

QUESTIONNAIRE FOR B2V5

Schedule-I (A)

(Details of Reporting Officer and Reporting Panchayat)

A. Details of Reporting Officer:

S.No	Particulars	
1	Name	Rohit Puri
2	Designation	Headmaster
3	Department	Education Deptt. J&K UT
4	Place of posting	Govt. High School Dingla.
5	Mobile No	9419647962
6	Email ID	puri.rohit.xp@gmail.com
7	Home District	Poonch.
8	Dates of visit	10th November & 11th November.

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	Malham
2	Local Government Directory(LGD) code of the Panchayat	239327
3	Name of CD Block	Larsona.
4	Name of Tehsil	Surankote
5	Name of District	Poonch.

C. Panchayat Profile:

S.No	Particulars	
1	No. of revenue villages in the Panchayat	01
2	No. of hamlets in the Panchayat	Wards = 07
3	No. of households in the Panchayat	286
4	Population (approx) of the Panchayat	1740 (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	Manjeet Singh	AEA Asst.	Present	Agriculture
2	Education	Manzoor Ahmad	Tr (FLH)	Present	
3	Food, Civil Supplies and Consumer Affairs	Rasool Shah	Dealer	Present	
4	Forest	—	—	—	
5	Health and Medical Education	Jagjit Kaur Asst. Manager	FMPN NHM	Present Present	
6	ICDS Department	Samina Anjum	AHW.	Present	(04 Persons)
7	Irrigation and Flood Control Department	—	—	—	
8	Jal Shakti Department	Mushlag Ahmed	Work Superv.	Present	(03 Persons)
9	Power Development Department	Amjed Khan	Duty Officer	Present	
10	Public Works Department	Mohd Hussain	N. Supervisor	Present	
11	Revenue	Mohd Bashir	Gr. Surveyor	Present	(03 Present)
12	Rural Development and Panchayat Raj	Mohd Qasim/ Mohd. Khan	Gr. Secy. Dy. T.	Present	
13	Skill Development	—	—	—	
14	Social Welfare Department	—	—	—	
15	Youth Services and Sports Department	Hasim Akram	PET	Present.	
16	Others Jksalm	Garia Tabassum	Jksalm/cm	Present.	
17	Animal	Mohd Ayoub	Attendant	Present	
18	Sheep Husbandry	Ikhtar Ahmed	ASM	Present	
19					
20					

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Schedule-II

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

1	Infrastructure of Panchayat Ghar	Mallan			
	a) Govt buildings/private	Govt. Building			
	b) New/needs/repairs	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)	yes			
	VII. Water (Y/N)	no			
	VIII. Electricity (Y/N)	no			
2	Educational institutions	No. of Schools	Enrollment	Teacher vacancies	Govt Building/ Private Building
	a) Kindergarten	no	---	---	---
	b) Primary	03	86	06	Govt Building
	c) Middle	02	170	08	Govt Building
	d) High	nil	---	---	---
	e) Higher Secondary	nil	---	---	---
	f) College	nil	---	---	---
3	Anganwadi Centre	No. of Anganwadi Centres	Total Children Enrolled	Helper / Worker vacancies	Govt Building/ Private Building
		09	128	06	Govt Building
4	Healthcare facility	No. of sub-centers	No. of PHCs	No. of health & wellness centers	No. of Institute having Govt. building
		01	---	---	---
5	Bank branch (Y/N)	no	---	---	---
6	Availability of ATM (Y/N)	no	---	---	---
7	Kidmat center / CSC (Y/N)	no	---	---	---
8	Postmarkhana (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	
		no	266	yes	
12	Government offices- details, whether functional or not	No. of Govt Offices	Functional		
		no	---		
13	Amrit Sarovars - details, location, condition	Details	Location	Condition	Utilization
		no	nil	---	---
14	Uniqueness of Panchayat in terms of tourism, culture, heritage, potential, etc	Bagakula for Tourism dev. Anticolline, Potential, damy			
15	i. Whether Panchayat assets captured on e-Gram SampadaApp (Y/N)	yes			
	ii. Number of Asset captured	15			
	iii. Please mention assets	1. Ppt. Ghar 2. Community hall 3. Health Centre 4. Community Panchayat 5. Jagor Ghar Panchayat			
16	List of Incomplete Buildings- names, year of construction	Name	Year of construction		
		M/S K. K. B. B. B.	2023 (Nil)		
17	List of Underutilized Buildings- names	Name	Year of construction		
		no	---		

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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 PENDING
1	Old Age Pension	Social Welfare Department	—	—	—
2	Widow Pension	Social Welfare Department	—	—	—
3	Disability Pension	Social Welfare Department	—	—	—
4	Status under Stunting Mukht	Social Welfare Department	—	—	—
5	Status under Wasting Mukht	Social Welfare Department	—	—	—
6	Equipment's provided to Specially abled persons (implants, tricycles etc)	Social Welfare Department	—	—	—
7	Digital Services provided	IT/ BDO/ CSC	NIL	—	—
8	Deksh Kisan	Agriculture Department	29	29	—
9	Kisan credit card	Agriculture Department	205	190	kyc
10	PM Kisan Sammanidhi	Agriculture Department	205	205	—
11	Employment Saturation (PMEGP, Tejasvani, Mumkin, Mission Youth, Himmat, etc)	Employment Department	NIL	—	—
12	Primary Agriculture Credit Society (PACS) formation	Cooperative Department	NIL	—	—
13	JJM Implementation	Jal Shakti Department	—	—	—
	I. No of Household provided FHTC		286	35	—
	ii. Har Ghar Jal village(s) certified (No.)		286	35	—
14	No of Households electrified	PDD	286	120	166
15	PMAY- Gramin	RDD& PR	190	119	71. under construction
16	SBM Gramin- IHHL functional (Household toilets)	RDD& PR	249	249	—
17	ODF Plus villages (No)	RDD& PR	01	01	—
18	Targeted Sock pit completed	RDD& PR	175	175	—
19	JKRLM:	RDD& PR	—	—	—
	I. Number of Self Help Groups formed		12	36	—
	ii. Number of Households Involved		72	36	—
20	Land Passbook Saturation	Revenue Department	435	435	—
21	Pending Mutations	Revenue Department	NIL	—	—
22	Domicile Certificates	Revenue Department	NIL	—	—
23	Persons identified drug addicts	BDO/ Sarpanch	NIL	—	—
24	Awareness camps for de-addiction conducted	BDO/ Sarpanch	NIL	—	—
25	Drugs Addicts rehabilitated	BDO/ Sarpanch	NIL	—	—
26	Golden Health Card under Ayushman Bharat	Health Department	1740	1420	320
27	Janani Suraksha yojana	Health Department	26	22	4
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	01	—	—
31	Number of Ayushman Sabas held	Health Department	01	—	—
32	Out of School Children brought to Schools	School Education Department	—	—	—
33	Number of students still out of Schools	School Education Department	NIL	—	—
34	Persons educated through bridge courses	School Education Department	NIL	—	—
35	Household using clean cooking fuel (LPG)	FCS & CA	286	200	86

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Schedule-IV (FIELD VISITS IN THE PANCHAYAT)

I. Health Institutions:

S. No	Particulars	Status
1	Name of Health Institutions	Sub Centre Malhan
2	Type of building (Govt./ Private)	Govt.
3	Availability of Staff	
	a) Doctor	-
	b) Paramedical	02
4	No of patients attended during the month	125
5	Status of medicine availability	Yes
6	Special medical camp held, if any	Yes
7	Status of Immunization	25
8	Participation of health worker in Village Health and Nutrition Day	Yes
9	Institutional deliveries in Panchayat (Current Year)	22
10	Non- Institutional deliveries in Panchayat (Current Year)	04
11	Other	-
12	Remarks of the Visiting Officer	Need of Permanent Water Connection And Electricity.

II. Education Institutions:

S. No	Particulars	Status
1	Name of Education Institutions	MS Malhan (Guidance centre)
2	Type of building (Govt./ Private)	Govt
3	Availability of Staff as per sanctioned strength	14
4	Enrolment of the School	
	a) Boys	136
	b) Girls	120
5	Availability of play ground	upto some extent
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'	plads in Nisha Mulest, more Mahi nara Dooch, etc.
10	Other	Buddhelsare - Pule Hera.
11	Remarks of the Visiting Officer	Need of compound Hall for all feeding schools & Toilet Door repair.

III. Anganwari Center:

S. No	Particulars	Status
1	Location of Anganwari center	H.No. 03, H.No. 07, H.No. 05, H.No. 06
2	Number of children enrolled	
	a) Boys	70
	b) Girls	58
3	Status of Building (Private/ Govt.)	Pvt.
4	Availability of Helper/ worker	04
5	Maintenance of record of children	Yes
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	120
12	Number of children wasted	08
13	Any Other	-
14	Remarks of the Visiting Officer	

IV. CAPD Store:

S. No	Particulars	Status
1	Location of CAPD Store	Lassana
2	Government / Private	Pvt.
3	Name of the dealer (In case of Private)	Sayed Reshat Jt. Shale
4	No of registered beneficiaries	286 / 1740
5	No of beneficiaries drawing Ration from the store	286 / 1740
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	regional Ration Store - Adikim Pandayajit.

V. Bank/ Extension counter:

S. No	Particulars	Status
1	Location of Bank/ Extension counter	MTC Laxana
2	No of Accounts in the branch	NA
3	No of persons applied under various self-employment schemes	NA
4	No of cases sanctioned under various self-employment schemes	NA
5	No of cases in whose favour Loan has been disbursed under various self-employment schemes	06 groups
6	Availability of ATM	NIL
7	Any Other	-
8	Remarks of the Visiting Officer	Need Extension counter/Khidmat Centre within Pgt.

VI. Amrit Sarovar:

S. No	Particulars	Status
1	Location of Amrit Sarovar	H.No-03 Katha Upper
2	Condition of Amrit Sarovar	Under Construction
3	Details of repair undertaken, if any	NIL
4	Utilization of Amrit Sarovar	NIL
5	Any Other	NIL
6	Remarks of the Visiting Officer	

VII. Playground:

S. No	Particulars	Status
1	Location of Playground	NIL
2	Condition of Playground	NIL
3	Utilization of Playground	NIL
4	Any Other	NIL
5	Remarks of the Visiting Officer	Need of playground within Pgt for Physical/sports activities.

VIII. Partwarkhana:

S. No	Particulars	Status
1	Location of Partwarkhana	Laxana
2	Government/ Private building	Govt.
3	Land passbook saturation	100%
4	Pending mutations	NIL
5	Any Other	NIL
6	Remarks of the Visiting Officer	Need of Partwarkhana with in Pgt.

IX.

PSEV House

S. No	Particulars	Status
1	Location of PSEV house constructed	H.No. 01
2	Name of the beneficiary	Mohd. Anwar Farid life Housing bin
3	Status of the house (completed/ in-use/ under-construction)	Completed
4	Any Other	-
5	Remarks of the Visiting Officer	

X.

Soak pits/Compost pits

S. No	Particulars	Status
1	Location of Soakpits/ compost pits	H.No. 01, H.No. 02
2	Name of the beneficiaries	Baqi Hussain, Mohd Aslam
3	Status of the Soakpits/ compost pits (completed/ in-use/ under-construction)	Completed & functional
4	Any Other	-
5	Remarks of the Visiting Officer	

XI.

Khidmatcenter / CSC:

S. No	Particulars	Status
1	Location of Khidmatcenter/ CSC counter	Nil
2	No of online services provided by the CSC	Nil
3	No of persons approached for services	Nil
4	Any Other	Nil
5	Remarks of the Visiting Officer	Need of khidmat centre + CSC in Dyt.

XII.

Observation of field officer on basic amenities:

S. No	Particulars	Observations
1	Connectivity Road	Septic tank
2	Transport	NO
3	Electricity	Yes Need improvement.
4	Drinking water	Needs of Pipes etc.
5	Cleanliness	Arrange
6	Sports facility (Playground)	Needs Playground
7	Any Other	

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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	Nil
	2. Skits, Songs, Dramas	Yes
	3. Local Folk programme / Show	Nil
	4. Discussions with PRI and Senior citizens	Yes
	5. Exhibitions	Nil
B	Sports Activities	
	1. Sports Event	—
	2. Distribution of sports kit	—
C	Inaugurations (If any)	
	PMAY house	01
	Segregation Sheds	functional
	Amrit Sarovar	Under Construction
	JJM Assets	—
	Compost/ Soak Pits	01
	PMGSY / MGNREGA works	—
	Any other	—
D	Distribution of certificates	—
	Self Employment Schemes	Nil
	Land Pass books	Nil
	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	

QUESTIONNAIRE FOR B2V5

Schedule-VII
(IMPACT OF B2V1 TO B2V4 PHASES)

S. No	Particulars	Status
A	Demands/ Grievances addressed by the Administration	
1	Water	
2	Electricity	
3	widening of Road connectivity.	
4	upgradation Middle School Malhan to HS	
5	Solar lights / home solar light.	
B	Impact of B2V1 to B2V4	
1	improve up to some extent	
2	improve up to some extent	
3	new roads connectivity works started	
4		
5		
C	Challenges in the Panchayat	
1	Un-employment.	
2	Lack of Business opportunity	
3	Lack of Awareness Reg. Govt. Schemes.	
4		
5		
D	Suggestions if any	
1	To organize skill dev. program for the youths	
2	Some small scale Industries may be started	
3	Awareness Potential should dev. Utilization	
4	Improvement in PHE, PDD, Health, etc. B. Imagery. etc	
5	Requirement of Sheep & Veterinary Centre	



Governance at doorsteps

to 16th NOVEMBER, 2023.