



Back² Village⁵

Governance at doorsteps

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	VED RAJ
2	Designation	Sr. Lecturer
3	Department	School Education Deptt.
4	Place of posting	Govt. Hr. Sec. School Kothi (Doda)
5	Mobile No	9419901103 / 9906119720
6	Email ID	vedraj6904@gmail.com
7	Home District	Doda
8	Dates of visit	15.11.2023 & 16.11.2023

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	MALANOO
2	Local Government Directory(LGD) code of the Panchayat	7196
3	Name of CD Block	Kahara
4	Name of Tehsil	Kahara
5	Name of District	DODA

C. Panchayat Profile:

S.No	Particulars	
1	No. of revenue villages in the Panchayat	02 = Gugara & Malanoo
2	No. of hamlets in the Panchayat	07 (Seven)
3	No. of households in the Panchayat	435
4	Population (approx) of the Panchayat	2293

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	Taseeq Hussain	AEA	Present	-
2	Education	-	-	-	-
3	Food, Civil Supplies and Consumer Affairs	-	-	Absent	-
4	Forest	Ab. Wahid	Forest Guard	Present	-
5	Health and Medical Education	Dr. Farooq	MO	Present	-
6	ICDS Department	Chameer Kom	Supervisor	Present	-
7	Irrigation and Flood Control Department	-	-	Absent	-
8	Jai Shakti Department	Mohd Ashraf	JKWS	Present	-
9	Power Development Department	Dim Mohd	Lineman	Present	-
10	Public Works Department	Suender Manha	JE	Present	-
11	Revenue	Khadam Hussain	Patwari	Present	-
12	Rural Development and Panchayat Raj	Akhter Hussain	MPW	Present	-
13	Skill Development	-	-	Absent	-
14	Social Welfare Department	-	-	-	-
15	Youth Services and Sports Department	Mudayir Hussain	Rek	Present	-
16	Others J&K Bank	Rohit Sharma	BA	Present	-
17	Animal Husbandry	Fazal Mohd Niaz	S.V. P	Present	-
18	ICDS	Rajna Begum	AWW	Present	-
19	-	Indira Begum	AWW	Present	-
20	-	Tahira Begum	AWW	Present	-

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QUESTIONNAIRE FOR B2V5

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

1	Infrastructure of Panchayat Ghar			
	a) Govt building/private	Govt Building		
	b) New/needing repairs	Need demolition and re-constructed		
	II. Furniture(Y/N)	Yes		
	III. Computer/printer(Y/N)	Yes		
	IV. Internet (Y/N)	No		
	V. Telephone (Y/N)	NO		
	VI. Toilet (CSC/part of panchayat ghar) (Y/N)	Yes		
	VII. Water (Y/N)	Yes		
	VIII. Electricity(Y/N)	NO		
2	Educational institutes	No. of Schools	Enrollment	Teacher vacancies
	a) Kindergarten			Govt Building/ Private Building
	b) Primary	02	84	04/- Govt. Building
	c) Middle	03	235	15/- Govt
	d) High	01	-	18 Govt.
	e) Higher Secondary	-	-	-
	f) College	-	-	-
3	Anganwadi Centre	No. of Anganwadi Centres	Total Children Enrolled	Helper / Worker vacancies
4	Healthcare facility	No. of sub centers	No of PHCs	No of health & wellness centers
		-	01	-
5	Bank branch(Y/N)	N		
6	Availability of ATM (Y/N)	N		
7	Khidmat center/ CSC (Y/N)	Yes	01	
8	Patwarkhana(Y/N)	Yes	01	
9	Village haat (Y/N)	N		
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
		01	177	Yes
12	Government offices- details, whether functional or not	No. of Govt Offices		Functional
		02		Functional
13	Amrit Sarovars - details, location, condition	Details	Location	Condition
				Utilization
14	Uniqueness of Panchayat in terms of tourism, culture, heritage, potential, etc	Water tourism / Adventure sports Heritage sites etc		
15	i. Whether Panchayat assets captured on e-Gram SampdaApp (Y/N)	Yes		
	ii. Number of Asset captured	05		
	iii. Please mention assets	1. Const. of Pully at ward No 5 2. Const. of Tanky at Ward No 6 3. Const. of Water Tanky at W. No. 7 4. Const. of Water Tanky Phata 5. Const. of Water Tanky Phata		
16	List of Incomplete Buildings- names, year of construction	Name	Year of construction	
		Dan Bunglow / Sub Center	2002 / 2003	
17	List of Underutilized Buildings- names	Name	Year of construction	
		PHC Malana		

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	REASON FOR PENDING
1	Old Age pension	Social Department			
2	Widow pension	Social Department	180	136	Not done
3	Disability pension	Social Department	30	19	Under process
4	Status under Stunting Mukht	Social Department	27	27	-
5	Status under wasting Mukht	Social Department	-	-	-
6	Equipment's provided to Specially abled persons (implants, tricycles etc)	Social Department	-	-	-
7	Digital Services provided	ITI BDO/ CSC	05	03	-
8	Daksh Kisan	Agriculture Department	CSC	-	-
9	Kisan credit card	Agriculture Department	-	-	-
10	PM Kisan Sammannidhi	Agriculture Department	185	185	-
11	Employment Saturation (PMEGP, Tejaswani, Mukhtin, Mission Youth, Hommayat, etc)	Employment Department	185	185	-
12	Primary Agriculture Credit Society (PACS) formation	Cooperative Department	-	-	-
13	JJM Implementation	Jai Shakti Department	-	-	-
	i. No of Household provided FHTC		435	400	Under process
	ii. Har Ghar Jal village(s) certified (No.)		435	-	53%
14	No of Households electrified	POD	435	-	-
15	PMBAY- Gramin	RDD& PR	435	4	-
16	SBM Gramin- BHL functional (Household toilets)	RDD& PR	245	130	-
17	ODF Plus villages (No)	RDD& PR	363	290	-
18	Targeted Soak pit completed	RDD& PR	02	02	-
19	JKRLM	RDD& PR	383	-	-
	i. Number of Self Help Groups formed		02	02	-
	ii. Number of Households involved		40	20	-
20	Land Passbook Saturation	Revenue Department	540	540	-
21	Pending Mutations	Revenue Department	-	-	-
22	Domicile Certificates	Revenue Department	700	700	-
23	Persons identified drug addicts	BDO/ Sarpanch	-	-	-
24	Awareness camps for de-addiction conducted	BDO/ Sarpanch	02	02	-
25	Drugs Addicts rehabilitated	BDO/ Sarpanch	-	-	-
26	Golden Health Card under Ayushman Bharat	Health Department	2400	1900	-
27	Jamni suraksha yojana	Health Department	-	-	-
28	Status under Anaemia Mukht	Health Department	35	20	-
29	Status under Leprosy Mukht	Health Department	-	-	-
30	Number of Ayushman Mats organized at Health & Wellness centres (HWCs) under Ayushman Bharat	Health Department	02	02	-
31	Number of Ayushman Sabas held	Health Department	02	02	-
32	Out of School Children brought to Schools	School Department	-	-	-
33	Number of students still out of Schools	School Department	-	-	-
34	Persons educated through bridge courses	School Department	-	-	-
35	Household using clean cooking fuel (LPG)	FCS & CA	435	200	-

QUESTIONNAIRE FOR B2V5

Schedule-IV
(FIELD VISITS IN THE PANCHAYAT)

I. Health Institutions:

S. No	Particulars	Status
1	Name of Health Institutions	PHC MALANOO (Functional)
2	Type of building (Govt./ Private)	Govt. Building
3	Availability of Staff a) Doctor b) Paramedical	02 04
4	No of patients attended during the month	240
5	Status of medicine availability	Available
6	Special medical camp held, if any	—
7	Status of Immunization	—
8	Participation of healthworker in Village Health and Nutrition Day	Done as per schedule Participated.
9	Institutional deliveries in Panchayat (Current Year)	85
10	Non-Institutional deliveries in Panchayat (Current Year)	—
11	Other	—
12	Remarks of the Visiting Officer	X-Ray machine and Technical staff required Ambulance Service required by road at PHC Malanoo.

II. Education Institutions:

S. No	Particulars	Status
1	Name of Education Institutions	Govt Hs. Sec. School Malanoo
2	Type of building (Govt./ Private)	Govt. Building
3	Availability of Staff as per sanctioned strength	25 out of 36.
4	Enrolment of the School a) Boys b) Girls	111 139
5	Availability of play ground	Play Ground available.
6	Availability of drinking water	Water supply available
7	Availability of electricity	Available
8	Availability of functional toilets	04.
9	Activities undertaken under 'My School My Pride'	v. Cleanliness Drive.
10	Other	vollyball match
11	Remarks of the Visiting Officer	School Building needs fencing and Boundary wall. H.T. Line passing through School premises posing threat to the students and staff needs to be shifted.

III. Anganwari Center:

S. No	Particulars	Status
1	Location of Anganwari center	Gugara A, Gugara B, Melanwa A
2	Number of children enrolled a) Boys b) Girls	
3	Status of Building (Private/ Govt.)	Private Buildings
4	Availability of Helper/ worker	Yes one AWW present
5	Maintenance of record of children	Maintained
6	Availability of sufficient ration	Available
7	Availability of timely Ration	Yes
8	Availability of Functional toilet	Available
9	Availability of tap connection	Available
10	Availability of electricity connection	Available
11	Number of children stunted	
12	Number of children wasted	
13	Any Other	
14	Remarks of the Visiting Officer	Proper matting and furniture required for the smooth functioning of the centers.

IV. CAPD Store:

S. No	Particulars	Status
1	Location of CAPD Store	Gugara
2	Government / Private	Private
3	Name of the dealer (In case of Private)	Abdul Hameed
4	No of registered beneficiaries	177
5	No of beneficiaries drawing Ration from the store	Yes
6	Whether store is functioning through Aadhar biometric system	Yes
7	Whether record/register maintained in the store	Yes
8	Availability of ration	Available
9	Any Other	
10	Remarks of the Visiting Officer	Additional ration supply needed to meet the ration requirement.

V. Bank/ Extension counter:

S. No	Particulars	Status
1	Location of Bank/ Extension counter	Jk Bank Kahara.
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	N.
7	Any Other	
8	Remarks of the Visiting Officer	Bank Branch needed in the panchayat.

VI. Amrit Sarovar:

S. No	Particulars	Status
1	Location of Amrit Sarovar	Site Identified
2	Condition of Amrit Sarovar	Works to be started
3	Details of repair undertaken, if any	
4	Utilization of Amrit Sarovar	Yet to be developed.
5	Any Other	
6	Remarks of the Visiting Officer	Not constructed yet.

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	One Volleyball Court has been constructed recently.

VIII. Partwarkhana:

S. No	Particulars	Status
1	Location of Patwarkhana	Gungana.
2	Government/ Private building	Govt. (Panchayat Kahara)
3	Land passbook saturation	100%
4	Pending mutations	Nil
5	Any Other	
6	Remarks of the Visiting Officer	Patwarkhana working.

IX. PMAY house:

S. No	Particulars	Status
1	Location of PMAY house constructed	Gugala W No 5
2	Name of the beneficiary	Mansoor Ahmed S/O Gh. Qadir
3	Status of the house (completed/ in-use/ under-construction)	Completed
4	Any Other	-
5	Remarks of the Visiting Officer	PMAY house constructed and completed.

X. Soak pits/Compost pits:

S. No	Particulars	Status
1	Location of Soakpits/ compost pits	Gugala Maghymohalla
2	Name of the beneficiaries	Zaffar Ullah, Syed Ahmed, M. Adil Raza
3	Status of the Soakpits/ compost pits (completed/ in-use/ under-construction)	Completed
4	Any Other	-
5	Remarks of the Visiting Officer	soak pits and compost pits are being used by the area.

XI. Khidmatcenter / CSC:

S. No	Particulars	Status
1	Location of Khidmatcenter/ CSC counter	Gugala W No. 5
2	No of online services provided by the CSC	05
3	No of persons approached for services	165
4	Any Other	-
5	Remarks of the Visiting Officer	Functioning properly

XII. Observation of field officer on basic amenities:

S. No	Particulars	Observations
1	Connectivity Road	only 10% area connected
2	Transport	Public transport.
3	Electricity	Needs immediate repairs
4	Drinking water	Water supply under 7pm.
5	Cleanliness	Awareness created.
6	Sports facility (Playground)	Required
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	Organised
	5. Exhibitions	Hold
B	Sports Activities	
	1. Sports Event	—
	2. Distribution of sports kit	Hold at HCS Malanai
C	Inaugurations (if any)	
	PMAY house	yes
	Segregation Sheds	Inaugurated
	Amrit Sarovar	Inaugurated
	JJM Assets	Not available
	Compost/ Soak Pits	Inspected under construction
	PMGSY / MGNREGA works	Inspected
	Any other	Inaugurated Tidawole
D	Distribution of certificates	
	Self Employment Schemes	—
	Land Pass books	Awareness given
	Any other	Generated
E	Awareness generation on digital services, transparency, Corruption Free, NashaMukt Bharat, Viksit Bharat(Mobile Van) and Flagship Schemes given in the instruction manual	Nasha mukt. Pledge taseerat Malanai

QUESTIONNAIRE FOR B2V5

Schedule-VI

(SDG THEME ADOPTED BY THE PANCHAYAT)

S. No	Particulars	Status
1	SDG Theme adopted by the Panchayat	Infrastructure Development
2	Activities undertaken under the Theme (as per instruction manual)	PMAY, Land Levelling, Sanitation, Segregation and Solid waste management.
3	Status of activities undertaken	Work in progress
4	Visible impact of the Activities	People are taking benefits
5	Have Gram Panchayat Development Plan (GPDP) prepared and uploaded	Yes.
6	How many activities of SDG have been covered under GPDP	05
7	Bottlenecks, if any, faced in the achievement of SDG Theme	Some departments not responding.
8	Remarks of the Visiting Officer on the status SDG Theme	More funds are needed to be allocated to meet the requirements of the Panchayat. Follow up of the ongoing schemes is needed by the concerned.

QUESTIONNAIRE FOR B2V5

Schedule-VII
(IMPACT OF B2V1 TO B2V4 PHASES)

S No	Particulars	Status
A	Demands/ Grievances addressed by the Administration	
1	Water Supply under JIM under process.	
2	PDD infrastructure upgraded to some extent.	
3	Volleyball court and 11 approach road constructed.	
4		
5		
B	Impact of B2V1 to B2V4	
1	Awareness among public	
2	Various schemes implemented at ground level.	
3	Some demands of the people not fulfilled.	
4		
5		
C	Challenges in the Panchayat	
1	Being hilly and far flung area, the	
2	Panchayat needs to be hybridised and committed	
3	Free from over liability of panchayat Teachers	
4	Flood water poses grave threat at Ghogaon moor.	
5	Shah Mohalla.	
D	Suggestions if any	
1	More awareness programs to be held.	
2	Children enrolled in Anganwadi centers face	
3	problems during winter seasons. Hence	
4	vacations to be given to the AWCs.	
5		

QUESTIONNAIRE FOR B2V5

Schedule-VIII

i. OVERALL PERCEPTION OF FUNCTIONING OF GOVERNMENT DEPARTMENTS

1. BEST PERFORMING DEPARTMENTS		
1	2	Rural Development Department.
	3	Jal Shakti Deptl.
		P.C.D.S Social Welfare.
2. LEAST RESPONSIVE DEPARTMENTS		
	1	PDD
	2	
	3	Forest.

ii. FEEDBACK ON UT INITIATIVES

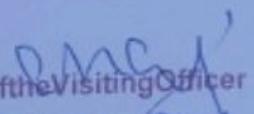
Awareness regarding various initiatives of the UT administration has increased among the inhabitants of the panchayat. A mixed reaction of public received.

iii. GENERAL ASSESSMENT OF THE VISITING OFFICER

S. No	Particulars	Status
1	Any major complaint brought to the notice of the Visiting Officer	Electricity infrastructure in the Panchayat not satisfactory.
2	Major/ urgent public demands that was/ were reflected earlier but have not been addressed so far:	Management of landslide and flood water at Guggra road. Construction of Road.
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)	The demands and grievances of the locals need to be addressed and resolved on priority basis.
4	Overall Rating of Govt functioning as given by the Panchayat (Scale of 0 to 10)	05 -
5	Certificate from Sarpanch that the visiting officer has stayed in the panchayat for 2 days	Certified that the visiting officer stayed in the panchayat on 15.11.23 & 16.11.23

Signature of Sarpanch

 Name: ZAFFERULAH MAGRAY
 Sarpanch, P.S. Hakra,
 Malanod Block, Khatwa

Signature of the Visiting Officer

 Name: Ved Raj
 Sr. Lec. H.S. Kati
 Pyl. Malanod