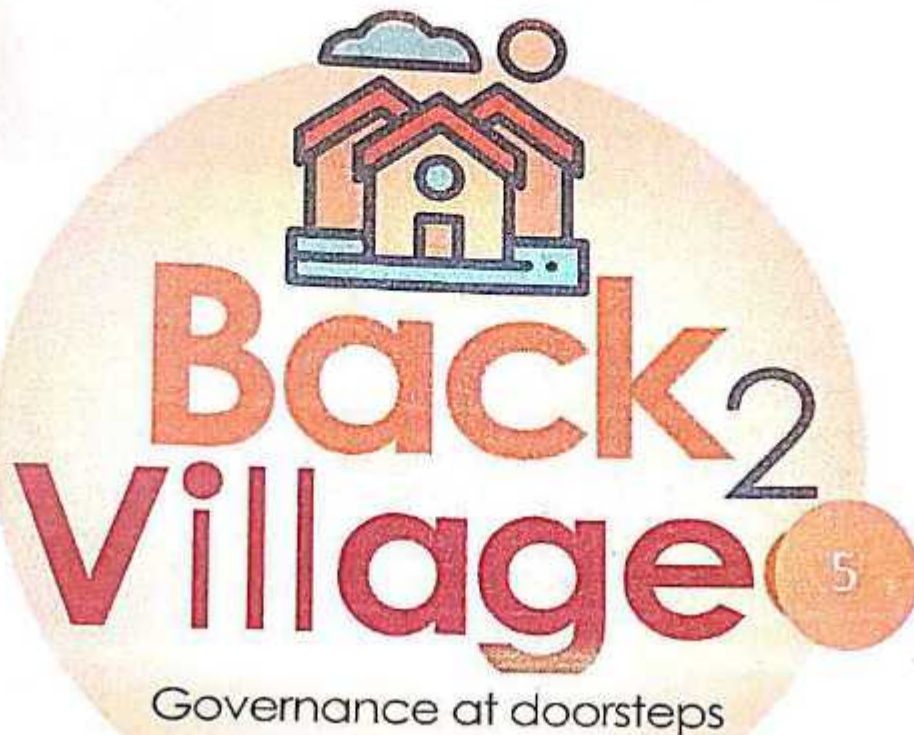


B2V5-Booklet

Sign Manual, Deliverables & Questionnaire for B2V5



7th to 16th NOVEMBER, 2023.

Block CHANGA Panchayat GUREKHARA

Name of Visiting Officer BHAGWAN DASS Designation PRINCIPAL (10+2)
SHARMA

**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	Bhagwan Dass Sharma
2	Designation	(10+2) Principal
3	Department	School Education
4	Place of posting	Girls Higher Sec. School Thathri
5	Mobile No	9419178382
6	Email ID	bdsarma975@gmail.com
7	Home District	Jammu
8	Dates of visit	9.11.2023 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	Gurekhara
2	Local Government Directory(LGD) code of the Panchayat	239505
3	Name of CD Block	Chonga
4	Name of Tehsil	Gandoh
5	Name of District	Doda

C. Panchayat Profile:

S.No	Particulars	
1	No. of revenue villages in the Panchayat	01
2	No. of hamlets in the Panchayat	07 Wards
3	No. of households in the Panchayat	317
4	Population (approx) of the Panchayat	1266

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	No official from the concerned		Deptt. attended the prog.	
2	Education Mond. Rafi,	Mohd. Shafeeq, Bhagwan	Teacher	Present	
3	Food, Civil Supplies and Consumer Affairs	No official from the concerned		Deptt. attended the prog.	
4	Forest	No official attended the prog.		during visit	
5	Health and Medical Education	Muzafar Ahmad Medical Dr. Zaksir Hussain officer		Present	
6	ICDS Department	No official attended the program			
7	Irrigation and Flood Control Department	No official attended the program			
8	Jai Shakti Department	Barket Ali	Supervisor	Present	
9	Power Development Department	Ramesh Kumar	Lineman	Present	
10	Public Works Department	No official was present in the panchayat			
11	Revenue	Shah Din	Patwari	Present	
12	Rural Development and Panchayati Raj	Yasir Hussain	V.L.W	Present	
13	Skill Development	No official was present in the panchayat			
14	Social Welfare Department	Nishata Begum, Anganwadi Nasreena Begum, Satishah, Keer, Helper		Present	
15	Youth Services and Sports Department	No official from deptt. attended the panchayat			
16	Others Animal Husbandry	Abdul Rashid	M.T.S	Present	
17	Bank (J & K)	Sardar Mohd. Khan	JK Bank changa	Present	
18					
19					
20					

QUESTIONNAIRE FOR B2V5

Schedule-II

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

1	Infrastructure of Panchayat Ghar	No Panchayat Ghar (Running in Community Hall)			
	a) Govt building/private	Needs & Building for Panchayat Ghar			
	b) New/need repairs	Y			
	II. Furniture (Y/N)	N			
	III. Computer/printer (Y/N)	N			
	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)	Y			
2	Educational institutes	No. of Schools	Enrollment	Teacher vacancies	Govt Building/ Private Building
	a) Kindergarten	Nil			
	b) Primary	Yes (02)	28, 26	Nil	1 Govt building, 1 Private
	c) Middle	Yes (01)	58	02	Govt. Building
	d) High	Nil	-	-	-
	e) Higher Secondary	Nil	-	-	-
	f) College	Nil	-	-	-
3	Anganwadi Centre	No. of Anganwari Centres	Total Children Enrolled	Helper / Worker vacancies	Govt Building/ Private Building
		04	60 in 3 centres	01	Private Building
4	Healthcare facility	No. of sub centers	No of PHCs	No of health & wellness centers	No of Institute having Govt. building
		Nil	01 (Ayurvedic center)	01	Private Building (Nil)
5	Bank branch (Y/N)	NO			
6	Availability of ATM (Y/N)	NO			
7	Khidmat center/ CSC (Y/N)	NO			
8	Patwarkhana (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	
		01	Record not provided by the concern officer.	Functional	
12	Government offices- details, whether functional or not	No. of Govt Offices	Functional		
		NO			
13	Amrit Sarovars - details, location, condition	Details	Location	Condition	Utilization
		NO			
14	Uniqueness of Panchayat in terms of tourism, culture, heritage, potential, etc	NO			
15	i. Whether Panchayat assets captured on e-Gram SampdaApp (Y/N)	Y			
	ii. Number of Asset captured	Community Hall, Toilets (02)			
	iii. Please mention assets	Community Hall			
	1.	Toilets			
	2.				
	3.				
	4.				
	5.				
16	List of Incomplete Buildings- names, year of construction	Name	Year of construction		
		Building of Primary School Khonkote, PS Bala			
17	List of Underutilized Buildings- names	Name	Year of construction		
		Nil			

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	REASONS FOR PENDENCY
1	Old Age pension	Social Department Welfare		All	
2	Widow pension	Social Department Welfare		All	
3	Disability pension	Social Department Welfare		All	
4	Status under Stunting Mukht	Social Department Welfare	No case in Panchayat		
5	Status under wasting Mukht	Social Department Welfare	No Case in Panchayat		
6	Equipment's provided to Specially abled persons (implants, tricycles etc)	Social Department Welfare	Nil		
7	Digital Services provided	IT/ BDO/ CSC		Yes	
8	Dakh Kisan	Agriculture Department		All	
9	Kisan credit card	Agriculture Department		All	
10	PM Kisan Sammanidhi	Agriculture Department		All	
11	Employment Saturation (PMEGP, Tejasvani, Mumkin, Mission Youth, Himayat, etc)	Employment Department		All	
12	Primary Agriculture Credit Society (PACS) formation	Cooperative Department		Yes	
13	JJM Implementation	Jai Shakti Department		20% work complete	
	i. No of Household provided FHTC			under Jal Shakti Mission	
	ii. Har Ghar Jal village(s) certified (No.)			Scheme	
14	No of Households electrified	PDD	All (317)	All (317)	
15	PMAY- Gramin	RDD & PR	09	09	
16	SBM Gramin- IHHL functional (Household toilets)	RDD & PR	317	317	
17	ODF Plus villages (No)	RDD & PR	All	All	
18	Targeted Sock pit completed	RDD & PR	65	65	
19	JKRLM:	RDD & PR	No		
	i. Number of Self Help Groups formed		No		
	ii. Number of Households Involved				
20	Land Passbook Saturation	Revenue Department	20% of 317	household passbook done	
21	Pending Mutations	Revenue Department		90% completed - 28	
22	Domicile Certificates	Revenue Department		90% completed	
23	Persons identified drug addicts	BDO/ Sarpanch	Nil		
24	Awareness camps for de-addiction conducted	BDO/ Sarpanch	Yes		
25	Drugs Addicts rehabilitated	BDO/ Sarpanch	Nil		
26	Golden Health Card under Ayushman Bharat	Health Department	500 317	90% Covered	
27	Janani suraksha yojana	Health Department	Monthly	check-up.	
28	Status under Anaemia Mukht	Health Department	No Case found		
29	Status under Leprosy Mukht	Health Department	No Case found		
30	Number of Ayushman Melas organized at Health & Wellness centres /CHCs under Ayushman Bharat	Health Department	Once in a week		
31	Number of Ayushman Sabas held	Health Department	Once in a week		
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	317	317	

QUESTIONNAIRE FOR B2V5

Schedule-IV
(FIELD VISITS IN THE PANCHAYAT)

I. Health Institutions:

S. No	Particulars	Status
1	Name of Health Institutions	Ayurvedic Wellness Centre
2	Type of building (Govt./ Private)	Private
3	Availability of Staff a) Doctor b) Paramedical	Doctor: Dr. Zakir Hussain Paramedical Staff (Pharmacist, Yoga instructor, PRS)
4	No of patients attended during the month	490
5	Status of medicine availability	Yes available
6	Special medical camp held, if any	02 per month
7	Status of Immunization	No
8	Participation of health worker in Village Health and Nutrition Day	Yes
9	Institutional deliveries in Panchayat (Current Year)	No
10	Non-Institutional deliveries in Panchayat (Current Year)	No
11	Other	
12	Remarks of the Visiting Officer	Satisfactory

II. Education Institutions:

S. No	Particulars	Status
1	Name of Education Institutions	GMS Gurekhar, PS Bala, PS Kankote
2	Type of building (Govt./ Private)	2 Govt., 1 in Private due to damaged building
3	Availability of Staff as per sanctioned strength	Available (5+2+2)
4	Enrolment of the School a) Boys b) Girls	Total Strength = 58+28+26
5	Availability of play ground	Available
6	Availability of drinking water	Available
7	Availability of electricity	Yes
8	Availability of functional toilets	Yes
9	Activities undertaken under 'My School My Pride'	Different Activities Conducted, cleanliness, drive
10	Other	
11	Remarks of the Visiting Officer	Satisfactory but required desks (40) Number, 2 Additional Rooms for Middle Schools and 1 for each primary school, draining system required in Middle School Gurekhar for protection of school building.

III. Anganwari Center:

S. No	Particulars	Status
1	Location of Anganwari center	Ward No- 3, 5, 6, 7
2	Number of children enrolled a) Boys b) Girls	60 in 3 centres, 1 closed
3	Status of Building (Private/ Govt.)	Private
4	Availability of Helper/ worker	yes [1 Post of Worker is vacant in Ward 3]
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	-
14	Remarks of the Visiting Officer	Govt. Building required. Need to fill the vacant post of Worker. Need supervision of centres.

IV. CAPD Store:

S. No	Particulars	Status
1	Location of CAPD Store	No CAPD Store available
2	Government / Private	NIL
3	Name of the dealer (in case of Private)	NIL
4	No of registered beneficiaries	317 [Ration is distributed
5	No of beneficiaries drawing Ration from the store	317 through CAPD store Inhabitant
6	Whether store is functioning through Aadhar biometric system	yes from CAPD store Inhabitant
7	Whether record/register maintained in the store	yes
8	Availability of ration	From Inhabitant
9	Any Other	-
10	Remarks of the Visiting Officer	Required one CAPD Store in the panchayat

V. Bank/ Extension counter:

S. No	Particulars	Status
1	Location of Bank/ Extension counter	No
2	No of Accounts in the branch	No
3	No of persons applied under various self-employment schemes	No
4	No of cases sanctioned under various self-employment schemes	No
5	No of cases in whose favour Loan has been disbursed under various self-employment schemes	No
6	Availability of ATM	No
7	Any Other	No
8	Remarks of the Visiting Officer	Required Bank/ Extension counter.

VI. Amrit Sarovar:

S. No	Particulars	Status
1	Location of Amrit Sarovar	No
2	Condition of Amrit Sarovar	No
3	Details of repair undertaken, if any	No
4	Utilization of Amrit Sarovar	No
5	Any Other	-
6	Remarks of the Visiting Officer	Required

VII. Playground:

S. No	Particulars	Status
1	Location of Playground	No
2	Condition of Playground	No
3	Utilization of Playground	No
4	Any Other	-
5	Remarks of the Visiting Officer	Required

VIII. Partwarkhana:

S. No	Particulars	Status
1	Location of Partwarkhana	No
2	Government/ Private building	No
3	Land passbook saturation	No
4	Pending mutations	No
5	Any Other	-
6	Remarks of the Visiting Officer	Required

IX. PMAY house:		Status
S. No	Particulars	
1	Location of PMAY house constructed	Nine PMAY House (2 in ward 1, 2 in ward 5, 5 in ward 6)
2	Name of the beneficiary	
3	Status of the house (completed/ in-use/ under-construction)	
4	Any Other	Under - Construction
5	Remarks of the Visiting Officer	
		Needs more PMAY House for deserving people.

X. Soak pits/Compost pits:		Status
S. No	Particulars	
1	Location of Soakpits/ compost pits	4 in ward 6, 6 soak pits in ward 1, 5 (compost pits)
2	Name of the beneficiaries	
3	Status of the Soakpits/compost pits (completed/in-use/under-construction)	
4	Any Other	Community Based, 1 Under construction (soakpit) Other Complete
5	Remarks of the Visiting Officer	
		Satisfactory but needs awareness among people

XI. Khidmatcenter / CSC:		Status
S. No	Particulars	
1	Location of Khidmatcenter/ CSC counter	Nd
2	No of online services provided by the CSC	Nd
3	No of persons approached for services	Nd
4	Any Other	Nd
5	Remarks of the Visiting Officer	Required in The Panchayat

XII. Observation of field officer on basic amenities:

S. No	Particulars	Observations
1	Connectivity Road	Yes
2	Transport	No
3	Electricity	Yes but required electrical poles/transformer
4	Drinking water	Yes
5	Cleanliness	Yes
6	Sports facility (Playground)	No
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	No
B	Sports Activities	
	1. Sports Event	Not done due to heavy Rain
	2. Distribution of sports kit	No
C	Inaugurations (If any)	
	PMAY house	yes
	Segregation Sheds	No
	Amrit Sarovar	No
	JJM Assets	No
	Compost/ Soak Pits	N
	PMGSY / MGNREGA works	yes
	Any other	Inauguration of tile work to make po
D	Distribution of certificates	No
	Self Employment Schemes	No
	Land Pass books	No
	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	Yes
2	Activities undertaken under the Theme (as per instruction manual)	Yes
3	Status of activities undertaken	Satisfactory
4	Visible impact of the Activities	Satisfactory
5	Have Gram Panchayat Development Plan (GPDP) prepared and uploaded	Yes
6	How many activities of SDG have been covered under GPDP	All
7	Bottlenecks, if any, faced in the achievement of SDG Theme	-
8	Remarks of the Visiting Officer on the status SDG Theme	SDG Theme adopted by the Panchayat but more awareness among local people required

QUESTIONNAIRE FOR B2V5

Schedule-VII
(IMPACT OF B2V1 TO B2V4 PHASES)

S. No	Particulars	Status
A	Demands/ Grievances addressed by the Administration	
1	One Community Hall built	
2	Soak pits/ Compost pits constructed	
3	Tile work on foot-path	
4	PMAY Houses are under construction	
5	Golden Health Cards	
B	Impact of B2V1 to B2V4	
1	Only One Community Hall built rest of the	
2	demands are pending	
3		
4		
5		
C	Challenges in the Panchayat	
1	Non-Availability of playground	
2	Non-Availability of Bank/ATM	
3	Non-Availability of Panchayat Ghar	
4	Non-Availability of CAPD store	
5	Non-Availability of Primary Health Centre	
D	Suggestions if any	
1	Immediate need of electrical poles and wires	
2	upgradation of Middle School to High School	
3	Community Hall in ward 4	
4	Veterinary Centre	
5	CAPD store	

i. OVERALL PERCEPTION OF FUNCTIONING OF GOVERNMENT DEPARTMENTS

1. BEST PERFORMING DEPARTMENTS	
1	Rural Development Department
2	Health Department
3	School Education Department
2. LEAST RESPONSIVE DEPARTMENTS	
1	Power Development Dept.
2	PHE (20% Work Completed under Jal Shakti Mission)
3	Social Welfare Dept. Need Supervision of Centres. Need speed up.

ii. FEEDBACK ON UT INITIATIVES

- Initiatives taken by UT Administration is beneficial for the people of rural areas
- UT Govt. has implemented various schemes for upliftment of people residing in rural areas.
- B2V Scheme bridges the gap between Govt. and people.

iii. GENERAL ASSESSMENT OF THE VISITING OFFICER

S. No	Particulars	Status
1	Any major complaint brought to the notice of the Visiting Officer	Electrical Poles and Wire replacement
2	Major/ urgent public demands that was/ were reflected earlier but have not been addressed so far:	Electrical Poles, wire upgradation of Middle School to High School
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)	Panchayat Gurekhara is situated in hilly area of Dist. Doda. During visit, some works has inspected like tile work on path, construction of PHAY houses etc. and some demands projected by people. • Replacement of old poles and wire • Upgradation of Middle School to High School • Community Hall in village
4	Overall Rating of Govt functioning as given by the Panchayat (Scale of 0 to 10)	6 • Panchayat Ghar • Veterinary Centre • Additional rooms for Middle School
5	Certificate from Sarpanch that the visiting officer has stayed in the panchayat for 2 days	yes PS and Primary Health Centre

Signature of Sarpanch

Name... Tariq Hussain Sheikh
Sarpanch
Panchayat Gurekhara
9797314129

Signature of the Visiting Officer

Name... Bhagwan Dars Sharma
Principal
G H S S Thathre Doda.