



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	Joginder Singh Bali
2	Designation	Seed Certification Assistant
3	Department	Agriculture production & Farmers Welfare Deptt.
4	Place of posting	Sopore
5	Mobile No	7889485726
6	Email ID	joginderbali@gmail.com
7	Home District	Srinagar
8	Dates of visit	15 th and 16 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	Khalpoka
2	Local Government Directory(LGD) code of the Panchayat	241834
3	Name of CD Block	Wailoo
4	Name of Tehsil	Kunwar
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	289
4	Population (approx) of the Panchayat	1225

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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	Ajaz Ah. Tangar	AEO	Present	
2	Education	M. Ashraf Rafiq Bhat	Teacher	Present	
3	Food, Civil Supplies and Consumer Affairs	Tajamul	Munshi	Present	
4	Forest	NA	NA	Absent	
5	Health and Medical Education	Awroja Nahi	MLNP	Present	
6	ICDS Department	Shamima / Nazima Begum	A.W.O	Present	
7	Irrigation and Flood Control Department	Ali Mohd Dar	Helper	Present	
8	Jal Shakti Department	Mohd Abdullah Bhat	Filter	Present	
9	Power Development Department	Bashir Ah / Fayaz Ah	Inspector/LM	Present	
10	Public Works Department	Fayaz Ahmad	Surveyor	Present	
11	Revenue	Mushtaq Ah. Parhi	Patwari	Present	
12	Rural Development and Panchayat Raj	Hamidullah Wani Asif	Secy. Panchayat U.S.	Present Present	
13	Skill Development (Handloom)	Parvati Wani	Field officer	Present	
14	Social Welfare Department	Zubaida Akther	NVC	Present	
15	Youth Services and Sports Department	Tamied Ah Beigh	R-E-N	Present	
16	Others				
17	Horticulture	Fayaz Ah. Lone	HT II	Present	
18	Animal Husbandry	Mahboob Ah. Khan	Stock Att.	Present	
19	Sheep Husbandry	Mohd Ashraf Wani	Stock Supervisor	Present	
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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	Damaged Govt. building			
	b) New/need repairs	Need Repairing			
	II. Furniture(Y/N)	Y (lying at nearby phd. Souchpalpura)			
	III. Computer/printer(Y/N)	Y			
	IV. Internet (Y/N)	N			
	V. Telephone (Y/N)	N			
	VI. Toilet (CSC/part of panchayat ghar) (Y/N)	N			
	VII. Water (Y/N)	N			
	VIII. Electricity(Y/N)	N			
2	Educational institutes	No. of Schools	Enrollment	Teacher vacancies	Govt Building/ Private Building
	a) Kindergarten	—	32	—	—
	b) Primary	—	61	—	—
	c) Middle	01	28	Nil	Govt. Building
	d) High	—	—	—	—
	e) Higher Secondary	—	—	—	—
	f) College	—	—	—	—
3	Anganwadi Centre	No. of Anganwari Centres	Total Children Enrolled	Helper / Worker vacancies	Govt Building/ Private Building
		02	146	Nil	Private Buildings
4	Healthcare facility	No. of sub centers	No of PHCs	No of health & wellness centers	No of Institute having Govt. building
		Nil	Nil	Nil	Nil
5	Bank branch(Y/N)	N	N	N	N
6	Availability of ATM (Y/N)	N	N	N	N
7	Khidmat center/ CSC (Y/N)	N	N	N	N
8	Patwarkhana(Y/N)	N	N	N	N
9	Village haat (Y/N)	N	N	N	N
10	Playground(Y/N)	N	N	N	N
11	Ration shop (Y/N)	No. of Ration Shop	No. of Registered beneficiaries	Connected with online biometric system or not	
		01	1120	Yes	
12	Government offices- details, whether functional or not	No. of Govt Offices		Functional	
		Nil			
13	Amrit Sarovars - details, location, condition	Details	Location	Condition	Utilization
		Nil			
14	Uniqueness of Panchayat in terms of tourism, culture, heritage, potential, etc	Nil			
15	i. Whether Panchayat assets captured on e-Gram SampdaApp (Y/N)	N			
	ii. Number of Asset captured	N			
	iii. Please mention assets				
	1.				
	2.				
	3.				
	4.				
	5.				
16	List of Incomplete Buildings- names, year of construction	Name	Year of construction		
		Community Hall	2023-24		
17	List of Underutilized Buildings- names	Name	Year of construction		
		Nil			

Primary school & clubbed in Middle school

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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	53	53	Awareness created in B2V5 if any pender
2	Widow pension	Social Department Welfare	06	06	- do -
3	Disability pension	Social Department Welfare	05	05	- do -
4	Status under Stunting Mukht	Social Department Welfare	NIL	NIL	
5	Status under wasting Mukht	Social Department Welfare	NIL	NIL	
6	Equipment's provided to Specially abled persons (Implants, tricycles etc)	Social Department Welfare	NIL	NIL	- do -
7	Digital Services provided	IT / BDO / CSC	Nil	Nil	
8	Daksh Kisan	Agriculture Department	Under process		
9	Kisan credit card	Agriculture Department	153	153 (61)	- do - 100% forms submitted in bank
10	PM Kisan Sammanidhi	Agriculture Department	153	153	
11	Employment Saturation (PMEGP, Tejaswani, Mumkin, Mission Youth, Himmayat, etc)	Employment Department	5	5	- do -
12	Primary Agriculture Credit Society (PACS) formation	Cooperative Department	NA	NA	
13	JJM Implementation	Jal Shakti Department	259	259	At many places plastic pipes are installed by people directly
	i. No of Household provided FHTC		N	N	
	ii. Har Ghar Jal village(s) certified (No.)		N	N	
14	No of Households electrified	PDD	259	259	
15	PMAY- Gramin	RDD& PR	03	03	
16	SBM Gramin- IHHL functional (Household toilets)	RDD& PR	NIL	NIL	Awareness created in B2V5
17	ODF Plus villages (No)	RDD& PR	No	No	
18	Targeted Sock pit completed	RDD& PR	110	110	
19	JKRLM:	RDD& PR			
	i. Number of Self Help Groups formed		-	-	Under process
	ii. Number of Households involved		-	-	
20	Land Passbook Saturation	Revenue Department	240	61	Not applying
21	Pending Mutations	Revenue Department	NIL	NIL	
22	Domicile Certificates	Revenue Department	1980	380	Not applying
23	Persons identified drug addicts	BDO/ Sarpanch	NIL	NIL	
24	Awareness camps for de-addiction conducted	BDO/ Sarpanch	NIL	NIL	
25	Drugs Addicts rehabilitated	BDO/ Sarpanch	NIL	NIL	
26	Golden Health Card under Ayushman Bharat	Health Department	1290	1250	Aadhar cards not updated
27	Janani suraksha yojana	Health Department	18	16	2 recent deliveries
28	Status under Anaemia Mukht	Health Department	NIL	NIL	
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	28	28	
31	Number of Ayushman Sabas held	Health Department	07	07	
32	Out of School Children brought to Schools	School Department Education	NIL	NIL	
33	Number of students still out of Schools	School Department Education	NIL	NIL	
34	Persons educated through bridge courses	School Department Education		NIL	
35	Household using clean cooking fuel (LPG)	FCS & CA	259	259	

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Schedule-IV (FIELD VISITS IN THE PANCHAYAT)

I. Health Institutions:

S. No	Particulars	Status
1	Name of Health Institutions	NA
2	Type of building (Govt./ Private)	NA
3	Availability of Staff a) Doctor b) Paramedical	NA
4	No of patients attended during the month	NA
5	Status of medicine availability	NA
6	Special medical camp held, if any	02
7	Status of Immunization	All immunized as per guidelines
8	Participation of health worker in Village Health and Nutrition Day	Yes
9	Institutional deliveries in Panchayat (Current Year)	18
10	Non- Institutional deliveries in Panchayat (Current Year)	Nil
11	Other	
12	Remarks of the Visiting Officer	Health wellness centre is located in nearby phyt. Waibo. Demand of people for Subcentre or HWC for phyt. Halga, Wralpora

II. Education Institutions:

S. No	Particulars	Status
1	Name of Education Institutions	Govt. Middle School - Wralpora
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	72 49
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'	All activities taken
10	Other	
11	Remarks of the Visiting Officer	Need to clear the bottlenecks in the construction of new school building as land and money is sanctioned.

III. Anganwari Center:

S. No	Particulars	Status
1	Location of Anganwaricenter	Astori Mahalla and Dar Mahalla
2	Number of children enrolled	
	a) Boys	721
	b) Girls	72
3	Status of Building (Private/ Govt.)	Both Private
4	Availability of Helper/ worker	Available
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	Nil
12	Number of children wasted	Nil
13	Any Other	
14	Remarks of the Visiting Officer	Need of Stools.

IV. CAPD Store:

S. No	Particulars	Status
1	Location of CAPD Store	Dar Mahalla
2	Government / Private	Private
3	Name of the dealer (in case of Private)	-
4	No of registered beneficiaries	1120
5	No of beneficiaries drawing Ration from the store	1120
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	Demand of people is for Govt. building for CAPD store as private building is not safe for storage.

V. Bank/ Extension counter:

S. No	Particulars	Status
1	Location of Bank/ Extension counter	In phyt. Halga Wailoo
2	No of Accounts in the branch	700
3	No of persons applied under various self-employment schemes	05
4	No of cases sanctioned under various self-employment schemes	05
5	No of cases in whose favour Loan has been disbursed under various self-employment schemes	h.c.c = 68 P.H.S.P. = 5 SH4 = 4 (2023-24)
6	Availability of ATM	NA
7	Any Other	NA
8	Remarks of the Visiting Officer	Extension staff must create awareness once in a month in phyt.

VI. Amrit Sarovar:

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

VII. Playground:

S. No	Particulars	Status
1	Location of Playground	NA
2	Condition of Playground	NA
3	Utilization of Playground	NA
4	Any Other	NA
5	Remarks of the Visiting Officer	Land has been identified and provided by Patwari for Volleyball court.

VIII. Partwarkhana:

S. No	Particulars	Status
1	Location of Patwarkhana	Kunger
2	Government/ Private building	Govt
3	Land passbook saturation	61
4	Pending mutations	Nil
5	Any Other	—
6	Remarks of the Visiting Officer	Patwarkhana is not located in phyt. Halga Wailoo.

IX. PMAY house:

S. No	Particulars	Status
1	Location of PMAY house constructed	New Colony, Wazir Halla
2	Name of the beneficiary	Dar Hachalla
3	Status of the house (completed/ in-use/ under-construction)	Shahen Ah. Dar, Shahin Ah. Parway, Firdous Ah. Dar
4	Any Other	Under construction
5	Remarks of the Visiting Officer	All the 3 PMAY houses are not completed (under construction) Concerned Dept. was told to take actions as per guidelines.

X. Soak pits/ Compost pits:

S. No	Particulars	Status
1	Location of Soakpits/ compost pits	110 different locations in Phyt-Halpoora
2	Name of the beneficiaries	Compost pit on community basis at damaged Phyt-Halpoora (nearby)
3	Status of the Soakpits/ compost pits (completed/ in-use/ under-construction)	Link attached Completed
4	Any Other	—
5	Remarks of the Visiting Officer	Many soak pits are not functional.

XI. Khidmatcenter / CSC:

S. No	Particulars	Status
1	Location of Khidmatcenter/ CSC counter	In Phyt. Halpoora Wailoo
2	No of online services provided by the CSC	All services
3	No of persons approached for services	All are reaching whenever required
4	Any Other	—
5	Remarks of the Visiting Officer	One khidmatcenter needs to be made operational especially for old age/ small children.

XII. Observation of field officer on basic amenities:

S. No	Particulars	Observations
1	Connectivity Road	Satisfactory - Inner link work has been
2	Transport	Need Sumo service to Phyt. Halpoora
3	Electricity	At many places electric poles are not present
4	Drinking water	At few places, plastic pipes are installed by people themselves
5	Cleanliness	Satisfactory
6	Sports facility (Playground)	NA
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	—
	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
C	2. Distribution of sports kit	Already Distributed by sarpanch.
	Inaugurations (If any)	
	PMAY house	Not completed
	Segregation Sheds	Yes
	Amrit Sarovar	NA
	IJM Assets	Yes
	Compost/ Soak Pits	Yes
	PMGSY / MGNREGA works	—
	Any other	—
D	Distribution of certificates	
	Self Employment Schemes	—
	Land Pass books	—
	Any other	Students of Govt Middle schools for co-curricular activities
E	Awareness generation on digital services, transparency, Corruption Free, NashaMukt Bharat, Viksit Bharat(Mobile Van) and Flagship Schemes given in the instruction manual	Corruption free Flagship schemes Nasha Mukt Bharat Digital services, transparency Viksit Bharat

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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)	Clean and green village, Healthy Village Water sufficient village,
3	Status of activities undertaken	Undergoing
4	Visible impact of the Activities	Village is clean, water is available to households,
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	Coordination b/w panch and sarpanch and sanctioned works not started.
8	Remarks of the Visiting Officer on the status SDG Theme	One more theme must be included in SDG theme i.e Quality Education

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Schedule-VII
(IMPACT OF B2V1 TO B2V4 PHASES)

S. No	Particulars	Status
A	Demands/ Grievances addressed by the Administration	
1	Street lights are installed and working properly.	
2	Sports kit provided by Sarpanch	
3	Compost pit	
4	Segregation shed	
5	Land is provided and money sanctioned under Samagra for school construction	
B	Impact of B2V1 to B2V4	
1	Khalpore to mailoo road constructed	
2	Improvement of roads and inner links	
3	Cleanliness of village	
4	Compost pit / Segregation shed made functional and constructed	
5	Street lights installed	
C	Challenges in the Panchayat	
1	Coordination between parish and Sarpanch	
2	Many works and even Money sanctioned but still work pending	
3	All works to be planned on priority basis.	
4		
5		
D	Suggestions if any	
1	Bottle necks in construction of school building to be cleared.	
2	Identified land for Village court along with Natunji need to be constructed.	
3	Panchayat house damaged to be repaired.	
4	Kusimara school damaged to be repaired for other Govt office/CAPD	
5	S. poles to be installed as wire is on trees or wooden sticks. Any other office	
6.	Water pipes to be installed wherever plastic pipes are installed by people of their own.	

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Schedule-VIII

i. OVERALL PERCEPTION OF FUNCTIONING OF GOVERNMENT DEPARTMENTS

1	BEST PERFORMING DEPARTMENTS
1	RDD
2	Education
3	Health
2	LEAST RESPONSIVE DEPARTMENTS
1	L & B
2	Forest
3	Irrigation

ii. FEEDBACK ON UT INITIATIVES

Various schemes launched by the Govt. of India (UT) for the welfare of people of Kaulpota, gained benefits.

iii. GENERAL ASSESSMENT OF THE VISITING OFFICER

S. No	Particulars	Status
1	Any major complaint brought to the notice of the Visiting Officer	Many works/money sanctioned but works still pending. e.g. construction of school, macadamization of inner links, Community hall
2	Major/ urgent public demands that was/ were reflected earlier but have not been addressed so far:	School Building, play ground HT/LT lines Installation of E-poles
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)	<u>Assessment</u> - Coordination b/w panch and Sarpanch should be more, so that many sanctioned works be completed for the welfare of panchayat. <u>Suggestion</u> - Volleyball court to be constructed as land identified. Bottle-necks in sanctioned works to be cleared.
4	Overall Rating of Govt functioning as given by the Panchayat (Scale of 0 to 10)	8
5	Certificate from Sarpanch that the visiting officer has stayed in the panchayat for 2 days	Certified that Mr. Jaginder Singh Bali V-O B2V5 stayed in phyt. Halga-Kaulpota, Block-Waibo, Dist. Baramulla for 02 days w.e.f 15/11/23 to 16/11/23

Gh. Mohi-ud-din Da.
Sarpanch
Signature of Sarpanch

Signature of the Visiting Officer

Name Gh. Mohi-ud-din Da.

Name Jaginder Singh Bali