

QUESTIONNAIRE FOR B2V5

Schedule-I (A)

(Details of Reporting Officer and Reporting Panchayat)

A. Details of Reporting Officer:

S.No	Particulars	
1	Name	DR. GULZAR HUSSAIN
2	Designation	Sr. Medical Officer
3	Department	Ayush Health and Wellness Center
4	Place of posting	A.H.W.C. Dehalyte
5	Mobile No	9797343690
6	Email ID	
7	Home District	Rajouri
8	Dates of visit	09-11-2023 to 10-11-2023

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	Galthutti upper
2	Local Government Directory(LGD) code of the Panchayat	
3	Name of CD Block	MANJAKOTA
4	Name of Tehsil	MANJAKOTA
5	Name of District	Rajouri

C. Panchayat Profile:

S.No	Particulars	
1	No. of revenue villages in the Panchayat	Galthutti
2	No. of hamlets in the Panchayat	Seven (07)
3	No. of households in the Panchayat	375
4	Population (approx) of the Panchayat	2700

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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	Waqar Khan	AEA	Present	
2	Education				
3	Food, Civil Supplies and Consumer Affairs	Mohd Ayoub	Front line	Present	
4	Forest				
5	Health and Medical Education	Lal Hussain	Sr Pharmacist	Present	
6	ICDS Department				
7	Irrigation and Flood Control Department				
8	Jal Shakti Department	Mohd Farooq	Supervisor	Present	
9	Power Development Department	Zamurad Hussain	Lineman	Present	
10	Public Works Department	Zamurad Hussain	Front Line	Present	
11	Revenue	Ayaz Ahmed	PATWARI	Present	
12	Rural Development and Panchayat Raj	Refitara-begum	G.R.S.	Present	
13	Skill Development				
14	Social Welfare Department	Sarfraz Hussain	P.L.W	Present	
15	Youth Services and Sports Department				
16	Others				
17	Animals husbandry	Shahzad Ahmed	T.V.P.	Present	
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	Govt. building under construction			
	a) Govt. building/private ✓				
	b) New/needing repairs				
	II. Furniture(Y/N) ✓	Yes			
	III. Computer/printer(Y/N)	Yes			
	IV. Internet (Y/N)				
	V. Telephone (Y/N)				
	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				
	b) Primary	03			
	c) Middle	01			
	d) High	NIL			
	e) Higher Secondary	NIL			
	f) College	NIL			
3	Anganwadi Centre	No. of Anganwadi Centres	Total Children Enrolled	Helper / Worker vacancies	Govt Building/ Private Building
		05	201	10	1
4	Healthcare facility	No. of sub centers	No of PHCs	No of health & wellness centers	No of Institute having Govt. building
		NIL	NIL		
5	Bank branch(Y/N)	NIL			
6	Availability of ATM (Y/N)	NIL			
7	Khidmat Center/ CSC (Y/N)	NIL			
8	Patwar Khana(Y/N)	NIL			
9	Village Haat (Y/N)	NIL			
10	Playground(Y/N)	Yes			
11	Ration shop (Y/N)	No. of Ration Shop	No. of Registered beneficiaries	Connected with online biometric system or not	
				Functional	
12	Government offices- details, whether functional or not	No. of Govt Offices		Functional	
13	Amrit Sarovars - details, location, condition	Details	Location	Condition	Utilization
		01	Kain wala	Good	Animals and Agral storage Rain water
14	Uniqueness of Panchayat in terms of tourism, culture, heritage, potential, etc	NIL			
15	i. Whether Panchayat assets captured on e-Gram Sampda App (Y/N)	NIL			
	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		
		Panchayat Ghar			
17	List of Underutilized Buildings- names	Name	Year of construction		
		R.O.D			

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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 PENDING
1	Old Age pension	Social Department Welfare	200	195	
2	Widow pension	Social Department Welfare	30	25	
3	Disability pension	Social Department Welfare	13	15	
4	Status under Stunting Mukh	Social Department Welfare	Nil		
5	Status under wasting Mukh	Social Department Welfare	Nil		
6	Equipment's provided to Specially abled persons(implants, tricycles etc.)	Social Department Welfare	Nil	Nil	
7	Digital Services provided	IT/ BDO/ CSC			
8	Daksh Kisan	Agriculture Department			
9	Kisan credit card	Agriculture Department	153	153	
10	PM Kisan Samman Nidhi	Agriculture Department	268	268	
11	Employment Saturation (PHEGP, Tejayani, Munkin, Mission Youth, Himmat, etc)	Employment Department			
12	Primary Agriculture Credit Society (PACS) formation	Cooperative Department			
13	JAM Implementation	Jai Shakti Department			
	I. No of Household provided FHTC				
	II. Har Ghar Jal village(s) certified (No.)				
14	No of Households electrified	POO	375	375	
15	PMAY- Gramin	RDO& PR			
16	SBM-Gramin- THH functional (Household toilets)	RDO& PR	140	140	
17	OOF Plus villages (No)	RDO& PR			
18	Targeted Sock pit completed	RDO& PR	280	280	
19	JKRLM:	RDO& PR	01	02	
	I. Number of Self Help Groups formed				
	II. Number of Households involved				
20	Land Passbook Saturation	Revenue Department	1021	1021	Nil
21	Pending Mutations	Revenue Department	Nil	Nil	
22	Domicile Certificates	Revenue Department	Completed	Completed	
23	Persons identified drug addicts	BDO/ Sarpanch ✓	Sarpanch		
24	Awareness camps for de-addiction conducted	BDO/ Sarpanch ✓	Sarpanch		
25	Drugs Addicts rehabilitated	BDO/ Sarpanch ✓	Sarpanch		
26	Golden Health Card under Ayushman Bharat	Health Department ✓			
27	Janani suraksha yojana	Health Department ✓			
28	Status under Anaemia Mukh	Health Department ✓			
29	Status under Leprosy Mukh	Health Department ✓			
30	Number of Ayushman Melas organized at Health & Wellness centres /CHCs under Ayushman Bharat	Health Department ✓			
31	Number of Ayushman Sabas held	Health Department ✓			
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			

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Schedule-IV
(FIELD VISITS IN THE PANCHAYAT)

I. Health Institutions:

S. No	Particulars	Status
1	Name of Health Institutions	10 km Distant Health Center
2	Type of building (Govt. / Private)	
3	Availability of Staff a) Doctor b) Paramedical	Need to provide Health Center
4	No of patients attended during the month	
5	Status of medicine availability	
6	Special medical camp held, if any	
7	Status of Immunization	
8	Participation of health worker in Village Health and Nutrition Day	
9	Institutional deliveries in Panchayat (Current Year)	
10	Non- Institutional deliveries in Panchayat (Current Year)	
11	Other	
12	Remarks of the Visiting Officer	Provided to Panchayat Health Center

II. Education Institutions:

S. No	Particulars	Status
1	Name of Education Institutions	Middle School, Nalagarh
2	Type of building (Govt. / Private)	Govt.
3	Availability of Staff as per sanctioned strength	10
4	Enrolment of the School a) Boys b) Girls	40 46
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	

III. Anganwari Center:

S. No	Particulars	Status
1	Location of Anganwari Center	Chatti Bari
2	Number of children enrolled	
	a) Boys	11
	b) Girls	15
3	Status of Building (Private/ Govt.)	
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	09
12	Number of children wasted	17
13	Any Other	
14	Remarks of the Visiting Officer	Need to Govt building. Provided.

IV. CAPD Store:

S. No	Particulars	Status
1	Location of CAPD Store	Chatti Bari
2	Government / Private	Private
3	Name of the dealer (in case of Private)	RASHEE AHMED
4	No of registered beneficiaries	1115
5	No of beneficiaries drawing Ration from the store	1115
6	Whether store is functioning through Aadhar biometric system	1115
7	Whether record/register maintained in the store	Yes
8	Availability of ration	Yes
9	Any Other	
10	Remarks of the Visiting Officer	all Record has assigned.

V. Bank/ Extension counter:

S. No	Particulars	Status
1	Location of Bank/ Extension counter	Bahle Branch Mangalore 700000
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	Need to (for bank) Provided in the Panchayat.

VI. Amrit Sarovar:

S. No	Particulars	Status
1	Location of Amrit Sarovar	at Good Rain water
2	Condition of Amrit Sarovar	Good Condition
3	Details of repair undertaken, if any	NIL
4	Utilization of Amrit Sarovar	Used for Animal and Agriculture
5	Any Other	
6	Remarks of the Visiting Officer	

VII. Playground:

S. No	Particulars	Status
1	Location of Playground	Mangalam Ward 105
2	Condition of Playground	Good
3	Utilization of Playground	(boys and girls)
4	Any Other	
5	Remarks of the Visiting Officer	Good quality of Playground

VIII. Patwar Khana:

S. No	Particulars	Status
1	Location of Patwar Khana	Mangalore 700000
2	Government/ Private building	Private building
3	Land passbook saturation	100% Good
4	Pending mutations	NIL
5	Any Other	
6	Remarks of the Visiting Officer	Provide to Patwar Khana

IX. PMAY house:

S. No	Particulars	Status
1	Location of PMAY house constructed	Kainwala ward no 7
2	Name of the beneficiary	Karam dad
3	Status of the house (completed/ in-use/ under-construction)	71 Completed 41 under construction
4	Any Other	
5	Remarks of the Visiting Officer	

X. Soak pits/Compost pits:

S. No	Particulars	Status
1	Location of Soakpits/ compost pits	(Mohd Bagdur) ward no 2
2	Name of the beneficiaries	Mohd Bagdur
3	Status of the Soakpits/ compost pits (completed/ in-use/ under-construction)	Soakpits 85 Compost 5
4	Any Other	
5	Remarks of the Visiting Officer	Need to provide Compost pits

XI. Khidmat Center / CSC:

S. No	Particulars	Status
1	Location of Khidmat Center/ CSC counter	Maryaleto 250m to km
2	No of online services provided by the CSC	NIL
3	No of persons approached for services	NIL
4	Any Other	
5	Remarks of the Visiting Officer	

XII. Observation of field officer on basic amenities:

S. No	Particulars	Observations
1	Connectivity Road	
2	Transport	
3	Electricity	
4	Drinking water	
5	Cleanliness	Cleanliness
6	Sports facility (Playground)	
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	Cricket
	3. Local Folk programme / Show	
	4. Discussions with PRI and Senior citizens	✓
	5. Exhibitions	
B	Sports Activities	
	1. Sports Event	
	2. Distribution of sports kit	
C	Inaugurations (If any)	
	PMAY house ✓ 10 house Inauguration PMAY house	
	Segregation Sheds	
	Amrit Sarovar ✓ ap	
	JJM Assets	
	Compost/ Soak Pits ✓	
	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, Nasha Mukta Bharat, Viksit Bharat(Mobile Van) and Flagship Schemes given in the instruction manual	Nasha Mukta Bharat and Corruption Free

QUESTIONNAIRE FOR B2V5

Schedule-VI
(SDG THEME ADOPTED BY THE PANCHAYAT)

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

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Schedule-VII
(IMPACT OF B2V1 TO B2V4 PHASES)

S. No	Particulars	Status
A	Demands/ Grievances addressed by the Administration	
1	Constt of Toilet/Bath room at ward nos	
2	Constt of Passenger shed at near land of Mr. Hassan	
3	Constt of R/Wall near graveyard near ward nos 6	
4	Constt of R/Wall at m/s Morian with tile work	
5	Constt of Cattle shed at ward 7 / Hand Pump ward 3/4	
B	Impact of B2V1 to B2V4 Installation of hand pump near jama masjid Bazi Mohalla.	
1	upgradation at m/s Morian	
2	7 no of angewadi center at Galkatti upper	
3	Boundary wall at m/s Morian	
4	detnery Center at Galkatti	
5	07 nos of hand pump and 07 nos Transformer	
C	Challenges in the Panchayat	
1		
2		
3		
4		
5		
D	Suggestions if any	
1	all above menstion work as completely	
2	and need to the Panchayat level.	
3		
4		
5		

QUESTIONNAIRE FOR B2V5

Schedule-VIII

I. OVERALL PERCEPTION OF FUNCTIONING OF GOVERNMENT DEPARTMENTS

1	BEST PERFORMING DEPARTMENTS
1	R.D.D. Rural Development Department
2	Education
3	Agriculture
2	LEAST RESPONSIVE DEPARTMENTS
1	PHE
2	P.D.D.
3	P.W.D.

II. FEEDBACK ON UT INITIATIVES

Rural Development all other best information
all recorded has been assigned

III. GENERAL ASSESSMENT OF THE VISITING OFFICER

S. No	Particulars	Status
1	Any major complaint brought to the notice of the Visiting Officer	PHE Department
2	Major/ urgent public demands that was/ were reflected earlier but have not been addressed so far:	Hand Pumps and Transformer
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)	Primary Health Centre need to Ranching and animal husbandry.
4	Overall Rating of Govt functioning as given by the Panchayat (Scale of 0 to 10)	
5	Certificate from Sarpanch that the visiting officer has stayed in the panchayat for 2 days	

Signature of Sarpanch

Name: Farooq Ahmad

Signature of the Visiting Officer

Name: DR. Gulzar Hussain