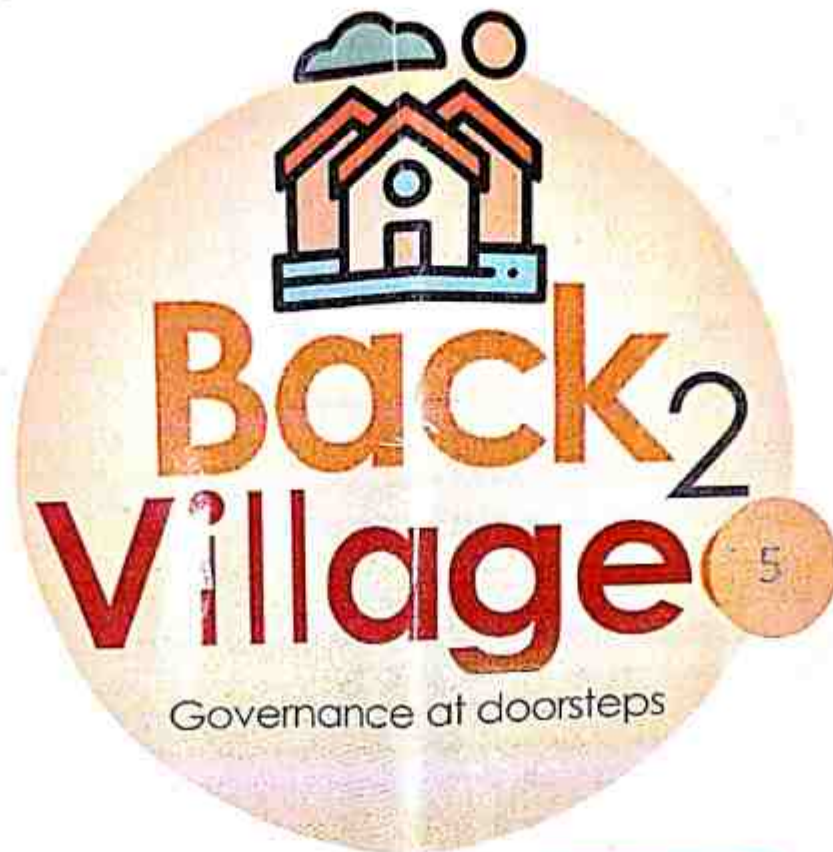


B2V5-Booklet

(Instruction Manual, Deliverables & Questionnaire for B2V5)



7th to 16th NOVEMBER, 2023.

Block Bhalla Panchayat Southi

Name of Visiting Officer Ajay Kumar Designation AEO
(Agriculture Dept)

**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	Ajay Kumar.
2	Designation	AEO
3	Department	Agriculture.
4	Place of posting	Zonal office Ehat Sub Dir Prant
5	Mobile No	9419171554
6	Email ID	ajaysharma191174@gmail.com
7	Home District	Rejori
8	Dates of visit	09/11/23 to 10/11/23.

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	Soulha
2	Local Government Directory(LGD) code of the Panchayat	239467.
3	Name of CD Block	Bhalla.
4	Name of Tehsil	Bhalla.
5	Name of District	Doda.

C. Panchayat Profile:

S.No	Particulars	
1	No. of revenue villages in the Panchayat	03 (Bhatoli, Bhara and Soulha)
2	No. of hamlets in the Panchayat	07.
3	No. of households in the Panchayat	215
4	Population (approx) of the Panchayat	1305

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	Rem
1	Agriculture	Vijay Kumar	Hc JAO	P	
2	Education	Surjeet Singh	Teacher (MSGandh)	P	
3	Food, Civil Supplies and Consumer Affairs	Bansi Lal	Dealer	P	
4	Forest	Rajesh Kumar	Forester	P.	
5	Health and Medical Education				
6	ICDS Department				
7	Irrigation and Flood Control Department	Gurpreet Kumar	W/S	P	
8	Jai Shakti Department	Ashwini Kumar	W/S.	P	
9	Power Development Department	M. D. Jaiswal	II	P	
10	Public Works Department	Ab. Deyan	Work Supervisor	P.	
11	Revenue	Shoib Parves	Naib Tehsildar	P.	
12	Rural Development and Panchayat Raj	Sannober	Pgt. Secretary	Present	
13	Skill Development	Nikhil Parihar	MTS	Present	
14	Social Welfare Department	Mrs. Sharda Devi	P.E.T.	P.	
15	Youth Services and Sports Department				
16	Others				
17	Animal Husbandary	Sumit Kumar	LSS	P	
18	RQB Bhadwari	Ab. Deyan	Work Supervisor	P	
19	Sheep Husb. Dept	Neha	SA	P	
20	Sheep Husb. Dept	Dr. Arjun Zargar	VAS	Present	
21	Horticulture Dept.	Rajm. Farid	Field. Tech.	Present	
22	Raj Forest Dept.	Rajesh Kumar	Forester	Present	

QUESTIONNAIRE FOR B2V5
Schedule-II
(FIRST HAND INFORMATION ON INFRASTRUCTURE -
PANCHAYAT ASSET REGISTER AND ITS UTILIZATION)

1	Infrastructure of Panchayat Ghar	Private			
	a) Govt building/private	Yes			
	b) New/needing repairs	Yes			
	II. Furniture(Y/N)	Yes			
	III. Computer/printer(Y/N)	No			
	IV. Internet (Y/N)	No/Yes			
	V. Telephone (Y/N)	Yes.			
	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	N/A	N/A	N/A	N/A
	b) Primary	02	26	04	Govt.
	c) Middle	02	84	10	Govt.
	d) High	—	—	—	—
	e) Higher Secondary	—	—	—	—
	f) College	—	—	—	—
3	Anganwadi Centre	No. of Anganwadi Centres	Total Children Enrolled	Helper / Worker vacancies	Govt Building/ Private Building
		02	35	02/02	Private.
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)	No			
6	Availability of ATM (Y/N)	No			
7	Khidmat center/ CSC (Y/N)	No			
8	Patwar khana(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	
		No			
12	Government offices- details, whether functional or not	No. of Govt Offices	Functional		
		S.H.D	Yes.		
13	Amrit Sarovars - details, location, condition	Details	Location	Condition	Utilization
14	Uniqueness of Panchayat in terms of tourism, culture, heritage, potential, etc	Shaheed chuni Lal Park, Panchayat also has a Tourism Potential.			
15	i. Whether Panchayat assets captured on e-Gram SampdaApp (Y/N)	No.			
	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		
		—	—		

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
		Welfare	68	68
1	Old Age pension	Social Department	07	07
2	Widow pension	Social Department	21	21
3	Disability pension	Social Department	-	-
4	Status under Stunting Mukht	Social Department	-	-
5	Status under wasting Mukht	Social Department	Saturated	-
6	Equipment's provided to Specially abled persons (Implants, tricycles etc)	Social Department	-	-
7	Digital Services provided	ITI/BDO/ CSC	-	-
8	Daksh Kisan	Agriculture Department	-	85
9	Kisan credit card	Agriculture Department	215	201
10	PM Kisan Sammanidhi	Agriculture Department	-	-
11	Employment Saturation (PMEGP, Tejasvani, Munkin, Mission Youth, Himmat, etc)	Employment Department	-	-
12	Primary Agriculture Credit Society (PACS) formation	Cooperative Department	yes	yes
13	JJM Implementation	Jal Shakti Department	215	85
	I. No of Household provided FHTG		215	95
	II. Har Ghar Jal village(s) certified (No.)		182	182
14	No of Households electrified	PDD	12	12
15	PMAY- Gramin	RDD& PR	07	07
16	SBM Gramin- IHHL functional (Household toilets)	RDD& PR	03	03
17	ODF Plus villages (No)	RDD& PR	69	69
18	Targeted Sock pit completed	RDD& PR	-	-
19	JKRLM:		-	-
	I. Number of Self Help Groups formed		-	-
	II. Number of Households involved		-	-
20	Land Passbook Saturation	Revenue Department	560	510
21	Pending Mutations	Revenue Department	-	-
22	Domicile Certificates	Revenue Department	-	-
23	Persons identified drug addicts	BDO/ Sarpanch	N/A	N/A
24	Awareness camps for de-addiction conducted	BDO/ Sarpanch	03	03
25	Drugs Addicts rehabilitated	BDO/ Sarpanch	N/A	N/A
26	Golden Health Card under Ayushman Bharat	Health Department	2404	1615
27	Janani Suraksha yojana	Health Department	10	10
28	Status under Anaemia Mukht	Health Department	N/A	N/A
29	Status under Leprosy Mukht	Health Department	-	03
30	Number of Ayushman Melas organized at Health & Wellness centres /CHCs under Ayushman Bharat	Health Department	00	08
31	Number of Ayushman Sabas held	Health Department	-	05
32	Out of School Children brought to Schools	School Department	N/A	N/A
33	Number of students still out of Schools	School Department	N/A	N/A
34	Persons educated through bridge courses	School Department	N/A	N/A
35	Household using clean cooking fuel (LPG)	FCS & CA	215	215

QUESTIONNAIRE FOR B2V5

Schedule-IV
(FIELD VISITS IN THE PANCHAYAT)

Health Institutions:

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

Demand for Health centre pending from B2V1, till date no action.

Education Institutions:

S. No	Particulars	1. Status	2. Status
1	Name of Education Institutions	M.S. Eouda / UPS Bhara	PS Eouda
2	Type of building (Govt./ Private)	Govt. Building.	
3	Availability of Staff as per sanctioned strength	Available as per Sanctioned.	
4	Enrolment of the School a) Boys b) Girls	1. B 37 2. B 08 3. Boys = 01 4. B 12	1. B 12 2. B 08 3. Girls = 07 4. B 12
5	Availability of play ground	1. Yes. 2. No. 3. Yes. 4. No.	
6	Availability of drinking water	1. Yes. 2. Yes. 3. Yes. 4. Yes.	
7	Availability of electricity	1. No. 2.	
8	Availability of functional toilets	1. Yes. 2. Yes. 3. Yes. 4. Yes.	
9	Activities undertaken under 'My School My Pride'	1. Yes. 2. Yes. 3. Yes. 4. Yes.	
10	Other		
11	Remarks of the Visiting Officer	Need of Play Ground / Electricity and proper drinking water and Pucca Path from Main road dugli to MS Eouda.	

III. Anganwari Center:

S. No	Particulars	Status
1	Location of Anganwari center	W. no 4. W no 2.
2	Number of children enrolled	8 8
	a) Boys	10 9
	b) Girls	
3	Status of Building (Private/Govt.)	Private.
4	Availability of Helper/ worker	W. no 04. Need Helper/worker in W no
5	Maintenance of record of children	Yes. Sach's factory.
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	W. no 4 = 18 W. no 02 = 17.
12	Number of children wasted	- Nil.
13	Any Other	
14	Remarks of the Visiting Officer	observed both the centres in good condition. Childrens are provided by Balanced diet. In w. no 2. Helper/ worker is needed.

IV. CAPD Store:

S. No	Particulars	Status
1	Location of CAPD Store	
2	Government / Private	-
3	Name of the dealer (In case of Private)	-
4	No of registered beneficiaries	-
5	No of beneficiaries drawing Ration from the store	-
6	Whether store is functioning through Aadhar biometric system	-
7	Whether record/register maintained in the store	-
8	Availability of ration	-
9	Any Other	-
10	Remarks of the Visiting Officer	Peoples are suffering by non availability of CAPD store.

V. Bank/ Extension counter:

S. No	Particulars	Status
1	Location of Bank/ Extension counter	Bhalla.
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	Need of Bank Branch/ ATM at Saulta.

VI. Amrit Sarovar:

S. No	Particulars	Status
1	Location of Amrit Sarovar	Sanctioned.
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	Construction of Amrit Sarovar is not started yet.

VII. Playground:

S. No	Particulars	Status
1	Location of Playground	-
2	Condition of Playground	-
3	Utilization of Playground	-
4	Any Other	-
5	Remarks of the Visiting Officer	Demand for Play ground Pending from B ₂ V ₄ Till date no action.

VIII. Partwarkhana:

S. No	Particulars	Status
1	Location of Patwarkhana	-
2	Government/ Private building	-
3	Land passbook saturation	-
4	Pending mutations	-
5	Any Other	-
6	Remarks of the Visiting Officer	Demand for Patwarkhana Pending Sanction B ₂ V ₅ .

IX. PMAY house:

S. No	Particulars	Status
1	Location of PMAY house constructed	Southa vlu. Bhara.
2	Name of the beneficiary	Satish kumar.
3	Status of the house (completed/ in-use/ under-construction)	under Construction.
4	Any Other	
5	Remarks of the Visiting Officer	Total Sanctioned 14 under Construction 12. Pending 02.

X. Soak pits/Compost pits:

S. No	Particulars	Status
1	Location of Soakpits/ compost pits	Completed.
2	Name of the beneficiaries	W. No 1.
3	Status of the Soakpits/ compost pits (completed/ in-use/ under-construction)	In use.
4	Any Other	
5	Remarks of the Visiting Officer	Workes of Soak pits/ Compost pits is Satisfactory.

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	Need of Khidmat centre/ CSC centre.

XII. Observation of field officer on basic amenities:

S. No	Particulars	Observations
1	Connectivity Road	Satisfactory.
2	Transport	Private
3	Electricity	Satisfactory
4	Drinking water	- do -
5	Cleanliness	- do -
6	Sports facility (Playground)	Not available.
7	Any Other	Internal roads are required to connect the revenue villages of Panchayat.

QUESTIONNAIRE FOR B2V5 **Schedule-V** **(AWARENESS/ EVENTS / INAGURATION)**

EVENTS / AWARENESS / INAGURATION ORGANIZED DURING THE VISIT OF OFFICER

Particulars	Status
Cultural Events/ Programmes	
1. Debates and Seminars	Yes
2. Skits, Songs, Dramas	Debates Yes. on drugs addiction
3. Local Folk programme / Show	Yes
4. Discussions with PRI and Senior citizens	Yes.
5. Exhibitions	Yes.
Sports Activities	
1. Sports Event	-
2. Distribution of sports kit	Yes.
Inaugurations (If any)	Yes. B2V3
PMAY house	Pucca path
Segregation Sheds	NO
Amrit Sarovar	NO
JM Assets	NO
Compost/ Soak Pits	Satisfactory.
PMGSY / MGNREGA works	Satisfactory.
Any other	Satisfactory.
Distribution of certificates	CAPAX
Self Employment Schemes	-
Land Pass books	510.
Any other	-
Awareness generation on digital services, transparency, Corruption Free, NashaMukt Bharat, Viksit Bharat(Mobile Van) and Flagship Schemes given in the instruction manual	Satisfactory Panchayat is free from all evil social evils. Awareness camps regularly held.

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

S. No	Particulars	Status
1	SDG Theme adopted by the Panchayat	No Poverty, Good health, Quality Education, Clean water and Sanitation, Decent work and Economic Growth etc.
2	Activities undertaken under the Theme (as per instruction manual)	
3	Status of activities undertaken	Satisfactory.
4	Visible impact of the Activities	yes.
5	Have Gram Panchayat Development Plan (GPDP) prepared and uploaded	GPDP is Prepared but not uploaded yet.
6	How many activities of SDG have been covered under GPDP	05
7	Bottlenecks, if any, faced in the achievement of SDG Theme	There are many challenges to achieving these goals we can break down by instab implementation, governance etc.
8	Remarks of the Visiting Officer on the status SDG Theme	Working on the above themes (SDG) is Satisfactory i.e implementation.

QUESTIONNAIRE FOR B2V5

Schedule-VII
(IMPACT OF B2V1 TO B2V4 PHASES)

Particulars	Status
Demands/ Grievances addressed by the Administration	
1	Replacement of wooden electric poles.
2	Construction of Panchayat Chhat.
3	Link road from MR lehole to Eronda.
4	Establishment of Food Store.
5	Establishment of lehidmat centre / CSC.
Impact of B2V1 to B2V4	
1	No action.
2	-
3	-
4	-
5	-
Challenges in the Panchayat	
1	Establishment of lehidmat centre / CSC.
2	Construction of Panchayat Chhat.
3	Play ground.
4	Replacement of wooden electric poles.
5	Establishment of PHC.
Suggestions if any.	
1	All the above mentioned challenges
2	must be completed on priority basis these
3	are the basic challenges the Panchayat population
4	face.
5	

QUESTIONNAIRE FOR B2V5

Schedule-VIII

I. OVERALL PERCEPTION OF FUNCTIONING OF GOVERNMENT DEPARTMENTS

1 BEST PERFORMING DEPARTMENTS	
1	Agriculture and Farmers Welfare.
2	RDD.
3	Sheep husbandary.
2 LEAST RESPONSIVE DEPARTMENTS	
1	PDD.
2	
3	

II. FEEDBACK ON UT INITIATIVES

Union territory have certain advantages such as direct governance by central Govt, lower administrative costs and easier implementation of centrally sponsored schemes, get more funds from Union Govt. UT have control over their own natural resources allowing them to manage them in way that is most beneficial for their local economy.

III. GENERAL ASSESSMENT OF THE VISITING OFFICER

S. No	Particulars	Status
1	Any major complaint brought to the notice of the Visiting Officer	Construction of Panchayat Eshar and establishment of Khidmat Centre (CSC)
2	Major/ urgent public demands that was/ were reflected earlier but have not been addressed so far.	Construction of Panchayat Eshar, Khidmat Centre (CSC) Replacement of wooden electric 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)	Overall assessment of the visiting officer is satisfactory. Suggested to keep the Panchayat neat and clean and Nasha Mukut / Corruption free.
4	Overall Rating of Govt functioning as given by the Panchayat (Scale of 0 to 10)	08
5	Certificate from Sarpanch that the visiting officer has stayed in the panchayat for 2 days	Yes, the visiting officer has been stayed in the Panchayat for 2 day during B2V5 and notified all the issues concerning 1st Southa in their visiting diary.

K. Dhruv
Signature of Sarpanch

Name... Kiran... Devi.



Ajay Kumar
Signature of the Visiting Officer
Name... Ajay Kumar.