

QUESTIONNAIRE FOR B2V5

Schedule-I (A)

(Details of Reporting Officer and Reporting Panchayat)

A. Details of Reporting Officer:

| S.No | Particulars | |
|------|------------------|----------------------------|
| 1 | Name | Mohd Akbar Bhat |
| 2 | Designation | Accounts officer |
| 3 | Department | Finance |
| 4 | Place of posting | Treasury Sogam |
| 5 | Mobile No | 9697818767 |
| 6 | Email ID | mohdabbarbhat786@gmail.com |
| 7 | Home District | Baramulla |
| 8 | Dates of visit | 15-16 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 | Warpura - A |
| 2 | Local Government Directory(LGD) code of the Panchayat | 2206 |
| 3 | Name of CD Block | Zainger |
| 4 | Name of Tehsil | Dangerpora |
| 5 | Name of District | Baramulla |

C. Panchayat Profile:

| S.No | Particulars | |
|------|--|------|
| 1 | No. of revenue villages in the Panchayat | 01 |
| 2 | No. of hamlets in the Panchayat | 01 |
| 3 | No. of households in the Panchayat | 600 |
| 4 | Population (approx) of the Panchayat | 4275 |

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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 Field staff 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 | Rafiq Ahmad | JAEo | P | |
| 2 | Education | Masrullah Ali Zargar | Teacher | Present | |
| 3 | Food, Civil Supplies and Consumer Affairs | Absent | Absent | Absent | |
| 4 | Forest | Aarib Mushtaq | Forest Guard | P | |
| 5 | Health and Medical Education | Dr. Yasmeena | MO | P | |
| 6 | ICDS Department | Tabassum Bano | Supervisor | P | |
| 7 | Irrigation and Flood Control Department | Ajaz Ahmad Mir | WIS | P | |
| 8 | Jal Shakti Department | Md Akbar | class IV | P | |
| 9 | Power Development Department | Md Ashraf Ahangar | I/C MR Tech. | P | |
| 10 | Public Works Department | Absent | Absent | Absent | |
| 11 | Revenue | | | P | |
| 12 | Rural Development and Panchayati Raj | Rahid Nabi Mohd. Yousuf | Sec. PRT PAA | P P | |
| 13 | Skill Development | Absent | Absent | Absent | |
| 14 | Social Welfare Department | Sarmaya Zuhra | craft Teacher | P | |
| 15 | Youth Services and Sports Department | Irshad Ahmad | REK | P | |
| 16 | Others | | | P | |
| 17 | POD | Talib Ahmad Waz | GRS | P | |
| 18 | Animal Health | Zelshan Zaher | VP | P | |
| 19 | Sheep Health | Qh. Rasool | Stock/Act | P | |
| 20 | Horticulture | Showkat Ahmad | Sr. Hort. Tech | P | |

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Schedule-II

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

| | | | | | |
|----|--|--------------------------|---------------------------------|---|---------------------------------------|
| 1 | Infrastructure of Panchayat Ghar | | | | |
| | a) Govt building/private | - NA - | | | |
| | b) New/need repairs | - NA - | | | |
| | II. Furniture (Y/N) | - NO - | | | |
| | III. Computer/printer (Y/N) | Yes | | | |
| | IV. Internet (Y/N) | - NA - | | | |
| | V. Telephone (Y/N) | - NA - | | | |
| | VI. Toilet (CSC/part of panchayat ghar) (Y/N) | Yes (Non functional) | | | |
| | VII. Water (Y/N) | NO | | | |
| | VIII. Electricity (Y/N) | NO | | | |
| 2 | Educational institutes | No. of Schools | Enrollment | Teacher vacancies | Govt Building/ Private Building |
| | a) Kindergarten | 0 | | | |
| | b) Primary | 00 | | | |
| | c) Middle | 01 | 200 | 19 | Govt |
| | d) High | 01 | 100 | 08 | Govt |
| | e) Higher Secondary | - | - | - | - |
| | f) College | - | - | - | - |
| 3 | Anganwadi Centre | No. of Anganwari Centres | Total Children Enrolled | Helper / Worker vacancies | Govt Building/ Private Building |
| | | 05 | 165 | 05/05 | Private |
| 4 | Healthcare facility | No. of sub centers | No of PHCs | No of health & wellness centers | No of Institute having Govt. building |
| | | - | 01 | - | Govt. |
| 5 | Bank branch (Y/N) | Y | | | |
| 6 | Availability of ATM (Y/N) | Y | | | |
| 7 | Khidmat center/ CSC (Y/N) | Y | | | |
| 8 | Patwarkhana (Y/N) | N | | | |
| 9 | Village haat (Y/N) | N | | | |
| 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 | |
| | | 02 | 744 | Yes | |
| 12 | Government offices- details, whether functional or not | No. of Govt Offices | | Functional | |
| | | - | | - | |
| 13 | Amrit Sarovars - details, location, condition | Details | Location | Condition | Utilization |
| | | Warpore | Warpore | Good | Agriculture |
| 14 | Uniqueness of Panchayat in terms of tourism, culture, heritage, potential, etc | - NA - | | | |
| 15 | i. Whether Panchayat assets captured on e-Gram SampdaApp (Y/N) | Yes | | | |
| | ii. Number of Asset captured | 05 | | | |
| | iii. Please mention assets | | | | |
| | 1. | PMAY (G) | | | |
| | 2. | Amrit Sarovar | | | |
| | 3. | Segregation Shed | | | |
| | 4. | Roads | | | |
| | 5. | Drain | | | |
| 16 | List of Incomplete Buildings- names, year of construction | Name | Year of construction | | |
| | | NTPHC | | | |
| 17 | List of Underutilized Buildings- names | Name | Year of construction | | |
| | | - NA - | | | |

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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 | 332 | 332 | — |
| 2 | Widow pension | Social Welfare Department | 17 | 17 | — |
| 3 | Disability pension | Social Welfare Department | 32 | 32 | — |
| 4 | Status under Stunting Mukht | Social Welfare Department | — | — | — |
| 5 | Status under wasting Mukht | Social Welfare Department | — | — | — |
| 6 | Equipment's provided to Specially abled persons(implants, tricycles etc) | Social Welfare Department | 06 Scooters | 06 Scooters | — |
| 7 | Digital Services provided | IT/ BDO/ CSC | 100% | 100% | — |
| 8 | Daksh Kisan | Agriculture Department | — | 12 | Reg. in progress |
| 9 | Kisan credit card | Agriculture Department | 440 | 440 | — |
| 10 | PM Kisan Sammanidhi | Agriculture Department | 410 | 410 | — |
| 11 | Employment Saturation (PMEGP, Tejasvani, Mumkin, Mission Youth, Himayat, etc) | Employment Department | — | — | — |
| 12 | Primary Agriculture Credit Society (PACS) formation | Cooperative Department | — | — | — |
| 13 | JJM Implementation | Jal Shakti Department | — | — | — |
| | i. No of Household provided FHTC | | 625 | 520 | 105 |
| | ii. Har Ghar Jal village(s) certified (No.) | | — | — | — |
| 14 | No of Households electrified | PDD | 625 | 625 | — |
| 15 | PMAY- Gramin | RDD& PR | 16 | 16 | 100% |
| 16 | SBM Gramin- IHHL functional (Household toilets) | RDD& PR | 16 | 16 | 100% |
| 17 | ODF Plus villages (No) | RDD& PR | Yes | Yes | — |
| 18 | Targeted Sock pit completed | RDD& PR | 60 | 60 | 100% |
| 19 | JKRLM: | RDD& PR | — | — | — |
| | i. Number of Self Help Groups formed | | 08 | 08 | — |
| | ii. Number of Households involved | | 20 | 20 | — |
| 20 | Land Passbook Saturation | Revenue Department | 253 | 253 | — |
| 21 | Pending Mutations | Revenue Department | Nil | — | — |
| 22 | Domicile Certificates | Revenue Department | 950 | 950 | — |
| 23 | Persons identified drug addicts | BDO/ Sarpanch | Nil | Nil | — |
| 24 | Awareness camps for de-addiction conducted | BDO/ Sarpanch | 03 | 03 | — |
| 25 | Drugs Addicts rehabilitated | BDO/ Sarpanch | — | — | — |
| 26 | Golden Health Card under Ayushman Bharat | Health Department | 10986 | 9850 | In progress |
| 27 | Janani suraksha yojana | Health Department | 157 | 136 | In progress |
| 28 | Status under Anaemia Mukht | Health Department | 40% | — | In progress |
| 29 | Status under Leprosy Mukht | Health Department | Nil | Nil | — |
| 30 | Number of Ayushman Melas organized at Health & Wellness centres /CHCs under Ayushman Bharat | Health Department | 48 | 48 | — |
| 31 | Number of Ayushman Sabas held | Health Department | 50 | 50 | — |
| 32 | Out of School Children brought to Schools | School Education Department | — | — | — |
| 33 | Number of students still out of Schools | School Education Department | Nil | Nil | — |
| 34 | Persons educated through bridge courses | School Education Department | Nil | Nil | — |
| 35 | Household using clean cooking fuel (LPG) | FCS & CA | 625 | 625 | 100% |

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Schedule-IV (FIELD VISITS IN THE PANCHAYAT)

I. Health Institutions:

| S. No | Particulars | Status |
|-------|--|---|
| 1 | Name of Health Institutions | NTPHC |
| 2 | Type of building (Govt./ Private) | Govt (in deteriorate condition) |
| 3 | Availability of Staff a) Doctor b) Paramedical | 01 04 |
| 4 | No of patients attended during the month | 530 |
| 5 | Status of medicine availability | only essential medicines |
| 6 | Special medical camp held, if any | one / month |
| 7 | Status of Immunization | 100% |
| 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) | No |
| 11 | Other | — |
| 12 | Remarks of the Visiting Officer | NTPHC building is unsafe and the new building is incomplete from last 7 years and need to make operational. |

II. Education Institutions:

| S. No | Particulars | Status |
|-------|--|---------------------------------------|
| 1 | Name of Education Institutions | Govt Boys HS warpora, Govt MS warpora |
| 2 | Type of building (Govt./ Private) | Govt. |
| 3 | Availability of Staff as per sanctioned strength | Yes. |
| 4 | Enrolment of the School a) Boys b) Girls | 114 186 7 300 |
| 5 | Availability of play ground | Yes |
| 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' | Swachh hi Sewa, Nafha Muket Abhiyan. |
| 10 | Other | — |
| 11 | Remarks of the Visiting Officer | Satisfactory |

III. Anganwari Center:

| S. No | Particulars | Status |
|-------|--|--------------------------|
| 1 | Location of Anganwaricenter | Warpora - A (05 centers) |
| 2 | Number of children enrolled | |
| | a) Boys | 168 94 |
| | b) Girls | 71 |
| 3 | Status of Building (Private/ Govt.) | Private |
| 4 | Availability of Helper/ worker | 04/04 (01/01 vacant) |
| 5 | Maintenance of record of children | satisfactory |
| 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 | Satisfactory |

IV. CAPD Store:

| S. No | Particulars | Status |
|-------|--|---------------------------------------|
| 1 | Location of CAPD Store | Umanahad & Bampora |
| 2 | Government / Private | Private |
| 3 | Name of the dealer (in case of Private) | Bakir Ahmad Rather Nazir Ahmad War |
| 4 | No of registered beneficiaries | 744 |
| 5 | No of beneficiaries drawing Ration from the store | 70 670 |
| 6 | Whether store is functioning through Aadhar biometric system | Yes |
| 7 | Whether record/register maintained in the store | Yes |
| 8 | Availability of ration | Satisfactory |
| 9 | Any Other | — |
| 10 | Remarks of the Visiting Officer | Satisfactory |

V. Bank/ Extension counter:

| S. No | Particulars | Status |
|-------|---|--------------|
| 1 | Location of Bank/ Extension counter | Warpora |
| 2 | No of Accounts in the branch | 4500 |
| 3 | No of persons applied under various self-employment schemes | 130 |
| 4 | No of cases sanctioned under various self-employment schemes | 83 |
| 5 | No of cases in whose favour Loan has been disbursed under various self-employment schemes | 83 |
| 6 | Availability of ATM | Yes |
| 7 | Any Other | - |
| 8 | Remarks of the Visiting Officer | Satisfactory |

VI. Amrit Sarovar:

| S. No | Particulars | Status |
|-------|--------------------------------------|--|
| 1 | Location of Amrit Sarovar | Warpora |
| 2 | Condition of Amrit Sarovar | Good |
| 3 | Details of repair undertaken, if any | U/P |
| 4 | Utilization of Amrit Sarovar | For agricultural purpose. |
| 5 | Any Other | - |
| 6 | Remarks of the Visiting Officer | Need to beautify the Amrit Sarovar by way of P/Wall and cleaning of raizer canal |

VII. Playground:

| S. No | Particulars | Status |
|-------|---------------------------------|-------------------------------------|
| 1 | Location of Playground | Warpora |
| 2 | Condition of Playground | Excellent |
| 3 | Utilization of Playground | Yes |
| 4 | Any Other | - |
| 5 | Remarks of the Visiting Officer | Chage room need to be construction. |

VIII. Partwarkhana:

| S. No | Particulars | Status |
|-------|---------------------------------|--------|
| 1 | Location of Patwarkhana | |
| 2 | Government/ Private building | |
| 3 | Land passbook saturation | |
| 4 | Pending mutations | |
| 5 | Any Other | |
| 6 | Remarks of the Visiting Officer | NA |

IX. PMAY house:

| S. No | Particulars | Status |
|-------|---|---------------------|
| 1 | Location of PMAY house constructed | Wanpura - A |
| 2 | Name of the beneficiary | Zulfikar Shafi war |
| 3 | Status of the house (completed/ in-use/ under-construction) | Under construction. |
| 4 | Any Other | — |
| 5 | Remarks of the Visiting Officer | Satisfactory |

X. Soak pits/Compost pits:

| S. No | Particulars | Status |
|-------|--|--------------------------|
| 1 | Location of Soakpits/ compost pits | Wanpura - A |
| 2 | Name of the beneficiaries | Near Govt Middle School. |
| 3 | Status of the Soakpits/ compost pits (completed/ in-use/ under-construction) | complete (in use) |
| 4 | Any Other | — |
| 5 | Remarks of the Visiting Officer | Satisfactory |

XI. Khidmatcenter / CSC:

| S. No | Particulars | Status |
|-------|---|--------------|
| 1 | Location of Khidmatcenter/ CSC counter | Wanpura - A |
| 2 | No of online services provided by the CSC | 50 |
| 3 | No of persons approached for services | 2000 / month |
| 4 | Any Other | — |
| 5 | Remarks of the Visiting Officer | Satisfactory |

XII. Observation of field officer on basic amenities:

| S. No | Particulars | Observations |
|-------|------------------------------|--------------|
| 1 | Connectivity Road | Excellent |
| 2 | Transport | V. Good |
| 3 | Electricity | Poor |
| 4 | Drinking water | Very Poor |
| 5 | Cleanliness | Good |
| 6 | Sports facility (Playground) | V. Good |
| 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 | Yes |
| | 2. Skits, Songs, Dramas | Yes |
| | 3. Local Folk programme / Show | Yes |
| | 4. Discussions with PRI and Senior citizens | Yes |
| | 5. Exhibitions | No |
| B | Sports Activities | |
| | 1. Sports Event | Yes |
| | 2. Distribution of sports kit | Yes |
| C | Inaugurations (If any) | |
| | PMAY house | Yes |
| | Segregation Sheds | Yes |
| | Amrit Sarovar | Yes |
| | JJM Assets | No |
| | Compost/ Soak Pits | Yes |
| | PMGSY / MGNREGA works | Yes |
| | Any other | — |
| D | Distribution of certificates | Yes |
| | Self Employment Schemes | No |
| | Land Pass books | No |
| | 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 | 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) | Cleanliness of Hot Spots cleaning of water bodies plantation drives. |
| 3 | Status of activities undertaken | In Progress |
| 4 | Visible impact of the Activities | Yes |
| 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 | Satisfactory |

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Schedule-VII
(IMPACT OF B2V1 TO B2V4 PHASES)

| S. No | Particulars | Status |
|-------|---|---|
| A | Demands/ Grievances addressed by the Administration | |
| | 1 | PMAY (G) |
| | 2 | Road connectivity |
| | 3 | Grey water management. |
| | 4 | |
| | 5 | |
| B | Impact of B2V1 to B2V4 | |
| | 1 | Saturation in PMAY (G) |
| | 2 | Saturation in Grey water management. |
| | 3 | Saturation in IHL |
| | 4 | Saturation in Waste management. |
| | 5 | |
| C | Challenges in the Panchayat | |
| | 1 | Poor Drinking water facility in village. |
| | 2 | Poor power distribution. |
| | 3 | |
| | 4 | |
| | 5 | |
| D | Suggestions if any | |
| | 1 | Beautification of Amrit Salovar on priority |
| | 2 | Availability of drinking water to be more improved |
| | 3 | Erection of LT network |
| | 4 | |
| | 5 | |

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Schedule-VIII

i. OVERALL PERCEPTION OF FUNCTIONING OF GOVERNMENT DEPARTMENTS

| | |
|---|------------------------------|
| 1 | BEST PERFORMING DEPARTMENTS |
| 1 | RDD |
| 2 | Agriculture |
| 3 | Education / Health |
| 2 | LEAST RESPONSIVE DEPARTMENTS |
| 1 | PHE (Jal Shakti') |
| 2 | R&B |
| 3 | DDO |

ii. FEEDBACK ON UT INITIATIVES

Feed back on UT initiatives by General Public is satisfactory, but JJM needs to pace up the work as drinking water facility is not available in the Panchayat.

iii. GENERAL ASSESSMENT OF THE VISTING OFFICER

| S. No | Particulars | Status |
|-------|---|--|
| 1 | Any major complaint brought to the notice of the Visiting Officer | 1 ① poor availability of drinking water ② power supply distribution. |
| 2 | Major/ urgent public demands that was/ were reflected earlier but have not been addressed so far: | Non availability of drinking water |
| 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 overall assessment of the visit is satisfactory. Beautification of Anant Sarovar need to be done on priority basis. |
| 4 | Overall Rating of Govt functioning as given by the Panchayat (Scale of 0 to 10) | 9 |
| 5 | Certificate from Sarpanch that the visiting officer has stayed in the panchayat for 2 days | It is certified that the Visiting officer, Mohd Akbar Bhat (AO) has stayed in Panchayat Warpora-A for 02 days during B2V5. |

Signature of Sarpanch

Name.....

Signature of the Visiting Officer

Name.....