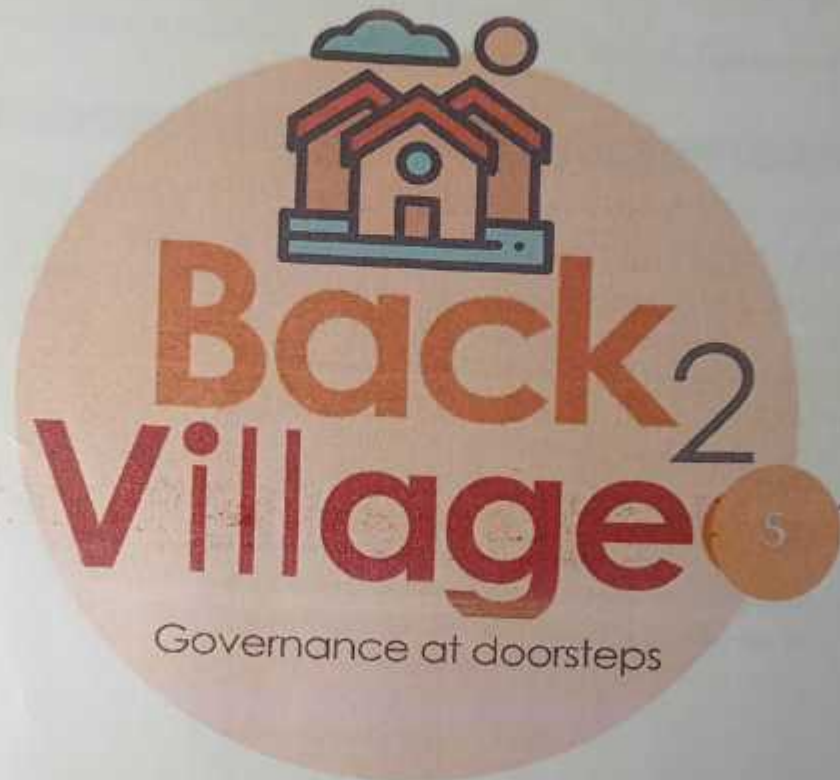


B2V5-Booklet

(Instruction Manual, Deliverables & Questionnaire for B2V5)



7th to 16th NOVEMBER, 2023.

Block Bhalessa Panchayat Khavangal

Name of Visiting Officer Abhishek Khajuria Designation AE REN Doda

**DISTRICT ADMINISTRATION
DODA**

QUESTIONNAIRE FOR B2V5

Schedule-I (A)
(Details of Reporting Officer and Reporting Panchayat)

A. Details of Reporting Officer:

S.No	Particulars	
1	Name	Abhishek Khajuria
2	Designation	AE REN Doda
3	Department	REN, RD&PR
4	Place of posting	REN Doda
5	Mobile No	9622022250
6	Email ID	erabhishek1225@gmail.com
7	Home District	Jammu
8	Dates of visit	9th/10th Nov. 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	Kharangal
2	Local Government Directory(LGD) code of the Panchayat	7030
3	Name of CD Block	Bholessa
4	Name of Tehsil	Gandoh (Bholessa)
5	Name of District	Doda

C. Panchayat Profile:

S.No	Particulars	
1	No. of revenue villages in the Panchayat	1
2	No. of hamlets in the Panchayat	12
3	No. of households in the Panchayat	595
4	Population (approx) of the Panchayat	3200

S. No	Department	Name	Designation	Present/ Absent	Remarks
1	Agriculture			A	
2	Education			A	
3	Food, Civil Supplies and Consumer Affairs	Mohd Motd	Dealer.	P	90512370
4	Forest	Bilal Ahmed Rather	Forester	P.	91981986
5	Health and Medical Education	Dr. Mushtaq Ahmed	M.O	P.	9699543
		Isha Kumari	C.H.O	P.	
6	ICDS Department			A	
7	Irrigation and Flood Control Department			A	
8	Jai Shakti Department	Jagdeep Singh Rama	Work Supervisor	P	84927494
9	Power Development Department	Mohd Latief	Lineman	P.	9799687
10	Public Works Department			A	
11	Revenue	Mohd Azeem.	Naib Tehsildar	P.	
12	Rural Development and Panchayati Raj	Anil Singh	GRS	P	7298073
13	Skill Development			A	
14	Social Welfare Department			A	
15	Youth Services and Sports Department	Novshad Ahmed	NYC.	P	8493840
16	Others				
17	Animal Husbandry.	Romesh Kumar	Class IV	P.	96225864
18	JKP.	Romesh Kumar	SGCI.	P.	
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. (Damaged Condition)			
	b) New/needing repairs	Need Repairs and Completion.			
	II. Furniture (Y/N)	Yes.			
	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)	N			
	VII. Water (Y/N)	N			
	VIII. Electricity (Y/N)	N			
2	Educational institutes	No. of Schools	Enrollment	Teacher vacancies	Govt Building/ Private Building
	a) Kindergarten	0			
	b) Primary	4			
	c) Middle	2			
	d) High	-			
	e) Higher Secondary	-			
	f) College	-			
3	Anganwadi Centre	No. of Anganwadi Centres	Total Children Enrolled	Helper / Worker vacancies	Govt Building/ Private Building
		9			61 - 4
4	Healthcare facility	No. of sub centers	No of PHCs	No of health & wellness centers	No of Institute having Govt. building
5	Bank branch (Y/N)	N			
6	Availability of ATM (Y/N)	N			
7	Khidmat center/ CSC (Y/N)	N			
8	Patwarkhana (Y/N)	Y			
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	
		2	374	Yes.	
12	Government offices- details, whether functional or not	No. of Govt Offices		Functional	
		2		1	
13	Amrit Sarovars - details, location, condition	Details	Location	Condition	Utilization
		1	Kirloo Top	working.	
14	Uniqueness of Panchayat in terms of tourism, culture, heritage, potential, etc	Kirloo Top and Kola Top for Tourism.			
15	i. Whether Panchayat assets captured on e-Gram Sampda App (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		
		Pgt. Ghar and UPS Kola	1998 and 2012.		
17	List of Underutilized Buildings- names	Name	Year of construction		
		CPC.			

5 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	REASON FOR PENDING
1	Old Age pension	Social Department Welfare		168	
2	Widow pension	Social Department Welfare		16	
3	Disability pension	Social Department Welfare		62	
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			
7	Digital Services provided	IT/ BDO/ CSC			
8	Daksh Kisan	Agriculture Department	N/A	N/A	
9	Kisan credit card	Agriculture Department	144	144	
10	PM Kisan Sammanidhi	Agriculture Department		144	
11	Employment Saturation (PMEGP, Tejasvani, Mumkin, Mission Youth, Himayat, etc)	Employment Department			
12	Primary Agriculture Credit Society (PACS) formation	Cooperative Department			
13	JJM Implementation	Jal Shakti Department			
	i. No of Household provided FHTC			80%	
	ii. Har Ghar Jal village(s) certified (No.)				
14	No of Households electrified	PDD		100%	
15	PMAY- Gramin	RDD & PR	34	34	
16	SBM Gramin- IHHL functional (Household toilets)	RDD & PR	300	300	
17	ODF Plus villages (No)	RDD & PR	N/A	N/A	
18	Targeted Sock pit completed	RDD & PR	107	107	
19	JKRLM:	RDD & PR			
	i. Number of Self Help Groups formed		10		
	ii. Number of Households involved		50		
20	Land Passbook Saturation	Revenue Department		100%	
21	Pending Mutations	Revenue Department		N/A	
22	Domicile Certificates	Revenue Department		No Pendency	
23	Persons identified drug addicts	BDO/ Sarpanch		N/A	
24	Awareness camps for de-addiction conducted	BDO/ Sarpanch		-	
25	Drugs Addicts rehabilitated	BDO/ Sarpanch		-	
26	Golden Health Card under Ayushman Bharat	Health Department		95%	
27	Janani suraksha yojana	Health Department		N/A	
28	Status under Anaemia Mukht	Health Department		N/A	
29	Status under Leprosy Mukht	Health Department		N/A	
30	Number of Ayushman Melas organized at Health & Wellness centres /CHCs under Ayushman Bharat	Health Department		N	
31	Number of Ayushman Sabas held	Health Department		N	
32	Out of School Children brought to Schools	School Department Education		N/A	
33	Number of students still out of Schools	School Department Education			
34	Persons educated through bridge courses	School Department Education			
35	Household using clean cooking fuel (LPG)	FCS & CA			

QUESTIONNAIRE FOR B2V5

Schedule-IV
(FIELD VISITS IN THE PANCHAYAT)

Health Institutions:

S. No	Particulars	Status
1	Name of Health Institutions	Health & Wellness Centre Kota Kharangal
2	Type of building (Govt./ Private)	Private
3	Availability of Staff a) Doctor b) Paramedical	1. NO Doctor Ayurvedic. 1. NO CHO. 1. NO ANM and 3 NO Asha workers.
4	No of patients attended during the month	300 per month
5	Status of medicine availability	Yes
6	Special medical camp held, if any	Quarterly. Ayushman 15 days
7	Status of Immunization	Monthly Camp.
8	Participation of health worker in Village Health and Nutrition Day	Yes
9	Institutional deliveries in Panchayat (Current Year)	
10	Non-Institutional deliveries in Panchayat (Current Year)	
11	Other	
12	Remarks of the Visiting Officer	one no. Allopathic doctor is required by locals & permanent Govt. building is also required.

Education Institutions:

S. No	Particulars	Status
1	Name of Education Institutions	6
2	Type of building (Govt./ Private)	Govt.
3	Availability of Staff as per sanctioned strength	21/30
4	Enrolment of the School a) Boys b) Girls	127 } 280 153 }
5	Availability of play ground	only in one school LHS/MS Kharangal
6	Availability of drinking water	Y
7	Availability of electricity	Y
8	Availability of functional toilets	Y
9	Activities undertaken under 'My School My Pride'	
10	Other	* Requirement of Kitchen Shed & Staff Room for MS Kota
11	Remarks of the Visiting Officer	* Repair of bathroom at PS Kharangal * Additional classroom. * Repair of building in Panch Mohalla Kharangal by school. * Repair of building at PS Kharangal

III. Anganwari Center:

S. No	Particulars	Status
1	Location of Anganwaricenter	9
2	Number of children enrolled a) Boys b) Girls	200 approx.
3	Status of Building (Private/ Govt.)	Govt - 2, Private - 7
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	No
9	Availability of tap connection	No
10	Availability of electricity connection	No
11	Number of children stunted	
12	Number of children wasted	
13	Any Other	
14	Remarks of the Visiting Officer	Toilet Required

IV. CAPD Store:

S. No	Particulars	Status
1	Location of CAPD Store	Dhalanera and Kharamgal
2	Government / Private	Private
3	Name of the dealer (in case of Private)	Noor Mohd and Balwant Singh
4	No of registered beneficiaries	22 100 222 and 100 155
5	No of beneficiaries drawing Ration from the store	377
6	Whether store is functioning through Aadharbiometricsystem	Yes
7	Whether record/register maintained in the store	Digitally
8	Availability of ration	Yes
9	Any Other	
10	Remarks of the Visiting Officer	—

V. **Bank/ Extension counter:**

S. No	Particulars	Status
1	Location of Bank/ Extension counter	N A
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	

VI. **Amrit Sarovar:**

S. No	Particulars	Status
1	Location of Amrit Sarovar	Kin/100 Top.
2	Condition of Amrit Sarovar	Working
3	Details of repair undertaken, if any	P/Wall required.
4	Utilization of Amrit Sarovar	Yes.
5	Any Other	
6	Remarks of the Visiting Officer	Needs upgradation & Improvement

VII. **Playground:**

S. No	Particulars	Status
1	Location of Playground	Papsal. Kharangal
2	Condition of Playground	Needs Improvement
3	Utilization of Playground	Incomplete.
4	Any Other	
5	Remarks of the Visiting Officer	P/Wall required.

VIII. **Partwarkhana:**

S. No	Particulars	Status
1	Location of Patwarkhana	CFC Building.
2	Government/ Private building	Govt
3	Land passbook saturation	100%.
4	Pending mutations	Nil
5	Any Other	
6	Remarks of the Visiting Officer	

IX. PMAY house:		Status
S. No	Particulars	
1	Location of PMAY house constructed	34
2	Name of the beneficiary	In progress 24
3	Status of the house (completed/ in-use/ under-construction)	
4	Any Other	FY 23-24
5	Remarks of the Visiting Officer	

X. Soak pits/Compost pits:		Status
S. No	Particulars	
1	Location of Soakpits/ compost pits	Kirtoo 104 107
2	Name of the beneficiaries	Banquet Ali 107
3	Status of the Soakpits/ compost pits (completed/ in-use/ under-construction)	Completed Completed
4	Any Other	
5	Remarks of the Visiting Officer	FY 22-23

XI. Khidmatcenter / CSC:		Status
S. No	Particulars	
1	Location of Khidmatcenter/ CSC counter	Nil
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	Required by Public CSC

XII. Observation of field officer on basic amenities:		
S. No	Particulars	Observations
1	Connectivity Road	Required Improvement Private only
2	Transport	
3	Electricity	100%
4	Drinking water	99%
5	Cleanliness	99%
6	Sports facility (Playground)	Available but incomplete
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	
	2. Skits, Songs, Dramas	
	3. Local Folk programme / Show	
	4. Discussions with PRI and Senior citizens	
	5. Exhibitions	
B	Sports Activities	
	1. Sports Event	
	2. Distribution of sports kit	
C	Inaugurations (If any)	
	PMAY house	
	Segregation Sheds	
	Amrit Sarovar	
	JJM Assets	
	Compost/ Soak Pits	
	PMGSY / MGNREGA works	
	Any other	
D	Distribution of certificates	
	Self Employment Schemes	
	Land Pass books	
	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	

⑧ Due to death of some person in village, no social gathering was organised & there was heavy rain on second day of visit too, which caused hindrances in activities.

QUESTIONNAIRE FOR B2V5

Schedule-VII
(IMPACT OF B2V1 TO B2V4 PHASES)

S. No	Particulars	Status
A	Demands/ Grievances addressed by the Administration	
1	Upgradation of UHS Icharangal/ Middle school to High school	
2	Road from. Kithu Nay temple to Kota	
3	Road from Sanyda to Daler's UHS Icharangal.	
4	Road from. Rhela Kury to Kota Top. (Incomplete)	
5	Veterinary Dispensary for Cattle.	
B	Impact of B2V1 to B2V4	
1	6. Protection wall for Playground at Papsal	
2	Road connectivity	
3	B2V1 work.	
4	PHE & PDD work.	
5	RDP scheme.	
C	Challenges in the Panchayat	
1	General public not happy with scheme & their demands not fulfilled.	
2	Immediate	
3	* Growing anger in general public & PDD members.	
4	* Public participation is minimal.	
5		
D	Suggestions if any	
1	All line departments need to visit the panchayats	
2	at regular period & make people aware about	
3	the schemes & program being achieved by them.	
4		
5		

QUESTIONNAIRE FOR B2V5

Schedule-VIII

I. OVERALL PERCEPTION OF FUNCTIONING OF GOVERNMENT DEPARTMENTS

1	BEST PERFORMING DEPARTMENTS
1	PDD, RDD
2	Revenue
3	Horticulture, Agriculture & Animal
2	LEAST RESPONSIVE DEPARTMENTS
1	Fisheries
2	General Welfare
3	ProP

ii. FEEDBACK ON UT INITIATIVES

- * Road connectivity
- * PDP schemes
- * PHF scheme.

All these schemes have been started but need upgradation as required by general public

iii. GENERAL ASSESSMENT OF THE VISITING OFFICER

S. No	Particulars	Status
1	Any major complaint brought to the notice of the Visiting Officer	Demands of the public not fulfilled
2	Major/ urgent public demands that was/ were reflected earlier but have not been addressed so far:	Vaccine for the cattle by Animal Husbandry deptt as most of the cattle are dying.
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)	General public is of the opinion that their demands are not fulfilled and are in immense anger.
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	Yes

Signature of Sarpanch

Name

Mushir Ahmed

Sarpanch

Pvt. Kh.

Block Gundoh Bhalassa

Signature of the Visiting Officer

Name

Abhishek Khajuria