



to 16th 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 | DARSHAN KUMAR |
| 2 | Designation | ASSISTANT DIRECTOR (GIS) |
| 3 | Department | PLANNING DEV. & MONITORING |
| 4 | Place of posting | CHIEF EDUCATION OFFICE, UDHAMPUR |
| 5 | Mobile No | 9858005023 |
| 6 | Email ID | dkudhampur99@gmail.com |
| 7 | Home District | UDHAMPUR |
| 8 | Dates of visit | 15 th & 16 th of Nov, 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 | BART |
| 2 | Local Government Directory(LGD) code of the Panchayat | 240373 |
| 3 | Name of CD Block | KULWANTA |
| 4 | Name of Tehsil | RAMNAGAR |
| 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 | 284 |
| 4 | Population (approx) of the Panchayat | 2610 |

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 | — | | | |
| 2 | Education | Sh. Suraj Prakash | U.L. Teacher | Present | Telephonically |
| 3 | Food, Civil Supplies and Consumer Affairs | — | | | Telephonically |
| 4 | Forest | — | | | |
| 5 | Health and Medical Education | Smt. Darshona Beri | Female Multi-Purpose Worker | Present | |
| 6 | ICDS Department | Smt. Lalita Kumari | AWW | Present | |
| 7 | Irrigation and Flood Control Department | Sh. Sukhdev Singh | Daily Wager | Present | |
| 8 | Jal Shakti Department | Sh. Choran Dass | Asst. Lineman | Present | |
| 9 | Power Development Department | Sh. Jagdev Singh | Lineman | Present | |
| 10 | Public Works Department | Sh. Jeet Kumar | Daily Wager | Present | |
| 11 | Revenue | — | | | Telephonically |
| 12 | Rural Development and Panchayat Raj | Sh. Raghuvir Singh Jaisri Ha | PAA | Present | |
| 13 | Skill Development | — | | | |
| 14 | Social Welfare Department | — | | | Telephonically |
| 15 | Youth Services and Sports Department | Sh. Lal Chand | RBK | Present | |
| 16 | Others | | | | |
| 17 | Education | Sh. Ruchpaul Singh | Teacher | Present | |
| 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) | Y | | | |
| | III. Computer/printer(Y/N) | N | | | |
| | IV. Internet (Y/N) | X | | | |
| | V. Telephone (Y/N) | N | | | |
| | VI. Toilet (CSC/part of panchayat ghar) (Y/N) | Y | | | |
| | VII. Water (Y/N) | Y | | | |
| | VIII. Electricity(Y/N) | Y | | | |
| 2 | Educational institutes | No. of Schools | Enrollment | Teacher vacancies | Govt Building/ Private Building |
| | a) Kindergarten | 01 | 08 | — | Govt. Building |
| | b) Primary | 04 | 69 | — | Govt. |
| | c) Middle | 05 | 252 | 03 | Govt. |
| | d) High | 01 | 123 | 03 | Govt. |
| | e) Higher Secondary | — | — | — | — |
| | f) College | — | — | — | — |
| 3 | Anganwadi Centre | No. of Anganwari Centres | Total Children Enrolled | Helper / Worker vacancies | Govt Building/ Private Building |
| | | 06 | 103 | — | Govt-1, Private-05 |
| 4 | Healthcare facility | No. of sub centers | No of PHCs | No of health & wellness centers | No of Institute having Govt. building |
| | | 01 | Nil | Nil | 01 |
| 5 | Bank branch(Y/N) | N | | | |
| 6 | Availability of ATM (Y/N) | N | | | |
| 7 | Khidmat center/ CSC (Y/N) | N | | | |
| 8 | Patwarkhana(Y/N) | N | | | |
| 9 | Village haat (Y/N) | N | | | |
| 10 | Playground(Y/N) | N | | | |
| 11 | Ration shop (Y/N) Y | No. of Ration Shop | No. of Registered beneficiaries | Connected with online biometric system or not | |
| | | 01 | 1872 | 1872 | |
| 12 | Government offices- details, whether functional or not | No. of Govt Offices | | Functional | |
| | | 02 | | Yes | |
| 13 | Amrit Sarovars - details, location, condition | Details | Location | Condition | Utilization |
| | | 01 | Drella | Good | Yes |
| 14 | Uniqueness of Panchayat in terms of tourism, culture, heritage, potential, etc | — | | | |
| 15 | i. Whether Panchayat assets captured on e-Gram SampdaApp (Y/N) | 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 | | |
| | | — | — | | |
| 17 | List of Underutilized Buildings- names | Name | Year of construction | | |
| | | — | — | | |

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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 PENDENCY |
|-------|---|-----------------------------|---|--|----------------------|
| 1 | Old Age pension | Social Department Welfare | 94 | 94 | — |
| 2 | Widow pension | Social Department Welfare | 23 | 21 | Under Process |
| 3 | Disability pension | Social Department Welfare | 21 | 19 | Under Process |
| 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 | Y | — | — |
| 8 | Daksh Kisan | Agriculture Department | 08 | — | Under Progress |
| 9 | Kisan credit card | Agriculture Department | 261 | 42 | Under Progress |
| 10 | PM Kisan Sammanidhi | Agriculture Department | 261 | — | Under Progress |
| 11 | Employment Saturation (PMEGP, Tejasvani, Mumkin, Mission Youth, Himayat, etc) | Employment Department | — | — | — |
| 12 | Primary Agriculture Credit Society (PACS) formation | Cooperative Department | — | — | — |
| 13 | JJM Implementation | Jai Shakti Department | 385 | 156 | Under Process |
| | i. No of Household provided FHTC | | 1-village | — | Under Process |
| | ii. Har Ghar Jai village(s) certified (No.) | | — | — | — |
| 14 | No of Households electrified | PDD | 284 | 284 | — |
| 15 | PMAY- Gramin | RDD& PR | 136 | 136 | — |
| 16 | SBM Gramin- IHHL functional (Household toilets) | RDD& PR | 272 | 250 | 22 units constructed |
| 17 | ODF Plus villages (No) | RDD& PR | 1 | 1 | Under Process |
| 18 | Targeted Sock pit completed | RDD& PR | 100 | 70 | Under Process |
| 19 | JKRLM: | RDD& PR | 28 | — | — |
| | i. Number of Self Help Groups formed | | — | — | — |
| | ii. Number of Households involved | | 80 | — | — |
| 20 | Land Passbook Saturation | Revenue Department | 974 | 974 | — |
| 21 | Pending Mutations | Revenue Department | 0 | 0 | — |
| 22 | Domicile Certificates | Revenue Department | 1600 | 1290 | 310 (Under Process) |
| 23 | Persons identified drug addicts | BDO/ Sarpanch | Nil | — | — |
| 24 | Awareness camps for de-addiction conducted | BDO/ Sarpanch | Y | — | — |
| 25 | Drugs Addicts rehabilitated | BDO/ Sarpanch | Nil | — | — |
| 26 | Golden Health Card under Ayushman Bharat | Health Department | 2478 | 2452 | Under Process |
| 27 | Janani suraksha yojana | Health Department | — | — | — |
| 28 | Status under Anaemia Mukht | Health Department | 2/month | 2/month | — |
| 29 | Status under Leprosy Mukht | 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 | 15 | 08 | — |
| 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 | 284 | 160 | — |

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Schedule-IV
(FIELD VISITS IN THE PANCHAYAT)

I. Health Institutions:

| S. No | Particulars | Status |
|-------|--|--|
| 1 | Name of Health Institutions | Sub-centre Bori |
| 2 | Type of building (Govt./ Private) | Govt. |
| 3 | Availability of Staff a) Doctor b) Paramedical | 2 - FMPW |
| 4 | No of patients attended during the month | 250 - current month, 1048 - till date |
| 5 | Status of medicine availability | Good |
| 6 | Special medical camp held, if any | 2 |
| 7 | Status of Immunization | Good |
| 8 | Participation of health worker in Village Health and Nutrition Day | Yes |
| 9 | Institutional deliveries in Panchayat (Current Year) | 42 |
| 10 | Non- Institutional deliveries in Panchayat (Current Year) | N/A |
| 11 | Other | — |
| 12 | Remarks of the Visiting Officer | Visited Sub-centre found satisfactorily functioning. |

II. Education Institutions:

| S. No | Particulars | Status |
|-------|--|---|
| 1 | Name of Education Institutions | Govt. Middle School Paitha |
| 2 | Type of building (Govt./ Private) | Govt. |
| 3 | Availability of Staff as per sanctioned strength | Y (03) |
| 4 | Enrolment of the School a) Boys b) Girls | T-78 B-50 G-28 |
| 5 | Availability of play ground | Y |
| 6 | Availability of drinking water | Y |
| 7 | Availability of electricity | Y |
| 8 | Availability of functional toilets | Y |
| 9 | Activities undertaken under 'My School My Pride' | Y |
| 10 | Other | — |
| 11 | Remarks of the Visiting Officer | Visited MS Paitha, Observed satisfactorily functioning. |

III. Anganwari Center:

| S. No | Particulars | Status |
|-------|--|-------------------------|
| 1 | Location of Anganwaricenter | Paittha |
| 2 | Number of children enrolled a) Boys b) Girls | T-19 B-8 G-11 |
| 3 | Status of Building (Private/ Govt.) | Private |
| 4 | Availability of Helper/ worker | Y |
| 5 | Maintenance of record of children | Y |
| 6 | Availability of sufficient ration | Y |
| 7 | Availability of timely Ration | Y |
| 8 | Availability of Functional toilet | Y |
| 9 | Availability of tap connection | Y |
| 10 | Availability of electricity connection | Y |
| 11 | Number of children stunted | Nil |
| 12 | Number of children wasted | Nil |
| 13 | Any Other | - |
| 14 | Remarks of the Visiting Officer | Needs some improvement. |

IV. CAPD Store:

| S. No | Particulars | Status |
|-------|--|----------------------------|
| 1 | Location of CAPD Store | H.No. 3, Bari |
| 2 | Government / Private | Private |
| 3 | Name of the dealer (in case of Private) | Sh. Kulkarni Singh |
| 4 | No of registered beneficiaries | 1714 (Telephonically) |
| 5 | No of beneficiaries drawing Ration from the store | - |
| 6 | Whether store is functioning through Aadhar biometric system | Y |
| 7 | Whether record/register maintained in the store | - |
| 8 | Availability of ration | - |
| 9 | Any Other | - |
| 10 | Remarks of the Visiting Officer | Concerned Dealer not found |

V. Bank/ Extension counter:

| S. No | Particulars | Status |
|-------|---|---|
| 1 | Location of Bank/ Extension counter | Kulwanta |
| 2 | No of Accounts in the branch | 1500 |
| 3 | No of persons applied under various self-employment schemes | 04 |
| 4 | No of cases sanctioned under various self-employment schemes | 04 |
| 5 | No of cases in whose favour Loan has been disbursed under various self-employment schemes | 03 |
| 6 | Availability of ATM | — |
| 7 | Any Other | BC usually visit the office |
| 8 | Remarks of the Visiting Officer | Functioning at Kulwanta with a distance of 10 km. |

VI. Amrit Sarovar:

| S. No | Particulars | Status |
|-------|--------------------------------------|--|
| 1 | Location of Amrit Sarovar | Drella, W.No. - 3 |
| 2 | Condition of Amrit Sarovar | Under Construction |
| 3 | Details of repair undertaken, if any | Rs. 1500000/- kept and approved in the current year plan |
| 4 | Utilization of Amrit Sarovar | Yes |
| 5 | Any Other | — |
| 6 | Remarks of the Visiting Officer | Tendered (In - Process) |

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 | Used School Playground |

VIII. Partwarkhana:

| S. No | Particulars | Status |
|-------|---------------------------------|-----------------|
| 1 | Location of Patwarkhana | Incha |
| 2 | Government/ Private building | Private |
| 3 | Land passbook saturation | 100% generated |
| 4 | Pending mutations | 0 |
| 5 | Any Other | Online Services |
| 6 | Remarks of the Visiting Officer | N/A in the dt. |

IX. PMAY house:

| S. No | Particulars | Status |
|-------|---|-----------------------|
| 1 | Location of PMAY house constructed | H.No. 2, Bhaske Dehra |
| 2 | Name of the beneficiary | Sh. Tirth Singh |
| 3 | Status of the house (completed/ In-use/ under-construction) | 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 | H.S. Bari |
| 2 | Name of the beneficiaries | For school purposes |
| 3 | Status of the Soakpits/ compost pits (completed/ in-use/ under-construction) | In-use |
| 4 | Any Other | — |
| 5 | Remarks of the Visiting Officer | Functioning |

XI. Khidmatcenter / CSC:

| S. No | Particulars | Status |
|-------|---|--------|
| 1 | Location of Khidmatcenter/ CSC counter | — |
| 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 | N/A |

XII. Observation of field officer on basic amenities:

| S. No | Particulars | Observations |
|-------|------------------------------|----------------------------------|
| 1 | Connectivity Road | Fair Weather |
| 2 | Transport | Yes |
| 3 | Electricity | Yes |
| 4 | Drinking water | Yes |
| 5 | Cleanliness | Good |
| 6 | Sports facility (Playground) | Within the premises of H.S. Bari |
| 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 | Performed at HS Bori - |
| | 3. Local Folk programme / Show | Performed at HS Bori |
| | 4. Discussions with PRI and Senior citizens | At Pyl. Chaur- |
| | 5. Exhibitions | |
| B | Sports Activities | |
| | 1. Sports Event | Performed in the school |
| | 2. Distribution of sports kit | |
| C | Inaugurations (If any) | |
| | PMAY house | In-Progress at W.No.2 |
| | Segregation Sheds | Functional |
| | Amrit Sarovar | To be started |
| | JJM Assets | N/A |
| | Compost/ Soak Pits | Visited at HS Bori (In-use) |
| | PMGSY / MGNREGA works | Visited B/bath |
| | Any other | |
| D | Distribution of certificates | |
| | Self Employment Schemes | |
| | Land Pass books | |
| | 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 spread among the participants at HS Bori |

QUESTIONNAIRE FOR B2V5

Schedule-VI
(SDG THEME ADOPTED BY THE PANCHAYAT)

| S. No | Particulars | Status |
|-------|---|---|
| 1 | SDG Theme adopted by the Panchayat | Healthy Village |
| 2 | Activities undertaken under the Theme (as per instruction manual) | Awareness Camps at Byd-Bori about health, sanitation, etc |
| 3 | Status of activities undertaken | Done |
| 4 | Visible impact of the Activities | Yes |
| 5 | Have Gram Panchayat Development Plan (GPDP) prepared and uploaded | Y |
| 6 | How many activities of SDG have been covered under GPDP | Y |
| 7 | Bottlenecks, if any, faced in the achievement of SDG Theme | None |
| 8 | Remarks of the Visiting Officer on the status SDG Theme | Satisfactory |

QUESTIONNAIRE FOR B2V5

Schedule-VII
(IMPACT OF B2V1 TO B2V4 PHASES)

| S. No | Particulars | Status |
|-------|---|--------|
| A | Demands/ Grievances addressed by the Administration | |
| 1 | Demand of P.G.T in the school | |
| 2 | | |
| 3 | | |
| 4 | | |
| 5 | | |
| B | Impact of B2V1 to B2V4 | |
| 1 | Const. of P/shed at Devi Dubbar | |
| 2 | Repair of school H/S Bari old building | |
| 3 | Const. of Passenger shed Narsing Mandir Saunjer | |
| 4 | Const. of Waiting shed at Terni | |
| 5 | Sports kit provided to byt. | |
| C | Challenges in the Panchayat | |
| 1 | Better Road Connectivity required | |
| 2 | | |
| 3 | | |
| 4 | | |
| 5 | | |
| D | Suggestions if any | |
| 1 | | |
| 2 | | |
| 3 | | |
| 4 | | |
| 5 | | |

QUESTIONNAIRE FOR B2V5

Schedule-VIII

i. OVERALL PERCEPTION OF FUNCTIONING OF GOVERNMENT DEPARTMENTS

| | |
|---|------------------------------|
| 1 | BEST PERFORMING DEPARTMENTS |
| 1 | RDA |
| 2 | Education |
| 3 | Health |
| 2 | LEAST RESPONSIVE DEPARTMENTS |
| 1 | Forest |
| 2 | Revenue |
| 3 | |

ii. FEEDBACK ON UT INITIATIVES

~~Reps~~ Beneficiaries of the Pgt. are satisfied from the schemes such as PMAY, SBM(G), PM-Poshan, Crooked Card etc.

iii. GENERAL ASSESSMENT OF THE VISTING OFFICER

| S. No | Particulars | Status |
|-------|---|---|
| 1 | Any major complaint brought to the notice of the Visiting Officer | 1. For better road connectivity & regular water supply as well as for ATM facility. |
| 2 | Major/ urgent public demands that was/ were reflected earlier but have not been addressed so far: | 1. Link Road from Bhaske Dehra to Tagon 2. Upgradation of HS to HSS Bari 3. Chain Link fencing to playground HS Bari (100m). 4. Protection Work/Chain link fencing with Hallid work at MS Patti L. Cruzal. |
| 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) | Good |
| 4 | Overall Rating of Govt functioning as given by the Panchayat (Scale of 0 to 10) | 7/10 |
| 5 | Certificate from Sarpanch that the visiting officer has stayed in the panchayat for 2 days | Yes |

Signature of Sarpanch

Name.....

T. D. Chauran
Sarpanch
Panchayat Halga Bari
Block: Kulwanta

Signature of the Visiting Officer

Name.....

DARSHAN KUMAR

Pgt. Bari.