



10-16th 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	Rukhsana Gani
2	Designation	Chairperson, J&K Special Tribunal Jk
3	Department	GAD/LAW
4	Place of posting	J&K Special Tribunal
5	Mobile No	941904796
6	Email ID	Rukhsanagani67@gmail.com
7	Home District	Bandipora
8	Dates of visit	10-11-2023 to 11-11-2023

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	Wangam - A1
2	Local Government Directory(LGD) code of the Panchayat	242544
3	Name of CD Block	Breng
4	Name of Tehsil	Kokeerag
5	Name of District	Anantnag

C. Panchayat Profile:

S.No	Particulars	
1	No. of revenue villages in the Panchayat	01
2	No. of hamlets in the Panchayat	09
3	No. of households in the Panchayat	568
4	Population (approx) of the Panchayat	2006/-

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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	Mahid Tahir Lone	J.A.E.O	Present	
2	Education	Khurshid Ahmed	Master	Present	
3	Food, Civil Supplies and Consumer Affairs	Amir Sahail	Storekeeper	-do-	
4	Forest	Fayaz Ah Rather	Forest Guard	-do-	
5	Health and Medical Education	Dr. Arshid Iqbal	Imaging M/o	-do-	
6	ICDS Department	Nusrat ali	Awar	-do-	
7	Irrigation and Flood Control Department	Munzoor Ah Khan	Superior	-do-	
8	Jai Shakti Department	Mudasir Ah Wani	J.E	-do-	
9	Power Development Department	Feroz Ah Zargar	Lineman	-do-	
10	Public Works Department	Mubashir Ah Wani	J.E	-do-	
11	Revenue	Mukhtaar Ahmed	Dastwar	-do-	
12	Rural Development and Panchayat Raj	Nazir Ah Shah/Zakir Hossain	BDO/PAA	-do-	
13	Skill Development	Khanzada Ehsan	MTS	-do-	
14	Social Welfare Department	Bisma Tariq	Worker	-do-	
15	Youth Services and Sports Department				
16	Others	Zubair Ahmed	P.O. R.O.D.	-do-	
17		Peerzada Farhat	Horticulturist	-do-	
18		Misra Ah Kumar	K.P.O.C.H.	-do-	
19		Dr. Jan Mohammed	Animal Husband	-do-	
20		Shazia Nazki	GRS	-do-	

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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	Govt Building			
	b) New/needing repairs	Disputed & is being taken up with director P.R			
	II. Furniture (Y/N)	Yes			
	III. Computer/printer (Y/N)	Yes			
	IV. Internet (Y/N)	No			
	V. Telephone (Y/N)	No			
	VI. Toilet (CSC/part of panchayat ghar) (Y/N)	No			
	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	Cluster of 1	13	01	Govt
	b) Primary		34		/
	c) Middle		35	01	
	d) High	- N.A -			
	e) Higher Secondary	- N.A -			
	f) College	- N.A -			
3	Anganwadi Centre	No. of Anganwadi Centres	Total Children Enrolled	Water / Water connections	Govt Building/ Private Building
		04	150	- Nil -	Private Building
4	Healthcare facility	No. of sub centres	No. of PHCs	No. of Health & Wellness centres	No. of Institute having Govt Building
		- Nil -	01	- Nil -	01
5	Bank branch (Y/N)	Yes			
6	Availability of ATM (Y/N)	Yes			
7	Khidmat center/ CSC (Y/N)	Yes			
8	Post office (Y/N)	- No -			
9	Village host (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
			02	2006	Yes
12	Government offices- details, whether functional or not	No. of Govt Offices	Functional		
		05	05		
13	Amrit Sarovars - details, location, condition	Details	Location	Condition	Utilization
14	Uniqueness of Panchayat in terms of tourism, culture, heritage, potential, etc	Roof cast pending on Nagar Road Satisfactory Drinking Water Trust fish farming, Herbal Tourism / Heritage			
15	i. Whether Panchayat assets captured on e-Gram Sampda App (Y/N)	No (Home Stays are in the process of getting established)			
	ii. Number of Asset captured				
	iii. Please mention assets				
	1.				
	2.				
	3.				
	4.				
	5.				
16	List of Incomplete Buildings- names, year of construction	Name	Year of construction		
		Dy. Ghar Wangan Al			
17	List of Underutilized Buildings- names	Name	Year of construction		
		- Nil -			

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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 PENDING
1	Old Age pension	Social Department Welfare	All eligible applied Benefited.	42	
2	Widow pension	Social Department Welfare	all eligible benefited	19	
3	Disability pension	Social Department Welfare	all eligible benefited	13	
4	Status under Stunting Mukht	Social Department Welfare	— NA —		
5	Status under wasting Mukht	Social Department Welfare	— NA —		
6	Equipment's provided to Specially abled persons(implants, tricycles etc)	Social Department Welfare	— None —		Assessment done on 6th Nov
7	Digital Services provided	IT/ BDO/ CSC	open	4671	
8	Daksh Kisan	Agriculture Department	75	24	Yet to apply.
9	Kisan credit card	Agriculture Department	148	148	
10	PM Kisan Sammannidhi	Agriculture Department	198	146	Not eligible
11	Employment Saturation (PMEGP, Tejaswani, Mumkin, Mission Youth, Himmat, etc)	Employment Department	open	1	Not applied
12	Primary Agriculture Credit Society (PACS) formation	Cooperative Department	— NA —		
13	IIM Implementation	Jai Shakti Department	490	462	Work in Progress
	I. No of Household provided FHTC		— Nil —		
	ii. Har Ghar Jal village(s) certified (No.)				
14	No of Households electrified	POD	300	300	
15	PMAY- Gramin	RDD& PR	06	06	
16	SBM Gramin- IHHL functional (Household toilets)	RDD& PR	open	168	
17	ODF Plus villages (No)	RDD& PR	01	01	
18	Targeted Seck pit completed	RDD& PR	20	08	Under Construction
19	JHRM:	RDD& PR	— NA —		
	i. Number of Self Help Groups formed				
	ii. Number of Households involved				
20	Land Possession Saturation	Revenue Department	300	300	
21	Pending Mutations	Revenue Department	104	100	Pending in file
22	Domicile Certificates	Revenue Department	110	110	
23	Persons identified drug addicts	BDO/ Sarpanch	— None —		
24	Awareness camps for de-addiction conducted	BDO/ Sarpanch	— Yes —		
25	Drugs Addicts rehabilitated	BDO/ Sarpanch	— None —		
26	Golden Health Card under Ayushman Bharat	Health Department	1080	929	Technical error Being pursued further
27	Janani suraksha yojana	Health Department	open	nil	
28	Status under Anaemia Mukht	Health Department	— nil —		
29	Status under Leprosy Mukht	Health Department	— nil —	100% achieved	
30	Number of Ayushman Melas organized at Health & Wellness centres /CHCs under Ayushman Bharat	Health Department	02 Melas CHCs = Nil		
31	Number of Ayushman Sevas held	Health Department	01	— nil —	held during B2V5
32	Out of School Children brought to Schools	School Department Education			
33	Number of students still out of Schools	School Department Education		Nil	
34	Persons allocated through bridge courses	School Department Education			
35	Households using clean cooking fuel (LPG)	FCS & CA	568	568	

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Schedule-IV (FIELD VISITS IN THE PANCHAYAT)

I. Health Institutions:

S. No	Particulars	Status
1	Name of Health Institutions	PHE Wanderval gam
2	Type of building (Govt./ Private)	Govt.
3	Availability of Staff a) Doctor b) Paramedical	a) 05 b) 31
4	No of patients attended during the month	530/=-
5	Status of medicine availability	Emergency medicine + Some General medicine
6	Special medical camp held, if any	not by TB sheet Bhakt, malaria sheet
7	Status of Immunization	100%
8	Participation of health worker in Village Health and Nutrition Day	100%
9	Institutional deliveries in Panchayat (Current Year)	79 =
10	Non- Institutional deliveries in Panchayat (Current Year)	- nil -
11	Other	
12	Remarks of the Visiting Officer	Institute is functioning well & catering to a large no of population sufficient no of doctors are posted. But Radiologist needs to be posted as digital X-ray USA is already available there.

II. Education Institutions:

S. No	Particulars	Status
1	Name of Education Institutions	Cluster Girls Middle School Dandgam
2	Type of building (Govt./ Private)	Govt.
3	Availability of Staff as per sanctioned strength	Sanctioned 08+1 Presently 06 posted
4	Enrolment of the School a) Boys b) Girls	a) 41 b) 41
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'	Saachta Abiyan, Plantation drive Kisan Mela
10	Other	
11	Remarks of the Visiting Officer	Institute is working very well. Panchayat has provided 05 Computers & projectors to the school but no Computer teacher is posted so they are not put to use & also there is no play ground for children to take part in sports activities.

III. Anganwari Center:

S. No	Particulars	Status
1	Location of Anganwari center	Bagunder, Khanday Mahallah, Daepora.
2	Number of children enrolled a) Boys b) Girls	a) 90 b) 60
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	No
7	Availability of timely Ration	No
8	Availability of Functional toilet	/
9	Availability of tap connection	Yes
10	Availability of electricity connection	/
11	Number of children stunted	/
12	Number of children wasted	/
13	Any Other	
14	Remarks of the Visiting Officer	Needs one additional Anganwari Centre in Daepora.

IV. CAPD Store:

S. No	Particulars	Status
1	Location of CAPD Store	Near Jamia Masjid Wangan
2	Government / Private	Private
3	Name of the dealer (in case of Private)	
4	No of registered beneficiaries	568/-
5	No of beneficiaries drawing Ration from the store	2006/-
6	Whether store is functioning through Aadhar biometric system	-Yes-
7	Whether record/register maintained in the store	Yes
8	Availability of ration	Yes 50 kntls.
9	Any Other	
10	Remarks of the Visiting Officer	Departmental records needs to be maintained & improved.

V. Bank/ Extension counter:

S. No	Particulars	Status
1	Location of Bank/ Extension counter	Wanderelgam
2	No of Accounts in the branch	1500
3	No of persons applied under various self-employment schemes	500
4	No of cases sanctioned under various self-employment schemes	470
5	No of cases in whose favour Loan has been disbursed under various self-employment schemes	470
6	Availability of ATM	-Yes-
7	Any Other	
8	Remarks of the Visiting Officer	All over functioning of the bank has been improved since B.V. Complaints of Corruption in Self Employment loan disbursal has been reduced. Reported

VI. Amrit Sarovar:

S. No	Particulars	Status
1	Location of Amrit Sarovar	On Magam Road
2	Condition of Amrit Sarovar	Satisfactory
3	Details of repair undertaken, if any	Proposed Roof Casting
4	Utilization of Amrit Sarovar	Drinking & Irrigation.
5	Any Other	
6	Remarks of the Visiting Officer	Satisfactory. Roof Cast yet to be done by Rural development department.

VII. Playground:

S. No	Particulars	Status
1	Location of Playground	
2	Condition of Playground	
3	Utilization of Playground	NA
4	Any Other	
5	Remarks of the Visiting Officer	Land should be identified by Panchayat on priority so that Healthy village theme under SOG is achieved in the Panchayat.

VIII. Patwarkhana:

S. No	Particulars	Status
1	Location of Patwarkhana	Soyan Deralgam
2	Government/ Private building	Govt.
3	Land passbook saturation	100%
4	Pending mutations	04
5	Any Other	
6	Remarks of the Visiting Officer	functioning & needs to be improved in terms of response.

IX. PMAY house:

S. No	Particulars	Status
1	Location of PMAY house constructed	Bagander
2	Name of the beneficiary	Khaashad Ali Khanday
3	Status of the house (completed/ in-use/ under-construction)	In-use
4	Any Other	
5	Remarks of the Visiting Officer	Good, the beneficiary along with his family is living in the house happily.

X. Soak pits/Compost pits:

S. No	Particulars	Status
1	Location of Soakpits/ compost pits	PHe Wandewalga / CSP r/o Arshid Khanday
2	Name of the beneficiaries	Arshid Khanday / Yousif Khanday / Arif & Taig Khanday
3	Status of the Soakpits/ compost pits (completed/ in-use/ under-construction)	In-use
4	Any Other	
5	Remarks of the Visiting Officer	More awareness regarding use of Soak pits & Compost pits should be done regularly.

XI. Khidmatcenter / CSC:

S. No	Particulars	Status
1	Location of Khidmatcenter/ CSC counter	Near J&K Bank Wandewalga
2	No of online services provided by the CSC	107/ =
3	No of persons approached for services	4671 =
4	Any Other	
5	Remarks of the Visiting Officer	Functioning well

XII. Observation of field officer on basic amenities:

S. No	Particulars	Observations
1	Connectivity Road	Very good
2	Transport	Very good
3	Electricity	not satis factory roads improvement
4	Drinking water	Good
5	Cleanliness	needs improvement
6	Sports facility (Playground)	- N.A - very essential requirement for
7	Any Other	Healthy village.

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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	Organized Organized Yes- Yes-
	2. Skits, Songs, Dramas	
	3. Local Folk programme / Show	
	4. Discussions with PRI and Senior citizens	
	5. Exhibitions	
B	Sports Activities	
	1. Sports Event	Conducted - No -
	2. Distribution of sports kit	
C	Inaugurations (if any)	
	PMAY house	Yes
	Segregation Sheds	Yes
	Amrit Sarovar	Yes
	IIM Assets	- No -
	Compost/ Soak Pits	Yes
	PMGSY / MGNREGA works	Yes
	Any other	
D	Distribution of certificates	
	Self Employment Schemes	Nil
	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	- Yes -

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Schedule-VI
(SDG THEME ADOPTED BY THE PANCHAYAT)

S. No	Particulars	Status
1	SDG Theme adopted by the Panchayat	Theme-1 Poverty Free & Enhanced Livelihood Village
2	Activities undertaken under the Theme (as per instruction manual)	MGNREGS works, Creation of SHG, PMAY, SAMIDHIL formation of new SHGs & Ensuring their awareness & Training on their working, finance & marketing.
3	Status of activities undertaken	GPDP formation on the basis of thematic SDG's goals.
4	Visible impact of the Activities	Yes
5	Have Gram Panchayat Development Plan (GPDP) prepared and uploaded	Yes 107 / = No. of activities included in plan.
6	How many activities of SDG have been covered under GPDP	54 / =
7	Bottlenecks, if any, faced in the achievement of SDG Theme	Lack of awareness among people. This needs to be addressed at all levels.
8	Remarks of the Visiting Officer on the status SDG Theme	Being followed up, achieved to a large extent but work is in progress.

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Schedule-VII
(IMPACT OF B2V1 TO B2V4 PHASES)

S. No	Particulars	Status
A	Demands/ Grievances addressed by the Administration	
1	Demarcation of Panchayat Shajkal	
2	Death of staff in PNC handover/gam in particular Radiologist.	
3	Death of staff in GHS Bazarah especially Computer Teacher	
4	Awareness Camp on different govt schemes.	
5	Handle free disposal of sponsored cases by JK Bank Dandora.	
B	Impact of B2V1 to B2V4	
1	Improvement in local Connectivity.	
2	Improvement in grievance Redressal.	
3	Improvement in transmission lines.	
4	Efficient Public Delivery System.	
5		
C	Challenges in the Panchayat	
1	Overall waste management particularly	
2	non biodegradable items by their	
3	segregation.	
4		
5		
D	Suggestions if any	
1	Awareness to public. Consent should be an essential	
2	part of every scheme, so that people are made aware	
3	about schemes, benefits involved, their disclosure	
4	& redressal which is not the case at present	
5	& departments should focus on making their employees	
	& officers more sensitive towards transparency &	
	accountability.	

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Schedule-VIII

I. OVERALL PERCEPTION OF FUNCTIONING OF GOVERNMENT DEPARTMENTS

1. BEST PERFORMING DEPARTMENTS	
1	Rural Development Department
2	School Education
3	Health Department
2. LEAST RESPONSIVE DEPARTMENTS	
1	Irrigation
2	PMGSY
3	Forest & Cooperative.

II. FEEDBACK ON UT INITIATIVES

These are very good initiatives for taking the administration to the door steps of citizens & making public service delivery more responsive to the public needs.

III. GENERAL ASSESSMENT OF THE VISITING OFFICER

S. No	Particulars	Status
1	Any major complaint brought to the notice of the Visiting Officer	Corruption in the bank while sanctioning advances loans under Self Employment Schemes.
2	Major/ urgent public demands that was/ were reflected earlier but have not been addressed so far:	Play ground of Panchayat Ghar
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)	B2V Program is doing wonders & Efficient delivery of services & accountability at grass root level Empowering Panchayat Raj.
4	Overall Rating of Govt functioning as given by the Panchayat (Scale of 0 to 10)	8/10
5	Certificate from Sarpanch that the visiting officer has stayed in the panchayat for 2 days	Yes En-attached.

Signature of Sarpanch

Name: Taharjeet A. Raina

Signature of the Visiting Officer

Name: Rukhsana Chauri