



10-16th 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	NELAFRZE
2	Designation	ACCOUNTS OFFICER.
3	Department	FINANCE.
4	Place of posting	CE, P&D KPDCL
5	Mobile No	9419903380
6	Email ID	khanafrze666@gmail.com
7	Home District	SARINAGAR.
8	Dates of visit	10/11/2023 to 11/11/2023

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	WUSSAN-A.
2	Local Government Directory(LGD) code of the Panchayat	242294
3	Name of CD Block	KANGIAN.
4	Name of Tehsil	KANGIAN.
5	Name of District	GANDERBAL.

C. Panchayat Profile:

S.No	Particulars	
1	No. of revenue villages in the Panchayat	01
2	No. of hamlets in the Panchayat	11
3	No. of households in the Panchayat	753
4	Population (approx) of the Panchayat	5317.

[Signature]

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	BILAL AH. BHAT	JAE	P	—
2	Education	SHEIKH JUNAID AH	TEACHER	P	—
3	Food, Civil Supplies and Consumer Affairs	AB. GANF LONE	HELPER	P	—
4	Forest	MUBASHER AMIN	FOREST GUARD	P	—
5	Health and Medical Education	HAMEEDA BANO	EMPHW	P	—
6	ICDS Department	KHALIDA SHAFI	ANW	P	—
7	Irrigation and Flood Control Department	G.H. RAHUL TALTE	HELPER	P	—
8	Jal Shakti Department	G.H. MOHD DAR	HELPER	P	—
9	Power Development Department	ASHFAT HUSSAIN	L/M	P	—
10	Public Works Department	IRSHAD AH. RAJNA	JE	P	—
11	Revenue	MOHD ASHRAF	PATWARI	P	—
12	Rural Development and Panchayat Raj	YASIR ALTAH	ACC. ABS	P	—
13	Skill Development	MSR			
14	Social Welfare Department	MIR MOMIN	MTS	P	—
15	Youth Services and Sports Department	RAVI KUMAR RAZDAN	PEM	P	—
16	Others				
17	FLORICULTURE	TARIG AH. KUMAR	GARDENER	P	—
18	SOIL CONSERVATION	KHAZIR MOHD MIR	HELPER	P	—
19	ANIMAL HUSBANDRY	AB. AHAD MALIK	VP	P	—
20	HORTICULTURE	ZSHAFAT SHAH	H/TECH.	P	—

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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	GOVT.			
	b) New/needing repairs	NEED REPAIRMENT OF WASHROOM.			
	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)	N			
	VII. Water (Y/N)	N			
	VIII. Electricity (Y/N)	Y			
2	Educational institutes	No. of Schools	Enrollment	Teacher vacancies	Govt Building/ Private Building
	a) Kindergarten	-	-	-	-
	b) Primary	06	78	15	Y
	c) Middle	01	18	15	Y
	d) High	01	109	11	Y
	e) Higher Secondary	-	-	-	-
	f) College	-	-	-	-
3	Anganwadi Centre	No. of Anganwari Centres	Total Children Enrolled	Helper / Worker vacancies	Govt Building/ Private Building
		07	224	05	01
4	Healthcare facility	No. of sub centers	No of PHCs	No of health & wellness centers	No of Institute having Govt. building
		-	01	-	Y
5	Bank branch (Y/N)	Y	-	-	-
6	Availability of ATM (Y/N)	Y	-	-	-
7	Khidmat center/ CSC (Y/N)	Y	-	-	-
8	Patwar khana (Y/N)	Y	-	-	-
9	Village haat (Y/N)	N	-	-	-
10	Playground (Y/N)	Y	-	-	-
11	Ration shop (Y/N)	No. of Ration Shop	No. of Registered beneficiaries	Connected with online biometric system or not	
		03	982	970	
12	Government offices- details, whether functional or not	No. of Govt Offices	Functional		
		10	9		
13	Amrit Sarovars - details, location, condition	Details	Location	Condition	Utilization
		-	-	-	-
14	Uniqueness of Panchayat in terms of tourism, culture, heritage, potential, etc	Tourism potential, need to be bring on the tourist map.			
15	i. Whether Panchayat assets captured on e-Gram SampdaApp (Y/N)	N			
	ii. Number of Asset captured	Null			
	iii. Please mention assets	-			
	1.	-			
	2.	-			
	3.	-			
	4.	-			
	5.	-			
16	List of Incomplete Buildings- names, year of construction	Name	Year of construction		
		GIRLS TRIBAL HOSTEL	2017-2018		
17	List of Underutilized Buildings- names	Name	Year of construction		
		-	-		

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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	370	370	nil
2	Widow pension	Social Department Welfare	24	24	nil
3	Disability pension	Social Department Welfare	75	75	-do-
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	2	2 (TRI-4/14)	-do-
8	Dakh Kisan	Agriculture Department	4	4	-
9	Kisan credit card	Agriculture Department	-	-	-
10	PM Kisan Sammanidhi	Agriculture Department	300	290	10
11	Employment Saturation (PMEGP, Tejasvani, Mumkin, Mission Youth, Himmat, etc)	Employment Department	300	300	nil
12	Primary Agriculture Credit Society (PACS) formation	Cooperative Department	- 3 -	MUMKIN (03)	-do-
13	JJM Implementation	Jal Shakti Department	- 01 -	- 01 -	-do-
	I. No of Household provided FHTC		-	-	-
	II. Har Ghar Jal village(s) certified (No.)		225	215	10
14	No of Households electrified	PDD	215	215	-nil-
15	PMAY- Gramin	RDD& PR	781	781	-do-
16	SBM Gramin- IHHL functional (Household toilets)	RDD& PR	28	28	-do-
17	ODF Plus villages (No)	RDD& PR	70	70	-do-
18	Targeted Sock pit completed	RDD& PR	4	4	-do-
19	JIKRM:	RDD& PR	278	270	8
	I. Number of Self Help Groups formed		8	7	-1-
	II. Number of Households involved		18	16	-2-
20	Land Passbook Saturation	Revenue Department	1000	1000	nil
21	Pending Mutations	Revenue Department	15	15	nil
22	Domicile Certificates	Revenue Department	80	79	1 (I/P)
23	Persons identified drug addicts	BDO/ Sarpanch	nil	nil	nil
24	Awareness camps for de-addiction conducted	BDO/ Sarpanch	2	2	-do-
25	Drugs Addicts rehabilitated	BDO/ Sarpanch	nil	nil	nil
26	Golden Health Card under Ayushman Bharat	Health Department	2500	2450	50 (I/P)
27	Janani suraksha yojana	Health Department	46	46	nil
28	Status under Anaemia Mukht	Health Department	-	-	-
29	Status under Leprosy Mukht	Health Department	-	-	-
30	Number of Ayushman Melas organized at Health & Wellness centres /CHCs under Ayushman Bharat	Health Department	04	04	-
31	Number of Ayushman Sabas held	Health Department	06	06	-
32	Out of School Children brought to Schools	School Department Education	08	08	-
33	Number of students still out of Schools	School Department Education	-	-	-
34	Persons educated through bridge courses	School Department Education	600	600	-
35	Household using clean cooking fuel (LPG)	FCS & CA	753	753	-

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Schedule-IV (FIELD VISITS IN THE PANCHAYAT)

I. Health Institutions:

S. No	Particulars	Status
1	Name of Health Institutions	01
2	Type of building (Govt./ Private)	Govt.
3	Availability of Staff a) Doctor b) Paramedical	04+01 (Dental) = 05 25
4	No of patients attended during the month	3000
5	Status of medicine availability	Yes.
6	Special medical camp held, if any	2 (ON MONTHLY BASIS)
7	Status of Immunization	ON REGULAR BASIS
8	Participation of health worker in Village Health and Nutrition Day	Yes
9	Institutional deliveries in Panchayat (Current Year)	01
10	Non- Institutional deliveries in Panchayat (Current Year)	56
11	Other	-
12	Remarks of the Visiting Officer	1) RESTORATION OF ELECTRIC/HOT LINE. 2) INSTALLATION OF DIGITAL X-RAY. 3) FILLING THE VACANT POST OF LADY DOCTOR. 4) ENLARGING OF 2 MORE SWEEPER. 5) LACK OF LAB FACILITIES.

II. Education Institutions:

S. No	Particulars	Status
1	Name of Education Institutions	Govt. HIGH SCHOOL WUSSAN-A.
2	Type of building (Govt./ Private)	Govt.
3	Availability of Staff as per sanctioned strength	15
4	Enrolment of the School a) Boys b) Girls	109 53(b) 56(b)
5	Availability of play ground	Y.
6	Availability of drinking water	Y.
7	Availability of electricity	Y.
8	Availability of functional toilets	Y.
9	Activities undertaken under 'My School My Pride'	CO-CURRICULAR ACTIVITIES CARRIED ON REGULAR BASIS.
10	Other	
11	Remarks of the Visiting Officer	C/O NEW SCHOOL BUILDING OF HIGH SCHOOL WUSSAN-A.

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III. Anganwari Center:

S. No	Particulars	Status
1	Location of Anganwaricenter	PETHPORA
2	Number of children enrolled a) Boys b) Girls	40 21(M) - 19(F)
3	Status of Building (Private/ Govt.)	PRIVATE
4	Availability of Helper/ worker	Y
5	Maintenance of record of children	Y
6	Availability of sufficient ration	Y
7	Availability of timely Ration	Y
8	Availability of Functional toilet	Y
9	Availability of tap connection	Y
10	Availability of electricity connection	Y
11	Number of children stunted	NILL
12	Number of children wasted	-do-
13	Any Other	-do-
14	Remarks of the Visiting Officer	INFRASTRUCTURE NEEDS TO BE UPGRADED ON MODERN & SCIENTIFIC LINES

IV. CAPD Store:

S. No	Particulars	Status
1	Location of CAPD Store	PETHPORA - WUSSAN
2	Government / Private	GOVT
3	Name of the dealer (in case of Private)	NEL
4	No of registered beneficiaries	982 (including all 3 phases)
5	No of beneficiaries drawing Ration from the store	970
6	Whether store is functioning through Aadhar biometric system	Y
7	Whether record/register maintained in the store	Y
8	Availability of ration	Y
9	Any Other	-
10	Remarks of the Visiting Officer	- NILL - - UPTO - THE - MARK -

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V. Bank/ Extension counter:

S. No	Particulars	Status
1	Location of Bank/ Extension counter	= WUSSAN - A =
2	No of Accounts in the branch	2142
3	No of persons applied under various self-employment schemes	131 UNDER CONSTRUCTION =
4	No of cases sanctioned under various self-employment schemes	123
5	No of cases in whose favour Loan has been disbursed under various self-employment schemes	120
6	Availability of ATM	YES.
7	Any Other	- NIL -
8	Remarks of the Visiting Officer	= UPTO = THE = MARK.

VI. Amrit Sarovar:

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

VII. Playground:

S. No	Particulars	Status
1	Location of Playground	= CHECKPORA = WUSSAN - A =
2	Condition of Playground	GOOD.
3	Utilization of Playground	UTILISED BY GEN PUBLIC.
4	Any Other	-
5	Remarks of the Visiting Officer	NEEDS TO BE UPGRADED WITH MODERN EQUIPMENTS.

VIII. Partwarkhana:

S. No	Particulars	Status
1	Location of Patwarkhana	CHECKPORA WUSSAN - A.
2	Government/ Private building	YES.
3	Land passbook saturation	YES.
4	Pending mutations	NILL.
5	Any Other	- NILL -
6	Remarks of the Visiting Officer	- UPTO - THE - MARK -

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IX. PMAY house:

S. No	Particulars	Status
1	Location of PMAY house constructed	WUSSAN-A
2	Name of the beneficiary	IRSHAD AH. GANIG
3	Status of the house (completed/ in-use/ under-construction)	UNDER CONSTRUCTION
4	Any Other	— null —
5	Remarks of the Visiting Officer	— null —

X. Soak pits/ Compost pits:

S. No	Particulars	Status
1	Location of Soakpits/ compost pits	HALDA WUSSAN-A
2	Name of the beneficiaries	GIR. NABU GANIG
3	Status of the Soakpits/ compost pits (completed/ in-use/ under-construction)	= COMPLETED =
4	Any Other	— null =
5	Remarks of the Visiting Officer	= ESTIMATES = REQUIRED = FOR = PENDING SOAKPITS =

XI. Khidmatcenter / CSC:

S. No	Particulars	Status
1	Location of Khidmatcenter/ CSC counter	MAIN MARKET WUSSAN-A
2	No of online services provided by the CSC	ALL TYPE OF ONLINE SERVICES
3	No of persons approached for services	100 (on weekly basis).
4	Any Other	— null =
5	Remarks of the Visiting Officer	— null —

XII. Observation of field officer on basic amenities:

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

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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	YES
	Segregation Sheds	YES
	Amrit Sarovar	NO
	IJM Assets	YES
	Compost/ Soak Pits	YES
	PMGSY / MGNREGA works	YES
	Any other	NO
D	Distribution of certificates	
	Self Employment Schemes	NO
	Land Pass books	YES
	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	
2	Activities undertaken under the Theme (as per instruction manual)	1) CLEAN & GREEN VILLAGE 2) HEALTHY VILLAGE (- i) SOAKAGE PITS, COMPOST PITS, PLANTATION DRIVE ii) INSTALLATION OF DUSTBINS UNDER SWM.
3	Status of activities undertaken	i) CLEANING OF DUSTBINS AT REGULAR INTERVALS
4	Visible impact of the Activities	i) CLEAN ROADS, ODF+ ACHIEVED, ii) PROPER GREY WATER MANAGEMENT
5	Have Gram Panchayat Development Plan (GPDP) prepared and uploaded	= YES =
6	How many activities of SDG have been covered under GPDP	= TWO =
7	Bottlenecks, if any, faced in the achievement of SDG Theme	= NONE =
8	Remarks of the Visiting Officer on the status SDG Theme	= NONE =

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QUESTIONNAIRE FOR B2V5

Schedule-VII
(IMPACT OF B2V1 TO B2V4 PHASES)

S. No	Particulars	Status
A Demands/ Grievances addressed by the Administration		
1	LAND IDENTIFIED FOR C/O NEW BUILDING OF H/S (REV. DEPT)	
2	INSTALLATION OF ELECTRIC POLES UNDER CAPT.	
3	RENOVATION OF PVT. GHAR	
4	C/O PMGSY ROAD I/P.	
5	DISPOSAL OF PMAY CASES.	
B Impact of B2V1 to B2V4		
1		
2		
3		
4		
5	Same as S.No. A	
C Challenges in the Panchayat		
1	= NO WASHROOM FACILITIES =	
2	= IN-ADEQUATE SPACE =	
3	= MALE-CUM-CHOWKIDAR-WITH-WAGEL = FROM LAST 20 YEARS =	
4		
5		
D Suggestions if any		
1	ELECTRIC POLES NEED TO BE INSTALLED =	
2	P/WALL AROUND FAIR CANAL	
3	IMP IF L-ROADS AROUND = THE = HALA.	
4	UPGRADATION OF HOTLINE/DIGITAL X-RAY	
5	HIGH SCHOOL BUILDING TO BE UPGRADING	

(Signature)
Accounts Officer
Planning & Procurement
KPDCL

(Signature)
Accounts Officer
Planning & Procurement
KPDCL
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Schedule-VIII

i. OVERALL PERCEPTION OF FUNCTIONING OF GOVERNMENT DEPARTMENTS

1	BEST PERFORMING DEPARTMENTS
1	RDD & P.R.
2	Revenue
3	ITM (PHE)
2	LEAST RESPONSIVE DEPARTMENTS
1	
2	
3	

ALL departments cooperative in better way = due to which B2V5 was conducted in smooth manner

ii. FEEDBACK ON UT INITIATIVES

- ① All Beneficiary oriented schemes are implemented on ground level as per the norms set by Govt.
- ② Further digital penetration of these schemes need to be expanded so that benefits may be reached to down-trodden & weaker sections of society.

iii. GENERAL ASSESSMENT OF THE VISTING OFFICER

S. No	Particulars	Status
1	Any major complaint brought to the notice of the Visiting Officer	i) Identification of land for H/S within A. ii) Restoration of Helpline Digital X-ray/ upgrading of fiber opt. but, P/well around for connect.
2	Major/ urgent public demands that was/ were reflected earlier but have not been addressed so far:	ii) Need of PHE within-A as reflected in earlier Eward still pending
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)	i) During the visit, I realize that community have some difficulties on grounds as mentioned above, which need to be addressed at an earliest by the competent authority. overall progress is remarkable in adeg. as achieved by the concerned dept.
4	Overall Rating of Govt functioning as given by the Panchayat (Scale of 0 to 10)	09.
5	Certificate from Sarpanch that the visiting officer has stayed in the panchayat for 2 days	Yes.

Signature of Sarpanch
Name: AB. Rashid Rather
Sarpanch
Panchayat
Ward-A Kanger

Signature of the Visiting Officer
Name: NElafroze
Accounts Officer
11/11/2023
KPDCL Srinagar.