



to 16th NOVEMBER 2023.

WADDER BALA

QUESTIONNAIRE FOR B2V5

Schedule-I (A)

(Details of Reporting Officer and Reporting Panchayat)

A. Details of Reporting Officer:

S.No	Particulars	
1	Name	Abdul Hamid Malla
2	Designation	Divisional Forest Officer Langate
3	Department	Forest
4	Place of posting	Langate Forest Division
5	Mobile No	9622537471
6	Email ID	dfolangate@gmail.com
7	Home District	Ganderbal
8	Dates of visit	13 th & 14 th November 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	Waddar Bala
2	Local Government Directory(LGD) code of the Panchayat	259
3	Name of CD Block	Rajwar
4	Name of Tehsil	Zachaldara
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	03
3	No. of households in the Panchayat	550
4	Population (approx) of the Panchayat	1580

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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	Bashir Ahmad Dar	Daily wager	P	
2	Education	Ab Majeed Khan	Teacher	P	
3	Food, Civil Supplies and Consumer Affairs	Ab Jabbar Sheikh	Store Keeper	P	
4	Forest	Nazir Ahmad Tantray	Forest Guard	P	
5	Health and Medical Education	Fareeda Wani Rifat Rustum	CHO CHO	P	
6	ICDS Department	Zahida Bashir	AWW	P	
		Aisha Bano	AWW	P	
		Naseema Begum	AWW	P	
		Haleema Begum	AWW	P	
7	Irrigation and Flood Control Department	Hamza Mir	Chowkidar	P	
8	Jal Shakti Department	Ab Majeed Mir	Works Supervisor	P	
9	Power Development Department	Mohd Sadiq Sheikh	Lineman	P	
10	Public Works Department	Manzoor Ahmad Mir	Orderly	P	
11	Revenue	Jaleel Ahmad Sofi	Putwari	P	
12	Rural Development and Panchayat Raj	Gh Mohd Mir	Panchayat Secretary	P	
13	Skill Development	-	-	-	-
14	Social Welfare Department	Zahid Hussain Dar	NYC	P	
15	Youth Services and Sports Department	-	-	-	-
16	Others	-	-	-	-
17	Horticulture Department	Mohd Akbar Hajam	Technical fore	P	

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Schedule-II (FIRST HAND INFORMATION ON INFRASTRUCTURE - PANCHAYAT ASSET REGISTER AND ITS UTILIZATION)

1	Infrastructure of Panchayat Ghar				
	a) Govtbuilding/private	Government			
	b) New/need repairs	Repaired			
	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)	Y			
	VIII. Electricity(Y/N)	Y			
2	Educational institutes	No. of Schools	Enrollment	Teacher vacancies	Govt Building/ Private Building
	a) Kindergarten	-	-	-	-
	b) Primary	05	207	-	Government
	c) Middle	02	441	-	Government
	d) High	-	-	-	-
	e) Higher Secondary	-	-	-	-
	f) College	-	-	-	-
3	AnganwadiCentre	No. of Anganwari Centres	Total Children Enrolled	Helper / Worker vacancies	Govt Building/ Private Building
		04	155	01 Helper	Private
4	Healthcare facility	No. of sub centers	No of PHCs	No of health & wellness centers	No of Institute having Govt. building
		-	-	02	01
5	Bankbranch(Y/N)	N	-	-	-
6	Availability of ATM (Y/N)	N	-	-	-
7	Khidmatcenter/ CSC (Y/N)	Y	-	-	-
8	Patwarkhana(Y/N)	Y	-	-	-
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	2603	Offline in view of network	
12	Government offices- details, whether functional or not	No. of Govt Offices		Functional	
		07		yes	
13	Amrit Sarovars – details, location, condition	Details	Location	Condition	Utilization
		Reshnari Pond	Reshnari	Clean	Irrigation
14	Uniqueness of Panchayat in terms of tourism, culture, heritage, potential, etc	High Tourist potential located on way to Bungus, Reshnari pond is tourist attraction.			
15	i. Whether Panchayat assets captured on e-Gram SampdaApp (Y/N)	N			
	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	
		-		-	
17	List of Underutilized Buildings- names	Name		Year of construction	
		Health wellness Centre Waddar Bala		1980	

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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 Department Welfare	248	248	-
2	Widowpension	Social Department Welfare	09	09	-
3	Disabilitypension	Social Department Welfare	37	37	-
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	90	90	-
8	Daksh Kisan	Agriculture Department	100%	30%	-
9	Kisan credit card	Agriculture Department	599	599	-
10	PM KisanSammannidhi	Agriculture Department	599	599	-
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		500	480	-
	ii. Har Ghar Jal village(s) certified (No.)		500	480	-
14	No of Households electrified	PDD	550	550	-
15	PMAY- Gramin	RDD& PR	93	93	-
16	SBMGrain- IHHL functional (Household toilets)	RDD& PR	-	-	-
17	ODF Plus villages (No)	RDD& PR	02	02	-
18	Targeted Sock pit completed	RDD& PR	87	87	-
19	JKRLM:	RDD& PR	-	-	-
	i. Number of Self Help Groups formed		-	-	-
	ii. Number of Households involved		-	-	-
20	Land Passbook Saturation	Revenue Department	3500	3500	-
21	Pending Mutations	Revenue Department	-	-	-
22	Domicile Certificates	Revenue Department	600	600	-
23	Persons identified drug addicts	BDO/ Sarpanch	-	-	-
24	Awareness camps for de-addiction conducted	BDO/ Sarpanch	-	-	-
25	Drugs Addicts rehabilitated	BDO/ Sarpanch	-	-	-
26	Golden Health Card under Ayushman Bharat	Health Department	2853	2653	-
27	Janani suraksha yojana	Health Department	51	51	-
28	Status under Anaemia Mukht	Health Department	900	900	-
29	Status under Leprosy Mukht	Health Department	-	-	-
30	Number of Ayushman Melas organized at Health & Wellness centres /CHCs under Ayushman Bharat	Health Department	30	30	-
31	Number of AyushmanSabas held	Health Department	18	18	-
32	Out of School Children brought to Schools	School Department Education	-	-	-
33	Number of students still out of Schools	School Department Education	-	-	-
34	Persons educated through bridge courses	School Department Education	-	-	-
35	Household using clean cooking fuel (LPG)	FCS & CA	300	300	-

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Schedule-IV (FIELD VISITS IN THE PANCHAYAT)

I. Health Institutions:

S. No	Particulars	Status
1	Name of Health Institutions	Health & wellness Centre Waddar Bala
2	Type of building (Govt./ Private)	Government.
3	Availability of Staff a) Doctor b) Paramedical	- ANM, HLHP/CHO
4	No of patients attended during the month	82
5	Status of medicine availability	Out of 23 essential drugs 10 available
6	Special medical camp held, if any	04
7	Status of Immunization	100% immunized
8	Participation of health worker in Village Health and Nutrition Day	Active participation
9	Institutional deliveries in Panchayat (Current Year)	40
10	Non- Institutional deliveries in Panchayat (Current Year)	-
11	Other	-
12	Remarks of the Visiting Officer	The main building of Health & Wellness Centre Waddar Bala is unsafe, currently the centre is running in a single shed.

II. Education Institutions: "A"

S. No	Particulars	Status
1	Name of Education Institutions	Govt. Middle School Waddar Bala
2	Type of building (Govt./ Private)	Government
3	Availability of Staff as per sanctioned strength	06
4	Enrolment of the School a) Boys b) Girls	160 139
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'	i. Ek Baharat Swachta Baharat ii. Swachta Abiyaan
10	Other	Plantation Drive
11	Remarks of the Visiting Officer	The school building has 05 rooms , one is being used for office, one for ITC Lab, thus there is dearth of accommodation as well as staff. Separate site needs to be identified for construction of new School building as well as playground as the students were found playing in the paddy field.

B"

S. No	Particulars	Status
12	Name of Education Institutions	Govt. Middle School Nichama
13	Type of building (Govt./ Private)	Government
14	Availability of Staff as per sanctioned strength	06
15	Enrolment of the School c) Boys d) Girls	73 67
16	Availability of play ground	No
17	Availability of drinking water	Yes
18	Availability of electricity	Yes
19	Availability of functional toilets	Yes
20	Activities undertaken under 'My School My Pride'	iii. Ek Baharat Swachta Baharat iv. Swachta Abiyaan
21	Other	Plantation Drive
22	Remarks of the Visiting Officer	The school building is being used for running primary and middle school. Separate building for primary school is immediate need. Play ground for the school as well as local boys is not available .

III. "A" AnganwariCenter:

S. No	Particulars	Status
1	Location of Anganwari center	Nichama-A
2	Number of children enrolled a) Boys b) Girls	19 19
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	-
12	Number of children wasted	-
13	Any Other	-
14	Remarks of the Visiting Officer	Overall the centre is run in efficient manner.

"B" AnganwariCenter:

S. No	Particulars	Status
1	Location of Anganwari center	Nichama-B
2	Number of children enrolled a) Boys b) Girls	11 14
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	-
12	Number of children wasted	-
13	Any Other	-
14	Remarks of the Visiting Officer	The Centre is managed properly by the AWW. Proper nutrition is being provided to enrolled kids.

"C" AnganwariCenter:

S. No	Particulars	Status
1	Location of Anganwari center	Waddar Bala-A
2	Number of children enrolled a) Boys b) Girls	29 20
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	-
12	Number of children wasted	-
13	Any Other	-
14	Remarks of the Visiting Officer	The centre is functioning in purely wooden structure prone to fire hazard, needs new construction. Overall management efficient.

"D" AnganwariCenter:

S. No	Particulars	Status
1	Location of Anganwari center	Waddar Bala-B
2	Number of children enrolled a) Boys b) Girls	25 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
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	Properly managed.

IV. CAPD Store:

S. No	Particulars	Status
1	Location of CAPD Store	Waddar Bala & Nichama
2	Government / Private	Private/ Government
3	Name of the dealer (in case of Private)	Government
4	No of registered beneficiaries	2603
5	No of beneficiaries drawing Ration from the store	2603
6	Whether store is functioning through Aadhar biometric system	Offline in view of network
7	Whether record/register maintained in the store	Yes
8	Availability of ration	100% for the current financial year
9	Any Other	-
10	Remarks of the Visiting Officer	The store is full of grains. Sugar, dumped in adequate quantity.

V. Bank/ Extension counter:

S. No	Particulars	Status
1	Location of Bank/ Extension counter	-
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	-

VI. Amrit Sarovar:

S. No	Particulars	Status
1	Location of Amrit Sarovar	Reshnari Pond
2	Condition of Amrit Sarovar	Clean pollution free
3	Details of repair undertaken, if any	Extension and repair of embankment.
4	Utilization of Amrit Sarovar	Irrigation
5	Any Other	-
6	Remarks of the Visiting Officer	Properly maintained

VII. Playground:

S. No	Particulars	Status
1	Location of Playground	-
2	Condition of Playground	-
3	Utilization of Playground	-
4	Any Other	-
5	Remarks of the Visiting Officer	-

VIII. Partwarkhana:

S. No	Particulars	Status
1	Location of Patwarkhana	Waddar Bala
2	Government/ Private building	Government
3	Land passbook saturation	100% Saturation
4	Pending mutations	Nil
5	Any Other	Revenue extracts approve 150 during current financial year.
6	Remarks of the Visiting Officer	Needs separate building as currently functioning in Panchayat Building.

IX. PMAY house:

S. No	Particulars	Status
1	Location of PMAY house constructed	Beigh Mohalla Waddar Bala
2	Name of the beneficiary	Mohd Afzal Beigh
3	Status of the house (completed/ in-use/ under-construction)	Lintel level completed
4	Any Other	-
5	Remarks of the Visiting Officer	2 nd Installment due be released forthwith.

B) PMAY house:

S. No	Particulars	Status
1	Location of PMAY house constructed	Sheikh Mohalla Waddar Bala
2	Name of the beneficiary	Ab Aziz Sheikh
3	Status of the house (completed/ in-use/ under-construction)	Nearly complete
4	Any Other	-
5	Remarks of the Visiting Officer	2 nd Installment due be released forthwith.

C) PMAY house:

S. No	Particulars	Status
1	Location of PMAY house constructed	Gair Waddar Mohalla
2	Name of the beneficiary	Khazir Mohd Mir
3	Status of the house (completed/ in-use/ under-construction)	Lintel level completed
4	Any Other	-
5	Remarks of the Visiting Officer	2 nd Installment due be released forthwith.

D) PMAY house:

S. No	Particulars	Status
1	Location of PMAY house constructed	Waddar Bala
2	Name of the beneficiary	Gh Qadir Mir
3	Status of the house (completed/ in-use/ under-construction)	Plinth level completed.
4	Any Other	-
5	Remarks of the Visiting Officer	1 st Installment due be released forthwith.

X. Soak pits/Compost pits:

S. No	Particulars	Status
1	Location of Soakpits/ compost pits	Muqdam Mohalla Waddar
2	Name of the beneficiaries	Gh Qadir Mir S/o Sona Mir
3	Status of the Soakpits/ compost pits (completed/ in-use/ under-construction)	In use
4	Any Other	-
5	Remarks of the Visiting Officer	Currently functional.

(B) Soak pits/Compost pits:

S. No	Particulars	Status
1	Location of Soakpits/ compost pits	Muqdam Mohalla Waddar
2	Name of the beneficiaries	Gh Qadir Mir S/o Sona Mir
3	Status of the Soakpits/ compost pits (completed/ in-use/ under-construction)	In use
4	Any Other	-
5	Remarks of the Visiting Officer	Currently functional.

(C) Soak pits/Compost pits:

S. No	Particulars	Status
1	Location of Soakpits/ compost pits	Phraswari
2	Name of the beneficiaries	Khazir Mohd S/o Sonaullah
3	Status of the Soakpits/ compost pits (completed/ in-use/ under-construction)	In use
4	Any Other	-
5	Remarks of the Visiting Officer	Currently functional.

(D) Soak pits/Compost pits:

S. No	Particulars	Status
1	Location of Soakpits/ compost pits	Phraswari
2	Name of the beneficiaries	Ab Satar Sheikh S/o Subhan Sheikh
3	Status of the Soakpits/ compost pits (completed/ in-use/ under-construction)	In use
4	Any Other	-
5	Remarks of the Visiting Officer	Currently functional.

XI. Khidmatcenter / CSC:

S. No	Particulars	Status
1	Location of Khidmatcenter/ CSC counter	-
2	No of online services provided by the CSC	-
3	No of persons approached for services	-
4	Any Other	-
5	Remarks of the Visiting Officer	-

XII. Observation of field officer on basic amenities:

S. No	Particulars	Observations
1	Connectivity Road	Good
2	Transport	Satisfactory
3	Electricity	Often power cut
4	Drinking water	100%
5	Cleanliness	Medium
6	Sports facility (Playground)	Not available
7	Any Other	Wellness Centre building dilapidated.

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	Conducted in Govt. Middle School Waddar
	2. Skits, Songs, Dramas	-
	3. Local Folk programme / Show	Conducted
	4. Discussions with PRI and Senior citizens	Made
	5. Exhibitions	-
B	Sports Activities	Kabaddi, Kho Kho, Tug of War etc
	1. Sports Event	-
	2. Distribution of sports kit	
C	Inaugurations (If any)	
	PMAY house	Yes
	Segregation Sheds	-
	Amrit Sarovar	Yes
	JJM Assets	-
	Compost/ Soak Pits	Yes
	PMGSY / MGNREGA works	Yes
	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	

QUESTIONNAIRE FOR B2V5

Schedule-VI
(SDG THEME ADOPTED BY THE PANCHAYAT)

S. No	Particulars	Status
1	SDG Theme adopted by the Panchayat	Clean & Green Village
2	Activities undertaken under the Theme (as per instruction manual)	Plantation Drives, Good Agriculture practices, Cleaning of ponds for water conservation, Segregation sheds as well as Bins
3	Status of activities undertaken	Satisfactory
4	Visible impact of the Activities	Clean environment of the Panchayat, good roads, green slopes etc.
5	Have Gram Panchayat Development Plan (GPDP) prepared and uploaded	Prepared during Back to Village (B2v5) and shall be uploaded by Panchayat Secretary.
6	How many activities of SDG have been covered under GPDP	05
7	Bottlenecks, if any, faced in the achievement of SDG Theme	-
8	Remarks of the Visiting Officer on the status SDG Theme	The objectives of SDG fulfilled.

QUESTIONNAIRE FOR B2V5

Schedule-VII
(IMPACT OF B2V1 TO B2V4 PHASES)

S. No	Particulars	Status
A	Demands/ Grievances addressed by the Administration	
	1	Construction of Washroom for Health & wellness Centre started.
	2	Dilapidated Primary School building Gujjarpatti renovated and made functional.
	3	Nagni Culvert Constructed
	4	Road network completed
	5	No of PMAY cases sanctioned to bonafide benefacries.
B	Impact of B2V1 to B2V4	
	1	Many projects completed successfully.
	2	Many MPAY cases sanctioned.
	3	Primary School Building of Ward No.7 not constructed,
	4	Sufficient stocks dumped in Ration Store for Winter.
	5	Anganwadi Centres fully functional though in private buildings.
C	Challenges in the Panchayat	
	1	Far-flung areas, higher snow acumination from November to April.
	2	Most roads are fair weather and needs macadamization.
	3	Lack of playground at Waddar Bala and Nichama
	4	No Bank Facility/ Community Health Centre
	5	-
D	Suggestions if any	
	1	New Middle School Building with playground for Govt. Middle School Waddar Bala.
	2	Construction of new building for Health and Wellness Centre at Waddar Bala.
	3	Construction of new school building for primary school Nichama
	4	Construction of playground for Nichama.
	5	-

QUESTIONNAIRE FOR B2V5

Schedule-VIII

i. OVERALL PERCEPTION OF FUNCTIONING OF GOVERNMENT DEPARTMENTS

1	BEST PERFORMING DEPARTMENTS
1	Education
2	Health
3	ICDS
2	LEAST RESPONSIVE DEPARTMENTS
1	Skill Development Department
2	Youth Service & Sports.
3	Nil

iii. FEEDBACK ON UT INITIATIVES

- Overall Development visible in the Gram Panchayat
- the benefit of Flagship Schemes like PMJAY.
- Har Gaon Jal etc reaped by the benefactors
- The themes under SDG Goals like clean and green village Healthy Village, Water Sufficient Village, Child friendly village etc fulfilled.

iii. GENERAL ASSESSMENT OF THE VISITING OFFICER

S. No	Particulars	Status
1	Any major complaint brought to the notice of the Visiting Officer	No
2	Major/ urgent public demands that was/ were reflected earlier but have not been addressed so far:	i. Construction of building of Health & Wellness Centre. ii. Provision of Veterinary Centre. iii. Macadamization of roads new work as well as schools.
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)	The Gram Panchayat has been empowered enough, the result is apparent on ground.
4	Overall Rating of Govt functioning as given by the Panchayat (Scale of 0 to 10)	10
5	Certificate from Sarpanch that the visiting officer has stayed in the panchayat for 2 days	Enclosed.

Signature of Sarpanch

Name Abdul Gaffar Mir

Signature of the Visiting Officer

Langate Forest Division
Name Abdul Hamid Malla.