



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	VIVEK MODI
2	Designation	Director Land Management
3	Department	Jammu Development Authority
4	Place of posting	Jammu
5	Mobile No	9419134434
6	Email ID	dlmzda 2020 @.g.mail.com
7	Home District	Jammu
8	Dates of visit	15th + 16th 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	Balota Upperla
2	Local Government Directory(LGD) code of the Panchayat	5053
3	Name of CD Block	Dudu Barantgash
4	Name of Tehsil	Barantgash
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	17
3	No. of households in the Panchayat	346
4	Population (approx) of the Panchayat	1788 as per census 2011

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	Sh. Pardeep Singh	Junior AEO	Present	
2	Education	Sh. Rattan Lal	Head Master	"	
3	Food, Civil Supplies and Consumer Affairs	—	—	Absent	
4	Forest	Sh. Pawan Kumar	Guard	Present	
5	Health and Medical Education	Ms. Shakti Devi	FM. PHW	"	
6	ICDS Department	Ms. Prem Lata	AWW	"	
7	Irrigation and Flood Control Department	Mohd Rafiq	G.C	"	
8	Jal Shakti Department	Sh. Vishal Sharma	J.E	"	
9	Power Development Department	Sh. Ram Pal	Ast. Line man	"	
10	Public Works Department	Alkhtes Hussain	Daily wages	"	
11	Revenue	Sh. Bhim Sen	Girdawar	"	
12	Rural Development and Panchayat Raj	Sh. Charan Das Sh. Saifraz Wani	GRS PAA	"	
13	Skill Development	—	—	Absent	
14	Social Welfare Department	Sh. Rattan Lal	MYC	Present	
15	Youth Services and Sports Department	Sh. Ravindra Pal Singh	Rek	Absent	
16	Others / PMGSY	—	—	Absent	
17	Animal Sheep	Sh. Poon Chandel	SVP	Present	
18	Poultry	Sh. Avinash	Supervisor	"	
19	JKB	Sh. Atul Sharma	9/c Credit	"	
20	Horticulture	Sh. Kuldeep Kumar	Tech - IVK	"	

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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	Needing Repairs			
	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)	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	-	-	-	Govt Building 01, Pvt Building 03
	b) Primary	05	127	02	Govt Building 02
	c) Middle	02	144	08	Govt Building 01
	d) High	01	138	-	-
	e) Higher Secondary	-	-	-	-
	f) College	-	-	-	-
3	Anganwadi Centre	No. of Anganwari Centres	Total Children Enrolled	Helper / Worker vacancies	Govt Building/ Private Building
		07	354	00	Private Building (07)
4	Healthcare facility	No. of sub centers	No of PHCs	No of health & wellness centers	No of Institute having Govt. building
		01	-	-	Pvt Building
5	Bank branch (Y/N)	N			Pvt Building 02
6	Availability of ATM (Y/N)	N			
7	Khidmat center/ CSC (Y/N)	Y			
8	Patwarkhana (Y/N)	N			
9	Village haat (Y/N)	Y			
10	Playground (Y/N)	No. of Ration Shop	No. of Registered beneficiaries	Connected with online biometric system or not	
11	Ration shop (Y/N)	01	487	Yes	Functional
12	Government offices- details, whether functional or not	No. of Govt Offices		01	
13	Amrit Sarovars - details, location, condition	Details	Location	Condition	Utilization
		01	Charku, W.No. 6	Semi Finished	Yes
14	Uniqueness of Panchayat in terms of tourism, culture, heritage, potential, etc	Tourism Potential Can be explored			
15	i. Whether Panchayat assets captured on e-Gram SampdaApp (Y/N)	Yes			
	ii. Number of Asset captured	08			
	iii. Please mention assets	05 Schools			
	1.	01 Ppt. Ghar			
	2.	01 Grid Station			
	3.	01 PWD Quarter			
	4.				
	5.				
16	List of Incomplete Buildings- names, year of construction	Name	Year of construction		
		Anganwadi Building at Anangri	2016-17		
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	72	72	
2	Widow pension	Social Department Welfare	24	24	
3	Disability pension	Social Department Welfare	22	22	
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	NIL		
7	Digital Services provided	IT/ BDO/ CSC ✓	-	-	
8	Daksh Kisan	Agriculture Department	-	15	
9	Kisan credit card	Agriculture Department	325	298	Deficient Documents
10	PM Kisan Sammanidhi	Agriculture Department	325	298	"
11	Employment Saturation (PMEGP, Tejasvani, Mumkin, Mission Youth, Himayat, etc)	Employment Department	Tejasvani (01) PMEGP (01)		
12	Primary Agriculture Credit Society (PACS) formation	Cooperative Department	NIL		
13	JJM Implementation	Jal Shakti Department			
	I. No of Household provided FHTC		NIL		
	II. Har Ghar Jal village(s) certified (No.)		NIL		
14	No of Households electrified	PDD	346	344	Forest Scarc
15	PMAY- Gramin	RDD& PR	124		
16	SBM Gramin- IHHL functional (Household toilets)	RDD& PR	346		
17	ODF Plus villages (No)	RDD& PR	01		
18	Targeted Sock pit completed	RDD& PR	60		
19	JKRLM:	RDD& PR			
	I. Number of Self Help Groups formed		40		
	II. Number of Households involved		311		
20	Land Passbook Saturation	Revenue Department	-	-	-
21	Pending Mutations	Revenue Department	-	-	-
22	Domicile Certificates	Revenue Department	1910	1635	Deficient Documents
23	Persons identified drug addicts	BDO/ Sarpanch	NIL		
24	Awareness camps for de-addiction conducted	BDO/ Sarpanch	YES		
25	Drugs Addicts rehabilitated	BDO/ Sarpanch	NIL		
26	Golden Health Card under Ayushman Bharat	Health Department	2213	2089	Incomplete Documents
27	Janani suraksha yojana	Health Department	20	10	
28	Status under Anemia Mukht	Health Department	-	159	
29	Status under Leprosy Mukht	Health Department	-	-	
30	Number of Ayushman Melas organized at Health & Wellness centres /CHCs under Ayushman Bharat	Health Department	-	-	Melas held from Time to Time
31	Number of Ayushman Sabas held	Health Department	-	-	Sabas held from Time to Time
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	200		

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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 Reardi
2	Type of building (Govt./ Private)	Private
3	Availability of Staff a) Doctor b) Paramedical	(a) NIL (b) Yes
4	No of patients attended during the month	85
5	Status of medicine availability	Yes
6	Special medical camp held, if any	During Vaccination
7	Status of Immunization	100%
8	Participation of health worker in Village Health and Nutrition Day	Yes
9	Institutional deliveries in Panchayat (Current Year)	20
10	Non- Institutional deliveries in Panchayat (Current Year)	08
11	Other	-
12	Remarks of the Visiting Officer	Shortage of Staff and First Aid medicine, Govt Building required

II. Education Institutions:

S. No	Particulars	Status
1	Name of Education Institutions	Govt High School Balota Upperla
2	Type of building (Govt./ Private)	Govt.
3	Availability of Staff as per sanctioned strength	Four (04) against Twelve (12) sanctioned strength
4	Enrolment of the School a) Boys b) Girls	a) 79 b) 59
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'	Cultural Activities and Sports Activities
10	Other	-
11	Remarks of the Visiting Officer	(1) No Boundary wall, Kitchen shed (2) No Separate Toilet for Boys and Girls (3) No Hindi Teacher and Computer knowing Teacher (4) Under Staff.

III. Anganwari Center:

S. No	Particulars	Status
1	Location of Anganwaricenter	Within Ppt. Balota
2	Number of children enrolled	
	a) Boys	a) 176
	b) Girls	b) 178
3	Status of Building (Private/ Govt.)	Private
4	Availability of Helper/ worker	07
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	All the Anganwari center are functional in Pvt Buildings consisting 2 only one room.

IV. CAPD Store:

S. No	Particulars	Status
1	Location of CAPD Store	Balota Upprala
2	Government / Private	Private
3	Name of the dealer (in case of Private)	Sh. Pawan Kumar
4	No of registered beneficiaries	362
5	No of beneficiaries drawing Ration from the store	362
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	KYC not done in all cases Aadhar Seeding process slow.

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	NIL
4	No of cases sanctioned under various self-employment schemes	NIL
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	NIL
8	Remarks of the Visiting Officer	No Bank/ Extension Counter in Pyl

VI. Amrit Sarovar:

S. No	Particulars	Status
1	Location of Amrit Sarovar	Chakky, Ward No - 06
2	Condition of Amrit Sarovar	Not Good
3	Details of repair undertaken, if any	-
4	Utilization of Amrit Sarovar	Yes
5	Any Other	Needs Beautification
6	Remarks of the Visiting Officer	Need repair and renovation, Funds required for beautification process under UT Capex

VII. Playground:

S. No	Particulars	Status
1	Location of Playground	Redu, Ward No. 1
2	Condition of Playground	Not in good condition
3	Utilization of Playground	NIL
4	Any Other	-
5	Remarks of the Visiting Officer	Needs to be completed as early as possible.

VIII. Partwarkhana:

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

IX. PMAY house:

S. No	Particulars	Status
1	Location of PMAY house constructed	Ward No - 1, Shapaga
2	Name of the beneficiary	Sh Kasturi Lal S/o Hem Raj
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	In W. No. 7 (Sangliam)
2	Name of the beneficiaries	Sh Madan Lal
3	Status of the Soakpits/ compost pits (completed/ in-use/ under-construction)	Completed & in-use
4	Any Other	
5	Remarks of the Visiting Officer	Very useful for rural area like Balota Uprela

XI. Khidmatcenter / CSC:

S. No	Particulars	Status
1	Location of Khidmatcenter / CSC counter	Balota Uprela
2	No of online services provided by the CSC	12
3	No of persons approached for services	100 Per month (Approx)
4	Any Other	
5	Remarks of the Visiting Officer	Needs early completion of the Additional room for CSC

XII. Observation of field officer on basic amenities:

S. No	Particulars	Observations
1	Connectivity Road	Not Good
2	Transport	Local Public Transport
3	Electricity	Yes
4	Drinking water	Yes
5	Cleanliness	Yes
6	Sports facility (Playground)	Yes
7	Any Other	Needs Mini Bus Service from Gandh to Baramgash especially for school going children during school hours.

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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	Debate on Nasha Mukh Topic
	2. Skits, Songs, Dramas	Local Songs organized
	3. Local Folk programme / Show	Local Folk Programme organized
	4. Discussions with PRI and Senior citizens	Discussions with PRI held
B	5. Exhibitions	—
	Sports Activities	
	1. Sports Event	Volley Ball Match organized
C	2. Distribution of sports kit	—
	Inaugurations (If any)	
	PMAY house	Yes
	Segregation Sheds	Yes
	Amrit Sarovar	—
	JJM Assets	—
	Compost/ Soak Pits	Yes
	PMGSY / MGNREGA works	Yes
D	Any other	
	Distribution of certificates	
	Self Employment Schemes	—
	Land Pass books	—
E	Any other	
	Awareness generation on digital services, transparency, Corruption Free, NashaMukt Bharat, Viksit Bharat(Mobile Van) and Flagship Schemes given in the instruction manual	Knowledge about many Flagship schemes imparted to PRI, for better understanding.

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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)	90% Golden Cards under Ayushman Bharat provided to villagers, 100% Immunization found, Covid vaccination upto the mark,
3	Status of activities undertaken	OK
4	Visible impact of the Activities	75% institutional deliveries, people now in positive side
5	Have Gram Panchayat Development Plan (GPDP) prepared and uploaded	Yes
6	How many activities of SDG have been covered under GPDP	-
7	Bottlenecks, if any, faced in the achievement of SDG Theme	Shortage of Staff and medicines in Sub-centre.
8	Remarks of the Visiting Officer on the status SDG Theme	The activities undertaken are working well no far as the theme is concerned

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Schedule-VII
(IMPACT OF B2V1 TO B2V4 PHASES)

S. No	Particulars	Status
A	Demands/ Grievances addressed by the Administration	
	1 Demand raised during B ₂ V ₂ regarding construction of Guest House	Judified
	2 Construction of Foot Bridge at Gohal Ward No-6	
	3 Two CSC established in Pgt.	
	4 Construction of Playground in Pgt.	
	5 Black Topping from 37th to 55th km road (Dudh Kiya Road)	
B	Impact of B2V1 to B2V4	
	1 Back to village empowers the Pgt to achieve its goals in development.	
	2 Listening to the people at Doorstep impact the development efforts in rural area	
	3 Feed back provided by common man helps Administration in formulating	
	4 various schemes and plans	
	5 People are now aware about their participation in development of Pgt.	
C	Challenges in the Panchayat	
	1 Mini Bus Service required for facilitation of school children from Gendh to Bgr.	
	2 Wooden Electric poles installed at various places pose threat of life to common man.	
	3 Health facilities in Pgt not adequate as old aged and ill	
	4 villagers have to travel long distance in reaching PHC at Bgr.	
	5 No Animal Care centre in Pgt.	
D	Suggestions if any	
	1 Community Hall at W.No.7 is required.	
	2 Wooden Bridge at W.No.2 is required which will help in free	
	3 movement of public between two villages.	
	4 Drainage Channel at Langeri, W.No-3 required as pathway is linking.	
	5 Animal Husbandary Centre is of utmost importance.	
	6 For safety of students/Staff early safety Audit required for the Balota upprate.	
	7. 63KV Transformer required instead of 25KV in W.No.6.	

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Schedule-VIII

i. OVERALL PERCEPTION OF FUNCTIONING OF GOVERNMENT DEPARTMENTS

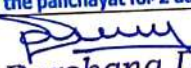
1. BEST PERFORMING DEPARTMENTS		
1		RDD
2		Agriculture
3		Social Welfare
2. LEAST RESPONSIVE DEPARTMENTS		
1		Food Civil Supplies and Consumer Affairs
2		Jal Shakti Department
3		PMGSY

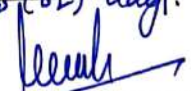
ii. FEEDBACK ON UT INITIATIVES

Back to village initiative taken by UT empowers the Panchayats to achieve their goals in development. Listening to the people at their doorstep impact the development efforts in rural and inaccessible areas. All the basic services are provided to General Public. The Panchayat ~~work~~ reflects a visible improvement in govt governance.

iii. GENERAL ASSESSMENT OF THE VISITING OFFICER

S. No	Particulars	Status
1	Any major complaint brought to the notice of the Visiting Officer	Shortage of staff in schools especially with regard to computer knowing teachers to run smart classes
2	Major/urgent public demands that was/ were reflected earlier but have not been addressed so far:	1/ Animal Husbandary Centre needs to be established 2/ Upgradation of Medical Sub. Centre. 3/ Replacement of wooden Electric Poles with Steel Tubular Poles.
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)	Pgt is functioning very well in coordination with all the Govt. Functionaries. Jm scheme not properly implemented. Establishment of Animal Husbandary Centre is of utmost importance.
4	Overall Rating of Govt functioning as given by the Panchayat (Scale of 0 to 10)	09
5	Certificate from Sarpanch that the visiting officer has stayed in the panchayat for 2 days	It is certified that visiting officer Sh. Virak Modi has stayed in the Pgt. for two (02) days.


Darshana Devi
Sarpanch
Panchayat Balota Upperla
Name.....


Signature of the Visiting Officer
Name..... Virak Modi