

QUESTIONNAIRE FOR B2V5

Schedule-I (A)

(Details of Reporting Officer and Reporting Panchayat)

A. Details of Reporting Officer:

S.No	Particulars	
1	Name	Dr. Esham Sharma
2	Designation	Lecturer
3	Department	School Education
4	Place of posting	HSS Chhatral, Mendhar
5	Mobile No	9596975561 / 9469095646
6	Email ID	esham.ju@gmail.com
7	Home District	Poonch
8	Dates of visit	10-11-2023 & 11-11-2023

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	Gralhutta Central
2	Local Government Directory(LGD) code of the Panchayat	7463
3	Name of CD Block	Mendhar
4	Name of Tehsil	Mendhar
5	Name of District	Poonch

C. Panchayat Profile:

S.No	Particulars	
1	No. of revenue villages in the Panchayat	01 (one)
2	No. of hamlets in the Panchayat	11 (Eleven)
3	No. of households in the Panchayat	571
4	Population (approx) of the Panchayat	3403 1766 (M) 1636 (F)

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	Abid Shah	AEO	Present	—
2	Education	Kafeel Ahmed	Teacher	Present	—
3	Food, Civil Supplies and Consumer Affairs	—	—	Absent	—
4	Forest	—	—	Absent	—
5	Health and Medical Education	Dr. Om Parkash	Medical officer	Present	—
6	ICDS Department	Sugra Khatoon	Supervisor	Present	—
7	Irrigation and Flood Control Department	—	—	Absent	—
8	Jal Shakti Department	Mohd. Shakoor	Supervisor	Present	—
9	Power Development Department	Rahil Anjum Rahi	JE	Present	—
10	Public Works Department	Vishal Sharma	JE	Absent	—
11	Revenue	Motloob Hussain Shah	Patwari	Present	—
12	Rural Development and Panchayati Raj	Azeem - ul - Shajahal	GRS	Present	—
13	Skill Development	—	—	Absent	—
14	Social Welfare Department	Nazir Ahmed	Sr. Assistant	Present	—
15	Youth Services and Sports Department	Nahiem Ahmed Khan	REK	Present	—
16	Others J&K Bank	Mohd. Afzal	Assistant Manager	Present	—
17	Sheep Husbandry	Kabir H. Ansari	Stock Supervisor	Present	—
18	PMGSY	Rajesh Kumar	AE	Present	—
19	Sericulture	Amjad Khan	Supervisor	Present	—
20	Horticulture	Mohd. Sadayat	HT. II	Present	—

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	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)	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	01	14	Nil	Govt.
	b) Primary	06	130	12	"
	c) Middle	03	227	16	"
	d) High	01	199	19	"
	e) Higher Secondary	01	471	24	"
	f) College	Nil	-	-	-
3	Anganwadi Centre	No. of Anganwadi Centres	Total Children Enrolled	Helper / Worker vacancies	Govt Building/ Private Building
		12	273	12+12	01 Govt. & 11 Private
4	Healthcare facility	No. of sub centers	No of PHCs	No of health & wellness centers	No of Institute having Govt. building
		Nil	01	01	Govt.
5	Bank branch (Y/N)	yes			
6	Availability of ATM (Y/N)	yes			
7	Khidmat center / CSC (Y/N)	yes			
8	Patwar khana (Y/N)	yes			
9	Village haat (Y/N)	No			
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	
		02	1250	yes	
12	Government offices- details, whether functional or not	No. of Govt Offices		Functional	
		06		Functional	
13	Amrit Sarovars - details, location, condition	Details	Location	Condition	Utilization
		Nil			
14	Uniqueness of Panchayat in terms of tourism, culture, heritage, potential, etc	01. Banda Bhadur Singh Qila w no-4. 02. Dhela Sahab Zirat			
15	i. Whether Panchayat assets captured on e-Gram SampdaApp (Y/N)	yes			
	ii. Number of Asset captured	22			
	iii. Please mention assets				
	1.	Composit Pit at w.No.01 Moh. Sudan			
	2.	Tractor Road at w.No.05 Moh. Ferozalan			
	3.	Playground at M/S Silhan w.No.10			
	4.	Toilet Complex at HSS Horni w.No.04			
	5.	Toilet Complex at Mandir & Dhela Sahab Zirat			
16	List of Incomplete Buildings- names, year of construction	Name	Year of construction		
		M/S Eid Grah Building	2007		
17	List of Underutilized Buildings- names	Name	Year of construction		
		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 PENDING
1	Old Age pension	Social Department Welfare	141	126	in process
2	Widow pension	Social Department Welfare	66	61	"
3	Disability pension	Social Department Welfare	148	141	"
4	Status under Stunting Mukht	Social Department Welfare	Nil	-	-
5	Status under wasting Mukht	Social Department Welfare	Nil	-	-
6	Equipment's provided to Specially abled persons (implants, tricycles etc)	Social Department Welfare	-	20	-
7	Digital Services provided	IT/ BDO/ CSC	13	23 persons	day
8	Daksh Kisan	Agriculture Department	-	05	ongoing
9	Kisan credit card	Agriculture Department	437	305	old age
10	PM Kisan Sammannidhi	Agriculture Department	437	437	Nil
11	Employment Saturation (PMEGP, Tejasvani, Mumkin, Mission Youth, Himmayat, etc)	Employment Department	Absent during B2V5		
12	Primary Agriculture Credit Society (PACS) formation	Cooperative Department	Absent during B2V5		
13	JJM Implementation	Jal Shakti Department	1367	1074	293 - under process
	i. No of Household provided FHTC		Not available		
	ii. Har Ghar Jal village(s) certified (No.)				
14	No of Households electrified	PDD	1367	1367	Nil
15	PMAY- Gramin	RDD& PR	120	61	1st installment not paid
16	SBM Gramin- IHHL functional (Household toilets)	RDD& PR	40	12	in progress
17	ODF Plus villages (No)	RDD& PR	01	-	-
18	Targeted Sock pit completed	RDD& PR	200	130	under process
19	JKRLM:	RDD& PR	-	-	-
	i. Number of Self Help Groups formed		-	42	-
	ii. Number of Households involved		-	420	-
20	Land Passbook Saturation	Revenue Department	694	694	Nil
21	Pending Mutations	Revenue Department	Nil	-	-
22	Domicile Certificates	Revenue Department	3403	3280	-
23	Persons identified drug addicts	BDO/ Sarpanch	Nil	-	-
24	Awareness camps for de-addiction conducted	BDO/ Sarpanch	Nil	-	-
25	Drugs Addicts rehabilitated	BDO/ Sarpanch	Nil	-	-
26	Golden Health Card under Ayushman Bharat	Health Department	3380	3250	Finger print not matched
27	Janani suraksha yojana	Health Department	62	62	Nil
28	Status under Anaemia Mukht	Health Department	Iron tablets distributed to all schools & AWCs.		
29	Status under Leprosy Mukht	Health Department	No case of Leprosy in the Panchayat		
30	Number of Ayushman Melas organized at Health & Wellness centres /CHCs under Ayushman Bharat	Health Department	08 melas organized.		
31	Number of Ayushman Sabas held	Health Department	43 meetings organized.		
32	Out of School Children brought to Schools	School Department Education	Data not available		
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	694	540	Lack of transport to every corner of the Panchayat

QUESTIONNAIRE FOR B2V5

Schedule-IV (FIELD VISITS IN THE PANCHAYAT)

Health Institutions:

S. No.	Institutions	Status
1	Name of Health Institutions	PHC Harni
2	Type of building (Govt./ Private)	Govt
3	Availability of Staff a) Doctor b) Paramedical	02 12
4	No of patients attended during the month	409
5	Status of medicine availability	Adequate
6	Special medical camp held, if any	W.no.05. 09/11/2023
7	Status of Immunization	100%
8	Participation of health worker in Village Health and Nutrition Day	04
9	Institutional deliveries in Panchayat (Current Year)	62
10	Non- Institutional deliveries in Panchayat (Current Year)	Nil
11	Other	Nil
12	Remarks of the Visiting Officer	Concerned dept. have to look after the building and also to provide better health facilities. X-ray machine and a laboratory is required.

Education Institutions:

S. No.	Institutions	Status
1	Name of Education Institutions	HSS Harni
2	Type of building (Govt./ Private)	Govt.
3	Availability of Staff as per sanctioned strength	48 (1-Principal 4-Teacher 13-Lecturer 4-Lab. Asst. 6-Master 1-Lib.)
4	Enrolment of the School a) Boys b) Girls	(a) 308 (b) 163
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'	- Swatch Bharat Abhiyan/Cultural program - Quiz competition/Drawing competition
10	Other	Nil
11	Remarks of the Visiting Officer	Overall performance of Staff in teaching is good.

15-MTS
1-Sr Asst
1-Jr Asst
2-Accountant

Anganwari Center:

S No	Particulars	Status
1	Location of Anganwaricenter	W.No. 01. Kote Majid C.no. 920
2	Number of children enrolled	10
	a) Boys	13
	b) Girls	
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	-
14	Remarks of the Visiting Officer	Nil

CAPD Store:

S No	Particulars	Status
1	Location of CAPD Store	W.No. 04 Main Bazar
2	Government / Private	Private
3	Name of the dealer (in case of Private)	Mahmood Khan
4	No of registered beneficiaries	850
5	No of beneficiaries drawing Ration from the store	690
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	Nil
10	Remarks of the Visiting Officer	Nil

Bank/ Extension counter:

S. No	Particulars	Status
1	Location of Bank/ Extension counter	W.No. 04 Main Bazar Hami
2	No of Accounts in the branch	13500 (Saving)
3	No of persons applied under various self-employment schemes	37
4	No of cases sanctioned under various self-employment schemes	27
5	No of cases in whose favour Loan has been disbursed under various self-employment schemes	27
6	Availability of ATM	Yes
7	Any Other	No
8	Remarks of the Visiting Officer	Bank works satisfactorily

I. Amrit Sarovar:

S. No	Particulars	Status
1	Location of Amrit Sarovar	No
2	Condition of Amrit Sarovar	No
3	Details of repair undertaken, if any	-
4	Utilization of Amrit Sarovar	-
5	Any Other	-
6	Remarks of the Visiting Officer	Land identified at Eid Gah but Sanction not approved yet.

II. Playground:

S. No	Particulars	Status
1	Location of Playground	02 Playgrounds (01 HSS Hami & 01 GHS Hami)
2	Condition of Playground	Not Good - Water logging
3	Utilization of Playground	GHS Hami for Grass and HSS Hami for playing
4	Any Other	
5	Remarks of the Visiting Officer	Due to continuous water logging condition of the ground at HSS Hami is not good and for playing cricket etc.

VIII. Partwarkhana:

S. No	Particulars	Status
1	Location of Partwarkhana	W.No. 02 Near Dairy farm
2	Government/ Private building	Govt.
3	Land passbook saturation	All completed
4	Pending mutations	No
5	Any Other	No
6	Remarks of the Visiting Officer	No

IX. PMAY house:

S. No	Particulars	Status
1	Location of PMAY house constructed	W.No.04 Near HSS Horni
2	Name of the beneficiary	Smt. Sukha Devi
3	Status of the house (completed/ in-use/ under-construction)	Completed
4	Any Other	Nip
5	Remarks of the Visiting Officer	Nip

X. Soak pits/Compost pits:

S. No	Particulars	Status
1	Location of Soakpits/ compost pits	Compost pit at W.No.01. Mohalla Sudan Manhsan
2	Name of the beneficiaries	Mohalla Sudan Manhsan.
3	Status of the Soakpits/ compost pits (completed/ in-use/ under-construction)	Completed
4	Any Other	-
5	Remarks of the Visiting Officer	Nip

XI. Khidmatcenter / CSC:

S. No	Particulars	Status
1	Location of Khidmatcenter/ CSC counter	W.No.04 Main Bazar
2	No of online services provided by the CSC	13
3	No of persons approached for services	23 person per day
4	Any Other	Nip
5	Remarks of the Visiting Officer	Instructed the members of CSC to provide more online facilities to the general public.

XII. Observation of field officer on basic amenities:

S. No	Particulars	Observations
1	Connectivity Road	Good
2	Transport	Partially available for some places - overall Good
3	Electricity	Need of new wires/cables in the main Market.
4	Drinking water	Need improvement
5	Cleanliness	Partially Good
6	Sports facility (Playground)	Need immediate improvement
7	Any Other	BSNL exchange need to be started as it is shutted for the long time. Internet fibres should be laid down to improve the online services as the panchayat has main market and other offices to work online

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	Song
	3. Local Folk programme / Show	—
	4. Discussions with PRI and Senior citizens	Yes - Gram Sabha
	5. Exhibitions	Nip
B	Sports Activities	
	1. Sports Event ✓	Volleyball match
	2. Distribution of sports kit	Nip
C	Inaugurations (If any)	
	PMAY house ✓	(02 hours) Yes at W.R.O. 09
	Segregation Sheds	Nip
	Amrit Sarovar	Nip
	JJM Assets	(Katal Thera & Saranwali patti Scheme in progress)
	Compost/ Soak Pits	Yes
	PMGSY / MGNREGA works	22 works in progress
	Any other	—
D	Distribution of certificates	
	Self Employment Schemes	Nip
	Land Pass books	Nip
	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	All the flagship schemes were discussed in the Gram Sabha held on 10/11/2023 and was attended by more than 30 persons.

Necessary information is shared by all the concerned departments among all the persons present in the Sabha.
Special focus is laid on Nasha Mukh Bharat & corruption free Bharat.
Affushman Bharat Scheme and Soil Health Cards are discussed in detail.

QUESTIONNAIRE FOR B2V5

Schedule-VI
(SDG THEME ADOPTED BY THE PANCHAYAT)

S. No	Particulars	Status
1	SDG Theme adopted by the Panchayat	Clean and Green Village.
2	Activities undertaken under the Theme (as per instruction manual)	- Sanitization & Cleanness - Awareness rallies - Plantation drive etc. - Plastic free
3	Status of activities undertaken	- Showing lot of progress
4	Visible impact of the Activities	Panchayat is showing lot of improvement as per theme.
5	Have Gram Panchayat Development Plan (GDP) prepared and uploaded	Yes
6	How many activities of SDG have been covered under GDP	05
7	Bottlenecks, if any, faced in the achievement of SDG Theme	- Lack of road connectivity - Lack of toilets to all needy & deserving
8	Remarks of the Visiting Officer on the status SDG Theme	Demand of Road Connectivity, toilet facility should be fulfilled - Toilet complex at Main Bazar - Dustbin should be installed at Main Bazar especially near J&K Bank. - Urgent need of Safaiwala at Main Bazar.

OFFICE OF THE SARPANCH PANCHAYAT GALHUTTA CENTRAL

Annexure 'A'

To whom it may concern

It is certified that the visiting officer namely Dr. Eshan Sharma (Lecturer) has stayed in the panchayat (Central Galhutta) for two days and one night w.e.f. 10/11/2023 to 11/11/2023. Hence certificate is issued.


ROBINA KOUSER
Sarpanch
Pvt. Galhutta Central

QUESTIONNAIRE FOR B2V5

Schedule-VII
(IMPACT OF B2V1 TO B2V4 PHASES)

S. No	Particulars	Status
A	Demands/ Grievances addressed by the Administration	
1	01 No. of transformer was installed at W.No. 08.	
2	LT line and poles are installed in various wards.	
3	04 No. of Hand pumps installed at W.No. 04, 05, 08 & 07.	
4	AWAS+2 PMAY Houses 06 completed	
5	CSC Toilets	
B	Impact of B2V1 to B2V4	
1	Most of the demand are pending from B ₂ V ₁ to B ₂ V ₄	
2	especially Panchayat Ghar, School Building,	
3	Community Hall, Road etc	
4		
5		
C	Challenges in the Panchayat	
1	- Road connectivity at various places.	
2	- Electric cable in place of aluminium wire at Main Bazar	
3	- Internet facility especially installation of 110 mobile towers.	
4	and also proper functioning of BSNL exchange.	
5	- Update the list of PMAY beneficiaries to include pending names.	
D	Suggestions if any	
1	- Road from Dheli Sahab to Dandli Dhura is needed.	
2	- Road from Rati Jabri to Mohalla Jessorolan	
3	- Road from Sela Middle School to Moh. Bhettan Lower	
4	- Electric transformer at Moh. Kashmiriyah	
5	- Solar Light / Street Light in Main Bazar and other places of religious importance	
	- School Building at Middle School Eidgah is needed urgently.	
	- School Building at P/s Bagh at Mohalla.	

QUESTIONNAIRE FOR B2V5

Schedule-VIII

i. OVERALL PERCEPTION OF FUNCTIONING OF GOVERNMENT DEPARTMENTS

1	BEST PERFORMING DEPARTMENTS	
1	RDD & Health	
2	Education	
3	PHE & PDD	
2	LEAST RESPONSIVE DEPARTMENTS	
1	Irrigation	
2	PWD	
3	Forest	

ii. FEEDBACK ON UT INITIATIVES

- Response of the people regarding the UT administration is good so far as online services especially farmers who got RS 2000/- (Agriculture).
- Also transparency in recruitment process is appreciated.
- But people of the panchayat show their anger regarding the pending demands of earlier Back to village programmes i.e. from B₂V₁ to B₂V₄.

iii. GENERAL ASSESSMENT OF THE VISITING OFFICER

S. No	Particulars	Status
1	Any major complaint brought to the notice of the Visiting Officer	1. Need of Panchayat Ghar. 2. Community Hall 3. Hand pumps & Electric transformers & Cables.
2	Major/ urgent public demands that was/ were reflected earlier but have not been addressed so far	1. Hand pump at W. no. 04 Rajinder Mohalla. 2. Compound wall at PHC Harni & Health & wellness center. 3. Mini-Stadium is also required in the Panchayat. 4. Land demarcation and Compound wall at GHS Harni.
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)	WORK OF → Overall all the departments is good but they need to put their more efforts to implement the schemes by organizing monthly melas.
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	Attached as Annexure 'A'

Signature of Sarpanch
Name. ROBINA KOUSER
Sarpanch
Panchayat
Pratibha Central

Signature of the Visiting Officer
Name. Dr. Eshan Sharma