



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	GH AHMAD MIR
2	Designation	LECTURER
3	Department	EDUCATION
4	Place of posting	BHSS ARREH
5	Mobile No	9906535571
6	Email ID	Gulamahmad6368@gmail.com
7	Home District	KULGAM
8	Dates of visit	07=11=2023, 08=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	WALTENGRO - B
2	Local Government Directory(LGD) code of the Panchayat	274785
3	Name of CD Block	KUND CODE 6889
4	Name of Tehsil	DEV SAR
5	Name of District	KULGAM

C. Panchayat Profile:

S.No	Particulars	
1	No. of revenue villages in the Panchayat	01
2	No. of hamlets in the Panchayat	03
3	No. of households in the Panchayat	237
4	Population (approx) of the Panchayat	1170

M	580
F	590

QUESTIONNAIRE FOR B2V5

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 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	Tanig Ahmad	Agri. Asstt	Present	
2	Education	Ab. Hamid	Teacher	-do-	
3	Food, Civil Supplies and Consumer Affairs	Munzoor Ahmad	CBC-Dealer	-do-	
4	Forest	Mohd Iqbal	Forest Guard	-do-	
5	Health and Medical Education	Afroza	Superwiser	-do-	
6	ICDS Department	Asmat Jan	Superwiser	-do-	
7	Irrigation and Flood Control Department			/	
8	Jal Shakti Department	Ali Mohd	Fitter	-Present	
9	Power Development Department	Farooq Ahmad	Line Man	-Present-	
10	Public Works Department	Mohd Shafi	Superwiser	-do-	
11	Revenue	Hyder Hussain	Naib Tehsildar	-do-	
12	Rural Development and Panchayat Raj	Mushtaq Abd	Panchayat sec	-do-	
13	Skill Development	Abd Rashid	Clerk.	-do-	
14	Social Welfare Department	Mohd Ashraf	S. Asstt.	-do-	
15	Youth Services and Sports Department			/	
16	Others Angw.	Zubeida Akhter	Working	Present	
17	Animal Husband.	Ajaz And	Med. Asstt	Present	
18	Sheep Husband	Gowhar And	Staff Asstt	-do-	
19	PMGSY	Rahim Andil	Superwiser	-do-	
20	Horticulture	Irfan Mohd.	Field Worker	-do-	

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	Govt			
	b) New/need repairs	New			
	II. Furniture (Y/N)	Y			
	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	00	00	00	00
	b) Primary	02	40	NA	Govt
	c) Middle	01	86	07	Govt
	d) High	X	X	X	X
	e) Higher Secondary	X	X	X	X
	f) College	X	X	X	X
3	Anganwadi Centre	No. of Anganwari Centres	Total Children Enrolled	Helper / Worker vacancies	Govt Building / Private Building
		03	78	Helper	Private
4	Healthcare facility	No. of sub centers	No of PHCs	No of health & wellness centers	No of Institute having Govt. building
		N	00	00	00
5	Bank branch (Y/N)	N			
6	Availability of ATM (Y/N)	N			
7	Khidmat center / CSC (Y/N)	N			
8	Patwar khana (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	
		01	237	Yes Connected	
12	Government offices- details, whether functional or not	No. of Govt Offices		Functional	
		02		Functional	
13	Amrit Sarovars - details, location, condition	Details	Location	Condition	Utilization
			Nagad/Hatnai	Good	YES
14	Uniqueness of Panchayat in terms of tourism, culture, heritage, potential, etc	1. Tourism :- Vasik Nag needs development. 2. Culture, heritage, Potential :- People are simple needs awareness in all fields.			
15	i. Whether Panchayat assets captured on e-Gram SampdaApp (Y/N)	Y			
	ii. Number of Asset captured	03			
	iii. Please mention assets				
	1.	Ab Gani Cheechi 12000			
	2.	Mohd Hussain Deedes 12000			
	3.	Rayees Ahmed Bhat 12000			
	4.	-			
	5.	-			
16	List of Incomplete Buildings- names, year of construction	Name	Year of construction		
		Nil	Nil		
17	List of Underutilized Buildings- names	Name	Year of construction		
		Nil	Nil		

QUESTIONNAIRE FOR B2V5

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	23	23	
2	Widow pension	Social Department Welfare	05	05	
3	Disability pension	Social Department Welfare	07	07	
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	01	01	
7	Digital Services provided	IT/ BDO/ CSC	CSC	CSC	
8	Daksh Kisan	Agriculture Department	35	15	N/A at home
9	Kisan credit card	Agriculture Department	140	140	- Revenue documents
10	PM Kisan Sammanidhi	Agriculture Department	140	113	- NA -
11	Employment Saturation (PMEGP, Tejasvani, Mumkin, Mission Youth, Himmat, etc)	Employment Department	NA	NA	
12	Primary Agriculture Credit Society (PACS) formation	Cooperative Department	-	-	-
13	JJM Implementation	Jal Shakti Department			
	i. No of Household provided FHTC		200	185	under process
	ii. Har Ghar Jal village(s) certified (No.)		NA	NA	
14	No of Households electrified	PDD	60	60	
15	PMAY- Gramin	RDD& PR	Nil	Nil	
16	SBM Gramin- IHHL functional (Household toilets)	RDD& PR	162	63	Not constructed yet
17	ODF Plus villages (No)	RDD& PR	01	01	
18	Targeted Sock pit completed	RDD& PR	01	01	
19	JKRLM:	RDD& PR			
	i. Number of Self Help Groups formed		01	01	
	ii. Number of Households involved		20	20	
20	Land Passbook Saturation	Revenue Department	821	821	
21	Pending Mutations	Revenue Department	Nil	Nil	
22	Domicile Certificates	Revenue Department	100%	50%	Not Approached
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	100%	100%	
27	Janani suraksha yojana	Health Department	NA	NA	
28	Status under Anaemia Mukht	Health Department	NA	NA	
29	Status under Leprosy Mukht	Health Department	NA	NA	
30	Number of Ayushman Melas organized at Health & Wellness centres /CHCs under Ayushman Bharat	Health Department	NA	NA	
31	Number of Ayushman Sabas held	Health Department	NA	NA	
32	Out of School Children brought to Schools	School Department Education	04	04	
33	Number of students still out of Schools	School Department Education	Nil	Nil	
34	Persons educated through bridge courses	School Department Education	Nil	Nil	
35	Household using clean cooking fuel (LPG)	FCS & CA	200	30	People are poor.

QUESTIONNAIRE FOR B2V5

Schedule-IV
(FIELD VISITS IN THE PANCHAYAT)

I. Health Institutions:

S. No	Particulars	Status
1	Name of Health Institutions	— — nil
2	Type of building (Govt./ Private)	— — nil
3	Availability of Staff a) Doctor b) Paramedical	nil
4	No of patients attended during the month	nil
5	Status of medicine availability	nil
6	Special medical camp held, if any	nil
7	Status of Immunization	100%
8	Participation of health worker in Village Health and Nutrition Day	Only Participation of health worker
9	Institutional deliveries in Panchayat (Current Year)	NA
10	Non- Institutional deliveries in Panchayat (Current Year)	NA
11	Other	NA
12	Remarks of the Visiting Officer	Unfortunately the wallengo B has no health centre in their vicinity. Therefore it is need of an how to facilitate them.

II. Education Institutions:

S. No	Particulars	Status
1	Name of Education Institutions	P/s M/s
2	Type of building (Govt./ Private)	Govt Govt
3	Availability of Staff as per sanctioned strength	04 07
4	Enrolment of the School a) Boys b) Girls	20 39 20 47
5	Availability of play ground	N N
6	Availability of drinking water	yes yes
7	Availability of electricity	yes yes
8	Availability of functional toilets	yes yes
9	Activities undertaken under 'My School My Pride'	Activities undertaken
10	Other	They did Parents meet regular basis
11	Remarks of the Visiting Officer	The Schools are Functioning as per norms. The teachers are qualified and dedicated

A → Digger Colony mubark
 B → Cheechi Mohalla
 C → Cheechi Mohalla Wasikinag
 C/Halnoo → At Halnoo

III. Anganwari Center:

S. No	Particulars	Status			
1	Location of Anganwaricenter	A	B	C	C/Halnoo
2	Number of children enrolled				
	a) Boys	6	13	10	9
	b) Girls	10	09	12	9
3	Status of Building (Private/ Govt.)	Pvt	Pvt	Pvt	Pvt
4	Availability of Helper/ worker	Worker	Worker	Worker	Worker
5	Maintenance of record of children	Yes	Yes	Yes	Yes
6	Availability of sufficient ration	Yes	Yes	Yes	Yes
7	Availability of timely Ration	Yes	Yes	Yes	Yes
8	Availability of Functional toilet	Yes	Yes	Yes	Yes
9	Availability of tap connection	Yes	Yes	Yes	Yes
10	Availability of electricity connection	Yes	Yes	Yes	Yes
11	Number of children stunted	Nil	Nil	Nil	Nil
12	Number of children wasted	Nil	Nil	Nil	Nil
13	Any Other	—	—	—	—
14	Remarks of the Visiting Officer	The Anganwari Centre are functioning as per norms At Halnoo there is need of another Anganwari centre.			

IV. CAPD Store:

S. No	Particulars	Status
1	Location of CAPD Store	Cheechi Mohalla
2	Government / Private	Pvt
3	Name of the dealer (in case of Private)	Munzoor Ahmad Bhat
4	No of registered beneficiaries	191
5	No of beneficiaries drawing Ration from the store	191
6	Whether store is functioning through Aadhar biometric system	Store is functioning through Adh. Biometric
7	Whether record/register maintained in the store	Record Reg. is maintained
8	Availability of ration	Ration is available
9	Any Other	—
10	Remarks of the Visiting Officer	The people are fully satisfied to availability of Ration throughout the year.

V. Bank/ Extension counter:

S. No	Particulars	Status
1	Location of Bank/ Extension counter	At Waltingo A
2	No of Accounts in the branch	NA
3	No of persons applied under various self-employment schemes	Five
4	No of cases sanctioned under various self-employment schemes	Five
5	No of cases in whose favour Loan has been disbursed under various self-employment schemes	Five
6	Availability of ATM	Nil
7	Any Other	-
8	Remarks of the Visiting Officer	Waltingo-B have no Bank branch. They needs a Bank in their vicinity

VI. Amrit Sarovar:

S. No	Particulars	Status
1	Location of Amrit Sarovar	Indar Nad, Cheechipora, Mukdaan Pura
2	Condition of Amrit Sarovar	Fine
3	Details of repair undertaken, if any	One needs to repairment
4	Utilization of Amrit Sarovar	They were utilized by people fully
5	Any Other	-
6	Remarks of the Visiting Officer	Govt has done nice job to build the Amrit Sarovar's otherwise people could not have pure drinking water

VII. Playground:

S. No	Particulars	Status
1	Location of Playground	Wasik Nag
2	Condition of Playground	NA Satisfactory
3	Utilization of Playground	Occasionally
4	Any Other	-
5	Remarks of the Visiting Officer	Govt tried to make a playground. but in summer the flow of water washed away its upper surface makes it rough surface

VIII. Partwarkhana:

S. No	Particulars	Status
1	Location of Patwarkhana	Not Existing
2	Government/ Private building	Nil
3	Land passbook saturation	821
4	Pending mutations	Nil
5	Any Other	-
6	Remarks of the Visiting Officer	People are satisfied Cooperation of the Revenue deptt.

IX. PMAY house:

S. No	Particulars	Status
1	Location of PMAY house constructed	
2	Name of the beneficiary	Nil
3	Status of the house (completed/ in-use/ under-construction)	nil
4	Any Other	nil
5	Remarks of the Visiting Officer	- - During the current year no case was existing through PMAY.

X. Soak pits/Compost pits:

S. No	Particulars	Status
1	Location of Soakpits/ compost pits	
2	Name of the beneficiaries	To all house holds.
3	Status of the Soakpits/ compost pits (completed/ in-use/ under-construction)	Younus Khan. In use
4	Any Other	
5	Remarks of the Visiting Officer	- - All people belonging to Matangs B have Soakpits/ composite pits People are satisfied.

XI. Khidmatcenter / CSC:

S. No	Particulars	Status
1	Location of Khidmatcenter/ CSC counter	
2	No of online services provided by the CSC	CSC Hafnoo
3	No of persons approached for services	1300
4	Any Other	650
5	Remarks of the Visiting Officer	- - People are receiving benefits from govt through CSC Schemes.

XII. Observation of field officer on basic amenities:

S. No	Particulars	Observations
1	Connectivity Road	
2	Transport	Fine
3	Electricity	Not available
4	Drinking water	Fine
5	Cleanliness	Available
6	Sports facility (Playground)	OK
7	Any Other	Under process. Need of tower installation

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	Organised in school
	2. Skits, Songs, Dramas	Activity of song performed in school
	3. Local Folk programme / Show	-
	4. Discussions with PRI and Senior citizens	Held in Panchayat Hall
	5. Exhibitions	-
B	Sports Activities	
	1. Sports Event	Kho-Kho / Kabadi in school
	2. Distribution of sports kit	NA
C	Inaugurations (If any)	
	PMAY house	NA
	Segregation Sheds	NA
	Amrit Sarovar	Inaugurated
	JJM Assets	NA
	Compost/ Soak Pits	Inaugurated
	PMGSY / MGNREGA works	Inaugurated
	Any other	NA
D	Distribution of certificates	
	Self Employment Schemes	NA
	Land Pass books	NA
	Any other	NA
E	Awareness generation on digital services, transparency, Corruption Free, NashaMukt Bharat, Viksit Bharat(Mobile Van) and Flagship Schemes given in the instruction manual	*

* People are fully aware regarding digital services. They feel transparency and Corruption free village. People are aware about the hazards of nasha (drug addiction). Moreover they are aware to visit Bharat on mobile Van and knowledge of Flagship Schemes.

QUESTIONNAIRE FOR B2V5

Schedule-VI
(SDG THEME ADOPTED BY THE PANCHAYAT)

S. No	Particulars	Status
1	SDG Theme adopted by the Panchayat	Good Governance
2	Activities undertaken under the Theme (as per instruction manual)	Election of Panchayat
3	Status of activities undertaken	Panchayat Election
4	Visible impact of the Activities	
5	Have Gram Panchayat Development Plan (GDP) prepared and uploaded	Yes
6	How many activities of SDG have been covered under GDP	31
7	Bottlenecks, if any, faced in the achievement of SDG Theme	Nel
8	Remarks of the Visiting Officer on the status SDG Theme	Panchayat and other line depts are working in coordination

QUESTIONNAIRE FOR B2V5

Schedule-VII
(IMPACT OF B2V1 TO B2V4 PHASES)

S. No	Particulars	Status
A	Demands/ Grievances addressed by the Administration	
1	Road Connectivity	about 80% have been done
2	Availability of drinking water	
3	Availability of Electricity	
4	Availability of Ration	
5	Education at door Steps	
B	Impact of B2V1 to B2V4	
1	People feel they are out of best of the world due to poor Int. Signal as they have demanded for installation of tower.	
2	However they are satisfied from all depts. Edu, R+B, PDD, JTM RDD etc	
3		
4		
5		
C	Challenges in the Panchayat	
1	- Installation of tower	
2	- Construction of quater	
3	- Establishment of PHC	
4	- Sheep Ist Aid Centre.	
5		
D	Suggestions if any	
1	Installation of tower	
2	Establishment of PHC	
3	Construction of concrete quater.	
4		
5		

QUESTIONNAIRE FOR B2V5

Schedule-VIII

i. OVERALL PERCEPTION OF FUNCTIONING OF GOVERNMENT DEPARTMENTS

1	BEST PERFORMING DEPARTMENTS
1	R and B
2	PDD
3	RDD
2	LEAST RESPONSIVE DEPARTMENTS
1	Animal Husbandry
2	Agriculture
3	IT

ii. FEEDBACK ON UT INITIATIVES

People are satisfied initiative taken by UT Govt. Because in every field people feels transparency and Corruption free UT. In every department the employees shoulder their responsibility and makes no stone unturned in doing job.

iii. GENERAL ASSESSMENT OF THE VISITING OFFICER

S. No	Particulars	Status
1	Any major complaint brought to the notice of the Visiting Officer	Installation of tower Establishment of PHE.
2	Major/ urgent public demands that was/ were reflected earlier but have not been addressed so far:	Installation of tower Establishment of PHE
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)	Walingo village B is snow-prone area. The Govt has taken impt. step for the residing of people in concrete quarters. Unfortunately, construction were stopped. These quarters should be completed on priority. To install the tower connect the people with rest of world.
4	Overall Rating of Govt functioning as given by the Panchayat (Scale of 0 to 10)	R&B→10; PDD→9; R&B→9; Edu→8; TJM→8.
5	Certificate from Sarpanch that the visiting officer has stayed in the panchayat for 2 days	Visiting officer namely Sh. Ahmad = Mir (lect) stayed in panchayat for two days = 08/11/2023.

SARPANCH
AB GANI DEEDAR
Signature of Sarpanch

Name... Ab Gani-Deedar.

Signature of the Visiting Officer

Name... SH. AHMAD MIR

Walteng B
Demands 2023

1. Installation of tower
2. Separation of Revenue village
3. Irrigation ledh from Marg to Cheechi Nalah
4. Anganwari Centre at Indee Nad.
5. Anganwari Centre at Halnood ward-2.
6. Road Playground to Churpal
7. Levelling to P/s and Fencing to M/s.
8. Tanky to Indee Nad
9. Band at Halnood Mohd Shafi Bhat
10. Band at Indee Nad Mohd Younus.
11. Anganwari centre Shanshpura.

Name -

Name -

Designation -

Designation -

Mobile No -

Mobile No -

PFMS Generated DSC Transaction Payment Advice Report

Agency Name: DIRECTOR RURAL SANITATION JK SBMG-[JKLE00002242]

Debit Bank Name : ICICI BANK LTD

Bank Account No: 026601003945

Approval date in PFMS: 05-Aug-2023

DSC Signing Date in PFMS: 10-Aug-2023

Amount (in Rs.) : 180,000.00 (Amount in words : One Lakhs Eighty Thousand

No. Of Beneficiaries: 15

Not to be used by bank for making any payments

Debit Payment Advice No.: C082308658595

S.N o.	Beneficiary Name	PFMS Transaction ID	Account Number	IFSC Code	Aadhaar No.	Amount In (Rs.)
1	AB HAMID MANTOO	C082308658598	xxxxxxxxxxxx0208	JAKA0BAG DAD		12,000.00
2	AB RASHID MANTOO	C082308658599	xxxxxxxxxxxx2275	JAKA0BAG DAD		12,000.00
3	ABDUL GHANI CHEECHI	C082308658597	xxxxxxxxxxxx3218	JAKA0BAG DAD		12,000.00
4	ABDUL HAMID MIR	C082308658602	xxxxxxxxxxxx2696	JAKA0BAG DAD		12,000.00
5	BASHIR AHMAD PALA	C082308658603	xxxxxxxxxxxx3262	JAKA0BAG DAD		12,000.00
6	HUMAIRA JAN	C082308658604	xxxxxxxxxxxx1533	JAKA0BAG DAD		12,000.00
7	KOWSAR JAN	C082308658605	xxxxxxxxxxxx0242	JAKA0BAG DAD		12,000.00
8	MISRA BANOO WO AB GAFFAR MIR RO KATIPORA WARIPORA KUND	C082308658606	xxxxxxxxxxxx2311	JAKA0BAG DAD		12,000.00
9	MOHAMMAD HUSAIN DEEDER	C082308658607	xxxxxxxxxxxx2721	JAKA0BAG DAD		12,000.00
10	MUSHTAQ AHMED DIDAD	C082308658600	xxxxxxxxxxxx0179	JAKA0BAG DAD		12,000.00
11	RAJA BANOO	C082308658608	xxxxxxxxxxxx3933	JAKA0BAG DAD		12,000.00
12	RAYEES AHMAD BHAT S/o Ab. Rahman	C082308658601	xxxxxxxxxxxx0686	JAKA0BAG DAD		12,000.00
13	REYAZ AHMAD WANI	C082308658609	xxxxxxxxxxxx1991	JAKA0BAG DAD		12,000.00
14	SAIRA BANOO	C082308658610	xxxxxxxxxxxx2223	JAKA0BAG DAD		12,000.00
15	SHAMIMA AKHTER	C082308658611	xxxxxxxxxxxx0173	JAKA0BAG DAD		12,000.00

Total Amount(Rs): 180,000.00