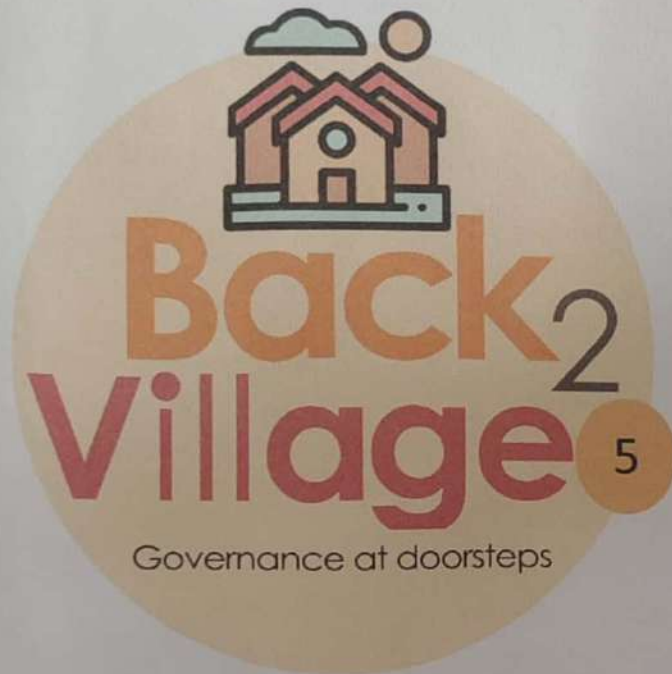


Wafhama - Payeen.



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	Dr. Mir. Musafar Hossain
2	Designation	Medical officer
3	Department	AYUSH/Hassampore
4	Place of posting	Hassampore
5	Mobile No	9697314011
6	Email ID	doc.mir@gmail.com
7	Home District	Amantnagar
8	Dates of visit	13/4/2023 & 14/4/2023

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	Waghmare Payeen
2	Local Government Directory(LGD) code of the Panchayat	274715
3	Name of CD Block	Bijbehara
4	Name of Tehsil	Bijbehara
5	Name of District	Amantnagar

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	391 391
4	Population (approx) of the Panchayat	3355

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	Muzaffar Sh. Mir	JAO	Present	
2	Education	Lt. Nasir Dar		Present	
3	Food, Civil Supplies and Consumer Affairs	Lt. Nasir Sh. Mir		Present	
4	Forest	Mohd. Yousuf Khan		Present	
5	Health and Medical Education	Dr. Sajid		Present	
6	ICDS Department	Samreena Samreena (Islam)		Present	
7	Irrigation and Flood Control Department	M. Abbas Khan		Present	
8	Jal Shakti Department	Ushaboula		Present	
9	Power Development Department	Rizaz Sh. Rather		Present	
10	Public Works Department	E. Mir Owais Dar		Present	
11	Revenue	Lt. Nasir Bhandari		Present	
12	Rural Development and Panchayat Raj	Tajir Sh. Parray		Present	
13	Skill Development	Shafiq Bhandari		Present	
14	Social Welfare Department	Ulleema		Present	
15	Youth Services and Sports Department	Imtiyaz Sh. Mir		Present	
16	Others	Mohd. Furkan Mir	(Nasir Bhandari)	Present	
17	Floriculture	Mahzoor Sh. Shah		Present	
18	Geology & mining	Feroze Sh. Bhandari		Present	
19	Mechanical Service	Mehar. Khan		Present	
20				Present	

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	Private			
	b) New/need repairs	-			
	II. Furniture (Y/N)	NO			
	III. Computer/printer (Y/N)	NO			
	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	01	53	05	Govt Building
	b) Primary	1	71	05	Govt Building
	c) Middle	-	-	-	-
	d) High	-	-	-	-
	e) Higher Secondary	-	-	-	-
	f) College	-	-	-	-
3	Anganwadi Centre	No. of Anganwari Centres	Total Children Enrolled	Helper / Worker vacancies	Govt Building/ Private Building
		04	181	NO	Private
4	Healthcare facility	No. of sub centers	No of PHCs	No of health & wellness centers	No of Institute having Govt. building
5	Bank branch (Y/N)	NO			
6	Availability of ATM (Y/N)	NO			
7	Khidmat center/ CSC (Y/N)	NO yes			
8	Patwar khana (Y/N)	NO			
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	
		01	646	yes	
12	Government offices- details, whether functional or not	No. of Govt Offices		Functional	
13	Amrit Sarovars - details, location, condition	Details	Location	Condition	Utilization
14	Uniqueness of Panchayat in terms of tourism, culture, heritage, potential, etc				
15	i. Whether Panchayat assets captured on e-Gram SampdaApp (Y/N)	yes			
	ii. Number of Asset captured	10			
	iii. Please mention assets	Schools PHC patwar khana sheep husbandry playground			
	1.				
	2.				
	3.				
	4.				
	5.				
16	List of Incomplete Buildings- names, year of construction	Name	Year of construction		
		Nil	-		
17	List of Underutilized Buildings- names	Name	Year of construction		
		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 PENCY
1	Old Age pension	Social Department Welfare	42	42	
2	Widow pension	Social Department Welfare	08	08	
3	Disability pension	Social Department Welfare	09	09	
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			
7	Digital Services provided	IT/ BDO/ CSC	c 50 150	150	
8	Daksh Kisan	Agriculture Department	10	7	
9	Kisan credit card	Agriculture Department	342	342	
10	PM Kisan Sammannidhi	Agriculture Department	171	171	
11	Employment Saturation (PMEGP, Tejasvani, Mumkin, Mission Youth, Himayat, etc)	Employment Department	666	524	
12	Primary Agriculture Credit Society (PACS) formation	Cooperative Department			
13	JJM Implementation	Jal Shakti Department			
	i. No of Household provided FHTC		757	372	Under process
	ii. Har Ghar Jal village(s) certified (No.)		NO	Scheme	
14	No of Households electrified	PDD	379	379	
15	PMAY- Gramin	RDD& PR	04	04	
16	SBM Gramin- IHHL functional (Household toilets)	RDD& PR	391	391	
17	ODF Plus villages (No)	RDD& PR			
18	Targeted Sock pit completed	RDD& PR			
19	JKRLM:	RDD& PR			
	i. Number of Self Help Groups formed		72	90	
	ii. Number of Households involved		1500	1500	
20	Land Passbook Saturation	Revenue Department	539	225	
21	Pending Mutations	Revenue Department	391	275	
22	Domicile Certificates	Revenue Department	3355	550	
23	Persons identified drug addicts	BDO/ Sarpanch			
24	Awareness camps for de-addiction conducted	BDO/ Sarpanch	awareness	were observed	
25	Drugs Addicts rehabilitated	BDO/ Sarpanch			
26	Golden Health Card under Ayushman Bharat	Health Department	2520	2418	
27	Janani suraksha yojana	Health Department	120	120	
28	Status under Anaemia Mukht	Health Department	1271	940	
29	Status under Leprosy Mukht	Health Department			
30	Number of Ayushman Melas organized at Health & Wellness centres /CHCs under Ayushman Bharat	Health Department	09	09	
31	Number of Ayushman Sabas held	Health Department	sep-oct	(02 Sabas)	
32	Out of School Children brought to Schools	School Department Education	02	02	
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	350	350	

QUESTIONNAIRE FOR B2V5

Schedule-IV (FIELD VISITS IN THE PANCHAYAT)

I. Health Institutions:

S. No	Particulars	Status
1	Name of Health Institutions	NTPHC Waghmare
2	Type of building (Govt./ Private)	Private (Govt building under Const)
3	Availability of Staff a) Doctor b) Paramedical	No doctor Paramedical
4	No of patients attended during the month	160
5	Status of medicine availability	yes
6	Special medical camp held, if any	01
7	Status of Immunization	yes
8	Participation of health worker in Village Health and Nutrition Day	yes
9	Institutional deliveries in Panchayat (Current Year)	NO
10	Non- Institutional deliveries in Panchayat (Current Year)	NO
11	Other	
12	Remarks of the Visiting Officer	Good.

II. Education Institutions:

S. No	Particulars	Status
1	Name of Education Institutions	Govt. primary school khotipore
2	Type of building (Govt./ Private)	Govt.
3	Availability of Staff as per sanctioned strength	05
4	Enrolment of the School a) Boys b) Girls	Boys - 51 Girls - 73 Total = 124
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'	Y
10	Other	
11	Remarks of the Visiting Officer	Good.

III. Anganwari Center:

S. No	Particulars	Status
1	Location of Anganwaricenter	Waghama - Payeen
2	Number of children enrolled a) Boys b) Girls	male = 92 female = 89
3	Status of Building (Private/ Govt.)	pvt.
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	—
12	Number of children wasted	—
13	Any Other	—
14	Remarks of the Visiting Officer	Good

IV. CAPD Store:

S. No	Particulars	Status
1	Location of CAPD Store	Waghama
2	Government / Private	Govt
3	Name of the dealer (in case of Private)	—
4	No of registered beneficiaries	1646
5	No of beneficiaries drawing Ration from the store	646
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	—
10	Remarks of the Visiting Officer	Good.

V. Bank/ Extension counter:

S. No	Particulars	Status
1	Location of Bank/ Extension counter	NO branch in halga
2	No of Accounts in the branch	-
3	No of persons applied under various self-employment schemes	-
4	No of cases sanctioned under various self-employment schemes	-
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	- Good

VI. Amrit Sarovar:

S. No	Particulars	Status
1	Location of Amrit Sarovar	Waghama
2	Condition of Amrit Sarovar	functional
3	Details of repair undertaken, if any	NO
4	Utilization of Amrit Sarovar	Used for drinking water
5	Any Other	-
6	Remarks of the Visiting Officer	-

VII. Playground:

S. No	Particulars	Status
1	Location of Playground	Waghama Kashrun
2	Condition of Playground	Good
3	Utilization of Playground	Used for cricket/volleyball
4	Any Other	-
5	Remarks of the Visiting Officer	needs fencing & sitting arrangements

VIII. Partwarkhana:

S. No	Particulars	Status
1	Location of Partwarkhana	Waghama
2	Government/ Private building	Govt.
3	Land passbook saturation	225
4	Pending mutations	37
5	Any Other	-
6	Remarks of the Visiting Officer	Good

IX. PMAY house:

S. No	Particulars	Status
1	Location of PMAY house constructed	Wazirpura
2	Name of the beneficiary	Majid Ahmad Qasbi
3	Status of the house (completed/ in-use/ under-construction)	Under Const.
4	Any Other	Shameem Ah. Thakur
5	Remarks of the Visiting Officer	Good

X. Soak pits/ Compost pits:

S. No	Particulars	Status
1	Location of Soakpits/ compost pits	Wazirpura
2	Name of the beneficiaries	240
3	Status of the Soakpits/ compost pits (completed/ in-use/ under-construction)	Constructed all and all in use.
4	Any Other	
5	Remarks of the Visiting Officer	Good.

XI. Khidmatcenter / CSC:

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

XII. Observation of field officer on basic amenities:

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

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	yes
	2. Skits, Songs, Dramas	yes
	3. Local Folk programme / Show	yes
	4. Discussions with PRI and Senior citizens	yes
	5. Exhibitions	yes
B	Sports Activities	
	1. Sports Event	yes.
	2. Distribution of sports kit	
C	Inaugurations (If any)	
	PMAY house	yes
	Segregation Sheds	yes
	Amrit Sarovar	yes
	JJM Assets	—
	Compost/ Soak Pits	yes
	PMGSY / MGNREGA works	1 mgnrega work inaugurated
	Any other	—
D	Distribution of certificates	
	Self Employment Schemes	NO
	Land Pass books	NO
	Any other	NO
E	Awareness generation on digital services, transparency, Corruption Free, NashaMukt Bharat, Viksit Bharat(Mobile Van) and Flagship Schemes given in the instruction manual	yes.

Nasha Mukta Yatra was observed in the halqa in October to aware people, more over Corruption free india was also observed in the halqa. 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	02
2	Activities undertaken under the Theme (as per instruction manual)	Green village Healthy village
3	Status of activities undertaken	waste collection has been started in the village to aware people of clean
4	Visible impact of the Activities	village People are becoming aware about cleanliness
5	Have Gram Panchayat Development Plan (GPDP) prepared and uploaded	Yes
6	How many activities of SDG have been covered under GPDP	02
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	Good.

QUESTIONNAIRE FOR B2V5

Schedule-VII
(IMPACT OF B2V1 TO B2V4 PHASES)

S. No	Particulars	Status
A	Demands/ Grievances addressed by the Administration	
1	drinking water supply (under process)	
2	Patwar khana	
3	Irrigation canal Kotigora	
4	Protection of irrigation canal	
5	Development of lanes	
B	Impact of B2V1 to B2V4	
1	Drinking water supply is ^{under process}	
2	Patwar khana build	
3	Irrigation canal done	
4	Protection of irrigation canal done	
5	Development of lanes done	
C	Challenges in the Panchayat	
1	Poor electric supply	
2	Modernization of internal roads	
3	Timely supply of Agricultural supplements	
4	No ATM facility	
5	Staff scarcity at NTPHC	
D	Suggestions if any	
1	Provide continuous uninterrupted Power supply	
2	Provide timely assistance to farmers	
3	Round the clock drinking water supply	
4	upgradation of internal roads	
5	Provide ATM facility, veterinary centre.	

QUESTIONNAIRE FOR B2V5

Schedule-VIII

i. OVERALL PERCEPTION OF FUNCTIONING OF GOVERNMENT DEPARTMENTS

1	BEST PERFORMING DEPARTMENTS
1	RDD
2	Education
3	Agriculture
2	LEAST RESPONSIVE DEPARTMENTS
1	
2	
3	

ii. FEEDBACK ON UT INITIATIVES

Good.

iii. GENERAL ASSESSMENT OF THE VISITING OFFICER

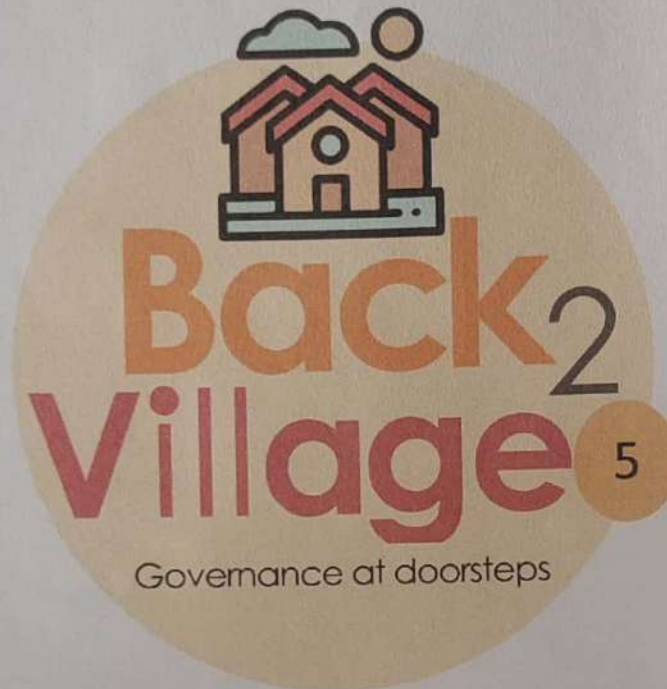
S. No	Particulars	Status
1	Any major complaint brought to the notice of the Visiting Officer	veterinary centre for the village. transformer at Dudnad, Kuthra, Daspora
2	Major/ urgent public demands that was/ were reflected earlier but have not been addressed so far;	macadamization of roads. transformers upgradation of internal roads.
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)	Developmental works to be expedited. all public demands to be addressed at an earliest.
4	Overall Rating of Govt functioning as given by the Panchayat (Scale of 0 to 10)	8
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 Dr. Mir. Munaff Hussain



to 16th NOVEMBER, 2023.