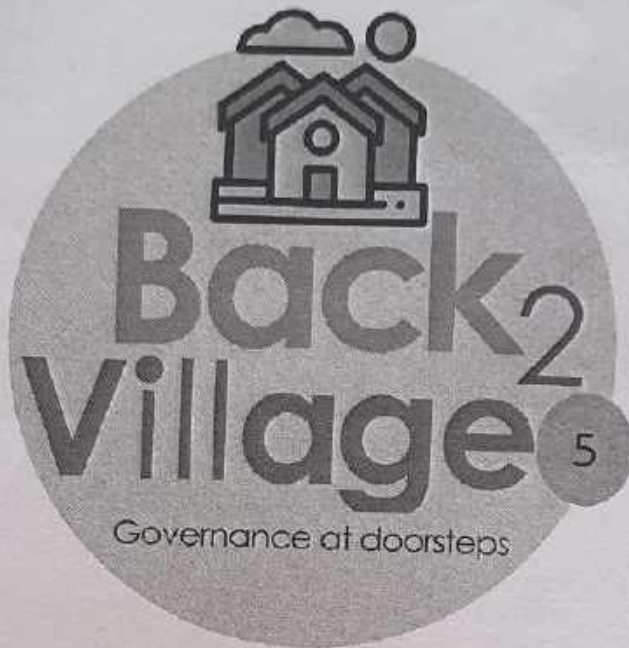




to 16th NOVEMBER, 2023.

QUESTIONNAIRE FOR B2V5

Schedule-I (A)

(Details of Reporting Officer and Reporting Panchayat)

A. Details of Reporting Officer:

S.No	Particulars	
1	Name	KUL BHUSHAN KUMAR
2	Designation	DIRECTOR, FINANCE
3	Department	DMARR
4	Place of posting	Civil Secretariate
5	Mobile No	9419162490 / 9682409067
6	Email ID	kumar62490@gmail.com
7	Home District	UDHAMPUR
8	Dates of visit	14th & 15th Nov. 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	Neeli Malah
2	Local Government Directory(LGD) code of the Panchayat	2040400
3	Name of CD Block	UDHAMPUR
4	Name of Tehsil	UDHAMPUR
5	Name of District	UDHAMPUR

C. Panchayat Profile:

S.No	Particulars	
1	No. of revenue villages in the Panchayat	3
2	No. of hamlets in the Panchayat	8
3	No. of households in the Panchayat	487
4	Population (approx) of the Panchayat	2609

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 Field staff 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	Rakesh Balotra	JAE	Present	
2	Education	Renu Bala	In-charge	Present	
3	Food, Civil Supplies and Consumer Affairs				
4	Forest	Vijay Kumar	J. Mali	Present	
5	Health and Medical Education	Dr. Vinita Satho	MCHP	Present	
6	ICDS Department	Shobha Rai	Anganwadi worker	Present	
7	Irrigation and Flood Control Department	Ved Kumar	JE	Present	
8	Jal Shakti Department	Asst. line man	Asst. Raj	Present	
9	Power Development Department	Jayshirani	JE	Present	
10	Public Works Department				
11	Revenue	Rajinder Dersingh	Patwari	Present	
12	Rural Development and Panchayat Raj	mand Iswar	R.D.D.	Present	
13	Skill Development	-	-	-	
14	Social Welfare Department	Sonali Devi	Account Assistant	Present	
15	Youth Services and Sports Department	-	-		
16	Others				
17	Health & Medical Education	Dr. Gaurav Sharma	MCHP	Present	
18	ICDS	Rani Devi	A.W.W.	Present	
19	ICDS	Madhu Bala	A.W.W.	Present	
20	ICDS	Suman Das	A.W.W.	Present	

21 Forest Deptt.

Ramesh Chandra

Guard

Present

22. A.H.S.

Vijay Kumar

Sr. Vtg.

Publicist.

Dist.

Chauhan

23. Revenue.

Atul Mushtiq

G.O.

Mr.

Atul Mushtiq

24 Bank (Jib)

Sachin Prajapati

B.A

Present

G.O.

25- ED Bank JIB

Arum Sabar

B.M.

Present

Atul Mushtiq

**(FIRST HAND INFORMATION ON INFRASTRUCTURE)
PANCHAYAT ASSET REGISTER AND ITS UTILIZATION)**

1	Infrastructure of Panchayat Ghar	Government building @ GDC Neeli Nallah			
	a) Govt building/private	Govt			
	b) New/need repairs	Yes			
	II. Furniture (Y/N)	Yes			
	III. Computer/printer (Y/N)	Yes			
	IV. Internet (Y/N)	Yes			
	V. Telephone (Y/N)	Yes			
	VI. Toilet (CSC/part of panchayat ghar) (Y/N)	Yes			
	VII. Water (Y/N)	Yes			
	VIII. Electricity (Y/N)	Yes			
2	Educational institutes	No. of Schools	Enrollment	Teacher vacancies	Govt Building/ Private Building
	a) Kindergarten	2	10	-	Govt
	b) Primary	1	6	1	Govt
	c) Middle	2	102	03	Govt
	d) High	-	-	-	-
	e) Higher Secondary	-	-	-	-
	f) College	1	231	2	Build under construction
3	Anganwadi Centre	No. of Anganwari Centres	Total Children Enrolled	Helper / Worker vacancies	Govt Building/ Private Building
		8	211 + 34	1 - Awar	Private
4	Healthcare facility	No. of sub centers	No of PHCs	No of health & wellness centers	No of Institute having Govt. building
		2	-	2	1
		N	-	-	-
5	Bank branch (Y/N)	N	-	-	-
6	Availability of ATM (Y/N)	N	-	-	-
7	Khidmat center/ CSC (Y/N)	Y	1	-	-
8	Patwarkhana (Y/N)	N	-	-	-
9	Village haat (Y/N)	N	-	-	-
10	Playground (Y/N)	N	-	-	-
11	Ration shop (Y/N)	Yes	No. of Ration Shop	No. of Registered beneficiaries	Connected with online biometric system or not
		2	439	439	Functional
12	Government offices- details, whether functional or not	No. of Govt Offices	17		
13	Amrit Sarovars - details, location, condition	Details	Location	Condition	Utilization
		under construction	Kupad	Under construction	
14	Uniqueness of Panchayat in terms of tourism, culture, heritage, potential, etc	Culture.			
15	i. Whether Panchayat assets captured on e-Gram SampdaApp (Y/N)	Yes			
	ii. Number of Asset captured	5			
	iii. Please mention assets	Hand Pump neeli nallah			
	1.	Children recreation park - neeli nallah			
	2.	Chang Road to kalia Ram otas - chang			
	3.	Lane Drain chang			
	4.	Public toilet, water tank, bathroom, neeli nallah.			
	5.				
16	List of Incomplete Buildings- names, year of construction	Name	Year of construction		
		Community Center	2016-17		
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	33	33	Nil
2	Widow pension	Social Department Welfare	22	22	Nil
3	Disability pension	Social Department Welfare	17	17	Nil
4	Status under Stunting Mukht	Social Department Welfare	—	—	Nil
5	Status under wasting Mukht	Social Department Welfare	—	—	Nil
6	Equipment's provided to Specially abled persons (implants, tricycles etc)	Social Department Welfare	Nil	Nil	Nil
7	Digital Services provided	IT/ BDO/ CSC	Nil	Nil	Nil
8	Daksh Kisan	Agriculture Department	337	05	Not eligible
9	Kisan credit card	Agriculture Department	337	235	Not eligible
10	PM Kisan Sammannidhi	Agriculture Department	337	221	Not eligible
11	Employment Saturation (PMEGP, Tejasvani, Mumkin, Mission Youth, Himayast, etc)	Employment Department	No one responded.		
12	Primary Agriculture Credit Society (PACS) formation	Cooperative Department	—	—	—
13	JJM Implementation	Jal Shakti Department	—	—	—
	i. No of Household provided FHTC		520	173	Left out from
	ii. Har Ghar Jal village(s) certified (No.)		—	—	—
14	No of Households electrified	PDD	230	230	—
15	PMAY- Gramin	RDD & PR	42	42	—
16	SBM Gramin- IHHL functional (Household toilets)	RDD & PR	207	207	—
17	ODF Plus villages (No)	RDD & PR	3	3	—
18	Targeted Sock pit completed	RDD & PR	—	—	—
19	JKRLM:	RDD & PR	—	—	—
	i. Number of Self Help Groups formed		—	19	No target fixed
	ii. Number of Households involved		—	190	—
20	Land Passbook Saturation	Revenue Department	1666	1666	Nil
21	Pending Mutations	Revenue Department	—	—	—
22	Domicile Certificates	Revenue Department	2609	2217	N-A
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	1920	1890	Below children 5 yrs
27	Janani sureksha yojana	Health Department	24	24	—
28	Status under Anaemia Mukht	Health Department	Nil	Nil	—
29	Status under Leprosy Mukht	Health Department	Nil	Nil	—
30	Number of Ayushman Melas organized at Health & Wellness centres / CHCs under Ayushman Bharat	Health Department	5	5	—
31	Number of Ayushman Sabas held	Health Department	1	1	—
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	487	1100	—

QUESTIONNAIRE FOR B2V5

Schedule-IV (FIELD VISITS IN THE PANCHAYAT)

I. Health Institutions:

S. No	Particulars	Status
1	Name of Health Institutions	HWC Nalla Kurlana
2	Type of building (Govt./ Private)	Private
3	Availability of Staff a) Doctor b) Paramedical	Doctor Paramedical
4	No of patients attended during the month	75 to 80
5	Status of medicine availability	Yes
6	Special medical camp held, if any	Yes
7	Status of Immunization	Yes (Immunized)
8	Participation of health worker in Village Health and Nutrition Day	Yes (Every Thursday at AWC)
9	Institutional deliveries in Panchayat (Current Year)	Nil
10	Non- Institutional deliveries in Panchayat (Current Year)	Nil
11	Other	16 at DHU & SMGS (Jammu)
12	Remarks of the Visiting Officer	Needs repair of Wellness Center

II. Education Institutions:

S. No	Particulars	Status
1	Name of Education Institutions	Govt. middle school 28 km
2	Type of building (Govt./ Private)	Govt.
3	Availability of Staff as per sanctioned strength	07/8 - 1/2
4	Enrolment of the School a) Boys b) Girls	77 240 37
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'	Yes
10	Other	
11	Remarks of the Visiting Officer	Very good.

III. Anganwari Center:

S. No	Particulars	Status
1	Location of Anganwaricenter	Neeli Mallah (8)
2	Number of children enrolled a) Boys b) Girls	Boys - 188 Girls - 93 Total = 281 P/B + 2/M 12 + 22 = 34
3	Status of Building (Private/ Govt.)	Private
4	Availability of Helper/ worker	One Post of A-wa vacant in (Chang)
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
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	Nil
14	Remarks of the Visiting Officer	Very good

IV. CAPD Store:

S. No	Particulars	Status
1	Location of CAPD Store	Neeli Mallah
2	Government / Private	Govt - 1 + Pvt - 1
3	Name of the dealer (in case of Private)	Lal Chand
4	No of registered beneficiaries	439
5	No of beneficiaries drawing Ration from the store	439
6	Whether store is functioning through Aadhar biometric system	Aadhar Biometric Enabled
7	Whether record/register maintained in the store	Yes
8	Availability of ration	Yes
9	Any Other	-
10	Remarks of the Visiting Officer	Good.

V. Bank/ Extension counter:

S. No	Particulars	Status
1	Location of Bank/ Extension counter	Kambal Danga Jk Bank
2	No of Accounts in the branch	(Two) 20 thousand Plus
3	No of persons applied under various self-employment schemes	45 Plus.
4	No of cases sanctioned under various self-employment schemes	Forty (40)
5	No of cases in whose favour Loan has been disbursed under various self-employment schemes	38 (Thirty Eight)
6	Availability of ATM	(chang) Yes (Not in need in village)
7	Any Other	
8	Remarks of the Visiting Officer	Average

EOB Sub

JIB

5800

11

11

11

11

11

11

11

11

11

VI. Amrit Sarovar:

S. No	Particulars	Status
1	Location of Amrit Sarovar	Under progress / construction
2	Condition of Amrit Sarovar	
3	Details of repair undertaken, if any	Repairs / cleaning / wall const -
4	Utilization of Amrit Sarovar	Live Stock / Gardening
5	Any Other	
6	Remarks of the Visiting Officer	Needs more attention of the Govt. Dept.

village - Kupad

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	There is availability of 33% area in chang village, which can be developed.

VIII. Partwarkhana:

S. No	Particulars	Status
1	Location of Partwarkhana	Pandeyat Ghar Banole
2	Government/ Private building	Government
3	Land passbook saturation	100%
4	Pending mutations	Nil
5	Any Other	-
6	Remarks of the Visiting Officer	Very good.

IX. PMAY house:

S. No	Particulars	Status
1	Location of PMAY house constructed	20 (Neeli Mallah)
2	Name of the beneficiary	
3	Status of the house (completed/ in-use/ under-construction)	20 / 22 under construction
4	Any Other	Revised list submitted to authority
5	Remarks of the Visiting Officer	Slow progress

X. Soak pits/Compost pits:

S. No	Particulars	Status
1	Location of Soakpits/ compost pits ③	1 - kupaad 3 - Neeli Mallah 1 - cheng
2	Name of the beneficiaries	
3	Status of the Soakpits/ compost pits (completed/ in-use/ under-construction)	All in use.
4	Any Other	-
5	Remarks of the Visiting Officer	Very good.

XI. Khidmatcenter / CSC:

S. No	Particulars	Status
1	Location of Khidmatcenter/ CSC counter	Neeli Mallah
2	No of online services provided by the CSC	18
3	No of persons approached for services	200
4	Any Other	-
5	Remarks of the Visiting Officer	Very good

XII. Observation of field officer on basic amenities:

S. No	Particulars	Observations
1	Connectivity Road	Good needs upgradation
2	Transport	Very good
3	Electricity	Very good
4	Drinking water	Poor
5	Cleanliness	Very good
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	Distributed Health kits to Sr. citizens
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	Digital services / Basic Services Financial Literacy camp by The Aarale Ltd.

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

S. No	Particulars	Status
1	SDG Theme adopted by the Panchayat	Green & clean Panchayat
2	Activities undertaken under the Theme (as per instruction manual)	1000 Plantations done - Plantations - Cleanliness
3	Status of activities undertaken	Plantations done on the occasion Tsk mahotsav (Amrit mahotsav)
4	Visible impact of the Activities	Clean & Green Panchayat -
5	Have Gram Panchayat Development Plan (GPDP) prepared and uploaded	Yes
6	How many activities of SDG have been covered under GPDP	NIL
7	Bottlenecks, if any, faced in the achievement of SDG Theme	NIL
8	Remarks of the Visiting Officer on the status SDG Theme	Very good

QUESTIONNAIRE FOR B2V5

Schedule-VII
(IMPACT OF B2V1 TO B2V4 PHASES)

S. No	Particulars	Status
A	Demands/ Grievances addressed by the Administration	
1	Opening of PDS outlet at center place of Panchayat (BIV1)	
2	Installation of Hand Pump at W.NO. 7	
3	Const. of Culvert at SC mohalla	
4	Installation of Hand Pump at W.NO. 8	
5	Restoration of Bold Bauli	
B	Impact of B2V1 to B2V4	
1	Most of the works/suggestion ignored.	
2	Less participation of General public	
3	Much awareness of Govt schemes	
4	Good governance	
5	Online services promotion	
C	Challenges in the Panchayat	
1	Drinking water scarcity in Chang village.	
2		
3		
4		
5		
D	Suggestions if any	
1	Incomplete buildings be completed. (2 nos)	
2	Diversion over Neeli Nallah on way to Panchayat Ghar	
3	Water scheme Kupad Chang may be completed.	
4	Sub Centre (MHE) Nalla Kuhlana building be taken up.	
5	ITM may be accelerated.	

QUESTIONNAIRE FOR B2V5

Schedule-VIII

i. OVERALL PERCEPTION OF FUNCTIONING OF GOVERNMENT DEPARTMENTS

1	BEST PERFORMING DEPARTMENTS
1	R.D.
2	Social welfare / SCDS
3	Agriculture
2	LEAST RESPONSIVE DEPARTMENTS
1	Skill Development Department
2	Youth Sports & Services Deptt.
3	Labour & Employment Deptt.

ii. FEEDBACK ON UT INITIATIVES

Very good initiatives have been taken up by the UT Government.

iii. GENERAL ASSESSMENT OF THE VISITING OFFICER

S. No	Particulars	Status
1	Any major complaint brought to the notice of the Visiting Officer	NIL
2	Major/ urgent public demands that was/ were reflected earlier but have not been addressed so far:	As on page No. 12
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)	Very Progressive Panchayat.
4	Overall Rating of Govt functioning as given by the Panchayat (Scale of 0 to 10)	8
5	Certificate from Sarpanch that the visiting officer has stayed in the panchayat for 2 days	Certified That visiting officer has stayed here for two days (i.e) 14 and 15 Nov. 2022

Signature of Sarpanch

Name: Sunil Kumar

Signature of the Visiting Officer

Name: Kul Bhushan Kumar

list of uncompleted Building in Fawcett Hill station

S.no.

name of Building

Remarks

1.

Cost of Community
Hall at Fawcett Hill station

Abandoned

2.

Building of PHE
Scheme kept empty

Abandoned.

total
2/14
Fawcett Hill station

Rajendra Devi

List of 5 Nos of Saak Pils. in respect of P.H. Neeli Mallah.

S.No.	Name of Saak Pil.	Location
1.	const. of Saak Pil near house of Kartaru.	Dhami w. no 7.
2.	const. of Saak Pil near H/o. Ramesh Kumar.	Dhami w. no 7.
3.	const. of Saak Pil Near Durga Mata Mandir	w. no 4.
4.	const. of Saak Pil near H/o. Dev. Raj Pandit	w. no 1
5.	const. of Saak Pil near H/o. Babu Ram	w. No 2.


Sect. P.H.
Neeli Mallah.