

" to 16" NOVEMBER 2023.

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

A. Details of Reporting Officer:

S.No	Particulars	
1	Name	Dr. Sunil Kumas Bhardway
2	Designation	VETERINARY ASSISTANT SURGEON
3	Department	ANIMAL HUSBANDRY
4	Place of posting	LOC DEHARI
5	Mobile No	8899930333
6	Email ID	Sunilbhardnajvet @ gmail · Com
7	Home District	USHAMPUR THE THE TOTAL TOTAL
8	Dates of visit	10/11/2023 and 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	BALI
2	Local Government Directory(LGD) code of the Panchayat	240263
3	Name of CD Block	NARSOO
4	Name of Tehsil	UDHAMPUR
5	Name of District	UDHAMPUR

C. Panchayat Profile:

S.No	Particulars	
1	No. of revenue villages in the Panchayat	04
2	No. of hamlets in the Panchayat	08
3	No. of households in the Panchayat	689
4	Population (approx) of the Panchayat	3000 (APP.)

Schedule-I (B)

(Details of Officers/ Officials present in the Panchayat)

(TobefilledupbytheVisitingOfficerduringhis/hervisittothePanchayat.AllFieldshavetobe filledbytheVisitingOfficerbeforethebookletishandedovertotheDC)

No	Department	Name	Designation	Present/	Remarks
1	Agriculture	100 day C. SI	1 - 1 -	Absent	1.
2	Education	Hardey Singlyan		frese	1 5
3	Food, Civil Supplies and	ANIL SHARMA	TEACHER	tresent-	Aunt
0	Consumer Affairs				1
4	Forest	Sharkar Si	Torract	gresse	ut Bo
5	Health and Medical Education	Dr. Vishel Blatti	CHO/(H+ME)	Present	Plack
6	ICDS Department	Madhu Rani	AW.W	Present	(1)
7	Irrigation and Flood Control Department	Naik Singh	Delivemy.	Present	Acres
8	Jal Shakti Department	ghar Singh	Duc not 1		110
9	Power Development Department	Assay Sugly	JPDCL	Dan Due of	Shorse'
10	Public Works Department	Ali. Mohd.	Duly weger	Present	
11	Revenue '	Ashok Kumer	Patwari .	Present	
12	Rural Development and Panchayai Raj	Menika chib	AAP	Resent	ahs !
13 4	Skill Development				
4	Social Welfare Department	Ansar Arayat	A. Instructor	kevent	Anzar Araya
5	Youth Services and	Lairen Moti	REM.	Present	· Louis
×	Sports Department	Angres Singl	P.F.	Present	Hoxy
.6	Others	Dalles.	monter	Dant	TO DE
.7	Bank,	· VA	IV/VICE -	77-	Say PE
.8	Sheep husbandoog.	Joenda Cil	nsm	Marya	Total B
9	, 0) 19/	1	100	agus 1
0.	Youth Servers of Sports	Mond Hussain	P87.	Present	
,	Mond Herrain P	Pe 1		1 Tresent1	Lussy
		(1)		0	
1	Paron (I	PODIC Udb)		Prent	P-
/		The state of the s		Dust	Q.
2)	Swed DI,	DIC Udh)		Punt Oshan	V
3)	Mohd Shabri Cho			/	F X

Schedule-II (FIRST HAND INFORMATION ON INFRASTRUCTURE -PANCHAYAT ASSET REGISTER AND ITS UTILIZATION)

1	Infrastructure of Panchayat Ghar				
•	a) Govtbuilding/private				
	b) New/needingrepairs	-			
	II. Furniture(Y/N)	NEW			
_	III. Computer/printer(Y/N)	У		•	
	IV. Internet (Y/N)	N			
		N			
	V. Telephone (Y/N)	N			
	VI. Toilet (CSC/part of panchayat ghar) (Y/N) VII. Water (Y/N)	y			
_	VIII. Electricity(Y/N)	y	27.7		
2	Educational institutes	y			7.5 7.5 1.7 1.7 1.7 1.7 1.7 1.7 1.7 1.7 1.7 1.7
-		No. of Schools	Enrollment	Teacher	Govt Building/
	a) Kindergarten	V	514	vacancies	Private Building
-	b) Primary	1 11 5 240 3	** 1.10		. 000
	c) Middle		128	-	1 PRIVATE
	d) High	3, 10, 100, 1	234	1	GOVT
	e) Higher Secondary		- 1	-	100
	f) College	TA STANKS	_	-	FEE
3	AnganwadiContro	No of Annual		_	_
	Augulwautelite	No. of Anganwari Centres	Total Children Enrolled	Helper / Worker vacancies	Govt Building/ Private Building
4	Health & His	6	. 315	. 6	PRIVATE
*	Healthcare facility	No. of sub centers	No of PHCs	No of	No of Institute
	the state of the s	+ F - 4, - + - F C.	1	health & wellness centers	having Govt. building
5	Bankbranch(Y/N)	1111	011-	1	1
6	Availability of ATM (Y/N)	N	_	_	- 4
7	Whidmatasata (SSS SNS)	N	_		
8	Khidmatcenter/ CSC (Y/N)	N			
9	Patwarkhana(Y/N)	Y			
	Village haat (Y/N)	N ·			
10	Playground(Y/N)	N			
11	Ration shop (Y/N)	No. of Ration Shop	No. of		_
	SI		Registered beneficiaries	Conne	ected with online tric system or not
12	Government offices- details, whether	N	Market 1	_	
	functional or not	No. of Govt	Offices		Functional
13	Amrit Sarovars - details, location,	CFC			V
		Details	Location	Condition	I Hillian N
14	Uniqueness of Panchaugh in t	NEED REPAIR	SHARDA	POOR	Utilization
15	etc , heritage, potential,	The state of the s			IR MS SHARD
	i. Whether Panchayat assets captured on e-Gram SampdaApp (Y/N)	-	M. Million	0018	
	ii. Number of Asset captured				
	iii. Please mention assets				
	1.	_			
	2.				
	3.		171		
	4.				
_	5.				
					View Control of the C
16	List of Incomplete Buildings- names, year of construction		ne	Ven	r of county-out
	· ·	GMS CHARLA			r of construction
	List of Underutilized Buildings-	2015-16		3-10	
17	names	SUB CENTER	i e	Ves	r of construction

Schedule-III (STATUS OF IMPLEMENTATION OF SCHEMES IN THE PANCHAYAT)

10	NAME OF THE SCHEME	DEPARTMENT	TOTAL / TARGET ELIGIBLE BENEFICIARIES/ PERSONS IN THE VILLAGE	TOTAL BENEFICIARIES WHO AVAILED THE BENEFITS OF THE SCHEME	FOR PENDENCY
		Social Welfare Department	135	135	_
8	Widowpension	Social Welfare Department	52	52	-
	Disabilitypension	Social Welfare Department	1	1	-
	Status under Stunting Mukt	Social Welfare Department	_	-	-
	Status under wasting Mukt	Social Welfare Department	_	_	-
	Equipment's provided to Specially abled persons(implants, tricycles etc).	Social Welfare Department	_	_	-
	Digital Services provided	IT/ BDO/ CSC	_	-	_
	Daksh Kisan	Agriculture Department	12	12	-
,	Kisan credit card	Agriculture Department	119	119	-
0	PM KisanSammannidhi	Agriculture Department	158	158	_
1	Employment Saturation (PMEGP, Tejasvani, Mumkin, Mission Youth, Himmayat, etc)	Employment Department	04	04	_
2	Primary Agriculture Credit Society (PACS)	Cooperative	_	_	_
3	formation 33M Implementation	Jal Shakti Department	_	_	_
	i. No of Household provided FHTC	A STATE OF THE STA		_	_
	ii. Har Ghar Jal village(s) certified (No.)		_	_	_
4	No of Households electrified	PDD	689	689	_
15	PMAY- Gramin	RDD& PR	122	52	
16	SBMGramin- IHHL functional (Household	RDD& PR	271	271	_
17	toilets) ODF Plus villages (No)	RDD& PR	3	689	
	Targeted Sock pit completed	RDD& PR	689	10	
18	JKRLM:	RDD& PR	607	16	-
13	The second was a second at the second	0.845.00.855.000		_	_
	i. Number of Self Help Groups formed ii. Number of Households involved			-	-
20	Land Passbook Saturation	Revenue Department	846	846	_
21	Pending Mutations	Revenue Department	_	_	_
22	Domicile Certificates	Revenue Department	287	287	_
-	Persons identified drug addicts	BDO/ Sarpanch	_	_	_
23	Awareness camps for de-addiction conducted		10000	_	-
25	2.200.700.7	BDO/ Sarpanch		_	_
26	Golden Health Card under	Health Department	4053	4000	53-TE
27	Janani suraksha yojana	Health Department	56	56	-
28		Health Department	204	204	-
29	10.10	Health Department	_		-
30	Number of Ayushman Melas organized at Health & Wellness centres /CHCs under	Health Department	6	1000	-
3	Ayushman Bharat Number of AyushmanSabas held	Health Department	6	1000	-
-	2 Out of School Children brought to Schools	School Education		2	_
	Number of students still out of Schools	School Educatio		-	
+	Persons educated through bridge courses	School Educatio	n —	-	
-	Household using clean cooking fuel (LPG)	FCS & CA	_	-	

Schedule-IV (FIELD VISITS IN THE PANCHAYAT)

I. Health Institutions:

S. No	Particulars	Status
1	Name of Health Institutions	HNC BALI NALLAY
2	Type of building (Govt./ Private)	4
3	Availability of Staff a) Doctor b) Paramedical	BOTH ARE AVAILABLE
4	No of patients attended during the month	1-7
5	Status of medicine availability	153
6	Special medical camp held, if any	SUFFICIENT
7	Status of Immunization	50 CAMPS IN ONE YEAR
8	Participation of health worker in Village Health and Nutrition Day	370 YEAR
9	Institutional deliveries in Panchayat (Current Year)	3-HUC BALI NALLAH 1-AWW AND 1 AWH.
10	Non- Institutional deliveries in Panchayat (Current Year)	3
11	Other	9
12	Remarks of the Visiting Officer	6,000

II. Education Institutions:

. No	Particulars	170
1	Name of Education Institutions	Status
2	Type of building (Govt./ Private)	MS THARAD
3	Availability of Staff as per sanctioned strength	08
•	Enrolment of the School a) Boys b) Girls	BOYS > 75 GIRLS > 76
5	Availability of play ground	
6	Availability of drinking water	No
7	Availability of electricity	YES
8	Availability of function	YES
9	Availability of functional toilets Activities undertaken under 'My School My Pride'	SPORTS, CLEAN LINESS
ro	Other	CLEUN TIMESS
11	Remarks of the Visiting Officer	PLANTATION
	of the Visiting Officer	900D

III. AnganwariCenter:

S. No	Particulars	Status
1	Location of Anganwaricenter	BALI NALLAH
2	Number of children enrolled a) Boys b) Girls	BOYS-39 GIRLS-31
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	SUFFICIENT RATION AVAILABLE
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	-
14	Remarks of the Visiting Officer	Good .

IV. CAPD Store:

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

V. Bank/ Extension counter:

Dalik	EXCENSION COUNTER	
S. No	Particulars	Status
1	Location of Bank/ Extension counter	No
2	No of Accounts in the branch	No
3	No of persons applied under various self-employment schemes	No
. 4	No of cases sanctioned under various self-employment schemes	No
5	No of cases in whose favour Loan has been disbursed under various self-employment schemes	Nº
6	Availability of ATM	NO
7	Any Other	******
8	Remarks of the Visiting Officer	NEED OF ATM X JK BANK BRANCH.

VI. Amrit Sarovar:

S. No	Particulars	Status
1	Location of Amrit Sarovar	SHARDA
2	Condition of Amrit Sarovar	POOR COND. NEED REPAIRMENT
3	Details of repair undertaken, if any	- NEED REPAIRMENT
4	Utilization of Amrit Sarovar	
5	Any Other	_
6	Remarks of the Visiting Officer	NEED IMPROVEMENT

VII. Playground:

S. No	Particulars	Shah
1	Location of Playground	Status
2	Condition of Playground	No
3	Utilization of Playground	
4	Any Other	No
5	Remarks of the Visiting Officer	No
		NEED PLAYGROUND.

VIII. Partwarkhana:

Particulars	
Location of Patwarkhana	Status
Government/ Private building	BALI NALLAH
Land passbook saturation	PRIVATE
Pending mutations	846
Any Other	NIL
Remarks of the Visiting Officer	_

IX. PMAY house:

S. No	Particulars	Status
1	Location of PMAY house constructed	BALI NALLAH
2	Name of the beneficiary	FALLU S/O QUTABDIN + JAMAL DIN
3	Status of the house (completed/ in-use/ under-construction)	COMPLETED STO ISMAIL
4	Any Other	
5	Remarks of the Visiting Officer	Good

X. Soak pits/Compost pits:

S. No	Particulars	Status *
1	Location of Soakpits/ compost pits	BALI NALLAH WNO-3
2	Name of the beneficiaries	MOND FAROOR SIO YOUSAF
3	Status of the Soakpits/ compost pits (completed/ in-use/ under- construction)	COMPLETED
4	Any Other	
5	Remarks of the Visiting Officer	G700 D

XI. Khidmatcenter / CSC:

S. No	Particulars	Status
1	Location of Khidmatcenter/ CSC counter	No .
2	No of online services provided by the CSC	No
3	No of persons approached for services	No
4	Any Other	
5	Remarks of the Visiting Officer	NA

XII. Observation of field officer on basic amenities:

S. No	Particulars	Observations YES	
1	Connectivity Road		
2	Transport	YES	
3	Electricity	YES	
4	Drinking water	YES	
5	Cleanliness	YES	
6	Sports facility (Playground)	No	
7	Any Other	1/2	

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	YES		
	2. Skits, Songs, Dramas	YES		
	3. Local Folk programme / Show	YES		
	4. Discussions with PRI and Senior citizens	YES		
	5. Exhibitions	YES		
В	Sports Activities	150		
	1. Sports Event	YES		
	2. Distribution of sports kit	YES		
С	Inaugurations (If any)	- 12		
	PMAY house	YES		
	Segregation Sheds	NO .		
	Amrit Sarovar	NO		
	JJM Assets	No		
	Compost/ Soak Pits	YES		
	PMGSY / MGNREGA works	YES		
	Any other	-		
D	Distribution of certificates	_		
	Self Employment Schemes	_		
	Land Pass books	122		
	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		

Schedule-VI (SDG THEME ADOPTED BY THE PANCHAYAT)

S. No	Particulars	Status
1	SDG Theme adopted by the Panchayat	1) CLEAN AND GREEN VILLAGE 2) POVERTY FREE AND ENHANCED LIVELYOOD 1) MGNREGA 6) CLEANLINESS DRIVE
2	Activities undertaken under the Theme (as per instruction manual)	1) MGNREGA 6) CLEANLINESS DRIVE 2) PMAY 7) PLANTATION DRIVE 3) SHGIS 4) PENSION 5) PDS
3	Status of activities undertaken	IN- PROGRESS
4	Visible impact of the Activities	
5,	Have Gram Panchayat Development Plan (GPDP) prepared and uploaded	PREPARED
6	How many activities of SDG have been covered under GPDP	7 1111 2 1211 1 1 1 1 1 1 1 1 1 1 1 1 1 1
7	Bottlenecks, if any, faced in the achievement of SDG Theme	NA
8	Remarks of the Visiting Officer on the status SDG Theme	MORE POSITIVE STEPS MUST BE TAKEN

Schedule-VII (IMPACT OF B2V1 TO B2V4 PHASES)

S. No	Particulars	Status			
A	Demands/ Grievances addressed by the Administration				
	1	WATER DEF. PROBLEM			
	2	URDU TEACHER IN SCHOOL			
	3	CHA CENTER I NEOLINE			
	4	SUBCENTER REALTH + WELL CENTER (HWC)			
	5	PLAY GROUND			
В	Impact of B	2V1 to B2V4			
	1	Charante Tulgar			
	2	SPOSITIVE IMPACT DUE TO COMPLETION OF ALL WORKS ?			
	3	THE SALL THUSICHEN MIND			
	4	FINANCIALLY .			
	5	V			
С	Challenges in the p				
	1	in the Panchayat			
	2	LACK OF MALE STAFF			
	3	11			
	4	9.0			
1.7	5				
D	Suggestions if any				
	1				
	2	NA			
	3				
	4				
	5				

Schedule-VIII

i OVEDALL DE	
" OVERALL PERCEPTION OF THE	
1 BEST PERFORMING DE CONCTIONING OF CO	OVERNMENT DESCRIPTION
OVERALL PERCEPTION OF FUNCTIONING OF G BEST PERFORMING DEPARTMENTS	OVERNMENT DEPARTMENTS

1 BEST	PERFORMING	ON OF FUNCT DEPARTMENTS	IONING OF (OVERNMENT	DEPARTME
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2 1546	Perenue	Social wells	1000		
LEAS	TRESPONSIVE	DEPARTMENT	ice		
1	ON ILL DI	VI 100 100 000			
	TOOD CIVI	L CUPPLIEC A.	11		
3	HORTICULT	L SUPPLIES AN	D CONSUMER	AFFAIRS	
FEEDRA	CK ON UT IN	OHE			

ii. FEEDBACK ON UT INITIATIVES

Highly appleciable. The visit of Piabhaei officer to Such pyt. highlighted the oletails of works/schemes which have been emplemented | organing in the Said pyt. under B2V, B2V2, B2V3, B2V4, B2V5, Capen, other plugship schemes during previous

iii. GENERAL ASSESSMENT OF THE VISTING OFFICER

S. No	Particulars	THE VISTING OFFICER
1	Any major complaint brought to the notice of the VisitingOfficer	1. PLAY GROUND 2. URDU TEACHER 3. WATER DEFECIENCY PROBLEM 4. SUBCENTER GINC)
2	Major/ urgent public demands that was/ were reflected earlier but have not been addressed so far:	1. WATER SUPPLY
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)	S STOR TENCHER
4	Overall Rating of Govt functioning as given by the Panchayat (Scale of 0 to 10)	8:00
5	Certificate from Sarpanch that the visiting officer has stayed in the panchayat for 2 days	It is certified that visiting officer has stayed at pyt Bali for 2 days.

SignatureofSarpano Pyt. Halqa Rati Namelock-Nar-du----

SignatureoftheVisitingOfficer

Name Dr. Sunil Kumar Bhardway
(VAS, LDC Dehari)