

1

QUESTIONNAIRE FOR B2V5

Schedule-I (A)

(Details of Reporting Officer and Reporting Panchayat)

A. Details of Reporting Officer:

S.No	Particulars	
1	Name	Dr. Sayan Ahmad M/12
2	Designation	Accounts Officer
3	Department	Finance
4	Place of posting	RTO Kashmir
5	Mobile No	9622 094007
6	Email ID	drsayanahmad@gmail.com
7	Home District	Kulgam
8	Dates of visit	07th and 08th Nov, 2022

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	Walteng - A
2	Local Government Directory (LGD) code of the Panchayat	274784
3	Name of CD Block	Kund
4	Name of Tehsil	Devgarh
5	Name of District	Kulgam

Panchayat Profile:

S.No	Particulars	
1	No. of revenue villages in the Panchayat	01
2	No. of hamlets in the Panchayat	01
	No. of households in the Panchayat	306 436
	Population (approx) of the Panchayat	2410

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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 fields have to be filled by the visiting Officer before the booklet is handed over to the SC.)

Department	Name	Designation	Present/ Absent	Remarks
				2022/944/6



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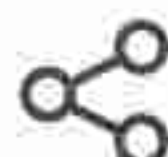
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QUESTIONNAIRE FOR B2V5

Schedule-I (B)

(Details of Officers/ Officials present in the Panchayat)
(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)

Sr.	Department	Name	Designation	Present/ Absent	Remarks
		Tajir Ali Khan	AO	Present	7009694416
1	Agriculture	Ram Anandullah	Teacher	Present	9541402362
2	Education	Mr. Syed	Teacher	Present	9596130599
3	Food, Civil Supplies and Consumer Affairs	Amir A. Mir	Store keeper	Present	9006444330
4	Forest				
5	Health and Medical Education	Shafiq A. Malik	Dental Tech.	Present	9596363537
6	ICDS Department	Ashraf Akhtar	Supervisor	Present	7006500216
7	Irrigation and Flood Control Department	Roop Raj	J.E	Present	9906696513
8	Jai Shakti Department	Dr. Nafe Anand	PHE	Present	9541412717
9	Power Development Department	① Sajad Hussain ② Javed Ali Mir	LM # DDL	Present	6006055186
10	Public Works Department	Haris Mangoor Malik	MTS	Present	9149573731
	Revenue	Syder Jilkan	Not N/A	Present	7009824621
	Rural Development and Panchayat Raj	Sheh Hussain Wani	L.R.S	Present	9906419499
	Skill Development				
	Social Welfare Department	Sameena Akhtar	-	Present	9906624855
	Youth Services and Sports Department				
	Others	Amir Ali Khan	Si. Pharmacist	Present	9906733119
	Sheep Husbandry Dept.	Chowdhari Akbar Shah	Assistant Station	Present	9622698180
	P.M.C.S.V.	Dr. Rethay Akhtar	A.E.	Present	7006060862

Page 3 of 13

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QUESTIONNAIRE FOR B2V5

Schedule-I



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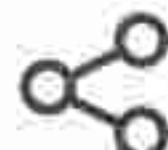
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QUESTIONNAIRE FOR B2V5

Schedule-II

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

1	Infrastructure of Panchayat Ghar	NOT AVAILABLE			
	A) Govt building/private				
	B) New/need repair				
	II. Furniture (Y/N)				
	III. Computer/printer (Y/N)				
	IV. Internet (Y/N)				
	V. Telephone (Y/N)				
	VI. Toilet (CSC/part of panchayat ghar) (Y/N)				
	VII. Water (Y/N)				
	VIII. Electricity (Y/N)				
2	Educational Institutes	No. of Schools	Enrollment	Teacher vacancies	Govt Building/ Private Building
	a) Kindergarten	0			
	b) Primary	0			
	c) Middle	0			
	d) High	0			
	e) Higher Secondary	0	410	5+0+0 (M)	Govt building
	f) College	0	0	0	
3	Anganwadi Centre	No. of Anganwadi Centres	Total Children Enrolled	Helper / Worker vacancies	Govt Building/ Private Building
		08	152	0	Private
4	Healthcare facility	No. of sub centers	No of PHCs	No of health & wellness centers	No of Institute having Govt building
		0	01	0	
5	Bank branch (Y/N)	Yes			
6	Availability of ATM (Y/N)	Yes			
7	Khidmat center/ CSC (Y/N)	Yes			
8	Patwarkhana (Y/N)	No			
9	Village haat (Y/N)	No			
10	Playground (Y/N)	Yes			
11	Ration shop (Y/N)	No. of Ration Shop	No. of Registered beneficiaries	Connected with online biometric system or not	
		02	436	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
		Amrit Sarovar, Jindal Nagar, Watepura	Watepura	Good	Amrit Sarovar, Jindal Nagar, Watepura
14	Uniqueness of Panchayat in terms of tourism, culture, heritage, potential, etc	Vasakray, which needs to be developed			
15	i. Whether Panchayat assets captured on e-Gram SampdaApp (Y/N)	Yes			
	ii. Number of Asset captured				
	iii. Please mention assets				
	1.	Amrit Sarovar, Jindal Nagar, Watepura			
	2.				
	3.				
	4.				
	5.				
16	List of Incomplete Buildings- names, year of construction	Name	Year of construction		
		Ziyarat, Sharief Watepura	2020-21		
17	List of Underutilized Buildings- names	Name	Year of construction		

Schedule-III
(STATUS OF IMPLEMENTATION OF SCHEMES IN THE PANCHAYAT)

S.	NAME OF THE SCHEME	DEPARTMENT	TOTAL / TARGET ELIGIBLE	TOTAL BENEFICIARIES (UP TO DATE)	NEEDS FOR FURTHER
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Schedule-III
(STATUS OF IMPLEMENTATION OF SCHEMES IN THE PANCHAYAT)

S. No.	NAME OF THE SCHEME	DEPARTMENT	TOTAL / TARGETY ELIGIBLE BENEFICIARIES/ PERSONS IN THE VILLAGE	TOTAL BENEFICIARIES WHO AVAILING THE BENEFIT OF THE SCHEME	REMARKS
1	Old Age Pension	Social Department	154	134	0
2	Widow Pension	Social Department	15	15	0
3	Disability Pension	Social Department	17	17	0
4	Status under Malaria Mukh	Social Department	0	0	0
5	Status under Malaria Mukh	Social Department	0	0	0
6	Beneficiaries provided to specially abled persons (insolvent, epileptic etc)	Social Department	01	01	0
7	Digital Services provided	IT / BDO / CSC	12	12	0
8	Grain Store	Agriculture Department	45	20	10thly not good
9	Grain credit card	Agriculture Department	197	133	Revenue
10	PM Kisan Samanyaadhi	Agriculture Department	197	135	Revenue
11	Employment Saturation (PMEP, Tejaswini, Munkin, Mission Youth, etc)	Employment Department	0	0	0
12	Primary Agriculture Credit Society (PACS) formation	Cooperative Department	-	-	not submitted
13	ISM Implementation	Jai Shakti Department	326	200	not submitted
	I. No of Household provided PHTC		-	-	-
	II. Har Ghar Jal village(s) certified (No.)		-	-	-
14	No of Households electrified	RDD	310	310	0
15	PMAY- Gramin	RDD & PR	30	03	27 side close
16	SBM Gramin- IHHL functional (Household toilets)	RDD & PR	60	19	39 side close
17	ODF Plus villages (No)	RDD & PR	01	01	0
18	Targeted Sock pit completed	RDD & PR	107	107	0
19	JKRSM:	RDD & PR	40	320	0
	I. Number of Self Help Groups formed		40	320	0
	II. Number of Households involved		1130	1130	-
20	Land Passbook Saturation	Revenue Department	0	0	0
21	Pending Mutations	Revenue Department	100%	50%	-
22	Domicile Certificates	Revenue Department	0	0	0
23	Persons identified drug addicts	BDO/ Sarpanch	0	0	0
24	Awareness camps for de-addiction conducted	BDO/ Sarpanch	0	0	0
25	Drugs Addicts rehabilitated	BDO/ Sarpanch	0	0	0
26	Golden Health Card under Ayushman Bharat	Health Department	3400	3300	100 OK
27	Janani suraksha yojana	Health Department	60	60	0
28	Status under Anaemia Mukh	Health Department	40	40	0
29	Status under Leprosy Mukh	Health Department	0	0	0
30	Number of Ayushman Melas organized at Health & Wellness centres /CHCs under Ayushman Bharat	Health Department	04	04	0
31	Number of AyushmanSabus held	Health Department	04	04	0
32	Out of School Children brought to Schools	School Department	02	02	0
33	Number of students still out of Schools	School Department	0	0	0
34	Persons educated through bridge courses	School Department	0	0	0
35	Household using clean cooking fuel (LPG)	FCS & CA	425	425	0

Schedule-IV
(FIELD VISITS IN THE PANCHAYAT)

I. Health Institutions:

S. No.	Particulars	Status
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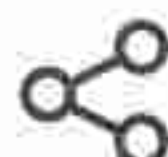
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Schedule-IV (FIELD VISITS IN THE PANCHAYAT)

I. Health Institutions:

S. No	Particulars	Status
1	Name of Health Institutions	PHC Waltingan
2	Type of building (Govt./ Private)	Govt
3	Availability of Staff	22
	a) Doctor	08
	b) Paramedical	250
4	No of patients attended during the month	Yes
5	Status of medicine availability	Yes
6	Special medical camp held, if any	GS
7	Status of Immunization	Yes
8	Participation of health worker in Village Health and Nutrition Day	Nil
9	Institutional deliveries in Panchayat (Current Year)	Nil
10	Non- Institutional deliveries in Panchayat (Current Year)	Nil
11	Other	
12	Remarks of the Visiting Officer	needs night shift of doctors for general public.

4

II. Education Institutions:

S. No	Particulars	Status
1	Name of Education Institutions	Govt. Hb. Sec. School Waltingan
2	Type of building (Govt./ Private)	Govt
3	Availability of Staff as per sanctioned strength	22
4	Enrolment of the School	
	a) Boys	210
	b) Girls	185
5	Availability of play ground	No
6	Availability of drinking water	Yes
7	Availability of electricity	Yes
8	Availability of functional toilets	04
9	Activities undertaken under 'My School My Pride'	Debates, Nukkad Natak, Race, volleyball etc.
10	Other	
11	Remarks of the Visiting Officer	The school needs to be separated from primary and middle department.

III. Anganwari Center:



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III. Anganwari Center:

S. No	Particulars	Status
1	Location of Anganwari center	Walthingo A (Total 8 centers)
2	Number of children enrolled	- 80 - 72 } 152
	a) Boys	
	b) Girls	
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	No
12	Number of children wasted	-
13	Any Other	
14	Remarks of the Visiting Officer	Functioning as per norms.

IV. CAPD Store:

S. No	Particulars	es	Status
1	Location of CAPD Store	Kambal Walthingo	Birethal Walthingo
2	Government / Private	Govt.	Private
3	Name of the dealer (in case of Private)	-	Zahoor Ah. Nalkoo
4	No of registered beneficiaries	154	202
5	No of beneficiaries drawing Ration from the store	154	202
6	Whether store is functioning through Aadhar biometric system	Yes	Yes
7	Whether record/register maintained in the store	Yes	Yes
8	Availability of ration	Yes	Yes
9	Any Other		
10	Remarks of the Visiting Officer	people satisfied with the Deptt.	

V. Bank/ Extension counter:

S. No	Particulars	Status
1	Location of Bank/ Extension	



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V. Bank/ Extension counter:

S. No	Particulars	Status
1	Location of Bank/ Extension counter	Near Rajwadi Sharav walting
2	No of Accounts in the branch	500
3	No of persons applied under various self-employment schemes	150
4	No of cases sanctioned under various self-employment schemes	130
5	No of cases in whose favour loan has been disbursed under various self-employment schemes	130
6	Availability of ATM	Yes
7	Any Other	
8	Remarks of the Visiting Officer	people getting different benefits already but in terms of loan needs less personality.

VI. Amrit Sarovar:

S. No	Particulars	Status
1	Location of Amrit Sarovar	Junderwagin At Waltenfor A
2	Condition of Amrit Sarovar	Satisfactory
3	Details of repair undertaken, if any	
4	Utilization of Amrit Sarovar	providing pure water to the locality
5	Any Other	
6	Remarks of the Visiting Officer	Amrit Sarovar constructed and is in good condition but needs more funds for development.

VII. Playground:

S. No	Particulars	Status
1	Location of Playground	At Kanchali Waltenfor A
2	Condition of Playground	average needs reparations at places.
3	Utilization of Playground	providing recreation to youth for physical de
4	Any Other	
5	Remarks of the Visiting Officer	Needs more development for youth.

6

VIII. Partwarkhana:

S. No	Particulars	Status
1	Location of Patwarkhana	NOT Available
2	Government/ Private building	A
3	Land passbook saturation	A
4	Pending mutations	A
5	Any Other	A
6	Remarks of the Visiting Officer	

IX. PMAY house:

S. No	Particulars	Status
1	Location of PMAY house constructed	Batpora Walting A
2	Name of the beneficiary	Fayaz Ahmad waging



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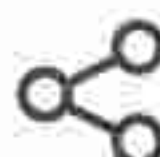
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IX. PMAY house:

S. No	Particulars	Status
1	Location of PMAY house constructed	Batpora Walthang A
2	Name of the beneficiary	Fajna Ahmad Wazir
3	Status of the house (completed/ in-use/ under-construction)	Completed
4	Any Other	
5	Remarks of the Visiting Officer	During the current year, these PMAY's constructed and people are availing the benefits of KAD

X. Soak pits/Compost pits:

S. No	Particulars	Status
1	Location of Soakpits/ compost pits	Batpora Walthang A Behind Amin Wama
2	Name of the beneficiaries	Mohd Amin Wama
3	Status of the Soakpits/ compost pits (completed/ in-use/ under-construction)	In-use
4	Any Other	
5	Remarks of the Visiting Officer	Most of the people constructed the pits by self or by the dept.

XI. Khidmatcenter / CSC:

S. No	Particulars	Status
1	Location of Khidmatcenter/ CSC counter	New PHE Walthang A
2	No of online services provided by the CSC	44 Govt Services (350)
3	No of persons approached for services	150
4	Any Other	
5	Remarks of the Visiting Officer	People becoming benefits of the Govt. Schemes through these CSCs

7

XII. Observation of field officer on basic amenities:

S. No	Particulars	Observations
1	Connectivity Road	Fine
2	Transport	Available
3	Electricity	Yes
4	Drinking water	Yes
5	Cleanliness	Well developed
6	Sports facility (Playground)	Constructed needs more work
7	Any Other	Need of transport for money (2 no)

Page 9 of 13

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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	Organised in schools - during cultural programme
	1. Debates and Seminars	
	2. Skits, Songs, Dramas	
	3. Local Folk programmes / Shows	
	4. Discussions with PNT and Senior citizens	
	5. Exhibitions	
B	Sports Activities	Race, Volley ball
	1. Sports Event	
	2. Distribution of sports kit	NA
C	Inaugurations (If any)	NA
	PMAY house	YES
	Segregation Sheds	YES
	Amrit Sarovar	YES
	IIM Assets	NA
	Compost/ Soak Pits	YES
	PMGSY / MGNREGA works	YES
	Any other	
	Distribution of certificates	NA
	Self Employment Schemes	NA
D	Land Pass books	NA
	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	People are fully aware about digital services and have firmly committed to keep their panchayat corruption free and drug free India.



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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 (GPDP) prepared and uploaded	Yes
6	How many activities of SDG have been covered under GPDP	42
7	Bottlenecks, if any, faced in the achievement of SDG Theme	Nil
8	Remarks of the Visiting Officer on the status SDG Theme	Panchayat and other line departments are working in close liaison with one another.

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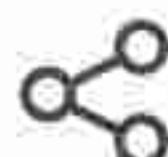
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QUESTIONNAIRE FOR B2V5

Schedule-VII
(IMPACT OF B2V1 TO B2V4 PHASES)

S. No	Particulars	Station
A	Demanders' Grievances addressed by the Administration	
1	Primary School / Middle School to be attached from Begol Ser.	
2	Bridge at Vasankar to be grided	
3	Re-visit of herbage records	
4	Demand of new Animal Husbandry Centre	
5	Development of vasankar at Tumbal Ipd.	
B	Impact of B2V1 to B2V4	
1	How demands were fulfilled but	
2	most of them are pending.	
3		
4		
5		
C	Challenges in the Panchayat	
1	Installation of two new transformers at	
2	Antpora and Kambal.	
3	Creation of ITI along with different	
4	trades.	
5	Installation of LT poles.	
D	Suggestions if any	
1	Road from Kanjar bridge to	
2	Higher Secondary.	
3	Beni-Badaw B&H postaw scheme to be started	
4	in district budget.	
5		



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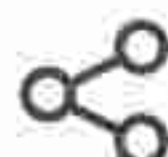
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QUESTIONNAIRE FOR B2V5

Schedule-VIII

I. OVERALL PERCEPTION OF FUNCTIONING OF GOVERNMENT DEPARTMENTS

1	BEST PERFORMING DEPARTMENTS
1	RDP
2	POD
3	R & B (PMGSY)
2	LEAST RESPONSIVE DEPARTMENTS
1	IT
2	Agriculture
3	Handicrafts

II. FEEDBACK ON UT INITIATIVES

People are satisfied by the initiatives taken by the UT Govt. Most of them feel their Panchayat is corruption free. In every department people are getting good response and co-operation from officials.

III. GENERAL ASSESSMENT OF THE VISITING OFFICER

S. No	Particulars	Status
1	Any major complaint brought to the notice of the Visiting Officer	Construction of Panchayat Ehas.
2	Major/ urgent public demands that was/ were reflected earlier but have not been addressed so far:	Flood Protection Demand from Ghat Akbar to Habiro Bridge
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)	Walterpur & Panchayat needs improvement in Road Connectivity from Chamhat to Pitham ^{new} and Walterpur to Pitham
4	Overall Rating of Govt functioning as given by the Panchayat (Scale of 0 to 10)	RDP - 10 POD - 09, R & B - 08, Sheep Husbandry - 07.
5	Certificate from Sarpanch that the visiting officer has stayed in the panchayat for 2 days	Visiting officer namely Dr. Sayal Ahr. Nair stayed in Panchayat for two days.



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