

B 2 V-5

Panchayat - Ballian

Block - Udhampur



**11 to 16<sup>th</sup> NOVEMBER, 2023.**

## QUESTIONNAIRE FOR B2V5

### Schedule-I (A)

(Details of Reporting Officer and Reporting Panchayat)

#### A. Details of Reporting Officer:

S.No	Particulars	
1	Name	Mamta Sharma
2	Designation	Deputy Director
3	Department	PD & MD Dept.
4	Place of posting	Directorate of School Education, Jammu
5	Mobile No	94191440350
6	Email ID	mamta.sharma242@gmail.com
7	Home District	Jammu
8	Dates of visit	15-11-2023 & 16-11-2023

#### 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	Ballian
2	Local Government Directory(LGD) code of the Panchayat	040402
3	Name of CD Block	udhampur
4	Name of Tehsil	udhampur
5	Name of District	Udhampur

#### C. Panchayat Profile:

S.No	Particulars	
1	No. of revenue villages in the Panchayat	01
2	No. of hamlets in the Panchayat	07
3	No. of households in the Panchayat	410
4	Population (approx) of the Panchayat	2100

# 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	Somesh Sharma	AEA	P	
2	Education	Nisha Rani	Teacher	P	
3	Food, Civil Supplies and Consumer Affairs	Rajesh Kumar	Dealer	P	
4	Forest	Jyoti Sahoo	Forester	P	
5	Health and Medical Education	Asha Kumari	FMPHW	P	
6	ICDS Department	Sureshta Rani	Supervisor	P	
7	Irrigation and Flood Control Department	-	-	A	
8	Jal Shakti Department	Bodh Raj	line man	P	
9	Power Development Department	Anil Sharma	line man	P	
10	Public Works Department	Mohd. Abdulbaki	JE	P	
11	Revenue	Kuldeep Singh	Patwari	P	
12	Rural Development and Panchayat Raj	1. Balbir Singh 2. Abhimanyu Singh 3. Ram pyare Sharma	GRS AAP GRS	P P P	
13	Skill Development (Nil)	Saddam Humain	MTS	P	
14	Social Welfare Department	N			
15	Youth Services and Sports Department	Ashok Sharma	PET	P	
16	Others Animal Husbandry	Manoj Kumar	SVP	P	
17	Sheep husbandry	Yoj Raj	A.S.M	P	
18	CSC	Pankaj Kumar	operator	P	
19	U MEED	Ritu	Chairman (SHG)	P	
20	PMGSY	Vaishali Bhagat	AE	P	



# 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.			
	b) New/needing repairs	Need Repair			
	II. Furniture(Y/N)	Yes			
	III. Computer/printer(Y/N)	NO			
	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	-	-	-	-
	b) Primary	-	-	-	-
	c) Middle	01	70	-	Govt - building
	d) High	-	-	-	-
	e) Higher Secondary	-	-	-	-
	f) College	-	-	-	-
3	Anganwadi Centre	No. of Anganwari Centres	Total Children Enrolled	Helper / Worker vacancies	Govt Building/ Private Building
		05	146	Helper post	Private
4	Healthcare facility	No. of sub centers	No of PHCs	No of health & wellness centers	No of Institute having Govt. building
		02	-	02	01 Govt; 01 Pvt.
5	Bank branch(Y/N)	No			
6	Availability of ATM (Y/N)	NO			
7	Khidmat center/ CSC (Y/N)	CSC			
8	Patwarkhana(Y/N)	Yes			
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	
		01 - Pvt.	180	180	
12	Government offices- details, whether functional or not	No. of Govt Offices		Functional	
13	Amrit Sarovars - details, location, condition	Details	Location	Condition	Utilization
		Amrit Sarovar W. No 4	TUND	Good	To raise water level
14	Uniqueness of Panchayat in terms of tourism, culture, heritage, potential, etc	Shiv Temple Nainsoo			
15	i. Whether Panchayat assets captured on e-Gram SampdaApp (Y/N)	NO			
	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	2015-16 due to non availability of funds		
17	List of Underutilized Buildings- names	Name	Year of construction		

# 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 PENDENCY
1	Old Age pension	Social Department Welfare	43	43	-
2	Widowpension	Social Department Welfare	10	10	-
3	Disabilitypension	Social Department Welfare	14	14	-
4	Status under Stunting Mukht	Social Department Welfare	NA	NA	NA
5	Status under wasting Mukht	Social Department Welfare	NA	NA	NA
6	Equipment's provided to Specially abled persons( implants, tricycles etc)	Social Department Welfare	02	02	-
7	Digital Services provided	IT/ BDO/ CSC	32	32	-
8	Daksh Kisan	Agriculture Department	138	26	
9	Kisan credit card	Agriculture Department	138	134	04 U/P
10	PM KisanSammannidhi	Agriculture Department	138	138	
11	Employment Saturation (PMEGP, Tejasvani, Mumkin, Mission Youth, Himmayat, etc)	Employment Department	12	12	-
12	Primary Agriculture Credit Society (PACS) formation	Cooperative Department			
13	JJM Implementation	Jal Shakti Department			
	I. No of Household provided FHTC		190	143	U/P
	II. Har Ghar Jal village(s) certified (No.)		190	143	
14	No of Households electrified	PDD	410	410	
15	PMAY- Gramin	RDD& PR	36	12	U/P
16	SBM Gramin- IHHL functional (Household toilets)	RDD& PR	3	-	-
17	ODF Plus villages (No)	RDD& PR	Yes		
18	Targeted Sock pit completed	RDD& PR	Yes		
19	JKRLM:	RDD& PR			
	I. Number of Self Help Groups formed		18		
	II. Number of Households involved		194		
20	Land Passbook Saturation	Revenue Department	758	758	-
21	Pending Mutations	Revenue Department	Nil	Nil	-
22	Domicile Certificates	Revenue Department	800	750	U/P.
23	Persons identified drug addicts	BDO/ Sarpanch	Nil	Nil	-
24	Awareness camps for de-addiction conducted	BDO/ Sarpanch	Yes		
25	Drugs Addicts rehabilitated	BDO/ Sarpanch	Nil	Nil	
26	Golden Health Card under Ayushman Bharat	Health Department	1055	1038	U/P
27	Janani suraksha yojana	Health Department	20	20	-
28	Status under Anaemia Mukht	Health Department	1450	300	U/P
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	08		
31	Number of AyushmanSabas held	Health Department	02		
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	Maximum Covered.		



# QUESTIONNAIRE FOR B2V5

## Schedule-IV (FIELD VISITS IN THE PANCHAYAT)

### I. Health Institutions:

S. No	Particulars	Status
1	Name of Health Institutions	Available at Panchayat Battal
2	Type of building (Govt./ Private)	Govt.
3	Availability of Staff	01
	a) Doctor	02
	b) Paramedical	
4	No of patients attended during the month	300
5	Status of medicine availability	Yes
6	Special medical camp held, if any	Every Saturday
7	Status of Immunization	1st & 2nd Wednesday of every month
8	Participation of health worker in Village Health and Nutrition Day	Every Thursday
9	Institutional deliveries in Panchayat (Current Year)	No
10	Non- Institutional deliveries in Panchayat (Current Year)	No
11	Other	
12	Remarks of the Visiting Officer	Functioned & providing good service to public

### II. Education Institutions:

S. No	Particulars	Status
1	Name of Education Institutions	Govt- middle school, Showani
2	Type of building (Govt./ Private)	Govt.
3	Availability of Staff as per sanctioned strength	Yes
4	Enrolment of the School	70
	a) Boys - 34	
	b) Girls - 36	
5	Availability of play ground	No
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'	Classroom drive, plantation drives, diff activities etc conducted
10	Other	
11	Remarks of the Visiting Officer	Staff was present. Interacted with students. Overall performance was satisfactory.

### III. Anganwari Center:

S. No	Particulars	Status
1	Location of Anganwari center	AWC Balluan 'B' Tund
2	Number of children enrolled a) Boys - 22 b) Girls - 20	42
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	-
14	Remarks of the Visiting Officer	All in good condition and functional during visit

### IV. CAPD Store:

S. No	Particulars	Status
1	Location of CAPD Store	Ward No. 7, Lower Tund
2	Government / Private	Private
3	Name of the dealer (In case of Private)	Sunij Ram
4	No of registered beneficiaries	180
5	No of beneficiaries drawing Ration from the store	180
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	
10	Remarks of the Visiting Officer	functional



V. Bank/ Extension counter:

S. No	Particulars	Status
1	Location of Bank/ Extension counter	Available in Panchayat - Kharooni
2	No of Accounts in the branch	5527
3	No of persons applied under various self-employment schemes	16
4	No of cases sanctioned under various self-employment schemes	14
5	No of cases in whose favour Loan has been disbursed under various self-employment schemes	12
6	Availability of ATM	Yes
7	Any Other	-
8	Remarks of the Visiting Officer	Need Separate ATM facility in Panchayat Ballian

VI. Amrit Sarovar:

S. No	Particulars	Status
1	Location of Amrit Sarovar	Tund ward no. 4
2	Condition of Amrit Sarovar	Good
3	Details of repair undertaken, if any	in progress
4	Utilization of Amrit Sarovar	To raise groundwater level
5	Any Other	-
6	Remarks of the Visiting Officer	in progress -

VII. Playground:

S. No	Particulars	Status
1	Location of Playground	-
2	Condition of Playground	-
3	Utilization of Playground	-
4	Any Other	-
5	Remarks of the Visiting Officer	Land identified for playground at W.No. 4. Urgent need and funds required for development of playground.

VIII. Partwarkhana:

S. No	Particulars	Status
1	Location of Patwarkhana	Panchayat Ghar
2	Government/ Private building	Govt
3	Land passbook saturation	Yes
4	Pending mutations	No
5	Any Other	-
6	Remarks of the Visiting Officer	Functioning in Panchayat Ghar.



## IX. PMAY house:

S. No	Particulars	Status
1	Location of PMAY house constructed	Ward No. 7, Lower Tund
2	Name of the beneficiary	Bhushan Kumar
3	Status of the house (completed/ in-use/ under-construction)	Completed
4	Any Other	-
5	Remarks of the Visiting Officer	Inaugurated drip visit

## X. Soak pits/Compost pits:

S. No	Particulars	Status
1	Location of Soakpits/ compost pits	ward No. 7, lower Tund
2	Name of the beneficiaries	Community work
3	Status of the Soakpits/ compost pits (completed/ in-use/ under-construction)	All completed (11 no)
4	Any Other	-
5	Remarks of the Visiting Officer	Satisfied

## XI. Khidmatcenter / CSC:

S. No	Particulars	Status
1	Location of Khidmatcenter/ CSC counter	Ward No. 5 Balta Walleh
2	No of online services provided by the CSC	32
3	No of persons approached for services	150
4	Any Other	
5	Remarks of the Visiting Officer	Functional

## XII. Observation of field officer on basic amenities:

S. No	Particulars	Observations
1	Connectivity Road	V. Good
2	Transport	Good
3	Electricity	Good
4	Drinking water	Good
5	Cleanliness	Good
6	Sports facility (Playground)	Not yet available
7	Any Other	

Health & wellness centre  
Veterinary building

- Not available in Panchayat  
- Required in Panchayat

# 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	-
	4. Discussions with PRI and Senior citizens	Yes
	5. Exhibitions	-
B	Sports Activities	
	1. Sports Event	-
	2. Distribution of sports kit	-
C	Inaugurations (If any)	
	PMAY house	01
	Segregation Sheds	Not available
	Amrit Sarovar	in progress (01)
	JJM Assets	in progress
	Compost/ Soak Pits	All completed (11)
	PMGSY / MGNREGA works	Completed (02)
	Any other	
D	Distribution of certificates	-
	Self Employment Schemes Vending cart issued	01
	Land Pass books	10
	Any other Medical kit	10
E	Awareness generation on digital services, transparency, Corruption Free, NashaMukt Bharat, Viksit Bharat(Mobile Van) and Flagship Schemes given in the instruction manual	Pledge taken on Nasha Mukta & Nasha Mukt

Soil health card - 10  
Distribution of seeds, water pump 02  
(50)



# QUESTIONNAIRE FOR B2V5

Schedule-VI  
(SDG THEME ADOPTED BY THE PANCHAYAT)

S. No	Particulars	Status
1	SDG Theme adopted by the Panchayat	CLEAN & GREEN PANCHAYAT
2	Activities undertaken under the Theme (as per instruction manual)	<ul style="list-style-type: none"> <li>• Cleanliness drive</li> <li>• Community/individual Soapsts completed</li> <li>• Dustbins Installed</li> </ul>
3	Status of activities undertaken	• Rallies and camps organised at Panchayat Office, School & public places
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	Sanitation & cleanliness activities (02)
7	Bottlenecks, if any, faced in the achievement of SDG Theme	Pollution from industries faced by general public
8	Remarks of the Visiting Officer on the status SDG Theme	Active participation of Public is required.

# QUESTIONNAIRE FOR B2V5

Schedule-VII  
(IMPACT OF B2V1 TO B2V4 PHASES)

S. No	Particulars	Status
A	Demands/ Grievances addressed by the Administration	
1	B <sub>2</sub> V <sub>1</sub> Road from PMGSY road Nainsoo to Kunal showari	(Completed)
2	B <sub>2</sub> V <sub>1</sub> Road from Sajon Singh house to Khar Singh	(Completed)
3	B <sub>2</sub> V <sub>1</sub> Requirement of Bar Bhallian well water tank at Ballan Soo	(Completed)
4	B <sub>2</sub> V <sub>1</sub> Road from Ballan to Balli Nallah	(Completed)
5		
B	Impact of B2V1 to B2V4	
1	B <sub>2</sub> V <sub>1</sub> demands <del>some</del> Some works taken up	
2		
3	Under the programme have been completed: Public	
4	was satisfied and there is a visible visible	
5	impact of the programme.	
C	Challenges in the Panchayat	
1	Some area of the Panchayat falls in hilly	
2	terrain (ward No. 6). Lack connectivity of	
3	roads. There is need for black topping/	
4	connectivity of road.	
5		
D	Suggestions if any	
1	JIM water supply need to made	
2	functional at earliest	
3	Panchayat be made pollution free that comes from	
4	Separate ATM for Panchayat is required industries.	
5	Funds for development of playground	
	is required.	



# QUESTIONNAIRE FOR B2V5

Schedule-VIII

## i. OVERALL PERCEPTION OF FUNCTIONING OF GOVERNMENT DEPARTMENTS

1	BEST PERFORMING DEPARTMENTS
1	RDD / School Education
2	Agriculture
3	Social welfare
2	LEAST RESPONSIVE DEPARTMENTS
1	Irrigation & Flood Control.
2	
3	

## ii. FEEDBACK ON UT INITIATIVES

Ambitious & Innovative steps by the Govt. People are aware about various schemes & activities. Active participation of public during Gram Sabha and Public are satisfied with the work of PRI members and Scheme being launched by the Govt. No doubt, there is a far reaching impact on public of the said programmes.

## iii. GENERAL ASSESSMENT OF THE VISITING OFFICER

S. No	Particulars	Status
1	Any major complaint brought to the notice of the Visiting Officer	- Pollution from Industries
2	Major/ urgent public demands that was/ were reflected earlier but have not been addressed so far:	- MGNREGA liability - Land Compensation with respect to work 'Upper Ballal Ballian to Karal' under PMGSY
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)	Active participation of PRI's and members and all prominent people of the Panchayat. Good Co-ordination with all other dept's
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	Yes

Signature of Sarpanch

Name.....Manmohan Raina.....

Signature of the Visiting Officer

Name.....Maninder Sharma.....

Off. Director  
Dist. of School Education

Sarpanch  
Pn. Halqa Ballian  
Block Udhampur (J&K)