



16th to 16th NOVEMBER 2023

SURINDER KUMAR KHATRI

VISITING OFFICER.

QUESTIONNAIRE FOR B2VS

Schedule-1 (A)
(Details of Reporting Officer and Reporting Panchayat)

A. Details of Reporting Officer:

S.No	Particulars
1	Name
2	Designation
3	Department
4	Place of posting
5	Mobile No
6	Email ID
7	Home District
8	Dates of visit

SUREND KUMAR KUSHWAH
Asst Engineer
Dist. PWD. Sub-Div. Udhampur
Sub-Div. Ind.
94191 62401
Udhampur.
10-11-23 to 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
2	Local Government Directory(LGD) code of the Panchayat
3	Name of CD Block
4	Name of Tehsil
5	Name of District

Upper Boli
289092
Narsao
Udhampur
Udhampur

C. Panchayat Profile:

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

1
7
440
2400

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	Hardev Singh Tamral	Trdgri Est Officer	Present	Ha
2	Education				
3	Food, Civil Supplies and Consumer Affairs				
4	Forest	Dimple Kumar	Forest Guard		Dimple
5	Health and Medical Education	Dr. Vishal Bhatta	CHO (H+M)	Present	Chhach
6	ICDS Department	A*W*W. Lakshmi Devi	A.W.*W.		Lakshmi Devi
7	Irrigation and Flood Control Department				
8	Jal Shakti Department				
9	Power Development Department				
10	Public Works Department				
11	Revenue				
12	Rural Development and Panchayat Raj	Jagat Ram	Inspector Panch.	Present	Jagat
13	Skill Development				
14	Social Welfare Department	Anzar Anayat	PT Instructor	Present	Anzar Anayat
15	Youth Services and Sports Department				
16	Others				
17					
18					
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) ✓				
	III. Computer/printer (Y/N)				
	IV. Internet (Y/N) ✓				
	V. Telephone (Y/N) ✓				
	VI. Toilet (CSC/part of panchayat ghar) (Y/N) ✓				
	VII. Water (Y/N) ✓				
	VIII. Electricity (Y/N)				
2	Educational institutes	No. of Schools	Enrollment	Teacher vacancies	Govt Building/ Private Building
	a) Kindergarten	Nil			
	b) Primary	4 NO	1000	6	Govt.
	c) Middle	2 NO	1282	9	Govt.
	d) High	1 NO	80	7	Govt.
	e) Higher Secondary	Nil			
	f) College	Nil			
3	Anganwadi Centre	No. of Anganwadi Centres	Total Children Enrolled	Helper / Worker vacancies	Govt Building/ Private Building
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		2012	Yes
6	Availability of ATM (Y/N) ✓	NO			
7	Khidmat center/ CSC (Y/N) ✓	NO			
8	Patwarkhana (Y/N) ✓	NO			
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	
		NO	500	Aadhar card linked	
12	Government offices- details, whether functional or not	No. of Govt Offices	Functional		
		Nil	Nil		
13	Amrit Sarovars - details, location, condition	Details	Location	Condition	Utilization
		1	W. N. N.	Good	Not
14	Uniqueness of Panchayat in terms of tourism, culture, heritage, potential, etc	Nil			
15	i. Whether Panchayat assets captured on e-Gram SampdaApp (Y/N) ✓				
	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		
		H3 Bali	2023-24		
17	List of Underutilized Buildings- names	Name	Year of construction		

T88953
9958
(Shal Kumar Pachar)
HS
Chikroli

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	123	123	—
2	Widow pension	Social Department Welfare	35	35	—
3	Disability pension	Social Department Welfare	14	14	—
4	Status under Stunting Mukht	Social Department Welfare	—	—	—
5	Status under wasting Mukht	Social Department Welfare	—	—	—
6	Equipment's provided to Specially abled persons (implants, tricycles etc)	Social Department Welfare	—	—	—
7	Digital Services provided	IT / BDO / CSC	—	—	Not interested
8	Daksh Kisan	Agriculture Department	14	—	overage
9	Kisan credit card	Agriculture Department	269	204	—
10	PM Kisan Samman Nidhi	Agriculture Department	269	269	—
11	Employment Saturation (PMEGP, Tejasvani, Mumkin, Mission Youth, Mimmayat, etc)	Employment Department	—	—	—
12	Primary Agriculture Credit Society (PACS) formation	Cooperative Department	NO	NO	NO
13	JJM Implementation	Jai Shekti Department	NO	NO	NO
	i. No of Household provided FHTC		NO	NO	NO
	ii. Har Ghar Jai village(s) certified (No.)		already House hold covered		
14	No of Households electrified	PDD	80	80	NO
15	PMAY- Gramin	RDD& PR	Covered	Covered	NO
16	SBM Gramin- IHHL functional (Household toilets)	RDD& PR	Covered	Covered	NO
17	ODF Plus villages (No)	RDD& PR	167	167	NO
18	Targeted Sock pit completed	RDD& PR	330	330	NO
19	JKRLM:	RDD& PR			
	i. Number of Self Help Groups formed		330	330	NO
	ii. Number of Households involved		1432	1138	Not applied yet by the Beneficiaries
20	Land Passbook Saturation	Revenue Department	33	33	NO
21	Pending Mutations	Revenue Department	297	297	NO
22	Domicile Certificates	BDO / Sarpanch	—	—	—
23	Persons identified drug addicts	BDO / Sarpanch	2	2	NO
24	Awareness camps for de-addiction conducted	BDO / Sarpanch	—	—	—
25	Drugs Addicts rehabilitated	BDO / Sarpanch	—	—	—
26	Golden Health Card under Ayushman Bharat	Health Department	2375	25	Documentation Incomplete
27	Janani suraksha yojana	Health Department	28	28	NO
28	Status under Anaemia Mukht	Health Department	102	101	Refer to CHC
29	Status under Leprosy Mukht	Health Department	—	—	—
30	Number of Ayushman Melas organized at Health & Wellness centres / CHCs under Ayushman Bharat	Health Department	3	3	—
31	Number of Ayushman Sabas held	Health Department	3	3	—
32	Out of School Children brought to Schools	School Department Education	—	—	—
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	—	—	—

QUESTIONNAIRE FOR B2V5

1. Health Institutions: Schedule-IV (FIELD VISITS IN THE PANCHAYAT)

S. No	Particulars	Status
1	Name of Health Institutions	HMC Boli Nalla
2	Type of building (Govt./ Private)	Govt. owned
3	Availability of Staff	Doctor + Paramedical
4	a) Doctor b) Paramedical	
5	No of patients attended during the month	153
6	Status of medicine availability	Sufficient
7	Special medical camp held, if any	250 camp held in upper Boli
8	Status of Immunization	185
9	Participation of health worker in Village Health and Nutrition Day	
10	Institutional deliveries in Panchayat (Current Year)	A.M.N, A.M.H, 4 health workers
11	Non- Institutional deliveries in Panchayat (Current Year)	46
12	Remarks of the Visiting Officer	3 NO - ABHA ID 1500/ =

II. Education Institutions:

S. No	Particulars	Status
1	Name of Education Institutions	17 A.P
2	Type of building (Govt./ Private)	Govt.
3	Availability of Staff as per sanctioned strength	Shortage of staff (18) middle
4	Enrolment of the School a) Boys b) Girls	(18) primary school.
5	Availability of play ground	
6	Availability of drinking water	200 not play ground.
7	Availability of electricity	yes
8	Availability of functional toilets	yes.
9	Activities undertaken under 'My School My Pride'	yes. one school not functional & Shivu man
10	Other	yes.
11	Remarks of the Visiting Officer	NA

PS -
Shivu man

III. Anganwadi Center:

S. No.	Particulars	Status
1	Location of Anganwadi Center	N.V. Choudhary, Anand, Anand, Anand
2	Number of children enrolled a) Boys b) Girls	164 No
3	Status of Building (Private/ Govt.)	Private. rented
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. no tap.
10	Availability of electricity connection	Yes. one connection.
11	Number of children stunted	No
12	Number of children wasted	No
13	Any Other	
14	Remarks of the Visiting Officer	All Private building. No drinking water. No electricity.

IV. CAPD Store:

S. No	Particulars	Status
1	Location of CAPD Store	N.V.
2	Government / Private	N.V.
3	Name of the dealer (In case of Private)	N.V.
4	No of registered beneficiaries	500
5	No of beneficiaries drawing Ration from the store	More. 50 km. one side
6	Whether store is functioning through Aadhar biometric system	through Aadhar.
7	Whether record/register maintained in the store	Yes.
8	Availability of ration	Yes.
9	Any Other	
10	Remarks of the Visiting Officer	Not CAPD store. In upper Pale Post. The beneficiary collect the ration from Pale Post. So + 50 km. 100 km.

V. Bank/ Extension counter:

S. No	Particulars	Status
1	Location of Bank/ Extension counter	Nil
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	Nil
6	Availability of ATM	Nil
7	Any Other	
8	Remarks of the Visiting Officer	There is no bank branch in upper Bali Tpt/ATM.

M at
Mukhlav
Chand Panch
N/O B
M.No. 9906/23761

VI. Amrit Sarovar:

S. No	Particulars	Status
1	Location of Amrit Sarovar	Nil
2	Condition of Amrit Sarovar	Under Progress
3	Details of repair undertaken, if any	New small Retaining Wall path around the pond
4	Utilization of Amrit Sarovar	Under - Process.
5	Any Other	—
6	Remarks of the Visiting Officer	Under construction.

VII. Playground:

S. No	Particulars	Status
1	Location of Playground	Nil
2	Condition of Playground	Nil
3	Utilization of Playground	
4	Any Other	
5	Remarks of the Visiting Officer	No playground in upper Bali Tpt.

VIII. Partwarkhana:

S. No	Particulars	Status
1	Location of Partwarkhana	Nil
2	Government/ Private building	
3	Land passbook saturation	
4	Pending mutations	
5	Any Other	
6	Remarks of the Visiting Officer	No Partwarkhana in upper Bali

IX. PMAY House:

S. No	Particulars	Status
1	Location of PMAY house	Upper Bari road. 1
2	Name of the beneficiary	Sahya Devi Mohapatra Pan-14
3	Status of the house (completed/ in-use/ under-construction)	Not completed.
4	Any Other	Land allotted.
5	Remarks of the Visiting Officer	Completed House = 36 Roughcut = 3 Total PMAY House = 92 A1000 Plus = 23-24 = Total House = 4 House Service = 25 Family = 6

X.

Soak pits/Compost pits:

S. No	Particulars	Status
1	Location of Soakpits/ compost pits	Not in No. 4.
2	Name of the beneficiaries	Parasitama Kumar's to transmission.
3	Status of the Soakpits/ compost pits (completed/ in-use/ under-construction)	Complete.
4	Any Other	
5	Remarks of the Visiting Officer	But Payment not Paid maximum No. beneficiary

XI.

Khidmatcenter / CSC:

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

XII.

Observation of field officer on basic amenities:

S. No	Particulars	Observations
1	Connectivity Road	Partially connected
2	Transport	Frequency of transport is very low
3	Electricity	Yes
4	Drinking water	Partially
5	Cleanliness	Clean & Green
6	Sports facility (Playground)	Not adequate
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	—
	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	yes.
	Segregation Sheds	Installation of all beneficiaries
	Amrit Sarovar	Yes (Under construction)
	IJM Assets	In progress & pace is slow
	Compost/ Soak Pits	Individual Soak pit & Compost Constructed
	PMGSY / MGNREGA works	MGNREGS Estimation formed & Amrit Sarovar works under progress
	Any other	—
D	Distribution of certificates	—
	Self Employment Schemes	— 5 in progress
	Land Pass books	10 issued
	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	Awareness Camps had negotiations.

Due to closure of schools on account of Hagar holidays

Already issued

Installation of all assets from beneficiaries have started construction for members.

Individual Soak pit & Compost Constructed

QUESTIONNAIRE FOR B2V5 Schedule-VI (SDG THEME ADOPTED BY THE PANCHAYAT)

S. No	Particulars	Status
1	SDG Theme adopted by the Panchayat	1. Healthy village 2. Socially Secured village
2	Activities undertaken under the Theme (as per instruction manual)	Awareness campaign for TB, Anemia, ABH Carel etc. All ill health beneficiaries will be provided Job Card under MGNREGS
3	Status of activities undertaken	Construction of school kitchen, Providing Pension to all
4	Visible impact of the Activities	Yes
5	Have Gram Panchayat Development Plan (GPDP) prepared and uploaded	Yes. But Not uploaded yet
6	How many activities of SDG have been covered under GPDP	Preferred & not uploaded yet (5 Nos)
7	Bottlenecks, if any, faced in the achievement of SDG Theme	NA
8	Remarks of the Visiting Officer on the status SDG Theme	More Steps must be taken to increase the economy of the Ppts.

QUESTIONNAIRE FOR B2V5

Schedule-VII
(IMPACT OF B2V1 TO B2V4 PHASES)

S. No	Particulars	Status
A	Demands/ Grievances addressed by the Administration	
1	JJM Water Scarcity	
2	Black topping of Main Road	
3	Voltage fluctuations	
4	Poly. Odour	
5	CAPD Food Supply Depr	
B	Impact of B2V1 to B2V4	
1	Positive Impact due to completion of all works	
2	Schemes Run by RDD were properly implemented	
3	Staff in School were Redundant.	
4	All eligible beneficiaries were properly Home	
5	PMAYB.	
C	Challenges in the Panchayat	
1	JJM is running at slow pace (Water Scarcity)	
2	1 Challenger of Road to Pjt level	
3	be materialised.	
4	Lack of fund at Pjt level.	
5	Efficiency of Panchayat Transport is minimal.	
D	Suggestions if any	
1	Lack of staff at Health & Wellness Centre.	
2	N/A	
3	Lack of staff of RDD to Run Yacting	
4	RDD at Pjt level.	
5	Proper step should be taken to ensure no make's mence, leopard inence.	

QUESTIONNAIRE FOR B2V5

Schedule-VIII

i. OVERALL PERCEPTION OF FUNCTIONING OF GOVERNMENT DEPARTMENTS

1	BEST PERFORMING DEPARTMENTS
1	RDD
2	Agriculture
3	Health
2	LEAST RESPONSIVE DEPARTMENTS
1	Skill Development
2	Horticulture
3	Veterinary Department

ii. FEEDBACK ON UT INITIATIVES

Highly appreciable. The visit of Prabhari officer to this Panchayat is overall good. Central sponsored & State Sponsored Schemes are implementing in this Pyl. through Govt. Agencies. Pyl. is lacking in adequate sports infra & Skill Development. Also has good potential of dairy farming.

iii. GENERAL ASSESSMENT OF THE VISTING OFFICER

S. No	Particulars	Status
1	Any major complaint brought to the notice of the Visiting Officer	1. Play ground not of adequate size 2. Road Connectivity in wards
2	Major/ urgent public demands that was/ were reflected earlier but have not been addressed so far:	1. Water Supply 2. T-Road to Pyl. Ghar from M. Road is in vulnerable condition.
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)	1. Water Supply 2. Internal Connectivity
4	Overall Rating of Govt functioning as given by the Panchayat (Scale of 0 to 10)	7
5	Certificate from Sarpanch that the visiting officer has stayed in the panchayat for 2 days	Yes.

Signature of Sarpanch

Name.....
Sarpanch

Bali Upper Block Narsoo

Signature of the Visiting Officer

Name.....
Subinakar Kumar Khogay