



th to 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	Abdul Shakoor Khan
2	Designation	Senior Lecturer
3	Department	Education
4	Place of posting	Boys HSS Mendhar
5	Mobile No	9055754563
6	Email ID	shakoorkhan5690@gmail.com
7	Home District	Poonch
8	Dates of visit	15 to 16 th of Nov.

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	Naka Manjari (Upper)
2	Local Government Directory(LGD) code of the Panchayat	
3	Name of CD Block	Balakote
4	Name of Tehsil	Mendhar
5	Name of District	Poonch

C. Panchayat Profile:

S.No	Particulars	
1	No. of revenue villages in the Panchayat	Naka Manjari (Upper)
2	No. of hamlets in the Panchayat	09
3	No. of households in the Panchayat	710
4	Population (approx) of the Panchayat	2725

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 Shetal Azem	AEA	Present	
2	Education	Mohd Farooq	Teacher	Present	
3	Food, Civil Supplies and Consumer Affairs	Dehood Ahmed	Deelce	P	
4	Forest				
5	Health and Medical Education	Shemshad Kasseer	FMHW	P	
6	ICDS Department	Robina Naz	AWW	P	
7	Irrigation and Flood Control Department				
8	Jal Shakti Department	Javid Iqbal Khan		P	
9	Power Development Department	Waseem Ahmed		P	
10	Public Works Department				
11	Revenue	Matloob Hussain Gani	Patwari	P	
12	Rural Development and Panchayat Raj	Iftaz Hussain Javed Iqbal	AA (P) NYC	P P	
13	Skill Development				
14	Social Welfare Department				
15	Youth Services and Sports Department	Mohd Younis	Teacher	P	
16	Others				
17	Education	Aulengzeb Ahmed	Teacher	P	
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	Govt Building			
	b) New/need repairs	No / Good Condition			
	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				
	b) Primary	1	49	No Vacan	Govt building
	c) Middle	3			Govt building
	d) High	1		1	Govt building
	e) Higher Secondary	Nil	Nil	-	-
	f) College	Nil	-	-	-
3	Anganwadi Centre	No. of Anganwari Centres	Total Children Enrolled	Helper / Worker vacancies	Govt Building/ Private Building
		10	220	Nil	0 / 9
4	Healthcare facility	No. of sub centers	No of PHCs	No of health & wellness centers	No of Institute having Govt. building
		1	Nil	Nil	1
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)	Yes	-	-	-
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	
		2	221	Yes	
12	Government offices- details, whether functional or not	No. of Govt Offices		Functional	
		4		Functional	
13	Amrit Sarovars - details, location, condition	Details	Location	Condition	Utilization
		Not present	-	-	-
14	Uniqueness of Panchayat in terms of tourism, culture, heritage, potential, etc	Tourism, Natural resource, Diversity of Language			
15	i. Whether Panchayat assets captured on e-Gram SampdaApp (Y/N)	Yes			
	ii. Number of Asset captured	15			
	iii. Please mention assets				
	1.	Panchayat Ghar			
	2.	Anganwadi Centre			
	3.	Health Sub center			
	4.	CSC			
	5.	High School			
16	List of Incomplete Buildings- names, year of construction	Name	Year of construction		
		Nil	Nil		
17	List of Underutilized Buildings- names	Name	Year of construction		
		Nil	Nil		

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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	113	113	N/A
2	Widow pension	Social Department Welfare	15	15	N/A
3	Disability pension	Social Department Welfare	9	9	
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	9	9	N/A
7	Digital Services provided	IT/ BDO/ CSC	42		
8	Daksh Kisan	Agriculture Department	40	20	10 th fall
9	Kisan credit card	Agriculture Department	523	314	old age
10	PM Kisan Sammanidhi	Agriculture Department	523	483	new applied
11	Employment Saturation (PMEGP, Tejasvani, Mumkin, Mission Youth, Himmat, etc)	Employment Department			
12	Primary Agriculture Credit Society (PACS) formation	Cooperative Department	NO		
13	JIM Implementation	Jal Shakti Department			
	i. No of Household provided FHTC		95	N/A	
	ii. Har Ghar Jal village(s) certified (No.)		N/A		
14	No of Households electrified	PDD			
15	PMAY- Gramin	RDD& PR	145	116	water supply
16	SBM Gramin- IHHL functional (Household toilets)	RDD& PR	520	482	38
17	ODF Plus villages (No)	RDD& PR			
18	Targeted Sock pit completed	RDD& PR	360	360	
19	JKRLM:	RDD& PR			
	i. Number of Self Help Groups formed		12		
	ii. Number of Households involved		100		
20	Land Passbook Saturation	Revenue Department	463	463	N/A
21	Pending Mutations	Revenue Department	0	0	0
22	Domicile Certificates	Revenue Department	2725	2725	0
23	Persons identified drug addicts	BDO/ Sarpanch			
24	Awareness camps for de-addiction conducted	BDO/ Sarpanch			
25	Drugs Addicts rehabilitated	BDO/ Sarpanch			
26	Golden Health Card under Ayushman Bharat	Health Department	2425	2425	
27	Janani suraksha yojana	Health Department			
28	Status under Anaemia Mukht	Health Department	2	0	
29	Status under Leprosy Mukht	Health Department	0	0	N/A
30	Number of Ayushman Melas organized at Health & Wellness centres /CHCs under Ayushman Bharat	Health Department	0	0	
31	Number of Ayushman Sabas held	Health Department	1		
32	Out of School Children brought to Schools	School Department Education	0	0	0
33	Number of students still out of Schools	School Department Education	0	0	0
34	Persons educated through bridge courses	School Department Education	0	0	0
35	Household using clean cooking fuel (LPG)	FCS & CA	710	710	710

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Schedule-IV (FIELD VISITS IN THE PANCHAYAT)

I. Health Institutions:

S. No	Particulars	Status
1	Name of Health Institutions	Health Sub Center
2	Type of building (Govt./ Private)	Govt building
3	Availability of Staff a) Doctor b) Paramedical	ND Yes (1)
4	No of patients attended during the month	170
5	Status of medicine availability	Good
6	Special medical camp held, if any	Yes
7	Status of Immunization	Satisfactory
8	Participation of health worker in Village Health and Nutrition Day	Yes
9	Institutional deliveries in Panchayat (Current Year)	Yes
10	Non- Institutional deliveries in Panchayat (Current Year)	ND
11	Other	ND
12	Remarks of the Visiting Officer	Satisfactory. But need improvement-

II. Education Institutions:

S. No	Particulars	Status
1	Name of Education Institutions	Govt HS Nela Manjari
2	Type of building (Govt./ Private)	Govt
3	Availability of Staff as per sanctioned strength	18/23
4	Enrolment of the School a) Boys b) Girls	301 285
5	Availability of play ground	Yes
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'	Volleyball, Kabaddi, badminton
10	Other	No
11	Remarks of the Visiting Officer	separate building, poor building of school

III. Anganwari Center:

S. No	Particulars	Status
1	Location of Anganwaricenter	Mohalla Jeggles
2	Number of children enrolled a) Boys b) Girls	10 10
3	Status of Building (Private/ Govt.)	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 stunted	Nil
12	Number of children wasted	Nil
13	Any Other	Nil
14	Remarks of the Visiting Officer	Higher authority i.e CDPO require to monitor its functioning on regular bkr

IV. CAPD Store:

S. No	Particulars	Status
1	Location of CAPD Store	On Road
2	Government / Private	Private
3	Name of the dealer (in case of Private)	Devi D Sharma
4	No of registered beneficiaries	655
5	No of beneficiaries drawing Ration from the store	2121
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	Need more supply of ration.

V. Bank/ Extension counter:

S. No	Particulars	Status
1	Location of Bank/ Extension counter	Gelhutte
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	No bank branch. like need of bank branch

VI. Amrit Sarovar:

S. No	Any Other Particulars	Status
1	Remarks of the Visiting Officer	Not available
2	Condition of Amrit Sarovar	
3	Repairs of repair undertaken, if any	
4	Utilization of Amrit Sarovar	
1	Location of Playground	Not Available
2	Condition of Playground	
3	Utilization of Playground	
4	Any Other	
5	Remarks of the Visiting Officer	

VII. Playground:

VIII. Partwarkhana:

S. No	Particulars	Status
1	Location of Patwarkhana	Not available in Pgt
2	Government/ Private building	
3	Land passbook saturation	
4	Pending mutations	
5	Any Other	
6	Remarks of the Visiting Officer	

IX. PMAY house:

S. No	Particulars	Status
1	Location of PMAY house constructed	Neel Road
2	Name of the beneficiary	Mohd Hafeez S/o Munir Hussain
3	Status of the house (completed/ in-use/ under-construction)	Completed
4	Any Other	-
5	Remarks of the Visiting Officer	Good. Making event life better.

X. Soak pits/ Compost pits:

S. No	Particulars	Status
1	Location of Soakpits/ compost pits	Moh Jeylan
2	Name of the beneficiaries	Mohd Shikhan S/o Mohd Shafi
3	Status of the Soakpits/ compost pits (completed/ in-use/ under-construction)	Completed
4	Any Other	Nil
5	Remarks of the Visiting Officer	Play important role in gray water management

XI. Khidmatcenter / CSC:

S. No	Particulars	Status
1	Location of Khidmatcenter/ CSC counter	Moh Jeylan
2	No of online services provided by the CSC	Nil
3	No of persons approached for services	10
4	Any Other	
5	Remarks of the Visiting Officer	Still under process

XII. Observation of field officer on basic amenities:

S. No	Particulars	Observations
1	Connectivity Road	Good
2	Transport	Poor
3	Electricity	Need improvement/regular rate
4	Drinking water	Not upto mark
5	Cleanliness	Good
6	Sports facility (Playground)	Poor
7	Any Other	NLP

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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	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
	Segregation Sheds	Already inaugurated
	Amrit Sarovar	No
	JJM Assets	No
	Compost/ Soak Pits	Yes
	PMGSY / MGNREGA works	Yes
	Any other	No
D	Distribution of certificates	
	Self Employment Schemes	No
	Land Pass books	already submitted
	Any other	No
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	Poverty free and Enhanced Livelihood Village
2	Activities undertaken under the Theme (as per instruction manual)	Poverty elimination programmes like priority loan, MGNREGA, promote entrepreneurship
3	Status of activities undertaken	Satisfactory
4	Visible impact of the Activities	Good, Visible on Ground
5	Have Gram Panchayat Development Plan (GPDP) prepared and uploaded	Prepared
6	How many activities of SDG have been covered under GPDP	2
7	Bottlenecks, if any, faced in the achievement of SDG Theme	Poor infrastructure
8	Remarks of the Visiting Officer on the status SDG Theme	Good, pvt is leading toward its goal

QUESTIONNAIRE FOR B2V5

Schedule-VII
(IMPACT OF B2V1 TO B2V4 PHASES)

S. No	Particulars	Status
A	Demands/ Grievances addressed by the Administration	
1	Grievances are addressed by Administration but due to non availability of fund, poor infrastructure and other benefit are not delivered.	
2		
3		
4		
5		
B	Impact of B2V1 to B2V4	
1	Impact is poor some of dept are not performing well. Jal shakti PDD	
2		
3		
4		
5		
C	Challenges in the Panchayat	
1	Poor Infrastructure of school building. Lack of public transport Drinking water problem. electricity problem.	
2		
3		
4		
5		
D	Suggestions if any	
1	We need considerable improvement in Panchayat infrastructure like Building poles, Need more fund, health infrastructure is also poor.	
2		
3		
4		
5		

QUESTIONNAIRE FOR B2V5

Schedule-VIII

i. OVERALL PERCEPTION OF FUNCTIONING OF GOVERNMENT DEPARTMENTS

1 BEST PERFORMING DEPARTMENTS		
1	RDD	
2	Education	
3	ICDS	
2 LEAST RESPONSIVE DEPARTMENTS		
1	Jal Skekti	
2	PDD	
3		

ii. FEEDBACK ON UT INITIATIVES

Initiative of UT is delivered various govt CSS, schemes like PMAY-G, MG-NREGA, Ayushman bhart SBM-G is transforming the rural areas, touching new height on each and everyday. UT initiative of strengthening PRI's Institution is really phenomenal one in transforming and empowering of village.

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 problem, electricity problem, poor infrastructure of education.
2	Major/ urgent public demands that was/ were reflected earlier but have not been addressed so far:	electricity problem. Drinking water problem.
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)	Need to wake up, Jal Skekti and PDD dept. Their complaint as much in no then sum of complaint of other dept.
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	Yes, Visiting officer stayed in Panchayat for 2 days.

Signature of Sarpanch

Name.....

Ajay Furma
Sarpanch
Naka Manjhari Upper

Signature of the Visiting Officer

Name Abdul Shakoor Khan.