

QUESTIONNAIRE FOR B2V5

Schedule-I (A)
(Details of Reporting Officer and Reporting Panchayat)

A. Details of Reporting Officer:

S.No	Particulars	
1	Name	ISHFAQ IBRAHIM
2	Designation	LECTURER
3	Department	EDUCATION
4	Place of posting	HSS FATEHGARH
5	Mobile No	7006295485
6	Email ID	ishfaqibrahim23@gmail.com
7	Home District	BARAMULLA
8	Dates of visit	13-14 Nov, 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	WARIPORA-BALA
2	Local Government Directory(LGD) code of the Panchayat	242448
3	Name of CD Block	WAQDRA
4	Name of Tehsil	KREERI
5	Name of District	BARAMULLA

C. Panchayat Profile:

S.No	Particulars	
1	No. of revenue villages in the Panchayat	03
2	No. of hamlets in the Panchayat	03
3	No. of households in the Panchayat	330
4	Population (approx) of the Panchayat	2139



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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	Dr. Yagooob	A.E.O	Present	
2	Education	Tasleem Akram	Teacher.	Present	
3	Food, Civil Supplies and Consumer Affairs	Mehraj-ud-din wani	Store Keeper	Present	
4	Forest			Absent	
5	Health and Medical Education	Ishrat Ahad	FMPHW	Present	
6	ICDS Department	Rubeena Akhter	worker.	Present	
7	Irrigation and Flood Control Department	Gh. nabi Kumar	Supervisor.	Present	
8	Jal Shakti Department	Hilal Ah Mir	ALM	Present	
9	Power Development Department	Rajinder Singh	JEE	Present	
10	Public Works Department	Gh. Mohd Wani	W/S	Present	
11	Revenue	Gh. Qadir Ruther	Pathwari	Present	
12	Rural Development and Panchayati Raj	Mir Mudasi's	Panchayat sec	Present	
13	Skill Development			Absent	
14	Social Welfare Department	Shahnaz	Conductor	Present	
15	Youth Services and Sports Department	Ashiq Hussain	REK.	Present	
16	Others			P	
17	Horticulture	Iqbal Ayooob	field technician	Present	
18	Election	Towseef Mohidun	Teacher.	Present	
19	Handicraft	Naseema	JCI	Present	
20	Sheep	Zahoor Ah Dar	ASM.	Present	

21. Ayush
i. Nazir Ah. Khan
ii. Sahil Shabir
Pharmacist
MTS
Present
Present

22. Cooperative
Shoukat Ah.
Junior Assistant
Present

[Signature]

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

1	Infrastructure of Panchayat Ghar				
	a) Govtbuilding/private				
	b) New/need repairs	Govt.			
	II. Furniture(Y/N)	needing repairs			
	III. Computer/printer(Y/N)	NA			
	IV. Internet (Y/N)	NA			
	V. Telephone (Y/N)	NA			
	VI. Toilet (CSC/part of panchayat ghar) (Y/N)	NA			
	VII. Water (Y/N)	NA			
	VIII. Electricity(Y/N)	NA			
2	Educational institutes	No. of Schools	Enrollment	Teacher vacancies	Govt Building/ Private Building
	a) Kindergarten				
	b) Primary	01	97	0	Govt
	c) Middle	02	142	02	Govt
	d) High	01	67	06	Govt
	e) Higher Secondary	X			
	f) College				
3	AnganwadiCentre	No. of Anganwari Centres	Total Children Enrolled	Helper / Worker vacancies	Govt Building/ Private Building
		06	158	01 Helper	Private
4	Healthcare facility	No. of sub centers	No of PHCs	No of health & wellness centers	No of Institute having Govt. building
		01	0	01	Govt.
5	Bankbranch(Y/N)	NA			
6	Availability of ATM (Y/N)	NO			
7	Khidmatcenter/ CSC (Y/N)	NO			
8	Patwarkhana(Y/N)	NO			
9	Village haat (Y/N)	YES			
10	Playground(Y/N)	Y			
11	Ration shop (Y/N)	No. of Ration Shop	No. of Registered beneficiaries	Connected with online biometric system or not	
		1	319	YES	
12	Government offices- details, whether functional or not	No. of Govt Offices		Functional	
		03		YES	
13	Amrit Sarovars - details, location, condition	Details	Location	Condition	Utilization
		NA			
14	Uniqueness of Panchayat in terms of tourism, culture, heritage, potential, etc	Being cleared in the foothills of forest, can be developed in a eco-tourism			
15	i. Whether Panchayat assets captured on e-Gram SampdaApp (Y/N)	Yes.			
	ii. Number of Asset captured	03			
	iii. Please mention assets	Govt High School			
	1.	AWC			
	2.	Health centre			
	3.	Ayush			
	4.				
	5.				
16	List of Incomplete Buildings- names, year of construction	Name	Year of construction		
		Ayush Health centre	2018		
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	58	58	
2	Widow pension	Social Department Welfare	32	32	
3	Disability pension	Social Department Welfare	29	29	
4	Status under Stunting Mukht	Social Department Welfare	Nil		
5	Status under wasting Mukht	Social Department Welfare	Nil		
6	Equipment's provided to Specially abled persons (implants, tricycles etc)	Social Department Welfare	0		
7	Digital Services provided	IT/ BDO/ CSC			
8	Daksh Kisan	Agriculture Department	136	0	
9	Kisan credit card	Agriculture Department	136	136	
10	PM Kisan Sammannidhi	Agriculture Department	136	120	
11	Employment Saturation (PMEGP, Tejasvani, Mumkin, Mission Youth, Himmayat, etc)	Employment Department			
12	Primary Agriculture Credit Society (PACS) formation	Cooperative Department	Under process		
13	JJM Implementation	Jal Shakti Department			
	i. No of Household provided FHTC		136	136	
	ii. Har Ghar Jal village(s) certified (No.)		03		
14	No of Households electrified	PDD	280	280	
15	PMAY- Gramin	RDD & PR	05	05	
16	SBM Gramin- IHHL functional (Household toilets)	RDD & PR	235	235	
17	ODF Plus villages (No)	RDD & PR	03	03	
18	Targeted Sock pit completed	RDD & PR	55	55	
19	JKRLM:	RDD & PR			
	i. Number of Self Help Groups formed		03	03	
	ii. Number of Households involved		24	24	
20	Land Passbook Saturation	Revenue Department	100%		
21	Pending Mutations	Revenue Department	Nil		
22	Domicile Certificates	Revenue Department	Nil		
23	Persons identified drug addicts	BDO/ Sarpanch	Nil	105	
24	Awareness camps for de-addiction conducted	BDO/ Sarpanch	Nil		
25	Drugs Addicts rehabilitated	BDO/ Sarpanch	Nil		
26	Golden Health Card under Ayushman Bharat	Health Department	2025	1850	Non-availability of documents
27	Janani suraksha yojana	Health Department	34	34	
28	Status under Anaemia Mukht	Health Department	2025	2025	
29	Status under Leprosy Mukht	Health Department	08	08	
30	Number of Ayushman Melas organized at Health & Wellness centres /CHCs under Ayushman Bharat	Health Department	08	08	
31	Number of Ayushman Sabas held	Health Department	01	01	
32	Out of School Children brought to Schools	School Department Education	Boy-15	Girls-13	Total-28
33	Number of students still out of Schools	School Department Education	Nil		
34	Persons educated through bridge courses	School Department Education	Nil		
35	Household using clean cooking fuel (LPG)	FCS & CA			

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Schedule-IV (FIELD VISITS IN THE PANCHAYAT)

I. Health Institutions:

S. No	Particulars	Status
1	Name of Health Institutions	HWC Waripora Bala
2	Type of building (Govt./ Private)	Govt.
3	Availability of Staff a) Doctor b) Paramedical	Paramedical - 02
4	No of patients attended during the month	206
5	Status of medicine availability	Good
6	Special medical camp held, if any	Yes
7	Status of Immunization	Good.
8	Participation of health worker in Village Health and Nutrition Day	Yes
9	Institutional deliveries in Panchayat (Current Year)	31
10	Non- Institutional deliveries in Panchayat (Current Year)	0
11	Other	
12	Remarks of the Visiting Officer	

II. Education Institutions:

S. No	Particulars	Status
1	Name of Education Institutions	GIS Waripora Bala, HS Frastahar, PS Wani Mohalla
2	Type of building (Govt./ Private)	Govt.
3	Availability of Staff as per sanctioned strength	HS waripora is Understaffed.
4	Enrolment of the School a) Boys b) Girls	Boys - 155 Girls - 151
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'	Sports activities, Pledge.
10	Other	
11	Remarks of the Visiting Officer	

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III. Anganwari Center:

S. No	Particulars	Status
1	Location of Anganwaricenter	Wanipota
2	Number of children enrolled a) Boys b) Girls	Boy - 77 Girls - 81
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	0
12	Number of children wasted	0
13	Any Other	
14	Remarks of the Visiting Officer	

IV. CAPD Store:

S. No	Particulars	Status
1	Location of CAPD Store	Wanipota, Bala / Basthar.
2	Government / Private	Private
3	Name of the dealer (in case of Private)	Mehraj - u - din Wani
4	No of registered beneficiaries	319
5	No of beneficiaries drawing Ration from the store	319
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	

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V. Bank/ Extension counter:

S. No	Particulars	Status
1	Location of Bank/ Extension counter	Not - available
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	No
7	Any Other	
8	Remarks of the Visiting Officer	Above data is not available as the Concerned official was absent.

VI. Amrit Sarovar:

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

VII. Playground:

S. No	Particulars	Status
1	Location of Playground	Khan Mohalla, Warpora
2	Condition of Playground	Bad Condition
3	Utilization of Playground	Yes
4	Any Other	-
5	Remarks of the Visiting Officer	

VIII. Partwarkhana:

S. No	Particulars	Status
1	Location of Patwarkhana	Not - available.
2	Government/ Private building	-
3	Land passbook saturation	100 %
4	Pending mutations	Nil.
5	Any Other	-
6	Remarks of the Visiting Officer	

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IX. PMAY house:

S. No	Particulars	Status
1	Location of PMAY house constructed	Warypora, Bala
2	Name of the beneficiary	Naseema Begum
3	Status of the house (completed/ in-use/ under-construction)	Completed.
4	Any Other	-
5	Remarks of the Visiting Officer	

X. Soak pits/ Compost pits:

S. No	Particulars	Status
1	Location of Soakpits/ compost pits	Warypora, Bala
2	Name of the beneficiaries	Irshad Ah Rather
3	Status of the Soakpits/ compost pits (completed/ in-use/ under-construction)	Complete
4	Any Other	
5	Remarks of the Visiting Officer	

XI. Khidmatcenter / CSC:

S. No	Particulars	Status
1	Location of Khidmatcenter/ CSC counter	Not - available
2	No of online services provided by the CSC	Csc Not - available
3	No of persons approached for services	
4	Any Other	
5	Remarks of the Visiting Officer	

XII. Observation of field officer on basic amenities:

S. No	Particulars	Observations
1	Connectivity Road	
2	Transport	
3	Electricity	
4	Drinking water	Good
5	Cleanliness	
6	Sports facility (Playground)	
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	21ms Preshan organized
	2. Skits, Songs, Dramas	Cultural event
	3. Local Folk programme / Show	no Folk Prog
	4. Discussions with PRI and Senior citizens	debates
	5. Exhibitions	
B	Sports Activities	
	1. Sports Event	Yes.
	2. Distribution of sports kit	
C	Inaugurations (If any)	
	PMAY house	Yes
	Segregation Sheds	Yes
	Amrit Sarovar	NA
	JJM Assets	
	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)

S. No	Particulars	Status
1	SDG Theme adopted by the Panchayat	Clean & Green village
2	Activities undertaken under the Theme (as per instruction manual)	CSC, Segregation Sheds, Compost Pits, Leakage Pits
3	Status of activities undertaken	Public is coming forward to contribute
4	Visible impact of the Activities	Behavioral change in terms of Sanitation is very encouraging.
5	Have Gram Panchayat Development Plan (GPDP) prepared and uploaded	Yes
6	How many activities of SDG have been covered under GPDP	50%.
7	Bottlenecks, if any, faced in the achievement of SDG Theme	Diff. Depts need to work in close coordination to achieve the Goals.
8	Remarks of the Visiting Officer on the status SDG Theme	Same as above.

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Schedule-VII
(IMPACT OF B2V1 TO B2V4 PHASES)

Particulars	Status
Demands/ Grievances addressed by the Administration	
1	Requirement Improv. in education system
2	Funds released to carry out various
3	developmental activities.
4	
5	
Impact of B2V1 to B2V4	
1	Substantial changes in the developmental
2	Scenario has occurred in the Panchayat and
3	Improvement in the basic necessities of life.
4	
5	
Challenges in the Panchayat	
1	Diff. Depts working in the Panchayat need
2	to be imparted capacity building trainings
3	so that they may be able to benefit the
4	public under various schemes.
5	
Suggestions if any	
1	Reparisment of Panchayat show is need of the
2	hour, so that it may function as a Secretariat
3	as outlined by the Govt.
4	
5	

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Schedule-VIII

i. OVERALL PERCEPTION OF FUNCTIONING OF GOVERNMENT DEPARTMENTS

1	BEST PERFORMING DEPARTMENTS
1	Rural Dev. Department
2	Education.
3	
2	LEAST RESPONSIVE DEPARTMENTS
1	R & B
2	Social welfare.
3	

ii. FEEDBACK ON UT INITIATIVES

There is a visible impact of the initiative taken by the UT Admin. with regard to the schemes launched by the Govt. Delivery of online services, awareness prog etc are making substantial changes in the life of the common people.

iii. GENERAL ASSESSMENT OF THE VISITING OFFICER

S. No	Particulars	Status
1	Any major complaint brought to the notice of the Visiting Officer	Non-availability of Doctor/Health expert at Health Centre was seriously felt by the locale.
2	Major/ urgent public demands that was/ were reflected earlier but have not been addressed so far:	Road transport service connecting Panchayat to the Block/Tehsil/Dist head quarters is yet to be fulfilled.
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)	Dist clinic kept needs to work in close coordination to fulfill the aspirations of the people.
4	Overall Rating of Govt functioning as given by the Panchayat (Scale of 0 to 10)	07
5	Certificate from Sarpanch that the visiting officer has stayed in the panchayat for 2 days	

Signature of Sarpanch

Name.....

Signature of the Visiting Officer

Name.....