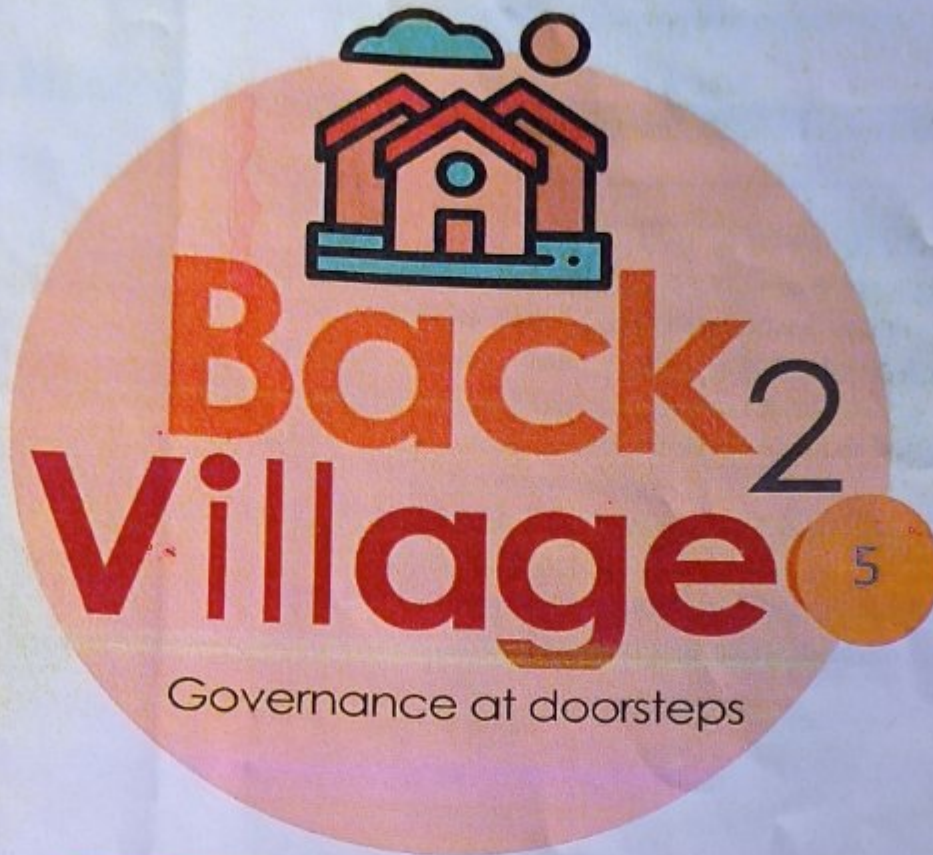


B2V5-Booklet

(Instruction Manual, Deliverables & Questionnaire for B2V5)



7th to 16th NOVEMBER, 2023.

Block Khellani Panchayat Malhori - 01

Name of Visiting Officer Mohd Ahsan Designation Sr. Lecturer
School Education
H.S.S. Khellani

**DISTRICT ADMINISTRATION
DODA**

QUESTIONNAIRE FOR B2V5

Schedule-I (A)
(Details of Reporting Officer and Reporting Panchayat)

A. Details of Reporting Officer:

S.No	Particulars	
1	Name	
2	Designation	Mohd Ahsan
3	Department	SR. Lecturer
4	Place of posting	School Education
5	Mobile No	Hs. Sec. school Khellani
6	Email ID	9797350220
7	Home District	mohdahsan89694@gmail.com
8	Dates of visit	Doda. 14-11-23 & 15-11-23

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	Malhori
2	Local Government Directory(LGD) code of the Panchayat	7115
3	Name of CD Block	Khellani
4	Name of Tehsil	Doda
5	Name of District	Doda.

Panchayat Profile:

S.No	Particulars	
1	No. of revenue villages in the Panchayat	01 Malhori
2	No. of hamlets in the Panchayat	16
3	No. of households in the Panchayat	194
4	Population (approx) of the Panchayat	

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	Narain Kumar	JAE	Present	
2	Education	Raj Mohd	Teacher	Present	
3	Food, Civil Supplies and Consumer Affairs	—	—	Absent	
4	Forest	Sajad Ahmed	Beat Guard	Present	
5	Health and Medical Education	Aspna Manhas	CHO	Present	
6	ICDS Department	Sadna Devi	ANW	Present	
7	Irrigation and Flood Control Department	Ranjeet Singh	ITI	Present	
8	Jal Shakti Department	Ranjeet Singh	ITI	Present	
9	Power Development Department	Prem Singh	Lineman	Present	
10	Public Works Department	Jagdev Singh	Supervisor	Present	
11	Revenue	Adil Hussain	Patwari	Present	
12	Rural Development and Panchayat Raj	Gagan Singh	Sec. Panchayat	Present	
13	Skill Development	—	—	Absent	
14	Social Welfare Department	—	—	Absent	
15	Youth Services and Sports Department	—	—	Absent	
16	Others	—	—	—	
17	Sheep Husbandry	Gulshan Manhas	Stock Assistant	Present	
18	Agro-medic/Ayurvedic	Shohet Ali	Supervisor	Present	
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				
	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	Govt Building/ Private Building
	a) Kindergarten	03	21	03	Govt building
	b) Primary	01	28	-	Govt building
	c) Middle	01	29	03	Govt Building
	d) High	02	110	06	Govt Building
	e) Higher Secondary	-	-	-	-
	f) College	-	-	-	-
3	Anganwadi Centre	No. of Anganwari Centres	Total Children Enrolled	Helper / Worker vacancies	Govt Building/ Private Building
		05	112	NIL	Private
4	Healthcare facility	No. of sub centers	No of PHCs	No of health & wellness centers	No of Institute having Govt. building
		02	NIL	NIL	-
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 Under construction			
11	Ration shop (Y/N)	No. of Ration Shop	No. of Registered beneficiaries	Connected with online biometric system or not	
		02	1500	Yes connected.	
12	Government offices- details, whether functional or not	No. of Govt Offices	Functional		
		12	12		
13	Amrit Sarovars - details, location, condition	Details	Location	Condition	Utilization
		Approved	Kalthota	Under construction	
14	Uniqueness of Panchayat in terms of tourism, culture, heritage, potential, etc	Park at Nag Temple Kalthota with historical Pond traces goes back to Ancient Vedic period And oldest Chinar trees of the Area.			
15	i. Whether Panchayat assets captured on e-Gram Sampda App (Y/N)	Yes			
	ii. Number of Asset captured				
	iii. Please mention assets				
	1.	Tile Work Gaha Road to Kalthota			
	2.	Tile work at Deertha Road			
	3.	P/Path quarter towards Hassera			
	4.	Jatri shed at Sundhera hamlet			
	5.	Home pipe culvert at Hassera			
16	List of Incomplete Buildings- names, year of construction	Name	Year of construction		
		-	-		
17	List of Underutilized Buildings- names	Name	Year of construction		
		-	-		

5 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 PENDING
1	Old Age pension	Social Department Welfare	100	100	—
2	Widow pension	Social Department Welfare	32	30	Under Review
3	Disability pension	Social Department Welfare	19	19	—
4	Status under Stunting Mukht	Social Department Welfare	NIL	NIL	—
5	Status under wasting Mukht	Social Department Welfare	NIL	NIL	—
6	Equipment's provided to Specially abled persons (implants, tricycles etc)	Social Department Welfare	NIL	NIL	—
7	Digital Services provided	IT/ BDO/ CSC	YES	100 approx	—
8	Daksh Kisan	Agriculture Department	NIL	NIL	—
9	Kisan credit card	Agriculture Department	216	216	—
10	PM Kisan Sammanidhi	Agriculture Department	204	204	—
11	Employment Saturation (PMEGP, Tejasvani, Mumkin, Mission Youth, Himmat, etc)	Employment Department	—	—	—
12	Primary Agriculture Credit Society (PACS) formation	Cooperative Department	—	—	—
13	JJM Implementation	Jai Shakti Department	NIL	NIL	—
	i. No of Household provided FHTC	Poor performance No initiative has been taken yet by the Deptt.			
	ii. Har Ghar Jal village(s) certified (No.)				
14	No of Households electrified	PDD	Poor performance Nothing has changed		
15	PMAY- Gramin	RDD& PR	50	50	—
16	SBM Gramin- IHHL functional (Household toilets)	RDD& PR	—	—	—
17	ODF Plus villages (No)	RDD& PR	0DF	—	—
18	Targeted Sock pit completed	RDD& PR	79	79	—
19	JKRLM:	RDD& PR	—	—	—
	i. Number of Self Help Groups formed	—	—	—	—
	ii. Number of Households involved	—	—	—	—
20	Land Passbook Saturation	Revenue Department	1173/1173	1173/1173	100% Saturation
21	Pending Mutations	Revenue Department	NIL/1400	NIL/1400	Not applied
22	Domicile Certificates	Revenue Department	1400	1400	Not applied
23	Persons identified drug addicts	BDO/ Sarpanch	NIL	NIL	Not applied
24	Awareness camps for de-addiction conducted	BDO/ Sarpanch	NIL	NIL	Not applied
25	Drugs Addicts rehabilitated	BDO/ Sarpanch	NIL	NIL	Not applied
26	Golden Health Card under Ayushman Bharat	Health Department	1358	1200	Not applied
27	Janani suraksha yojana	Health Department	27	15	—
28	Status under Anaemia Mukht	Health Department	NA	NA	—
29	Status under Leprosy Mukht	Health Department	NIL	NIL	—
30	Number of Ayushman Melas organized at Health & Wellness centres /CHCs under Ayushman Bharat	Health Department	20	700	—
31	Number of Ayushman Sabas held	Health Department	10	1000	—
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	ALL	ALL	—

QUESTIONNAIRE FOR B2V5

Schedule-IV
(FIELD VISITS IN THE PANCHAYAT)

I. Health Institutions:

S. No	Particulars	Status
1	Name of Health Institutions	Health and wellness centre Melhori
2	Type of building (Govt./ Private)	Private
3	Availability of Staff a) Doctor b) Paramedical	NIL NIL
4	No of patients attended during the month	02
5	Status of medicine availability	113
6	Special medical camp held, if any	None
7	Status of Immunization	Yes
8	Participation of health worker in Village Health and Nutrition Day	Satisfactory
9	Institutional deliveries in Panchayat (Current Year)	Satisfactory
10	Non-Institutional deliveries in Panchayat (Current Year)	15
11	Other	NIL
12	Remarks of the Visiting Officer	NIL Doing commendable job.

II. Education Institutions:

S. No	Particulars	Status
1	Name of Education Institutions	L.H.S. Kalhotra
2	Type of building (Govt./ Private)	Govt
3	Availability of Staff as per sanctioned strength	7 teachers
4	Enrolment of the School a) Boys b) Girls	68 30 38
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'	Swachh / Culture program organised and exhibition of indigenous toys
10	Other	-
11	Remarks of the Visiting Officer	Doing Praiseworthy job.

III. Anganwari Center:

S. No	Particulars	Status
1	Location of Anganwaricenter	Malhori
2	Number of children enrolled	
	a) Boys	12
	b) Girls	10
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	NIL
12	Number of children wasted	NIL
13	Any Other	NIL
14	Remarks of the Visiting Officer	Functioning smoothly Public satisfied with the performance

IV. CAPD Store:

S. No	Particulars	Status
1	Location of CAPD Store	Kalhat, Malhori
2	Government / Private	Private
3	Name of the dealer (in case of Private)	Amarjeet Singh
4	No of registered beneficiaries	1000
5	No of beneficiaries drawing Ration from the store	1000
6	Whether store is functioning through Aadharbiometricssystem	Yes
7	Whether record/register maintained in the store	Yes
8	Availability of ration	Yes
9	Any Other	NIL
10	Remarks of the Visiting Officer	Satisfactory

V. Bank/ Extension counter:

S. No	Particulars	Status
1	Location of Bank/ Extension counter	
2	No of Accounts in the branch	NIL
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/O
7	Any Other	—
8	Remarks of the Visiting Officer	Dir. need of Extension centre and ATM at Kalhota and Malhotra

VI. Amrit Sarovar:

S. No	Particulars	Status
1	Location of Amrit Sarovar	Kalhota
2	Condition of Amrit Sarovar	Approved
3	Details of repair undertaken, if any	NA
4	Utilization of Amrit Sarovar	NA
5	Any Other	NIL
6	Remarks of the Visiting Officer	Work has not been started yet

VII. Playground:

S. No	Particulars	Status
1	Location of Playground	Malhotra
2	Condition of Playground	Under construction
3	Utilization of Playground	—
4	Any Other	—
5	Remarks of the Visiting Officer	Work is being done by the NHDEL as a goodwill gesture for public of Malhotra

VIII. Patwarkhana:

S. No	Particulars	Status
1	Location of Patwarkhana	N.A
2	Government/ Private building	—
3	Land passbook saturation	1173 / 100% saturation
4	Pending mutations	NIL
5	Any Other	—
6	Remarks of the Visiting Officer	Services being provided by the revenue officials are satisfactory but need of Patwarkhana is the demand of the community

IX. PMAY house:

S. No	Particulars	Status
1	Location of PMAY house constructed	Kelhota constructed.
2	Name of the beneficiary	Somitra Devi
3	Status of the house (completed/ in-use/ under-construction)	Completed
4	Any Other	NA
5	Remarks of the Visiting Officer	Work done is quite satisfactory and constructed house is in use.

X. Soak pits/Compost pits:

S. No	Particulars	Status
1	Location of Soakpits/ compost pits	Malhari functional
2	Name of the beneficiaries	Ravinder Singh
3	Status of the Soakpits/ compost pits (completed/ in-use/ under-construction)	Functional
4	Any Other	NA
5	Remarks of the Visiting Officer	Work done satisfactory

XI. Khidmatcenter / CSC:

S. No	Particulars	Status
1	Location of Khidmatcenter/ CSC counter	Kelhota Malhari
2	No of online services provided by the CSC	Exact data not available
3	No of persons approached for services	Exact data not available but Public feedback satisfactory
4	Any Other	
5	Remarks of the Visiting Officer	No complaint received during the visit to Gram Sabha.

XII. Observation of field officer on basic amenities:

S. No	Particulars	Observations
1	Connectivity Road	No adequate
2	Transport	Public transport poor
3	Electricity	Poor
4	Drinking water	Poor Not adequate
5	Cleanliness	Satisfactory
6	Sports facility (Playground)	Under construction
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	Yes
	3. Local Folk programme / Show	Yes
	4. Discussions with PRI and Senior citizens	Yes
	5. Exhibitions	Yes
B	Sports Activities	
	1. Sports Event	Yes
	2. Distribution of sports kit	NA
C	Inaugurations (If any)	
	PMAY house	Inaugrated,
	Segregation Sheds	functional
	Amrit Sarovar	Under construction
	JJM Assets	NIL
	Compost/ Soak Pits	functional
	PMGSY / MGNREGA works	Executed
	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 was generated among the Public during the visit

QUESTIONNAIRE FOR B2V5

Schedule-VI
(SDG THEME ADOPTED BY THE PANCHAYAT)

S. No	Particulars	Status
1	SDG Theme adopted by the Panchayat	Clean & Green Village
2	Activities undertaken under the Theme (as per instruction manual)	Plantation was done/ Swatchke activities done
3	Status of activities undertaken	bearing good results & per the expectation
4	Visible impact of the Activities	this programme has a great impact on rural livelihood especially with regard to cleanliness and awareness of various policies of the UT Govt.
5	Have Gram Panchayat Development Plan (GPDP) prepared and uploaded	Yes
6	How many activities of SDG have been covered under GPDP	NIL
7	Bottlenecks, if any, faced in the achievement of SDG Theme	NIL
8	Remarks of the Visiting Officer on the status SDG Theme	this is a good concept and should continue in near future also

QUESTIONNAIRE FOR B2V5

Schedule-VII
(IMPACT OF B2V1 TO B2V4 PHASES)

S. No	Particulars	Status
A		
	Demands/ Grievances addressed by the Administration	
1	Development of Children Park at Kalhota	
2	Solar Street lights at Malhor, Kalhota	
3	Jeep Road from Kalhota to Dheetha	
4	Upgradation of electricity infra structure	
5	Water supply scheme under JRM	
B		
	Impact of B2V1 to B2V4	
1	Construction of link road from Kalhota to Sundhara	(work in progress)
2	Tile work at Kalhota / Malhor	
3	Construction of community hall	
4	Construction of school building at Kalhota	
5	Construction of segregation shed at Kalhota etc	
C		
	Challenges in the Panchayat	
1	→ Lack of Adequate water supply	
2	→ Lack of adequate electricity	
3	→ Lack of tourism facilities at Kalhota (Park)	
4	→ Lack of road connectivity to Malhor village	
5	→ Lack of medical facilities at Kalhota hamlet	
D		
	Suggestions if any	
1	- Village Malhor has great potential for agriculture but	
2	due to the shortage of water it's not properly utilized.	
3	- Village Kalhota has a lot of potential for	
4	tourism development especially near Nag Dev Temple.	
5	the Park of Kalhota.	

QUESTIONNAIRE FOR B2V5

Schedule-VIII

i. OVERALL PERCEPTION OF FUNCTIONING OF GOVERNMENT DEPARTMENTS

1	BEST PERFORMING DEPARTMENTS
1	R. D. D.
2	Education
3	Health / Agriculture / Animal Husbandry / Revenue
2	LEAST RESPONSIVE DEPARTMENTS
1	Social welfare
2	Tourism
3	Horticulture / Floriculture

ii. FEEDBACK ON UT INITIATIVES

The initiatives of the UT Administration is acclaimed and appreciated by all visionary personalities of the community especially the transparent mechanism in Public delivery system and distribution of various resources among the common masses. Participation of all public while implementing the various schemes by the UT Administration.

iii. GENERAL ASSESSMENT OF THE VISITING OFFICER

S. No	Particulars	Status
1	Any major complaint brought to the notice of the Visiting Officer	→ Water supply scheme from Begun to Teghla → Supply of Electronic pds for shifting and transformers in whole panchayat
2	Major/ urgent public demands that was/ were reflected earlier but have not been addressed so far:	→ Development of Park at Khatola → Construction of Road from NH to Mallon village
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)	Back to village Programme is highly welcomed by the community and be continued in future also. → Need improvement in Tourism sector → Need lot of improvement in TJM scheme / PME → Need improvement in PDD dept. Since no work has been done in this dept.
4	Overall Rating of Govt functioning as given by the Panchayat (Scale of 0 to 10)	8
5	Certificate from Sarpanch that the visiting officer has stayed in the panchayat for 2 days	It is certified that visiting officer stayed in the Gram Panchayat for two days and play a very optimistic and effective role during the visit. Quite amazing.

Sarpanch
Halqa Pyt. Mallori
Signature of Sarpanch

Name... Shazia Begum

Signature of the Visiting Officer

Name... Mohd Ahsan
Sr. Lecturer

H.S.S. Chellam