

B2V5-Booklet

(Instruction Manual, Deliverables & Questionnaire for B2V5)



Governance at doorsteps

7th to 16th NOVEMBER, 2023.

Block Bhalera Panchayat Radol

Name of Visiting Officer Mohd Shahid Saleem Dar Designation Director Forensic Laboratory

**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	Sh. Mohd Shahid Saleem Dae
2	Designation	Director Forensic Laboratory
3	Department	
4	Place of posting	
5	Mobile No	
6	Email ID	
7	Home District	Doda
8	Dates of visit	15 & 16. 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	Gandoh
2	Local Government Directory(LGD) code of the Panchayat	
3	Name of CD Block	Bhalesse
4	Name of Tehsil	Gandoh (Bhalesse)
5	Name of District	Doda

C. Panchayat Profile:

S.No	Particulars	
1	No. of revenue villages in the Panchayat	3
2	No. of hamlets in the Panchayat	4
3	No. of households in the Panchayat	377
4	Population (approx) of the Panchayat	1867

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	Surjeet Singh	In. AEO	1	
2	Education				
3	Food, Civil Supplies and Consumer Affairs	Rajaz Ahmad	Dealer	1	
4	Forest	Dilal Ahmad	Provicer	1	
5	Health and Medical Education	Mushaq Ahmad	M. Assistant	1	
6	ICDS Department	Satyaj Dew	A/W/worker	1	
7	Irrigation and Flood Control Department				
8	Jai Shakti Department	Om Parkash	Superintendent	1	
9	Power Development Department	Lakpal Oli	Line Man	1	
10	Public Works Department	Gurbachan Singh	J.E	1	
11	Revenue				
12	Rural Development and Panchayat Raj	Pankaj Kumar	IAS	1	
13	Skill Development				
14	Social Welfare Department				
15	Youth Services and Sports Department	Gh. nabi	Referee	1	
16	Others				
17	BDO			1	
18	SDM			1	
19	CDPO			1	
20				1	

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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 Buildings			
	b) New/need repairs	Y			
	II. Furniture(Y/N)	Y			
	III. Computer/printer(Y/N)	Y			
	IV. Internet (Y/N)	NO Computer yes			
	V. Telephone (Y/N)	NO			
	VI. Toilet (CSC/part of panchayat ghar) (Y/N)	Yes			
	VII. Water (Y/N)	NO			
	VIII. Electricity(Y/N)	yes			
2	Educational institutes	No. of Schools	Enrollment	Teacher vacancies	Govt Building/ Private Building
	a) Kindergarten	Y			
	b) Primary	5			
	c) Middle	2			
	d) High	1			
	e) Higher Secondary	1			
	f) College	0			
3	Anganwadi Centre	No. of Anganwari Centres	Total Children Enrolled	Helper / Worker vacancies	Govt Building/ Private Building
		5	32		Private
4	Healthcare facility	No. of sub centers	No of PHCs	No of health & wellness centers	No of institute having Govt. building
		1	1	1	
5	Bank branch(Y/N)	Y			
6	Availability of ATM (Y/N)	Y			
7	Khidmat center/ CSC (Y/N)	Y			
8	Patwarkhana(Y/N)	Y			
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	
		3	406	Y	
12	Government offices- details, whether functional or not	No. of Govt Offices		Functional	
13	Amrit Sarovars - details, location, condition	Details	Location	Condition	Utilization
		1	Gul	Pending	
14	Uniqueness of Panchayat in terms of tourism, culture, heritage, potential, etc				
15	i. Whether Panchayat assets captured on e-Gram SampdaApp (Y/N)	Y.			
	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	R PE
1	Old Age pension	Social Department Welfare	180		
2	Widow pension	Social Department Welfare	15		
3	Disability pension	Social Department Welfare	29		
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	1		
7	Digital Services provided	IT/ BDO/ CSC			
8	Daksh Kisan	Agriculture Department	944		
9	Kisan credit card	Agriculture Department	212		
10	PM Kisan Sammanidhi	Agriculture Department	225		
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				
	ii. Har Ghar Jal village(s) certified (No.)				
14	No of Households electrified	PDD			
15	PMAY- Gramin	RDD& PR	59		
16	SBM Gramin- IHHL functional (Household toilets)	RDD& PR	309		
17	ODF Plus villages (No)	RDD& PR	N		
18	Targeted Sock pit completed	RDD& PR	66		
19	JKRLM:	RDD& PR			
	i. Number of Self Help Groups formed		-		
	ii. Number of Households involved		-		
20	Land Passbook Saturation	Revenue Department	100%		
21	Pending Mutations	Revenue Department	N		
22	Domicile Certificates	Revenue Department	N		
23	Persons identified drug addicts	BDO/ Sarpanch	No pending		
24	Awareness camps for de-addiction conducted	BDO/ Sarpanch	N		
25	Drugs Addicts rehabilitated	BDO/ Sarpanch	N		
26	Golden Health Card under Ayushman Bharat	Health Department	N		
27	Janani suraksha yojana	Health Department	90%		
28	Status under Anaemia Mukht	Health Department	N		
29	Status under Leprosy Mukht	Health Department	N		
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		
33	Number of students still out of Schools	School Department Education	N		
34	Persons educated through bridge courses	School Department Education	N		
35	Household using clean cooking fuel (LPG)	FCS & CA	N		

QUESTIONNAIRE FOR B2V5

Schedule-IV
(FIELD VISITS IN THE PANCHAYAT)

I. Health Institutions:

S. No	Particulars	Status
1	Name of Health Institutions	
2	Type of building (Govt./ Private)	1 PHE Govt
3	Availability of Staff a) Doctor 4 b) Paramedical 6	3
4	No of patients attended during the month	5000
5	Status of medicine availability	3 Ashwini 4 Doctor 2000
6	Special medical camp held, if any	2000 Y
7	Status of Immunization	Y
8	Participation of health worker in Village Health and Nutrition Day	Y
9	Institutional deliveries in Panchayat (Current Year)	Y
10	Non-Institutional deliveries in Panchayat (Current Year)	1
11	Other	
12	Remarks of the Visiting Officer	

II. Education Institutions:

S. No	Particulars	Status
1	Name of Education Institutions	
2	Type of building (Govt./ Private)	Y Govt
3	Availability of Staff as per sanctioned strength	90
4	Enrolment of the School a) Boys b) Girls	Boys. 230 Girls. 170
5	Availability of play ground	Y
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'	Y
10	Other	
11	Remarks of the Visiting Officer	

III. Anganwari Center:

S. No	Particulars	Status
1	Location of Anganwaricenter	Gandoh A.B, Ghel. Kunan Bhada'
2	Number of children enrolled a) Boys b) Girls	60 40
3	Status of Building (Private/ Govt.)	Private
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	

IV. CAPD Store:

S. No	Particulars	Status
1	Location of CAPD Store	Gandoh, Ghel. Kunan
2	Government / Private	Govt.
3	Name of the dealer (in case of Private)	Devaraj Shukla
4	No of registered beneficiaries	406
5	No of beneficiaries drawing Ration from the store	Yes
6	Whether store is functioning through Aadharbiometrics system	Yes
7	Whether record/register maintained in the store	Yes
8	Availability of ration	Yes
9	Any Other	Yes
10	Remarks of the Visiting Officer	

V. **Bank/ Extension counter:**

S. No	Particulars	Status
1	Location of Bank/ Extension counter	Good
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	Still Pending
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	

VII. **Playground:**

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

VIII. **Partwarkhana:**

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

IX. PMAY house:		Status
S. No	Particulars	
1	Location of PMAY house constructed	58
2	Name of the beneficiary	
3	Status of the house (completed/ in-use/ under-construction)	In progress
4	Any Other	
5	Remarks of the Visiting Officer	

X. Soak pits/Compost pits:		Status
S. No	Particulars	
1	Location of Soakpits/ compost pits	66
2	Name of the beneficiaries	
3	Status of the Soakpits/ compost pits (completed/ in-use/ under-construction)	Completed
4	Any Other	
5	Remarks of the Visiting Officer	Public want to visit again in next 10-16.

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

XII. Observation of field officer on basic amenities:		Observations
S. No	Particulars	
1	Connectivity Road	Handwritten
2	Transport	Handwritten
3	Electricity	Handwritten
4	Drinking water	Handwritten
5	Cleanliness	Handwritten
6	Sports facility (Playground)	Handwritten
7	Any Other	Handwritten

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)	yes
	PMAY house	
	Segregation Sheds	
	Amrit Sarovar	
	JJM Assets	yes
	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	

visit SDH Gaudh and found that
the staff is not available as per
function strength major problem
is that the Cx name Docd 4/3
is not available post vacant

QUESTIONNAIRE FOR B2V5

Schedule-VII
(IMPACT OF B2V1 TO B2V4 PHASES)

S. No	Particulars	Status
A	Demands/ Grievances addressed by the Administration	
1	Gandoh Civil road link to jai Road	
2	ATM at headquarter	
3	bridge between to Fatehpur	
4	new road bridge link made	
5	Tile work proposed Gandoh	
B	Impact of B2V1 to B2V4	
1	Black Topping Gandoh Complex road	
2	Repairment of seting suspension	
3	bridge	
4		
5		
C	Challenges in the Panchayat	
1	Staff SDH Gandoh	
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D	Suggestions if any	
1	Back to village is a good	
2	program officers visit in village	
3	and understand the life of village	
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QUESTIONNAIRE FOR B2V5

Schedule-VIII

i. OVERALL PERCEPTION OF FUNCTIONING OF GOVERNMENT DEPARTMENTS

1 BEST PERFORMING DEPARTMENTS	
1	RDD & PDD
2	Agriculture
3	R & B
2 LEAST RESPONSIVE DEPARTMENTS	
1	PDD
2	PHE
3	Fisheries

ii. FEEDBACK ON UT INITIATIVES

Road Community and Blank Toping
Department of PHE Gner in locality
PDD Scheme

iii. GENERAL ASSESSMENT OF THE VISTING OFFICER

S. No	Particulars	Status
1	Any major complaint brought to the notice of the Visiting Officer	Jal Shakti Pipe. Are substandard material
2	Major urgent public demands that was/ were reflected earlier but have not been addressed so far:	Vaccination for cattle
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)	Ensure that the overall assessment is recorded
4	Overall Rating of Govt functioning as given by the Panchayat (Scale of 0 to 10)	8
5	Certificate from Sarpanch that the visiting officer has stayed in the panchayat for 2 days	Yes

Signature of Sarpanch

Name: Baldev Singh

Signature of the Visiting Officer

Name: Mohammed Ashraf Saleem