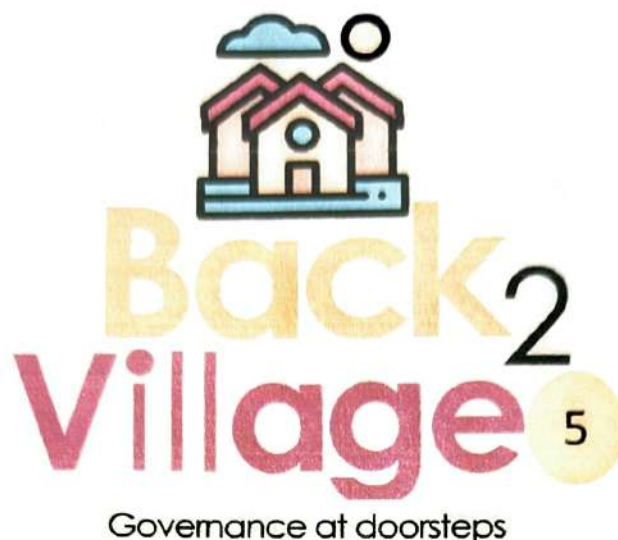


B2V5 BOOKLET

(Instruction Manual, Deliverables and Questionnaire for B2V5)



7th to 16th NOVEMBER, 2023.

Block Bishnah Panchayat Deoli
Name of Visiting Officer Ghulam Rasool KAS Designation Regional Director
SPR Pir Panchel
Rajouri

DISTRICT ADMINISTRATION
JAMMU

QUESTIONNAIRE FOR B2V5

Schedule-I (A)

(Details of Reporting Officer and Reporting Panchayat)

A. Details of Reporting Officer:

S.No	Particulars	
1	Name	Ghulam Rasool, KAS
2	Designation	Regional Director Survey & Land Records
3	Department	Revenue
4	Place of posting	Pir Panchal, Rajouri
5	Mobile No	9419168000
6	Email ID	ghsazool.choudhary@gmail.com
7	Home District	Poonch
8	Dates of visit	09-11-2023 and 10-11-2023

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	Deoli
2	Local Government Directory(LGD) code of the Panchayat	240544
3	Name of CD Block	Bishnah
4	Name of Tehsil	Bishnah
5	Name of District	Jammu

C. Panchayat Profile:

S.No	Particulars	
1	No. of revenue villages in the Panchayat	02
2	No. of hamlets in the Panchayat	11
3	No. of households in the Panchayat	762 (approx)
4	Population (approx) of the Panchayat	3748 (approx)

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	Kiran Bala	AEA	Present	
2	Education	—	—	Absent	
3	Food, Civil Supplies and Consumer Affairs	—	—	Absent	
4	Forest	—	—	Absent	
5	Health and Medical Education	Parshotam choudhary	FMPHW	Present	
6	ICDS Department	Manisha sharma	AWW	Present	
7	Irrigation and Flood Control Department	—	—	Absent	
8	Jal Shakti Department			Absent	
9	Power Development Department			Absent	
10	Public Works Department			Absent	
11	Revenue	Mohd. Asif	Patwari	Present	
12	Rural Development and Panchayati Raj	Pritam Singh	Pgt Secy	Present	
13	Skill Development	—	—	Absent	
14	Social Welfare Department	Neelam Kumari	Grft Asstt	✓ Present	
15	Youth Services and Sports Department	—	—	X	
16	Others				
17	NRLM/JRRLM	Abha Kotwal	BPM	Present	
18	RDD	Rahul sharma	PAA	Present	
19	Handicrafts	Mohd. Saleem	AHTO	Present	
20	Fisheries	Pardeep kumar	Fish Dev Asstt	Present	
21.	RDD	Bhag Singh	Pgt Secy	Present	

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	Need repairs			
	II. Furniture(Y/N)	Yes			
	III. Computer/printer(Y/N)	Yes			
	IV. Internet (Y/N)	Not operational (Mob. Network available)			
	V. Telephone (Y/N)	No (Mob. available)			
	VI. Toilet (CSC/part of panchayat ghar) (Y/N)	Yes, but needs upgradation/cleanliness.			
	VII. Water (Y/N)	Not found on spot visit			
	VIII. Electricity(Y/N)	Yes			
2	Educational institutes	No. of Schools	Enrollment	Teacher vacancies	Govt Building/ Private Building
	a) Kindergarten	-	-	-	-
	b) Primary + Wing of GHS Dadi	01+01	56+21	NA	Govt
	c) Middle	-	-	-	-
	d) High	01	81	NA	Govt
	e) Higher Secondary	Nil	-	-	-
	f) College	Nil	-	-	-
3	Anganwadi Centre	No. of Anganwari Centres	Total Children Enrolled	Helper / Worker vacancies	Govt Building/ Private Building
		00	187	2+1	Private
4	Healthcare facility	No. of sub centers	No of PHCs	No of health & wellness centers	No of Institute having Govt. building
		Nil	Nil	Nil	-
		Nil	Nil	Nil	-
5	Bank branch(Y/N)	Yes			
6	Availability of ATM (Y/N)	Yes			
7	Khidmat center/ CSC (Y/N)	CSC			
8	Patwarkhana(Y/N)	No			
9	Village haat (Y/N)	Not found on spot			
10	Playground(Y/N)	Nil			
11	Ration shop (Y/N)	No. of Ration Shop	No. of Registered beneficiaries	Connected with online biometric system or not	
		03		Yes	
12	Government offices- details, whether functional or not	No. of Govt Offices	Functional		
		03 (Grt Ghar & Schools)	Yes		
13	Amrit Sarovars - details, location, condition	Details	Location	Condition	Utilization
		one	Dadi	Average	Nil
14	Uniqueness of Panchayat in terms of tourism, culture, heritage, potential, etc	- Nil -			
15	i. Whether Panchayat assets captured on e-Gram SampdaApp (Y/N)	Yes			
	ii. Number of Asset captured	08 as reported			
	iii. Please mention assets				
	1.	Pvt Ghar (01)			
	2.	Wells (02)			
	3.	Ponds (03)			
	4.	Schools (03)			
	5.				
16	List of Incomplete Buildings- names, year of construction	Name	Year of construction		
		1 -	-		
17	List of Underutilized Buildings- names	Name	Year of construction		
		-	-		

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 PENDENCY
1	Old Age pension	Social Department Welfare	299	299	-
2	Widow pension	Social Department Welfare	61	61	-
3	Disability pension	Social Department Welfare	19	19	-
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	01	01	-
7	Digital Services provided	IT/ BDO/ CSC	CSC (15)	700 approx	-
8	Daksh Kisan	Agriculture Department	272	125	In progress and children fighting in
9	Kisan credit card	Agriculture Department	465	350	employment, children etc.
10	PM Kisan Sammanidhi	Agriculture Department	465	450	-
11	Employment Saturation (PMEGP, Tejasvani, Mumkin, Mission Youth, Himmat, etc)	Employment Department	None present from depth	-	-
12	Primary Agriculture Credit Society (PACS) formation	Cooperative Department X	None Present	-	-
13	JJM Implementation	Jal Shakti Department	-	-	-
	i. No of Household provided FHTC		05	-	not approved as rep. by official
	ii. Har Ghar Jal village(s) certified (No.)		-	-	-
14	No of Households electrified	PDD	-	-	-
15	PMAY- Gramin	RDD& PR	762	762	-
16	SBM Gramin- IHHL functional (Household toilets)	RDD& PR	20	20	-
17	ODF Plus villages (No)	RDD& PR	25	06	-
18	Targeted Sock pit completed	RDD& PR	10	10	-
19	JKRLM:	RDD& PR	01	01	Not operational
	i. Number of Self Help Groups formed		47	47	-
	ii. Number of Households involved		480	480	-
20	Land Passbook Saturation	Revenue Department	530	530	-
21	Pending Mutations	Revenue Department	01	01	Done as reported
22	Domicile Certificates	Revenue Department	850	850	-
23	Persons identified drug addicts	BDO/ Sarpanch	NA	NA	-
24	Awareness camps for de-addiction conducted	BDO/ Sarpanch	04	04	-
25	Drugs Addicts rehabilitated	BDO/ Sarpanch	-	-	-
26	Golden Health Card under Ayushman Bharat	Health Department	2317	2150	-
27	Janani suraksha yojana	Health Department	30	30	-
28	Status under Anaemia Mukht	Health Department	20	18	-
29	Status under Leprosy Mukht	Health Department	-	-	-
30	Number of Ayushman Melas organized at Health & Wellness centres /CHCs under Ayushman Bharat	Health Department	36	36	-
31	Number of Ayushman Sabas held	Health Department	12	12	-
32	Out of School Children brought to Schools	School Department Education	02	02	-
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	762	700 approx	-

QUESTIONNAIRE FOR B2V5

Schedule-IV (FIELD VISITS IN THE PANCHAYAT)

I. Health Institutions:

S. No	Particulars	Status
1	Name of Health Institutions	No health inst in Pyl Deoli
2	Type of building (Govt./ Private)	
3	Availability of Staff a) Doctor b) Paramedical	The H+wellness centre is located in Panchayat Laswara.
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	No health institution is available in Pyl Deoli. One H+WC is in Laswara Pyl.

II. Education Institutions:

S. No	Particulars	Status
1	Name of Education Institutions	Govt. High School Deoli
2	Type of building (Govt./ Private)	Govt.
3	Availability of Staff as per sanctioned strength	24 + (1 worker)
4	Enrolment of the School a) Boys b) Girls	72 65 / 137 = 137
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'	yes
10	Other	
11	Remarks of the Visiting Officer	The School building needs repairs including drainage system around the playground for proper draining out of rainwater from school premises.

III. Anganwari Center:

S. No	Particulars	Status
1	Location of Anganwaricenter	AWE W. No. 8
2	Number of children enrolled a) Boys b) Girls	06 = 17 11
3	Status of Building (Private/ Govt.)	Pvt.
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	-
12	Number of children wasted	-
13	Any Other	-
14	Remarks of the Visiting Officer	Enrolment is low. Needs to be looked into by the JCOS Deptt.

IV. CAPD Store:

S. No	Particulars	Status
1	Location of CAPD Store	Near Shiv Mandir Pgt Deoli
2	Government / Private	
3	Name of the dealer (in case of Private)	D Wark Nath
4	No of registered beneficiaries	741
5	No of beneficiaries drawing Ration from the store	500 plus as reported
6	Whether store is functioning through Aadhar biometric system	yes
7	Whether record/register maintained in the store	Not shown by dealer on visit.
8	Availability of ration	Not seen available on visit
9	Any Other	Dealer did not produce records.
10	Remarks of the Visiting Officer	The deptt FCS & CA needs to look into functioning of departmental store as no ref records were produced by the dealer on visit to his store.

V. Bank/ Extension counter:

S. No	Particulars	Status
1	Location of Bank/ Extension counter	J4K Gramen Bank Deoli.
2	No of Accounts in the branch	9885
3	No of persons applied under various self-employment schemes	850
4	No of cases sanctioned under various self-employment schemes	822
5	No of cases in whose favour Loan has been disbursed under various self-employment schemes	822
6	Availability of ATM	Yes
7	Any Other	-
8	Remarks of the Visiting Officer	As reported by the bank official the above data was captured on spot. Manager has found absent. No leave shown.

VI. Amrit Sarovar:

S. No	Particulars	Status
1	Location of Amrit Sarovar	Pvt Deoli
2	Condition of Amrit Sarovar	Average (Grassy) deweeding needed
3	Details of repair undertaken, if any	Construction partly done/not fully completed.
4	Utilization of Amrit Sarovar	Inaccessible to cattle
5	Any Other	-
6	Remarks of the Visiting Officer	There is no pathway leading to the Amrit Sarovar. No maintenance being done as it was grassy.

VII. Playground:

S. No	Particulars	Status
1	Location of Playground	- Nil -
2	Condition of Playground	
3	Utilization of Playground	
4	Any Other	
5	Remarks of the Visiting Officer	Not available in the Pvt

VIII. Partwarkhana:

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

IX. PMAY house:

S. No	Particulars	Status
1	Location of PMAY house constructed	Near Shiv Mandir Deoli
2	Name of the beneficiary	Kartaro Devi
3	Status of the house (completed/ in-use/ under-construction)	In-use / Not whitewashed.
4	Any Other	
5	Remarks of the Visiting Officer	House constructed / in use but not whitewashed. has found partly closed from inside by windows.

X. Soak pits/ Compost pits:

S. No	Particulars	Status
1	Location of Soakpits/ compost pits	Soak Pit in Govt. HS Deoli
2	Name of the beneficiaries	Community Soak pit
3	Status of the Soakpits/ compost pits (completed/ in-use/ under-construction)	Completed
4	Any Other	
5	Remarks of the Visiting Officer	Within the School premises. Should have been in open area for accessible to general public.

XI. Khidmat center / CSC:

S. No	Particulars	Status
1	Location of Khidmat center/ CSC counter	CSC Deoli
2	No of online services provided by the CSC	15
3	No of persons approached for services	700 approx.
4	Any Other	
5	Remarks of the Visiting Officer	Good.

XII. Observation of field officer on basic amenities:

S. No	Particulars	Observations
1	Connectivity Road	Good.
2	Transport	Good
3	Electricity	Good
4	Drinking water	Good / Potable water to be improved
5	Cleanliness	Needs attention of Pgt/ROD
6	Sports facility (Playground)	Nil -
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	Yes
	2. Skits, Songs, Dramas	Yes
	3. Local Folk programme / Show	Yes
	4. Discussions with PRI and Senior citizens	Yes
	5. Exhibitions	—
B	Sports Activities	
	1. Sports Event	Yes
	2. Distribution of sports kit	—
C	Inaugurations (If any)	
	PMAY house	Yes (one)
	Segregation Sheds	—
	Amrit Sarovar	Yes
	JIM Assets	—
	Compost/ Soak Pits	Yes community.
	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	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)	Preparation of job cards, creation of SHGs by JNNRM, inclusion of PMAY case in Gramaen list etc, old age pension, widow pension.
3	Status of activities undertaken	Under progress & under implementation
4	Visible impact of the Activities	SHGs, PMAY houses, Job cards distributed.
5	Have Gram Panchayat Development Plan (GDP) prepared and uploaded	Yes
6	How many activities of SDG have been covered under GDP	02
7	Bottlenecks, if any, faced in the achievement of SDG Theme	Not reported
8	Remarks of the Visiting Officer on the status SDG Theme	Resource mobilisation, people's participation in exhibitions, creation of awareness for taking part in local crafts, provision of financial assistance under various beneficiary oriented schemes like Handloom / Handicrafts, PMEGP, NRLM SHGs etc needs to be improved. Departments should arrange camps in the Pgt to ensure publicity of Govt. beneficiary oriented schemes. Agriculture & Horticulture Departments to ensure penetration of their schemes as most of the population is involved in agricultural activities.

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QUESTIONNAIRE FOR B2V5

Schedule-VII
(IMPACT OF B2V1 TO B2V4 PHASES)

S. No	Particulars	Status
A	Demands/ Grievances addressed by the Administration	
1	Salutation of job cards under MGNAREGA.	
2	Electric supply improved	
3	Road connectivity improved.	
4	Beneficiary oriented schemes got fillup.	
5		
B	Impact of B2V1 to B2V4	
1	Public is sensitised	
2	Beneficiary oriented schemes got fillup	
3	pephts have started visiting.	
4	Camps are being organised by Health deptt.	
5	Old/widow/disability cases getting expedited.	
C	Challenges in the Panchayat	
1	Drinking Water supply	
2	Cleanliness/drainage/Drug abuse.	
3	Road connectivity to Cremation ground.	
4	Industrial development/Health institution non-availability	
5	Play ground non-availability	
D	Suggestions if any	
1	Play ground to be established at the earliest	
2	Drug abuse needs to be curbed.	
3	Health institution to be set up	
4	Road to cremation ground wazir chak.	
5	Drainage system/desilting of irrigation canals/culverts.	

QUESTIONNAIRE FOR B2V5

Schedule-VIII

i. OVERALL PERCEPTION OF FUNCTIONING OF GOVERNMENT DEPARTMENTS

1 BEST PERFORMING DEPARTMENTS		
1		Social welfare
2		RDD
3		School Education
2 LEAST RESPONSIVE DEPARTMENTS		
1		Labour & Employment
2		Jal Shakti
3		J+FC.

ii. FEEDBACK ON UT INITIATIVES

The public was found happy on UT Initiatives for providing & improving online services in particular by reducing citizen-official physical interface.

iii. GENERAL ASSESSMENT OF THE VISITING OFFICER

S. No	Particulars	Status
1	Any major complaint brought to the notice of the Visiting Officer	Resolution of dispute & construction of foot bridge at Wazira Chak/removal of encroachment from pond.
2	Major/ urgent public demands that was/ were reflected earlier but have not been addressed so far:	Removal of encroachment from pond. construction of road to cremation ground & foot bridge at Wazira Chak.
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 was good but PRG members were not found cooperative. Senior officials were reluctant to participate in B2V5 program.
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	Obtained as below.

Joginder Singh
Sarpanch

Signature of Sarpanch
Pvt. Harja Deoli Bishnah

Name.....*Joginder Singh*.....

Chulan Rani

Signature of the Visiting Officer

Name.....*Chulan Rani KAS*.....