

Panchayat:- Narwal Bala.



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 | SHAVI |
| 2 | Designation | DEPUTY DIRECTOR HANDLOOM |
| 3 | Department | HANDICRAFT - HANDLOOM |
| 4 | Place of posting | DIRECTORATE, BAHU PLAZA |
| 5 | Mobile No | 9596466859 |
| 6 | Email ID | shavishaena02@gmail.com |
| 7 | Home District | JAMMU |
| 8 | Dates of visit | 9-10th 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 | NARWAL BALA |
| 2 | Local Government Directory(LGD) code of the Panchayat | 240743 |
| 3 | Name of CD Block | SATWARI |
| 4 | Name of Tehsil | BAHU |
| 5 | Name of District | JAMMU |

C. Panchayat Profile:

| S.No | Particulars | |
|------|--|--------------|
| 1 | No. of revenue villages in the Panchayat | 01 Panchayat |
| 2 | No. of hamlets in the Panchayat | 16 |
| 3 | No. of households in the Panchayat | 1592 |
| 4 | Population (approx) of the Panchayat | 8157 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 booklet is handed over to the DC)

| S. No | Department | Name | Designation | Present/ Absent | Remarks |
|-------|---|-------------------|-------------|------------------|---------|
| 1 | Agriculture | Ashok Kumar. | J AEO | ASMA | |
| 2 | Education | | | | |
| 3 | Food, Civil Supplies and Consumer Affairs | | | | |
| 4 | Forest | | | | |
| 5 | Health and Medical Education | | | | |
| 6 | ICDS Department | Shabnam Chauhan | Supervisor | AS | |
| 7 | Irrigation and Flood Control Department | | | | |
| 8 | Jal Shakti Department | Sobish Kumar Vaid | J.B. | AS | |
| 9 | Power Development Department | | | | |
| 10 | Public Works Department | | | | |
| 11 | Revenue - | Present | | | |
| 12 | Rural Development and Panchayati Raj | | | | |
| 13 | Skill Development | | | | |
| 14 | Social Welfare Department | Nazama Akhter | conductor | AS | |
| 15 | Youth Services and Sports Department | | | | |
| 16 | Others | | | | |
| 17 | Animal Husbandry Dept. | Shobhna Khajuria | MTS | Shobhna Khajuria | |
| 18 | Deptt of handicraft handloom | Simmi | HTO | Simmi | |
| 19 | | | | | |
| 20 | | | | | |

| <u>Name of School</u> | <u>Zone</u> | <u>Name</u> | <u>Designation</u> |
|--|----------------|--------------------|--------------------|
| GMS Narwal Bala (1 st to 8 th) | GrR | Dr. Kamaljeet Kaur | Master 9/11/23 |
| Revenue (Patwar Hdyr) Bakke | Tamil Bakke | Rajesh Tamwal | 9/11/23 |

Sumit
10/11/2023.

① Name of the School:- GMS Karyani Talab
Total enrolment :- 252 Boys = 121 ~~week~~
Vacant Post :- Nil Girls = 131
out of School children = 7
brought to schools
No of Students still out = Nil
of the school
Person educated through = Nil
bridge Course

⇒ ① Name of School- G.M.S Narwal Bala
Total Enrolment - 166 Boys - 78 Girls - 88
Vacant post - 01
out of school children
brought to schools - 25
No. of students still out of school - Nil.
Persons educated through bridge course - Nil

② Name of School - GPS Kranti Nagar
Total Enrolment - 46 Boys - 21 Girls 25
vacant post - 01
out of school children
brought to schools - Nil
No. of students still out of school - Nil
Persons educated through bridge course - Nil

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 | Needs Repair & Renovation | | | |
| | II. Furniture(Y/N) | Yes | | | |
| | III. Computer/printer(Y/N) | Yes | | | |
| | IV. Internet (Y/N) | Yes | | | |
| | 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 | 1 | 46 | 1 | Govt |
| | b) Primary | 1 | 418 | 1 | Govt |
| | c) Middle | 2 | | | |
| | d) High | — | — | | |
| | e) Higher Secondary | — | — | | |
| | f) College | — | — | | |
| 3 | Anganwadi Centre | No. of Anganwari Centres | Total Children Enrolled | Helper / Worker vacancies | Govt Building/ Private Building |
| | | 7 | 173 | | All Pvt. |
| 4 | Healthcare facility | No. of sub centers | No of PHCs | No of health & wellness centers | No of Institute having Govt. building |
| | | 22 | — | — | Both Pvt. |
| 5 | Bank branch(Y/N) | No | | | |
| 6 | Availability of ATM (Y/N) | No | | | |
| 7 | Khidmat center/ CSC (Y/N) | Yes | | | |
| 8 | Patwarkhana(Y/N) | No | | | |
| 9 | Village haat (Y/N) | NO | | | |
| 10 | Playground(Y/N) | NO | | | |
| 11 | Ration shop (Y/N) Yes | No. of Ration Shop | No. of Registered beneficiaries | Connected with online biometric system or not | |
| | | 3 | | | |
| 12 | Government offices- details, whether functional or not | No. of Govt Offices | Functional | | |
| | | No. office other than School, Sub | | | |
| 13 | Amrit Sarovars - details, location, condition | Details | Location | Condition | Utilization |
| | | Kanyasulk | N. No. 5 | Needs Improvement | N/A |
| 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 | | | |

AWC Centre

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 | 52 | 52 | Nil |
| 2 | Widow pension | Social Department Welfare | 29 | 29 | Nil |
| 3 | Disability pension | Social Department Welfare | 11 | 11 | Nil |
| 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 | 3 | 3 | |
| 7 | Digital Services provided | IT/ BDO/ CSC | | | |
| 8 | Daksh Kisan | Agriculture Department | 10 | 10 | - |
| 9 | Kisan credit card | Agriculture Department | 76 | 76 (100%) | - |
| 10 | PM Kisan Sammannidhi | Agriculture Department | 22 | 22 | - |
| 11 | Employment Saturation (PMEGP, Tejasvani, Mumkin, Mission Youth, Himayat, etc) | Employment Department | | | |
| 12 | Primary Agriculture Credit Society (PACS) formation | Cooperative Department | | | |
| 13 | JJM Implementation | Jal Shakti Department | | | |
| | i. No of Household provided FHTC | | | | |
| | ii. Har Ghar Jal village(s) certified (No.) | | | | |
| 14 | No of Households electrified | PDD | | | |
| 15 | PMAY- Gramin | RDD& PR | Nil | Nil | - |
| 16 | SBM Gramin- IHHL functional (Household toilets) | RDD& PR | | 27 | |
| 17 | ODF Plus villages (No) | RDD& PR | 1 | 1 | - |
| 18 | Targeted Sock pit completed | RDD& PR | 5 | 5 | - |
| 19 | JKRLM: | RDD& PR | | 2 | |
| | i. Number of Self Help Groups formed | | | 15-16. | |
| | ii. Number of Households involved | | | | |
| 20 | Land Passbook Saturation | Revenue Department | | | |
| 21 | Pending Mutations | Revenue Department | 331 | 331 | - |
| 22 | Domicile Certificates | Revenue Department | | | |
| 23 | Persons identified drug addicts | BDO/ Sarpanch | Drug Menace in W.No. 7, Rayee Nagar | | |
| 24 | Awareness camps for de-addiction conducted | BDO/ Sarpanch | Yes in Panchayat Ghar. | | |
| 25 | Drugs Addicts rehabilitated | BDO/ Sarpanch | | | |
| 26 | Golden Health Card under Ayushman Bharat | Health Department | | | |
| 27 | Janani suraksha yojana | Health Department | | | |
| 28 | Status under Anaemia Mukht | Health Department | | | |
| 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 | | | |
| 32 | Out of School Children brought to Schools | School Department Education | | 32 | |
| 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 | | | |
| Animal Husbandry | | KCC | No limit | 75 done | - |
| | | ISDS | | 2 units est. | - |
| | | Vaccine | 4000 | 4000 | - |
| | | 1st Vaccine | 1100 | 1000 | - |
| | | HS 4 | 360 | 360 | - |

QUESTIONNAIRE FOR B2V5

Schedule-IV (FIELD VISITS IN THE PANCHAYAT)

I. Health Institutions:

| S. No | Particulars | Status |
|-------|--|------------------|
| 1 | Name of Health Institutions | |
| 2 | Type of building (Govt./ Private) | |
| 3 | Availability of Staff a) Doctor b) Paramedical | |
| 4 | No of patients attended during the month | |
| 5 | Status of medicine availability | |
| 6 | Special medical camp held, if any | |
| 7 | Status of Immunization | Done |
| 8 | Participation of health worker in Village Health and Nutrition Day | |
| 9 | Institutional deliveries in Panchayat (Current Year) | |
| 10 | Non- Institutional deliveries in Panchayat (Current Year) | |
| 11 | Other | |
| 12 | Remarks of the Visiting Officer | No data provided |

II. Education Institutions:

| S. No | Particulars | Status |
|-------|--|--|
| 1 | Name of Education Institutions | M.S Kanyani talab / M.S Narswal Bala |
| 2 | Type of building (Govt./ Private) | Govt. |
| 3 | Availability of Staff as per sanctioned strength | |
| 4 | Enrolment of the School a) Boys b) Girls | |
| 5 | Availability of play ground | NO , Yes |
| 6 | Availability of drinking water | Yes , Yes |
| 7 | Availability of electricity | Yes , Yes |
| 8 | Availability of functional toilets | Yes , Yes |
| 9 | Activities undertaken under 'My School My Pride' | Debates, Quiz, Group song , Skills |
| 10 | Other | |
| 11 | Remarks of the Visiting Officer | M.S Narswal Bala ① Requirement of Additional Class Rooms 03 No. ② Funds for Toilet Repair + Boundary Wall. |

M.S. Kanyani Talab.

- ① Tile work for ground / entry
- ② Additional Class Rooms.
- ③ Separate toilet complex - CSC.
- ④ Boundary Wall Repair Work.

P.S Rajaw Nagar
- Additional Class Room.

III. Anganwari Center:

| S. No | Particulars | Status |
|-------|--|----------------------------|
| 1 | Location of Anganwaricenter | W.No - 1, 7, 3, 5, 6, 7, 4 |
| 2 | Number of children enrolled a) Boys b) Girls | 85 88 |
| 3 | Status of Building (Private/ Govt.) | Private |
| 4 | Availability of Helper/ worker | Total 7 - One AWW vacant |
| 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 | Nil |
| 14 | Remarks of the Visiting Officer | — |

IV. CAPD Store:

| S. No | Particulars | Status |
|-------|--|---|
| 1 | Location of CAPD Store (3) | W.No. 7, W.No. 6, W.No. 4 |
| 2 | Government / Private | Priv. |
| 3 | Name of the dealer (in case of Private) | |
| 4 | No of registered beneficiaries | |
| 5 | No of beneficiaries drawing Ration from the store | |
| 6 | Whether store is functioning through Aadhar biometric system | |
| 7 | Whether record/register maintained in the store | |
| 8 | Availability of ration | Yes |
| 9 | Any Other | |
| 10 | Remarks of the Visiting Officer | No representative / TSO attended the programme. |

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 | |
| 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 | Karyani Jalab W. No. 5 |
| 2 | Condition of Amrit Sarovar | Needs Improvement |
| 3 | Details of repair undertaken, if any | Proposed in Copea 5.10.23-24 |
| 4 | Utilization of Amrit Sarovar | Beautification |
| 5 | Any Other | - |
| 6 | Remarks of the Visiting Officer | Needs more funding |

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 | No space available. |

VIII. Partwarkhana:

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

IX. PMAY house:

| S. No | Particulars | Status |
|-------|---|--------|
| 1 | Location of PMAY house constructed | Nil |
| 2 | Name of the beneficiary | |
| 3 | Status of the house (completed/ in-use/ 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 | Soak Pits - 5, Compost pit - 0 |
| 2 | Name of the beneficiaries | |
| 3 | Status of the Soakpits/ compost pits (completed/ in-use/ under-construction) | Completed |
| 4 | Any Other | — |
| 5 | Remarks of the Visiting Officer | — |

XI. Khidmatcenter / CSC:

| S. No | Particulars | Status |
|-------|---|---------------------|
| 1 | Location of Khidmatcenter/ CSC counter | Pvt. Ghaw Narnaval. |
| 2 | No of online services provided by the CSC | 60 |
| 3 | No of persons approached for services | 1800 - 2000 |
| 4 | Any Other | — |
| 5 | Remarks of the Visiting Officer | — |

XII. Observation of field officer on basic amenities:

| S. No | Particulars | Observations |
|-------|------------------------------|------------------------------------|
| 1 | Connectivity Road | Good |
| 2 | Transport | Local Transport Required Urgently. |
| 3 | Electricity | Good |
| 4 | Drinking water | Irregular supply |
| 5 | Cleanliness | Garbage Collection |
| 6 | Sports facility (Playground) | No playground in the Panchayat. |
| 7 | Any Other | No ATM facility. |

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 | M.S. Narwal Bala, Karyoni Pds |
| | 2. Skits, Songs, Dramas | Song |
| | 3. Local Folk programme / Show | |
| | 4. Discussions with PRI and Senior citizens | |
| | 5. Exhibitions | Agriculture Dept |
| B | Sports Activities | |
| | 1. Sports Event | - |
| | 2. Distribution of sports kit | - |
| C | Inaugurations (If any) | |
| | PMAY house | - |
| | Segregation Sheds | - |
| | Amrit Sarovar | - |
| | JJM Assets | - |
| | Compost/ Soak Pits | - |
| | PMGSY / MGNREGA works | - |
| | Any other | Caper |
| 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 | Skit by students of Karyoni Pds on Nasha Mukt Bharat |

Demands

① W. No. 2 -

- Lane from ^{H/O of} Mahajan to H/O Kuldeep -
- Lane from ~~from~~ H/O Shankar Dars to Main Road.

② W. No. 5

- Lane from ~~the~~ Madina Market to Fateh Hussain (tile work.) -
- Lane from Karigan Talab to Anjum Iqbal Faz Ali.
- ③ → Lane from Barkat Ali to Mohd. Ayub.
- Lane/tile work from Bittu Kasai to Shamim Tailor.

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

| S. No | Particulars | Status |
|-------|---|--------|
| 1 | SDG Theme adopted by the Panchayat | |
| 2 | Activities undertaken under the Theme (as per instruction manual) | |
| 3 | Status of activities undertaken | |
| 4 | Visible impact of the Activities | |
| 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 | |
| 8 | Remarks of the Visiting Officer on the status SDG Theme | |

QUESTIONNAIRE FOR B2V5

Schedule-VII
(IMPACT OF B2V1 TO B2V4 PHASES)

| S. No | Particulars | Status |
|-------|---|-------------|
| A | Demands/ Grievances addressed by the Administration | |
| 1 | One scheme of Jal Shakti Dept (PHE) Sanitation | Under NABAR |
| 2 | Garbage collection started | |
| 3 | | |
| 4 | | |
| 5 | | |
| B | Impact of B2V1 to B2V4 | |
| 1 | Garbage collection started in the Panchayat | |
| 2 | DPR of pvt ghav sanitation issue | Prepared |
| 3 | | |
| 4 | | |
| 5 | | |
| C | Challenges in the Panchayat | |
| 1 | Drug Menace W. No. 7 | |
| 2 | Local Transport Matador / Autos Required | |
| 3 | No ATM / Bank Branch Required. | |
| 4 | Upgradation of School Required + Additional | Class R |
| 5 | Water Supply Shortage | |
| D | Suggestions if any | |
| 1 | Deal strictly with drug menace. | |
| 2 | Route permits to Matadors in the pvt. | |
| 3 | Additional Infrast. for schools required. | |
| 4 | Inclusion of pvt in Municipality. | |
| 5 | | |

QUESTIONNAIRE FOR B2V5

Schedule-VIII

i. OVERALL PERCEPTION OF FUNCTIONING OF GOVERNMENT DEPARTMENTS

| | |
|---|------------------------------|
| 1 | BEST PERFORMING DEPARTMENTS |
| 1 | School Education Dept. |
| 2 | I.C.D.S. |
| 3 | Agriculture. |
| 2 | LEAST RESPONSIVE DEPARTMENTS |
| 1 | Skill Development. |
| 2 | Employment. |
| 3 | Co-op. |

ii. FEEDBACK ON UT INITIATIVES

All the schemes of the govt. are providing benefits to the public.

iii. GENERAL ASSESSMENT OF THE VISTING OFFICER

| S. No | Particulars | Status |
|-------|---|--|
| 1 | Any major complaint brought to the notice of the Visiting Officer | Drug Menace in W.No. 7 |
| 2 | Major/ urgent public demands that was/ were reflected earlier but have not been addressed so far: | Drainage issue in Panchayat Ghar |
| 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) | Overall the panchayat has all the dev. parameters. It should be included in the Municipality as it is adjacent to National Highway & city. |
| 4 | Overall Rating of Govt functioning as given by the Panchayat (Scale of 0 to 10) | 8.5 |
| 5 | Certificate from Sarpanch that the visiting officer has stayed in the panchayat for 2 days | |

Signature of Sarpanch

Name.....
Sarpanch
Pyt. Halqa Narwal Bala
Jammu

Signature of the Visiting Officer

Name.....

| Department | Name | Designation | Present / Absent | Remarks |
|----------------------|-------------------|------------------|------------------|---------|
| Agriculture | Ashok Kumar | J.A.E.O | Absent | |
| - Do - | Naveed Anjum | G.C.O | Absent | |
| A.W.W | Rekha Sharma | Worker | Present | |
| A.W.W | Arzu Bala | Worker | Present | |
| R.D.D | Lalit Sharma | Secy | Present | |
| P.H.E | Satish Kumar Vaid | JB | Present | |
| Fisheries Department | Raj Kumar | Field Supervisor | Present | |