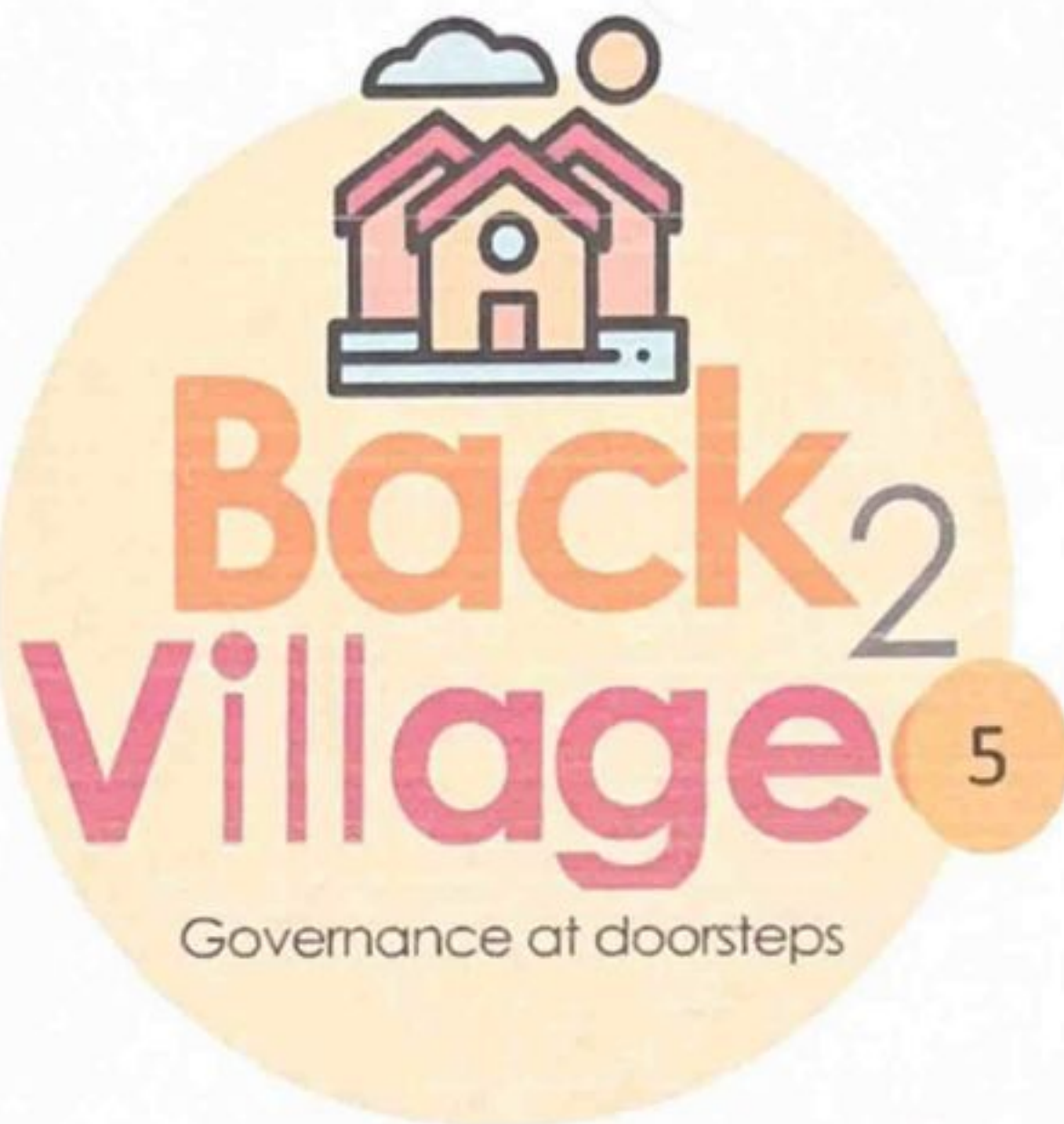


BWS
Crowled Town offer

INSTRUCTION MANUAL FOR B2V5



7th 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	MOHD ISHAQ
2	Designation	Senior Lecturer
3	Department	EDUCATION
4	Place of posting	Govt HSS Girls Mendhar
5	Mobile No	9797321836
6	Email ID	mohammadishaq262@gmail.com
7	Home District	Poonch
8	Dates of visit	10-11-23 & 11-11-2023

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	Gothled town Upper
2	Local Government Directory(LGD) code of the Panchayat	7466
3	Name of CD Block	Mendhar
4	Name of Tehsil	Mendhar
5	Name of District	Poonch

C. Panchayat Profile:

S.No	Particulars	
1	No. of revenue villages in the Panchayat	01
2	No. of hamlets in the Panchayat	07
3	No. of households in the Panchayat	210
4	Population (approx) of the Panchayat	1962

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	ANIL SHARMA	AEO	Present	
2	Education	RAJESH TONDON	TEACHER	Present	
3	Food, Civil Supplies and Consumer Affairs	MOHD USMAN	DEALER	Present	
4	Forest	Raza Humam Shah	Forester	Present	
5	Health and Medical Education	Kamal Kishore	BHW	Present	
6	ICDS Department	Nasreen Akhter	AWW	Present	
7	Irrigation and Flood Control Department	Mohesh Shabri Khan	AE	Present	
8	Jal Shakti Department	ATEEQ UR REHMAN	JE	Present	
9	Power Development Department	Mohd Nadeem Tahir	AE	Present	
10	Public Works Department				
11	Revenue	Tariq Habib	Patwari	Present	
12	Rural Development and Panchayati Raj	AJEET SINGH	GRS	Present	
13	Skill Development				
14	Social Welfare Department	Rabia Koser	NYC	Present	
15	Youth Services and Sports Department	Jasmeet Kaur	PET	Present	
16	Others JKRLM	AMIRGHANI BHAT	MIS AMH.	Present	
17	Amir Ghani				
18	DIC	AQIL Fiaz	MTS	Present	
19	Sheep Husbandry	Bashant Hussai	AS-M	Present	
20	Yama Arfat				
	Horticulture	Yama Arfat	HT Q	Present	

QUESTIONNAIRE FOR B2V5

Schedule-II

(FIRST HAND INFORMATION ON INFRASTRUCTURE -
PANCHAYAT ASSET REGISTER AND ITS UTILIZATION)

1	Infrastructure of Panchayat Ghar				
	a) Govtbuilding/private	Private			
	b) New/needingrepairs	-			
	II. Furniture(Y/N)	Y			
	III. Computer/printer(Y/N)	Y			
	IV. Internet (Y/N)	Y			
	V. Telephone (Y/N)	No			
	VI. Toilet (CSC/part of panchayat ghar) (Y/N)	No			
	VII. Water (Y/N)	Y			
	VIII. Electricity(Y/N)	Y			
2	Educational institutes	No. of Schools	Enrollment	Teacher vacancies	Govt Building / Private Building
	a) Kindergarten	N			
	b) Primary	Y			
	c) Middle	N			
	d) High	N			
	e) Higher Secondary	N			
	f) College	N			
3	AnganwadiCentre	No. of Anganwari Centres	Total Children Enrolled	Helper / Worker vacancies	Govt Building / Private Building
					Private
4	Healthcare facility	No. of sub centers	No of PHCs	No of health & wellness centers	No of Institute having Govt. building
		01	01	1	01
5	Bankbranch(Y/N)				
6	Availability of ATM (Y/N)	Y			
7	Khidmatcenter/ CSC (Y/N)	N			
8	Patwarkhana(Y/N)	N			
9	Village haat (Y/N)	N			
10	Playground(Y/N)	N			
11	Ration shop (Y/N)	No. of Ration Shop	No. of Registered beneficiaries	Connected with online biometric system or not	
		0	NA		
12	Government offices- details, whether functional or not	No. of Govt Offices		Functional	
13	Amrit Sarovars – details, location, condition	Details	Location	Condition	Utilization
		0	-	-	-
14	Uniqueness of Panchayat in terms of tourism, culture, heritage, potential, etc				
15	i. Whether Panchayat assets captured on e-Gram SampdaApp (Y/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 PENCY
1	Old Age pension	Social Department Welfare	52	52	
2	Widowpension	Social Department Welfare	20	20	
3	Disabilitypension	Social Department Welfare	11	11	
4	Status under Stunting Muk	Social Department Welfare	Nil		
5	Status under wasting Muk	Social Department Welfare	Nil		
6	Equipment's provided to Specially abled persons(implants, tricycles etc)	Social Department Welfare	20	20	
7	Digital Services provided	IT/ BDO/ CSC			
8	Daksh Kisan	Agriculture Department	61	01	Documents Deficiency
9	Kisan credit card	Agriculture Department	68	36	11
10	PM KisanSammannidhi	Agriculture Department	82	68	
11	Employment Saturation (PMEGP, Tejasvani, Mumkin, Mission Youth, Himmayat, etc)	Employment Department	no representative from the Deptt was present		
12	Primary Agriculture Credit Society (PACS) formation	Cooperative Department	No. representative was present.		
13	JJM Implementation	Jal Shakti Department			
	i. No of Household provided FHTC		190	56	In Process
	ii. Har Ghar Jal village(s) certified (No.)		Nil		
14	No of Households electrified	PDD	100%.		
15	PMAY- Gramin	RDD& PR			
16	SBM Gramin- IHHL functional (Household toilets)	RDD& PR			
17	ODF Plus villages (No)	RDD& PR			
18	Targeted Sock pit completed	RDD& PR			
19	JKRLM:	RDD& PR			
	i. Number of Self Help Groups formed		20	09	
	ii. Number of Households involved		190	70	
20	Land Passbook Saturation	Revenue Department	364	348	
21	Pending Mutations	Revenue Department	Nil		
22	Domicile Certificates	Revenue Department	100%.	99%.	
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	100%.	90%.	In process
27	Janani suraksha yojana	Health Department	100%.	95%.	
28	Status under Anaemia Muk	Health Department	100%.	90%.	
29	Status under Leprosy Muk	Health Department	100%.	92%.	
30	Number of Ayushman Melas organized at Health & Wellness centres / CHCs under Ayushman Bharat	Health Department	4	4	
31	Number of AyushmanSabas held	Health Department	4	4	
32	Out of School Children brought to Schools	School Department Education	Nil		
33	Number of students still out of Schools	School Department Education	Nil		
34	Persons educated through bridge courses	School Department Education	Nil		
35	Household using clean cooking fuel (LPG)	FCS & CA	Representative from deptt. was not present		

QUESTIONNAIRE FOR B2V5

Schedule-IV (FIELD VISITS IN THE PANCHAYAT)

I. Health Institutions:

S. No	Particulars	Status
1	Name of Health Institutions	CHC Mendhar
2	Type of building (Govt./ Private)	Govt
3	Availability of Staff a) Doctor b) Paramedical	07 30
4	No of patients attended during the month	9906
5	Status of medicine availability	Yes
6	Special medical camp held, if any	Yes
7	Status of Immunization	Yes
8	Participation of health worker in Village Health and Nutrition Day	Yes
9	Institutional deliveries in Panchayat (Current Year)	27
10	Non- Institutional deliveries in Panchayat (Current Year)	NIL
11	Other	
12	Remarks of the Visiting Officer	Satisfactory, well equipped and sufficient medicines are available

II. Education Institutions:

S. No	Particulars	Status
1	Name of Education Institutions	GFS Nake mughan
2	Type of building (Govt./ Private)	Govt.
3	Availability of Staff as per sanctioned strength	Sanctioned 03 (T+D) + 1 (NYC) vacant nil Total = 4
4	Enrolment of the School a) Boys b) Girls	Boys = 13 Girls = 21 Total = 34
5	Availability of play ground	NO
6	Availability of drinking water	Yes
7	Availability of electricity	NO
8	Availability of functional toilets	03
9	Activities undertaken under 'My School My Pride'	Yes
10	Other	
11	Remarks of the Visiting Officer	The School need the fencing and Play Ground.

III. Anganwari Center:

S. No	Particulars	AHC Sone	Nallal	Status
1	Location of Anganwaricenter	Nali Bansi	Control	
2	Number of children enrolled			
	a) Boys	80	8	
	b) Girls	10	18	
3	Status of Building (Private/ Govt.)	Private	Private	
4	Availability of Helper/ worker	Yes	Yes	
5	Maintenance of record of children	Yes	Yes	
6	Availability of sufficient ration	Yes	Yes	
7	Availability of timely Ration	Yes	Yes	
8	Availability of Functional toilet	Yes	Yes	
9	Availability of tap connection	Yes	Yes	
10	Availability of electricity connection	Yes	Yes	
11	Number of children stunted	Nil	Nil	
12	Number of children wasted	Nil	Nil	
13	Any Other	Nil	Nil	
14	Remarks of the Visiting Officer			

IV. CAPD Store:

S. No	Particulars	Status
1	Location of CAPD Store	Near Dak Bungalow
2	Government / Private	Govt
3	Name of the dealer (in case of Private)	Mohd Usman Saleman
4	No of registered beneficiaries	709
5	No of beneficiaries drawing Ration from the store	698
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 happy and getting ration from time to time

V. Bank/ Extension counter:

S. No	Particulars	Status
1	Location of Bank/ Extension counter	There is not a bank / Extension counter in the 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	Yes
7	Any Other	
8	Remarks of the Visiting Officer	No Bank Branch in said Panchayat

VI. Amrit Sarovar:

S. No	Particulars	Status
1	Location of Amrit Sarovar	nil
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	There is no Amrit Sarovar in the Panchayat

VII. Playground:

S. No	Particulars	Status
1	Location of Playground	There is no playground in whole Panchayat
2	Condition of Playground	
3	Utilization of Playground	
4	Any Other	
5	Remarks of the Visiting Officer	There is urgent need of Playground in the Panchayat

VIII. Partwarkhana:

S. No	Particulars	Status
1	Location of Patwarkhana	nil
2	Government/ Private building	
3	Land passbook saturation	
4	Pending mutations	
5	Any Other	
6	Remarks of the Visiting Officer	There is no Patwarkhana in the Panchayat

IX. PMAY house:

S. No	Particulars	Status
1	Location of PMAY house constructed	Gohlad Town
2	Name of the beneficiary	Sudesh devi
3	Status of the house (completed/ in-use/ under-construction)	Complete
4	Any Other	—
5	Remarks of the Visiting Officer	Deserving people are getting benefitted

X. Soak pits/ Compost pits:

S. No	Particulars	Status
1	Location of Soakpits/ compost pits	Gohlad Town
2	Name of the beneficiaries	Walayat Khan
3	Status of the Soakpits/ compost pits (completed/ in-use/ under-construction)	Complete
4	Any Other	—
5	Remarks of the Visiting Officer	Good Job has been done

XI. Khidmatcenter / CSC:

S. No	Particulars	Status
1	Location of Khidmatcenter/ CSC counter	—
2	No of online services provided by the CSC	—
3	No of persons approached for services	—
4	Any Other	—
5	Remarks of the Visiting Officer	—

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	need to be improved
6	Sports facility (Playground)	NO
7	Any Other	—

QUESTIONNAIRE FOR B2V5

Schedule-VI
(SDG THEME ADOPTED BY THE PANCHAYAT)

S. No	Particulars	Status
1	SDG Theme adopted by the Panchayat	Poverty free, clean & green village
2	Activities undertaken under the Theme (as per instruction manual)	Cleanliness drives Self employment Seminars
3	Status of activities undertaken	All activities keep happening from time to time
4	Visible impact of the Activities	Improvement / awareness among people is seen.
5	Have Gram Panchayat Development Plan (GPDP) prepared and uploaded	Yes
6	How many activities of SDG have been covered under GPDP	02
7	Bottlenecks, if any, faced in the achievement of SDG Theme	Nil
8	Remarks of the Visiting Officer on the status SDG Theme	RDD Department working hard on these themes and answering people about the same.

QUESTIONNAIRE FOR B2V5

Schedule-VII
(IMPACT OF B2V1 TO B2V4 PHASES)

S. No	Particulars	Status
A	Demands/ Grievances addressed by the Administration	
	1	
	2	
	3	
	4	
	5	
B	Impact of B2V1 to B2V4	
	1	Water supply improvement was seen.
	2	Black Topping of roads is also improved
	3	Hand pumps were installed
	4	
	5	
C	Challenges in the Panchayat	
	1	Lack of electric poles
	2	Need of Panchayat Ghar building
	3	Urgent requirement of children park
	4	Improvement of drainage system
	5	
D	Suggestions if any	
	1	Panchayat Ghar is need of an hour
	2	Children Park is also required
	3	Drainage System should be improved
	4	Streets lights need to be there
	5	Black Topping of roads is also required

6. Toilet Complex near Ash masjid is required
7. Compound wall near Jone wali Busli required

QUESTIONNAIRE FOR B2V5

Schedule-VIII

i. OVERALL PERCEPTION OF FUNCTIONING OF GOVERNMENT DEPARTMENTS

1 BEST PERFORMING DEPARTMENTS		
1		RDD
2		Education
3		Revenue
2 LEAST RESPONSIVE DEPARTMENTS		
1		PWD
2		PHE
3		

ii. FEEDBACK ON UT INITIATIVES

iii. GENERAL ASSESSMENT OF THE VISTING OFFICER

S. No	Particulars	Status
1	Any major complaint brought to the notice of the Visiting Officer	Complain about clarity of electric poles and non repairment of roads.
2	Major/ urgent public demands that was/ were reflected earlier but have not been addressed so far:	<ul style="list-style-type: none"> • Demand for playground • necessity of street lights in Panchayat • Demand for electricity poles.
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)	necessity of playground is necessary and also there is due need of street lights and electric poles in Panchayat, also roads need to be upgraded.
4	Overall Rating of Govt functioning as given by the Panchayat (Scale of 0 to 10)	07
5	Certificate from Sarpanch that the visiting officer has stayed in the panchayat for 2 days	it is certified that visiting officer stayed for two days in the Panchayat

It is certified

Signature of Sarpanch

Name.....

Signature of the Visiting Officer

Name..... Mohd. Ishaq