

Aijaz Ahmad Lone
Visiting Officer.

08/11/2023 To 09/11/2023.



10 to 16th NOVEMBER 2023.

Panchayat Halqa : Mugam Dardpora/
Mugam Lolab.

QUESTIONNAIRE FOR B2V5

Schedule-I (A)

(Details of Reporting Officer and Reporting Panchayat)

A. Details of Reporting Officer:

S.No	Particulars	
1	Name	Aijaz Ahmad Lone
2	Designation	AEO
3	Department	Agriculture
4	Place of posting	Magam
5	Mobile No	9797172884
6	Email ID	lonea0967@gmail.com
7	Home District	Kupnara
8	Dates of visit	08/11/23 to 09/11/2023

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	Mugam Dandpora/Mugam Lolab
2	Local Government Directory(LGD) code of the Panchayat	28
3	Name of CD Block	Sogam
4	Name of Tehsil	Lalpura
5	Name of District	Kupnara

C. Panchayat Profile:

S.No	Particulars	
1	No. of revenue villages in the Panchayat	01
2	No. of hamlets in the Panchayat	09 wards
3	No. of households in the Panchayat	581
4	Population (approx) of the Panchayat	1344

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	Ab. Rayoon Shah	JAE	Present	
2	Education	Mir Abdul Wakeel	Lab. Asst.	Present	
3	Food, Civil Supplies and Consumer Affairs	Baset Yousuf	MTS	Present	
4	Forest	Mohd. Aziz	Asst. Guard	Present	
5	Health and Medical Education	Shahinza Begum	Asst.	Present	
6	ICDS Department	Shameema Akbar	Supervisor	Present	
7	Irrigation and Flood Control Department	-	-	-	
8	Jal Shakti Department	Faisal Ahmad	Line man	Present	
9	Power Development Department	Mohd. Babbar Khan	Line man	Present	
10	Public Works Department	-	-	-	
11	Revenue	Ayaz Ahmad Sheikh	Patwar	Present	
12	Rural Development and Panchayat Raj	Javed Iqbal Khan	GRS	Present	
13	Skill Development	-	-	-	
14	Social Welfare Department	Bilal Ahmad Shah	NYC	Present	
15	Youth Services and Sports Department	Abdul Hamid Lone	PET	Present	
16	Others				
17	Serial Culture	Gh. Mohd. Jamie	Guard	Present	
18	Animal Husbandry	Mohd. Rafi	UP	Present	
19	Social Forestry	Mohd. Ishaq Mir	Tr. Mali	Present	
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	Govt. Building			
	b) New/need repairs	needing repairs			
	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)	Yes			
	VII. Water (Y/N)	Yes			
	VIII. Electricity(Y/N)	Yes			
2	Educational institutes	No. of Schools	Enrollment	Teacher vacancies	Govt Building/ Private Building
	a) Kindergarten	nil	nil	nil	nil
	b) Primary	01	100	nil	Govt. Building
	c) Middle	01	84	nil	Govt Building
	d) High	01	123 (123)	03	Govt Building
	e) Higher Secondary	-	-	-	-
	f) College	-	-	-	-
3	Anganwadi Centre	No. of Anganwari Centres	Total Children Enrolled	Helper / Worker vacancies	Govt Building/ Private Building
		07	205	nil	Private Building
4	Healthcare facility	No. of sub centers	No of PHCs	No of health & wellness centers	No of Institute having Govt. building
		-	02	02	01
5	Bank branch(Y/N)	Yes			
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	
		03	244/1344	Yes	
12	Government offices- details, whether functional or not	No. of Govt Offices	Functional		
		04	Yes		
13	Amrit Sarovars - details, location, condition	Details	Location	Condition	Utilization
		01 no.	Mugam Laloh	Good	Yes
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)	Yes			
	ii. Number of Asset captured	10 nbs			
	iii. Please mention assets				
	1.	Const. 9 Fencing around Atila Islam			
	2.	Const 9 03 no's 9 Bathrooms Masjid Rural			
	3.	Const 9 Drain Baskir AA Game Ho. Moat Young			
	4.	Const 9 Culvert Lane Mohalla			
	5.	Const 9 Road from main road to Shamsdeen Dar			
16	List of Incomplete Buildings- names, year of construction	Name	Year of construction		
		GMS Mugam	2016-17		
17	List of Underutilized Buildings- names	Name	Year of construction		
		-	-		

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	160	147	Under process
2	Widow pension	Social Department Welfare	14	14	Completed
3	Disability pension	Social Department Welfare	14	14	-
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	14	12	Will be provided in next phase
7	Digital Services provided	IT/ BDO/ CSC	0405 - ml	04 - ml	-
8	Daksh Kisan	Agriculture Department	420	290	Age 70 yrs, death
9	Kisan credit card	Agriculture Department	420	330	Spec. Expenditure, Person not paper
10	PM Kisan Sammanidhi	Agriculture Department	-	-	-
11	Employment Saturation (PMEGP, Tejasvani, Mumkin, Mission Youth, Himamayal, etc)	Employment Department	-	-	-
12	Primary Agriculture Credit Society (PACS) formation	Cooperative Department	-	-	-
13	JJM Implementation	Jai Shakti Department	-	-	-
	I. No of Household provided FHTC		581	281	Under process
	ii. Har Ghar Jal village(s) certified (No.)		-	-	-
14	No of Households electrified	PDD	581	500	2 houses E. not available
15	PMAY- Gramin	RDD& PR	26	26	-
16	SBM Gramin- IHHL functional (Household toilets)	RDD& PR	210	130	Next phase
17	ODF Plus villages (No)	RDD& PR	yes 01	01	-
18	Targeted Sock pit completed	RDD& PR	yes 04	04	-
19	JKRLM:	RDD& PR	-	-	-
	I. Number of Self Help Groups formed		40	26	-
	ii. Number of Households involved		410	260	-
20	Land Passbook Saturation	Revenue Department	810	620	Process going on
21	Pending Mutations	Revenue Department	-	-	-
22	Domicile Certificates	Revenue Department	2280	1620	Rest not applied
23	Persons identified drug addicts	BDO/ Sarpanch	ml	ml	-
24	Awareness camps for de-addiction conducted	BDO/ Sarpanch	02	02	-
25	Drugs Addicts rehabilitated	BDO/ Sarpanch	ml	ml	-
26	Golden Health Card under Ayushman Bharat	Health Department	1480	1228	Under process
27	Janani suraksha yojana	Health Department	30	12	NA
28	Status under Anaemia Mukht	Health Department	150	150	-
29	Status under Leprosy Mukht	Health Department	ml	ml	-
30	Number of Ayushman Melas organized at Health & Wellness centres /CHCs under Ayushman Bharat	Health Department	10	10	-
31	Number of Ayushman Sabas held	Health Department	03	03	-
32	Out of School Children brought to Schools	School Department Education	04	04	-
33	Number of students still out of Schools	School Department Education	-	-	-
34	Persons educated through bridge courses	School Department Education	06	06	-
35	Household using clean cooking fuel (LPG)	FCS & CA	581	500	Due to economic problem

QUESTIONNAIRE FOR B2V5

Schedule-IV (FIELD VISITS IN THE PANCHAYAT)

I. Health Institutions:

S. No	Particulars	Status
1	Name of Health Institutions	Health & Wellness Centre Mugam Lalab
2	Type of building (Govt./ Private)	Private
3	Availability of Staff a) Doctor ☒ b) Paramedical ☒	FRPHW = 02 Aasha = 02
4	No of patients attended during the month	100
5	Status of medicine availability	Yes
6	Special medical camp held, if any	Yes
7	Status of Immunization	100%
8	Participation of health worker in Village Health and Nutrition Day	VAND done 5 times in a month
9	Institutional deliveries in Panchayat (Current Year)	nil
10	Non- Institutional deliveries in Panchayat (Current Year)	nil
11	Other	
12	Remarks of the Visiting Officer	Satisfactory

II. Education Institutions:

S. No	Particulars	Govt. Schools Status
1	Name of Education Institutions	Mugam Dardpora / Mugam Lalab Lalab
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	204 103
5	Availability of play ground	nil
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'	Yes
10	Other	
11	Remarks of the Visiting Officer	Satisfactory

III. Anganwari Center:

S. No	Particulars	Status
1	Location of Anganwari center	Mugam Dandron / Mugam Lotab
2	Number of children enrolled a) Boys b) Girls	110 95
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	nil
12	Number of children wasted	nil
13	Any Other	
14	Remarks of the Visiting Officer	Saluzachy

IV. CAPD Store:

S. No	Particulars	Status
1	Location of CAPD Store	Mugam Dandron / Mugam Lotab
2	Government / Private	Vol no. Private, as no's Govt.
3	Name of the dealer (in case of Private)	Mold Yawaf Bhat S/o Malabuliah
4	No of registered beneficiaries	1344
5	No of beneficiaries drawing Ration from the store	1344
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	Saluzachy

V. Bank/ Extension counter:

S. No	Particulars	Status
1	Location of Bank/ Extension counter	Bus stand Mugam Dandpora / Mugam Lolab
2	No of Accounts in the branch	11 accs
3	No of persons applied under various self-employment schemes	nil
4	No of cases sanctioned under various self-employment schemes	nil
5	No of cases in whose favour Loan has been disbursed under various self-employment schemes	nil
6	Availability of ATM	nil no
7	Any Other	
8	Remarks of the Visiting Officer	Satisfactory. It is a USD branch one. Acc. opening starts from last 20 days.

VI. Amrit Sarovar:

S. No	Particulars	Status
1	Location of Amrit Sarovar	Mugam Dandpora / Mugam Lolab
2	Condition of Amrit Sarovar	Good
3	Details of repair undertaken, if any	NO
4	Utilization of Amrit Sarovar	Yes
5	Any Other	
6	Remarks of the Visiting Officer	Satisfactory

VII. Playground:

S. No	Particulars	Status
1	Location of Playground	GMS Mugam Dandpora
2	Condition of Playground	Good
3	Utilization of Playground	Yes
4	Any Other	
5	Remarks of the Visiting Officer	Satisfactory

VIII. Partwarkhana:

S. No	Particulars	Status
1	Location of Partwarkhana	
2	Government/ Private building	no
3	Land passbook saturation	no
4	Pending mutations	8/0
5	Any Other	-
6	Remarks of the Visiting Officer	Satisfactory

IX. PMAY house:

S. No	Particulars	Status
1	Location of PMAY house constructed	Mugan Dandpara / mugan lotab
2	Name of the beneficiary	26 no's
3	Status of the house (completed/ in-use/ under-construction)	under construction
4	Any Other	-
5	Remarks of the Visiting Officer	Satisfactory

X. Soak pits/ Compost pits:

S. No	Particulars	Status
1	Location of Soakpits/ compost pits	Mugan Dandpara / mugan lotab
2	Name of the beneficiaries	04 no's
3	Status of the Soakpits/ compost pits (completed/ in-use/ under-construction)	Under Construction
4	Any Other	-
5	Remarks of the Visiting Officer	Satisfactory

XI. Khidmatcenter / CSC:

S. No	Particulars	Status
1	Location of Khidmatcenter/ CSC counter	Mugan Dandpara / mugan lotab
2	No of online services provided by the CSC	05 no's
3	No of persons approached for services	1000
4	Any Other	-
5	Remarks of the Visiting Officer	Satisfactory

XII. Observation of field officer on basic amenities:

S. No	Particulars	Observations
1	Connectivity Road	Yes
2	Transport	Yes
3	Electricity	Yes
4	Drinking water	Yes
5	Cleanliness	Yes
6	Sports facility (Playground)	Yes (partial) under process
7	Any Other	no

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	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	NO
	Segregation Sheds	NO
	Amrit Sarovar	NO
	JJM Assets	NO
	Compost/ Soak Pits	NO
	PMGSY / MGNREGA works	NO
	Any other	
D	Distribution of certificates	NO
	Self Employment Schemes	NO
	Land Pass books	NO
	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	Clean and Green Village
2	Activities undertaken under the Theme (as per instruction manual)	Contd. segregation shed, Contd. Composite pits, Soakage pits, IHL, Drains
3	Status of activities undertaken	Completed
4	Visible impact of the Activities	Visible on ground (Satisfactory)
5	Have Gram Panchayat Development Plan (GPDP) prepared and uploaded	Yes
6	How many activities of SDG have been covered under GPDP	All activities
7	Bottlenecks, if any, faced in the achievement of SDG Theme	The departments should be properly trained for GPDP
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	few demands/ grievances rectified by the administration during B2V1 to B2V4. Most pending issues are still pending.	
2		
3		
4		
5		
B	Impact of B2V1 to B2V4	
1	not upto the expectation of general public resulted in low turn of people for B2V5.	
2		
3		
4		
5		
C	Challenges in the Panchayat	
1	Several challenges related to the basic amenities were found during B2V5 programme that include frequent disruption of electricity and drinking water.	
2		
3		
4		
5		
D	Suggestions if any	
1	The demands that were not forth during the previous phases of B2V1 to B2V4 needs to be fulfilled in future and effort to bring back the confidence of the general people into the administration.	
2		
3		
4		
5		

QUESTIONNAIRE FOR B2V5

Schedule-VIII

i. OVERALL PERCEPTION OF FUNCTIONING OF GOVERNMENT DEPARTMENTS

1 BEST PERFORMING DEPARTMENTS	
1	Agriculture
2	Rural Development
3	Education, ICDS, FCS, PDP, J. Swati, Revenue, Health, Forest, S. Forest, etc.
2 LEAST RESPONSIVE DEPARTMENTS	
1	nil
2	nil
3	nil

ii. FEEDBACK ON UT INITIATIVES

There has been a mixed response of general public regarding the implementation of different schemes that are found on the ground.

iii. GENERAL ASSESSMENT OF THE VISITING OFFICER

S. No	Particulars	Status
1	Any major complaint brought to the notice of the Visiting Officer	Drinking water shortage due to lack of proper schemes on the ground.
2	Major/ urgent public demands that was/ were reflected earlier but have not been addressed so far:	Construction for health and wellness Centre, play ground for youth, Madani-2 school of roads, drainage system, minor links, Eight room building, Dwell, playground, S. Lib, library, Kucha, for more, main road to G.H.S, kitchen shed for Panchayat & trash room.
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 have shown reservation to participate in B2V5 due to the fact that the demands were not fulfilled till date which were earlier put forth during B2V1 to B2V4.
4	Overall Rating of Govt functioning as given by the Panchayat (Scale of 0 to 10)	05
5	Certificate from Sarpanch that the visiting officer has stayed in the panchayat for 2 days	Certified that the visiting officer has stayed for 02 days at Panchayat Hdg. major road.

AZIZ-UL RAHMAN
Signature of Sarpanch
Name: Aziz-ul-Rahman
Tatohi

Aijaz Ahmad Lone
Signature of the Visiting Officer
Name: Aijaz Ahmad Lone