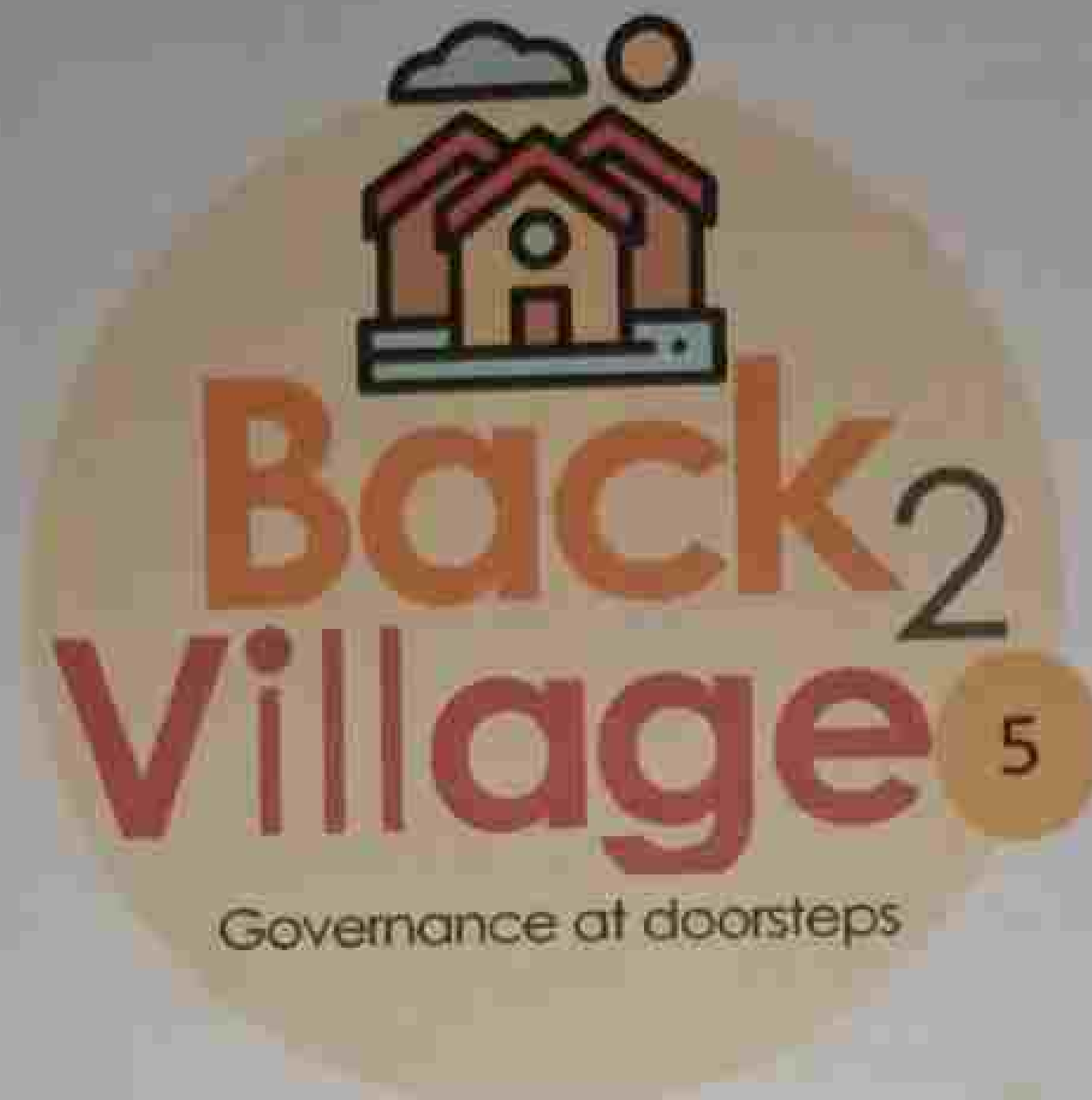


B2V5 BOOKLET

(Instruction Manual, Deliverables and Questionnaire for B2V5)



7th to 16th NOVEMBER 2023.

Block Marh Panchayat Flora Nagbani
Name of Visiting Officer M/S Meenu Sathia Designation Additional Mission
Director JKRLM.

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	Mridu Sathia
2	Designation	Additional Mission Director JKRLM
3	Department	RDD JKRLM
4	Place of posting	Jammu
5	Mobile No	9419158856
6	Email ID	
7	Home District	Jammu
8	Dates of visit	14 th & 15 th NOV

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	Flora Nagbani
2	Local Government Directory(LGD) code of the Panchayat	240647
3	Name of CD Block	Maeh
4	Name of Tehsil	Maeh
5	Name of District	Jammu

C. Panchayat Profile:

S.No	Particulars	
1	No. of revenue villages in the Panchayat	06 Nos
2	No. of hamlets in the Panchayat	06 Nos
3	No. of households in the Panchayat	680
4	Population (approx) of the Panchayat	3680

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	Jasvire Singh	AEA	Present	
2	Education	Namreet Kaur	Teacher	Present	
3	Food, Civil Supplies and Consumer Affairs	Madam Lal	T.S.O	Present	
4	Forest	Surya Parkash, Sumit	Dealers	Present	
5	Health and Medical Education	Joginder	Mali	Present	
5		Dr. Pratishta	M.O	Present	
5		Dr. Ruchi	M.O (Ayush)	Present	
6	ICDS Department	Shalini + AWCs	CDPO + all AWCs	Present	
7	Irrigation and Flood Control Department	Sandeep Kumar	Baidan	Present	
8	Jal Shakti Department	Ravi Kant	Mechanic	Present	
9	Power Development Department	Narinder Kumar	Meter Reader	Present	
10	Public Works Department				
11	Revenue	Shashi Kumar	Patwari	Present	
12	Rural Development and Panchayati Raj	Kapil Deol	BDO Mann	Present	
12		Preety Kohli	Put Sect.	Present	
13	Skill Development	Kiran Kumari	Tr. Artist	Present	
14	Social Welfare Department	Sonia Sharma	Craft Teacher	Present	
15	Youth Services and Sports Department	Satish	Physical Teacher	Present	
16	Others			Present	
17	JKRLM	Reena	BPM	Present	
18	PMGSY				
19					
20					

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				
	II. Furniture(Y/N)	Yes			
	III. Computer/printer(Y/N)	Yes			
	IV. Internet (Y/N)	Yes			
	V. Telephone (Y/N)	NO			
	VI. Toilet (CSC/part of panchayat ghar) (Y/N)	Yes			
	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 ✓	02	18+33=51	01	Govt.
	c) Middle				
	d) High				
	e) Higher Secondary				
	f) College				
3	Anganwadi Centre	No. of Anganwadi Centres	Total Children Enrolled	Helper / Worker vacancies	Govt Building / Private Building
4	Healthcare facility	No. of sub-centres	No. of PHCs	No. of health & wellness centres	No. of Institute having Govt. building
		-	-	01	Govt. Building
5	Bank branch(Y/N)				
6	Availability of ATM (Y/N)	Yes			
7	Khidmat center/ CSC (Y/N)	Yes			
8	Patwar khana(Y/N)	NO			
9	Village haat (Y/N)	Yes			
10	Playground(Y/N)	GPS Ladakh Army ground			
11	Ration shop (Y/N)	No. of Ration Shop	No. of Registered beneficiaries	Connected with online biometric system or not	
12	Government offices- details, whether functional or not	No. of Govt Offices	Functional		
		03	Yes		
13	Amrit Sarovars - details, location, condition	Details	Location	Condition	Utilization
		01	Nag Devta Temple	Good	Yes
14	Uniqueness of Panchayat in terms of tourism, culture, heritage, potential, etc	The Panchayat is having ancient Nag Devta temple & Pond where thousands of people visit regularly. It also have Govt. nursery for supply of plants.			
15	I. Whether Panchayat assets captured on e-Gram SampdaApp (Y/N)	Not applicable			
	II. Number of Asset captured	NA			
	III. Please mention assets	NA			
	1.				
	2.				
	3.				
	4.				
	5.				
16	List of Incomplete Buildings- names, year of construction	Name	Year of construction		
		NA	NA		
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	REASON FOR PENDING
1	Old Age pension	Social Department Welfare	487	187	—
2	Widow pension	Social Department Welfare	27	27	—
3	Disability pension	Social Department Welfare	17	17	—
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 + 1 odd	01 + 1 odd	—
7	Digital Services provided	IT/ BDO/ CSC	CSC Centres	—	—
8	Daksh Kisan	Agriculture Department	527	29	In progress
9	Kisan credit card	Agriculture Department	527	483	old age
10	PM Kisan Sammanidhi	Agriculture Department	527	225	not eligible.
11	Employment Saturation (PMEGP, Tejaswani, Mukhtin, Mission Youth, Himayat, etc)	Employment Department	—	—	—
12	Primary Agriculture Credit Society (PACS) formation	Cooperative Department	—	—	—
13	JAM Implementation	Jai Shakti Department	—	—	—
	I. No of Household provided FHTC			290	block Target
	II. Har Ghar Jai village(s) certified (No.)			290	achieved.
14	No of Households electrified	PDO	1328	1100	In progress
15	PMAY- Gramin	RDD& PR	38	16	In progress
16	SBM Gramin- IHHL functional (Household toilets)	RDD& PR	680	680	—
17	ODF Plus villages (No)	RDD& PR	06	06	—
18	Targeted Sock pit completed	RDD& PR			
19	JKRLM:	RDD& PR			
	I. Number of Self Help Groups formed		29	29	—
	II. Number of Households involved		290	290	—
20	Land Passbook Saturation	Revenue Department	1320	1100	In progress
21	Pending Mutations	Revenue Department	Nil	Nil	—
22	Domicile Certificates	Revenue Department	891	441	450 Rejected
23	Persons identified drug addicts	BDO/ Sarpanch	—	—	—
24	Awareness camps for de-addiction conducted	BDO/ Sarpanch	02	02	—
25	Drugs Addicts rehabilitated	BDO/ Sarpanch	—	—	—
26	Golden Health Card under Ayushman Bharat	Health Department	3988	3860	Adhar Cards
27	Jamni suraksha yojana	Health Department	—	—	not available
28	Status under Anaemia Mukht	Health Department	—	—	of the population
29	Status under Leprosy Mukht	Health Department	—	—	are children.
30	Number of Ayushman Melas organized at Health & Wellness centres / CHCs under Ayushman Bharat	Health Department	CHC March 01	01	—
31	Number of Ayushman Sabas held	Health Department	01	01	—
32	Out of School Children brought to Schools	School Department Education	—	—	—
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	All Eligible	All	Nil

QUESTIONNAIRE FOR B2V5

Schedule-IV
(FIELD VISITS IN THE PANCHAYAT)

I. Health Institutions:

S. No	Particulars	Status
1	Name of Health Institutions	Govt. Ayush Dispensary, Floara Nagbani
2	Type of building (Govt./ Private)	Community Hall, Floara - Govt.
3	Availability of Staff a) Doctor b) Paramedical	01 Doctor.
4	No of patients attended during the month	2290 (October 2023)
5	Status of medicine availability	Available
6	Special medical camp held, if any	Camp regarding Ayus for 'everyday for everyone' in addition to other camps.
7	Status of Immunization	
8	Participation of health worker in Village Health and Nutrition Day	Organise Camps at Anganwadi centre Floara.
9	Institutional deliveries in Panchayat (Current Year)	
10	Non- Institutional deliveries in Panchayat (Current Year)	
11	Other	Awareness Camps at Floara School & Anganwadis regarding "Nasha Mukti" Bharat & Yoga Session in Schools.
12	Remarks of the Visiting Officer	

II. Education Institutions:

S. No	Particulars	Status
1	Name of Education Institutions	Govt. Primary School, Ladora & PS Floara Nagbani
2	Type of building (Govt./ Private)	Govt.
3	Availability of Staff as per sanctioned strength	Yes 06
4	Enrolment of the School a) Boys b) Girls	Total = 51 a) 29 b) 22
5	Availability of play ground	Yes
6	Availability of drinking water	Yes (Hand pump water)
7	Availability of electricity	Yes
8	Availability of functional toilets	Yes
9	Activities undertaken under 'My School My Pride'	Painting Competition, Song Competition etc.
10	Other	
11	Remarks of the Visiting Officer	

III. Anganwari Center:

S. No.	Particulars	Status
1	Location of Anganwari center	AWC, Flora, Ladore, Chak Jaggan, Mayal
2	Number of children enrolled a) Boys b) Girls	88 - total 74
3	Status of Building (Private/ Govt.)	Rented
4	Availability of Helper / worker	1 Worker / 6 Helpers
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	No
12	Number of children wasted	No
13	Any Other	-
14	Remarks of the Visiting Officer	-

IV. CAPD Store:

S. No.	Particulars	Status
1	Location of CAPD Store	Flora Nagbani
2	Government / Private	Private
3	Name of the dealer (in case of Private)	Sri H.P.C.S. (Ashish Verma) Suraj Parkash, Som Dutt, Sumit Sharma
4	No of registered beneficiaries	3674
5	No of beneficiaries drawing Ration from the store	3634
6	Whether store is functioning through Aadhar biometric system	Yes
7	Whether record/register maintained in the store	Yes
8	Availability of ration	Yes
9	Any Other	-
10	Remarks of the Visiting Officer	-

V. Bank/ Extension counter:

S. No	Particulars	Status
1	Location of Bank/ Extension counter	Jalk Bank Panyaj (Purnyaji Halli)
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	Yes
7	Any Other	—
8	Remarks of the Visiting Officer	—

VI. Amrit Sarovar:

S. No	Particulars	Status
1	Location of Amrit Sarovar	Nag Devasthan Amrit Sarovar
2	Condition of Amrit Sarovar	Good
3	Details of repair undertaken, if any	Yes The pond was renovated & developed.
4	Utilization of Amrit Sarovar	Yes People come for Holy Bath every Sunday.
5	Any Other	—
6	Remarks of the Visiting Officer	This destination should be taken up as tourism destination & developed accordingly.

VII. Playground:

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

VIII. Partwarkhana:

S. No	Particulars	Status
1	Location of Patwarkhana	Sangameshwar Panchayat Ghar.
2	Government/ Private building	Govt. Building.
3	Land passbook saturation	Total-1328 - Disbursed - 1100.
4	Pending mutations	Nil
5	Any Other	Nil
6	Remarks of the Visiting Officer	—

IX. PMAY house:

S. No	Particulars	Status
1	Location of PMAY house constructed	38 Houses Sanctioned 16 Completed
2	Name of the beneficiary	Krishan Lal, Roshan Lal
3	Status of the house (completed/ in-use/ under-construction)	Completed In progress
4	Any Other	—
5	Remarks of the Visiting Officer	—

X. Soak pits/ Compost pits:

S. No	Particulars	Status
1	Location of Soakpits/ compost pits	Soak pit at Hanyal, Brahmina Compost pit at Kachrayat Ghar, Flora Nagbani
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	—

XI. Khidmat center / CSC:

S. No	Particulars	Status
1	Location of Khidmat center/ CSC counter	CSC Ladore
2	No of online services provided by the CSC	Yes
3	No of persons approached for services	8-10 every day
4	Any Other	—
5	Remarks of the Visiting Officer	—

XII. Observation of field officer on basic amenities:

S. No	Particulars	Observations
1	Connectivity Road	Good
2	Transport	Good
3	Electricity	Satisfactory
4	Drinking water	Satisfactory
5	Cleanliness	Excellent
6	Sports facility (Playground)	Ground at GPS Ladore
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	<u>Cultural Events/ Programmes</u>	
	1. Debates and Seminars	—
	2. Skits, Songs, Dramas	—
	3. Local Folk programme / Show	—
	4. Discussions with PRI and Senior citizens	Yes
	5. Exhibitions	Yes
B	<u>Sports Activities</u>	
	1. Sports Event	Calicut
	2. Distribution of sports kit	—
C	<u>Inaugurations (If any)</u>	
	PMAY house	Yes
	Segregation Sheds	Yes
	Amrit Sarovar	Yes
	JJM Assets	—
	Compost/ Soak Pits	Yes
	PMGSY / MGNREGA works	Yes
	Any other	Capex works (PRI)
D	<u>Distribution of certificates</u>	
	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, a demo on Janbhogadi — Hudra, Gonnal presented

QUESTIONNAIRE FOR B2V5

Schedule-VI
(SDG THEME ADOPTED BY THE PANCHAYAT)

S. No	Particulars	Status
1	SDG Theme adopted by the Panchayat	1. Clean & Green 2. Women Friendly.
2	Activities undertaken under the Theme (as per instruction manual)	a) Door to Door Garbage Collection started. b) Construction of Spill & Compost pit. c) Awareness activities d) Pink Toilet upgradation e) 3 Skill development Centres of ladies going on. f) Need groups increasing & participating well.
3	Status of activities undertaken	All In progress
4	Visible impact of the Activities	Yes the effect of activities is quite visible as people have become more aware & vigilant.
5	Have Gram Panchayat Development Plan (GPDP) prepared and uploaded	Yes
6	How many activities of SDG have been covered under GPDP	35-40
7	Bottlenecks, if any, faced in the achievement of SDG Theme	Educating the aged group of village.
8	Remarks of the Visiting Officer on the status SDG Theme	

QUESTIONNAIRE FOR B2V5

Schedule-VII
(IMPACT OF B2V1 TO B2V4 PHASES)

S. No.	Particulars	Status
A	Demands/ Grievances addressed by the Administration	
1	Door to door garbage collection started & running smoothly	
2	Development of Amrit Sarovar at Nag Devta Temple	
3	Upgradation of PINK Toilets at Panchayat Ghar	
4		
5		
B	Impact of B2V1 to B2V4	
1	The activities under SBM taken up frequently	
2	House Drains were taken up and completed under Capex	
3	Amrit Sarovar Developed	
4	Dustbins distributed	
5		
C	Challenges in the Panchayat	
1	The local public need to be educated about online services and their benefits	
2		
3		
4		
5		
D	Suggestions if any	
1	The Nagdevta Temple should be taken up as a Tourist Circuit and developed fully to promote tourism	
2		
3		
4		
5		

QUESTIONNAIRE FOR B2V5

Schedule-VIII

I. OVERALL PERCEPTION OF FUNCTIONING OF GOVERNMENT DEPARTMENTS

1	BEST PERFORMING DEPARTMENTS
1	RDD
2	Social Welfare
3	Veterinary
2	LEAST RESPONSIVE DEPARTMENTS
1	PWD
2	P.D.D
3	

II. FEEDBACK ON UT INITIATIVES

Number of UT Initiatives are helping the Panchayats to become Independent, Informative and advance. Programmes like B2V, Mera Maati Mera Desh, Azadi Ka Amrit Mahotsav, have helped the Public to have direct interaction with the administration and regular participation in all activities. The focus on good governance have changed the system very transparent and available with the help of online services.

III. GENERAL ASSESSMENT OF THE VISITING OFFICER

S. No	Particulars	Status
1	Any major complaint brought to the notice of the Visiting Officer	The Roads for blacktopping was not taken up even after repeated reminders. The Cabeling of water pipe not done completely.
2	Major/ urgent public demands that was/ were reflected earlier but have not been addressed so far.	The urgent public demand is to take up the road from Stadium to Ladore bridge by PWD.
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)	The Panchayat have developed so far in connection with development and cleaning activities have increased. The Lane Drains are constructed, Institutions are functioning well with good governance. But the general public should be educated towards their duties and accountability towards nation.
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	Yes

Signature of Sarpanch

Name.....

Signature of the Visiting Officer

Name...MRIDHU SLATHIA


Sarpanch
Pvt. Haryana Sahasrabani

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