



B2V5-Booklet

(Instruction Manual, Deliverables & Questionnaire for B2V5)



Back² Village⁵

Governance at doorsteps

7th to 16th NOVEMBER, 2023.

Block Chiralla Panchayat Puneja

Name of Visiting Officer Ashish Kumar Kotwal Designation AOA

**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	Ashish Kumar Kotwal
2	Designation	A D A
3	Department	Agriculture
4	Place of posting	Bhadeswarh
5	Mobile No	9419905277
6	Email ID	ashishkotwal2020@gmail.com
7	Home District	Doda.
8	Dates of visit	14/11/2023 to 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	Puneja
2	Local Government Directory(LGD) code of the Panchayat	7199
3	Name of CD Block	Chiralla
4	Name of Tehsil	Chiralla
5	Name of District	Doda.

C. Panchayat Profile:

S.No	Particulars	
1	No. of revenue villages in the Panchayat	02
2	No. of hamlets in the Panchayat	09
3	No. of households in the Panchayat	(450)
4	Population (approx) of the Panchayat	

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)				
	III. Computer/printer(Y/N)	Y			
	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)	N			
2	Educational institutes	No. of Schools	Enrollment	Teacher vacancies	Govt Building/ Private Building
	a) Kindergarten	Nil			
	b) Primary	24	84	01	Govt
	c) Middle	01	21		Govt
	d) High	01	126	08	Govt
	e) Higher Secondary	Nil			
	f) College	Nil			
3	Anganwadi Centre	No. of Anganwadi Centres	Total Children Enrolled	Helper / Worker vacancies	Govt Building/ Private Building
		05			
4	Healthcare facility	No. of sub centers	No of PHCs	No of health & wellness centers	No of Institute having Govt. building
		N	N	01	Private
5	Bank branch(Y/N)	Nil			
6	Availability of ATM (Y/N)	Nil			
7	Khidmat center/ CSC (Y/N)	01			
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	
		01	450	Yes	
12	Government offices- details, whether functional or not	No. of Govt Offices	Functional		
		Nil	Nil		
13	Amrit Sarovars - details, location, condition	Details	Location	Condition	Utilization
			Koti Pan	In progress	
14	Uniqueness of Panchayat in terms of tourism, culture, heritage, potential, etc				
15	i. Whether Panchayat assets captured on e-Gram SampdaApp (Y/N)	Yes			
	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		
		Name	Year of construction		
17	List of Underutilized Buildings- names				

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	REASON FOR PENDING
		Social Department Welfare	87	87	
1	Old Age pension	Social Department Welfare	15	15	
2	Widow pension	Social Department Welfare	15	15	
3	Disability pension	Social Department Welfare	NIL	NIL	
4	Status under Stunting Mukht	Social Department Welfare	NIL	NIL	
5	Status under wasting Mukht	Social Department Welfare	04	04	
6	Equipment's provided to Specially abled persons (implants, tricycles etc)	IT/ BDO/ CSC			
7	Digital Services provided	Agriculture Department	50	05	In progress
8	Daksh Kisan	Agriculture Department	271	271	
9	Kisan credit card	Agriculture Department	275	275	
10	PM Kisan Sammanidhi	Employment Department			
11	Employment Saturation (PMEGP, Tejasvani, Mumkin, Mission Youth, Himmat, etc)	Cooperative Department			
12	Primary Agriculture Credit Society (PACS) formation	Jal Shakti Department	450	370	
13	JJM Implementation		271	271	
	I. No of Household provided FHTC		275	275	
	II. Har Ghar Jal village(s) certified (No.)		265	265	
14	No of Households electrified	PDD	33	30	
15	PMAY- Gramin	RDD & PR	450	300	In progress
16	SBM/Gramin- BHL functional (Household toilets)	RDD & PR	02	02	
17	ODF Plus villages (No)	RDD & PR	170	170	
18	Targeted Sock pit completed	RDD & PR			
19	JKRLM:				
	I. Number of Self Help Groups formed		20	20	
	II. Number of Households involved		100	100	
20	Land Passbook Saturation	Revenue Department	570	570	
21	Pending Mutations	Revenue Department			
22	Domicile Certificates	Revenue Department	Detail not provided by the authority		
23	Persons identified drug addicts	BDO/ Sarpanch	NIL	NIL	
24	Awareness camps for de-addiction conducted	BDO/ Sarpanch	04	04	
25	Drugs Addicts rehabilitated	BDO/ Sarpanch	NIL	NIL	
26	Golden Health Card under Ayushman Bharat	Health Department	1397	1300	
27	Janani suraksha yojana	Health Department	22	22	
28	Status under Anaemia Mukht	Health Department	373	300	
29	Status under Leprosy Mukht	Health Department	NIL	NIL	
30	Number of Ayushman Mats organized at Health & Wellness centres /CHCs under Ayushman Bharat	Health Department	04	04	
31	Number of Ayushman Sabas held	Health Department	01	01	
32	Out of School Children brought to Schools	School Department Education	NIL	NIL	
33	Number of students still out of Schools	School Department Education	NIL	NIL	
34	Persons educated through bridge courses	School Department Education	NIL	NIL	
35	Household using clean cooking fuel (LPG)	FCS & CA	450	365	

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, Porega
2	Type of building (Govt./ Private)	Govt. Private
3	Availability of Staff a) Doctor b) Paramedical	Paramedical
4	No of patients attended during the month	117
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	yes (Every Thursday)
9	Institutional deliveries in Panchayat (Current Year)	22
10	Non-Institutional deliveries in Panchayat (Current Year)	04
11	Other	—
12	Remarks of the Visiting Officer	

II. Education Institutions:

S. No	Particulars	Status
1	Name of Education Institutions	PIS Chabri
2	Type of building (Govt./ Private)	Govt.
3	Availability of Staff as per sanctioned strength	yes
4	Enrolment of the School a) Boys b) Girls	20 11
5	Availability of play ground	nil
6	Availability of drinking water	yes
7	Availability of electricity	nil
8	Availability of functional toilets	yes
9	Activities undertaken under 'My School My Pride'	yes
10	Other	
11	Remarks of the Visiting Officer	

III. Anganwari Center:

S. No	Particulars	Status
1	Location of Anganwaricenter	Puneja
2	Number of children enrolled	16
	a) Boys	16
	b) Girls	26
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	Nil
12	Number of children wasted	Nil
13	Any Other	Nil
14	Remarks of the Visiting Officer	

IV. CAPD Store:

S. No	Particulars	Status
1	Location of CAPD Store	Puneja
2	Government / Private	
3	Name of the dealer (in case of Private)	Ashok Kumar Kolisal
4	No of registered beneficiaries	450
5	No of beneficiaries drawing Ration from the store	400
6	Whether store is functioning through Aadhar biometric system	yes
7	Whether record/register maintained in the store	yes
8	Availability of ration	Rice, wheat & Sugar.
9	Any Other	
10	Remarks of the Visiting Officer	

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	Kathikan In progress
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	
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	Pune Puneharpet Ghar Pune 570 nil
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	Puneja
2	Name of the beneficiary	Pardeep Singh
3	Status of the house (completed/ in-use/ under-construction)	Completed
4	Any Other	
5	Remarks of the Visiting Officer	Satisfactory

X. Soak pits/Compost pits:		Status
S. No	Particulars	
1	Location of Soakpits/ compost pits	Near Ho Rakesh Kumar at Puneja
2	Name of the beneficiaries	Rakesh Kumar
3	Status of the Soakpits/compost pits (completed/in-use/under-construction)	Completed
4	Any Other	nil
5	Remarks of the Visiting Officer	Satisfactory

XI. Khidmatcenter / CSC:		Status
S. No	Particulars	
1	Location of Khidmatcenter/ CSC counter	Puneja
2	No of online services provided by the CSC	Information not provided
3	No of persons approached for services	Information not provided
4	Any Other	
5	Remarks of the Visiting Officer	

XII. Observation of field officer on basic amenities:		
S. No	Particulars	Observations
1	Connectivity Road	only 2 villages one village is covered
2	Transport	yes
3	Electricity	yes
4	Drinking water	yes
5	Cleanliness	yes
6	Sports facility (Playground)	yes
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	no Due To Pooja Holiday (Divadi)
	1. Debates and Seminars	Yes
	2. Skits, Songs, Dramas	Nil
	3. Local Folk programme / Show	Yes
	4. Discussions with PRI and Senior citizens	Nil
	5. Exhibitions	Yes
B	Sports Activities	Yes
	1. Sports Event	Yes
	2. Distribution of sports kit	Nil
C	Inaugurations (If any)	Yes
	PMAY house	Yes
	Segregation Sheds	Yes
	Amrit Sarovar	In progress
	JJM Assets	Yes
	Compost/ Soak Pits	Yes
	PMGSY / MGNREGA works	Yes
	Any other	Nil
D	Distribution of certificates	Yes
	Self Employment Schemes	Yes
	Land Pass books	Yes
	Any other	Yes
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)	Clean and green village Healthy village Poverty free & enhanced livelihood village.
3	Status of activities undertaken	Good.
4	Visible impact of the Activities	Good.
5	Have Gram Panchayat Development Plan (GPDP) prepared and uploaded	The GPDP has been prepared
6	How many activities of SDG have been covered under GPDP	Three. 2024-25
7	Bottlenecks, if any, faced in the achievement of SDG Theme	—
8	Remarks of the Visiting Officer on the status SDG Theme	Satisfactory

QUESTIONNAIRE FOR B2V5

Schedule-VII
(IMPACT OF B2V1 TO B2V4 PHASES)

S. No	Particulars	Status
A	Demands/ Grievances addressed by the Administration	
1	water scarcity problem has been solved.	
2		
3		
4		
5		
B	Impact of B2V1 to B2V4	
1	1) Awareness of different schemes of different departments are high lighted among the public. one highlighted	
2		
3		
4	Some grievances of Public are solved on the spot.	
5		
C	Challenges in the Panchayat	
1	Required Road connectively village Kothi paen	
2	and Hamlet <u>Goth</u> of village,	
3	Punhya.	
4		
5		
D	Suggestions if any	
1	A Dine need of PHC with ambulance and	
2	also requirement of road connectively from Dahanu more	
3	to village Kothi paen.	
4		
5		

QUESTIONNAIRE FOR B2V5

Schedule-VIII

I. OVERALL PERCEPTION OF FUNCTIONING OF GOVERNMENT DEPARTMENTS

1. BEST PERFORMING DEPARTMENTS	
1	Agriculture
2	R.D.D.
3	Revenue
2. LEAST RESPONSIVE DEPARTMENTS	
1	Social welfare
2	
3	

II. FEEDBACK ON UT INITIATIVES

All the Developmental works (TJM, construction of school) are going at a good pace. etc.

III. GENERAL ASSESSMENT OF THE VISTING OFFICER

S. No	Particulars	Status
1	Any major complaint brought to the notice of the Visiting Officer	None.
2	Major/ urgent public demands that was/ were reflected earlier but have not been addressed so far:	P.H.C. with ambulance & Road connectivity from Dakh more to village Kolhi palen
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)	
4	Overall Rating of Govt functioning as given by the Panchayat (Scale of 0 to 10)	6.2
5	Certificate from Sarpanch that the visiting officer has stayed in the panchayat for 2 days	yes,

Signature of Sarpanch
Name: Abha Devi
APPLA DEVI
Naib Sarpanch
Puneja Block

Signature of the Visiting Officer
Name: Ashish K. Kotwal