



to 16<sup>th</sup> NOVEMBER 2023.

## QUESTIONNAIRE FOR B2V5

### Schedule-1 (A)

(Details of Reporting Officer and Reporting Panchayat)

#### A. Details of Reporting Officer:

S.No	Particulars	
1	Name	MOHD AMIN MIR
2	Designation	ASSISTANT EXECUTIVE ENGINEER
3	Department	I & EC DIVISION HANDWARA
4	Place of posting	HANDWARA
5	Mobile No	8825084515
6	Email ID	mibetamin@gmail.com
7	Home District	BARAMULLAH
8	Dates of visit	13-11-2023 to 14-11-2023

#### 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	GUUNDSANA
2	Local Government Directory(LGD) code of the Panchayat	7254
3	Name of CD Block	HAYHAMA
4	Name of Tehsil	KUPWARA
5	Name of District	KUPWARA

#### C. Panchayat Profile:

S.No	Particulars	
1	No. of revenue villages in the Panchayat	01
2	No. of hamlets in the Panchayat	12
3	No. of households in the Panchayat	235
4	Population (approx) of the Panchayat	1433

# 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	Mohd. Magbool	Field Assistant	Present	
2	Education	Naseer Ah. Piro	Teacher	Present	
3	Food, Civil Supplies and Consumer Affairs	Gulzar Ah.	Storekeeper	Present	
4	Forest	Absent			
5	Health and Medical Education	Zubaida Khan	FMPHW	Present	
6	ICDS Department	Sayed Begum	AWW	Present	
7	Irrigation and Flood Control Department	Nazir Ah. Bhat	Worklog supervisor	Present	
8	Jal Shakti Department	Nazir Ah.	Line man	Present	
9	Power Development Department	Firdous Ah.	Line man	Present	
10	Public Works Department	Absent			
11	Revenue	Rajeev Ah.	Palwasi	Present	
12	Rural Development and Panchayat Raj	Mir Asir	AAP/VLW	Present	
13	Skill Development	Absent			
14	Social Welfare Department	Ab. Salam Bhat	Senior Assistant	Present	
15	Youth Services and Sports Department	Shahid Shah	PET	Present	
16	Others				
17	PDD				
18					
19					
20					



# 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	No building at all			
	b) New/need repairs	NA			
	II. Furniture(Y/N)	Yes			
	III. Computer/printer(Y/N)	Yes			
	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	—	—	—	—
	b) Primary	—	—	—	—
	c) Middle	01	80	03	Govt
	d) High	—	—	—	—
	e) Higher Secondary	—	—	—	—
	f) College	—	—	—	—
3	Anganwadi Centre	No. of Anganwari Centres	Total Children Enrolled	Helper / Worker vacancies	Govt Building/ Private Building
		03	99	NIL	Private
4	Healthcare facility	No. of sub centers	No of PHCs	No of health & wellness centers	No of Institute having Govt. building
		Not Available in Panchayat			
5	Bank branch(Y/N)	No			
6	Availability of ATM (Y/N)	No			
7	Khidmat center/ CSC (Y/N)	Yes			
8	Patwarkhana(Y/N)	No			
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	
		Yes	200	Yes	
12	Government offices- details, whether functional or not	No. of Govt Offices		Functional	
		01		01	
13	Amrit Sarovars - details, location, condition	Details	Location	Condition	Utilization
		Not available in			Panchayat
14	Uniqueness of Panchayat in terms of tourism, culture, heritage, potential, etc	—			
15	i. Whether Panchayat assets captured on e-Gram SampdaApp (Y/N)	No			
	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	
		None			
17	List of Underutilized Buildings- names	Name		Year of construction	
		None			



# 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 PENDENCY
1	Old Age pension	Social Department Welfare	59	59	
2	Widow pension	Social Department Welfare	04	04	
3	Disability pension	Social Department Welfare	29	29	
4	Status under Stunting Mukht	Social Department Welfare	NIL	NIL	NIL
5	Status under wasting Mukht	Social Department Welfare	NIL	NIL	NIL
6	Equipment's provided to Specially abled persons( implants, tricycles etc)	Social Department Welfare	NIL	NIL	NIL
7	Digital Services provided	IT/ BDO/ CSC	NIL	NIL	NIL
8	Daksh Kisan	Agriculture Department	15	15	NIL
9	Kisan credit card	Agriculture Department	150	150	150
10	PM Kisan Sammannidhi	Agriculture Department	90	90	NIL
11	Employment Saturation (PMEGP, Tejasvani, Mumkin, Mission Youth, Himmat, etc)	Employment Department	No data available		
12	Primary Agriculture Credit Society (PACS) formation	Cooperative Department	No data available		
13	JJM Implementation	Jal Shakti Department	No data available		
	i. No of Household provided FHTC		100% saturation		
	ii. Har Ghar Jal village(s) certified (No.)				
14	No of Households electrified	PDD	240	240	NIL
15	PMAY- Gramin	RDD& PR	01	01	NIL
16	SBM Gramin- IHHL functional (Household toilets)	RDD& PR	03	01	Funds not available
17	ODF Plus villages (No)	RDD& PR	01		NIL
18	Targeted Sock pit completed	RDD& PR	05	05	NIL
19	JKRLM:	RDD& PR			
	i. Number of Self Help Groups formed		03		
	ii. Number of Households involved		50		
20	Land Passbook Saturation	Revenue Department	210	100	(People no approaching)
21	Pending Mutations	Revenue Department	NIL		
22	Domicile Certificates	Revenue Department	1350	100	
23	Persons identified drug addicts	BDO/ Sarpanch	NIL	NIL	NIL
24	Awareness camps for de-addiction conducted	BDO/ Sarpanch	02	02	NIL
25	Drugs Addicts rehabilitated	BDO/ Sarpanch	NIL	NIL	NIL
26	Golden Health Card under Ayushman Bharat	Health Department	740	700	
27	Janani suraksha yojana	Health Department	NIL	NIL	NIL
28	Status under Anaemia Mukht	Health Department	NIL	NIL	NIL
29	Status under Leprosy Mukht	Health Department	NIL	NIL	NIL
30	Number of Ayushman Melas organized at Health & Wellness centres /CHCs under Ayushman Bharat	Health Department	6	6	NIL
31	Number of Ayushman Sabas held	Health Department	NIL	NIL	NIL
32	Out of School Children brought to Schools	School Department Education	NIL	NIL	NIL
33	Number of students still out of Schools	School Department Education	NIL	NIL	NIL
34	Persons educated through bridge courses	School Department Education	NIL	NIL	NIL
35	Household using clean cooking fuel (LPG)	FCS & CA	240	240	NIL



# QUESTIONNAIRE FOR B2V5

## 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)	NA
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	Local Public have demanded for their own health Centre in Panchayat.

### II. Education Institutions:

S. No	Particulars	Status
1	Name of Education Institutions	Grad Middle school Gundana
2	Type of building (Govt./ Private)	Govt.
3	Availability of Staff as per sanctioned strength	06 out of 09 sanctioned posts.
4	Enrolment of the School a) Boys b) Girls	33 47
5	Availability of play ground	Yes
6	Availability of drinking water	NO
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	The infrastructure of the school is not sufficient. The already existing buildings like kitchen, classrooms are in bad condition. One of the building which was taken up in hand by JKPC (reportedly) is without slab. The school needs renovation of most of the buildings and renovation of bathrooms; drinking water facility.

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### III. Anganwari Center:

S. No	Particulars	Status
1	Location of Anganwaricenter	Ward No 1
2	Number of children enrolled a) Boys b) Girls	26 13
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	NO
10	Availability of electricity connection	Yes
11	Number of children stunted	NIL
12	Number of children wasted	NIL
13	Any Other	
14	Remarks of the Visiting Officer	The existing anganwadi centres are functioning properly. However, there is a demand for 4 more AWCs from the public side.

### IV. CAPD Store:

S. No	Particulars	Status
1	Location of CAPD Store	Grounds near school
2	Government / Private	Govt
3	Name of the dealer (in case of Private)	Gulzar Ahmad
4	No of registered beneficiaries	240
5	No of beneficiaries drawing Ration from the store	200
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	People are satisfied with the service of CAPD department. Feed store stands constructed under B2V3 and has not been handed over yet by constructing agency.



V. Bank/ Extension counter:

S. No	Particulars	Status
1	Location of Bank/ Extension counter	Not available in Panchayat
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	There is no banking facility in the Panchayat. Although people have also demanded for such facility.

VI. Amrit Sarovar:

S. No	Particulars	Status
1	Location of Amrit Sarovar	NOT available in Panchayat
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	—

VII. Playground:

S. No	Particulars	Status
1	Location of Playground	Not available in Panchayat
2	Condition of Playground	—
3	Utilization of Playground	—
4	Any Other	—
5	Remarks of the Visiting Officer	There is a demand for playground. As it has been witnessed there is no playground available for the children.

VIII. Partwarkhana:

S. No	Particulars	Status
1	Location of Patwarkhana	Salkote
2	Government/ Private building	Govt.
3	Land passbook saturation	100% generated / as per report of Patwaris concerned
4	Pending mutations	NIL
5	Any Other	—
6	Remarks of the Visiting Officer	People demanded for title of Revenue village Gramdara.



### IX. PMAY house:

S. No	Particulars	Status
1	Location of PMAY house constructed	Ward no 01
2	Name of the beneficiary	Reyaz Ahmed Daz
3	Status of the house (completed/ in-use/ under-construction)	Under construction
4	Any Other	—
5	Remarks of the Visiting Officer	Some of the cases which seems genuine as per reports of Sarpanch and others are still pending. Besides there are some grievances against field officials of RDD which needs to be clarified.

### X. Soak pits/ Compost pits:

S. No	Particulars	Status
1	Location of Soakpits/ compost pits	Constructed 85 soakage pits in village Grundsana (reputedly)
2	Name of the beneficiaries	in 85 houses.
3	Status of the Soakpits/ compost pits (completed/ in-use/ under-construction)	Completed.
4	Any Other	—
5	Remarks of the Visiting Officer	In most of the houses wherever required has been constructed.

### XI. Khidmatcenter / CSC:

S. No	Particulars	Status
1	Location of Khidmatcenter/ CSC counter	GRUNDSANA
2	No of online services provided by the CSC	04
3	No of persons approached for services	500
4	Any Other	—
5	Remarks of the Visiting Officer	People are taking good advantage of the said services.

### XII. Observation of field officer on basic amenities:

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

Regarding drinking water facility the local people have complained that iron contents are present in drinking water. The issue needs to be taken up with PHE department.

# 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	—
	2. Skits, Songs, Dramas	—
	3. Local Folk programme / Show	—
	4. Discussions with PRI and Senior citizens	yes.
	5. Exhibitions	—
B	Sports Activities	yes at Sch. H.
	1. Sports Event	NO.
	2. Distribution of sports kit	—
C	Inaugurations (If any)	NO
	PMAY house	—
	Segregation Sheds	—
	Amrit Sarovar	—
	IJM Assets	NO
	Compost/ Soak Pits	—
	PMGSY / MGNREGA works	—
	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	yes.



# QUESTIONNAIRE FOR B2V5

Schedule-VI  
(SDG THEME ADOPTED BY THE PANCHAYAT)

S. No	Particulars	Status
1	SDG Theme adopted by the Panchayat	Self sufficient infrastructure in the village (chosen by panchayat Committee)
2	Activities undertaken under the Theme (as per instruction manual)	Food Op'down and Street Lights.
3	Status of activities undertaken	The above two works completed and other activities are in 'Pipe Line'
4	Visible impact of the Activities	Good at Ground level.
5	Have Gram Panchayat Development Plan (GPDP) prepared and uploaded	Prepared but not uploaded yet (As per report of Concerned Officials),
6	How many activities of SDG have been covered under GPDP	works are in progress.
7	Bottlenecks, if any, faced in the achievement of SDG Theme	Availability of Land.
8	Remarks of the Visiting Officer on the status SDG Theme	Satisfactory.

# QUESTIONNAIRE FOR B2V5

Schedule-VII  
(IMPACT OF B2V1 TO B2V4 PHASES)

S. No	Particulars	Status
A	Demands/ Grievances addressed by the Administration	
1		Bridge down, Street lights.
2		Foot crossings at spots.
3		
4		
5		
B	Impact of B2V1 to B2V4	
1		Average, Good.
2		
3		
4		
5		
C	Challenges in the Panchayat	
1		Non availability of Govt Land
2		for most of developmental works.
3		encroachment at major places.
4		
5		
D	Suggestions if any	
1		people needs some basic facilities like
2		Safe Drinking water, play ground, Renovation of
3		Main Road, Flood protection work on Bathana Nallah.
4		It is recommended they may be full filled so
5		that people will participate fully.



# QUESTIONNAIRE FOR B2V5

Schedule-VIII

## i. OVERALL PERCEPTION OF FUNCTIONING OF GOVERNMENT DEPARTMENTS

1 BEST PERFORMING DEPARTMENTS		
1		PDD
2		RDD
3		CAPD
2 LEAST RESPONSIVE DEPARTMENTS		
1		R & B
2		FOREST.
3		Youth Services and Sports

## ii. FEEDBACK ON UT INITIATIVES

nil

## iii. GENERAL ASSESSMENT OF THE VISITING OFFICER

S. No	Particulars	Status
1	Any major complaint brought to the notice of the Visiting Officer	Regarding PMAY. Most of the poor families are aggressive and their genuine demands needs to be addressed.
2	Major/ urgent public demands that was/ were reflected earlier but have not been addressed so far:	1. play ground for children. 2. Renovation completion of school building 3. Flood protection work on Nallah Bulhama. 4. Foot crossing at critical spots.
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)	7/5.
4	Overall Rating of Govt functioning as given by the Panchayat (Scale of 0 to 10)	10/10
5	Certificate from Sarpanch that the visiting officer has stayed in the panchayat for 2 days	It is certified that the visiting officer has stayed in the panchayat for 02 days.

Signature of Sarpanch

Name.....  
Mohammad Akbar Khan  
Sarpanch, Hala Gundi Sana  
(Block Hyhama)

Signature of the Visiting Officer

Name.....  
Mohd Amin Mito