



th 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	AADIL FAROOQ MALIK
2	Designation	Assistant Engineer
3	Department	PMGSY
4	Place of posting	PMGSY HANDWARA
5	Mobile No	09797069292
6	Email ID	AadilMalik33@yahoo.com
7	Home District	Kupwara
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	Walsama 'B'
2	Local Government Directory(LGD) code of the Panchayat	239405
3	Name of CD Block	Dargi abael
4	Name of Tehsil	Dargiabad
5	Name of District	Kupwara

C. Panchayat Profile:

S.No	Particulars	
1	No. of revenue villages in the Panchayat	02.
2	No. of hamlets in the Panchayat	07
3	No. of households in the Panchayat	300 NO'S
4	Population (approx) of the Panchayat	1600.

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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	Zahoor Ah Khan	field staff	Present	
2	Education	Raja Tajamul Hussain	Teacher	Present	
3	Food, Civil Supplies and Consumer Affairs	Ashiq Hussain	FP shop dealer	Present	
4	Forest	Rishi			
5	Health and Medical Education	Tabira Begum	FMPHW	Present	
6	ICDS Department	Saleema Begum	worker	Present	
7	Irrigation and Flood Control Department	Javid Ahmad Gazi	PDL	Present	
8	Jal Shakti Department	Abdul Rashid Khan	Lineman	Present	
9	Power Development Department	Mushtaq Ahmad War	Lineman	Present	
10	Public Works Department				
11	Revenue	Zahid Sharif Q. Pathwari		Present	
12	Rural Development and Panchayati Raj	Khyarshah Ahmad War	GRS	Present	
13	Skill Development				
14	Social Welfare Department	Zubaida Akhter	crack. Assistant	Present	
15	Youth Services and Sports Department				
16	Others				
17	Sheep Husbandry	Mohd. Amin Dar	stock Assistant	Present	
18	Horticulture	Mohd. Shahi Gamie	Technician	Present	
19	Floriculture	Mohd. Sultana Mir	Gardner	Present	
20	Animal Husbandry	Bashir Ahmad Khan	AVO	Present	

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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	Yes			
	b) New/need repairs	Govt. building needing repairs			
	II. Furniture(Y/N)	Y			
	III. Computer/printer(Y/N)	Y			
	IV. Internet (Y/N)	Y			
	V. Telephone (Y/N)	N			
	VI. Toilet (CSC/part of panchayat ghar) (Y/N)	Y			
	VII. Water (Y/N)	N			
	VIII. Electricity(Y/N)	N			
2	Educational Institutes	No. of Schools	Enrollment	Teacher vacancies	Govt Building/ Private Building
	a) Kindergarten	Nil	-	-	-
	b) Primary	-	-	-	-
	c) Middle	02	245	-	Govt. Building
	d) High	Nil	-	-	-
	e) Higher Secondary	Nil	-	-	-
	f) College	Nil	-	-	-
3	Anganwadi Centre	No. of Anganwari Centres	Total Children Enrolled	Helper / Worker vacancies	Govt Building/ Private Building
		03	131	Nil	Private building
4	Healthcare facility	No. of sub centers	No of PHCs	No of health & wellness centers	No of Institute having Govt. building
		Nil	Nil	Nil	Nil
5	Bankbranch(Y/N)	N	-	-	-
6	Availability of ATM (Y/N)	N	-	-	-
7	Khidmatcenter/ CSC (Y/N)	N	-	-	-
8	Patwarkhana(Y/N)	N	-	-	-
9	Village haat (Y/N)	N	-	-	-
10	Playground(Y/N)	N	-	-	-
11	Ration shop (Y/N)	No. of Ration Shop	No. of Registered beneficiaries	Connected with online biometric system or not	
		02	270	Y	
12	Government offices- details, whether functional or not	No. of Govt Offices	Functional		
		01	Y		
13	Amrit Sarovars - details, location, condition	Details	Location	Condition	Utilization
		0	-	-	-
14	Uniqueness of Panchayat in terms of tourism, culture, heritage, potential, etc	Durgamkh to saydoo forest area to be developed as tourist spot.			
15	i. Whether Panchayat assets captured on e-Gram SampdaApp (Y/N)	No.			
	ii. Number of Asset captured	Nil			
	iii. Please mention assets	-			
	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		
		Hyper/ Community Hall	Constructed but never used for any purpose. Can be used for school as it is near to BMS Waghmare. School is dis used & accommodated as recommended by Panchayat body.		

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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 PENDENCY
1	Old Age pension	Social Welfare Department	99	99	
2	Widow pension	Social Welfare Department	04	04	
3	Disability pension	Social Welfare Department	16	16	
4	Status under Stunting Mukht	Social Welfare Department	Nil	Nil	
5	Status under wasting Mukht	Social Welfare Department	131	131	
6	Equipment's provided to Specially abled persons (implants, tricycles etc)	Social Welfare Department	10	Nil	Lack of awareness
7	Digital Services provided	IT/ BDO/ CSC	All services		
8	Daksh Kisan	Agriculture Department	01	01	
9	Kisan credit card	Agriculture Department	300	00	Not interested
10	PM Kisan Sammanidhi	Agriculture Department	216+04	101+55	Documentation pending
11	Employment Saturation (PMEGP, Tejasvani, Mumkin, Mission Youth, Himmayat, etc)	Employment Department	Nil	Nil	
12	Primary Agriculture Credit Society (PACS) formation	Cooperative Department	Nil	Nil	
13	IJM Implementation	Jal Shakti Department	Yes		
	i. No of Household provided FHTC		300	30	Having agreement cancelled
	ii. Har Ghar Jal village(s) certified (No.)		Yes		
14	No of Households electrified	PDD	300	300	Lack of allocation of funds
15	PMAY- Gramin	RDD& PR	45	30	
16	SBM Gramin- IHHL functional (Household toilets)	RDD& PR	300	300	
17	ODF Plus villages (No)	RDD& PR	02	02	
18	Targeted Sock pit completed	RDD& PR	135	135	
19	JKRLM:	RDD& PR	Yes	Yes	
	i. Number of Self Help Groups formed		15	13	
	ii. Number of Households involved		155	143	
20	Land Passbook Saturation	Revenue Department	501	498	Technical error
21	Pending Mutations	Revenue Department	Nil	Nil	
22	Domicile Certificates	Revenue Department	65%		
23	Persons identified drug addicts	BDO/ Sarpanch	Nil	Nil	
24	Awareness camps for de-addiction conducted	BDO/ Sarpanch	06	06	
25	Drugs Addicts rehabilitated	BDO/ Sarpanch	Nil	Nil	
26	Golden Health Card under Ayushman Bharat	Health Department	1.461/100%	90%	Incomplete documents/ Not interested
27	Janani suraksha yojana	Health Department	03/100%	83/100%	
28	Status under Anaemia Mukht	Health Department	580/100%	580/100%	
29	Status under Leprosy Mukht	Health Department	Nil	Nil	
30	Number of Ayushman Melas organized at Health & Wellness centres /CHCs under Ayushman Bharat	Health Department	04/01	04/01	
31	Number of Ayushman Sabas held	Health Department	01		
32	Out of School Children brought to Schools	School Education Department	Nil		
33	Number of students still out of Schools	School Education Department	Nil		
34	Persons educated through bridge courses	School Education Department	Nil		
35	Household using clean cooking fuel (LPG)	FCS & CA	100%	100%	

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Schedule-IV (FIELD VISITS IN THE PANCHAYAT)

I. Health Institutions:

S. No	Particulars	Status
1	Name of Health Institutions	Nil
2	Type of building (Govt./ Private)	-
3	Availability of Staff a) Doctor b) Paramedical	-
4	No of patients attended during the month	-
5	Status of medicine availability	-
6	Special medical camp held, if any	-
7	Status of Immunization	-
8	Participation of health worker in Village Health and Nutrition Day	-
9	Institutional deliveries in Panchayat (Current Year)	-
10	Non- Institutional deliveries in Panchayat (Current Year)	-
11	Other	-
12	Remarks of the Visiting Officer	Disse need of health institutions and demand was already raised in previous B2V1

II. Education Institutions:

S. No	Particulars	Status
1	Name of Education Institutions	BMS WAJHAMA / UPS MUGAM 02,
2	Type of building (Govt./ Private)	Govt.
3	Availability of Staff as per sanctioned strength	13 but presently 06 but working 07.
4	Enrolment of the School a) Boys b) Girls	84 92 33 36
5	Availability of play ground	NIL
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'	yes
10	Other	-
11	Remarks of the Visiting Officer	Disse need of playground, buildings urgently needed.

III. Anganwari Center:

S. No	Particulars	Status		
		MUGAM	WAJHAMA A	WAJHAMA B
1	Location of Anganwaricenter			
2	Number of children enrolled			
	a) Boys	24	17	28
	b) Girls	20	21	21
3	Status of Building (Private/ Govt.)	private	private	private
4	Availability of Helper/ worker	yes	yes	yes
5	Maintenance of record of children	yes	yes	yes
6	Availability of sufficient ration	yes	yes	yes
7	Availability of timely Ration	yes	yes	yes
8	Availability of Functional toilet	yes	yes	yes
9	Availability of tap connection	yes	yes	yes
10	Availability of electricity connection	yes	yes	yes
11	Number of children stunted	NO	NO	NO
12	Number of children wasted	46	38	49
13	Any Other	-	-	-
14	Remarks of the Visiting Officer	Dire need of Govt. buildings for above mentioned anganwardi centres.		

IV. CAPD Store:

S. No	Particulars	Status	
		MUGAM RAJWAG	WAJHAMA
1	Location of CAPD Store		
2	Government / Private	Govt. private	Govt.
3	Name of the dealer (in case of Private)	Ashiq Hussain Reshi	-
4	No of registered beneficiaries	83	187
5	No of beneficiaries drawing Ration from the store	83	187
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	Need of Govt. building for Mugam CAPD store.	

V. Bank/ Extension counter:

S. No	Particulars	Status
1	Location of Bank/ Extension counter	Nil
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	-
7	Any Other	-
8	Remarks of the Visiting Officer	Need of J8K Bank ATM Facility

VI. Amrit Sarovar:

S. No	Particulars	Status
1	Location of Amrit Sarovar	Nil
2	Condition of Amrit Sarovar	-
3	Details of repair undertaken, if any	-
4	Utilization of Amrit Sarovar	-
5	Any Other	-
6	Remarks of the Visiting Officer	Land not available

VII. Playground:

S. No	Particulars	Status
1	Location of Playground	Nil
2	Condition of Playground	-
3	Utilization of Playground	-
4	Any Other	-
5	Remarks of the Visiting Officer	Dir need of playground. Location near UPS Prayhama as recommended by Panchayat body

VIII. Partwarkhana:

S. No	Particulars	Status
1	Location of Patwarkhana	Nil
2	Government/ Private building	-
3	Land passbook saturation	-
4	Pending mutations	-
5	Any Other	-
6	Remarks of the Visiting Officer	Dir need of patwarkhana. Location near UPS Prayhama as recommended by Panchayat body

IX. PMAY house:

S. No	Particulars	Status
1	Location of PMAY house constructed	Latitude = 34.345042. Longitude = 74.263599.
2	Name of the beneficiary	Punit 92 RA Rishi
3	Status of the house (completed/ in-use/ under-construction)	Completed.
4	Any Other	
5	Remarks of the Visiting Officer	House construction is completed many houses are under construction. Beneficiaries are satisfied with the scheme.

X. Soak pits/ Compost pits:

S. No	Particulars	Status
1	Location of Soakpits/ compost pits	Lat. 34.345042 Long. 74.263599. 25/11/20.
2	Name of the beneficiaries	ab reha 712.
3	Status of the Soakpits/ compost pits (completed/ in-use/ under-construction)	under construction.
4	Any Other	
5	Remarks of the Visiting Officer	Soak pits are constructed satisfactory.

XI. Khidmatcenter / CSC:

S. No	Particulars	Status
1	Location of Khidmatcenter/ CSC counter	Nil / CSC
2	No of online services provided by the CSC	Nil / 05, Eshram, adhar updation, labour card, Ahar card
3	No of persons approached for services	Nil / 250 general internet service
4	Any Other	
5	Remarks of the Visiting Officer	Direct need of Khidmat centre demand was given in previous B.V.'s but demand is still pending.

XII. Observation of field officer on basic amenities:

S. No	Particulars	Observations
1	Connectivity Road	Good
2	Transport	Satisfactory
3	Electricity	Satisfactory
4	Drinking water	Satisfactory
5	Cleanliness	Good
6	Sports facility (Playground)	Nil
7	Any Other	

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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	yes
	2. Skits, Songs, Dramas	yes
	3. Local Folk programme / Show	yes
	4. Discussions with PRI and Senior citizens	yes
	5. Exhibitions	NO
B	Sports Activities	
	1. Sports Event	yes
	2. Distribution of sports kit	NO
C	Inaugurations (If any)	
	PMAY house	01
	Segregation Sheds	NO
	Amrit Sarovar	NO
	JJM Assets	Pipe Line Connectivity
	Compost/ Soak Pits	yes
	PMGSY / MGNREGA works	work done, Satisfactory
	Any other	Nil
D	Distribution of certificates	Nil
	Self Employment Schemes	Nil
	Land Pass books	Nil
	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	Green and clean village
2	Activities undertaken under the Theme (as per instruction manual)	Construction of Soakage + Composite pits, drains, SPM toilets.
3	Status of activities undertaken	Completed
4	Visible impact of the Activities	Good and Satisfactory impact
5	Have Gram Panchayat Development Plan (GPDP) prepared and uploaded	Yes, the gram Sabha proposed and uploaded GPDP.
6	How many activities of SDG have been covered under GPDP	all proposed activities
7	Bottlenecks, if any, faced in the achievement of SDG Theme	
8	Remarks of the Visiting Officer on the status SDG Theme	Satisfactory

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Schedule-VII
(IMPACT OF B2V1 TO B2V4 PHASES)

S. No	Particulars	Status
A Demands/ Grievances addressed by the Administration		
1	Replacement of old water pipe line	
2	Construction of drains,	
3	Footpaths, soak pits	
4		
5		
B Impact of B2V1 to B2V4		
1	Some demands were fulfilled	
2	but overall not upto the expectation	
3	of general public. People seem	
4	disheartened and very less motivated	
5		
C Challenges in the Panchayat in these programs.		
1	While my field visit many challenges	
2	related to the basic amenities.	
3	including distribution of electricity	
4	roads, basic health facilities i.e.	
5	Sub-centres, lack of infrastructure and	
D Suggestions if any		
1	dire need of new school buildings,	
2	old buildings are totally degraded	
3	and are not in position to	
4	be repaired. cum rectified.	
5		

D. It is pertinent to mention that demands given in previous B₂V's shall be fulfilled in order to restore trust and confidence of general public in administration.

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Schedule-VIII

i. OVERALL PERCEPTION OF FUNCTIONING OF GOVERNMENT DEPARTMENTS

1 BEST PERFORMING DEPARTMENTS		
1	Education	
2	Rural Development (Best performing out of all dept.)	
3	PDD	
2 LEAST RESPONSIVE DEPARTMENTS		
1	PWD, RRB	
2	Horticulture	
3		

ii. FEEDBACK ON UT INITIATIVES

Departments like RDD, Education, PDD, Irrigation are doing well on ground. In general people of panchayat Walromar B have least complaints against employees of various departments.

iii. GENERAL ASSESSMENT OF THE VISTING OFFICER

S. No	Particulars	Status
1	Any major complaint brought to the notice of the Visiting Officer	Frequent disruption of electricity
2	Major/ urgent public demands that was/ were reflected earlier but have not been addressed so far:	Soil erosion at various points
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)	Upgradation of Panchayat ghar 1. sub health centre, passenger shed, animal husbandary, playground, upgradation of middle school to High School, ATM, Establishment of agriculture sub. centre, land compensation, Panchayat ghar, Anganwadi centre
4	Overall Rating of Govt functioning as given by the Panchayat (Scale of 0 to 10)	6
5	Certificate from Sarpanch that the visiting officer has stayed in the panchayat for 2 days	visiting officer has stayed in the Panchayat for 2 days.

Signature of Sarpanch

Name.....

Nazir Ahmad
Sarpanch
Pvt. Halqa Walromar B

Signature of the Visiting Officer

Name.....

Aadil Farooq Malik