

QUESTIONNAIRE FOR B2V5

Schedule-1 (A)
(Details of Reporting Officer and Reporting Panchayat)

A. Details of Reporting Officer:

S.No	Particulars	
1	Name	ISRAR-UL HAN KHAN
2	Designation	LECTURER
3	Department	EDUCATION
4	Place of posting	Govt BHSS LALPORA
5	Mobile No	9797211410
6	Email ID	kissarullahog@gmail.com
7	Home District	Kuphara
8	Dates of visit	10 Nov-11 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	WAVOORA 'B'
2	Local Government Directory(LGD) code of the Panchayat	239233
3	Name of CD Block	WAVOORA
4	Name of Tehsil	LALPORA
5	Name of District	KUPHARA

C. Panchayat Profile:

S.No	Particulars	
1	No. of revenue villages in the Panchayat	One
2	No. of hamlets in the Panchayat	07
3	No. of households in the Panchayat	275
4	Population (approx) of the Panchayat	1900 approximately

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(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)

Schedule-I (B)

S. No	Department	Name	Designation	Present/ Absent	Remarks
1	Agriculture				
2	Education	Barthier Ah. Gamaie	DRU	present	-
3	Food, Civil Supplies and Consumer Affairs	Shah Mohd Tqbal David Ahmad	Teacher SK	present	
4	Forest	Murshiq Ah. Bhat	Forest	present	
5	Health and Medical Education	Naseema Akhter	FMPHW	present	
6	ICDS Department	Naseema Akhter	Supervisor	present	
7	Irrigation and Flood Control Department	Absent			
8	Jal Shakti Department	Ab Rashid Lone	ALM	present	
9	Power Development Department	Grh. Ruzoal	LM	present	
10	Public Works Department	Mohd Shafi Bhat	Road Worker	present	
11	Revenue	Manzoor Ahmad	Pathwari	present	-
12	Rural Development and Panchayat Raj	Murshiq, Ahmad Kani VLV Kotters VLV, Panchayat sec	NYC	present	
13	Skill Development	Absent			
14	Social Welfare Department	Tariq, Ahmad Khan	Junior Asst	present	
15	Youth Services and Sports Department	Mohd Shafi Tanyoy	PET	present	
16	Others				
17	Geology & Mining		Supervisor	present	
18	Social Forestry	Mohd Shaban Gamaie	Junior maki	present	
19					
20					

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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				
	b) New/need repairs				
	II. Furniture (Y/N)	Govt			
	III. Computer/printer (Y/N)	yes			
	IV. Internet (Y/N)	yes			
	V. Telephone (Y/N)	yes			
	VI. Toilet (CSC/part of panchayat ghar) (Y/N)	NO			
	VII. Water (Y/N)	Toilet only			
	VIII. Electricity (Y/N)	yes			
2	Educational institutes				
	a) Kindergarten	No. of Schools	Enrollment	Teacher vacancies	Govt Building/ Private Building
	b) Primary	01	33	Nil	Govt-
	c) Middle	02	101	06	Govt.
	d) High	0	0	0	0
	e) Higher Secondary	0	0	0	0
	f) College	0	0	0	0
3	Anganwadi Centre	No. of Anganwadi Centres	Total Children Enrolled	Helper/ Worker vacancies	Govt Building/ Private Building
		04	128	0	Govt are/rented
4	Healthcare facility	No. of sub centers	No of PHCs	No of health & wellness centers	No of Institute having Govt. building
		01	01	01	03 needed.
5	Bank branch (Y/N)	yes			
6	Availability of ATM (Y/N)	yes			
7	Khidmat center/ CSC (Y/N)	yes			
8	Patwarkhana (Y/N)	yes	under construction		
9	Village haat (Y/N)	NO			
10	Playground (Y/N)	NO			
11	Ration shop (Y/N)	yes	No. of Ration Shop	No. of Registered beneficiaries	Connected with online biometric system or not
			01	1300	yes
12	Government offices- details, whether functional or not	No. of Govt Offices			
		07			
13	Amrit Sarovars - details, location, condition	Details	Location	Condition	Utilization
		Atwa	Yasrab	masjid	Tabaee under construction
14	Uniqueness of Panchayat in terms of tourism, culture, heritage, potential, etc	NO			
15	i. Whether Panchayat assets captured on e-Gram SampdaApp (Y/N)	NO			
	ii. Number of Asset captured	N/A			
	iii. Please mention assets				
	1.				
	2.				
	3.				
	4.				
	5.				
16	List of Incomplete Buildings- names, year of construction	Name	Year of construction		
		Patwarkhana	2021 still pending		
17	List of Underutilized Buildings- names	Name	Year of construction		
		0			

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(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	100	67	33
2	Widow pension	Social Department Welfare	09	09	0
3	Disability pension	Social Department Welfare	18	18	0
4	Status under Stunting Mukht	Social Department Welfare	16	16	0
5	Status under wasting Mukht	Social Department Welfare	10	10	0
6	Equipment's provided to Specially abled persons (implants, tricycles etc)	Social Department Welfare	09	01	0
7	Digital Services provided	IT/ BDO/ CSC	100 %	60 %	40 %
8	Daksh Kisan	Agriculture Department	08	08	0
9	Kisan credit card	Agriculture Department	100 %	100 %	0
10	PM Kisan Sammanidhi	Agriculture Department	214	195	05
11	Employment Saturation (PMEGP, Tejasvani, Mumkin, Mission Youth, Himmayat, etc)	Employment Department	No data provided by the concerned - Depots		
12	Primary Agriculture Credit Society (PACS) formation	Cooperative Department	Remained absent		
13	JJM Implementation	Jal Shakti Department facing shortage of potable water	100 %	80 %	20 %
	i. No of Household provided FHTC		NO		
	ii. Har Ghar Jal village(s) certified (No.)		100 %	100 %	0
14	No of Households electrified	PDD	48	12	36
15	PMAY- Gramin	RDD& PR	235	185	50
16	SBM Gramin- IHHL functional (Household toilets)	RDD& PR	NO		
17	ODF Plus villages (No)	RDD& PR	103	75	28
18	Targeted Sock pit completed	RDD& PR	NO ONE participated. Hence no data available.		
19	JKRLM:				
	i. Number of Self Help Groups formed				
	ii. Number of Households involved				
20	Land Passbook Saturation	Revenue Department	440	0	0
21	Pending Mutations	Revenue Department	100 %	100 %	0
22	Domicile Certificates	Revenue Department	continuous process		
23	Persons identified drug addicts	BDO/ Sarpanch	NO CASE		
24	Awareness camps for de-addiction conducted	BDO/ Sarpanch	10	10	0
25	Drugs Addicts rehabilitated	BDO/ Sarpanch	0	0	0
26	Golden Health Card under Ayushman Bharat	Health Department	100 %	95 %	5 %
27	Janani suraksha yojana	Health Department	not available at Health & wellness centre		
28	Status under Anaemia Mukht	Health Department	100 %	100 %	0
29	Status under Leprosy Mukht	Health Department	100 %	100 %	0
30	Number of Ayushman Melas organized at Health & Wellness centres / CHCs under Ayushman Bharat	Health Department	09	09	0
31	Number of Ayushman Sabas held	Health Department	0	0	0
32	Out of School Children brought to Schools	School Department Education	N/A	100 % in schools	
33	Number of students still out of Schools	School Department Education	0	0	0
34	Persons educated through bridge courses	School Department Education	0	0	0
35	Household using clean cooking fuel (LPG)	FCS & CA	100 %	100 %	0

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Schedule-IV
(FIELD VISITS IN THE PANCHAYAT)

I. Health Institutions:

S.No	Particulars	Status
1	Name of Health Institutions	Health and Wellness Centre.
2	Type of building (Govt./ Private)	Govt
3	Availability of Staff a) Doctor b) Paramedical	NO 02 Need of a pharmacist be fulfilled.
4	No of patients attended during the month	250
5	Status of medicine availability	available
6	Special medical camp held, if any	one
7	Status of Immunization	100 %
8	Participation of health worker in Village Health and Nutrition Day	always participating
9	Institutional deliveries in Panchayat (Current Year)	Facility not available
10	Non- Institutional deliveries in Panchayat (Current Year)	Data not available
11	Other	-
12	Remarks of the Visiting Officer	Health & Wellness centre needs upgradation. A substantive post of pharmacist needed

II. Education Institutions:

S.No	Particulars	Status
1	Name of Education Institutions	Govt BMS Kaverora (B)
2	Type of building (Govt./ Private)	Govt.
3	Availability of Staff as per sanctioned strength	01 out of five, running on deployment of teachers.
4	Enrolment of the School a) Boys b) Girls	25 39 > Total = 64
5	Availability of play ground	not available
6	Availability of drinking water	water not available
7	Availability of electricity	yes
8	Availability of functional toilets	only one (Functional)
9	Activities undertaken under 'My School My Pride'	fully done on routine bases.
10	Other	-
11	Remarks of the Visiting Officer	Both the middle school have no land, no play ground, little facilities, shortage of staff, and on the bank of roads.

III. Anganwari Center:

S. No	Particulars	Status
1	Location of Anganwari center	Ganai Mohalla Waveria B
2	Number of children enrolled a) Boys b) Girls	24 — total 42 18
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) outside the building
9	Availability of tap connection	no
10	Availability of electricity connection	yes
11	Number of children stunted	01
12	Number of children wasted	03
13	Any Other	Blind (01) stammering (01)
14	Remarks of the Visiting Officer	no tap water connection. Needs to be stored. Electricity supply line in poor condition.

IV. CAPD Store:

S. No	Particulars	Status
1	Location of CAPD Store	yes
2	Government / Private	Private
3	Name of the dealer (In case of Private)	— N/A
4	No of registered beneficiaries	1300
5	No of beneficiaries drawing Ration from the store	1300
6	Whether store is functioning through Aadhar biometric system	yes
7	Whether record/register maintained in the store	no
8	Availability of ration	yes
9	Any Other	—
10	Remarks of the Visiting Officer	The ration provided is not sufficient/family

V. Bank/ Extension counter:

S. No	Particulars	Status
1	Location of Bank/ Extension counter	Yes - Navroza B
2	No of Accounts in the branch	1300 approximately
3	No of persons applied under various self-employment schemes	07
4	No of cases sanctioned under various self-employment schemes	07
5	No of cases in whose favour Loan has been disbursed under various self-employment schemes	07
6	Availability of ATM	Yes
7	Any Other	
8	Remarks of the Visiting Officer	working in good condition

VI. Amrit Sarovar:

S. No	Particulars	Status
1	Location of Amrit Sarovar	Near Majid Tawabeen
2	Condition of Amrit Sarovar	on going
3	Details of repair undertaken, if any	-
4	Utilization of Amrit Sarovar	not complete yet
5	Any Other	
6	Remarks of the Visiting Officer	Amrit Sarovar is incomplete as no funds released by the govt till date

VII. Playground:

S. No	Particulars	Status
1	Location of Playground	Play ground not available in GP
2	Condition of Playground	N/A
3	Utilization of Playground	N/A
4	Any Other	N/A
5	Remarks of the Visiting Officer	no land available for the const. of playground

VIII. Patwarkhana:

S. No	Particulars	Status
1	Location of Patwarkhana	under construction
2	Government/ Private building	Govt
3	Land passbook saturation	not issued yet due to
4	Pending mutations	technical errors.
5	Any Other	Land Record -
6	Remarks of the Visiting Officer	Data upload by non-professional people have become full of errors and needs correction before issuance of passbooks.

IX. PMAY house:

S. No	Particulars	Status
1	Location of PMAY house constructed	Ashiq, Hussain Taitory at Ward 07
2	Name of the beneficiary	
3	Status of the house (completed/ In-use/ under-construction)	Completed
4	Any Other	-
5	Remarks of the Visiting Officer	visited the site and found everything done.

X. Soak pits/ Compost pits:

S. No	Particulars	Status
1	Location of Soakpits/ compost pits	Ward 3
2	Name of the beneficiaries	Sajad Ahmad Beigh
3	Status of the Soakpits/ compost pits (completed/ in-use/ under-construction)	Completed.
4	Any Other	
5	Remarks of the Visiting Officer	OK.

XI. Khidmatcenter / CSC:

S. No	Particulars	Status
1	Location of Khidmatcenter/ CSC counter	In the Panchayat but in dispirited condition
2	No of online services provided by the CSC	65
3	No of persons approached for services	more than 700
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	well
2	Transport	available
3	Electricity	bad condition
4	Drinking water	Source not available
5	Cleanliness	70% done
6	Sports facility (Playground)	not available
7	Any Other	

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(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	/
	3. Local Folk programme / Show	at BMS Haryana (B)
	4. Discussions with PRI and Senior citizens	yes
	5. Exhibitions	x
B	Sports Activities	
	1. Sports Event	
	2. Distribution of sports kit	
C	Inaugurations (If any)	
	PMAY house	Ashis, Harsan Tantiy.
	Segregation Sheds	yes
	Amrit Sarovar	-
	JJM Assets	-
	Compost/ Soak Pits	-
	PMGSY / MGNREGA works	-
	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	Awareness

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Schedule-VI
(SDG THEME ADOPTED BY THE PANCHAYAT)

S. No	Particulars	Status
1	SDG Theme adopted by the Panchayat	40 %
2	Activities undertaken under the Theme (as per instruction manual)	Reduce Poverty, activities for good health, good education, solar lights & investers are developing roads, link roads, electricity, water supply etc.
3	Status of activities undertaken	non availability of land for developmental activities, frequent load shedding, higher unemployment, low production
4	Visible impact of the Activities	only 40 % seen
5	Have Gram Panchayat Development Plan (GDP) prepared and uploaded	Yes
6	How many activities of SDG have been covered under GDP	06
7	Bottlenecks, if any, faced in the achievement of SDG Theme	Shortage of funds, no source of water, higher unemployment
8	Remarks of the Visiting Officer on the status SDG Theme	need of employment generation, setting up industries, high school, playground,

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Schedule-VII
(IMPACT OF B2V1 TO B2V4 PHASES)

S. No	Particulars	Status
A	Demands/ Grievances addressed by the Administration	
1	Paddy Field Drain at connecting 5, 6, 7 wards.	
2	Pecor Kohl construction at Waverson A+B	
3		
4	No other work done under Back to Village	
5		
B	Impact of B2V1 to B2V4	
1		
2	Not much	
3		
4		
5		
C	Challenges in the Panchayat	
1	Shortage of Drinking water	
2	Electricity infrastructure shortage.	
3	No drainage facility.	
4	A little inner-road connectivity.	
5	Embankment/ Protection walls.	
D	Suggestions if any	
1	need of playground, Food store	
2	upgradation of middle schools, electricity	
3	severely needed.	
4		
5		

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Schedule-VIII

I. OVERALL PERCEPTION OF FUNCTIONING OF GOVERNMENT DEPARTMENTS

1	BEST PERFORMING DEPARTMENTS
1	RDD performing best.
2	ICDS, Health, Agriculture
3	JPR
2	LEAST RESPONSIVE DEPARTMENTS
1	Food , R&B, Tourism
2	Skill Development, Irrigation
3	Flood Control, Geology & Mining

II. FEEDBACK ON UT INITIATIVES

People are generally satisfied with the UT Govt but the condition of Electricity supply, shortage of potable water and unemployment are the serious problems which need to be addressed.

III. GENERAL ASSESSMENT OF THE VISITING OFFICER

S. No	Particulars	Status
1	Any major complaint brought to the notice of the Visiting Officer	Shortage of potable water & Electricity infrastructure, low response of departments
2	Major/ urgent public demands that was/ were reflected earlier but have not been addressed so far:	all the above mentioned
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)	Shortage of water, Electricity supply, unemployment need to be addressed immediately
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	017, 18/11/20

Signature of Sarpanch

Name.....

Signature of the Visiting Officer

Name.....

Israr-ul-Haq Khan
Lecturer