



Back² Village⁵

Governance at doorsteps

to 16th NOVEMBER, 2023.

QUESTIONNAIRE FOR B2V5

Schedule-I (A)

(Details of Reporting Officer and Reporting Panchayat)

A. Details of Reporting Officer:

| S.No | Particulars | |
|------|------------------|-------------------------------|
| 1 | Name | ROMESH KUMAR BHAGAT |
| 2 | Designation | Accounts officer. |
| 3 | Department | Finance |
| 4 | Place of posting | S.S.P. office Kishtwar |
| 5 | Mobile No | 9797534599 |
| 6 | Email ID | romeshkumarbhagat27@gmail.com |
| 7 | Home District | Kishtwar |
| 8 | Dates of visit | 14-11-2023 & 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 | Filler - A |
| 2 | Local Government Directory(LGD) code of the Panchayat | 7098 |
| 3 | Name of CD Block | Thakrie |
| 4 | Name of Tehsil | Kishtwar |
| 5 | Name of District | Kishtwar |

C. Panchayat Profile:

| S.No | Particulars | |
|------|--|----------|
| 1 | No. of revenue villages in the Panchayat | 01 02 |
| 2 | No. of hamlets in the Panchayat | 13 |
| 3 | No. of households in the Panchayat | 668 |
| 4 | Population (approx) of the Panchayat | 2210 |

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 | Murta Hussain | AEO | Present. | |
| 2 | Education | Raghu Nath | Tr. | —do— | |
| 3 | Food, Civil Supplies and Consumer Affairs | | | | |
| 4 | Forest | Akhtar Hussain | Forester | —do— | |
| 5 | Health and Medical Education | Dr. Shikha | Doctor/M.O | | |
| 6 | ICDS Department | Sono for Jahan | ANN | —do— | |
| 7 | Irrigation and Flood Control Department | | | — | |
| 8 | Jal Shakti Department | Anil Kumar | J.E | —do— | |
| 9 | Power Development Department | Gh. Haidar | Lineman | —do— | |
| 10 | Public Works Department | Zohar Din | DRW | —do— | |
| 11 | Revenue | Tojfeeq Ahmad | Patwari | —do— | |
| 12 | Rural Development and Panchayati Raj | Irshad Ahmad | VLN | —do— | |
| 13 | Skill Development | | | | |
| 14 | Social Welfare Department | - | - | - | |
| 15 | Youth Services and Sports Department | Tarig Hussain | NYC | —do— | |
| 16 | Others Fisheries | Nek Chand | Superwar | —do— | |
| 17 | Ayushman | Raj Kumar | - | —do— | |
| 18 | J&K bank Hd | Gopal Sen | br. Manager | —to— | |
| 19 | P. D. D | | | | |
| 20 | Election depth. | Kuljeet Singh | BLO/Tr. | —do— | |
| 21 | Sheep Husbandry | Anita Devi | A'S/M | —do— | |
| 21 | Social Welfare | Ab. Majid | - | —do— | |
| 22 | Other Anlw. | were 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 | Govt. building | | | |
| | b) New/need repairs | needs renovation. | | | |
| | II. Furniture(Y/N) | yes | | | |
| | III. Computer/printer(Y/N) | yes | | | |
| | IV. Internet (Y/N) | NO | | | |
| | 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 | 01 | 06 | - | Govt. building. |
| | b) Primary | - | - | - | - |
| | c) Middle | 01 | 55 | 01 | Govt. |
| | d) High | - | - | - | - |
| | e) Higher Secondary | 01 | 230 | 27 | Govt. |
| | f) College | - | - | - | - |
| 3 | Anganwadi Centre | No. of Anganwadi Centres | Total Children Enrolled | Helper / Worker vacancies | Govt Building/ Private Building |
| | | 06 | 200 | - | private |
| 4 | Healthcare facility | No. of sub centers | No of PHCs | No of health & wellness centers | No of Institute having Govt. building |
| | | - | 00 | 02 | 01 |
| 5 | Bank branch(Y/N) | NO | NO | NO | NO |
| 6 | Availability of ATM (Y/N) | NO | NO | NO | NO |
| 7 | Khidmat center/ CSC (Y/N) | CSC | yes | | |
| 8 | Patwarkhana(Y/N) | NO | | | |
| 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 | |
| | | 01 | 398 | 398 | |
| 12 | Government offices- details, whether functional or not | No. of Govt Offices | | Functional | |
| | | 05 | | yes | |
| 13 | Amrit Sarovars - details, location, condition | Details | Location | Condition | Utilization |
| | | - | Shanjai | Good | Yes |
| 14 | Uniqueness of Panchayat in terms of tourism, culture, heritage, potential, etc | - Nil - | | | |
| 15 | i. Whether Panchayat assets captured on e-Gram SampdaApp (Y/N) | - NO - | | | |
| | ii. Number of Asset captured | - NIL - | | | |
| | iii. Please mention assets | | | | |
| | 1. | | | | |
| | 2. | | | | |
| | 3. | | | | |
| | 4. | | | | |
| | 5. | | | | |
| 16 | List of Incomplete Buildings- names, year of construction | Name | Year of construction | | |
| | | - NIL - | | | |
| 17 | List of Underutilized Buildings- names | Name | Year of construction | | |
| | | - NIL - | | | |

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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 | REASONS FOR PENDENCY |
|-------|---|-----------------------------|---|--|----------------------|
| 1 | Old Age pension | Social Department Welfare | 94 | 94 | - |
| 2 | Widow pension | Social Department Welfare | 13 | 13 | - |
| 3 | Disability pension | Social Department Welfare | 30 | 30 | - |
| 4 | Status under Stunting Mukht | Social Department Welfare | NIL | NIL | - |
| 5 | Status under wasting Mukht | Social Department Welfare | NIL | - NIL | - |
| 6 | Equipment's provided to Specially abled persons(implants, tricycles etc) | Social Department Welfare | 04 | 04 | - |
| 7 | Digital Services provided | IT/ BDO/ CSC ✓ | 15 | 12 | Site error. |
| 8 | Daksh Kisan | Agriculture Department | 50 | 10 | No. Anroid phone |
| 9 | Kisan credit card | Agriculture Department | 300 | 300 | |
| 10 | PM Kisan Sammannidhi | Agriculture Department | 190 | 180 | Mutation pending |
| 11 | Employment Saturation (PMEGP, Tejasvani, Mumkin, Mission Youth, Himmayat, etc) | Employment Department | | | |
| 12 | Primary Agriculture Credit Society (PACS) formation | Cooperative Department | | | |
| 13 | JJM Implementation | Jai Shakti Department | | | |
| | i. No of Household provided FHTC | | 428 | 360 | not applied |
| | ii. Har Ghar Jai village(s) certified (No.) | | - | - | - |
| 14 | No of Households electrified | PDD | 366 | 360 | - |
| 15 | PMAY- Gramin | RDD& PR | 19 | 19 | - |
| 16 | SBM Gramin- IHHL functional (Household toilets) | RDD& PR | 360 | 340 | not applied yet |
| 17 | ODF Plus villages (No) | RDD& PR | 01 | 01 | - |
| 18 | Targeted Sock pit completed | RDD& PR | 02 | 02 | - |
| 19 | JKRLM: | RDD& PR | | | |
| | i. Number of Self Help Groups formed | | 16 | 16 | - |
| | ii. Number of Households involved | | 113 | 113 | - |
| 20 | Land Passbook Saturation | Revenue Department | 724 | 724 | - |
| 21 | Pending Mutations | Revenue Department | 6 | 5 | appeal not that |
| 22 | Domicile Certificates | Revenue Department | 1996 | 1305 | not applied so far |
| 23 | Persons identified drug addicts | BDO/ Sarpanch | - | - | |
| 24 | Awareness camps for de-addiction conducted | BDO/ Sarpanch | - | - | |
| 25 | Drugs Addicts rehabilitated | BDO/ Sarpanch | - | - | |
| 26 | Golden Health Card under Ayushman Bharat | Health Department | 1802 | 1400 | not applied |
| 27 | Janani suraksha yojana | Health Department | 32 | 24 | Deliveries at home |
| 28 | Status under Anaemia Mukht | Health Department | - | - | - |
| 29 | Status under Leprosy Mukht | Health Department | - | - | - |
| 30 | Number of Ayushman Melas organized at Health & Wellness centres /CHCs under Ayushman Bharat | Health Department | 20 | 15 | - |
| 31 | Number of Ayushman Sabas held | Health Department | 5 | 5 | - |
| 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 | | | |

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Schedule-IV (FIELD VISITS IN THE PANCHAYAT)

I. Health Institutions:

| S. No | Particulars | Status |
|-------|--|---|
| 1 | Name of Health Institutions | Ayush & Wellness Centre |
| 2 | Type of building (Govt./ Private) | Govt. & Wellness Centre |
| 3 | Availability of Staff | |
| | a) Doctor | Yes |
| | b) Paramedical | |
| 4 | No of patients attended during the month | 250 |
| 5 | Status of medicine availability | Yes |
| 6 | Special medical camp held, if any | Yes |
| 7 | Status of Immunization | NA |
| 8 | Participation of health worker in Village Health and Nutrition Day | Yes |
| 9 | Institutional deliveries in Panchayat (Current Year) | NA |
| 10 | Non- Institutional deliveries in Panchayat (Current Year) | NA |
| 11 | Other | - |
| 12 | Remarks of the Visiting Officer | visited the centre, besides organised a medical camp & distributed medicines & medical check of Locals. |

II. Education Institutions:

| S. No | Particulars | Status |
|-------|--|--|
| 1 | Name of Education Institutions | Shabir s/o. Bital M.S. Filler, H.S.S. Filler |
| 2 | Type of building (Govt./ Private) | Govt. |
| 3 | Availability of Staff as per sanctioned strength | 60 |
| 4 | Enrolment of the School | |
| | a) Boys | 155 |
| | b) Girls | 130 |
| 5 | Availability of play ground | only volley ball ground at H.S.S. |
| 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' | Quiz competition. |
| 10 | Other | - |
| 11 | Remarks of the Visiting Officer | There was a primary school as well in the pvt. which was clubbed with M.S. It was observed there is shortage of teaching staff in schools. |

III. Anganwari Center:

| S. No | Particulars | Status |
|-------|--|---|
| 1 | Location of Anganwari center | Mangthalla, Devra, Pillar, Bhatpore |
| 2 | Number of children enrolled a) Boys b) Girls | 120 80 |
| 3 | Status of Building (Private/ Govt.) | Yes 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 | NO |
| 8 | Availability of Functional toilet | Yes NO |
| 9 | Availability of tap connection | Yes NO |
| 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 | There are 6 no. of centres. Every one has enrolment & well functional in private buildings. |

IV. CAPD Store:

| S. No | Particulars | Status |
|-------|--|--|
| 1 | Location of CAPD Store | Mangthalla |
| 2 | Government / Private | private |
| 3 | Name of the dealer (in case of Private) | Gulab Singh |
| 4 | No of registered beneficiaries | 398 |
| 5 | No of beneficiaries drawing Ration from the store | 398 |
| 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 | Fair price shop needs to be set up on permanent basis. The dealer has set up his own outlet from where he distributes ration. This was demanded by locals. |

V. Bank/ Extension counter:

| S. No | Particulars | Status |
|-------|---|---|
| 1 | Location of Bank/ Extension counter | no, bank branch or ATM. |
| 2 | No of Accounts in the branch | 3600. ? |
| 3 | No of persons applied under various self-employment schemes | 900 |
| 4 | No of cases sanctioned under various self-employment schemes | 900 |
| 5 | No of cases in whose favour Loan has been disbursed under various self-employment schemes | 890 |
| 6 | Availability of ATM | NO. |
| 7 | Any Other | |
| 8 | Remarks of the Visiting Officer | 9000 information was provided by Bank Managers exists in other pvt. It was demand of public to open a branch/ATM in Filler pvt. |

VI. Amrit Sarovar:

| S. No | Particulars | Status |
|-------|--------------------------------------|--|
| 1 | Location of Amrit Sarovar | Shangrao Filler - A |
| 2 | Condition of Amrit Sarovar | Good. |
| 3 | Details of repair undertaken, if any | NO. |
| 4 | Utilization of Amrit Sarovar | Yes |
| 5 | Any Other | |
| 6 | Remarks of the Visiting Officer | Made a visit personally on 14.11.2022. |

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 | NO. playground exists in pvt. It was learnt that Govt Dept. of Y.S.S. had identified state land. But locals approach to Honble Court. Needs redressal at higher level. |

VIII. Partwarkhana:

| S. No | Particulars | Status |
|-------|---------------------------------|---|
| 1 | Location of Partwarkhana | Not available in pvt. |
| 2 | Government/ Private building | - |
| 3 | Land passbook saturation | 74/724- |
| 4 | Pending mutations | 01 |
| 5 | Any Other | - |
| 6 | Remarks of the Visiting Officer | Patwari, Gindhari attended the camp. It was announced for mutation. Patwari answered several questions of locals & redressed on spot. |

IX. PMAY house:

| S. No | Particulars | Status |
|-------|---|--|
| 1 | Location of PMAY house constructed | Mangthalla |
| 2 | Name of the beneficiary | Parvez Ahmad |
| 3 | Status of the house (completed/ in-use/ under-construction) | Completed |
| 4 | Any Other | |
| 5 | Remarks of the Visiting Officer | In requested on 14.11.2023 the beneficiary was happy with the scheme and appreciated the govt. functionaries of RDD. |

X. Soak pits/Compost pits:

| S. No | Particulars | Status |
|-------|--|--|
| 1 | Location of Soakpits/ compost pits | Mangthalla, W. No. 01 |
| 2 | Name of the beneficiaries | Nizamud-Din, Kashiy |
| 3 | Status of the Soakpits/ compost pits (completed/ in-use/ under-construction) | Complete |
| 4 | Any Other | - |
| 5 | Remarks of the Visiting Officer | visited personally, which was complete on 15.11.2023 |

Asif etah

was complete

XI. Khidmatcenter / CSC:

| S. No | Particulars | Status |
|-------|---|--|
| 1 | Location of Khidmatcenter/ CSC counter | Mangthalla |
| 2 | No of online services provided by the CSC | 30 |
| 3 | No of persons approached for services | 15 |
| 4 | Any Other | - |
| 5 | Remarks of the Visiting Officer | Working according to satisfaction of public the Locals are also satisfied. |

XII. Observation of field officer on basic amenities:

| S. No | Particulars | Observations |
|-------|------------------------------|--------------|
| 1 | Connectivity Road | Yes |
| 2 | Transport | Yes |
| 3 | Electricity | Yes |
| 4 | Drinking water | Yes |
| 5 | Cleanliness | Yes |
| 6 | Sports facility (Playground) | - NO. |
| 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 | Cultural Events/ Programmes | |
| | 1. Debates and Seminars | |
| | 2. Skits, Songs, Dramas | |
| | 3. Local Folk programme / Show | |
| | 4. Discussions with PRI and Senior citizens | yes. / Date. |
| | 5. Exhibitions | |
| B | Sports Activities | |
| | 1. Sports Event ✓ | sports event organised in presence of Locals on 15.11.2020 |
| | 2. Distribution of sports kit | Corroborate board. |
| C | Inaugurations (If any) | |
| | PMAY house ✓ | |
| | Segregation Sheds ✓ | yes. |
| | Amrit Sarovar | yes |
| | JJM Assets | yes |
| | Compost/ Soak Pits | yes. |
| | PMGSY / MGNREGA works | yes. |
| | 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 | yes. |

QUESTIONNAIRE FOR B2V5

Schedule-VI
(SDG THEME ADOPTED BY THE PANCHAYAT)

| S. No | Particulars | Status |
|-------|---|---|
| 1 | SDG Theme adopted by the Panchayat | Poverty free & enhanced livelihood village. |
| 2 | Activities undertaken under the Theme (as per instruction manual) | 1. VPRP demand of PMAY 2. VPRP demand of Animal Husbandry 3. Creation of Self Help Group. 4. Benefit to PDS beneficiaries. |
| 3 | Status of activities undertaken | Few activities are completed & others are in progress. |
| 4 | Visible impact of the Activities | Good. |
| 5 | Have Gram Panchayat Development Plan (GDP) prepared and uploaded | Prepared & uploaded. |
| 6 | How many activities of SDG have been covered under GDP | 22 |
| 7 | Bottlenecks, if any, faced in the achievement of SDG Theme | Lack of cooperation of other departments |
| 8 | Remarks of the Visiting Officer on the status SDG Theme | It was observed the dept. of RPD is working to the entire satisfaction of public. other depts are also trying to reach every citizen. As no major complaint was seen from any quarter during the visit. |

QUESTIONNAIRE FOR B2V5

Schedule-VII
(IMPACT OF B2V1 TO B2V4 PHASES)

| S. No | Particulars | Status |
|-------|---|--------|
| A | Demands/ Grievances addressed by the Administration | |
| 1 | Water supply restored through JTM | |
| 2 | New Transformers installed. | |
| 3 | Solar lights distributed. | |
| 4 | | |
| 5 | | |
| B | Impact of B2V1 to B2V4 | |
| 1 | A big change was observed in water supply | |
| 2 | electricity, road connectivity. Employees work | |
| 3 | functionaries have changed their attitude | |
| 4 | Towards public/workers. | |
| 5 | | |
| C | Challenges in the Panchayat | |
| 1 | NO bank branch / ATM exists in pvt. | |
| 2 | Fire tender services are not available | |
| 3 | There is no PHC functioning in pvt. which is | |
| 4 | functioning in other pvt. | |
| 5 | | |
| D | Suggestions if any | |
| 1 | A permanent based Ration depot is reqd in pvt. | |
| 2 | The public demands should be fulfilled and | |
| 3 | fund should be allotted on per the demands | |
| 4 | reflected. There was a big question of funds | |
| 5 | regarding previous demands of B2V 1 to 4. | |

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Schedule-VIII

i. OVERALL PERCEPTION OF FUNCTIONING OF GOVERNMENT DEPARTMENTS

| 1 | BEST PERFORMING DEPARTMENTS |
|---|---|
| 1 | R.D.D. PHE, Education, Agriculture, Fisheries |
| 2 | |
| 3 | |
| 2 | LEAST RESPONSIVE DEPARTMENTS |
| 1 | - |
| 2 | - |
| 3 | - |

ii. FEEDBACK ON UT INITIATIVES

Initiatives of Govt. was appreciated by locals. only 2L was questioned, for the demands of B2V 1 to 4 which was replied. On spot. Employees are working on for the satisfaction of public. It is good step for Governance at doorstep. Goal of Democracy is being achieved through local self Govt.

iii. GENERAL ASSESSMENT OF THE VISTING OFFICER

| S.No | Particulars | Status |
|------|--|---|
| 1 | Any major complaint brought to the notice of the Visiting Officer | There is const. dispute of stadium and const. of Govt building of PHE. Needs redressal at higher level. |
| 2 | Major/ urgent public demands that was/ were reflected earlier but have not been addressed so far: | Road from pyt. Ghar to Sheeth para via Nam Mohalla. Water reservoir in Gram pyt. which is under constt. |
| 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 locals demand bifurcation of pyt. in two pyts. There should be a playground, and PHE building for which funds are available with dept. of R.D.D. but due to dispute of land. dispute. |
| 4 | Overall Rating of Govt functioning as given by the Panchayat (Scale of 0 to 10) | 8/10 |
| 5 | Certificate from Sarpanch that the visiting officer has stayed in the panchayat for 2 days | Officer visited entire pyt on 14.11.2022 & 15.11.2022. |

Signature of Sarpanch
Name: Shamas Dora

Signature of the Visiting Officer
Name: Ramesh Kumar Arora