

QUESTIONNAIRE FOR B2V5

Schedule-I (A)

(Details of Reporting Officer and Reporting Panchayat)

A. Details of Reporting Officer:

S.No	Particulars	
1	Name	RAJAT SHARMA
2	Designation	ASSISTANT ENGINEER
3	Department	JAL SHAKTI DEPARTMENT
4	Place of posting	D.P.M. 4 RAJOURI
5	Mobile No	9149667199
6	Email ID	rrajat2018@gmail.com
7	Home District	RAJOURI
8	Dates of visit	15/11/2023

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 Mehra
2	Local Government Directory(LGD) code of the Panchayat	240172
3	Name of CD Block	RAJOURI
4	Name of Tehsil	RAJOURI
5	Name of District	RAJOURI

C. Panchayat Profile:

S.No	Particulars	
1	No. of revenue villages in the Panchayat	01
2	No. of hamlets in the Panchayat	11
3	No. of households in the Panchayat	600
4	Population (approx) of the Panchayat	4300

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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	Sanjeev Kumar Verma	A.E.A	P	
2	Education	Mohd. Aashad	Teacher	P.	
3	Food, Civil Supplies and Consumer Affairs	Parvez Ahmed	Store Keeper	P.	
4	Forest				
5	Health and Medical Education	Asha Kumari	Asha Worker	P	
6	ICDS Department	Seema Devi	A.W.W	P	
7	Irrigation and Flood Control Department	Mohd Razaq	Civil Helper	P	
8	Jal Shakti Department	Ashwani Kumar	J.E	P	
9	Power Development Department	Satpal	Lineman	P	
10	Public Works Department	Mohd Shafiq	Supervisor	P	
11	Revenue	Mohd Ayaz	Patwari	P	
12	Rural Development and Panchayati Raj	Tarik Mehmood	Tech. Asst.	P	
13	Skill Development				
14	Social Welfare Department	Maneer Hussain	Jr Asst	P	
15	Youth Services and Sports Department	Shiwali Sharma	R.E.K	P	
16	Others				
17	Employment	Mukul Raina	Head Asst	P	
18	J&K Gramin Bank	Ankit Chander	Branch Head	P.	
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 Building			
	b) New/needing repairs	New Building			
	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	Enrolment	Teacher vacancies	Govt Building/ Private Building
	a) Kindergarten	1	100	5	Govt.
	b) Primary	3	60	6	Govt
	c) Middle	2	74	7	Govt
	d) High	—	—	—	—
	e) Higher Secondary	—	—	—	—
	f) College	Medico College	447	—	Govt. (GMC)
3	Anganwadi Centre	No. of Anganwari Centres	Total Children Enrolled	Helper / Worker vacancies	Govt Building/ Private Building
		5	100	10	Govt.
4	Healthcare facility	No. of sub centers	No of PHCs	No of health & wellness centers	No of Institute having Govt. building
		—	—	—	—
5	Bank branch(Y/N)	J&K Gram Bank			
6	Availability of ATM (Y/N)	NO			
7	Khidmat Center/ CSC (Y/N)	NO			
8	Patwar Khana(Y/N)	YES			
9	Village Haat (Y/N)	NO			
10	Playground(Y/N)	YES			
11	Ration shop (Y/N)	No. of Ration Shop	No. of Registered beneficiaries	Connected with online biometric system or not	
		2	—	Yes	
12	Government offices- details, whether functional or not	No. of Govt Offices	Functional		
		2	Functional (2 no.)		
13	Amrit Sarovars – details, location, condition	Details	Location	Condition	Utilization
		Proposed	—	—	—
14	Uniqueness of Panchayat in terms of tourism, culture, heritage, potential, etc	2 natural waterfalls in Dyt Nagrota Mehra which are still to be developed for tourism.			
15	i. Whether Panchayat assets captured on e-Gram Sampda App (Y/N)	Yes			
	ii. Number of Asset captured	(5)			
	iii. Please mention assets				
	1.	Playground			
	2.	Tubewell			
	3.	Pvt Ghar			
	4.	Segregation shed			
	5.	Govt. Office			
16	List of Incomplete Buildings- names, year of construction	Name	Year of construction		
		—	—		
17	List of Underutilized Buildings- names	Name	Year of construction		
		① ICDS	2008		
		② Agriculture	1980		
		③ Metrology	2012		

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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	REASON FOR PENDING
1	Old Age pension	Social Department Welfare	166	166	
2	Widow pension	Social Department Welfare	9	9	
3	Disability pension	Social Department Welfare	41	41	
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	-	NIL	No CSC center
8	Deksh Kisan	Agriculture Department	4	-	
9	Kisan credit card	Agriculture Department	317	261	Document not ready
10	PM Kisan Samman Nidhi	Agriculture Department	317	317	
11	Employment Saturation (PMEGP, Tejaswathi, Munkin, Mission Youth, Himmatyati, etc)	Employment Department	40	15	Document not ready
12	Primary Agriculture Credit Society (PACS) formation	Cooperative Department	-	-	Not yet implemented
13	JIM Implementation	Jal Shakti Department	742	250	① The pending not be completed during implementation of JIM
	i. No of Household provided FHTC		742	250	
	ii. Har Ghar Jal village(s) certified (No.)		-	-	
14	No of Households electrified	POD	645	645	100% and
15	PMAY- Gramin	RDO& PR	70	70	100%
16	SBM-Gramin- IHHL functional (Household toilets)	RDO& PR	742	700	94%
17	ODF Plus villages (No)	RDO& PR	742	700	do-
18	Targeted Sock pit completed	RDO& PR	742	100	13%
19	JKRLM:	RDO& PR			
	i. Number of Self Help Groups formed		15	15	
	ii. Number of Households involved		100	100	
20	Land Passbook Saturation	Revenue Department	1037	1027	Document V
21	Pending Mutations	Revenue Department	20	20	NIL
22	Domicile Certificates	Revenue Department	100%	95%	
23	Persons identified drug addicts	BDO/ Sarpanch	-	-	
24	Awareness camps for de-addiction conducted	BDO/ Sarpanch	154	150	
25	Drugs Addicts rehabilitated	BDO/ Sarpanch	-	-	
26	Golden Health Card under Ayushman Bharat	Health Department	2000	2000	
27	Janani suraksha yojana	Health Department	36	36	
28	Status under Anaemia Mukht	Health Department	36	36	
29	Status under Leprosy Mukht	Health Department	12	12	
30	Number of Ayushman Melas organized at Health & Wellness centres /CHCs under Ayushman Bharat	Health Department	2	1	will be completed by december
31	Number of Ayushman Sabas held	Health Department	12	10	will be completed by december
32	Out of School Children brought to Schools	School Department Education	NIL	NIL	
33	Number of students still out of Schools	School Department Education	NIL	NIL	
34	Persons educated through bridge courses	School Department Education	NIL	NIL	No bridge course conducted since last 3 years
35	Household using clean cooking fuel (LPG)	FCS & CA	742	742	

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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)	No Building
3	Availability of Staff a) Doctor b) Paramedical	
4	No of patients attended during the month	46
5	Status of medicine availability	No such facility available
6	Special medical camp held, if any	Yes, once a month only completed.
7	Status of Immunization	Yes.
8	Participation of health worker in Village Health and Nutrition Day	Yes.
9	Institutional deliveries in Panchayat (Current Year)	36
10	Non- Institutional deliveries in Panchayat (Current Year)	36
11	Other	
12	Remarks of the Visiting Officer	No health infrastructure in this Pgt. Staff of other panchayats visit this panchayat for camps. This Pgt needs PHC/ sub-center on <u>necessity</u> <u>basis</u>

II. Education Institutions:

S. No	Particulars	Status
1	Name of Education Institutions	GMS CHOWKIAN
2	Type of building (Govt./ Private)	Govt (4), Pvt (2)
3	Availability of Staff as per sanctioned strength	6 against 8 sanctioned posts.
4	Enrolment of the School a) Boys b) Girls	30 (57 total) 27
5	Availability of play ground	Only 1 Playground out of 4, in Govt Schools.
6	Availability of drinking water	NO. (1/4)
7	Availability of electricity	Yes
8	Availability of functional toilets	NO (Infrastructure ✓, water X)
9	Activities undertaken under 'My School My Pride'	Debate & Painting Competition.
10	Other	
11	Remarks of the Visiting Officer	1) P.Ground not available in Govt. Schools. 2) <u>GMS Chowkian</u> , building is totally damaged & school can't be functional during Rains. (Roof is totally damaged) 3) Water Connection is ensured but supply is-regular. 4) GPS Nagrota. (No Playground).

III. Anganwari Center:

S. No	Particulars	Status
1	Location of Anganwari Center	Pvt Mehra.
2	Number of children enrolled a) Boys b) Girls	56 53 (109 total)
3	Status of Building (Private/ Govt.)	Private
4	Availability of Helper/ worker	Yes
5	Maintenance of record of children	Yes
6	Availability of sufficient ration	No, as govt is irregular properly
7	Availability of timely Ration	No
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	No
14	Remarks of the Visiting Officer	<p>• AANGANWARI Center in Wno. 995</p> <p>• Supply of Ration is irregular.</p> <p>• Aadhar Card of Children Enrolled is not available to them.</p> <p>• Salary to Staff is irregular as reported by majority of employees (AWW)</p>

IV. CAPD Store:

S. No	Particulars	Status
1	Location of CAPD Store	CAPD Store FPS Mehra Nagrota
2	Government / Private	Govt.
3	Name of the dealer (in case of Private)	Pasvez Alam
4	No of registered beneficiaries	1039 (261 HH)
5	No of beneficiaries drawing Ration from the store	939 (261 HH)
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	<p>Biometric Attendance System is ensuring the beneficiaries are getting their ration on regular basis w/o any delay.</p>

V. Bank/ Extension counter:

S. No	Particulars	Status
1	Location of Bank/ Extension counter	JLK Grameen Bank Palam
2	No of Accounts in the branch	12,185
3	No of persons applied under various self-employment schemes	10 (PMEGP)
4	No of cases sanctioned under various self-employment schemes	10 (PMEGP)
5	No of cases in whose favour Loan has been disbursed under various self-employment schemes	10 (PMEGP)
6	Availability of ATM	NIL
7	Any Other	
8	Remarks of the Visiting Officer	Long demand of local people to install a A.T.M

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	1 Amrit Sarovar is proposed

VII. Playground:

S. No	Particulars	Status
1	Location of Playground	Playground Pyl Mehra
2	Condition of Playground	Under construction.
3	Utilization of Playground	Underutilized.
4	Any Other	
5	Remarks of the Visiting Officer	As playground still under construction, Levelling has been done, Protection Works are still Pending.

VIII. Partwar Khana:

S. No	Particulars	Status
1	Location of Patwar Khana	
2	Government/ Private building	No such infrastructure
3	Land passbook saturation	100% but not issued to people
4	Pending mutations	NIL
5	Any Other	—
6	Remarks of the Visiting Officer	Infrastructure for Partwar Khan is essential to drive demand of local.

IX. PMAY house:

S. No	Particulars	Status
1	Location of PMAY house constructed	Near Pst Ghar (100 no total)
2	Name of the beneficiary	Buzrah Kumar
3	Status of the house (completed/ in-use/ under-construction)	Buzrah Kumar & Puzan Singh
4	Any Other	Completed
5	Remarks of the Visiting Officer	80% of work is completed 20% of work is left

X. Soak pits/Compost pits:

S. No	Particulars	Status
1	Location of Soakpits/ compost pits	Scattered through (100/742 completed)
2	Name of the beneficiaries	Haji Mohd Nazir s/o Sahabuddin
3	Status of the Soakpits/ compost pits (completed/ in-use/ under-construction)	Completed
4	Any Other	—
5	Remarks of the Visiting Officer	Much more work to be done. Moreover people have their own waste Stabilizing pond.

XI. Khidmat Center / CSC:

S. No	Particulars	Status
1	Location of Khidmat Center/ CSC counter	NIL
2	No of online services provided by the CSC	NIL
3	No of persons approached for services	NIL
4	Any Other	NIL
5	Remarks of the Visiting Officer	NO khidmat center available in this Panchayat.

XII. Observation of field officer on basic amenities:

S. No	Particulars	Observations
1	Connectivity Road	Road Connectivity is poor, Pot holes not
2	Transport	Pot holes prevent through roads filled with
3	Electricity	Regular supply, Moreover upgradation is being done
4	Drinking water	Supply is regular
5	Cleanliness	Up to the mark
6	Sports facility (Playground)	No Playgrounds in few schools of Pst.
7	Any Other	① Building of ICDS dept. const since 2008 is defunct till now which can be made to use.

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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	Debates, Painting
	3. Local Folk programme / Show	Skits (Nukked Netheh)
	4. Discussions with PRI and Senior citizens	Dogri Plays
	5. Exhibitions	Done on 08/07/2017.
B	Sports Activities	
	1. Sports Event	
	2. Distribution of sports kit	2
C	Inaugurations (If any)	—
	PMAY house	
	Segregation Sheds	Yes
	Amrit Sarovar	Yes
	JJM Assets	(NIL)
	Compost/ Soak Pits	Yes
	PMGSY / MGNREGA works	Yes
	Any other	—
		—
D	Distribution of certificates	
	Self Employment Schemes	—
	Land Pass books	—
	Any other	—
E	Awareness generation on digital services, transparency, Corruption Free, Nasha Mukh Bharat, Viksit Bharat(Mobile Van) and Flagship Schemes given in the instruction manual	Yes

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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)	100% ODF Village. • Mass Awareness • Door to Door Campaign • Reaching out BPL families & completing their documentation.
3	Status of activities undertaken	700/742 ODF free.
4	Visible impact of the Activities	• Hygienic Environment through the village • Less case of illness
5	Have Gram Panchayat Development Plan (GPDP) prepared and uploaded	Yes
6	How many activities of SDG have been covered under GPDP	1) 14th FC MGNREGA 4) AWAAS Plus 2) PRI 5) PMA Y 3) CAPEX
7	Bottlenecks, if any, faced in the achievement of SDG Theme	Shortage of land is the major bottleneck.
8	Remarks of the Visiting Officer on the status SDG Theme	Although village is clean & most of villages have their own Bathroom. A handful of villages are still left which needs to be covered.

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Schedule-VII
(IMPACT OF B2V1 TO B2V4 PHASES)

S No	Particulars	Status
A	Demands/ Grievances addressed by the Administration	
1	Health center is sub-center or a PNC.	
2	Adding up of post holes.	
3	Shifting of BMO block & agricultural block.	
4		
5		
B	Impact of B2V1 to B2V4	
1	More involvement of locals.	
2	People are much aware of their rights & are questioning the officials if their demands aren't met.	
3		
4		
5		
C	Challenges in the Panchayat	
1	Road connectivity	
2	Banking Infrastructure (NO ATM)	
3	BMO block at Manjokok which locals demand to be at Rajpur.	
4	Agriculture block at Fatehpur which locals demand to be at Rajpur.	
5	No PNC at pvt Mohra not even a sub center at this.	
D	Suggestions if any	
1	The challenges figured out during B2V5 must be met out so that during the next phase people are more confident that their problems can be tough out through this programme.	
2		
3		
4		
5		

QUESTIONNAIRE FOR B2V5

Schedule-VIII

i. OVERALL PERCEPTION OF FUNCTIONING OF GOVERNMENT DEPARTMENTS

1	BEST PERFORMING DEPARTMENTS
1	PDD
2	RDD
3	JAL SHAKTI
2	LEAST RESPONSIVE DEPARTMENTS
1	Public Works Department
2	Health Department
3	Social Welfare

ii. FEEDBACK ON UT INITIATIVES

People are very much impressed regarding the efforts carried by Govt of UK for figuring out the challenges faced by villagers through this B2V programme, but people do demand implementation on their demands.

iii. GENERAL ASSESSMENT OF THE VISITING OFFICER

S. No	Particulars	Status
1	Any major complaint brought to the notice of the Visiting Officer	1) ROAD CONNECTIVITY 2) NO BANKING INFRASTRUCTURE (ATM) 3) Health Infrastructure.
2	Major/ urgent public demands that was/ were reflected earlier but have not been addressed so far:	1) ROAD CONNECTIVITY 2) BMO Block to be shifted from MANJAKOTE to RAJOL 3) Agriculture Block to be shifted from FATEMPUR to RAJOL
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)	① Road Infrastructure has been one of the major issue of this Pvt since B2V-1, but it has not been addressed so far. ② No Health Infrastructure (PHC) in this Pvt despite the fact that it has been a long pending req.
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	As the visiting officer has stayed two days within the panchayat

Signature of Sarpanch

Name..... Kulbir Singh

Signature of the Visiting Officer

Name..... Rajat Sharma