

QUESTIONNAIRE FOR B2V5

Schedule I (A)

(Details of Reporting Officer and Reporting Panchayat)

A. Details of Reporting Officer:

S.No	Particulars	
1	Name	Sh. Akhtar Hussain Shah
2	Designation	Assistant Executive Engineer (AEE)
3	Department	PMGSY
4	Place of posting	Thathri
5	Mobile No	8082552040
6	Email ID	akhtarhussainshah74@gmail.com
7	Home District	Doda
8	Dates of visit	09-11-2023 to 10-11-2023

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	Thathri - A
2	Local Government Directory (LGD) code of the Panchayat	1409008033
3	Name of CD Block	Thathri
4	Name of Tehsil	Thathri
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	15
3	No. of households in the Panchayat	345
4	Population (approx) of the Panchayat	1882

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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				
3	Food, Civil Supplies and Consumer Affairs				
4	Forest	KPKU Ramm.	1/c Bgd.	Present	95969285
5	Health and Medical Education	← Dr. Jaglan	NO	Present	80824762
6	ICDS Department				139
7	Irrigation and Flood Control Department	Kamela Lal Patwari	Trigon Deptt	Present	910309732
8	Jal Shakti Department	Mohd Rabi	1/c Bgd.	Present	99061949
9	Power Development Department	AHA Mekt. Ravi Kumar	MR	Present	99062955
10	Public Works Department	Mohd Shaif	Supersyas.	Present	84920345
11	Revenue	Aqub Beshir	P.A.A	Present	95969467
12	Rural Development and Panchayat Raj				
13	Skill Development				
14	Social Welfare Department				
15	Youth Services and Sports Department	Vijay Kumar	REK Tx.	Present	84929619
16	Others				
17	Sheep Husbandry	Ved Parlegh. S.H.	Stock Asst.	Present	990613278
18	Poultry Husbandry	Rishi Kumar	V.P.	- do -	97976811
19	PMGSY.	Naim Ahmed.	T.E.	Present	905159481
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Schedule-II (FIRST HAND INFORMATION ON INFRASTRUCTURE - PANCHAYAT ASSET REGISTER AND ITS UTILIZATION)

1	Infrastructure of Panchayat Ghar				
	a) Govt building/private	Nil			
	b) New/need repairs	Private			
	II. Furniture (Y/N)	-			
	III. Computer/printer (Y/N)	Y			
	IV. Internet (Y/N)	Y			
	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				
	b) Primary	1	34	02	Private
	c) Middle	2	218	10	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
		10	205	10/10	Private
4	Healthcare facility	No. of sub centers	No of PHCs	No of health & wellness centers	No of Institute having Govt. building
		Nil	-	-	-
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	
		1	242	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
		Nil	-	-	-
14	Uniqueness of Panchayat in terms of tourism, culture, heritage, potential, etc	-			
15	i. Whether Panchayat assets captured on e-Gram SampdaApp (Y/N)	-			
	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		
		Middle School Badanoo	2013-2014		
17	List of Underutilized Buildings- names	Name	Year of construction		
		-	-		

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Schedule-III

(STATUS OF IMPLEMENTATION OF SCHEMES IN THE PANCHAYAT)

S. No	NAME OF THE SCHEME	DEPARTMENT	TOTAL / TARGET ELIGIBLE PERSONS IN THE VILLAGE	TOTAL BENEFICIARIES WHO AVAILED THE BENEFITS OF THE SCHEME	REMARKS
1	Old Age pension	Social Department	105	105	
2	Widow pension	Social Department	13	13	
3	Disability pension	Social Department	33	33	
4	Status under Stunting Mukht	Social Department	N	N	
5	Status under wasting Mukht	Social Department	N	N	
6	Equipment's provided to specially abled persons, (implants, tricycles etc)	Social Department	03	03	
7	Digital Services provided	IT/ BDO/ CSC			
8	Daksh Kisan	Agriculture Department			
9	Kisan credit card	Agriculture Department	560	560	
10	PM Kisan Sammanidhi	Agriculture Department	189	189	
11	Employment Saturation (FMERG, Tejasvani, Mumkin, Mission Youth, Himayat, etc)	Employment Department	-	-	
12	Primary Agriculture Credit Society (PACS) formation	Cooperative Department	-	-	
13	JJM Implementation	Jal Shakti Department	187	187	
14	I. No of Household provided FHTC ii. Har Ghar Jal village(s) certified (No.)	PDD	-	ongoing.	
15	No of Households electrified				
16	PMAY- Gramin	RDD & PR	78	78	
17	SBM Gramin- JHL functional (Household toilets)	RDD & PR	200	05	
18	ODF Plus villages (No)	RDD & PR	100%	100%	
19	Targeted Sock pit completed	RDD & PR	02	02	
20	JKRLM: I. Number of Self Help Groups formed ii. Number of Households involved	RDD & PR	02	02	
21	Land Passbook Saturation	Revenue Department	06	06	
22	Pending Mutations	Revenue Department	480	480	
23	Domicile Certificates	Revenue Department	NIL	NIL	
24	Persons identified drug addicts	BDO/ Sarpanch	1123	1123	
25	Awareness camps for de-addiction conducted	BDO/ Sarpanch	-	-	
26	Drugs Addicts rehabilitated	BDO/ Sarpanch	02	02	
27	Golden Health Card under Ayushman Bharat	BDO/ Sarpanch	-	-	
28	Janani suraksha yojana	Health Department	100%	90%	
29	Status under Anaemia Mukht	Health Department	517	517	
30	Status under Leprosy Mukht	Health Department	100%	100%	
31	Number of Ayushman Melas organized at Health & Wellness centres /CHCs under Ayushman Bharat	Health Department	100%	100%	
32	Number of Ayushman Sabas held	Health Department	40	40	
33	Out of School Children brought to Schools	School Department	01	01	
34	Number of students still out of Schools	School Department	-	-	
35	Persons educated through bridge courses	School Department	-	-	
36	Household using clean cooking fuel (LPG)	School Department	-	-	
37		FCS & CA	305	-	

III. Anganwari Center:

S. No	Particulars	Status
1	Location of Anganwari center	Bandana, Lopa, Chumona, Bangra, Upper Bhoj, = 1-10
2	Number of children enrolled a) Boys b) Girls	205
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	-
14	Remarks of the Visiting Officer	Satisfied,

IV. CAPD Store: (Nil)

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

V. Bank/Extension counter: (Nil)

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	Nil
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: (Nil)

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

VII. Playground: (Nil)

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

VIII. Partwarkhana: (Nil)

S. No	Particulars	Status
1	Location of Partwarkhana	Nil
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	Badanoo, Lopa, Chibba, Drebré.
2	Name of the beneficiary	78 persons.
3	Status of the house (completed/ in use/ under construction)	Under construction.
4	Any Other	-
5	Remarks of the Visiting Officer	Satisfied.

X. Soak pits/Compost pits:

S. No	Particulars	Status
1	Location of Soakpits/ compost pits	Badanoo, Lopa, Chibba, Drebré.
2	Name of the beneficiaries	106 persons.
3	Status of the Soakpits/compost pits (completed/in-use/under construction)	In-use.
4	Any Other	-
5	Remarks of the Visiting Officer	Satisfied

XI. Khidmatcenter / CSC: (Nil)

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	Shathre to Badanoo.
2	Transport	Nil
3	Electricity	Needs to improved
4	Drinking water	partially available.
5	Cleanliness	Needs to be improved.
6	Sports facility (Playground)	Nil
7	Any Other	Nil

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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	Held.
	3. Local Folk programme / Show	Yes.
	4. Discussions with PRI and Senior citizens	Held.
B	5. Exhibitions	Yes.
	Sports Activities	
	1. Sports Event	Yes.
	2. Distribution of sports kit	Kabaddi
	Inaugurations (if any)	Already distributed.
C	PMAY house	02 (inaugurated).
	Segregation Sheds	- do -
	Amrit Sarovar	- do -
	JJM Assets	- do -
	Compost/ Soak Pits	- do -
D	PMGSY / MGNREGA works	01.
	Any other	Plantation drive.
	Distribution of certificates	-
	Self Employment Schemes	- Elaborated.
	Land Pass books	-
E	Any other	
	Awareness generation on digital services, transparency, Corruption Free, NashaMukt Bharat, Viksit Bharat(Mobile Van) and Flagship Schemes given in the instruction manual	Yes. (Nasha Mukt, P.M. Vishwakarma, corruption free.

QUESTIONNAIRE FOR B2V5

Schedule-VI
(SDG THEME ADOPTED BY THE PANCHAYAT)

Particulars		Status
S. No		
1	SDG Theme adopted by the Panchayat	Poorly free & cleanliness Sanitation.
2	Activities undertaken under the Theme (as per instruction manual)	Composit pit, Soakage pit, Segregation shed, wall painting, Awareness programme, etc.
3	Status of activities undertaken	Soakage pit, Segregation shed.
4	Visible impact of the Activities	Pyt. is ODF plus.
5	Have Gram Panchayat Development Plan (GPDP) prepared and uploaded	Yes.
6	How many activities of SDG have been covered under GPDP	05
7	Bottlenecks, if any, faced in the achievement of SDG Theme	-
8	Remarks of the Visiting Officer on the status SDG Theme	The general public still needs to improve the cleanliness in pyt.

QUESTIONNAIRE FOR B2V5 (IMPACT OF B2V1 TO B2V4 PHASES) Schedule VII

S. No	Particulars	Status
A	Demands/ Grievances addressed by the Administration	
1	Tank at Buti Mohalla Badanoo w.No. 3	
2	Electric transformer w.No. 1 Chibba Drobri	
3	Requiemment of electric iron poles.	
4	Fencing of Middle School Badanoo.	
5	Building at Middle School Lopas, The work zaaga, Mohalla (Lopas)	
B	Impact of B2V1 to B2V4	
1	Some works has been completed & some are under process.	
2	People got benefits from various schemes.	
3	Issuance of land pass, Golden card.	
4		
5		
C	Challenges in the Panchayat	
1	Need. Digital Infrastructure.	
2	Need Cleanliness.	
3	Lack of Road Connectivity.	
4	Lack of Teaching staff in school.	
5	Lack of Health Sub-centre.	
D	Suggestions if any	
1	Opening of Health sub-centre.	
2	Needs Road Connectivity to Chibba, Drobri, Malari etc.	
3		
4		
5		

QUESTIONNAIRE FOR B2V5

Schedule-VIII

I. OVERALL PERCEPTION OF FUNCTIONING OF GOVERNMENT DEPARTMENTS

1	BEST PERFORMING DEPARTMENTS
1	RDD
2	Yashakti
3	PWD.
2	LEAST RESPONSIVE DEPARTMENTS
1	Health Department.
2	
3	

ii. FEEDBACK ON 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	Incomplete Construction of Building (Middle School Badanoo, Plots Tangri to H.O Nissar Ahmad (Zargar Mohalla)
2	Major/ urgent public demands that was/ were reflected earlier but have not been addressed so far:	Electric transformer, development of theur-graveyard, Repairing of water supply lines, Tile work Butt Mohalla (W.No.7) Zargar Mohalla.
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)	Yes, All the demands which were raised by people has been recorded.
4	Overall Rating of Govt functioning as given by the Panchayat (Scale of 0 to 10)	09
5	Certificate from Sarpanch that the visiting officer has stayed in the panchayat for 2 days	Certified - Met Visiting officer (Mrs) stayed in pvt. for 2-days.

Signature of Sarpanch

Signature of the Visiting Officer

Name.....

Name..... Anshu Himani Shah