



Governance at doorsteps

**th to 16<sup>th</sup> 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	Riyaz Ahmad Bhat
2	Designation	+2 Lecturer
3	Department	Education
4	Place of posting	BHSS HANDWARA
5	Mobile No	9797169993
6	Email ID	riyazchemistry1@gmail.com
7	Home District	BARAMULLA
8	Dates of visit	13 <sup>th</sup> and 14 <sup>th</sup> 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	MUNDIGAM
2	Local Government Directory(LGD) code of the Panchayat	7298
3	Name of CD Block	BAZIABAD (Supernaguma)
4	Name of Tehsil	BAZIABAD
5	Name of District	KUPWARA

## C. Panchayat Profile:

S.No	Particulars	
1	No. of revenue villages in the Panchayat	03
2	No. of hamlets in the Panchayat	03
3	No. of households in the Panchayat	375
4	Population (approx) of the Panchayat	2600



# 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	Bashir Ah Pir	DCU	present	hmf
2	Education	Amayit-Ullah Naikoo	Teacher	Present	Lyndy
3	Food, Civil Supplies and Consumer Affairs	Ghulam Ah. Passay	FES	present	-
4	Forest	-	-	Absent	-
5	Health and Medical Education	Nusrat Younsuf	CHO	present	Muhammad
6	ICDS Department	Kulsoom Begum	AWN	present	Lyndy
7	Irrigation and Flood Control Department	Irshad Ahmad Kh.	W-S	He	-
8	Jal Shakti Department	-	-	Absent	-
9	Power Development Department	Gh. Qadir Mulla	Lineman	Present	Gle
10	Public Works Department	Ab Qayoom Das	MTS	present	Qayoom
11	Revenue	Tamveer Ah Rather	Patwari	present	Patwari
12	Rural Development and Panchayati Raj	Ishfaq Ah. Bhat	Pgt. Sec.	present	Ishfaq
13	Skill Development	-	-	Absent	-
14	Social Welfare Department	Syed Shazia Hagani	Craft Assistant	Present	Shazia
15	Youth Services and Sports Department	-	-	Absent	-
16	Others	-	-	-	-
17	Horticulture	Nazir Ahmad Bhat	HTGTII	Present	-
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) Govtbuilding/private	Govt Building			
	b) New/needingrepairs	Needing Repairs			
	II. Furniture(Y/N)	N			
	III. Computer/printer(Y/N)	Y			
	IV. Internet (Y/N)	N			
	V. Telephone (Y/N)	N			
	VI. Toilet (CSC/part of panchayat ghar) (Y/N)	Y			
	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	0	0	0	-
	b) Primary	02	69	0	Govt
	c) Middle	03	157	0	Govt
	d) High	1	172	0	Govt
	e) Higher Secondary	0	0	0	0
	f) College	0	0	0	0
3	AnganwadiCentre	No. of Anganwari Centres	Total Children Enrolled	Helper / Worker vacancies	Govt Building/ Private Building
		08	210	0	Private
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	Bankbranch(Y/N)	N			
6	Availability of ATM (Y/N)	N			
7	Khidmatcenter/ CSC (Y/N)	Y			
8	Patwarkhana(Y/N)	N			
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	
		01	1243	Y	
12	Government offices- details, whether functional or not	No. of Govt Offices		Functional	
		16		16	
13	Amrit Sarovars - details, location, condition	Details	Location	Condition	Utilization
		0	-	-	-
14	Uniqueness of Panchayat in terms of tourism, culture, heritage, potential, etc	Nil			
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	
		Nil		-	



## 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	277	277	-
2	Widowpension	Social Department Welfare	08	08	-
3	Disabilitypension	Social Department Welfare	23	23	-
4	Status under Stunting Mukht	Social Department Welfare	0	0	-
5	Status under wasting Mukht	Social Department Welfare	0	0	-
6	Equipment's provided to Specially abled persons( implants, tricycles etc)	Social Department Welfare	7	7	-
7	Digital Services provided	IT/ BDO/ CSC	68 services provided	1100 Beneficiaries approx.	-
8	Daksh Kisan	Agriculture Department	0	0	-
9	Kisan credit card	Agriculture Department	406	406	-
10	PM KisanSammannidhi	Agriculture Department	181	181	-
11	Employment Saturation (PMEGP, Tejasvani, Mumkin, Mission Youth, Himmayat, etc)	Employment Department	-	-	-
12	Primary Agriculture Credit Society (PACS) formation	Cooperative Department	Nil -	-	-
13	JJM Implementation	Jal Shakti Department			
	i. No of Household provided FHTC		375	70	-
	ii. Har Ghar Jal village(s) certified (No.)		03	0	-
14	No of Households electrified	PDD	375	375	-
15	PMAY- Gramin	RDD& PR	14	14	-
16	SBM Gramin- IHHL functional (Household toilets)	RDD& PR	113	113	-
17	ODF Plus villages (No)	RDD& PR	03	03	-
18	Targeted Sock pit completed	RDD& PR	222	222	-
19	JKRLM:	RDD& PR			
	i. Number of Self Help Groups formed		-	18	-
	ii. Number of Households involved		-	30	-
20	Land Passbook Saturation	Revenue Department	394	394	-
21	Pending Mutations	Revenue Department	-	-	-
22	Domicile Certificates	Revenue Department	2600	2200	Not Applied
23	Persons identified drug addicts	BDO/ Sarpanch	0	-	-
24	Awareness camps for de-addiction conducted	BDO/ Sarpanch	6	6	-
25	Drugs Addicts rehabilitated	BDO/ Sarpanch	0	0	-
26	Golden Health Card under Ayushman Bharat	Health Department	1250	1125	No Aadhar 0-5 yrs of age
27	Janani suraksha yojana	Health Department	9	8	mismatch documents
28	Status under Anaemia Mukht	Health Department	4	4	-
29	Status under Leprosy Mukht	Health Department	0	0	-
30	Number of Ayushman Melas organized at Health & Wellness centres /CHCs under Ayushman Bharat	Health Department	9	9	-
31	Number of AyushmanSabas held	Health Department	-	1/month	-
32	Out of School Children brought to Schools	School Department Education	0	0	-
33	Number of students still out of Schools	School Department Education	0	0	-
34	Persons educated through bridge courses	School Department Education	0	0	-
35	Household using clean cooking fuel (LPG)	FCS & CA	375	375	-

# QUESTIONNAIRE FOR B2V5

## Schedule-IV (FIELD VISITS IN THE PANCHAYAT)

### I. Health Institutions:

S. No	Particulars	Status
1	Name of Health Institutions	Not Available in the Gram Panchayat
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	complete
8	Participation of health worker in Village Health and Nutrition Day	Yes
9	Institutional deliveries in Panchayat (Current Year)	09
10	Non- Institutional deliveries in Panchayat (Current Year)	0
11	Other	-
12	Remarks of the Visiting Officer	The Gram Panchayat Mundigan is in a dire need of Health & Wellness Centre.

### II. Education Institutions:

S. No	Particulars	Status
1	Name of Education Institutions	SSA School (Mundigan), GHS, GPS (Mundigan), GMS (Thalappozhi), GMS (Deshipada), GMS (Kadiganapada)
2	Type of building (Govt./ Private)	Govt.
3	Availability of Staff as per sanctioned strength	40
4	Enrolment of the School a) Boys b) Girls	Total = 398 189 209
5	Availability of play ground	Yes
6	Availability of drinking water	Not Satisfactory
7	Availability of electricity	Yes
8	Availability of functional toilets	Yes
9	Activities undertaken under 'My School My Pride'	Swatcha Hi Sewa
10	Other	-
11	Remarks of the Visiting Officer	Visited the Schools with the remarks that SSA School Mundigan needs Toilet facility



### III. Anganwari Center:

S. No	Particulars	Status
1	Location of Anganwaricenter	(14) mundigam, (11) Lalgarhla, (11) Rospur, (11) Nalgarhla = 08
2	Number of children enrolled a) Boys b) Girls	Total = 210 95 115
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	Not Satisfactory
10	Availability of electricity connection	Yes
11	Number of children stunted	0
12	Number of children wasted	0
13	Any Other	-
14	Remarks of the Visiting Officer	Satisfactory

### IV. CAPD Store:

S. No	Particulars	Status
1	Location of CAPD Store	Mundigam
2	Government / Private	Private
3	Name of the dealer (in case of Private)	Ghulam Ahmad Parray
4	No of registered beneficiaries	1243
5	No of beneficiaries drawing Ration from the store	1243
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	Visited CAPD ration store & satisfied with supply of ration.

V. Bank/ Extension counter:

S. No	Particulars	Status
1	Location of Bank/ Extension counter	J&K Bank, Kralgund
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	NO 14km Away from GP)
7	Any Other	Req. Information not provided
8	Remarks of the Visiting Officer	Dir Need of Bank Extension Counter & ATM

as no one from JK Bank Kralgund applied the by V programme.

VI. Amrit Sarovar:

S. No	Particulars	Status
1	Location of Amrit Sarovar	NA
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	Site needs to be explored for construction

VII. Playground:

S. No	Particulars	Status
1	Location of Playground	Inside mandigam GHS
2	Condition of Playground	Good
3	Utilization of Playground	Cricket, volleyball, Football
4	Any Other	-
5	Remarks of the Visiting Officer	Needs upgradation

VIII. Partwarkhana:

S. No	Particulars	Status
1	Location of Patwarkhana	NA
2	Government/ Private building	NA
3	Land passbook saturation	394
4	Pending mutations	0
5	Any Other	-
6	Remarks of the Visiting Officer	Dir Need of Patwarkhana in the Gram Panchayat



IX. PMAY house:

S. No	Particulars	Status
1	Location of PMAY house constructed	Thokexpora
2	Name of the beneficiary	Nazir Ahmad Lone
3	Status of the house (completed/ in-use/ under-construction)	Completed
4	Any Other	-
5	Remarks of the Visiting Officer	House completed and Received all 3 installments. The house is inhabited as well.

X. Soak pits/Compost pits:

S. No	Particulars	Status
1	Location of Soakpits/ compost pits	mundigam
2	Name of the beneficiaries	Nazir Ahmad Jarray
3	Status of the Soakpits/ compost pits (completed/ in-use/ under-construction)	Functional (In-Use)
4	Any Other	-
5	Remarks of the Visiting Officer	The beneficiary is using the soak pit for grey water management and local population feel encouraged

XI. Khidmatcenter / CSC:

S. No	Particulars	Status
1	Location of Khidmatcenter/ CSC counter	Thokexpora
2	No of online services provided by the CSC	PMJJY/ Aadhar/ E-Shram/ e-ticketing/ Golden Card
3	No of persons approached for services	80/month
4	Any Other	-
5	Remarks of the Visiting Officer	Other two villages of the gram panchayat need CSC/Khidmat centres as well

XII. Observation of field officer on basic amenities:

S. No	Particulars	Observations
1	Connectivity Road	Average
2	Transport	Mini Bus service / Requirement of bus service
3	Electricity	Above Average
4	Drinking water	Serious problem
5	Cleanliness	Good
6	Sports facility (Playground)	Requirement of playground
7	Any Other	-

# 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	Yes
	2. Skits, Songs, Dramas	NO
	3. Local Folk programme / Show	NO
	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 (completed)
	Segregation Sheds	NO (Not Available)
	Amrit Sarovar	NO (Not Available)
	JJM Assets	-
	Compost/ Soak Pits	yes (Functional)
	PMGSY / MGNREGA works	Yes
	Any other	-
D	Distribution of certificates	
	Self Employment Schemes	NO
	Land Pass books	NO (Already Submitted)
	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, during Gram Saksha public were made aware about the digital services and all other programmes.



# QUESTIONNAIRE FOR B2V5

Schedule-VI  
(SDG THEME ADOPTED BY THE PANCHAYAT)

S. No	Particulars	Status
1	SDG Theme adopted by the Panchayat	Village with self-sufficient infrastructure
2	Activities undertaken under the Theme (as per instruction manual)	SDG Goals - No poverty Industry, Innovation & Infrastructure Clean water and Sanitation
3	Status of activities undertaken	Various activities such as cleanliness drives Drug free camps etc have been organised
4	Visible impact of the Activities	Yes cleanliness has increased. SWM/LWM has improved through infrastructural improvements
5	Have Gram Panchayat Development Plan (GPDP) prepared and uploaded	GPDP of the FY (2023-24) has been uploaded and GPDP for the FY (2024-25) was prepared in the Gram Sabha on Day 2 of B2V5.
6	How many activities of SDG have been covered under GPDP	3. (SDG Goals mentioned above)
7	Bottlenecks, if any, faced in the achievement of SDG Theme	No
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	Road Connectivity has improved	
2	Electrification has improved in the entire gram panchayat	
3	School Infrastructure has improved	
4	Sanitation has improved in the gram panchayat	
5	General Infrastructure has improved a lot through RDD	
B	Impact of B2V1 to B2V4	
1	Road Connectivity has improved.	
2	Electrification has improved.	
3	Digital Accessibility.	
4	Sanitation has improved.	
5		
C	Challenges in the Panchayat	
1	Safe Drinking water needed.	
2	Health And wellness Centre is required.	
3	Mobile network Connectivity is weak.	
4	padwad Khana needed	
5	ATM needed.	
D	Suggestions if any	
1	Scope of the Schemes needs to be enhanced	
2	Youth employability & skill oriented courses	
3	Should be introduced.	
4	Road Connectivity should be improved.	
5	A veterinary Centre should be established in the gp.	



# QUESTIONNAIRE FOR B2V5

Schedule-VIII

## I. OVERALL PERCEPTION OF FUNCTIONING OF GOVERNMENT DEPARTMENTS

1 BEST PERFORMING DEPARTMENTS		
1	RDD	
2	PDD	
3	Education	
2 LEAST RESPONSIVE DEPARTMENTS		
1	Jal Shakti (PHE)	
2	Health	
3	Forest	

## ii. FEEDBACK ON UT INITIATIVES

The people of the gram panchayat are quite satisfied with the initiatives taken by the UT Administration in the last few years.

## iii. GENERAL ASSESSMENT OF THE VISITING OFFICER

S. No	Particulars	Status
1	Any major complaint brought to the notice of the Visiting Officer	1. Non Availability of a Health Centre 2. Non Availability of Safe Drinking Water 3. Non Availability of a Veterinary Centre
2	Major/ urgent public demands that was/ were reflected earlier but have not been addressed so far:	1. Establishment of a Health Centre in the GP. 2. Safe Drinking water supply.
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)	Visible development in the gram panchayat indicates that the people are taking full benefit of the Govt. Schemes. In fact the awareness regarding different Govt. Schemes among the common people has increased since B2V1.
4	Overall Rating of Govt functioning as given by the Panchayat (Scale of 0 to 10)	7.
5	Certificate from Sarpanch that the visiting officer has stayed in the panchayat for 2 days	It is certified that the visiting officer along with nodal-officer stayed in the gram panchayat for 2 days & 1 night.

Over/Under  
**Ab. Ahad Lone**  
Sarpanch  
Signature of Sarpanch  
Halqa Mangalgarh  
Name Ab. Ahad Lone

Signature of the Visiting Officer

Name Riyaz Ahmad Bhat.