



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 | Pridaman Krishan Bhat |
| 2 | Designation | Accounts officer |
| 3 | Department | Finance Department |
| 4 | Place of posting | State Motor Garages |
| 5 | Mobile No | 9419632180 |
| 6 | Email ID | PKbhat@gmail.com |
| 7 | Home District | Jammu |
| 8 | Dates of visit | 13/11 & 14/11/2023 |

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 | Nagrota |
| 2 | Local Government Directory(LGD) code of the Panchayat | 240593 |
| 3 | Name of CD Block | Nagrota |
| 4 | Name of Tehsil | Nagrota |
| 5 | Name of District | Jammu. |

C. Panchayat Profile:

| S.No | Particulars | |
|------|--|------------------------------------|
| 1 | No. of revenue villages in the Panchayat | 02- Nagrota / Kamani |
| 2 | No. of hamlets in the Panchayat | 10 |
| 3 | No. of households in the Panchayat | 2712 |
| 4 | Population (approx) of the Panchayat | Kashmiri Migrant-2507, Local-15000 |

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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 | Paramjeet Singh | AEO | Present | |
| 2 | Education | Rajesh Singh | Teacher | Present | |
| 3 | Food, Civil Supplies and Consumer Affairs | Tirth Singh | Salesman | Present | |
| 4 | Forest | Sagar Singh | Forest Guard | Present | |
| 5 | Health and Medical Education | Dr. Meena Bharti | Medical Officer | Present | |
| 6 | ICDS Department | Dolly Kumari | Supervisor | Present | |
| 7 | Irrigation and Flood Control Department | - | - | - | |
| 8 | Jal Shakti Department | Ram Singh | Fitter | Present | |
| 9 | Power Development Department | Vipin Sharma | Meter Reader | Present | |
| 10 | Public Works Department | Anjum Choudhary | J.E | Present | |
| 11 | Revenue | Nakul Kumar | Patwari | Present | |
| 12 | Rural Development and Panchayat Raj | Princy Koul & Rajinder Singh | MPW/PAN | Present | |
| 13 | Skill Development | | | | |
| 14 | Social Welfare Department | Nazima Akhtar | Condtruss | Present | |
| 15 | Youth Services and Sports Department | | | | |
| 16 | Others | | | | |
| 17 | Animal Husbandry | Sandeep Singh | MTS | Present | |
| 18 | J & K Bank Nagrota | Rahul Raine | Manager | Present | |
| 19 | BLO (Education Deptt) | Ajay Sharma | Teacher | Present | |
| 20 | HSS Kandli Nagrota | Raj Kumar | Master | Present | |
| 21. | Horticulture Deptt. | Talib Hussian | HTG-III | Present | |
| 22. | Fisheries Deptt. | Balbir Singh | MTS | Present | |
| 23. | Sheep Husbandry | Surinder Kumar | Flock sup. | Present | |

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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/need repairs | Needs repair | | | |
| | 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) | 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 | — | — | — | — |
| | b) Primary | 02 | 111+49 | — | Govt. |
| | c) Middle (Girls) | 01 | 70 | — | Govt. |
| | d) High | 01 | 171 | — | Govt. |
| | e) Higher Secondary | 01 | 643 | — | Govt. |
| | f) College | 01 | 300 | — | Govt. |
| 3 | Anganwadi Centre | No. of Anganwadi Centres | Total Children Enrolled | Helper / Worker vacancies | Govt Building/ Private Building |
| | | 09 | 195 | 0 | 1 Govt. 08 Private |
| 4 | Healthcare facility | No. of sub centers | No of PHCs | No of health & wellness centers | No of Institute having Govt. building |
| | | 03 | 01 | 07 | 1 Pvt. all Govt. |
| 5 | Bank branch(Y/N) | Y | | | |
| 6 | Availability of ATM (Y/N) | Y | | | |
| 7 | Khidmat center/ CSC (Y/N) | Y | | | |
| 8 | Patwarkhana(Y/N) | Y | | | |
| 9 | Village haat (Y/N) | N | | | |
| 10 | Playground(Y/N) | N | | | |
| 11 | Ration shop (Y/N) | No. of Ration Shop | No. of Registered beneficiaries | Connected with online biometric system or not | |
| | | 02 | 532 | Biometric | |
| 12 | Government offices- details, whether functional or not | No. of Govt Offices | | Functional | |
| 13 | Amrit Sarovars - details, location, condition | Details | Location | Condition | Utilization |
| | | No | — | — | — |
| 14 | Uniqueness of Panchayat in terms of tourism, culture, heritage, potential, etc | 1. Kandoli Mata Mandir | | | |
| 15 | i. Whether Panchayat assets captured on e-Gram SampdaApp (Y/N) | Y. | | | |
| | ii. Number of Asset captured | 5 | | | |
| | iii. Please mention assets | | | | |
| | 1. Ration Depot | 1 | | | |
| | 2. PHC | 1 | | | |
| | 3. TSO | 1 | | | |
| | 4. CSC | 1 | | | |
| | 5. BDO | 1 | | | |
| 16 | List of Incomplete Buildings- names, year of construction | Name | | Year of construction | |
| | | Community Hall | | 2020 | |
| 17 | List of Underutilized Buildings- names | Name | | Year of construction | |
| | | Majra | | — | |

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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 | 267 | 267 | |
| 2 | Widow pension | Social Department Welfare | 28 | 28 | |
| 3 | Disability pension | Social Department Welfare | 19 | 19 | |
| 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 | 02 | 02 | Scouty Provided |
| 7 | Digital Services provided | IT/ BDO/ CSC | | | |
| 8 | Dakh Kisan | Agriculture Department | — | — | |
| 9 | Kisan credit card | Agriculture Department | 102 | 102 | |
| 10 | PM Kisan Sammanidhi | Agriculture Department | 102 | 15 | Land verification pending |
| 11 | Employment Saturation (PMEGP, Tejasvani, Munkin, 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 | | — | 492 | — |
| | II. Har Ghar Jal village(s) certified (No.) | | — | — | — |
| 14 | No of Households electrified | PDD | 1300 | 1300 | |
| 15 | PMAY- Gramin | RDO & PR | 02 | In progress | |
| 16 | SBM Gramin- JHHL functional (Household toilets) | RDO & PR | 561 | 561 | |
| 17 | ODF Plus villages (No) | RDO & PR | 02 | 02 | |
| 18 | Targeted Sock pit completed | RDO & PR | — | — | |
| 19 | JKRLM: | RDO & PR | — | — | |
| | I. Number of Self Help Groups formed | | — | — | |
| | II. Number of Households involved | | — | — | |
| 20 | Land Passbook Saturation | Revenue Department | 559 | 491 | |
| 21 | Pending Mutations | Revenue Department | 63 | 1 | |
| 22 | Domicile Certificates | Revenue Department | All | All | |
| 23 | Persons identified drug addicts | BDO/ Sarpanch | — | — | |
| 24 | Awareness camps for de-addiction conducted | BDO/ Sarpanch | 1 | 1 | |
| 25 | Drugs Addicts rehabilitated | BDO/ Sarpanch | — | — | |
| 26 | Golden Health Card under Ayushman Bharat | Health Department | 95% | 95% | |
| 27 | Janani suraksha yojana | Health Department | 98% | 98% | |
| 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 | 30 | 30 | |
| 31 | Number of Ayushman Sabas held | Health Department | 30 | 30 | |
| 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 | All | All | |

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Schedule-IV (FIELD VISITS IN THE PANCHAYAT)

I. Health Institutions:

| S. No | Particulars | Status |
|-------|--|--|
| 1 | Name of Health Institutions | New Type PHC |
| 2 | Type of building (Govt./ Private) | Govt. |
| 3 | Availability of Staff a) Doctor b) Paramedical | 03 04 |
| 4 | No of patients attended during the month | 1300-1500 per month Approx. |
| 5 | Status of medicine availability | All General Medicines |
| 6 | Special medical camp held, if any | Yes, one in six months |
| 7 | Status of Immunization | 100% |
| 8 | Participation of health worker in Village Health and Nutrition Day | Every Thursday |
| 9 | Institutional deliveries in Panchayat (Current Year) | only normal deliveries, other cases referred to SMCs |
| 10 | Non- Institutional deliveries in Panchayat (Current Year) | No |
| 11 | Other | - |
| 12 | Remarks of the Visiting Officer | Satisfactory |

II. Education Institutions:

| S. No | Particulars | Status |
|-------|--|--|
| 1 | Name of Education Institutions | 2 Primary, 1 Middle, 1 High, 1 Higher, 1 College |
| 2 | Type of building (Govt./ Private) | Govt building to All |
| 3 | Availability of Staff as per sanctioned strength | 6 13 24 54 6 12 24 48 |
| 4 | Enrolment of the School a) Boys b) Girls | 56 18 - 171 233 142 55 31, 70, - 410, 98 |
| 5 | Availability of play ground | Normal |
| 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 | Satisfactory |

III. Anganwari Center:

| S. No | Particulars | Status |
|-------|--|-------------------------|
| 1 | Location of Anganwari center | Nagrot / Kamani |
| 2 | Number of children enrolled a) Boys b) Girls | 104 91 |
| 3 | Status of Building (Private/ Govt.) | one Govt. eight private |
| 4 | Availability of Helper/ worker | 09 / 09 |
| 5 | Maintenance of record of children | ✓ |
| 6 | Availability of sufficient ration | ✓ |
| 7 | Availability of timely Ration | ✓ |
| 8 | Availability of Functional toilet | ✓ |
| 9 | Availability of tap connection | ✓ |
| 10 | Availability of electricity connection | ✓ |
| 11 | Number of children stunted | — |
| 12 | Number of children wasted | — |
| 13 | Any Other | — |
| 14 | Remarks of the Visiting Officer | Satisfactory |

IV. CAPD Store:

| S. No | Particulars | Status |
|-------|--|--------------|
| 1 | Location of CAPD Store | Main Market |
| 2 | Government / Private | Govt. |
| 3 | Name of the dealer (in case of Private) | Tirth Singh |
| 4 | No of registered beneficiaries | 532 |
| 5 | No of beneficiaries drawing Ration from the store | 532 |
| 6 | Whether store is functioning through Aadhar biometric system | ✓ |
| 7 | Whether record/register maintained in the store | ✓ |
| 8 | Availability of ration | ✓ |
| 9 | Any Other | — |
| 10 | Remarks of the Visiting Officer | Satisfactory |

V. Bank/ Extension counter:

| S. No | Particulars | Status |
|-------|---|--------------|
| 1 | Location of Bank/ Extension counter | Main Bazar |
| 2 | No of Accounts in the branch | 30729 |
| 3 | No of persons applied under various self-employment schemes | 46 |
| 4 | No of cases sanctioned under various self-employment schemes | 46 |
| 5 | No of cases in whose favour Loan has been disbursed under various self-employment schemes | 46 |
| 6 | Availability of ATM | yes |
| 7 | Any Other | — |
| 8 | Remarks of the Visiting Officer | Satisfactory |

VI. Amrit Sarovar:

| S. No | Particulars | Status |
|-------|--------------------------------------|--------|
| 1 | Location of Amrit Sarovar | — |
| 2 | Condition of Amrit Sarovar | — |
| 3 | Details of repair undertaken, if any | — |
| 4 | Utilization of Amrit Sarovar | — |
| 5 | Any Other | — |
| 6 | Remarks of the Visiting Officer | — |

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 | — |

VIII. Partwarkhana:

| S. No | Particulars | Status |
|-------|---------------------------------|--------------|
| 1 | Location of Patwarkhana | Nagrata |
| 2 | Government/ Private building | Private |
| 3 | Land passbook saturation | 559 |
| 4 | Pending mutations | 62 |
| 5 | Any Other | — |
| 6 | Remarks of the Visiting Officer | Satisfactory |

IX. PMAY house:

| S. No | Particulars | Status |
|-------|---|------------------|
| 1 | Location of PMAY house constructed | 02 (In progress) |
| 2 | Name of the beneficiary | 02 |
| 3 | Status of the house (completed/ in-use/ under-construction) | In progress |
| 4 | Any Other | — |
| 5 | Remarks of the Visiting Officer | Satisfactory |

X. Soak pits/Compost pits:

| S. No | Particulars | Status |
|-------|--|--------|
| 1 | Location of Soakpits/ compost pits | — |
| 2 | Name of the beneficiaries | — |
| 3 | Status of the Soakpits/ compost pits (completed/ in-use/ under-construction) | — |
| 4 | Any Other | — |
| 5 | Remarks of the Visiting Officer | — |

XI. Khidmatcenter / CSC:

| S. No | Particulars | Status |
|-------|---|----------------------------|
| 1 | Location of Khidmatcenter/ CSC counter | Durga vihar Toll Post |
| 2 | No of online services provided by the CSC | 05 General Services |
| 3 | No of persons approached for services | App. 30 persons/ Per month |
| 4 | Any Other | Skilled/ ITI |
| 5 | Remarks of the Visiting Officer | Satisfactory |

XII. Observation of field officer on basic amenities:

| S. No | Particulars | Observations |
|-------|------------------------------|-----------------|
| 1 | Connectivity Road | Yes |
| 2 | Transport | Govt. / Private |
| 3 | Electricity | Y |
| 4 | Drinking water | Y |
| 5 | Cleanliness | Y |
| 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 | No event due to |
| | 2. Skits, Songs, Dramas | Pooja Holidays |
| | 3. Local Folk programme / Show | in Schools. |
| | 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 | - |
| | Segregation Sheds | - |
| | Amrit Sarovar | - |
| | JJM Assets | - |
| | Compost/ Soak Pits | - |
| | PMGSY / MGNREGA works | - |
| | Any other | const. of lane under PRI |
| 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 | yes |

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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 | No event due to |
| | 1. Debates and Seminars | pooja holidays |
| | 2. Skits, Songs, Dramas | in schools |
| | 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 | - |
| | Segregation Sheds | - |
| | Amrit Sarovar | - |
| | IJM Assets | - |
| | Compost/ Soak Pits | - |
| | PMGSY / MGNREGA works | - |
| | Any other | const. of lane under PRI |
| 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 | yes |

QUESTIONNAIRE FOR B2V5

Schedule-VI
(SDG THEME ADOPTED BY THE PANCHAYAT)

| S. No | Particulars | Status |
|-------|---|---|
| 1 | SDG Theme adopted by the Panchayat | Poverty free livelihood village water sufficient village / Healthy village. |
| 2 | Activities undertaken under the Theme (as per instruction manual) | Clean & Green village village with good Governance Women friendly village |
| 3 | Status of activities undertaken | Door to Door collection of waste |
| 4 | Visible impact of the Activities | Cleanliness |
| 5 | Have Gram Panchayat Development Plan (GPDP) prepared and uploaded | uploaded |
| 6 | How many activities of SDG have been covered under GPDP | 7 |
| 7 | Bottlenecks, if any, faced in the achievement of SDG Theme | Lack of awareness |
| 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 | Jal Jeevan Mission Scheme implemented | |
| 2 | work of lanes & Drains | |
| 3 | Culvert at W.No 9 Kamari | |
| 4 | constn. of big hall at G.H.S Nagrota | |
| 5 | | |
| B | Impact of B2V1 to B2V4 | |
| 1 | water supply improved | |
| 2 | Health Care facility improved | |
| 3 | Ambulance for Hospital | |
| 4 | | |
| 5 | | |
| C | Challenges in the Panchayat | |
| 1 | Lack of awareness of Govt. Schemes | |
| 2 | management of Solid & liquid wastes | |
| 3 | | |
| 4 | | |
| 5 | | |
| D | Suggestions if any | |
| 1 | All department be directed to organise | |
| 2 | Camps on monthly basis particularly | |
| 3 | Departments like: Agriculture, employment, | |
| 4 | Horticulture, Animal Husbandry, Sheep | |
| 5 | Husbandry, Skill development, Industries | |
| | Department etc. | |

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Schedule-VIII

i. OVERALL PERCEPTION OF FUNCTIONING OF GOVERNMENT DEPARTMENTS

| | |
|---|---------------------------------------|
| 1 | BEST PERFORMING DEPARTMENTS |
| 1 | Health Department |
| 2 | Rural Development Department |
| 3 | Social Welfare Department |
| 2 | LEAST RESPONSIVE DEPARTMENTS |
| 1 | Youth Services & Sports Department. |
| 2 | Irrigation & Flood Control Department |
| 3 | Employment Department |

ii. FEEDBACK ON UT INITIATIVES

Overall Progress in PMAY, ODF, IHHL, Jal Jeevan Mission, Public Service Guarantee Act, Digitalization of Land records, Ayushman Golden Cards, Swachh Bharat Abhiyan, Payment Through DBT system, E-unst postal, Janbhedari, old age pension, widow pension, digitalization of ration cards etc.

iii. GENERAL ASSESSMENT OF THE VISITING OFFICER

| S. No | Particulars | Status |
|-------|---|--|
| 1 | Any major complaint brought to the notice of the Visiting Officer | Ration Card bifurcation for each family/play ground/Two Parks/Community Hall at Ward no 820 |
| 2 | Major/ urgent public demands that was/ were reflected earlier but have not been addressed so far: | Ration Card bifurcation for each family not address till date |
| 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) | Satisfactory. |
| 4 | Overall Rating of Govt functioning as given by the Panchayat (Scale of 0 to 10). | |
| 5 | Certificate from Sarpanch that the visiting officer has stayed in the panchayat for 2 days | Attended B2V5 Programme at Nagrota Panchayat for Block Nagrota + visited govt. institutions + different sites. |

Signature of Sarpanch

Name

Kishan Kumar
SARPANCH
Panchayat Nagrota

Signature of the Visiting Officer

Name

Prakashan..... Krishan Shal