability of Funds
17	ODF Plus villages (No)	RDD& PR	Yes		
18	Targeted Sock pit completed	RDD& PR	yes	90	
19	JKRLM: i. Number of Self Help Groups formed ii. Number of Households involved	RDD& PR	04 40	........	........
20	Land Passbook Saturation	Revenue Department	85%	.....	Under Process
21	Pending Mutations	Revenue Department	0%	.....
22	Domicile Certificates	Revenue Department	80%		
23	Persons identified drug addicts	BDO/ Sarpanch	NIL		
24	Awareness camps for de-addiction conducted	BDO/ Sarpanch	YES	05	
25	Drugs Addicts rehabilitated	BDO/ Sarpanch	NIL		
26	Golden Health Card under Ayushman Bharat	Health Department	2300	1800	Under Process
27	Janani suraksha yojana	Health Department	65	.....
28	Status under Anaemia Muk t	Health Department	540	.....
29	Status under Leprosy Muk t	Health Department	nil	Nil	
30	Number of Ayushman Melas organized at Health & Wellness centres /CHCs under Ayushman Bharat	Health Department	12		

31	Number of Ayushman Sabas held	Health Department	Nil		
32	Out of School Children brought to Schools	School Education Department	Nil		
33	Number of students still out of Schools	School Education Department	Nil		
34	Persons educated through bridge courses	School Education Department	Nil		
35	Household using clean cooking fuel (LPG)	FCS & CA	100%		

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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 and Ayushman Unit
2	Type of building (Govt./ Private)	Govt/Private
3	Availability of Staff a) Doctor b) Paramedical	Nil 02
4	No of patients attended during the month	247
5	Status of medicine availability	Average
6	Special medical camp held, if any	No
7	Status of Immunization	Satisfactory
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)	Nil
11	Other	Nil
12	Remarks of the Visiting Officer	The only Health and wellness centre located in the panchayat is without doctor and the people are facing extreme problems due to unavailability of doctor. Hence demand for doctor and basic medicine facility is the major demand of people.

II. Education Institutions:

S. No	Particulars	Status
1	Name of Education Institutions	UPS AFFAN, PS CHECKI MOHALA, PS GANIE MOHALA, & PS SCHOOL KAINARD.
2	Type of building (Govt./ Private)	GOVT. BUILDINGS 03 AND ONE UNDER CONSTRUCTION FOR PS KAINARD.
3	Availability of Staff as per sanctioned strength	TEACHERS 14, COOK 02
4	Enrolment of the School a) Boys b) Girls	216 236
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'	YES
10	Other	NIL
11	Remarks of the Visiting Officer	The education system in the panchayat is satisfactory but the Middle school affan has dire need of atleast 03 washrooms and needs tile path as the flash flood water enter classrooms during heavy rains.

III. Anganwari Center:

S. No	Particulars	Status
1	Location of Anganwaricenter	Bhat Mohalla Afan. Kandi Mohalla, Mir Mohalla, and Kainard
2	Number of children enrolled a) Boys b) Girls	18 21
3	Status of Building (Private/ Govt.)	Rented
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	No
11	Number of children stunted	NIL
12	Number of children wasted	NIL
13	Any Other	
14	Remarks of the Visiting Officer	The anganwadi centres are maintained well and are in good condition.

IV. CAPD Store:

S. No	Particulars	Status
1	Location of CAPD Store	Main Affan
2	Government / Private	Private (Govt. Building under Construction)
3	Name of the dealer (in case of Private)	Nil
4	No of registered beneficiaries	1994
5	No of beneficiaries drawing Ration from the store	1994
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	Nil
10	Remarks of the Visiting Officer	The Unconsruction CAPD godown needs to be completed so that people will not suffer.

V. Bank/ Extension counter:

S. No	Particulars	Status
1	Location of Bank/ Extension counter	Bank Branch Unavailable.
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	NIL
7	Any Other	NIL
8	Remarks of the Visiting Officer	The bank branch is not available in the panchayat and the people are demanding of setting up a ATM branch in the panchayat.

III. Amrit Sarovar:

S. No	Particulars	Status
1	Location of Amrit Sarovar	02 at Kainard and 02 new under construction.
2	Condition of Amrit Sarovar	Old ones need repairment to overcome leakage problem.
3	Details of repair undertaken, if any	Nil
4	Utilization of Amrit Sarovar	yes
5	Any Other	Nil
6	Remarks of the Visiting Officer	The water facility in the village is good but the old Amrit Sarovars need immediate repairment.

IV. Playground:

S. No	Particulars	Status
1	Location of Playground	Not Available
2	Condition of Playground	Nil
3	Utilization of Playground	Nil
4	Any Other	Nil
5	Remarks of the Visiting Officer	The panchayat is not having any playground but the RDD deptt has selected a site for the construction of play ground at Shouri Mohalla and need funding to start the project work.

V. Partwarkhana:

S. No	Particulars	Status
1	Location of Patwarkhana	NIL
2	Government/ Private building	NIL
3	Land passbook saturation	80%
4	Pending mutations	NIL

5	Any Other	NIL
6	Remarks of the Visiting Officer	The panchayat needs a patwarkhana as the people have to cover long distance to get any revenue record.

VI. PMAY house:

S. No	Particulars	Status
1	Location of PMAY house constructed	30
2	Name of the beneficiary	At different locations of the panchayat.
3	Status of the house (completed/ in-use/ under-construction)	Completed 80%=27 Inuse=01 under Constuction=02 Upto 20%
4	Any Other	.....
5	Remarks of the Visiting Officer	The Pending Installments of the selected benefeciaris may be disbursed as soon as possible as they are facing many problems during this harsh winter,and the benefeciaris in waiting list may also be covered soon to ease their problems.

VII. Soak pits/Compost pits:

S. No	Particulars	Status
1	Location of Soakpits/ compost pits	Lone Mohalla & Mir Mohalla
2	Name of the beneficiaries	.....
3	Status of the Soakpits/ compost pits (completed/ in-use/ under-construction)	90 Completed 70 IN USE
4	Any Other	Nil
5	Remarks of the Visiting Officer	Many benefeciaris have not been paid as of now even after completion of these pits.

VIII. Khidmatcenter / CSC:

S. No	Particulars	Status
1	Location of Khidmatcenter/ CSC counter	Tantary Mohalla Near Eidgah
2	No of online services provided by the CSC	Insurance,Fasttag,Tour& Travels Bills, Driving Licences Passportetc
3	No of persons approached for services	2000 (Apprx)
4	Any Other	Nil
5	Remarks of the Visiting Officer	Unavaliability of Aadhaar seeding Centre for aadhaar updating services.

IX. Observation of field officer on basic amenities:

S. No	Particulars	Observations
1	Connectivity Road	Good
2	Transport	Average due to unavialibility of Adda.
3	Electricity	Average

4	Drinking water	Good
5	Cleanliness	Good
6	Sports facility (Playground)	Not Available
7	Any Other	Nil

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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	YES
	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)	YES
	PMAY house	YES
	Segregation Sheds	NO
	Amrit Sarovar	NO
	JJM Assets	NO
	Compost/ Soak Pits	YES
	PMGSY / MGNREGA works	NO
	Any other	NO
D	Distribution of certificates	
	Self Employment Schemes	NO
	Land Pass books	NO
	Any other	NO
E	Awareness generation on digital services, transparency, Corruption Free, NashaMukt Bharat, Viksit Bharat(Mobile Van) and Flagship Schemes given in the instruction manual	YES

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Schedule-VI (SDG THEME ADOPTED BY THE PANCHAYAT)

S. No	Particulars	Status
1	SDG Theme adopted by the Panchayat	Clean and Green Village
2	Activities undertaken under the Theme (as per instruction manual)	Management of solid waste management and construction of segregation shed soak pits and compost pits.
3	Status of activities undertaken	The soak pits and composts pits are being fully used .
4	Visible impact of the Activities	Yes as the village is looking clean and green.
5	Have Gram Panchayat Development Plan (GPDP) prepared and uploaded	Yes
6	How many activities of SDG have been covered under GPDP	03
7	Bottlenecks, if any, faced in the achievement of SDG Theme	No
8	Remarks of the Visiting Officer on the status SDG Theme	After implementation of various projects like Construction of soak pits and compost pits the theme for sustainable development is applied to good in the panchayat.

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Schedule-VII (IMPACT OF B2V1 TO B2V4 PHASES)

S. No	Particulars	Status
A	Demands/ Grievances addressed by the Administration	
	1	Macadamization of roads.
	2	Repairement of HT lines and poles.
	3	Water faciality.
	4	Sanctioning of PMAY cases
	5	Construction of New Amrit Sarvors
B	Impact of B2V1 to B2V4	
	1	Improvement in road connectivity.
	2	Improvement in drinking water facility.
	3	Improvement in Solid waste management .
	4	Improvement in Liquid waste management.
	5	.....
C	Challenges in the Panchayat	
	1	Upgradation of UPS Affan to High School.
	2	Upgradation of primary Health Centre to Sub Centre with Doctors.
	3	Connectivity of Amernath cave of kimsar and Lashkoot tourist spot.
	4	Forest Depo for Logs and Firewood.
	5	Connectivity of road from Hamli to Chakki with 03 links and 03 Bridges.
D	Suggestions if any	
	1	Creation of Anganwadi Centres at other left over wards of the panchayat.
	2	Machdemization of road from general road to Maldiyal Mohalla ward 2 (Gulab Maildiyal)
	3	Sanctioning of funds for construction of play Ground.
	4	Crate wire Bank fencing of Nallah Affan with Check dams to prevent soil Erosion due to flash floods.
	5	Construction of Bridge at Checki Mohallah at Nallah Affan.

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Schedule-VIII

i. OVERALL PERCEPTION OF FUNCTIONING OF GOVERNMENT DEPARTMENTS

1	BEST PERFORMING DEPARTMENTS
1	Education
2	PHE
3	FOOD
2	LEAST RESPONSIVE DEPARTMENTS
1	Irrigation and flood control
2	Soil Conservation Deptt.
3	Skill Development

ii. FEEDBACK ON UT INITIATIVES

The various developmental initiatives taken under UT govt many of the pending projects were taken up in the panchayat such as macadamization of roads, electricity connectivity, water facility, Pmay has helped in developing the basic facilities in the panchayat.

iii. GENERAL ASSESSMENT OF THE VISITING OFFICER

S. No	Particulars	Status
1	Any major complaint brought to the notice of the Visiting Officer	1. Compensation for land taken over for PMGSY for construction of road from Warnov to Kainard. 2. Compensation to the person who provided his own land for construction of Panchayat Ghar.
2	Major/ urgent public demands that was/ were reflected earlier but have not been addressed so far:	1. Upgradation of Middle School to High School. 2. Construction of Lonk road from Middle School to Sarkuli Nagh. 3. Construction of Bridge at Checkhi Mohalla on Nallal Affan.
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 people of the panchayat were overall satisfied on road connectivity, water facility, electricity connectivity etc, but the issues like lack of doctor and medicines at Health and wellness centre, demand for adda for transportation, construction of playground ground, bringing of hamlet on tourist map, setting up patwarkhana, ATM facility and funding for pending PMAY cases need to be addressed at an earliest.
4	Overall Rating of Govt functioning as given by the Panchayat (Scale of 0 to 10)	08
5	Certificate from Sarpanch that the visiting officer has stayed in the panchayat for 2 days	It is certified that the visiting officer along with supportive staff remained present for two days in Panchayat Warnov 'C' and inspected the whole Panchayat.

MICHD. YOUSAF MIR
By Sarpanch
Signature of Sarpanch
Name: Mohd. Yousof Mir

Signature of the Visiting Officer
Name: Praveen Kumar Singh
Horticulture Development Officer