



10-16 NOVEMBER 2021

QUESTIONNAIRE FOR B2V5

Schedule-I (A)

(Details of Reporting Officer and Reporting Panchayat)

A. Details of Reporting Officer:

S.No	Particulars	
1	Name	Shashi Paul Sharma
2	Designation	Lecturer
3	Department	Education
4	Place of posting	H.S.S. Bimbari
5	Mobile No	9419246568
6	Email ID	shashisharma11275@gmail.com
7	Home District	Kathua
8	Dates of visit	15.11.2023 to 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	Balgaon
2	Local Government Directory(LGD) code of the Panchayat	7050
3	Name of CD Block	Drahtalla
4	Name of Tehsil	Drahtalla
5	Name of District	Kathua

C. Panchayat Profile:

S.No	Particulars	
1	No. of revenue villages in the Panchayat	01
2	No. of hamlets in the Panchayat	15
3	No. of households in the Panchayat	567
4	Population (approx) of the Panchayat	2960 approx

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 book is handed over to the DC)

S. No.	Department	Name	Designation	Present/ Absent	Remarks
1	Agriculture				
2	Education	Priyvi Singh	Tes. Unit.	Present	
3	Food, Civil Supplies and Consumer Affairs				
4	Forest				
5	Health and Medical Education	Satish Kojwal	Sr. Pharmacist	Present	
6	ICDS Department	Sita Devi	A.W.N.		
7	Irrigation and Flood Control Department				
8	Jai Shakti Department	Pram Chand	Asst. Engineer	Present	
9	Power Development Department				
10	Public Works Department				
11	Revenue	Mohd. Rafi	Patwari	Present	
12	Rural Development and Panchayat Raj	Shaukh Mushtaq	Pgt. Secy.	Present	
13	Skill Development				
14	Social Welfare Department				
15	Youth Services and Sports Department				
16	Others	Sachin Mohan	G.S.C.	Present	
17					
18					
19					
20					

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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.			
	b) New/needing repairs	Govt.			
	II. Furniture (Y/N)	Y.			
	III. Computer / printer (Y/N)	Y.			
	IV. Internet (Y/N)	Y.			
	V. Telephone (Y/N)	N.			
	VI. Toilet (CSC/part of panchayat ghar) (Y/N)	N.			
	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	-	-	-	-
	b) Primary	-	-	-	-
	c) Middle	03	76	06	Govt. & Pvt.
	d) High	03	172	11	Govt.
	e) Higher Secondary	01	148	09	Govt.
	f) College	-	-	-	-
3	Anganwadi Centre	No. of Anganwadi Centres	Total Children Enrolled	Helper / Worker vacancies	Govt Building/ Private Building
		03	-	-	Pvt.
4	Healthcare Facility	No. of sub centers	No. of PHCs	No. of health & wellness centers	No. of Institute having Govt. building
		N/A	N/A	01	02/3
5	Bank branch (Y/N)	N/A			
6	Availability of ATM (Y/N)	N/A			
7	Khidmat center/ CSC (Y/N)	N/A			
8	Post office (Y/N)	N/A			
9	Village haat (Y/N)	Y			
10	Playground (Y/N)	N/A			
11	Ration shop (Y/N)	No. of Ration Shop	No. of Registered beneficiaries	Connected with online biometric system or not	
		03	1799	Yes -	
12	Government offices- details, whether functional or not	No. of Govt Offices		Functional	
		01		Functional	
13	Amrit Sarovars - details, location, condition	Details	Location	Condition	Utilization
		01	Amrit Sarovar	Good	No
14	Uniqueness of Panchayat in terms of tourism, culture, heritage, potential, etc.	N/A			
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		
		N/A			
17	List of Underutilized Buildings- names	Name	Year of construction		
		N/A			

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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 PENDING
1	Old Age pension	Social Department Welfare	146	146	Defuncted + deceased
2	Widow pension	Social Department Welfare	38	36	-
3	Disability pension	Social Department Welfare	17	17	-
4	Status under Stunting Hunt	Social Department Welfare			
5	Status under wasting Hunt	Social Department Welfare			
6	Equipment's provided to Specially abled persons/ infants, (tricycles etc)	Social Department Welfare			
7	Digital Services provided	IT/ ADO/ CSC	050	-	-
8	Dash Kart	Agriculture Department			
9	Kisan credit card	Agriculture Department	604	118	
10	PM Kisan Sammanidhi	Agriculture Department	200	160	not eligible + some deceased
11	Employment Schemes (MNSH, Tujasara, Munka, Nisara Youth, Karmasari, etc)	Employment Department			
12	Primary Agriculture Credit Society (PACS) formation	Cooperative Department			
13	100 Implementation i. No of households provided PHC ii. No other Jal village(s) certified (No.)	Jal Shakti Department	Work in progress		
14	No of Households electrified	POB	100	100	
15	PMAY-G Grants	RODA PE	136	136	NIL
16	SBM-Growth- DRIL Functional (Household level)	RODA PE	456	456	NIL
17	ODF Plus villages (No)	RODA PE	456	456	200 Not declared ODF +
18	Targeted leak pit completed	RODA PE	574	574	
19	JERUM i. Number of Self Help Group formed ii. Number of Households involved	RODA PE			
20	Land Feedback Submission	Revenue Department	402	402	NIL
21	Pending Mutations	Revenue Department			
22	Domestic Certificates	Revenue Department			
23	Persons identified drug addicts	SDO/ Sargach	NIL		
24	Awareness camps for de-addiction conducted	SDO/ Sargach	220		
25	Drugs Addicts rehabilitated	SDO/ Sargach	NIL		
26	Golden Health Card under Ayushman Bharat	Health Department	2913	2701	out of station
27	Telem kushala vijana	Health Department			
28	Status under Anemia Hunt	Health Department	NIL		
29	Status under Leprosy Hunt	Health Department	NIL		
30	Number of Ayushman Mats organized at Health & Welfare centres /CHCs under Ayushman Bharat	Health Department	01		
31	Number of Ayushman Mats held	Health Department			
32	Gov 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)	FCB & CA			

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Schedule-IV (FIELD VISITS IN THE PANCHAYAT)

I. Health Institutions:

S. No	Particulars	Status
1	Name of Health Institutions	H/W Centre Balgagan
2	Type of building (Govt./ Private)	Pvt.
3	Availability of Staff a) Doctor b) Paramedical	01 Sr. Pharmacist.
4	No of patients attended during the month	100
5	Status of medicine availability	Available
6	Special medical camp held, if any	Yes
7	Status of Immunization	Good
8	Participation of health worker in Village Health and Nutrition Day	Yes
9	Institutional deliveries in Panchayat (Current Year)	Nil
10	Non-Institutional deliveries in Panchayat (Current Year)	Nil
11	Other	
12	Remarks of the Visiting Officer	Health and Wellness centre functions properly.

II. Education Institutions:

S. No	Particulars	Status
1	Name of Education Institutions	Mrs. Phanon
2	Type of building (Govt./ Private)	Govt.
3	Availability of Staff as per sanctioned strength	Nil.
4	Enrolment of the School a) Boys b) Girls	83 45 + 38
5	Availability of play ground	Nil.
6	Availability of drinking water	Y
7	Availability of electricity	Y
8	Availability of functional toilets	Nil
9	Activities undertaken under 'My School My Pride'	Y Day to Day activities
10	Other	
11	Remarks of the Visiting Officer	School function properly & record maintained but no bath room for boys & girls in the school.

III. Anganwari Center:

S. No	Particulars	Status
1	Location of Anganwari center	A.W. Center, Dandgram
2	Number of children enrolled	23
	a) Boys	12
	b) Girls	11
3	Status of Building (Private/ Govt.)	Govt.
4	Availability of Helper/ worker	Yes
5	Maintenance of record of children	Yes
6	Availability of sufficient ration	No
7	Availability of timely Ration	Yes
8	Availability of Functional toilet	Yes
9	Availability of tap connection	No
10	Availability of electricity connection	Yes
11	Number of children stunted	No
12	Number of children wasted	No
13	Any Other	No
14	Remarks of the Visiting Officer	Found A.W.C.s functioning properly, Rice Ration well maintained, Ration not cooked & served due to non-availability of Ration.

IV. CAPD Store:

S. No	Particulars	Status
1	Location of CAPD Store	Dhansu
2	Government / Private	Govt / Private
3	Name of the dealer (in case of Private)	Rishan Lal.
4	No of registered beneficiaries	750
5	No of beneficiaries drawing Ration from the store	750
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	CAPD store function properly and Ration is supplied to beneficiaries through biometric

V. Bank/ Extension counter:

S. No	Particulars	Status
1	Location of Bank/ Extension counter	
2	No of Accounts in the branch	
3	No of persons applied under various self-employment schemes	
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	
6	Availability of ATM	
7	Any Other	
8	Remarks of the Visiting Officer	

VI. Amrit Sarovar:

S. No	Particulars	Status
1	Location of Amrit Sarovar	
2	Condition of Amrit Sarovar	Dharmata.
3	Details of repair undertaken, if any	Good.
4	Utilization of Amrit Sarovar	NIL
5	Any Other	Yes.
6	Remarks of the Visiting Officer	Funds are found in good condition and utilized for domestic & cattle purpose.

VII. Playground:

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

VIII. Patwarkhana:

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

I recommend a lot of time should be spent for patwarkhana so that public may not suffer any more for various land related works.

IX. PMAY house:

S. No	Particulars	Status
1	Location of PMAY house constructed	Bulgram
2	Name of the beneficiary	Murli Nath S/o Shrivastava
3	Status of the house (completed/ in-use/ under-construction)	Completed.
4	Any Other	Gulshan Mohd S/o
5	Remarks of the Visiting Officer	Houses under construction are in progress.

X. Soak pits/ Compost pits:

S. No	Particulars	Status
1	Location of Soakpits/ compost pits	Bulgram
2	Name of the beneficiaries	Gulshan Mohd S/o Usha Prasad
3	Status of the Soakpits/ compost pits (completed/ in-use/ under-construction)	Completed
4	Any Other	
5	Remarks of the Visiting Officer	Found built by the people and utilized well.

XI. Khidmatcenter / CSC:

S. No	Particulars	Status
1	Location of Khidmatcenter/ CSC center	CSC
2	No of online services provided by the CSC	All the services.
3	No of persons approached for services	150
4	Any Other	
5	Remarks of the Visiting Officer	

XII. Observation of field officer on basic amenities:

S. No	Particulars	Observations
1	Connectivity Road	Yes
2	Transport	Yes
3	Electricity	Yes
4	Drinking water	Water under progress
5	Cleanliness	Yes
6	Sports facility (Playground)	No
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	Done in H.S. Gulgram
	3. Local Folk programme / Show	Songs, (Local languages)
	4. Discussions with PRI and Senior citizens	Folk Show
	5. Exhibitions	Yes.
B	Sports Activities	
	1. Sports Event	Yes.
	2. Distribution of sports kit	Kabaddi, kho-kho
C	Inaugurations (If any)	
	PMAY house	
	Segregation Sheds	
	Amrit Sarovar	Yes.
	JIM Assets	Yes.
	Compost/ Soak Pits	In progress
	PMGSY / MGNREGA works	Yes.
	Any other	Yes.
D	Distribution of certificates	
	Self Employment Schemes	
	Land Pass books	Yes.
	Any other	Yes.
E	Awareness generation on digital services, transparency, Corruption Free, NishaMukt Bharat, Vikas Bharat (Mobile Van) and Flagship Schemes given in the instruction manual	Yes. Bridge for NishaMukt Bharat, corruption free, digital services.

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Schedule-VI
(SDG THEME ADOPTED BY THE PANCHAYAT)

S. No	Particulars	Status
1	SDG Theme adopted by the Panchayat	Green and Clean Jyot
2	Activities undertaken under the Theme (as per instruction manual)	Swachhta hi sura Abhijan week. Ghar Ghar collection.
3	Status of activities undertaken	Cleanliness drive taken up under BVS successfully.
4	Visible impact of the Activities	Cleanliness observed in public place satisfactory.
5	Have Gram Panchayat Development Plan (GDP) prepared and uploaded	Yes.
6	How many activities of SDG have been covered under GDP	24.
7	Bottlenecks, if any, faced in the achievement of SDG Theme	Clean energy.
8	Remarks of the Visiting Officer on the status SDG Theme	Quite satisfactory.

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Schedule-VII
(IMPACT OF B2V1 TO B2V4 PHASES)

S. No	Particulars	Status
A	Demands/ Grievances addressed by the Administration	
1	Hand of Playfield at Bulgean Ppt.	
2	TSM schedule	
3	Community work under Capex.	
4	Bank Branch needs in the Ppt.	
5	Re-admission of OOSC.	
B	Impact of B2V1 to B2V4	
1	Road Connectivity from Danda to Bulgean	Completed.
2	Clean Village in all Ppt.	
3	Handed Camp organized for Medicine distribution.	
4		
5		
C	Challenges in the Panchayat	
1	Establishment of PHC at Dpt Bulgean.	
2	Establishment of subcenter at Gwari and Suddha.	
3	Upgradation of H.S. to H.S.S. level.	
4	Maintenance of power supply line.	
5		
D	Suggestions if any	
1	Issues needed to be addressed.	
2	Higher secondary demands still pending.	
3	Drinking water facility should be provided.	
4	Primary Health center.	
5	Bank Branch in the Ppt.	

Main demands raised by the Public during B2V5

1. Upgradation of H.S Bulgean to H.S.S. School.
2. Up gradation of M.S Dhanoo to High School.
3. PHC in the Ppt. Bulgean.
4. Bathrooms for Boys and Girls in M.S Dhanoo.
5. Playground in each school.
6. Poles needs for electric lines in W.No.5 Suddha 75 poles, 7 poles in Bada and 20 poles in W.No.4 Suddha.
7. Overall whole Ppt suffer from water supply.
8. Repairment of Road in Goko-top which is blocked due to slides.

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Schedule-VIII

I. OVERALL PERCEPTION OF FUNCTIONING OF GOVERNMENT DEPARTMENTS

1	BEST PERFORMING DEPARTMENTS
1	Education Deptt.
2	R.P.D.
3	Health & Revenue Deptt.
2	LEAST RESPONSIVE DEPARTMENTS
1	Forest
2	Agriculture
3	Sheep & Animal Husbandry, Electric Deptt.

II. FEEDBACK ON UT INITIATIVES

1. Afforestation campaign be initiated in the whole block to plant excess trees in barren areas of the whole Pgt.
2. Health Deptt. should aware people about various communicable diseases, cleanliness of surrounding and regular checkups.
3. Agriculture Deptt. should aware people of various Agriculture

III. GENERAL ASSESSMENT OF THE VISITING OFFICER

S. No	Particulars	Status
1	Any major complaint brought to the notice of the Visiting Officer	Severe lack of Drinking water in the whole Pgt.
2	Major/ urgent public demands that was/ were reflected earlier but have not been addressed so far	Construction of two no. of connecting bridges between Nagri & Balgram. Also 70 no. of poles for electric lines. Upgradation of H.S. Balgram to H.S.S.
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)	works in Pgt are being executed at a satisfactory pace. Public demands shall be addressed on priority.
4	Overall Rating of Govt. functioning as given by the Panchayat (Scale of 0 to 10)	07.
5	Certificate from Sarpanch that the visiting officer has stayed in the panchayat for 2 days	Visiting officer stayed in the village Balgram on DT:- 15/11/23 & 16/11/23.

Signature of Sarpanch

Signature of the Visiting Officer

Name.....

Name..... Shashi Paul Sharma
(Lect. in Physics)
Visiting officer
Pgt Balgram

Signature of Sarpanch
Sarpanch
Pgt Balgram