

QUESTIONNAIRE FOR B2V5

Schedule-I (A)

(Details of Reporting Officer and Reporting Panchayat)

A. Details of Reporting Officer:

S. No	Particulars	
1	Name	Amrajit Singh Sandhu
2	Designation	AO/Treasury Officer Sunderbani
3	Department	Finance
4	Place of posting	Sunderbani
5	Mobile No	9419278651
6	Email ID	amrajitsinghsandhu000@gmail.com
7	Home District	Jammu
8	Dates of visit	14-11-2023 to 15-11-2023

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	Mallah
2	Local Government Directory(LGD) code of the Panchayat	240634
3	Name of CD Block	Kharab Balli
4	Name of Tehsil	Kharab Balli
5	Name of District	Jammu

C. Panchayat Profile:

S.No	Particulars	
1	No. of revenue villages in the Panchayat	2 Nos
2	No. of hamlets in the Panchayat	15
3	No. of households in the Panchayat	657
4	Population (approx) of the Panchayat	2930

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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			Absent	
2	Education	Kashkazi Wala	NO	Present	
3	Food, Civil Supplies and Consumer Affairs	Ashwani Kumar	MTS	Present	
4	Forest	Vijay Kumar	Forest Guard	Present	
5	Health and Medical Education	Sunil (Choudhary)	Med. ASST	Present	
6	ICDS Department	Secara Kumari	Worker	Present	
7	Irrigation and Flood Control Department			Absent	
8	Jal Shakti Department	Jaginder Pal	carpenter	Present	
9	Power Development Department	Vinay Sharma	TECH.	Present	
10	Public Works Department	Tarjean Lal	MTS	Present	
11	Revenue	Narinder Kumar	Patwari	Present	
12	Rural Development and Panchayati Raj	Abdul Aziz	Secy. Panch.	Present	
13	Skill Development			Absent	
14	Social Welfare Department	Sajivani Sharma Narinder Kumar	Center P.E.T.	Present	
15	Youth Services and Sports Department	Sarita Kumari	P.E.T.	Present	
16	Others				
17					
18					
19					
20					

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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/needing repairs	New			
	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)	Yes			
2	Educational institutes	No. of Schools	Enrollment	Teacher vacancies	Govt Building/ Private Building
	a) Kindergarten	1	22	1	Govt. Building
	b) Primary	8	118	2	Govt.
	c) Middle	4	86	1	Govt.
	d) High	2	110	16	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
		10	199	1-Helper	Private
4	Healthcare facility	No. of sub centers	No of PHCs	No of health & wellness centers	No of Institute having Govt. building
		0	1	2	2
5	Bank branch (Y/N)	NO			
6	Availability of ATM (Y/N)	NO			
7	Khidmat center/ CSC (Y/N)	Yes			
8	Patwarkhana(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	
		1	657	Yes	
12	Government offices- details, whether functional or not	No. of Govt Offices		Functional	
		1 (Panchayat Ghar)		Yes	
13	Amrit Sarovars - details, location, condition	Details	Location	Condition	Utilization
		4	Mandal	Good	Functional
14	Uniqueness of Panchayat in terms of tourism, culture, heritage, potential, etc	NO			
15	i. Whether Panchayat assets captured on e-Gram SampdaApp (Y/N)	Yes			
	ii. Number of Asset captured				
	iii. Please mention assets				
	1.				
	2.				
	3.				
	4.				
	5.				
16	List of Incomplete Buildings- names, year of construction	Name	Year of construction		
		M.S. Boryallo	2008		
17	List of Underutilized Buildings- names	Name	Year of construction		

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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 PENDENCY
1	Old Age pension	Social Department Welfare	158	158	Nil
2	Widow pension	Social Department Welfare	20	20	Nil
3	Disability pension	Social Department Welfare	197	197	Nil
4	Status under Stunting Mukht	Social Department Welfare	NA	NA	
5	Status under wasting Mukht	Social Department Welfare	NA	NA	
6	Equipment's provided to Specially abled persons(implants, tricycles etc)	Social Department Welfare			
7	Digital Services provided	IT/ BDO/ CSC	25	25	
8	Daksh Kisan	Agriculture Department	1		
9	Kisan credit card	Agriculture Department	413		
10	PM Kisan Sammannidhi	Agriculture Department	242		
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	410	375	Due to non-availability of funds
15	PMAY- Gramin	RDD& PR	18	78	
16	SBM Gramin- IHHL functional (Household toilets)	RDD& PR	02	02	Nil
17	ODF Plus villages (No)	RDD& PR	02	02	Nil
18	Targeted Sock pit completed	RDD& PR	197	197	Nil
19	JKRLM:	RDD& PR			
	i. Number of Self Help Groups formed		Nil		
	ii. Number of Households involved		Nil		
20	Land Passbook Saturation	Revenue Department	14000	13300	Under Process
21	Pending Mutations	Revenue Department	1		Nil
22	Domicile Certificates	Revenue Department	2842	2842	Nil
23	Persons identified drug addicts	BDO/ Sarpanch	Nil		
24	Awareness camps for de-addiction conducted	BDO/ Sarpanch	02	02	
25	Drugs Addicts rehabilitated	BDO/ Sarpanch	Nil	Nil	Nil
26	Golden Health Card under Ayushman Bharat	Health Department	2657	2265	392
27	Janani suraksha yojana	Health Department	21	21	
28	Status under Anaemia Mukht	Health Department	1000	1000	
29	Status under Leprosy Mukht	Health Department	N.A	N.A	
30	Number of Ayushman Melas organized at Health & Wellness centres /CHCs under Ayushman Bharat	Health Department	Not organized		due to non-availability of funds
31	Number of Ayushman Sabas held	Health Department	-do-		-do-
32	Out of School Children brought to Schools	School Department Education	Nil		
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			

Gandh
Shree
Shri

Due to non-availability of funds

Under Process

due to non-availability of funds

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Schedule-IV (FIELD VISITS IN THE PANCHAYAT)

I. Health Institutions:

S. No	Particulars	Status
1	Name of Health Institutions	NT DHC Blaroe, MNC Malah & Padakoo
2	Type of building (Govt./ Private)	Govt
3	Availability of Staff a) Doctor b) Paramedical	Nil 6
4	No of patients attended during the month	450
5	Status of medicine availability	Sufficient
6	Special medical camp held, if any	NIL
7	Status of Immunization	1st & 2nd Wednesday Every month
8	Participation of health worker in Village Health and Nutrition Day	Every Thursday
9	Institutional deliveries in Panchayat (Current Year)	Nil
10	Non- Institutional deliveries in Panchayat (Current Year)	Nil
11	Other	Nil
12	Remarks of the Visiting Officer	Urgent need of posting of Medical Officers

II. Education Institutions:

S. No	Particulars	Status
1	Name of Education Institutions	GHS Malah
2	Type of building (Govt./ Private)	Govt
3	Availability of Staff as per sanctioned strength	SS Filled 20 8
4	Enrolment of the School a) Boys b) Girls	22 20
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	Students suffering due to non-availability of teaching staff Posting of masters/teachers urgently required.

III. Anganwari Center:

S. No	Particulars	Status
1	Location of Anganwari center	Ward No. 5 Mallah
2	Number of children enrolled	
	a) Boys	10
	b) Girls	11
3	Status of Building (Private/ Govt.)	Private
4	Availability of Helper/ worker	yes
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	No
12	Number of children wasted	No
13	Any Other	No
14	Remarks of the Visiting Officer	Anganwari Center Ward No. 5, Mallah performing very well.

IV. CAPD Store:

S. No	Particulars	Status
1	Location of CAPD Store	Mallah
2	Government / Private	Government
3	Name of the dealer (in case of Private)	-
4	No of registered beneficiaries	657
5	No of beneficiaries drawing Ration from the store	1995
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	No
10	Remarks of the Visiting Officer	CAPD store performing Good.

V. Bank/ Extension counter: *No*

S. No	Particulars	Status
1	Location of Bank/ Extension counter	
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	<i>Mallah</i>
2	Condition of Amrit Sarovar	<i>Good</i>
3	Details of repair undertaken, if any	<i>No but proposed</i>
4	Utilization of Amrit Sarovar	<i>Yes</i>
5	Any Other	
6	Remarks of the Visiting Officer	<i>Good</i>

VII. Playground: *No*

S. No	Particulars	Status
1	Location of Playground	<i>Nelli Mallah</i>
2	Condition of Playground	<i>Under construction</i>
3	Utilization of Playground	<i>Yes</i>
4	Any Other	
5	Remarks of the Visiting Officer	<i>Steps should be taken to complete the playground</i>

VIII. Partwarkhana: *No*

S. No	Particulars	Status
1	Location of Partwarkhana	
2	Government/ Private building	
3	Land passbook saturation	
4	Pending mutations	
5	Any Other	
6	Remarks of the Visiting Officer	

IX. PMAY house:

S. No	Particulars	Status
1	Location of PMAY house constructed	Palkhroni
2	Name of the beneficiary	Parveen Kumar
3	Status of the house (completed/ in-use/ under-construction)	Completed
4	Any Other	-
5	Remarks of the Visiting Officer	Good initiatives of Panchayat Mallah.

X. Soak pits/Compost pits:

S. No	Particulars	Status
1	Location of Soakpits/ compost pits	Mallah, Dev Sathan
2	Name of the beneficiaries	Mohalla Mallah Top
3	Status of the Soakpits/ compost pits (completed/ in-use/ under-construction)	Completed in use
4	Any Other	
5	Remarks of the Visiting Officer	Very Good

XI. Khidmatcenter / CSC:

S. No	Particulars	Status
1	Location of Khidmat center/ CSC counter	Mallah
2	No of online services provided by the CSC	25
3	No of persons approached for services	1900
4	Any Other	
5	Remarks of the Visiting Officer	Performing Excellent

XII. Observation of field officer on basic amenities:

S. No	Particulars	Observations
1	Connectivity Road	Very Poor
2	Transport	Poor
3	Electricity	Poor
4	Drinking water	Good
5	Cleanliness	Good
6	Sports facility (Playground)	In Progress
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	
	2. Skits, Songs, Dramas	
	3. Local Folk programme / Show	
	4. Discussions with PRI and Senior citizens	
	5. Exhibitions	
B	Sports Activities	
	1. Sports Event	Indoor Game
	2. Distribution of sports kit	
C	Inaugurations (If any)	
	PMAY house	yes
	Segregation Sheds	yes
	Amrit Sarovar	
	JJM Assets	yes
	Compost/ Soak Pits	yes
	PMGSY / MGNREGA works	yes
	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

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

S. No	Particulars	Status
1	SDG Theme adopted by the Panchayat	yes
2	Activities undertaken under the Theme (as per instruction manual)	Cleanliness drive
3	Status of activities undertaken	Cleanliness
4	Visible Impact of the Activities	yes
5	Have Gram Panchayat Development Plan (GPDP) prepared and uploaded	yes
6	How many activities of SDG have been covered under GPDP	6
7	Bottlenecks, if any, faced in the achievement of SDG Theme	
8	Remarks of the Visiting Officer on the status SDG Theme	Good initiatives

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Schedule-VII
(IMPACT OF B2V1 TO B2V4 PHASES)

S. No	Particulars	Status
A Demands/ Grievances addressed by the Administration		
1		Genuine Grievances are being
2		addressed by the administration
3		
4		
5		
B Impact of B2V1 to B2V4		
1		Very good impact of B2V1 to B2V4
2		been in the Pky. Mallah, Block
3		Karak Balli
4		
5		
C Challenges in the Panchayat		
1		Improvement in roads, electricity
2		requires, Monkey menace.
3		
4		
5		
D Suggestions if any		
1		Being hilly and backward area road connectivity
2		is must.
3		Urgent need of Veterinary Sub Centre and
4		posting of Veterinary Doctor
5		Bank Branch/ ATM requires.

Upgradation of One High School to
Higher Secondary School in Pky.
Mallah, Block Karak Balli requires.

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Schedule-VIII

i. OVERALL PERCEPTION OF FUNCTIONING OF GOVERNMENT DEPARTMENTS

1 BEST PERFORMING DEPARTMENTS	
1	PW (R&B)
2	RDD
3	Horticulture
2 LEAST RESPONSIVE DEPARTMENTS	
1	PDP
2	Irrigation & Flood Control
3	


ii. FEEDBACK ON UT INITIATIVES

Initiatives of UT Government are appreciated by the people of Pky. Mallah however being hilly and backward area more initiatives are required to improve the condition of people Pky Mallah.

iii. GENERAL ASSESSMENT OF THE VISITING OFFICER

S. No	Particulars	Status
1	Any major complaint brought to the notice of the Visiting Officer	Requirement of Doctor's Masters teachers and ambulance
2	Major/ urgent public demands that was/ were reflected earlier but have not been addressed so far:	Road from Nelli Nala to Saryallo & Balance work Nambra to Saryallo Various link roads in Pky Mallah
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)	Mallah Panchayat performing Very Good and further District Administration should ensure more development
4	Overall Rating of Govt functioning as given by the Panchayat (Scale of 0 to 10)	07
5	Certificate from Sarpanch that the visiting officer has stayed in the panchayat for 2 days	It is certified that visiting officer Anandil Singh Sandhu stayed in Panchayat Mallah for 2 days & one night i.e. of 14-11-2023 to 15-11-2023


 Signature of Sarpanch
 Name: K. Gerah Balli


 Signature of the Visiting Officer
 Name: Anandil Singh Sandhu