



to 16 NOVEMBER 2023.

Pvt:- filler - B

Block :- Thakwaie

Dist :- Kishitwar.

## QUESTIONNAIRE FOR B2V5

Schedule-I (A)

(Details of Reporting Officer and Reporting Panchayat)

### A. Details of Reporting Officer:

S.No	Particulars	
1	Name	SAJID MUSTAFA
2	Designation	CHIEF HORTICULTURE OFFICER
3	Department	HORTICULTURE
4	Place of posting	KISHTWAR
5	Mobile No	9419273717
6	Email ID	Sajid 73717 @ g mail. 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](http://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	Fillu-B
2	Local Government Directory(LGD) code of the Panchayat	239594
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
2	No. of hamlets in the Panchayat	09
3	No. of households in the Panchayat	340
4	Population (approx) of the Panchayat	1980



# 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	—	—	—	
2	Education	Tilak Raj	Teacher (BLo)	Present	
3	Food, Civil Supplies and Consumer Affairs	—	—	—	
4	Forest	Akther Hussain	Forester	Present	
5	Health and Medical Education	Dr. Indu Sharma	MLHP	Present	
6	ICDS Department	Tameela Begum	A.W.N	Present	
7	Irrigation and Flood Control Department	—	—	—	
8	Jal Shakti Department	Anil Kumar	Junior engineer	Present	
9	Power Development Department	Babbar Hussaini	Line man	Present	
10	Public Works Department	Raj Kumar	Supervisor (P.W.D)	Present	
11	Revenue	Toufaq Ahmed	Patwari	Present	
12	Rural Development and Panchayati Raj	Hartish Kumar	Account Assistant	Present	
13	Skill Development	—	—	—	
14	Social Welfare Department	—	—	—	
15	Youth Services and Sports Department	Bansi Lal	NYC	Present	
16	Others Social forestry	Ab. Najeeb	Beet guard	Present	
17	Jk Bank	Gopal	Manager	Present	
18					
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				
	b) New/needing repairs				
	II. Furniture (Y/N)				
	III. Computer/printer (Y/N)				
	IV. Internet (Y/N)				
	V. Telephone (Y/N)				
	VI. Toilet (CSC/part of panchayat ghar) (Y/N)				
	VII. Water (Y/N)				
	VIII. Electricity (Y/N)				
2	Educational institutes	No. of Schools	Enrollment	Teacher vacancies	Govt Building/ Private Building
	a) Kindergarten	—	—	—	—
	b) Primary	2	39	—	Govt. Building
	c) Middle	1	26	—	—
	d) High	1	67	8	—
	e) Higher Secondary	—	—	—	—
	f) College	—	—	—	—
3	Anganwadi Centre	No. of Anganwari Centres	Total Children Enrolled	Helper / Worker vacancies	Govt Building/ Private Building
		5	107	1 Helper/2 worker	Pvt. Building
4	Healthcare facility	No. of sub centers	No of PHCs	No of health & wellness centers	No of Institute having Govt. building
		—	—	—	—
5	Bank branch (Y/N)	—	—	—	—
6	Availability of ATM (Y/N)	—	—	—	—
7	Khidmat center/ CSC (Y/N)	—	—	—	—
8	Patwarkhana (Y/N)	—	—	—	—
9	Village haat (Y/N)	—	—	—	—
10	Playground (Y/N)	—	—	—	—
11	Ration shop (Y/N)	No. of Ration Shop	No. of Registered beneficiaries	Connected with online biometric system or not	
		01	340	Online Biometric Functional	
12	Government offices- details, whether functional or not	No. of Govt Offices		Functional	
		—		—	
13	Amrit Sarovars - details, location, condition	Details	Location	Condition	Utilization
		—	—	—	—
14	Uniqueness of Panchayat in terms of tourism, culture, heritage, potential, etc	—			
15	i. Whether Panchayat assets captured on e-Gram SampdaApp (Y/N)	No			
	ii. Number of Asset captured	Nil			
	iii. Please mention assets	High school building			
	1.				
	2.				
	3.				
	4.				
	5.				
16	List of Incomplete Buildings- names, year of construction	Name	Year of construction		
		Panchayat Ghar (Plinth level)	2014-15		
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	REASONS FOR PENDING
1	Old Age pension	Social Department Welfare	53	53	-
2	widow pension	Social Department Welfare	19	19	-
3	Disability pension	Social Department Welfare	36	36	-
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	2	1	-
7	Digital Services provided	IT/ BDO/ CSC	-	-	-
8	Daksh Kisan	Agriculture Department	-	-	-
9	Kisan credit card	Agriculture Department	-	-	-
10	PM Kisan Sammannidhi	Agriculture Department	N/A	308	-
11	Employment Saturation (PMEGP, Tejasvani, Mumkin, Mission Youth, Narmayati, etc)	Employment Department	-	-	-
12	Primary Agriculture Credit Society (PACS) formation	Cooperative Department	-	-	-
13	ISM Implementation	Jai Shakti Department	-	-	-
	I. No of Household provided FHTC		-	-	-
	II. Har Ghar Jal village(s) certified (No.)		-	-	-
14	No of Households electrified	PDD	340	340	-
15	PHAY- Gramin	RDD& PR	20	20	-
16	SBM Gramin- IHHL functional (Household toilets)	RDD& PR	250	230	-
17	ODF Plus villages (No)	RDD& PR	340(hh)	340 (hh)	-
18	Targeted Sock pit completed	RDD& PR	01	01	-
19	JKRLM:	RDD& PR	-	-	-
	I. Number of Self Help Groups formed		-	-	-
	II. Number of Households involved		-	-	-
20	Land Passbook Saturation	Revenue Department	476	476	-
21	Pending Mutations	Revenue Department	1	1	-
22	Domicile Certificates	Revenue Department	1980	500	-
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	1247	1100	Due to non-availability of CSC & Health Centres
27	Janani suraksha yojana	Health Department	-	-	-
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	-	-	-
31	Number of Ayushman Sabas held	Health Department	-	-	-
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	340	340	-

# 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)	
3	Availability of Staff a) Doctor b) Paramedical	Nil
4	No of patients attended during the month	
5	Status of medicine availability	
6	Special medical camp held, if any	Yes
7	Status of Immunization	
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	

### II. Education Institutions:

S. No	Particulars	Status
1	Name of Education Institutions	Govt. High School Shanna
2	Type of building (Govt./ Private)	Govt.
3	Availability of Staff as per sanctioned strength	12 filled out of 20 Sanctioned Staff.
4	Enrolment of the School a) Boys b) Girls	38 29
5	Availability of play ground	—
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'	Sports activity, Good interaction with Staff & Students
10	Other	
11	Remarks of the Visiting Officer	High School needs a Play Ground. Overall functioning is good.



### III. Anganwari Center:

S. No	Particulars	Status
1	Location of Anganwari center	Ward No 3
2	Number of children enrolled	
	a) Boys	10
	b) Girls ✓	7
3	Status of Building (Private/ Govt.)	
4	Availability of Helper/ worker	
5	Maintenance of record of children	Yes
6	Availability of sufficient ration	—
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	—
12	Number of children wasted	—
13	Any Other	
14	Remarks of the Visiting Officer	Anganwari Centre is in good condition.

### IV. CAPD Store:

S. No	Particulars	Status
1	Location of CAPD Store	Ward No 1
2	Government / Private ✓	
3	Name of the dealer (in case of Private)	Gulab Singh
4	No of registered beneficiaries	340
5	No of beneficiaries drawing Ration from the store	340
6	Whether store is functioning through Aadhar biometric system	Yes
7	Whether record/register maintained in the store	Yes
8	Availability of ration	—
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	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:

S. No	Particulars	Status
1	Location of Amrit Sarovar	-
2	Condition of Amrit Sarovar	Not constructed yet
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	Not constructed yet.
3	Utilization of Playground	
4	Any Other	
5	Remarks of the Visiting Officer	

VIII. Partwarkhana:

S. No	Particulars	Status
1	Location of Patwarkhana	-
2	Government/ Private building	Nil
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	W. No 3
2	Name of the beneficiary	Avtar Singh
3	Status of the house (completed/ in-use/ under-construction)	Completed (In use)
4	Any Other	
5	Remarks of the Visiting Officer	

## X. Soak pits/Compost pits:

S. No	Particulars	Status
1	Location of Soakpits/ compost pits	W. No 3
2	Name of the beneficiaries	Babu Ram
3	Status of the Soakpits/ compost pits (completed/ in-use/ under-construction)	In Use
4	Any Other	—
5	Remarks of the Visiting Officer	—

## XI. Khidmatcenter / CSC:

S. No	Particulars	Status
1	Location of Khidmat center/ CSC counter	— Nil —
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	Good
2	Transport	—
3	Electricity	Average
4	Drinking water	Average
5	Cleanliness	Satisfactory
6	Sports facility (Playground)	Nil
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	
	5. Exhibitions	
B	Sports Activities	
	1. Sports Event	
	2. Distribution of sports kit	✓
C	Inaugurations (If any)	
	PMAY house	
	Segregation Sheds	✓
	Amrit Sarovar	✓
	JJM Assets	✓
	Compost/ Soak Pits	✓
	PMGSY / MGNREGA works	✓
	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	Yes (Poverty free & enhanced livelihood)
2	Activities undertaken under the Theme (as per instruction manual)	① VPRP demand of PMAY ② Creation of SHG ③ Benefit to PDS Beneficiaries
3	Status of activities undertaken	In Progress
4	Visible impact of the Activities	Good
5	Have Gram Panchayat Development Plan (GPDP) prepared and uploaded	Prepared
6	How many activities of SDG have been covered under GPDP	15
7	Bottlenecks, if any, faced in the achievement of SDG Theme	—
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	
	2	
	3	
	4	
	5	
B	Impact of B2V1 to B2V4	
	1	
	2	
	3	
	4	
	5	
C	Challenges in the Panchayat	
	1	
	2	
	3	
	4	
	5	
D	Suggestions if any	
	1	Needs Construction of Panchayat Orhal Play Ground CSC- centre.
	2	
	3	
	4	
	5	



# QUESTIONNAIRE FOR B2V5

Schedule-VIII

## I. OVERALL PERCEPTION OF FUNCTIONING OF GOVERNMENT DEPARTMENTS

1	BEST PERFORMING DEPARTMENTS
1	RDD
2	
3	
2	LEAST RESPONSIVE DEPARTMENTS
1	NmL
2	
3	

## ii. FEEDBACK ON UT INITIATIVES

Online services provided by the Govt. were appreciated by the locals of the Panchayat.

## iii. GENERAL ASSESSMENT OF THE VISITING 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:	Panchayat Ghar
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)	① Panchayat Ghar shall be constructed as early as possible. ② Kwidmat Centre/CSC must be in the Panchayat. ③ Govt. Dispensary shall be in the Panchayat.
4	Overall Rating of Govt functioning as given by the Panchayat (Scale of 0 to 10)	06
5	Certificate from Sarpanch that the visiting officer has stayed in the panchayat for 2 days	✓

Signature of Sarpanch

Name.....  
गीता देवी  
Geeta Devi  
Sarpanch  
Pvt Halqa Filler-B

Signature of the Visiting Officer

Name.....  
SAJID MUSTAFA  
CHO- KISHWAR