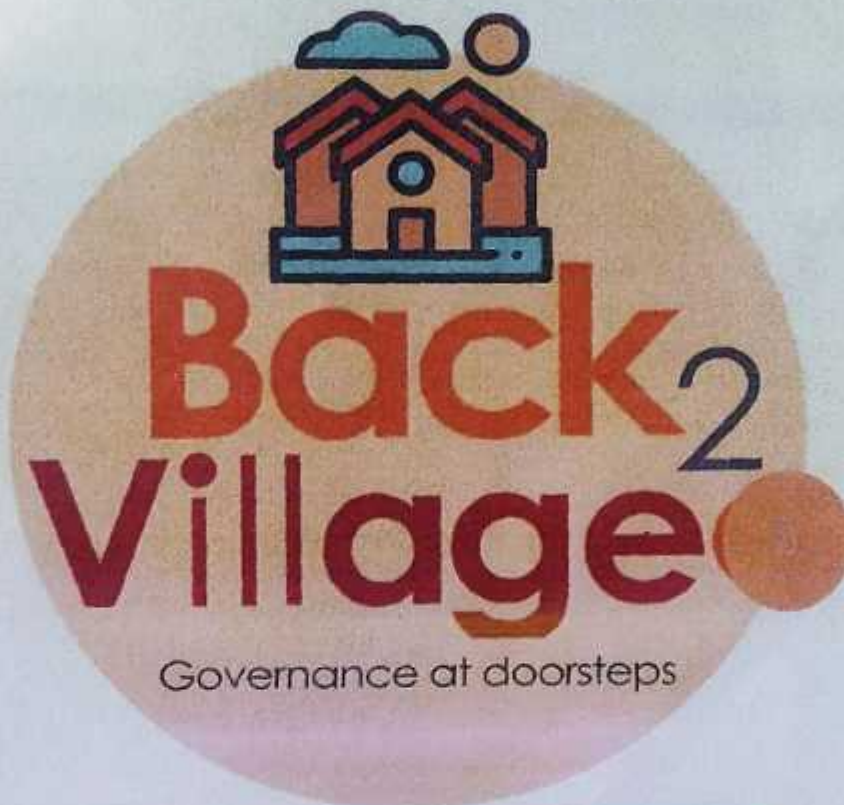


B2V5-Booklet

(Instruction Manual, Deliverables & Questionnaire for B2V5)



7th to 16th NOVEMBER, 2023.

Block CHANGA Panchayat ALNIGANGOTA - B.

Name of Visiting Officer SAWAN KUMAR Designation LECTURER

**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	SAWAN KUMAR
2	Designation	LECTURER
3	Department	EDUCATION
4	Place of posting	HSS CHILLI
5	Mobile No	9697545210
6	Email ID	Sawan Kumar 102 @ gmail . Com
7	Home District	DODA
8	Dates of visit	15th and 16th of 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	alnigangota - B
2	Local Government Directory(LGD) code of the Panchayat	4395 (239486)
3	Name of CD Block	CHANGIA
4	Name of Tehsil	Bhalesra (Gondan)
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
3	No. of households in the Panchayat	450
4	Population (approx) of the Panchayat	1487 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				
2	Education	Sanjay Kumar	TL	Present	by
3	Food, Civil Supplies and Consumer Affairs	Pareena Begum	Dealer	Present	by
4	Forest	Neha Razdan	Forest Guard	Present	by
5	Health and Medical Education	Ange Devi	FMDHAN (NAM)	Present	by
6	ICDS Department	Uma Devi	ANW	Present	
7	Irrigation and Flood Control Department				
8	Jai Shakti Department	Shahid Hussain Nali	J.E	Present	by
9	Power Development Department	Jaykhat Ali	line man	Present	by
10	Public Works Department	Puran Chandel	Supervisor	Present	by
11	Revenue				
12	Rural Development and Panchayat Raj	Rakesh Kumar	MLW	Present	by
13	Skill Development	Mohd Sofan	GRS	Present	by
14	Social Welfare Department	Uthma Devi	ANW	Present	by
15	Youth Services and Sports Department	Ab. Razaq	NHK volunteer	Present	by
16	Others				
17	Animal Husbandry	Pawan Ashish	MTS	Present	by
18	Defpt.				
19					
20					

21 ~~Ab. Majid Bari~~ Ab. Majid Bari W/Sy

32 Santoshu Devi ANW

23 Mansh Begum ANW

34 Nusrat Begum ANW

35 Rabia ANW

36 Bipra ANW

37 Haq Nawaz JK Bank

43/44

45/46

47/48

49/50

51/52

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	Private			
	b) New/need repairs	Yes			
	ii. Furniture (Y/N)	No			
	iii. Computer/printer (Y/N)	No			
	iv. Internet (Y/N)	No			
	v. Telephone (Y/N)	No			
	vi. Toilet (CSC/part of panchayat ghar) (Y/N)	No			
	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				
	b) Primary	03			
	c) Middle	01			
	d) High	01	144	11	Govt
	e) Higher Secondary	N/A			
	f) College	N/A			
3	Anganwadi Centre	No. of Anganwari Centres	Total Children Enrolled	Helper / Worker vacancies	Govt Building/ Private Building
		06			
4	Healthcare facility	No. of sub centers	No of PHCs	No of health & wellness centers	No of Institute having Govt. building
		0 N/A	N/A	01	N/A
5	Bank branch (Y/N)	N			
6	Availability of ATM (Y/N)	N			
7	Khidmat center/ 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	
		02		Yes	
12	Government offices- details, whether functional or not	No. of Govt Offices	Functional		
		01	01		
13	Amrit Sarovars - details, location, condition	Details	Location	Condition	Utilization
		Construct. of Amrit Sarovar at Bagga	N/A Govt	Under Construct.	N/A
14	Uniqueness of Panchayat in terms of tourism, culture, heritage, potential, etc	Tourism			
15	i. Whether Panchayat assets captured on e-Gram SampdaApp (Y/N)	N			
	ii. Number of Asset captured	N			
	iii. Please mention assets				
	1.				
	2.				
	3.				
	4.				
	5.				
16	List of Incomplete Buildings- names, year of construction	Name	Year of construction		
		Pvt. Ghar	2014		
17	List of Underutilized Buildings- names	Name	Year of construction		
		N/A	N/A		

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 AVAIL THE BENEFITS OF THE SCHEME	REMARKS
1	Old Age pension	Social Department Welfare	No official of Social welfare Department was present so data not available		
2	Widow pension	Social Department Welfare			
3	Disability pension	Social Department Welfare			
4	Status under Shunting Mukh	Social Department Welfare			
5	Status under wasting Mukh	Social Department Welfare			
6	Equipment's provided to specially abled persons (implants, tricycles etc)	Social Department Welfare			
7	Digital Services provided	ITI BDO/ CSC			
8	Daksh Kisan	Agriculture Department			
9	Kisan credit card	Agriculture Department			
10	PM Kisan Sammanidhi	Agriculture Department			
11	Employment Saturation (PMEGP, Tojswani, Mankin, Mission Youth, Himmat, etc)	Employment Department			
12	Primary Agriculture Credit Society (PACS) formation	Cooperative Department			
13	JJM Implementation	Jai Shakti Department			
	I. No of Household provided FHTC				
	II. Har Ghar Jai village(s) certified (No.)				
14	No of Households electrified	PDD			
15	PMAY- Gramin	RDD& PR	350	150	
16	SBM Gramin- LHL functional (Household toilets)	RDD& PR	350	150	
17	ODF Plus villages (No)	RDD& PR	NH	NH	
18	Targeted Sock pit completed	RDD& PR	170	170	
19	JKRLM:	RDD& PR			
	I. Number of Self Help Groups formed				
	II. Number of Households involved				
20	Land Passbook Saturation	Revenue Department	Yes		
21	Pending Mutations	Revenue Department			
22	Domicile Certificates	Revenue Department			
23	Persons identified drug addicts	BDO/ Sarpanch	NH	NH	
24	Awareness camps for de-addiction conducted	BDO/ Sarpanch	44	44	
25	Drugs Addicts rehabilitated	BDO/ Sarpanch	NH	NH	
26	Golden Health Card under Ayushman Bharat	Health Department			
27	Janani suraksha yojana	Health Department			
28	Status under Anaemia Mukh	Health Department			
29	Status under Leprosy Mukh	Health Department			
30	Number of Ayushman Melas organized at Health & Wellness centres (CHCs under Ayushman Bharat)	Health Department			
31	Number of Ayushman Sabas held	Health Department			
32	Out of School Children brought to Schools	School Department Education			
33	Number of students still out of Schools	School Department Education	0		
34	Persons educated through bridge courses	School Department Education	0		
35	Household using clean cooking fuel (LPG)	FCS & CA			

QUESTIONNAIRE FOR B2V5

Schedule-IV

(FIELD VISITS IN THE PANCHAYAT)

I. Health Institutions:

S. No	Particulars	Status
1	Name of Health Institutions	Health and wellness centre Kakoti
2	Type of building (Govt./ Private)	Private
3	Availability of Staff	
	a) Doctor	(a) N/A
	b) Paramedical	(b)
4	No. of patients attended during the month	
5	Status of medicine availability	Partially
6	Special medical camp held, if any	NA
7	Status of Immunization	Regularly Done
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	Health and wellness centre lack proper infrastructure

II. Education Institutions:

S. No	Particulars	Status
1	Name of Education Institutions	HS Gangota
2	Type of building (Govt./ Private)	Govt.
3	Availability of Staff as per sanctioned strength	Shortage
4	Enrolment of the School	
	a) Boys	-
	b) Girls	-
5	Availability of play ground	No
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	Poor condition of school building

III. Anganwari Center:

S. No	Particulars	Status
1	Location of Anganwari center	<i>different wards</i>
2	Number of children enrolled a) Boys b) Girls	
3	Status of Building (Private/ Govt.)	<i>Private</i>
4	Availability of Helper/ worker	<i>yes</i>
5	Maintenance of record of children	<i>yes</i>
6	Availability of sufficient ration	<i>yes</i>
7	Availability of timely Ration	<i>yes</i>
8	Availability of Functional toilet	<i>yes</i>
9	Availability of tap connection	<i>yes</i>
10	Availability of electricity connection	<i>yes</i>
11	Number of children stunted	—
12	Number of children wasted	—
13	Any Other	—
14	Remarks of the Visiting Officer	<i>Anganwadi centers are among the few effectively working institutions in the Panchayat</i>

IV. CAPD Store:

S. No	Particulars	Status
1	Location of CAPD Store	<i>Bumicha</i>
2	Government / Private	<i>Private</i>
3	Name of the dealer (in case of Private)	<i>Paareens Regim</i>
4	No of registered beneficiaries	<i>262</i>
5	No of beneficiaries drawing Ration from the store	<i>262</i>
6	Whether store is functioning through Aadhar biometric system	<i>yes</i>
7	Whether record/register maintained in the store	<i>yes</i>
8	Availability of ration	<i>yes</i>
9	Any Other	
10	Remarks of the Visiting Officer	<i>Satisfactory performance</i>

V. **Bank/ Extension counter:**

S. No	Particulars	Status
1	Location of Bank/ Extension counter	NIL
2	No of Accounts in the branch	NIL
3	No of persons applied under various self-employment schemes	NIL
4	No of cases sanctioned under various self-employment schemes	NIL
5	No of cases in whose favour Loan has been disbursed under various self-employment schemes	NIL
6	Availability of ATM	NIL
7	Any Other	
8	Remarks of the Visiting Officer	Nearest bank unit about 15 km away

VI. **Amrit Sarovar:**

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

VII. **Playground:**

S. No	Particulars	Status
1	Location of Playground	NIL
2	Condition of Playground	NIL
3	Utilization of Playground	NIL
4	Any Other	
5	Remarks of the Visiting Officer	Youth desperately demand for a play ground in the Panchayat

VIII. **Partwarkhana:**

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

IX. PMAY house:

S. No	Particulars	Status
1	Location of PMAY house constructed	Gurgaon 1707 Seelka Moh.
2	Name of the beneficiary	Sh. Hussain S/o Sh. Nehra
3	Status of the house (completed/ in-use/ under-construction)	Complete
4	Any Other	
5	Remarks of the Visiting Officer	PMAY house has fulfilled the need of beneficiary at least upto satisfactory level.

X. Soak pits/Compost pits:

S. No	Particulars	Status
1	Location of Soakpits/ compost pits	Ghutti
2	Name of the beneficiaries	Parmar Singh S/o Janki Ram
3	Status of the Soakpits/compost pits (completed/in-use/under-construction)	Complete
4	Any Other	
5	Remarks of the Visiting Officer	Good initiative but there is no employee to ensure cleanliness of these pits.

XI. Khidmatcenter / CSC:

S. No	Particulars	Status
1	Location of Khidmatcenter/ CSC counter	nil
2	No of online services provided by the CSC	nil
3	No of persons approached for services	nil
4	Any Other	nil
5	Remarks of the Visiting Officer	Panchayat needs a Khidmat center. The nearest Khidmat center is about 15 km away.

XII. Observation of field officer on basic amenities:

S. No	Particulars	Observations
1	Connectivity Road	Rough Road need Bricktop
2	Transport	SRTC Services found to be good.
3	Electricity	Uncontrollable supply of electricity.
4	Drinking water	Satisfactory.
5	Cleanliness	Unsatisfactory.
6	Sports facility (Playground)	nil
7	Any Other	nil

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	No
	2. Skits, Songs, Dramas	No
	3. Local Folk programme / Show	No
	4. Discussions with PRI and Senior citizens	Yes
	5. Exhibitions	No
B	Sports Activities	
	1. Sports Event	Yes
	2. Distribution of sports kit	No
C	Inaugurations (If any)	
	PMAY house	Yes ✓
	Segregation Sheds	—
	Amrit Sarovar	—
	JJM Assets	—
	Compost/ Soak Pits	Yes
	PMGSY / MGNREGA works	—
	Any other	—
D	Distribution of certificates	No
	Self Employment Schemes	
	Land Pass books	Yes
	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. MGNREGA / CAPAS. Sam IDA3 Grant.
2	Activities undertaken under the Theme (as per instruction manual)	Yes.
3	Status of activities undertaken	Satisfactory.
4	Visible impact of the Activities	Good.
5	Have Gram Panchayat Development Plan (GPDP) prepared and uploaded	Yes.
6	How many activities of SDG have been covered under GPDP	CAPAS, PRI, Grant, MGNREGA.
7	Bottlenecks, if any, faced in the achievement of SDG Theme	Nil
8	Remarks of the Visiting Officer on the status SDG Theme	Panchayat's performance on SDG is good but there is always scope for improvement.

QUESTIONNAIRE FOR B2V5

Schedule-VII
(IMPACT OF B2V1 TO B2V4 PHASES)

S. No	Particulars	Status
A	Demands/ Grievances addressed by the Administration	
1	Awareness about some Govt. Schemes.	
2	Land pres books	
3	Issuance of NOCs by Revenue Deptt.	
4		
5		
B	Impact of B2V1 to B2V4	
1	People were unhappy with the previous B2V plans.	
2	They say that demands they have	
3	made in previous B2V plans	
4	were not fulfilled.	
5		
C	Challenges in the Panchayat	
1	Lack of funds for Road	
2	Lack of school Building	
3	Lack of drinking water facility.	
4	Tough terrain and shortage of	
5	bridges	
D	Suggestions if any	
1	At least some demands made	
2	during previous B2V plans should	
3	be fulfilled in order to win	
4	the faith of public on this	
5	initiative	

QUESTIONNAIRE FOR B2V5

Schedule-VIII

I. OVERALL PERCEPTION OF FUNCTIONING OF GOVERNMENT DEPARTMENTS

1	BEST PERFORMING DEPARTMENTS
1	Rural Development Department
2	School Education Department
3	Food and Supply
2	LEAST RESPONSIVE DEPARTMENTS
1	Tal Shakti Department
2	J and K Bank
3	Revenue Department

II. FEEDBACK ON UT INITIATIVES

There was a mixed response for UT initiatives.

III. GENERAL ASSESSMENT OF THE VISITING OFFICER

S. No	Particulars	Status
1	Any major complaint brought to the notice of the Visiting Officer	Non-availability of drinking water facility
2	Major/urgent public demands that was/were reflected earlier but have not been addressed so far.	Lack of sufficient building at 115-Longola
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)	It was overall a good experience but people do not seem to be satisfied with previous B2V plans.
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	Visiting Officer remained in the panchayat for two days and visited all the wards.

Signature of Sarpanch

Name: Mohd Sharief

Mohd Sharief
Sarpanch
Pvt Aini Gango

Signature of the Visiting Officer

Name: Sawan Kumar