



14th 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	RAKESH SALYUTRA
2	Designation	HORTICULTURE DEVELOPMENT OFFICER
3	Department	HORTICULTURE
4	Place of posting	ARNAS
5	Mobile No	0803258041
6	Email ID	rakesh.salyutra99@gmail.com
7	Home District	KATHUA
8	Dates of visit	14 to 15 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	Maliketo
2	Local Government Directory(LGD) code of the Panchayat	239875
3	Name of CD Block	Challara
4	Name of Tehsil	Challara
5	Name of District	Reasi

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	800
4	Population (approx) of the Panchayat	4000

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	—	—	—	
2	Education	Badardin	Teacher	Present	
3	Food, Civil Supplies and Consumer Affairs	—	—	—	
4	Forest	Nazir Hussain	Guard	Present	
5	Health and Medical Education	Ruberna Kausar	FMPHIN	Present	
6	ICDS Department	Gulshan Bano	AW	Present	
7	Irrigation and Flood Control Department	—	—	—	
8	Jai Shakti Department	Munshi Ram	Dailywager	Present	
9	Power Development Department	Nazir Ahmed	Dailywager	Present	
10	Public Works Department	—	—	—	
11	Revenue	—	—	—	
12	Rural Development and Panchayat Raj	Rajinder Singh	RLS	Present	
13	Skill Development	—	—	—	
14	Social Welfare Department	Rubern Aroras	—	Present	
15	Youth Services and Sports Department	—	—	—	
16	Others	—	—	—	
17	—	Mohd Yousof	Attendant	Present	
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	Private			
	b) New/need repairs				
	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)	No			
	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	Nil	Nil	Nil	Nil
	b) Primary	08	230		One Govt. Rest Private
	c) Middle	03	442		Govt. Rest
	d) High	Nil	Nil	Nil	Nil
	e) Higher Secondary				
	f) College				
3	Anganwadi Centre	No. of Anganwadi Centres	Total Children Enrolled	Helper / Worker vacancies	Govt Building/ Private Building
		07	180	14	Private
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)				01
6	Availability of ATM (Y/N)				
7	Khidmat center/ CSC (Y/N)				
8	Patwar khana (Y/N)	Yes			
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	
		03			
12	Government offices- details, whether functional or not	No. of Govt Offices	Functional		
		20	Yes		
13	Amrit Sarovars - details, location, condition	Details	Location	Condition	Utilization
		Nil	Nil	Nil	Nil (Not available)
14	Uniqueness of Panchayat in terms of tourism, culture, heritage, potential, etc				
15	i. Whether Panchayat assets captured on e-Gram Sampda App (Y/N)	Yes			
	ii. Number of Asset captured	21			
	iii. Please mention assets				
	1.	Water Storage Tank NHD Cmt. Khempur Der W.M.1			
	2.	Water Storage Tank NHD Cmt. Rehmat Bagar W.M.9			
	3.	Toilet NHD Cmt. Khempur W.M.6			
	4.	Toilet NHD Cmt. Der W.M.7			
	5.	Boule at Samet W.M.7			
16	List of Incomplete Buildings- names, year of construction	Name	Year of construction		
		Nil	Nil		
17	List of Underutilized Buildings- names	Name	Year of construction		
		Nil	Nil		

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	76	76	
2	Widow pension	Social Department Welfare	24	24	
3	Disability pension	Social Department Welfare	19	19	
4	Status under Stunting Mukht	Social Department Welfare	—	—	
5	Status under wasting Mukht	Social Department Welfare	—	—	
6	Equipment's provided to Specially abled persons (Implants, tricycles etc)	Social Department Welfare	03	03	
7	Digital Services provided	IT/ BDO/ CSC ✓			
8	Daksh Kisan	Agriculture Department	—	02	—
9	Kisan credit card	Agriculture Department	310	47	—
10	PM Kisan Samannidhi	Agriculture Department	310	251	Guarantee Mutation
11	Employment Saturation (PMEGP, Tejasvani, Mumkin, Mission Youth, Himmat, etc)	Employment Department	Not Provided	Provided	
12	Primary Agriculture Credit Society (PACS) formation	Cooperative Department	Not Provided	Provided	
13	JJM Implementation	Jai Shakti Department			
	I. No of Household provided FHTC		—	—	
	II. Har Ghar Jal village(s) certified (No.)		—	—	
14	No of Households electrified	PDD	Not Provided		
15	PMAY- Gramin	RDD& PR	407	407	
16	SBM Gramin- IHHL functional (Household toilets)	RDD& PR	450	300	
17	ODF Plus villages (No)	RDD& PR	—	—	
18	Targeted Sock pit completed	RDD& PR	—	—	
19	JKRLM:	RDD& PR			
	I. Number of Self Help Groups formed		07	07	
	II. Number of Households Involved		65	65	
20	Land Passbook Saturation	Revenue Department	—	—	
21	Pending Mutations	Revenue Department	—	—	
22	Domicile Certificates	Revenue Department	—	—	
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	3200	2000	
27	Janani suraksha yojana	Health Department	12	09	Non-availability of medicines & staff
28	Status under Anaemia Mukht	Health Department	600	250	Mitigation
29	Status under Leprosy Mukht	Health Department	—	—	
30	Number of Ayushman Helas organized at Health & Wellness centres / CHCs under Ayushman Bharat	Health Department	01	01	
31	Number of Ayushman Sabas held	Health Department	25	25	
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	—	—	

QUESTIONNAIRE FOR B2V5

Schedule-IV
(FIELD VISITS IN THE PANCHAYAT)

I. Health Institutions:

S. No	Particulars	Status
1	Name of Health Institutions	Health Sub-Centre Mallikote
2	Type of building (Govt./ Private)	Govt.
3	Availability of Staff a) Doctor b) Paramedical	— ANM
4	No of patients attended during the month	105
5	Status of medicine availability	Yes
6	Special medical camp held, if any	—
7	Status of Immunization	Monthly basis (yes)
8	Participation of health worker in Village Health and Nutrition Day	Yes
9	Institutional deliveries in Panchayat (Current Year)	04
10	Non- Institutional deliveries in Panchayat (Current Year)	01
11	Other	—
12	Remarks of the Visiting Officer	Requirement of basic medical equipments like Oculometer, Stethoscope and Sphygmomanometer.

II. Education Institutions:

S. No	Particulars	Status
1	Name of Education Institutions	PIS Sundi Bella W. No 09
2	Type of building (Govt./ Private)	Private
3	Availability of Staff as per sanctioned strength	02
4	Enrolment of the School a) Boys b) Girls	14 12
5	Availability of play ground	Not available
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'	—
10	Other	—
11	Remarks of the Visiting Officer	Require improvement in Building infrastructure.

III. Anganwari Center:

S. No	Particulars	Status
1	Location of Anganwari center	Malikote W. No 2
2	Number of children enrolled a) Boys b) Girls	13 16
3	Status of Building (Private/ Govt.)	Private
4	Availability of Helper/ worker	
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	ml
12	Number of children wasted	ml
13	Any Other	
14	Remarks of the Visiting Officer	

IV. CAPD Store:

S. No	Particulars	Status
1	Location of CAPD Store	Malikote W. No 2
2	Government / Private	Private
3	Name of the dealer (in case of Private)	Sh. Satpaul Singh & Sh. Rohan Singh
4	No of registered beneficiaries	265
5	No of beneficiaries drawing Ration from the store	220
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	

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	
7	Any Other	
8	Remarks of the Visiting Officer	

VI. Amrit Sarovar:

S. No	Particulars	Status
1	Location of Amrit Sarovar	NOT available
2	Condition of Amrit Sarovar	
3	Details of repair undertaken, if any	
4	Utilization of Amrit Sarovar	
5	Any Other	
6	Remarks of the Visiting Officer	Proposed but not approved

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	

VIII. Partwarkhana:

S. No	Particulars	Status
1	Location of Partwarkhana	NOT available
2	Government/ Private building	
3	Land passbook saturation	
4	Pending mutations	
5	Any Other	
6	Remarks of the Visiting Officer	

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	Yes and discussed
	5. Exhibitions	—
B	Sports Activities	—
	1. Sports Event	Held and attended
	2. Distribution of sports kit	—
C	Inaugurations (If any)	
	PMAY house	Inspected
	Segregation Sheds	Not available
	Amrit Sarovar	Not available
	JJM Assets	Inspected
	Compost/ Soak Pits	Inspected
	PMGSY / MGNREGA works	—
	Any other	—
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	Yes, awareness imparted to all, local regarding different ongoing Govt. Flagship Programme

IX. PMAY house:

S. No	Particulars	Status
1	Location of PMAY house constructed	Barid W. No 2
2	Name of the beneficiary	Sh. Faras Ram S/o Kansli Ram
3	Status of the house (completed/ in-use/ under-construction)	Completed
4	Any Other	—
5	Remarks of the Visiting Officer	Payment Released

X. Soak pits/ Compost pits:

S. No	Particulars	Status
1	Location of Soakpits/ compost pits	Dsallio W. No 1
2	Name of the beneficiaries	W. No 1
3	Status of the Soakpits/ compost pits (completed/ in-use/ under-construction)	Under Construction
4	Any Other	—
5	Remarks of the Visiting Officer	—

XI. Khidmatcenter / CSC:

S. No	Particulars	Status
1	Location of Khidmatcenter/ CSC counter	Barid W. No 2
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	Found locked during the visit of U.O. (C)

XII. Observation of field officer on basic amenities:

S. No	Particulars	Observations
1	Connectivity Road	Good to Fair
2	Transport	Does transport Connected
3	Electricity	Regular but frequent disconnection
4	Drinking water	Not available
5	Cleanliness	Panchayat is free from Garbage & plastic
6	Sports facility (Playground)	Not available
7	Any Other	—

QUESTIONNAIRE FOR B2V5

Schedule-VII
(IMPACT OF B2V1 TO B2V4 PHASES)

S. No	Particulars	Status
A	Demands/ Grievances addressed by the Administration	
1	Poor School Infrastructure & Lack of Staff	
2	Electricity at W.M.O.S, 07 & 01.	
3	—	
4	—	
5	—	
B	Impact of B2V1 to B2V4	
1	Installation of electric poles & wires	
2	Release of 'Special' funds to Panchayat.	
3	Ongoing work of ITM.	
4	—	
5	—	
C	Challenges in the Panchayat	
1	Road Connectivity	
2	Poor Mobile Connectivity	
3	Poor Transport facility.	
4	—	
5	—	
D	Suggestions if any	
1	Construction work of road must be taken on	
2	top priority as all other developmental activities	
3	are related with it.	
4	—	
5	—	

QUESTIONNAIRE FOR B2V5

Schedule-VI
(SDG THEME ADOPTED BY THE PANCHAYAT)

S. No	Particulars	Status
1	SDG Theme adopted by the Panchayat	Yes, poverty free & enhanced livelihood.
2	Activities undertaken under the Theme (as per instruction manual)	1) preparation of Job Card Under MGNREGS 2) VPRP Demand for work under MGNREGS
3	Status of activities undertaken	New roads, houses, electrification
4	Visible impact of the Activities	—
5	Have Gram Panchayat Development Plan (GDP) prepared and uploaded	Yes, as per RLEP LRS
6	How many activities of SDG have been covered under GDP	—
7	Bottlenecks, if any, faced in the achievement of SDG Theme	Lack of self-governance and education
8	Remarks of the Visiting Officer on the status SDG Theme	—

QUESTIONNAIRE FOR B2V5

Schedule-VIII

I. OVERALL PERCEPTION OF FUNCTIONING OF GOVERNMENT DEPARTMENTS

1	BEST PERFORMING DEPARTMENTS
1	Health and Medical education
2	RDD
3	
2	LEAST RESPONSIVE DEPARTMENTS
1	PMESY
2	Irrigation and flood Control
3	

ii. FEEDBACK ON UT INITIATIVES

Positive changes.

iii. GENERAL ASSESSMENT OF THE VISITING OFFICER

S. No	Particulars	Status
1	Any major complaint brought to the notice of the Visiting Officer	1) Poor Road Connectivity 2) Poor Mobile Connectivity
2	Major/ urgent public demands that was/ were reflected earlier but have not been addressed so far:	1) Road Connectivity 2) Repair and Renovation of existing Irrigation Channel 3) Upgradation of Medical Sub Centre to Primary Health Centre
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 complaints and demands projected by the locals and PRIs are genuine and need to be redressed. Various demands that were made during previous visits to village Panchayat were not redressed so far and remain unattended. Suggestions: It is my humble request to the higher authorities that the long pending demands and complaints of the local and PRI may be redressed before B2V6.
4	Overall Rating of Govt. functioning as given by the Panchayat (Scale of 0 to 10)	05 (Five)
5	Certificate from Sarpanch that the visiting officer has stayed in the panchayat for 2 days	It is certified that visiting officer has stayed in Panchayat Malikote for two days i.e. 14 to 15 Nov 2023

Signature of Sarpanch

Name: Sushma Devi
Malikote

Signature of the Visiting Officer

Name: RAJESH SAINI