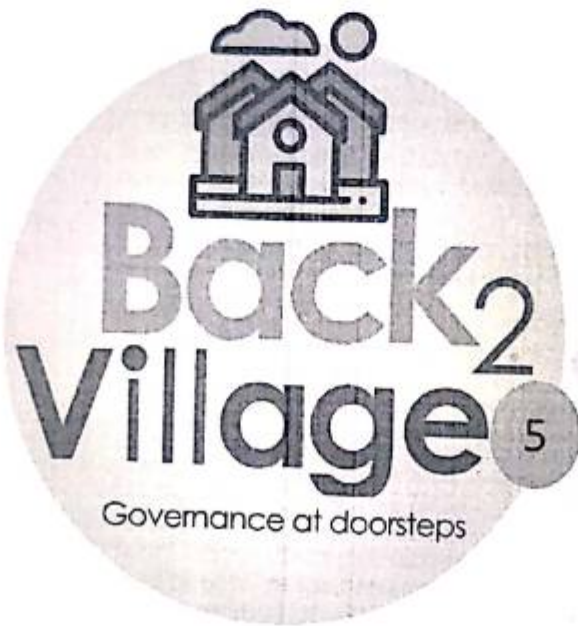




to 16th NOVEMBER 2023.

QUESTIONNAIRE FOR B2V5

Schedule-I (A)

(Details of Reporting Officer and Reporting Panchayat)

A. Details of Reporting Officer:

S.No	Particulars	
1	Name	Parshotam Kumar
2	Designation	Assistant Engineer
3	Department	JKPDD
4	Place of posting	Sub-Div-II Ramkat, TLMD-III, Udhampur.
5	Mobile No	9622255203.
6	Email ID	Parshotam.K.72@gmail.com.
7	Home District	Jammu
8	Dates of visit	10-11-2023 - 11-11-2023

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	Nalla Mallian
2	Local Government Directory(LGD) code of the Panchayat	5035
3	Name of CD Block	Ghordi
4	Name of Tehsil	Ranagar
5	Name of District	Udhampur.

C. Panchayat Profile:

S.No	Particulars	
1	No. of revenue villages in the Panchayat	1
2	No. of hamlets in the Panchayat	7
3	No. of households in the Panchayat	425
4	Population (approx) of the Panchayat	2600.

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	Ambrish Palangola	AEA	Present	
2	Education			Absent	provided details
3	Food, Civil Supplies and Consumer Affairs			Absent	provided details
4	Forest	Babbis Singh	Guard	Present	
5	Health and Medical Education	Jatinder Sharma	So. Pharmacist	Present	
6	ICDS Department	Bimla Devi	worker	Present	
7	Irrigation and Flood Control Department	Gopal Singh	Daily wages	Present	
8	Jal Shakti Department			Absent	
9	Power Development Department	Mohan Lal	Line man	Present	
10	Public Works Department			Absent	
11	Revenue	Bharat Bhushan	Patwari	Present	
12	Rural Development and Panchayat Raj	Umar Gulzar	A.A. Pyt.	Present	
13	Skill Development			Absent	provided details
14	Social Welfare Department			Absent	provided details Telephonically
15	Youth Services and Sports Department			Absent	
16	Others	Girdhari Lal	Class Iv Asst.	Present	
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) Govt building/private	Govt building			
	b) New/need repairs	Need Repairs			
	II. Furniture (Y/N)	Y			
	III. Computer/printer (Y/N)	Y			
	IV. Internet (Y/N)	N			
	V. Telephone (Y/N)	N			
	VI. Toilet (CSC/part of panchayat ghar) (Y/N)	Y			
	VII. Water (Y/N)	N			
	VIII. Electricity (Y/N)	N			
2	Educational institutes	No. of Schools	Enrollment	Teacher vacancies	Govt Building / Private Building
	a) Kindergarten	0			
	b) Primary	6	70	7	Govt.
	c) Middle	3	100	4	Govt.
	d) High	1	123	12	Govt.
	e) Higher Secondary	Nil			
	f) College	Nil			
3	Anganwadi Centre	No. of Anganwari Centres	Total Children Enrolled	Helper / Worker vacancies	Govt Building / Private Building
		6	190	11	Private
4	Healthcare facility	No. of sub centers	No of PHCs	No of health & wellness centers	No of Institute having Govt. building
		0	1 (MAC)	0	0
5	Bank branch (Y/N)	N			
6	Availability of ATM (Y/N)	N			
7	Khidmat center/ CSC (Y/N)	N			
8	Patwarkhana (Y/N)	N			
9	Village haat (Y/N)	Y			
10	Playground (Y/N)	N			
11	Ration shop (Y/N)	No. of Ration Shop	No. of Registered beneficiaries	Connected with online biometric system or not	
		Y	425 (HH)	Yes	
12	Government offices- details, whether functional or not	No. of Govt Offices	Functional		
		Nil			
13	Amrit Sarovars - details, location, condition	Details	Location	Condition	Utilization
		2 Nos	Mukhtal Sarovar	Completed	
14	Uniqueness of Panchayat in terms of tourism, culture, heritage, potential, etc	Religious spot Khair Baba located.			
15	i. Whether Panchayat assets captured on e-Gram SampdaApp (Y/N)	Yes			
	ii. Number of Asset captured	2			
	iii. Please mention assets				
	1.	Panchayat Ghar			
	2.	Computer Hall.			
	3.				
	4.				
	5.				
16	List of Incomplete Buildings- names, year of construction	Name	Year of construction		
		P. School, Palal	2005		
17	List of Underutilized Buildings- names	Name	Year of construction		
		Computer Hall, C.F.C.,	2006		

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	94	94	
2	Widow pension	Social Department Welfare	22	22	
3	Disability pension	Social Department Welfare	21	21	
4	Status under Stunting Mukht	Social Department Welfare	Not available		
5	Status under wasting Mukht	Social Department Welfare	Not available		
6	Equipment's provided to Specially abled persons (implants, tricycles etc)	Social Department Welfare	Nil		
7	Digital Services provided	IT/ BDO/ CSC	Not available		
8	Daksh Kisan	Agriculture Department	No data		
9	Kisan credit card	Agriculture Department	229 (Registered)		
10	PM Kisan Sammanidhi	Agriculture Department	300	300	Documents Submitted to Banks.
11	Employment Saturation (PMEGP, Tejasvani, Mumkin, Mission Youth, Himmayat, etc)	Employment Department			
12	Primary Agriculture Credit Society (PACS) formation	Cooperative Department			
13	JJM Implementation	Jal Shakti Department			
	i. No of Household provided FHTC				
	ii. Har Ghar Jal village(s) certified (No.)				
14	No of Households electrified	PDD	425	425	
15	PMAY- Gramin	RDD& PR	180	153	
16	SBM Gramin- IHHL functional (Household toilets)	RDD& PR	250	250	
17	ODF Plus villages (No)	RDD& PR	Yes	1	
18	Targeted Sock pit completed	RDD& PR	25	10	
19	JKRLM:	RDD& PR			
	i. Number of Self Help Groups formed		22	17	
	ii. Number of Households involved			138	
20	Land Passbook Saturation	Revenue Department	1652	1320	
21	Pending Mutations	Revenue Department	Nil		
22	Domicile Certificates	Revenue Department	2600	1820	
23	Persons identified drug addicts	BDO/ Sarpanch	Nil		
24	Awareness camps for de-addiction conducted	BDO/ Sarpanch	Yes		
25	Drugs Addicts rehabilitated	BDO/ Sarpanch	Nil		
26	Golden Health Card under Ayushman Bharat	Health Department	2600	2365	
27	Janani suraksha yojana	Health Department	300	25 (2023)	
28	Status under Anaemia Mukht	Health Department	Nil		
29	Status under Leprosy Mukht	Health Department	Nil		
30	Number of Ayushman Melas organized at Health & Wellness centres /CHCs under Ayushman Bharat	Health Department	2 Nos	05	
31	Number of Ayushman Sabas held	Health Department	1		
32	Out of School Children brought to Schools	School Department Education	1		
33	Number of students still out of Schools	School Department Education	Nil		
34	Persons educated through bridge courses	School Department Education	Nil		
35	Household using clean cooking fuel (LPG)	FCS & CA	425	400	

QUESTIONNAIRE FOR B2V5

Schedule-IV
(FIELD VISITS IN THE PANCHAYAT)

I. Health Institutions:

S. No	Particulars	Status
1	Name of Health Institutions	1 (MAC). Nalla Mallam.
2	Type of building (Govt./ Private)	Private
3	Availability of Staff a) Doctor b) Paramedical	2 1, Sr. Pharmacist 2, MPPHW
4	No of patients attended during the month	60-70
5	Status of medicine availability	Available
6	Special medical camp held, if any	-
7	Status of Immunization	All covered
8	Participation of health worker in Village Health and Nutrition Day	Yes
9	Institutional deliveries in Panchayat (Current Year)	7
10	Non- Institutional deliveries in Panchayat (Current Year)	0
11	Other	Requirement of better health facilities
12	Remarks of the Visiting Officer	Medical Aid Center need to be upgraded to NTPHC.

II. Education Institutions:

S. No	Particulars	Status
1	Name of Education Institutions	Govt. High school. Nalla Mallam.
2	Type of building (Govt./ Private)	Govt.
3	Availability of Staff as per sanctioned strength	10/12 + 2 (Rationalized)
4	Enrolment of the School a) Boys b) Girls	70 53
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	Requirement of boundary wall, Kitchen shed, School gate and improvement of sports facility, upgradation of playground, Requirement of staff.

III. Anganwari Center:

S. No	Particulars	Status
1	Location of Anganwari center	Rural
2	Number of children enrolled a) Boys b) Girls	23 13
3	Status of Building (Private/ Govt.)	Private
4	Availability of Helper/ worker	Available
5	Maintenance of record of children	Maintained
6	Availability of sufficient ration	Available.
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	None
12	Number of children wasted	None
13	Any Other	
14	Remarks of the Visiting Officer	Requirement of better healthy nutrition facilities and sports facilities for the children.

IV. CAPD Store:

S. No	Particulars	Status
1	Location of CAPD Store	Kuasa W.N. 6.
2	Government / Private	Private
3	Name of the dealer (in case of Private)	Charam Dass
4	No of registered beneficiaries	425 (card holders)
5	No of beneficiaries drawing Ration from the store	Maximum availing benefits
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	Requirement is opening of more ration stores as the people have to come from distant places to reach the store for getting ration.

V. Bank/ Extension counter:

S. No	Particulars	Status
1	Location of Bank/ Extension counter	Not available.
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	Not available.
7	Any Other	
8	Remarks of the Visiting Officer	Requirement of Bank Branch and ATM.

VI. Amrit Sarovar:

S. No	Particulars	Status
1	Location of Amrit Sarovar	Mukhal
2	Condition of Amrit Sarovar	Good - functional
3	Details of repair undertaken, if any	-
4	Utilization of Amrit Sarovar	yes
5	Any Other	
6	Remarks of the Visiting Officer	New sources to be identified and taken up in the scheme

VII. Playground:

S. No	Particulars	Status
1	Location of Playground	Not available
2	Condition of Playground	-
3	Utilization of Playground	-
4	Any Other	-
5	Remarks of the Visiting Officer	Requirement of Playground in the panchayat for the youths

VIII. Partwarkhana:

S. No	Particulars	Status
1	Location of Partwarkhana	Not available.
2	Government/ Private building	-
3	Land passbook saturation	1652.
4	Pending mutations	Nil
5	Any Other	-
6	Remarks of the Visiting Officer	Requirement of Partwarkhana and const. of building for partwarkhana within the panchayat.

IX. PMAY house:

S. No	Particulars	Status
1	Location of PMAY house constructed	Nalla Mallian.
2	Name of the beneficiary	Sanjay Singh
3	Status of the house (completed/ in-use/ under-construction)	Completed.
4	Any Other	
5	Remarks of the Visiting Officer	Work under PMAY scheme are in good progress, require more time to complete the pending works

X. Soak pits/Compost pits:

S. No	Particulars	Status
1	Location of Soakpits/ compost pits	Nalla Mallian w no 4.
2	Name of the beneficiaries	Devinder Lab.
3	Status of the Soakpits/ compost pits (completed/ in-use/ under-construction)	Completed.
4	Any Other	
5	Remarks of the Visiting Officer	Requirement of more Soak/Compost pits so that people get more benefits / facilities.

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	Requirement of Khidmat Center / CSC counter in panchayat

XII. Observation of field officer on basic amenities:

S. No	Particulars	Observations
1	Connectivity Road	poor, required more improvement
2	Transport	poor, required improvement
3	Electricity	Available, requires improvement
4	Drinking water	Available, requires more infrastructure
5	Cleanliness	Observed.
6	Sports facility (Playground)	No playground
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 held
	2. Skits, Songs, Dramas	Held
	3. Local Folk programme / Show	organised / held
	4. Discussions with PRI and Senior citizens	Held
	5. Exhibitions	not held
B	Sports Activities	/
	1. Sports Event	Held at Govt. H.S.
	2. Distribution of sports kit	Already distributed
C	Inaugurations (If any)	
	PMAY house	inspected
	Segregation Sheds	inspected
	Amrit Sarovar	visited
	JJM Assets	visited
	Compost/ Soak Pits	inspected
	PMGSY / MGNREGA works	visited
	Any other	-
D	Distribution of certificates	Not held
	Self Employment Schemes	Awareness created
	Land Pass books	Already distributed
	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	Awared the people about the flagship schemes as described in the instruction manual

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 enhanced livelihoods village
2	Activities undertaken under the Theme (as per instruction manual)	Preparation of job cards under MGNREGA, Creation of SHG in G.P.
3	Status of activities undertaken	Improved living (undergoing)
4	Visible impact of the Activities	Improvement in living standards of people.
5	Have Gram Panchayat Development Plan (GPDP) prepared and uploaded	Yes
6	How many activities of SDG have been covered under GPDP	23
7	Bottlenecks, if any, faced in the achievement of SDG Theme	Village require lots of work to be done to achieve SDG theme and funds allocated is limited.
8	Remarks of the Visiting Officer on the status SDG Theme	Job cards were distributed among the people which generate employment for their livelihoods. The work taken up need to complete on faster pace.

QUESTIONNAIRE FOR B2V5

Schedule-VII
(IMPACT OF B2V1 TO B2V4 PHASES)

S. No	Particulars	Status
A Demands/ Grievances addressed by the Administration		
1	Better Road Connectivity	Required.
2	opening of CSC/Kidwai Canteen - Posti office, Bante Branch.	
3	Renovation of Pdt. Ghor and Const. of Rest Room at Pdt. Ghor	
4	Upgradation of MAC and requisition of permanent	
5	Veterinary Canteen.	
B Impact of B2V1 to B2V4		
1	Shamshan Ghat was constructed in Maldeh.	
2	(Under Back 2 village 1).	
3	In next Back 2 village program, no satisfactory	
4	work was done as no funds were	
5	allocated for any project/schemes.	
C Challenges in the Panchayat		
1	Poor Road Connectivity.	
2	Poor Communication / networking / internet facility.	
3	Poor Transport facility.	
4		
5		
D Suggestions if any		
1	It is suggested that the demands put forward by the	
2	people of Nalla Mallan Panchayat may kindly be	
3	addressed by the administration so that people	
4	get benefitted and also funds may kindly be allotted	
5	to the respective departments to complete the works.	

QUESTIONNAIRE FOR B2V5

Schedule-VIII

i. OVERALL PERCEPTION OF FUNCTIONING OF GOVERNMENT DEPARTMENTS

1	BEST PERFORMING DEPARTMENTS
1	Agriculture
2	P.O.D.
3	Health.
2	LEAST RESPONSIVE DEPARTMENTS
1	PHE
2	Irrigation & Flood Control
3	

ii. FEEDBACK ON UT INITIATIVES

Initiatives taken by the UT Govt. are good but need further improvement in execution, speed of work.
Need more projects/schemes for connectivity of roads, water resources, Govt. educational institutes.

iii. GENERAL ASSESSMENT OF THE VISTING OFFICER

S. No	Particulars	Status
1	Any major complaint brought to the notice of the Visiting Officer	Poor water supply, poor internet services. Slow pace of work under various schemes.
2	Major/urgent public demands that was/ were reflected earlier but have not been addressed so far:	Upgradation of MAC, Middle school, opening of CSC/Kidmat Center. opening of Bank & small post office, better road connectivity & transport facility
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)	It is suggested that there is urgent needs of construction of road from Palah to Khor Bosa, Pharor to Laanchor upper Palah to lower Palah. Const. of foot bridge on door Nalla, nalla Panyasi, upgradation of MAC
4	Overall Rating of Govt functioning as given by the Panchayat (Scale of 0 to 10)	Construction of boundary wall M. school & Electrification of village by providing poles & street lights. 06
5	Certificate from Sarpanch that the visiting officer has stayed in the panchayat for 2 days	Certified that the visiting officer stayed at Panchayat House Mallian, Block Ghordi, Dist. udhampur w.e.f 10-11-2023 - 11-11-2023 for two days in connection with B2V5 - programme.

Signature of Sarpanch

Name... Daxshana Devi

Signature of the Visiting Officer

Name... Parshotam Kumar (AE)

Daxshana Devi
Sarpanch
Pvt. Hake Nalla Mallian
Block Ghordi

OFFICE OF THE SARPANCH

Pyt. Halqa, Nalla Mallian
Block Ghordi (Ramnager)

Ref. No.

Dated... 11-11/2023.

Today a meeting held under the chairmanship of Sarpanch Smt. Darshana Devi and members of panchayat. Many questions raised by the members (members) of the panchayat regarding natural calamities, CSC centres, lack of post office etc. The demands raised are as under :-

1. Road Connectivity of Palal road to Kair Baba.
2. Road Connectivity of Kaddar to Loankhar.
3. Road Connectivity of upper Palal to lower Palal.
4. Road connectivity between Kolu Morh to Moraha Quasa.
5. Construction of Bridge on Door Nallah at ward no: 6
6. Construction of passanga shed at Kair Baba (ward no: 5)
7. Opening of Post office / ^{bank} in the panchayat
8. Opening of CSC / Khidmat Centre in the panchayat
9. Construction of Bridge at Nallaha Panigali
10. Rest Room at Panchayat Ghar
11. Requirement of Infrastructure at Conference Hall.
12. Renovation of Panchayat Ghar.
13. Construction of Road between Satnara to Reund.

contd.



OFFICE OF THE SARPANCH

Pyt. Halqa, Nalla Mallian
Block Ghordi (Ramnager)

Ref. No.

Dated... 11-11-2023

14. Building for MHC
 15. Medical Sub-centre at Palal.
 16. Veterinary Hospital at Pandayat.
 17. Road connectivity between Narib chand shop to Mohalla kumaran (w No. 2)
 18. Extend Road from Bain Senuon to Door Jugali
 19. Upper Mukatal kwl may be bring under irrigation.
 20. Communication tower (Mobile Tower) in the Panchayat.
 21. Construction of path from Madhu house to Main Road.
-
1. Panch ward. No-6, Dura — Joginder Singh, Joginder Singh
 2. Panch ward No-7, Selwana — Ali-Hussain AL HUSSAIN

Ali.

Darshan Devi

Darshan Devi
Sarpanch
Pyt. Halqa No. 2 Mallian
Block Ghordi