

QUESTIONNAIRE FOR B2V5

Schedule-I (A)

(Details of Reporting Officer and Reporting Panchayat)

A. Details of Reporting Officer:

S.No	Particulars	
1	Name	Ab. Dayaram Sol
2	Designation	Lecturer
3	Department	Education
4	Place of posting	HSS Khan Sahib
5	Mobile No	9596114174
6	Email ID	Abdulqay 5740@gmail.com
7	Home District	Budgam
8	Dates of visit	15-11-2023

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	Wahgam
2	Local Government Directory(LGD) code of the Panchayat	241406
3	Name of CD Block	Jukhmag Wadda Panch
4	Name of Tehsil	Balrathi
5	Name of District	Budgam

C. Panchayat Profile:

S.No	Particulars	
1	No. of revenue villages in the Panchayat	02
2	No. of hamlets in the Panchayat	09
3	No. of households in the Panchayat	520
4	Population (approx) of the Panchayat	3105

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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	Rashid Ahmed Wani	AEA	Present	
2	Education	Fahim Ali Nigro	Teacher	Present	
3	Food, Civil Supplies and Consumer Affairs	Sajid Rashid	DEPT. Ass.	Present	
4	Forest	Sajad Ahmad	FGPD	Present	Int.
5	Health and Medical Education	Tabesum Jameel	ASHA	Present	
6	ICDS Department	Yasmeeza Akhter	Worker.	Present	
7	Irrigation and Flood Control Department	Gh Nabi Nigro	Helper	Present	
8	Jal Shakti Department				
9	Power Development Department	Shabir Ahmed	Line man	Present	
10	Public Works Department	Muzaffer Ahmed da	R.W.	Present	Int.
11	Revenue	Hameed Ali Nigro	Patwari	Present	Int.
12	Rural Development and Panchayat Raj	Mushtaq Ahmad Javed Ahmad	VLW Gr.	Present Present	Int. Int.
13	Skill Development				
14	Social Welfare Department	Mubashir Mushtaq	MTS	Present	
15	Youth Services and Sports Department	Sajad Ali Nigro	REL	Present	
16	Others Horticulture	Dr. Raza Ahmad	HDO	Present	
17	Animal Husbandry	Naseem Raza Khan	Sgt. Ds (VAS)	Present	Int.
18	Sheep Husbandry	Zubair Ali Dandab	FS	Present	Int.
19	JSL Bank	Majid Ahmad Bhat	ABA	Present	
20	Handicraft	Mohd Maqsood	JCI	Present	

21:-

Visiting Officer
16/11/23

Pca

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

1	Infrastructure of Panchayat Ghar	Halegani			
	a) Govt building/private	Govt.			
	b) New/needing repairs	Needing repairment			
	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)	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	0	0	0	0
	b) Primary	02	247	0	02 Private 03 Govt
	c) Middle	01	193	0	0 Govt
	d) High	0	0	0	0
	e) Higher Secondary	0	0	0	0
	f) College	0	0	0	0
3	Anganwadi Centre	No. of Anganwari Centres	Total Children Enrolled	Helper / Worker vacancies	Govt Building/ Private Building
		05	199	0	Private Building
4	Healthcare facility	No. of sub centers	No of PHCs	No of health & wellness centers	No of Institute having Govt. building
		0	0	0	0
5	Bank branch(Y/N)	No			
6	Availability of ATM (Y/N)	No			
7	Khidmat center/ CSC (Y/N)	Yes			
8	Patwarkhana(Y/N)	Yes			
9	Village haat (Y/N)	No			
10	Playground(Y/N)	No			
11	Ration shop (Y/N)	No. of Ration Shop	No. of Registered beneficiaries	Connected with online biometric system or not	
		02	655	Not through online mode	
12	Government offices- details, whether functional or not	No. of Govt Offices		Function	
		02		02	
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	04			
	iii. Please mention assets	1. PMAY 2. MAGWREGA 3. PRI 4. JBM-G. 5.			
16	List of Incomplete Buildings- names, year of construction	Name	Year of construction		
		0	0		
17	List of Underutilized Buildings- names	Name	Year of construction		
		0	0		

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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	125	125	N/A
2	Widow pension	Social Department Welfare	27	27	N/A
3	Disability pension	Social Department Welfare	13	13	N/A
4	Status under Stunting Mukh	Social Department Welfare	N/A	N/A	N/A
5	Status under wasting Mukh	Social Department Welfare	N/A	N/A	N/A
6	Equipment's provided to Specially abled persons (Implants, tricycles etc)	Social Department Welfare	03	03	N/A
7	Digital Services provided	IT/ BDO/ CSE	260	201	not applied
8	Dakh Kisan	Agriculture Department	40	39	not applied yet
9	Kisan credit card	Agriculture Department	284	245	Low Scale
10	PM Kisan Sammanidhi	Agriculture Department	284	238	Landless.
11	Employment Saturation (PMFGP, Tejasvani, Mumkin, Mission Youth, Himayat, etc)	Employment Department	18	18	—
12	Primary Agriculture Credit Society (PACS) formation	Cooperative Department			
13	JIM Implementation	Jal Shakti Department			
	I. No of Household provided FHTC		08	08	=
	II. Har Ghar Jal Village(s) certified (No.)		80	80	=
14	No of Households electrified	PDD	510	510	Completed.
15	PMAY- Gramin	RDD& PR	28	28	—
16	SBM Gramin- JHHL functional (Household toilets)	RDD& PR	496	496	—
17	ODF Plus villages (No)	RDD& PR	02	02	—
18	Targeted Sock pit completed	RDD& PR	150	150	—
19	JKRLM:	RDD& PR			
	I. Number of Self Help Groups formed		08	08	=
	II. Number of Households Involved		80	80	=
20	Land Passbook Saturation	Revenue Department	570	510	96%
21	Pending Mutations	Revenue Department	27	22	court case.
22	Domicile Certificates	Revenue Department	3000	2300	Not applied yet
23	Persons identified drug addicts	BDO/ Sarpanch	10	10	
24	Awareness camps for de-addiction conducted	BDO/ Sarpanch	02	02	
25	Drugs Addicts rehabilitated	BDO/ Sarpanch	N/A	N/A	
26	Golden Health Card under Ayushman Bharat	Health Department	2003	1843	160 Pending Reben
27	Janani suraksha yojana	Health Department	29	29	not update
28	Status under Anaemia Mukh	Health Department	—	—	—
29	Status under Leprosy Mukh	Health Department	—	—	—
30	Number of Ayushman Melas organized at Health & Wellness centres /CHCs under Ayushman Bharat	Health Department	02	02	—
31	Number of Ayushman Sabas held	Health Department	04	04	=
32	Out of School Children brought to Schools	School Department Education	10	10	N/A
33	Number of students still out of Schools	School Department Education	N/A	N/A	N/A
34	Persons educated through bridge courses	School Department Education	34	34	N/A
35	Household using clean cooking fuel (LPG)	FCS & CA	520	220	N/A

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Schedule-IV (FIELD VISITS IN THE PANCHAYAT)

I. Health Institutions:

S. No	Particulars	Status
1	Name of Health Institutions	
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	N/A
9	Institutional deliveries in Panchayat (Current Year)	/
10	Non- Institutional deliveries in Panchayat (Current Year)	
11	Other	
12	Remarks of the Visiting Officer	

II. Education Institutions:

S. No	Particulars	Status
1	Name of Education Institutions	Govt. Nardale School Welgum
2	Type of building (Govt./ Private)	Govt.
3	Availability of Staff as per sanctioned strength	(07) Seven
4	Enrolment of the School a) Boys b) Girls	100 total = 193 93
5	Availability of play ground	N/A
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'	cleaners drive, Awareness programmes
10	Other	
11	Remarks of the Visiting Officer	= Urgent need of CSC Complex. = and also need of Inverter system for Smart Classroom. => Const. of boundary wall corner side of the school.

III. Anganwari Center:

S. No	Particulars	Status
1	Location of Anganwari center	Wahagam (Center A)
2	Number of children enrolled a) Boys b) Girls	20 29 Total = 49
3	Status of Building (Private/ Govt.)	Private
4	Availability of Helper/ worker	Both Available
5	Maintenance of record of children	Yes
6	Availability of sufficient ration	Yes
7	Availability of timely Ration	Provided
8	Availability of Functional toilet	No
9	Availability of tap connection	Yes
10	Availability of electricity connection	Yes
11	Number of children stunted	01
12	Number of children wasted	Nil
13	Any Other	
14	Remarks of the Visiting Officer	Satisfactory

IV. CAPD Store:

S. No	Particulars	Status
1	Location of CAPD Store	Wahagam
2	Government / Private	Govt.
3	Name of the dealer (in case of Private)	Sayib Rasheed.
4	No of registered beneficiaries	655
5	No of beneficiaries drawing Ration from the store	655
6	Whether store is functioning through Aadhar biometric system	(655) Yes
7	Whether record/register maintained in the store	Yes
8	Availability of ration	Yes
9	Any Other	
10	Remarks of the Visiting Officer	✓

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	NA
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	

PMGP = 18, Dairy farm = 13, MUDA = 68
2000 A/c. in the panchayat needs.

Sapthate Bank Counter.

these above cases are awarded direct person benefit of.

VI. Amrit Sarovar:

S. No	Particulars	Status
1	Location of Amrit Sarovar	
2	Condition of Amrit Sarovar	
3	Details of repair undertaken, if any	
4	Utilization of Amrit Sarovar	NA
5	Any Other	
6	Remarks of the Visiting Officer	

VII. Playground:

S. No	Particulars	Status
1	Location of Playground	Kanibato Mahagum
2	Condition of Playground	Good.
3	Utilization of Playground	Cricket and Volleyball
4	Any Other	
5	Remarks of the Visiting Officer	the playground requires further improvement.

VIII. Partwarkhana:

S. No	Particulars	Status
1	Location of Patwarkhana	Wazagam (Panchayat Gac)
2	Government/ Private building	Govt.
3	Land passbook saturation	90%.
4	Pending mutations	05 due to Court case.
5	Any Other	
6	Remarks of the Visiting Officer	Need for mudu. lockers. with clear grill.

IX. PMAY house:

S. No	Particulars	Status
1	Location of PMAY house constructed	(Wakagam)
2	Name of the beneficiary	Haji Ahmed Bhat J/o Gh Ahmed Bhat
3	Status of the house (completed/ in-use/ under-construction)	Under Construction
4	Any Other	
5	Remarks of the Visiting Officer	

X. Soak pits/Compost pits:

S. No	Particulars	Status
1	Location of Soakpits/ compost pits	A Wakagam
2	Name of the beneficiaries	Ab Rahman Nqabhis. Ab Aziz Nqabhis
3	Status of the Soakpits/ compost pits (completed/ in-use/ under-construction)	In Use.
4	Any Other	-
5	Remarks of the Visiting Officer	

XI. Khidmatcenter / CSC:

S. No	Particulars	Status
1	Location of Khidmatcenter/ CSC counter	Wakagam
2	No of online services provided by the CSC	200
3	No of persons approached for services	1000
4	Any Other	
5	Remarks of the Visiting Officer	CSC Center has urgent need of Active updation center.

XII. Observation of field officer on basic amenities:

S. No	Particulars	Observations
1	Connectivity Road	Good, Main road is macadamized inner links available.
2	Transport	provided. requires buses with more.
3	Electricity	Water supply provided about 75%.
4	Drinking water	Road made (Cleanliness) chowls.
5	Cleanliness	Sports ground is constructed requires further development.
6	Sports facility (Playground)	
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	
	2. Skits, Songs, Dramas	✓
	3. Local Folk programme / Show	✓
	4. Discussions with PRI and Senior citizens	✓
	5. Exhibitions	✓
B	Sports Activities	α
	1. Sports Event	✓
	2. Distribution of sports kit	✓
C	Inaugurations (If any)	
	PMAY house	28 pmay started
	Segregation Sheds	one Segregation Shed Constructed.
	Amrit Sarovar	α
	JJM Assets	α
	Compost/ Soak Pits	Soak pits 150 are Constructed in this year
	PMGSY / MGNREGA works	85 works are taken up under MGNREGA.
	Any other	
D	Distribution of certificates	
	Self Employment Schemes	(Awareness should be provided.)
	Land Pass books	90%
	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	

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Schedule-VI
(SDG THEME ADOPTED BY THE PANCHAYAT)

S. No	Particulars	Status
1	SDG Theme adopted by the Panchayat	Clean and Green Village theme was adopted in the panchayat
2	Activities undertaken under the Theme (as per instruction manual)	Segregation shed was constructed Soilage pits & compost pits are constructed
3	Status of activities undertaken	One person is hired in the panchayat to take garbage from clusters to segregation.
4	Visible impact of the Activities	Overall the impact of Clean and Green village theme remains satisfactory at the village.
5	Have Gram Panchayat Development Plan (GPDP) prepared and uploaded	GPDP = Plan prepared and uploaded in the panchayat.
6	How many activities of SDG have been covered under GPDP	02 activities.
7	Bottlenecks, if any, faced in the achievement of SDG Theme	NM.
8	Remarks of the Visiting Officer on the status SDG Theme	SDG theme requires more funding and awareness among people.

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Schedule-VII
(IMPACT OF B2V1 TO B2V4 PHASES)

S. No	Particulars	Status
A Demands/ Grievances addressed by the Administration		
1	Steel poles and Lt wire poor but still insufficient	
2	Road from Walegam to Hekdapur	
3	Drinking Water is being provided through JDM	
4		
5		
B Impact of B2V1 to B2V4		
1	Demands raised were gradually taken into consideration	
2	People participate in such programs	
3	Governance at all steps reflected	
4		
5		
C Challenges in the Panchayat		
1	High deficiency of furniture in AWCs	
2	People feel deficiency of Health center and Animal Husbandry	
3	People need improvement in agriculture and horticulture sector	
4		
5		
D Suggestions if any		
1	The main source of income in Agriculture and Horticulture	
2	new beneficial schemes may be introduced	
3	People may be given incentives to	
4	with stand with high inflation in the market	
5		

- ~~cost~~ creation of Health sub center / Animal Husbandry
- stabilization of electricity (steel poles, Lt. wires)
- opening of new inner link roads
- upgradation of middle school to high school
- construction of boundary walls, washrooms and allotment of transformed to Mukhta Mohalla kaulab
- fencing of graveyard (Mukhta Mohalla kaulab)
- Road from Bus Adh Walegam to Peer kah (c/o Ali Mohd Malik and others)
- Tube Well at the spot of Majid Shah ^{Page 12 of 13} Arif Ahmed Lone and same to jamya Masjid
- Displacement of HT Line from middle school Walegam

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Schedule-VIII

i. OVERALL PERCEPTION OF FUNCTIONING OF GOVERNMENT DEPARTMENTS

1	BEST PERFORMING DEPARTMENTS
1	Agriculture / PHE
2	RDD
3	Revenue
2	LEAST RESPONSIVE DEPARTMENTS
1	
2	nil
3	

ii. FEEDBACK ON UT INITIATIVES

People admire the step of launching B2V5 initiative and feel the governance at door step. High participation of the people witnessed.

iii. GENERAL ASSESSMENT OF THE VISTING OFFICER

S. No	Particulars	Status
1	Any major complaint brought to the notice of the Visiting Officer	0
2	Major/ urgent public demands that was/ were reflected earlier but have not been addressed so far:	People are satisfied with programme but they demand to fulfill the demands raised from B2V1 to B2V5.
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)	People are satisfied with the programme but they demand to fulfill the demands raised from B2V1 to B2V5.
4	Overall Rating of Govt functioning as given by the Panchayat (Scale of 0 to 10)	7-8
5	Certificate from Sarpanch that the visiting officer has stayed in the panchayat for 2 days	the visiting officer along with Liaison officer remained present in the Panchayat 02 days 15/11/2023 - 16/11/2023

Signature of Sarpanch

Name.....

Signature of the Visiting Officer

Name..... Ab. Dhanu Shah