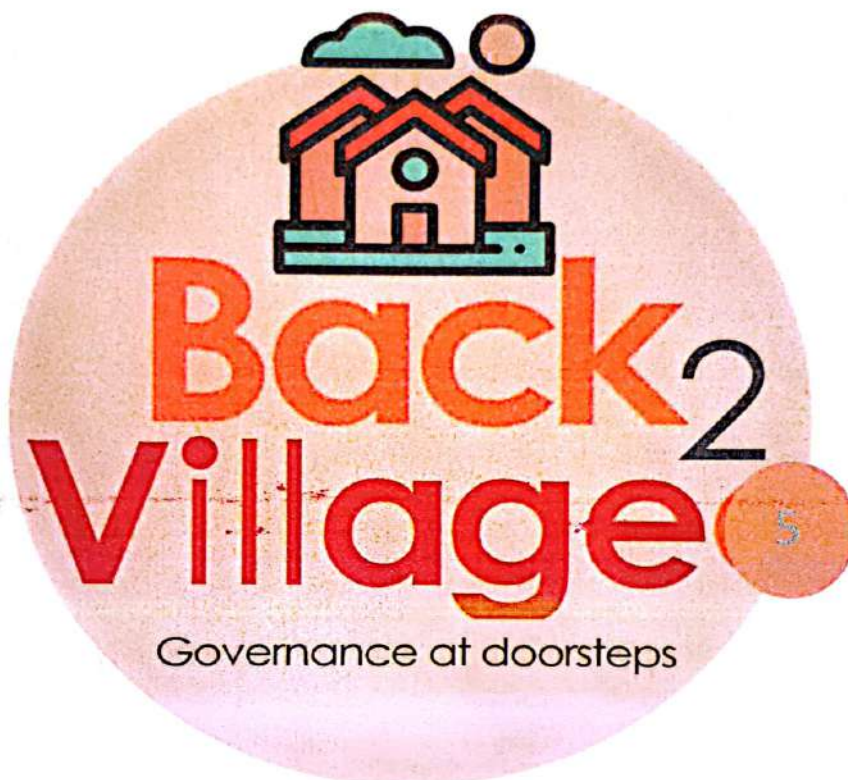


B2V5-Booklet

(Instruction Manual, Deliverables & Questionnaire for B2V5)



7th to 16th NOVEMBER, 2023.

Block THATHRI. Panchayat PHAGSOO-A'

Name of Visiting Officer Dr. Khalid Hussain Designation Joint Director
is path. Empowerment Jammu.

**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	DR. KHALID HUSSAIN MALIK.
2	Designation	Joint Director Employment Jammu.
3	Department	Labour & Employment Dept.
4	Place of posting	Jammu.
5	Mobile No	9622588222.
6	Email ID	drkhalidhmalik@gmail.com.
7	Home District	Jammu.
8	Dates of visit	14/11/2023 and 15/11/2023.

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	Phagsoo-A.
2	Local Government Directory(LGD) code of the Panchayat	239552
3	Name of CD Block	THATHRI.
4	Name of Tehsil	Phagsoo.
5	Name of District	Doda.

C. Panchayat Profile:

S.No	Particulars	
1	No. of revenue villages in the Panchayat	①
2	No. of hamlets in the Panchayat	③
3	No. of households in the Panchayat	317
4	Population (approx) of the Panchayat	2750 (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 Field staff 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	Pandey Kumar	Jr. AEO	Present	985882492
2	Education	Manoj Kumar	Headmaster	Present	—
3	Food, Civil Supplies and Consumer Affairs	Nil	—	—	—
4	Forest	Gulazir Ahmed	Forest Guard	Present	—
5	Health and Medical Education	Dr. Yashwanth Kumar	Ayush Dept Doctor	Present	—
6	ICDS Department	Gurpreet Singh	Supervisor	Present	—
7	Irrigation and Flood Control Department	Abdul Hussain	Grave Supervisor	Present	—
8	Jal Shakti Department	As. Qayyum	Work-Supervisor	Present	—
9	Power Development Department	Ghulam Ghalib	Lime Man	Present	—
10	Public Works Department	Bashir Ahmed	Supervisor	Present	—
11	Revenue	Dr. Zaffar Zeb	Nab Tehsildar	Present	—
12	Rural Development and Panchayat Raj	Yashwanth Singh	G.R.S.	Present	—
13	Skill Development	—	—	—	—
14	Social Welfare Department	Yashwanth Hussain	Jr Assistant	Present	—
15	Youth Services and Sports Department	Qayyum Devi	REX Tr.	Present	—
16	Others	R.D.D. Phushon Kumar Singh	BDO Thakur	Present	—
17		Ramesh Mohan Singh	Patwari	Present	—
18		Jalchati. Sajeeb Devi	Lab. Commit	Present	—
19		Amal H. Rajeshwar Airo	MTS.	Present	—
20		Prakash Singh	JE	Present	—
21	Horticulture	Hanuman Singh	HTG-II	Present	—
22	Sheep Hr.	Ved Parkash	Stock Assistant	Present	—
23	Bait	Zahir Malik	A.E	Present	—
24	Ice Plant Centre	Manoj Kumar	L.E.	Present	—
25	Fisheries.	Mohd Shafi	Field Supervisor	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 ✓				
	b) New/need repairs	Private.			
	II. Furniture (Y/N)	(New)			
	III. Computer/printer (Y/N)	yes			
	IV. Internet (Y/N)	yes			
	V. Telephone (Y/N)	yes			
	VI. Toilet (CSC/part of panchayat ghar) (Y/N)	nil.			
	VII. Water (Y/N)	nil			
	VIII. Electricity (Y/N)	nil			
2	Educational institutes	No. of Schools	Enrollment	Teacher vacancies	Govt Building/ Private Building
	a) Kindergarten	nil	-	-	-
	b) Primary	-	-	-	-
	c) Middle	②	⑨②	2	Govt.
	d) High	-	-	-	-
	e) Higher Secondary	-	-	-	-
	f) College	-	-	-	-
3	Anganwadi Centre	No. of Anganwari Centres	Total Children Enrolled	Helper / Worker vacancies	Govt Building/ Private Building
		07	124	14	Govt - 1 - 0 NO.
4	Healthcare facility	No. of sub centers	No of PHCs	No of health & wellness centers	No of Institute having Govt. building
		08	124	-	NO. / Private.
5	Bank branch (Y/N)				
6	Availability of ATM (Y/N)	nil			
7	Khidmat center/ CSC (Y/N)	nil			
8	Patwarkhana (Y/N)	nil			
9	Village haat (Y/N)	nil			
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	
		10	282	Yes.	
12	Government offices- details, whether functional or not	No. of Govt Offices		Functional	
13	Amrit Sarovars - details, location, condition	Details	Location	Condition	Utilization
		①	phagwa.	improvement	40000/-
14	Uniqueness of Panchayat in terms of tourism, culture, heritage, potential, etc	-			
15	i. Whether Panchayat assets captured on e-Gram SampdaApp (Y/N)	nil			
	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		

5QUESTIONNAIRE 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	REASON FOR PENDING
1	Old Age pension	Social Department Welfare	75	75	-
2	Widow pension	Social Department Welfare	6	6	-
3	Disability pension	Social Department Welfare	39	39	-
4	Status under Stunting Mukht	Social Department Welfare	Nil	-	-
5	Status under wasting Mukht	Social Department Welfare	Nil	-	-
6	Equipment's provided to Specially abled persons(implants, tricycles etc)	Social Department Welfare	9	9	-
7	Digital Services provided	IT/ BDO/ CSC			
8	Daksh Kisan	Agriculture Department	Nil	-	-
9	Kisan credit card	Agriculture Department	287	287	-
10	PM Kisan Sammannidhi	Agriculture Department	207	207	-
11	Employment Saturation (PMEGP, Tejasvani, Mumkin, Mission Youth, Himayat, etc)	Employment Department	4	4	-
12	Primary Agriculture Credit Society (PACS) formation	Cooperative Department	Nil	-	-
13	JJM Implementation	Jal Shakti Department			
	i. No of Household provided FHTC		207	207	-
	ii. Har Ghar Jal village(s) certified (No.)		Nil	Nil	-
14	No of Households electrified	PDD			
15	PMAY- Gramin	RDD& PR	21	21	-
16	SBM Gramin- IHHL functional (Household toilets)	RDD& PR			-
17	ODF Plus villages (No)	RDD& PR	1 village	1	-
18	Targeted Sock pit completed	RDD& PR	180	180	-
19	JKRLM:	RDD& PR			
	i. Number of Self Help Groups formed		2	2	-
	ii. Number of Households involved		2	2	-
20	Land Passbook Saturation	Revenue Department	545	545	-
21	Pending Mutations	Revenue Department	87	87	-
22	Domicile Certificates	Revenue Department	127	127	-
23	Persons identified drug addicts	BDO/ Sarpanch	Nil	-	-
24	Awareness camps for de-addiction conducted	BDO/ Sarpanch	429	429	-
25	Drugs Addicts rehabilitated	BDO/ Sarpanch	Nil	-	-
26	Golden Health Card under Ayushman Bharat	Health Department	250	250	-
27	Janani suraksha yojana	Health Department	445	445	-
28	Status under Anaemia Mukht	Health Department	Nil	-	-
29	Status under Leprosy Mukht	Health Department	Nil	-	-
30	Number of Ayushman Melas organized at Health & Wellness centres /CHCs under Ayushman Bharat	Health Department	429	429	-
31	Number of Ayushman Sabas held	Health Department			
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	Nil	-	-

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)	Private.
3	Availability of Staff a) Doctor ✓ b) Paramedical	→ ① Ayurved.
4	No of patients attended during the month	210 NO
5	Status of medicine availability	yes.
6	Special medical camp held, if any	yes.
7	Status of Immunization	yes.
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	Requirement of Paramedical staff and get building. PHC - Allopathic Dispensary.

II. Education Institutions:

S. No	Particulars	Status
1	Name of Education Institutions	1. Govt. M.S. Phagun. 2. Govt. M.S. Girls Phagun.
2	Type of building (Govt./ Private)	Govt.
3	Availability of Staff as per sanctioned strength	②
4	Enrolment of the School a) Boys b) Girls	57. 35 Total 92
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'	—
10	Other	yes - Cultural activities & sports activities done.
11	Remarks of the Visiting Officer	Construction of school Building and kitchen shed.

III. Anganwari Center:

S. No	Particulars	Status
1	Location of Anganwaricenter	Phagwara - 4 Wampura of Shalypura.
2	Number of children enrolled a) Boys _____ b) Girls _____	73 M 51 F. Total (124) ① Govt ② Private.
3	Status of Building (Private/Govt.)	① Govt ② 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	Nil
12	Number of children wasted	Nil
13	Any Other	—
14	Remarks of the Visiting Officer	Good.

IV. CAPD Store:

S. No	Particulars	Status
1	Location of CAPD Store	Phagwara.
2	Government / Private	Private.
3	Name of the dealer (in case of Private)	①
4	No of registered beneficiaries	2100
5	No of beneficiaries drawing Ration from the store	8100
6	Whether store is functioning through Aadhar biometric system	Yes.
7	Whether record/register maintained in the store	Yes.
8	Availability of ration	No
9	Any Other	—
10	Remarks of the Visiting Officer	Not Satisfactory

V. **Bank/ Extension counter:**

S. No	Particulars	Status
1	Location of Bank/ Extension counter	
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	phagesw.
2	Condition of Amrit Sarovar	under Const.
3	Details of repair undertaken, if any	NT/
4	Utilization of Amrit Sarovar	400000/2
5	Any Other	
6	Remarks of the Visiting Officer	V. Good.

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	✓

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	✓

IX. PMAY house:

S. No	Particulars	Status
1	Location of PMAY house constructed	Phagun.
2	Name of the beneficiary	Total 21 NO Janta Shiksha van
3	Status of the house (completed/ in-use/ under-construction)	U/Construction.
4	Any Other	
5	Remarks of the Visiting Officer	Need more PMAY-home 2 pvt. also prepare new list given.

X. Soak pits/Compost pits:

S. No	Particulars	Status
1	Location of Soakpits/ compost pits	Phagun - Waipura - Sharipura
2	Name of the beneficiaries	Ripzoshal Sult.
3	Status of the Soakpits/ compost pits (completed/ in-use/ under-construction)	Completed.
4	Any Other	
5	Remarks of the Visiting Officer	

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	—

XII. Observation of field officer on basic amenities:

S. No	Particulars	Observations
1	Connectivity Road	yes.
2	Transport	(Not good condition)
3	Electricity	yes.
4	Drinking water	yes.
5	Cleanliness	yes
6	Sports facility (Playground)	yes
7	Any Other	not

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	not (also distribute in BTV4M)
C	Inaugurations (If any)	
	PMAY house	yes.
	Segregation Sheds	yes
	Amrit Sarovar	in progress.
	JJM Assets	in progress.
	Compost/ Soak Pits	complete - yes
	PMGSY / MGNREGA works	yes.
	Any other	Capex PRI 7-8.
D	Distribution of certificates	yes.
	Self Employment Schemes	yes.
	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	activities concluded. Evolutionary Process.

QUESTIONNAIRE FOR B2V5

Schedule-VI
(SDG THEME ADOPTED BY THE PANCHAYAT)

S. No	Particulars	Status
1	SDG Theme adopted by the Panchayat	Clean & Green village
2	Activities undertaken under the Theme (as per instruction manual)	Installation of dustbin & cleanliness drive (Swatcha Haryana)
3	Status of activities undertaken	Construction of Nale Pits & segregation of sheds
4	Visible impact of the Activities	Remarkably achieved.
5	Have Gram Panchayat Development Plan (GPDP) prepared and uploaded	Yes.
6	How many activities of SDG have been covered under GPDP	02.
7	Bottlenecks, if any, faced in the achievement of SDG Theme	Non-availability of funds
8	Remarks of the Visiting Officer on the status SDG Theme	As proposed by the public in general, the waste (biodegradable & non-biodegradable) needs to be disposed hygienically for which the a proper plan / proposal with funds allocation is required to achieve the SDG goals optimally.

QUESTIONNAIRE FOR B2V5

Schedule-VII
(IMPACT OF B2V1 TO B2V4 PHASES)

Sl. No.	Status	Grievances addressed by the Administration
1		Link Roads already mentioned B2V-I, II, III + IV
2		Construction of damphyne irrigation, khul (The Worst Performer)
3		land compensation & although being PMSSY road is a serious issue
4		PMSSY-road Faksa, Construction Work is very poor so is maintenance.
5		Jdk Bank Branch + ATM are urgent needs being main feeding area of
6		act of B2V1 to B2V4 The Bank Thakri.
7		A moderate impact has been seen on Public in general.
8		khul Irrigation khul Shalpora under B2V. has been constructed.
9		Repair & Renovation of existing irrigation khul at Faksa.
10		Land claim from Masjid Huda (Hudara) house of Mr. Jaleen
11		B2V in phased manner has actually brought the democracy to
12		the door-step of people.
13		Restoration of faith of Public in Govt departments.
14		Public participation in decision making & delivery of services.
15		Non-availability of funds vis-a-vis protection in B2V-I, II, III & IV.
16		PMSSY, Jail-Shakti, FCS & Revenue department be scrutinised about
17		lack of visit of Senior district officers have had a negative impact on their duties.
18		Construction of Tehsildar office & Posting of Full time Tehsildar.
19		opening of Govt Degree College Bantol five years ago
20		play ground at Faksa be constructed, identification of land
21		Faksa road is in deplorable condition PMSSY division shall be
22		FCS & CA & Irrigation Flood Control department made accountable
23		are totally absent from the ground both departments
24		needed to be made accountable for their serious
25		dereliction in their assigned duties.
26		→ Toilet Complex (Public purpose) at three locations needed.

QUESTIONNAIRE FOR B2V5

Schedule-VIII

I. OVERALL PERCEPTION OF FUNCTIONING OF GOVERNMENT DEPARTMENTS

1. BEST PERFORMING DEPARTMENTS

- 1 School Education
- 2 R.D.D.
- 3 I.C.D.S.

2. LEAST RESPONSIVE DEPARTMENTS

- 1 Revenue (Tehsildar on Full-time or daily roster basis needed immediately)
- 2 P.H.E. (Non-Serious towards duties)
- 3 F.C.S & C.A (Food & Supplies) - least performer. It is not visible in Taluk.

II. FEEDBACK ON UT INITIATIVES

BTV-I, II & III & IV have impacted moderately in the Panchayat. Although, Braham Panchayat & R.D.D are working hard but still needs improve in many ways. All departments have moderately been able to trigger public participation. As the departments need to make accountable but Non-availability of Tehsildar at Fakru has evoked the administrative discipline and presence of Government. P.H.E, P.M.S.S. & F.C.S & C.A shall not only have to enhance their activities but public have lost faith in these department as they are insensitive.

III. GENERAL ASSESSMENT OF THE VISITING OFFICER

S. No	Particulars	Status
1	Any major complaint brought to the notice of the Visiting Officer	Lack of forest / STC depot, Non-repairment of P.H.E pipelines, power cuts without any schedule. Non-functionality of F.C.S & C.A (Food & Supplies)
2	Major urgent public demands that was/ were reflected earlier but have not been addressed so far:	Link Roads ① Chinor Mohallah to Phagsoo colony ② Some Bus-stand to Shahpora. ③ Repairment of Govt. M.S. Phagsoo & its upgrate.
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)	A Full-time Tehsildar is needed with proper functioning of Taluk at Phagsoo. P.H.E & F.C.S & C.A need to be serious about their duties. A Medical Centre with allopathic M.O is an urgent need. Overall an above average Panchayat.
4	Overall Rating of Govt functioning as given by the Panchayat (Scale of 0 to 10)	06 (above average level) lots of improvement needed
5	Certificate from Sarpanch that the visiting officer has stayed in the Panchayat for 2 days	yes.

Signature of Sarpanch

Name: Farooq Ahmad Shauk

Signature of the Visiting Officer

Name: Dr. Khalid Hussain of all MSB -
Joint Dir. Employment