

Waghama - Balga.  
2023 - 24



to 16<sup>th</sup> 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	Nisau Ahmad Khan
2	Designation	Asstt. Ec. Engineer
3	Department	PDD/COM Circle KPL Bijbehara
4	Place of posting	Bijbehara
5	Mobile No	9797113111
6	Email ID	nisau1965@gmail.com
7	Home District	Anantnag
8	Dates of visit	13/11/2023

## 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	Wagrama Bala
2	Local Government Directory(LGD) code of the Panchayat	274714
3	Name of CD Block	Bijbehara
4	Name of Tehsil	Bijbehara
5	Name of District	Anantnag

## C. Panchayat Profile:

S.No	Particulars	
1	No. of revenue villages in the Panchayat	1
2	No. of hamlets in the Panchayat	9
3	No. of households in the Panchayat	365
4	Population (approx) of the Panchayat	3109

## 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 DC)

S. No	Department	Name	Designation	Present/ Absent	Remarks
1	Agriculture	Mosaffar. Dh. mu	JAEo.	Present	
2	Education	Dr. Narsi das	P.E.T	Present	
3	Food, Civil Supplies and Consumer Affairs	Dr. Narsi. Dh. Hokeo		Present	
4	Forest	Mohd. Yusuf. Koom		Present	
5	Health and Medical Education	Dr. Sateq. Dh. das		Present	
6	ICDS Department	Seema. Aslam		Present	
7	Irrigation and Flood Control Department	Mohd. Abbas. Epanie		Present	
8	Jal Shakti Department	Mahibullah Rathor		Present	
9	Power Development Department	Riyas. Dh. Rathor		Present	
10	Public Works Department	Ex. Mir. Ovais Jatal (pmusy)		Present	
11	Revenue	Dr. Narsi banday		Present	
12	Rural Development and Panchayati Raj	M. Muzamil. Wani	ERS	Present	
13	Skill Development	Shafiq. Bano	Umadcrafts	Present	
14	Social Welfare Department	Ualeema		Present	
15	Youth Services and Sports Department	Imtiyaz. Dh. wagan		Present	
16	Others	Mohd. fuqam. mil	(Naib Tehsildar)		
17	Floericulture	Mamoo. Dh. Shah		Present	
18	Ecology & mining	Feroze. Dh. bandoo		Present	
19	Melody of den	Pire & Services		Present	
20					

## 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				
	b) New/need repairs				Govt. building needing repairs
	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)				yes
	VII. Water (Y/N)				yes
	VIII. Electricity(Y/N)				yes
2	Educational institutes	No. of Schools	Enrollment	Teacher vacancies	Govt Building/ Private Building
	a) Kindergarten				
	b) Primary	1	2		Govt
	c) Middle	1	80	7	Govt
	d) High	1	100	12	Govt
	e) Higher Secondary	NO	NO	NO	
	f) College	NO	NO	NO	
3	Anganwadi Centre	No. of Anganwari Centres	Total Children Enrolled	Helper / Worker vacancies	Govt Building/ Private Building
		5	193	NO	Govt. building
4	Healthcare facility	No. of sub centers	No of PHCs	No of health & wellness centers	No of Institute having Govt. building
		1	1 under const		nil (under const)
5	Bank branch(Y/N)	NO	NO	NO	NO
6	Availability of ATM (Y/N)	NO	NO	NO	NO
7	Khidmat center/ CSC (Y/N)	yes			
8	Patwarkhana(Y/N)	yes			
9	Village haat (Y/N)	yes			
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	
		1	1648	yes	
12	Government offices- details, whether functional or not	No. of Govt Offices		Functional	
		3		yes	
13	Amrit Sarovars - details, location, condition	Details	Location	Condition	Utilization
		nil	nil	nil	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)	yes			
	ii. Number of Asset captured	10			
	iii. Please mention assets				
	1.	School			
	2.	patwarkhana			
	3.	Sheep husbandry			
	4.	PHC			
	5.	Panchayat khede			
16	List of Incomplete Buildings- names, year of construction	Name	Year of construction		
		PHC / Sheep Husbandry	2022		
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	45	40	
2	Widowpension	Social Department Welfare	7	7	
3	Disabilitypension	Social Department Welfare	10	10	
4	Status under Stunting Mukht	Social Department Welfare	-	-	
5	Status under wasting Mukht	Social Department Welfare	-	-	
6	Equipment's provided to Specially abled persons( implants, tricycles etc)	Social Department Welfare	1 wheel chair		
7	Digital Services provided	IT/ BDO/ CSC	yes		
8	Daksh Kisan	Agriculture Department	20	15	
9	Kisan credit card	Agriculture Department	100% delivered		
10	PM KisanSammannidhi	Agriculture Department	171	171	
11	Employment Saturation (PMEGP, Tejasvani, Mumkin, Mission Youth, Himmayat, etc)	Employment Department			
12	Primary Agriculture Credit Society (PACS) formation	Cooperative Department			
13	JJM Implementation	Jal Shakti Department			
	i. No of Household provided FHTC		755	755	372 up
	ii. Har Ghar Jal village(s) certified (No.)				
14	No of Households electrified	PDD	All	households covered	
15	PMAY- Gramin	RDD& PR	nil	nil	nil
16	SBMGramin- IHHL functional (Household toilets)	RDD& PR	All	functional	
17	ODF Plus villages (No)	RDD& PR			
18	Targeted Sock pit completed	RDD& PR	200	130	
19	JKRLM:	RDD& PR			
	i. Number of Self Help Groups formed		20	16	
	ii. Number of Households involved		200	90	
20	Land Passbook Saturation	Revenue Department	1078	450	online appli
21	Pending Mutations	Revenue Department	37	37	nil
22	Domicile Certificates	Revenue Department	24110	-	AS per the local figure
23	Persons identified drug addicts	BDO/ Sarpanch	nil	nil	nil
24	Awareness camps for de-addiction conducted	BDO/ Sarpanch	yes	Awareness week observed	
25	Drugs Addicts rehabilitated	BDO/ Sarpanch	-	-	
26	Golden Health Card under Ayushman Bharat	Health Department	2527	2473	
27	Janani suraksha yojana	Health Department	120	120	
28	Status under Anaemia Mukht	Health Department	1263	1132	
29	Status under Leprosy Mukht	Health Department	nil	-	
30	Number of Ayushman Melas organized at Health & Wellness centres /CHCs under Ayushman Bharat	Health Department		9 melas	
31	Number of AyushmanSabas held	Health Department	2	sep-oct	
32	Out of School Children brought to Schools	School Department Education	NO	drop out Students	
33	Number of students still out of Schools	School Department Education	nil		
34	Persons educated through bridge courses	School Department Education	nil		
35	Household using clean cooking fuel (LPG)	FCS & CA	All	(346 household)	

# QUESTIONNAIRE FOR B2V5

## Schedule-IV (FIELD VISITS IN THE PANCHAYAT)

### I. Health Institutions:

S. No	Particulars	Status
1	Name of Health Institutions	MTPHC Waphama
2	Type of building (Govt./ Private)	Pvt. (Govt building under Const.)
3	Availability of Staff a) Doctor b) Paramedical	Doctor NO Paramedical 2 persons
4	No of patients attended during the month	160
5	Status of medicine availability	yes
6	Special medical camp held, if any	yes
7	Status of Immunization	yes
8	Participation of health worker in Village Health and Nutrition Day	yes
9	Institutional deliveries in Panchayat (Current Year)	<del>yes</del> NO
10	Non- Institutional deliveries in Panchayat (Current Year)	NO
11	Other	
12	Remarks of the Visiting Officer	Construction of new phc building to be completed as early as possible.

### II. Education Institutions:

S. No	Particulars	Status
1	Name of Education Institutions	Govt. middle school / Govt. High School
2	Type of building (Govt./ Private)	Govt
3	Availability of Staff as per sanctioned strength	8 teachers available only 4 more needed.
4	Enrolment of the School a) Boys b) Girls	45 - girls 65 - Boys Total 110
5	Availability of play ground	yes
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'	
10	Other	
11	Remarks of the Visiting Officer	Strengthening of School Staff as per norms Development of School Playfield and foot path of High school

### III. Anganwari Center:

S. No	Particulars	Status
1	Location of Anganwari center	waghmare
2	Number of children enrolled a) Boys b) Girls	102 - Boys 91 - Females
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	Nil
12	Number of children wasted	Nil
13	Any Other	
14	Remarks of the Visiting Officer	Salary of awanganwari workers to be released.

### IV. CAPD Store:

S. No	Particulars	Status
1	Location of CAPD Store	waghmare
2	Government / Private	Private
3	Name of the dealer (in case of Private)	Lulzar. Sh. Thoker
4	No of registered beneficiaries	346 households
5	No of beneficiaries drawing Ration from the store	1648
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	NO
10	Remarks of the Visiting Officer	

V. Bank/ Extension counter:

S. No	Particulars	Status
1	Location of Bank/ Extension counter	mauhama (NO bank branch in panchayat)
2	No of Accounts in the branch	1125
3	No of persons applied under various self-employment schemes	750
4	No of cases sanctioned under various self-employment schemes	450
5	No of cases in whose favour Loan has been disbursed under various self-employment schemes	
6	Availability of ATM	NO
7	Any Other	
8	Remarks of the Visiting Officer	Bank branch to be opened with atm too to address this long pending demand of halga.

VI. Amrit Sarovar:

S. No	Particulars	Status
1	Location of Amrit Sarovar	Nil
2	Condition of Amrit Sarovar	Nil
3	Details of repair undertaken, if any	Nil
4	Utilization of Amrit Sarovar	Nil
5	Any Other	Nil
6	Remarks of the Visiting Officer	Identification of more water sources & their usage in halga for drinking & other uses.

VII. Playground:

S. No	Particulars	Status
1	Location of Playground	Waghama Rashbon
2	Condition of Playground	Under development
3	Utilization of Playground	Yes for cricket/volley ball etc
4	Any Other	
5	Remarks of the Visiting Officer	Needs fencing and sitting arrangement.

VIII. Partwarkhana:

S. No	Particulars	Status
1	Location of Partwarkhana	Waghama
2	Government/ Private building	Govt building (newly const)
3	Land passbook saturation	41.78%
4	Pending mutations	Nil
5	Any Other	
6	Remarks of the Visiting Officer	Already identified Govt building. not yet transferred. to Home/Const dept. The building lacks washroom and a separate kitchen.



**IX. PMAY house:**

S. No	Particulars	Status
1	Location of PMAY house constructed	Nil
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	The persons who deserves PMAY house must be prioritized as per the priority of each household.

**X. Soak pits/Compost pits:**

S. No	Particulars	Status
1	Location of Soakpits/ compost pits	Waghama.
2	Name of the beneficiaries	120
3	Status of the Soakpits/ compost pits (completed/ in-use/ under-construction)	Constructed all and are in use.
4	Any Other	
5	Remarks of the Visiting Officer	more Compost pits on community based and segregation sheds also.

**XI. Khidmatcenter / CSC:**

S. No	Particulars	Status
1	Location of Khidmatcenter/ CSC counter	CSC Center
2	No of online services provided by the CSC	All as per directions.
3	No of persons approached for services	150 (Oct-Nov)
4	Any Other	
5	Remarks of the Visiting Officer	Separate building.

**XII. Observation of field officer on basic amenities:**

S. No	Particulars	Observations
1	Connectivity Road	Internal roads to be macadamised
2	Transport	Good
3	Electricity	Good.
4	Drinking water	Needs improvement
5	Cleanliness	needs improvement
6	Sports facility (Playground)	development of fencing/sitting arrangement
7	Any Other	

Water supply of two mohalas (hamlets) have already been sanctioned but still not started. must be started as early as possible.

# QUESTIONNAIRE FOR B2V5

Schedule-V  
(AWARENESS/ EVENTS / INAGURATION)

## EVENTS / AWARENESS / INAGURATION ORGANIZED DURING THE VISIT OF OFFICER

S. No	Particulars	Status
<b>A</b>	<b>Cultural Events/ Programmes</b>	
	1. Debates and Seminars	
	2. Skits, Songs, Dramas	
	3. Local Folk programme / Show	
	4. Discussions with PRI and Senior citizens	Have taken a feedback on various issues
	5. Exhibitions	
<b>B</b>	<b>Sports Activities</b>	
	1. Sports Event	NO
	2. Distribution of sports kit	NO
<b>C</b>	<b>Inaugurations (If any)</b>	
	PMAY house	nil (new application received)
	Segregation Sheds	functional
	Amrit Sarovar	nil
	JJM Assets	nil
	Compost/ Soak Pits	Compost pit inaugurated
	PMGSY / MGNREGA works	inaugurated (MGNREGA) in lane at panchayat
	Any other	
<b>D</b>	<b>Distribution of certificates</b>	NO
	Self Employment Schemes	NO
	Land Pass books	NO
	Any other	
<b>E</b>	Awareness generation on digital services, transparency, Corruption Free, NashaMukt Bharat, Viksit Bharat(Mobile Van) and Flagship Schemes given in the instruction manual	Nasha mukt was focused more to aware people about its repercussions

more over corruption free india and digital services weeks were celebrated in the halger early this year (October).

# QUESTIONNAIRE FOR B2V5

## Schedule-VI (SDG THEME ADOPTED BY THE PANCHAYAT)

S. No	Particulars	Status
1	SDG Theme adopted by the Panchayat	maintaining Sustainable development and Climate Resilience for
2	Activities undertaken under the Theme (as per instruction manual)	Plantation Cleanness drives Collective Action
3	Status of activities undertaken	Activities are repeated every month to focus more
4	Visible impact of the Activities	Plantation of trees improves and people became aware about Cleanness
5	Have Gram Panchayat Development Plan (GPDP) prepared and uploaded	Yes
6	How many activities of SDG have been covered under GPDP	4
7	Bottlenecks, if any, faced in the achievement of SDG Theme	Lack of funds
8	Remarks of the Visiting Officer on the status SDG Theme	The block development office

has started door to door collection of waste which needs more focus by employing more sanitation workers to collect from each and every house hold for maintaining sustainable development of panchayat Balga.  
Plantation were to be observed each year too.

# QUESTIONNAIRE FOR B2V5

## Schedule-VII (IMPACT OF B2V1 TO B2V4 PHASES)

S. No	Particulars	Status
A	Demands/ Grievances addressed by the Administration	
	① main demands were opening of bank branch with atm.	
	② water supply	
	③ water supply	
	④ water supply	
	⑤ water supply	
B	Impact of B2V1 to B2V4	
	1 The overall impact of B2V1 to B2V4 by people	
	2 are becoming aware about their rights and	
	3 some issues were like playground, water supply	
	4 and water supply road and water supply to	
	5 port. Uegw school were solved.	
C	Challenges in the Panchayat	
	1 pabunee koma not functional till date.	
	2 local non availability of PHC building	
	3 water-supply in two mohalas (Jamlefs)	
	④ internal roads needs to be	
	macadamised.	
D	Suggestions if any	
	1	
	2	
	3	
	4	
	5	

# QUESTIONNAIRE FOR B2V5

## Schedule-VIII

### i. OVERALL PERCEPTION OF FUNCTIONING OF GOVERNMENT DEPARTMENTS

1 BEST PERFORMING DEPARTMENTS	
1	Rural development
2	education
3	PDD.
2 LEAST RESPONSIVE DEPARTMENTS	
1	Nil
2	
3	


### ii. FEEDBACK ON UT INITIATIVES

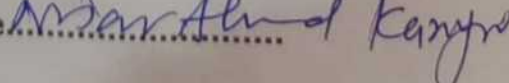
### iii. GENERAL ASSESSMENT OF THE VISITING OFFICER

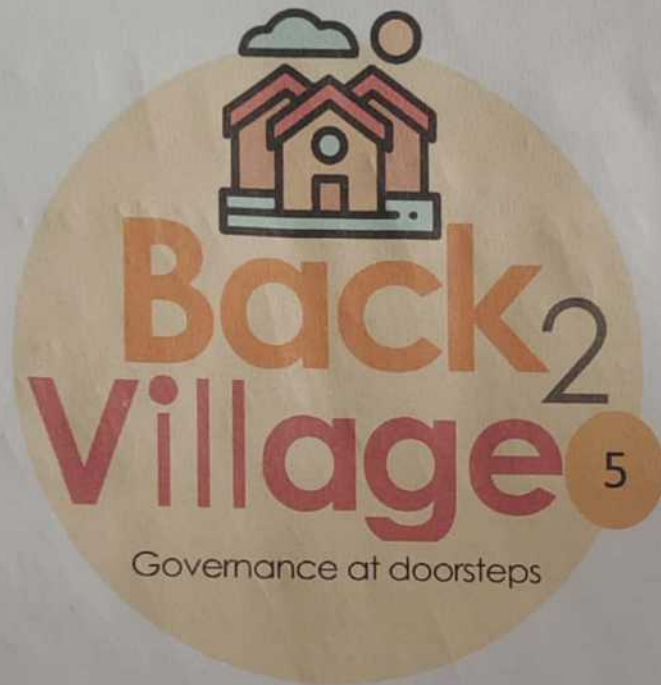
S. No	Particulars	Status
1	Any major complaint brought to the notice of the Visiting Officer	Water - Supply scheme not started
2	Major/ urgent public demands that was/ were reflected earlier but have not been addressed so far:	1. Veterinary hospital to be opened of Meedamsifon of Reshi demand road and other internal roads of ATM & some branches
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)	
4	Overall Rating of Govt functioning as given by the Panchayat (Scale of 0 to 10)	
5	Certificate from Sarpanch that the visiting officer has stayed in the panchayat for 2 days	

Signature of Sarpanch

Name.....

  
 Signature of the Visiting Officer

Name.....  




10<sup>th</sup> to 16<sup>th</sup> NOVEMBER, 2023.