

Panchayat: Malad



16th 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	Pantaj Kumar
2	Designation	Lecturer
3	Department	School Education
4	Place of posting	Govt. Hr. Sec. School Tapper
5	Mobile No	9803624002
6	Email ID	pantaj.kumar@gmail.com
7	Home District	Kathua
8	Dates of visit	09-11-2023, 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	Marlad
2	Local Government Directory(LGD) code of the Panchayat	240873
3	Name of CD Block	Lohai-Malkar
4	Name of Tehsil	Lohai-Malkar
5	Name of District	Kathua

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	510 (approx)
4	Population (approx) of the Panchayat	2400 (approx)

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	Brij Paul	JABO	Present	
2	Education	Haridaran	Teacher	Present	
3	Food, Civil Supplies and Consumer Affairs				
4	Forest	Sanjay Kumar	Guard	Absent	
5	Health and Medical Education	Rakesh Kumar		Present	
6	ICDS Department	Niran Devi	Worker	Present	
7	Irrigation and Flood Control Department				
8	Jal Shakti Department	Nak Ram	Daily wage	Present	
9	Power Development Department	Des Raj	Daily wage	Absent	
10	Public Works Department				
11	Revenue	Kulveer Kumar	Patwari	Absent	
12	Rural Development and Panchayat Raj	Ashok Singh	GRS	Present	
13	Skill Development				
14	Social Welfare Department				
15	Youth Services and Sports Department	Pyare Lal	R. Khel	Present	
16	Others				
17					
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) Govtbuilding/private	Govt			
	b) New/need repairs	needs repair			
	II. Furniture(Y/N)	Y			
	III. Computer/printer(Y/N)	N			
	IV. Internet (Y/N)	N			
	V. Telephone (Y/N)	N			
	VI. Toilet (CSC/part of panchayat ghar) (Y/N)	Y			
	VII. Water (Y/N)	Y			
	VIII. Electricity(Y/N)	N			
2	Educational institutes	No. of Schools	Enrollment	Teacher vacancies	Govt Building/ Private Building
	a) Kindergarten	-	-	-	-
	b) Primary	0507	-	-	Govt
	c) Middle	01	-	-	Govt
	d) High	01	94	02	Govt
	e) Higher Secondary	-	-	-	-
	f) College	-	-	-	-
3	AnganwadiCentre	No. of Anganwadi Centres	Total Children Enrolled	Helper / Worker vacancies	Govt Building/ Private Building
		08	94	-	Govt
4	Healthcare facility	No. of sub centers	No of PHCs	No of health & wellness centers	No of Institute having Govt. building
		N	-	01	01
5	Bankbranch(Y/N)	N			
6	Availability of ATM (Y/N)	N			
7	Khidmatcenter/ CSC (Y/N)	N			
8	Patwarkhana(Y/N)	N			
9	Village haat (Y/N)	N			
10	Playground(Y/N)	Y			
11	Ration shop (Y/N)	No. of Ration Shop	No. of Registered beneficiaries	Connected with online biometric system or not	
		01	1200	Yes	
12	Government offices- details, whether functional or not	No. of Govt Offices	Functional		
		03	03		
13	Amrit Sarovars - details, location, condition	Details	Location	Condition	Utilization
		N/A	-	-	-
14	Uniqueness of Panchayat in terms of tourism, culture, heritage, potential, etc	Much tourism potential			
15	i. Whether Panchayat assets captured on e-Gram SampdaApp (Y/N)	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		
		Hall of Sabha	-		
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 PENDENCY
1	Old Age pension	Social Department Welfare			
2	Widow pension	Social Department Welfare			
3	Disability pension	Social Department Welfare			
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			
7	Digital Services provided	IT / BDO / CSC			
8	Daksh Kisan	Agriculture Department	80	20	
9	Kisan credit card	Agriculture Department	155	80	
10	PM Kisan Sammanidhi	Agriculture Department	295	230	
11	Employment Saturation (PMEGP, Tejasvani, Mumkin, Mission Youth, Himayat, etc)	Employment Department			
12	Primary Agriculture Credit Society (PACS) formation	Cooperative Department			
13	IRM Implementation	Jal Shakti Department			
	i. No of Household provided FHTC				
	ii. Har Ghar Jal village(s) certified (No.)		155	80	
14	No of Households electrified	PDD	155	145	
15	PMAY- Gramin	RDD& PR	186	142	
16	SBM Gramin- IHHL functional (Household toilets)	RDD& PR	305	305	
17	ODF Plus villages (No)	RDD& PR	1	1	
18	Targeted Sock pit completed	RDD& PR		63	
19	JKRIM:	RDD& PR			
	i. Number of Self Help Groups formed			02	
	ii. Number of Households involved			14	
20	Land Passbook Saturation	Revenue Department			
21	Pending Mutations	Revenue Department			
22	Domicile Certificates	Revenue Department			
23	Persons identified drug addicts	BDO / Sarpanch	-	-	
24	Awareness camps for de-addiction conducted	BDO / Sarpanch	1	1	
25	Drugs Addicts rehabilitated	BDO / Sarpanch	-	-	
26	Golden Health Card under Ayushman Bharat	Health Department	1503	1301	
27	Janani suraksha yojana	Health Department	21	21	
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	40	40	
31	Number of Ayushman Sabas held	Health Department	10	10	
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			

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 Malad
2	Type of building (Govt./ Private)	Govt.
3	Availability of Staff a) Doctor b) Paramedical	Yes - 01 Yes - 04
4	No of patients attended during the month	83
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
9	Institutional deliveries in Panchayat (Current Year)	05
10	Non- Institutional deliveries in Panchayat (Current Year)	02
11	Other	
12	Remarks of the Visiting Officer	Paramedic doctors posted, but ayurvedic medicines are not available in the centre. So, best medicines should be made available.

II. Education Institutions:

S. No	Particulars	Status
1	Name of Education Institutions	Govt. High School Malad
2	Type of building (Govt./ Private)	Govt.
3	Availability of Staff as per sanctioned strength	Under staff
4	Enrolment of the School a) Boys b) Girls	42 52
5	Availability of play ground	Yes
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'	-
10	Other	-
11	Remarks of the Visiting Officer	The school is under staff. So stay may be provided. The Headmaster post should be filled at the earliest.

III. Anganwari Center:

S. No	Particulars	Status
1	Location of Anganwari center	Private
2	Number of children enrolled a) Boys b) Girls	08 03
3	Status of Building (Private/ Govt.)	Private
4	Availability of Helper/ worker	Yes
5	Maintenance of record of children	Good
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	—
12	Number of children wasted	—
13	Any Other	—
14	Remarks of the Visiting Officer	The record is well maintained. Special attention is towards hygiene and cleanliness in the center.

IV. CAPD Store:

S. No	Particulars	Status
1	Location of CAPD Store	H.NO. 6
2	Government / Private	Govt.
3	Name of the dealer (in case of Private)	
4	No of registered beneficiaries	+55-1280
5	No of beneficiaries drawing Ration from the store	+55-1280
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	
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	No bank branch or extension counter located in the Panchayat Malad.

VI. Amrit Sarovar:

S. No	Particulars	Status
1	Location of Amrit Sarovar	-
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	No amrit Sarovar in the Panchayat Malad.

VII. Playground:

S. No	Particulars	Status
1	Location of Playground	1
2	Condition of Playground	Incomplete
3	Utilization of Playground	-
4	Any Other	-
5	Remarks of the Visiting Officer	Incomplete playground, more funds needed for it

VIII. Partwarkhana:

S. No	Particulars	Status
1	Location of Partwarkhana	-
2	Government/ Private building	-
3	Land passbook saturation	-
4	Pending mutations	-
5	Any Other	-
6	Remarks of the Visiting Officer	No Partwarkhana located in the Panchayat Malad.

IX. PMAY house:

S. No	Particulars	Status
1	Location of PMAY house constructed	the W. No. 5, Ghatt
2	Name of the beneficiary	Mohd Sadique
3	Status of the house (completed/ in-use/ under-construction)	in-use
4	Any Other	-
5	Remarks of the Visiting Officer	The house is completed and in use by the family.

X. Soak pits/ Compost pits:

S. No	Particulars	Status
1	Location of Soakpits/ compost pits	W. No. 6, Band
2	Name of the beneficiaries	Jahar Das
3	Status of the Soakpits/ compost pits (completed/ in-use/ under-construction)	in-use
4	Any Other	-
5	Remarks of the Visiting Officer	Mostly abandoned

XI. Khidmatcenter / CSC:

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	There is no khidmat centre in the Panchayat

XII. Observation of field officer on basic amenities:

S. No	Particulars	Observations
1	Connectivity Road	Very Poor
2	Transport	occasional
3	Electricity	Moderate
4	Drinking water	Available
5	Cleanliness	Moderate
6	Sports facility (Playground)	Incomplete
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	Discussed general issues by
	5. Exhibitions	— by the locals
B	Sports Activities	
	1. Sports Event	Volley ball matches
	2. Distribution of sports kit	organised
C	Inaugurations (If any)	
	PMAY house	Inspection
	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	Election cards distributed
E	Awareness generation on digital services, transparency, Corruption Free, NashaMukt Bharat, Viksit Bharat(Mobile Van) and Flagship Schemes given in the instruction manual	Discussions held on corruption and NashaMukt Bharat.

QUESTIONNAIRE FOR B2V5
Schedule-VI
(SDG THEME ADOPTED BY THE PANCHAYAT)

S. No	Particulars	Status
1	SDG Theme adopted by the Panchayat	Clean and Green
2	Activities undertaken under the Theme (as per instruction manual)	Cleanliness drive on water bodies
3	Status of activities undertaken	Yes
4	Visible impact of the Activities	Yes
5	Have Gram Panchayat Development Plan (GPDP) prepared and uploaded	Yes
6	How many activities of SDG have been covered under GPDP	3
7	Bottlenecks, if any, faced in the achievement of SDG Theme	No.
8	Remarks of the Visiting Officer on the status SDG Theme	More is needed to improve this 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	i) bridge at Jethu-Malad Nallah. (Khadu nallah)	
2	ii) water pump for reservoir at W.No. 5	
3		
4		
5		
B	Impact of B2V1 to B2V4	
1	No Impact	
2		
3		
4		
5		
C	Challenges in the Panchayat	
1	Road connectivity	
2	Mobile phone network connectivity	
3	Poor electric lines, lack of poles.	
4		
5		
D	Suggestions if any	
1	i) Small bridge over Malad nallah near ghroat of	
2	Bhagat Ram.	
3	ii) Supply ayurvedic medicines at Shiv Malad.	
4	iii) Provide teaching staff in the schools.	
5		

QUESTIONNAIRE FOR B2V5

Schedule-VIII

i. OVERALL PERCEPTION OF FUNCTIONING OF GOVERNMENT DEPARTMENTS

1	BEST PERFORMING DEPARTMENTS
1	Health department
2	Rural Dev. Dept. Jal Shakti dept.
3	Agro-Extension Production dept. ICDS/ social welfare.
2	LEAST RESPONSIVE DEPARTMENTS
1	Swamp Husbandry department.
2	Animal Husbandry dept.
3	Rural dev. dept.

ii. FEEDBACK ON UT INITIATIVES

The people of Ppt. Malad are almost satisfied with the various initiatives undertaken by the govt. of Ut J+K

iii. GENERAL ASSESSMENT OF THE VISTING OFFICER

S. No	Particulars	Remarks
1	Any major complaint brought to the notice of the Visiting Officer	i. No timely availability of ration. ii. No road connectivity iii. Employees except of edu. dept. seldom attend their duties. iv. No mobile phone facility available.
2	Major/ urgent public demands that was/ were reflected earlier but have not been addressed so far:	v. Under staff schools vi. No mobile phone facility available. vii. Under staff schools in High school to Dora Gali road via
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)	viii. Mobile phone connectivity ix. Under staff schools in High school to Dora Gali road via x. The Malad Panchayat lacks road connectivity and mobile phone connectivity. The schools are under staffed. If these problems are/ basic needs are solved, the overall standard of Panchayat may be improved a lot. The field functionaries should be instructed to go to the Panchayat.
4	Overall Rating of Govt functioning as given by the Panchayat (Scale of 0 to 10)	04
5	Certificate from Sarpanch that the visiting officer has stayed in the panchayat for 2 days	Certified that the visiting officer visited and stayed in Ppt. Malad on 9th and 10th of Nov. 2023

Signature of Sarpanch

Name: Abdul Gani

Signature of the Visiting Officer

Name: Pankaj Kumar

Abdul Gani Sarpanch
Halqua Ppt. Malad
Block Lohat Malhar