



to 16th NOVEMBER 2023.

V. Bank/ Extension counter:

S. No	Particulars	Status
1	Location of Bank/ Extension counter	Good
2	No of Accounts in the branch	3800
3	No of persons applied under various self-employment schemes	298
4	No of cases sanctioned under various self-employment schemes	298
5	No of cases in whose favour Loan has been disbursed under various self-employment schemes	298
6	Availability of ATM	Yes.
7	Any Other	Nil
8	Remarks of the Visiting Officer	Needs fully equipped with park gate.

VI. Amrit Sarovar:

S. No	Particulars	Status
1	Location of Amrit Sarovar	1. Near maharaj. nag at Krodhara
2	Condition of Amrit Sarovar	best.
3	Details of repair undertaken, if any	not. Yes
4	Utilization of Amrit Sarovar	Yes
5	Any Other	no.
6	Remarks of the Visiting Officer	Needs more development

VII. Playground:

S. No	Particulars	Status
1	Location of Playground	Nil
2	Condition of Playground	Nil
3	Utilization of Playground	Nil
4	Any Other	Nil
5	Remarks of the Visiting Officer	Needs of playground for youths

VIII. Partwarkhana:

S. No	Particulars	Status
1	Location of Patwarkhana	Nil
2	Government/ Private building	Nil
3	Land passbook saturation	Nil
4	Pending mutations	Nil
5	Any Other	Nil
6	Remarks of the Visiting Officer	Needs good plan in village

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. Yes		
	b) New/needing repairs			
	II. Furniture (Y/N)	Yes		
	III. Computer/printer (Y/N)	Yes		
	IV. Internet (Y/N)	Nil		
	V. Telephone (Y/N)	Nil		
	VI. Toilet (CSC/part of panchayat ghar) (Y/N)	Yes		
VII. Water (Y/N)	Nil			
VIII. Electricity (Y/N)	No			
2	Educational institutes			
	a) Kindergarten	No. of Schools	Enrollment	Teacher vacancies
	b) Primary	Nil		
	c) Middle	Nil & No	19	Nil
	d) High	3/10	349	13
	e) Higher Secondary	Nil	Nil	Nil
	f) College	x	x	x
3	Anganwadi Centre			
	No. of Anganwadi Centres	Total Children Enrolled	Helper / Worker vacancies	Govt Building / Private Building
4	Healthcare facility			
	No. of sub centers	No of PHCs	No of health & wellness centers	No of Institute having Govt. building
	01	Nil	01	Private
5	Bank branch (Y/N)	Nil		
6	Availability of ATM (Y/N)	NO		
7	Khidmat center/ CSC (Y/N)	No		
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	
12	Government offices- details, whether functional or not			
	No. of Govt Offices	Functional		
13	Amrit Sarovars - details, location, condition			
	Details	Location	Condition	Utilization
14	Uniqueness of Panchayat in terms of tourism, culture, heritage, potential, etc			
	x			
15	i. Whether Panchayat assets captured on e-Gram SampdaApp (Y/N)			
	Yes			
	ii. Number of Asset captured			
	43			
	iii. Please mention assets			
	1. = C/P Ground near H.Y. Hosiwallah. Wani. mughlan			
	2. = fencing of graveyard at pathpara at mughlan			
	3. = fencing of graveyard mughlan para Krishna			
	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		

QUESTIONNAIRE FOR B2V5

Schedule-IV (FIELD VISITS IN THE PANCHAYAT)

I. Health Institutions:

S. No	Particulars	Status
1	Name of Health Institutions	Holtz and Wellens Center
2	Type of building (Govt./ Private)	Private
3	Availability of Staff a) Doctor b) Paramedical	Paramedical
4	No of patients attended during the month	110
5	Status of medicine availability	Yes
6	Special medical camp held, if any	Yes 3 Camps
7	Status of Immunization	100%
8	Participation of health worker in Village Health and Nutrition Day	100%
9	Institutional deliveries in Panchayat (Current Year)	Yes
10	Non- Institutional deliveries in Panchayat (Current Year)	No
11	Other	N/A
12	Remarks of the Visiting Officer	Good of building for health good.

II. Education Institutions:

S. No	Particulars	Status
1	Name of Education Institutions	Go No.
2	Type of building (Govt./ Private)	Govt.
3	Availability of Staff as per sanctioned strength	20
4	Enrolment of the School a) Boys b) Girls	133 135 Total 268
5	Availability of play ground	No
6	Availability of drinking water	Yes - installed 2 MS. my hand on. my
7	Availability of electricity	Yes - selected. C.P.S. mistand
8	Availability of functional toilets	Yes - C
9	Activities undertaken under 'My School My Pride'	Yes.
10	Other	
11	Remarks of the Visiting Officer	Good. M/S up grade for H/S K. K. K.

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 PENDING
1	Old Age pension	Social Welfare Department	139	139	N/A
2	Widowpension	Social Welfare Department	17	17	
3	Disabilitypension	Social Welfare Department	24	24	
4	Stakes under Shiksha Mukh	Social Welfare Department	-	-	
5	Stakes under swasthya Mukh	Social Welfare Department	-	-	
6	Equipment's provided to specially abled persons (deaf, blind, etc.)	Social Welfare Department	-	-	
7	Digital Services provided	IT/ BDO/ CSC	01	01	
8	Soil Health	Agriculture Department	2100	2100	
9	Kisan credit card	Agriculture Department	370	70	
10	PM KisanSamrath	Agriculture Department	370	370	100% Completed
11	Employment Generation (MGNREGS, Tugsevan, Muzam, Muzam Youth, Muzam, etc.)	Employment Department	370	330	
12	Primary Agriculture Credit Society (PACS) formation	Cooperative Department	-	-	
13	PM Implementation	PM Kisan Department	-	-	
	1. No of Households provided PMK		793	8740	
	2. No. other for village(s) verified (No.)		793	740	
14	No of Households stockified	PDS			
15	Water Schemes	KDDA PE			
16	Water supply (PM, functional) (Household level)	KDDA PE	25	4	
17	Water supply (No.)	KDDA PE	500	200	
18	Targeted leak pt completion	KDDA PE	20	20	
19	Water supply	KDDA PE			
	1. Number of Self Help Group formed		21	21	
	2. Number of Households involved		192	192	
20	Land Revenue Generation	Revenue Department	175	140	
21	Harvesting Subsidies	Revenue Department	27	25	
22	Revenue Certificates	Revenue Department	N/A	N/A	
23	Revenue identified drug addicts	BDO/ Sarpanch	N/A	N/A	
24	Revenue stamps for the addition conducted	BDO/ Sarpanch	N/A	N/A	
25	Drugs addicts rehabilitated	BDO/ Sarpanch	-	-	
26	Water Health Card under Swasthya Mukh	Health Department	1194	1059	
27	Water sanitation system	Health Department	11	4	
28	Water under Swasthya Mukh	Health Department	300	285	
29	Water under Swasthya Mukh	Health Department	N/A	N/A	
30	Number of Anganwadis Water supplied at health & welfare centers (OWs) under Swasthya Mukh	Health Department	13	13	N/A
31	Number of Anganwadis Water supplied	Health Department	2	2	100%
32	Part of School Children brought to Schools	School Education Department	N/A	N/A	
33	Number of students with part of Schools	School Education Department	N/A	N/A	
34	Students educated through bridge courses	School Education Department	N/A	N/A	
35	Household using clean cooking fuel (LPG)	PDS & LA	N/A	N/A	

IX. PMAY house:

S. No	Particulars	Status
1	Location of PMAY house constructed	09
2	Name of the beneficiary	Mr. Pasheed Lone.
3	Status of the house (completed/ in-use/ under-construction)	under Progress
4	Any Other	
5	Remarks of the Visiting Officer	Needs completion

X. Soak pits/Compost pits:

S. No	Particulars	Status
1	Location of Soakpits/ compost pits	individual Soak pits at Pt. Maghama
2	Name of the beneficiaries	Pasheed Ahmed Maghama
3	Status of the Soakpits/ compost pits (completed/ in-use/ under-construction)	in use.
4	Any Other	nil
5	Remarks of the Visiting Officer	More needed.

XI. Khidmatcenter / CSC:

S. No	Particulars	Status
1	Location of Khidmatcenter/ CSC counter	Yes. near Shal Hades masjid Street.
2	No of online services provided by the CSC	100%
3	No of persons approached for services	100%
4	Any Other	Nil.
5	Remarks of the Visiting Officer	Good work.

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
7	Any Other	nil

III. Anganwadi Center:

S. No	Particulars	Status
1	Location of Anganwadi center	
2	Number of children enrolled	287
	a) Boys	133
	b) Girls	154
3	Status of Building (Private/ Govt.)	
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 started	Nil
12	Number of children wasted	Nil
13	Any Other	Nil
14	Remarks of the Visiting Officer	good work.

IV. CAPD Store:

S. No	Particulars	Status
1	Location of CAPD Store	Chandernagar
2	Government / Private	Govt.
3	Name of the Dealer (in case of Private)	
4	No. of registered beneficiaries	2790
5	No. of beneficiaries drawing Ration from the store	2190
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	Yes.
10	Remarks of the Visiting Officer	good.

QUESTIONNAIRE FOR B2V5

Schedule-I (A)

(Details of Reporting Officer and Reporting Panchayat)

A. Details of Reporting Officer:

S.No	Particulars	
1	Name	मन्जिर शम्शुद्दीन मलिक
2	Designation	लेखक G.H.S. चण्डीलौरा
3	Department	Education
4	Place of posting	H.S. चण्डीलौरा
5	Mobile No	7006167243
6	Email ID	manjirshamshuddinmalik365@gmail.com
7	Home District	Basamudli
8	Dates of visit	13-11-2022 - 14-11-2022

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	Mughana
2	Local Government Directory(LGD) code of the Panchayat	241830
3	Name of CD Block	LALPORA
4	Name of Tehsil	Kunjer
5	Name of District	Basamudli

C. Panchayat Profile:

S.No	Particulars	
1	No. of revenue villages in the Panchayat	03
2	No. of hamlets in the Panchayat	11
3	No. of households in the Panchayat	555
4	Population (approx) of the Panchayat	2510

QUESTIONNAIRE FOR B2V5
 Schedule-VI
 (SDG THEME ADOPTED BY THE PANCHAYAT)

S. No	Particulars	Status
1	SDG Theme adopted by the Panchayat	adopted.
2	Activities undertaken under the Theme (as per instruction manual)	Sports, ^{Yes} Mella Sadan, Bad Sala Songs, games, good impact in sec.
3	Status of activities undertaken	
4	Visible impact of the Activities	good impact in sec.
5	Have Gram Panchayat Development Plan (GPDP) prepared and uploaded	yes
6	How many activities of SDG have been covered under GPDP	Books, photos, posters. etc.
7	Bottlenecks, if any, faced in the achievement of SDG Theme	nil
8	Remarks of the Visiting Officer on the status SDG Theme	Done on fidelity.

QUESTIONNAIRE FOR B2V5

Schedule-VIII

i. OVERALL PERCEPTION OF FUNCTIONING OF GOVERNMENT DEPARTMENTS

1 BEST PERFORMING DEPARTMENTS	
1	Rural Development
2	Agriculture
3	Anganwadi
2 LEAST RESPONSIVE DEPARTMENTS	
1	P.D.D.
2	Jal Jeevan mission
3	R.G.B.

ii. FEEDBACK ON UT INITIATIVES

People are taking full benefits from Social welfare Schemes, Food and supplies. People are thankful for present digitalization of roads.

iii. GENERAL ASSESSMENT OF THE VISITING OFFICER

S. No	Particulars	Status
1	Any major complaint brought to the notice of the Visiting Officer	complaint against Ref B for non construction siphons and have been solved at large piece of ally road
2	Major/ urgent public demands that was/ were reflected earlier but have not been addressed so far:	1) P.D.D construction of siphons at Krishna 2) Filling and P/S at main M/S Krishna and mugham bond in to ally road.
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)	There is no tile path for M/S Krishna as students are suffering a lot during rainy season, LT poles should be provided by P.D.D.
4	Overall Rating of Govt functioning as given by the Panchayat (Scale of 0 to 10)	8
5	Certificate from Sarpanch that the visiting officer has stayed in the panchayat for 2 days	visited for 2 days stay in all words.

Signature of Sarpanch

Name.....

Signature of the Visiting Officer

Name..... M. A. Malik

QUESTIONNAIRE FOR B2V5

Schedule-VII
(IMPACT OF B2V1 TO B2V4 PHASES)

S. No	Particulars	Status
A Demands/ Grievances addressed by the Administration		
1	Filling and Tade path of M/S Kishore	
2	Filling and fencing of middle school & Mughal	
3	Filling and leveling of middle school. Mangla	
4		
5		
B Impact of B2V1 to B2V4		
1	oil plant near H/o Habisulla's khami at Mangla	
2	renovating of Grave yard at Pathpora Mangla	
3	renovating of Grave yard at Mangla Mahala Kishore	
4		
5		
C Challenges in the Panchayat		
1	Self employment in the panchayat main challenge	
2		
3	Hospital building	
4	Sanitation in Panchayat	
5		
D Suggestions if any		
1	Need power for sanitation	
2	Local resources needed especially lift irrigation	
3		
4		
5		

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	Yes
	1. Debates and Seminars	
	2. Skits, Songs, Dramas	Yes
	3. Local Folk programme / Show	Yes
	4. Discussions with PRI and Senior citizens	Yes
	5. Exhibitions	Yes
B	Sports Activities	Yes
	1. Sports Event	Yes
	2. Distribution of sports kit	Yes
C	Inaugurations (If any)	Yes
	PMAY house	See
	Segregation Sheds	nil
	Amrit Sarovar	1. No (Yes)
	JJM Assets	-
	Compost/ Soak Pits	Yes
	PMGSY / MGNREGA works	Yes
	Any other	-
D	Distribution of certificates	nil
	Self Employment Schemes	nil
	Land Pass books	nil
	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-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	Shabir Ahmad	12 SKS	Present	Present
2	Education	Sofeer Ahmed	M.T.	Present	Present
3	Food, Civil Supplies and Consumer Affairs	Tawad Ahmad Fozia Ahmad Sahar Ahmad	Teacher	Present	Present
4	Forest		MHP	Present	Present
5	Health and Medical Education	Nusrat Selom Saleema	A.S.A.	Present	Present
6	ICDS Department	Sara Bano	Anganwadi	Present	Present
7	Irrigation and Flood Control Department	Sonulok Urovi	Jr. Supervisor	Present	Present
8	Jal Shakti Department	Yah Mahiudin	Phlema	Present	Present
9	Power Development Department	Yah Ghadis Yui	Phlema	Present	Present
10	Public Works Department	Faraja Ahmad	Master Super	Present	Present
11	Revenue	Zahar Ahmad	Kafarab	Present	Present
12	Rural Development and Panchayat Raj	Zulfi Kal Hussa	Sec/Asst	Present	Present
13	Skill Development				
14	Social Welfare Department	Sabeena Khan	Case Worker	Present	Present
15	Youth Services and Sports Department	Zubair Ahmad Tausy	Rec.K.	Present	Present
16	Others				
17	G.S.C./model	Muz Zafar	VLE	Present	Present
18	Handicraft	Mujamil Ahmad	Asst. Insp.	Present	Present
19					
20					