

QUESTIONNAIRE FOR B2V5

Schedule-I (A)
(Details of Reporting Officer and Reporting Panchayat)

A. Details of Reporting Officer:

S.No	Particulars	
1	Name	
2	Designation	MADAN LAL
3	Department	J/C Lecturer
4	Place of posting	School Education
5	Mobile No	GHSS Bani
6	Email ID	9858169465
7	Home District	madanlathal20@gmail.com
8	Dates of visit	Kathua 09-11-2023

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	Malhi
2	Local Government Directory(LGD) code of the Panchayat	240774
3	Name of CD Block	Billawar
4	Name of Tehsil	Billawar
5	Name of District	Kathua

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	588
4	Population (approx) of the Panchayat	3195

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/ Mob. No.
1	Agriculture				
2	Education				
3	Food, Civil Supplies and Consumer Affairs	Kasnaail Singh	Master	Present	7006914341
4	Forest	Angrez Singh	Forester	Present	9682658601
5	Health and Medical Education	Dr. Anchal Singh	MO (Ayush)	Present	9906039125
6	ICDS Department	Prabha Rani	A.W.N	Present	9149527028
7	Irrigation and Flood Control Department	Ajay Madhraj	clan TV	Present	9697322166
8	Jal Shakti Department	Jaiden Singh	Class III	Present	7298201378
9	Power Development Department	VINOD KUMAR	METER READER	Present	7889563458
10	Public Works Department				
11	Revenue	Sant Jeev Singh	Jr. Asstt.	Present	7006194477
12	Rural Development and Panchayat Raj	Baseem Ahmed	G.R.S	Present	7006927168
13	Skill Development				
14	Social Welfare Department				
15	Youth Services and Sports Department				
16	Others				
17	Education	Shamsher Singh	Teacher	Present	9908203574
18	Revenue	Rajesh Kumar	Jr. Asstt	Present	9596844721
19	Health & Family Welfare	Aparna Sharma	MLHP/CHO	Present	7006214315
20	Animal Husbandary	Arunk Raj Padha	S.V.P.	Present	9858263648

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/need repairs	Govt building needing repairs			
	II. Furniture(Y/N)	Yes			
	III. Computer/printer(Y/N)	Yes			
	IV. Internet (Y/N)	Yes			
	V. Telephone (Y/N)	No			
	VI. Toilet (CSC/part of panchayat ghar) (Y/N)	No			
	VII. Water (Y/N)	Yes			
	VIII. Electricity(Y/N)	Yes			
2	Educational institutes	Yes			
	a) Kindergarten	No. of Schools	Enrollment	Teacher vacancies	Govt Building/ Private Building
	b) Primary	00			
	c) Middle	02	72	00	Govt. Building
	d) High	01	97	03	-do-
	e) Higher Secondary	01	153	06	-do-
	f) College	N/A	-	-	-
3	Anganwadi Centre	No. of Anganwari Centres	Total Children Enrolled	Helper / Worker vacancies	Govt Building/ Private Building
		11	233	08	Private Building
4	Healthcare facility	No. of sub centers	No of PHCs	No of health & wellness centers	No of Institute having Govt. building
		02	0	02	01
5	Bank branch(Y/N)	No			
6	Availability of ATM (Y/N)	No			
7	Khidmat center/ CSC (Y/N)	No			
8	Patwarkhana(Y/N)	No			
9	Village haat (Y/N)	No			
10	Playground(Y/N)	Yes			
11	Ration shop (Y/N)	No. of Ration Shop	No. of Registered beneficiaries	Connected with online biometric system or not	
		02	870	Yes	
12	Government offices- details, whether functional or not	No. of Govt Offices		Functional	
		20		20	
13	Amrit Sarovars - details, location, condition	Details	Location	Condition	Utilization
			w/No. 3	Satisfactory	Yes
14	Uniqueness of Panchayat in terms of tourism, culture, heritage, potential, etc	Shiv temple near pond and peepal tree w. No. 7.			
15	i. Whether Panchayat assets captured on e-Gram SampdaApp (Y/N)	Yes			
	ii. Number of Asset captured	04			
	iii. Please mention assets	School Health Sub Centre Panchayat Ghar CFC Building			
	1.				
	2.				
	3.				
	4.				
	5.				
16	List of Incomplete Buildings- names, year of construction	Name	Year of construction		
		G. P. S. Gharh	2009-10		
		Name	Year of construction		
		N/A	N/A		
17	List of Underutilized Buildings- names				

QUESTIONNAIRE FOR B2V5

(STATUS OF IMPLEMENTATION OF SCHEMES IN THE PANCHAYAT)

Schedule-III

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				
2	Widow pension	Social Department Welfare	132	132	
3	Disability pension	Social Department Welfare	41	41	
4	Status under Stunting Mukht	Social Department Welfare	17	17	
5	Status under wasting Mukht	Social Department Welfare	00	00	
6	Equipment's provided to Specially abled persons (implants, tricycles etc)	Social Department Welfare	00	00	
7	Digital Services provided	Social Department Welfare	10	10	
8	Daksh Kisan	IT/ BDO/ CSC	-	-	
9	Kisan credit card	Agriculture Department	70	30	Not availability of funds
10	PM Kisan Sammanidhi	Agriculture Department	369	369	-
11	Employment Saturation (PMEGP, Tejasvani, Mumkin, Mission Youth, Himmayat, etc)	Employment Department	296	396	
12	Primary Agriculture Credit Society (PACS) formation	Cooperative Department	-	04	
13	JJM Implementation	Jal Shakti Department	-	-	Scheme is under progress
	i. No of Household provided FHTC		-	-	
	ii. Har Ghar Jal village(s) certified (No.)		-	-	
14	No of Households electrified	PDD	-	-	
15	PMAY- Gramin	RDD& PR	588	587	not registered
16	SBM Gramin- IHHL functional (Household toilets)	RDD& PR	149	149	
17	ODF Plus villages (No)	RDD& PR	541	541	
18	Targeted Sock pit completed	RDD& PR	01	01	
19	JKRLM:	RDD& PR	47	47	
	i. Number of Self Help Groups formed		15	10	awareness
	ii. Number of Households Involved		95	50	awareness
20	Land Passbook Saturation	Revenue Department		350	
21	Pending Mutations	Revenue Department	264	260	
22	Domicile Certificates	Revenue Department	3400	3320	
23	Persons identified drug addicts	BDO/ Sarpanch	00	00	
24	Awareness camps for de-addiction conducted	BDO/ Sarpanch	00	00	
25	Drugs Addicts rehabilitated	BDO/ Sarpanch	00	00	
26	Golden Health Card under Ayushman Bharat	Health Department	3215	3000	Documents not provide
27	Janani suraksha yojana	Health Department	-	-	
28	Status under Anaemia Mukht	Health Department	00	00	
29	Status under Leprosy Mukht	Health Department	01	01	
30	Number of Ayushman Melas organized at Health & Wellness centres / CHCs under Ayushman Bharat	Health Department	20	18	
31	Number of Ayushman Sabas held	Health Department	09	09	
32	Out of School Children brought to Schools	School Department Education	02	02	
33	Number of students still out of Schools	School Department Education	00	00	
34	Persons educated through bridge courses	School Department Education	00	00	
35	Household using clean cooking fuel (LPG)	FCS & CA	588	512	

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)	Govt. Aush Dispensary / HWC Surana
3	Availability of Staff	Private
	a) Doctor	01
	b) Paramedical	02
4	No of patients attended during the month	13
5	Status of medicine availability	Yes
6	Special medical camp held, if any	GMS Bethari (Every Saturday in field)
7	Status of Immunization	100%
8	Participation of health worker in Village Health and Nutrition Day	Satisfactory
9	Institutional deliveries in Panchayat (Current Year)	N.A
10	Non- Institutional deliveries in Panchayat (Current Year)	N.A
11	Other	-
12	Remarks of the Visiting Officer	Dispensary is well managed, Doctors/Staff working satisfactory, need more medicine and equipments

II. Education Institutions:

S. No	Particulars	Status
1	Name of Education Institutions	H.S. Garhmati
2	Type of building (Govt./ Private)	Govt Building
3	Availability of Staff as per sanctioned strength	13/23
4	Enrolment of the School	
	a) Boys	69
	b) Girls	84
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'	Not available
10	Other	-
11	Remarks of the Visiting Officer	School is found neat and clean all facilities like, Toilet, water, electricity are available.

III. Anganwari Center:

S. No	Particulars	Status
1	Location of Anganwaricenter	
2	Number of children enrolled a) Boys b) Girls	W. No. 4. Chobu Mohalla. 10 07
3	Status of Building (Private/ Govt.)	Pvt.
4	Availability of Helper/ worker	Both available
5	Maintenance of record of children	Yes
6	Availability of sufficient ration	Yes
7	Availability of timely Ration	Yes
8	Availability of Functional toilet	No
9	Availability of tap connection	Yes
10	Availability of electricity connection	Yes
11	Number of children stunted	00
12	Number of children wasted	00
13	Any Other	-
14	Remarks of the Visiting Officer	Anganwari centre is well managed.

IV. CAPD Store:

S. No	Particulars	Status
1	Location of CAPD Store	Grach matti
2	Government / Private	Private
3	Name of the dealer (in case of Private)	Girdhari Lal
4	No of registered beneficiaries	588 (Aprox)
5	No of beneficiaries drawing Ration from the store	580
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	Satisfactory management electronic weighing machine and biometric system is present.

V. Bank/ Extension counter:

S. No	Particulars	Status
1	Location of Bank/ Extension counter	
2	No of Accounts in the branch	N.A. as no. branch/counter
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	Ward. No. 3
2	Condition of Amrit Sarovar	Satisfactory
3	Details of repair undertaken, if any	No repair need.
4	Utilization of Amrit Sarovar	Yes
5	Any Other	-
6	Remarks of the Visiting Officer	Amrit Sarovar is almost functional.

VII. Playground:

S. No	Particulars	Status
1	Location of Playground	W. NO. 7 Riddi (matti)
2	Condition of Playground	Need improvement
3	Utilization of Playground	Not utilized still
4	Any Other	-
5	Remarks of the Visiting Officer	Need improvement

VIII. Partwarkhana:

S. No	Particulars	Status
1	Location of Patwarkhana	Not available.
2	Government/ Private building	N.A.
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	
2	Name of the beneficiary	W. No. 7
3	Status of the house (completed/ in-use/ under-construction)	Madan Lal
4	Any Other	Completed
5	Remarks of the Visiting Officer	- The work is very good.

X. Soak pits/ Compost pits:

S. No	Particulars	Status
1	Location of Soakpits/ compost pits	W. No. 1 Pyt. multi
2	Name of the beneficiaries	15 Beneficiaries W. No. 1
3	Status of the Soakpits/ compost pits (completed/ in-use/ under-construction)	Completed
4	Any Other	-
5	Remarks of the Visiting Officer	Soak pits completed are being used and are of satisfactory quality.

XI. Khidmatcenter / CSC:

S. No	Particulars	Status
1	Location of Khidmatcenter/ CSC counter	Not available
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	Road
3	Electricity	All most good
4	Drinking water	Great shortage
5	Cleanliness	Good
6	Sports facility (Playground)	Need improvement
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	Not organised
	2. Skits, Songs, Dramas	yes organise
	3. Local Folk programme / Show	no organised
	4. Discussions with PRI and Senior citizens	yes
	5. Exhibitions	No
B	Sports Activities	
	1. Sports Event	Yes
	2. Distribution of sports kit	No
C	Inaugurations (If any)	Yes completed
	PMAY house	No
	Segregation Sheds	Yes completed
	Amrit Sarovar	Data not available
	JJM Assets	Yes inspected
	Compost/ Soak Pits	yes inspected
	PMGSY / MGNREGA works	yes inspected
	Any other	No
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	Awareness given to citizen at different different places

QUESTIONNAIRE FOR B2V5

Schedule-VI
(SDG THEME ADOPTED BY THE PANCHAYAT)

S. No	Particulars	Status
1	SDG Theme adopted by the Panchayat	Poverty free and clean village
2	Activities undertaken under the Theme (as per instruction manual)	Pension to beneficiary, scholarships for students, MDM Scheme
3	Status of activities undertaken	Ongoing
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	Yes
7	Bottlenecks, if any, faced in the achievement of SDG Theme	No Assets in Panchayat to remove poverty.
8	Remarks of the Visiting Officer on the status SDG Theme	Pyt. asset are not sufficient in Govt help like funds to attain the goal.

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		
2		
3		
4		
5		

QUESTIONNAIRE FOR B2V5

Schedule-VIII

i. OVERALL PERCEPTION OF FUNCTIONING OF GOVERNMENT DEPARTMENTS

1	BEST PERFORMING DEPARTMENTS
1	Education
2	Health
3	R.D.D.
2	LEAST RESPONSIVE DEPARTMENTS
1	Skill Development
2	Jal Shakti
3	P.D.D.

ii. FEEDBACK ON UT INITIATIVES

The initiative of the U.T. Govt. are beneficial to the public. On the other hand public is of the opinion the issue raised in B2V5 need to be addressed in time bound manner some of demands are urgent nature need to be addressed as early as possible official need be made more accountable by checking best monitoring system

iii. GENERAL ASSESSMENT OF THE VISITING OFFICER

S. No	Particulars	Status
1	Any major complaint brought to the notice of the Visiting Officer	Tap water is not providing in majority of the house hold and electricity bills are large without reading the metres.
2	Major/ urgent public demands that was/ were reflected earlier but have not been addressed so far:	I. providing Tap water to every house hold. II Lowering electricity bill/ Installation electricity metres. III Veterinary Centre IV J&K Bank branch V Improve road condition
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)	A moderate to good reflection is seen. Every deptt. need to be more accountable against their deliverable and of responsible official to be assured in B2V meeting instead of M.T.S and daily wages.
4	Overall Rating of Govt functioning as given by the Panchayat (Scale of 0 to 10)	6 1/2
5	Certificate from Sarpanch that the visiting officer has stayed in the panchayat for 2 days	It is certified that visiting officer stayed for two day in Pgt. w.e.f. 9/11/2023 to 10/11/2023

Lalit Kumar Sarpanch
Signature of Sarpanch

Block Billawar
Name... Lalit Kumar

Signature of the Visiting Officer

Name... Madan Lal