



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	MUNISH BHARDWAJ
2	Designation	DFO Social forestry Division Kathua
3	Department	Social forestry
4	Place of posting	Social forestry Div ⁿ . Kathua
5	Mobile No	7006615027
6	Email ID	dfosfk@gmail.com
7	Home District	Udhampur
8	Dates of visit	09-11-2023 and 10-11-2023

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	Nagali
2	Local Government Directory(LGD) code of the Panchayat	001727
3	Name of CD Block	DHAR MAHANPUR
4	Name of Tehsil	BASOHLI
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	07
3	No. of households in the Panchayat	205
4	Population (approx) of the Panchayat	1300

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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	Mukesh Kumar	JAE O	Present	-
2	Education	Mohd. Tariq	Teacher	Present	-
3	Food, Civil Supplies and Consumer Affairs	-	-	-	-
4	Forest	Jyoti Parshad Sharma	K. B. O	Present	-
5	Health and Medical Education	HEM RAJ RADHA RANI	MMPHW FMPHW	Present Present	-
6	ICDS Department	Rukhsana Akhter	ANW	Present	-
7	Irrigation and Flood Control Department	NA	-	-	-
8	Jal Shakti Department	Chain Singh	DRW-Lineman	Present	-
9	Power Development Department	Kuldeep Kumar	DRW-Lineman	Absent	-
10	Public Works Department	Ishar Dars	DRW	Present	-
11	Revenue	Sher Singh	Girdawar	Present	-
12	Rural Development and Panchayat Raj	Mulakh Raj	GRS	Present	-
13	Skill Development	-	-	-	-
14	Social Welfare Department	-	-	-	-
15	Youth Services and Sports Department	Devinandan Kumar	Rehbar-e-Khel	Present	-
16	Others				
17	ICDS	Zabada Begum	ANW	Present	
18	ICDS	Shamshad Akhter	ANW	Present	
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/need repairs	New			
	II. Furniture(Y/N)	Y			
	III. Computer/printer(Y/N)	Y			
	IV. Internet (Y/N)	N			
	V. Telephone (Y/N)	N			
	VI. Toilet (CSC/part of panchayat ghar) (Y/N)	Y			
	VII. Water (Y/N)	N (Temporary arrangement made)			
	VIII. Electricity(Y/N)	Y			
2	Educational Institutes	No. of Schools	Enrollment	Teacher vacancies	Govt Building/ Private Building
	a) Kindergarten	0	-	-	-
	b) Primary	2	49	2	Govt. building
	c) Middle	2	158	6	Govt. building
	d) High	0	-	-	-
	e) Higher Secondary	0	-	-	-
	f) College	0	-	-	-
3	Anganwadi Centre	No. of Anganwari Centres	Total Children Enrolled	Helper / Worker vacancies	Govt Building/ Private Building
		3	72	Nil	Private building
4	Healthcare facility	No. of sub centers	No of PHCs	No of health & wellness centers	No of Institute having Govt. building
		2	-	-	Nil
5	Bank branch(Y/N)	N	-	-	-
6	Availability of ATM (Y/N)	N	-	-	-
7	Khidmat center/ CSC (Y/N)	N	-	-	-
8	Patwarkhana(Y/N)	N	-	-	-
9	Village haat (Y/N)	N	-	-	-
10	Playground(Y/N)	Y	-	-	-
11	Ration shop (Y/N)	No. of Ration Shop	No. of Registered beneficiaries	Connected with online biometric system or not	
		Y	205	Yes	
12	Government offices- details, whether functional or not	No. of Govt Offices	Functional		
		9 + (Panchayat Ghar)	Yes		
13	Amrit Sarovars - details, location, condition	Details	Location	Condition	Utilization
		Nil	NA	-	-
14	Uniqueness of Panchayat in terms of tourism, culture, heritage, potential, etc	*Kund - Chandi Mata mandir has huge pressure of pilgrims during Navratri			
15	i. Whether Panchayat assets captured on e-Gram SampdaApp (Y/N)	N			
	ii. Number of Asset captured	Nil			
	iii. Please mention assets				
	1.	NA			
	2.	NA			
	3.	NA			
	4.	NA			
	5.	NA			
16	List of Incomplete Buildings- names, year of construction	Name	Year of construction		
		Nil	Nil		
17	List of Underutilized Buildings- names	Name	Year of construction		
		Nil	Nil		

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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	63	49	Adhar card not available
2	Widow pension	Social Department Welfare	13	13	NA
3	Disability pension	Social Department Welfare	04	04	NA
4	Status under Stunting Mukh	Social Department Welfare	Nil	Nil	-
5	Status under wasting Mukh	Social Department Welfare	Nil	Nil	-
6	Equipment's provided to Specially abled persons(implants, tricycles etc)	Social Department Welfare	Nil	Nil	-
7	Digital Services provided	IT/ BDO/ CSC	Nil	Nil	-
8	Daksh Kisan	Agriculture Department	162	136	Under process
9	Kisan credit card	Agriculture Department	162	139	Over Age, State land
10	PM Kisan Sammanidhi	Agriculture Department	162	150	State land, Govt employ
11	Employment Saturation (PMEGP, Tejasvani, Mumkin, Mission Youth, Himmat, etc)	Employment Department	Nil	Nil	-
12	Primary Agriculture Credit Society (PACS) formation	Cooperative Department	Nil	Nil	-
13	JJM Implementation	Jai Shakti Department	04/184 The DRW was not aware about actual figures.		
	i. No of Household provided FHTC				
	ii. Har Ghar Jal village(s) certified (No.)				
14	No of Households electrified	PDD	205	205	NA
15	PMAY- Gramin	RDO & PR	160	90	Under process
16	SBM Gramin- BHL functional (Household toilets)	RDO & PR	160	135	Under process
17	ODF Plus villages (No)	RDO & PR	01	01	-
18	Targeted Sock pit completed	RDO & PR	20	16	Under process
19	JKRLM:	RDO & PR			
	i. Number of Self Help Groups formed		06	06	-
	ii. Number of Households involved		40	40	-
20	Land Passbook Saturation	Revenue Department	566	566	-
21	Pending Mutations	Revenue Department	-	-	-
22	Domicile Certificates	Revenue Department	100	100	-
23	Persons identified drug addicts	BDO/ Sarpanch	Nil	Nil	-
24	Awareness camps for de-addiction conducted	BDO/ Sarpanch	01	01	-
25	Drugs Addicts rehabilitated	BDO/ Sarpanch	Nil	Nil	-
26	Golden Health Card under Ayushman Bharat	Health Department	1110	1000	Andhar - mobil not linked
27	Janani suraksha yojana	Health Department	100%	achievement - Reported	-
28	Status under Anaemia Mukh	Health Department	100%	achievement	-
29	Status under Leprosy Mukh	Health Department	100%	achievement	-
30	Number of Ayushman Melas organized at Health & Wellness centres /CHCs under Ayushman Bharat	Health Department	01	01	Nil
31	Number of Ayushman Sabas held	Health Department	-	-	-
32	Out of School Children brought to Schools	School Department Education	Nil	Nil	-
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	-	-	-

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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 Nagali
2	Type of building (Govt./ Private)	Private (rented)
3	Availability of Staff a) Doctor b) Paramedical	- FMPHW (01), MMPHW (01)
4	No of patients attended during the month	45 no. during October
5	Status of medicine availability	Sufficient
6	Special medical camp held, if any	Awareness / Deworming camps in school
7	Status of Immunization	100% & regular
8	Participation of health worker in Village Health and Nutrition Day	Yes. Monthly
9	Institutional deliveries in Panchayat (Current Year)	04
10	Non- Institutional deliveries in Panchayat (Current Year)	09
11	Other	-
12	Remarks of the Visiting Officer	One FMPHW - regularly visits the Panchayat and is reported by the Sarpanch to be dedicated and punctual in his works & duties.

II. Education Institutions:

S. No	Particulars	Status
1	Name of Education Institutions	GMS - Nagali, Barighat, GPS Sudhat, GPS Khanool
2	Type of building (Govt./ Private)	Govt.
3	Availability of Staff as per sanctioned strength	$GMS_N = \frac{05}{11}$ Available. $GPS_N = \frac{02}{04}$ Sanctioned (2 no.)
4	Enrolment of the School a) Boys b) Girls	114 93 [2 no. GMS 2 no. GPS]
5	Availability of play ground	01 At GMS Barighat
6	Availability of drinking water	At GMS Barighat only & not at GMS Nagali
7	Availability of electricity	Yes
8	Availability of functional toilets	Yes
9	Activities undertaken under 'My School My Pride'	Cleanliness drives around water bodies, in schools, Plantation activity
10	Other	-
11	Remarks of the Visiting Officer	GMS Nagali (P) is co-ed without any female staff. Drinking water is also not available in the school.

III. Anganwari Center:

S. No	Particulars	Status
1	Location of Anganwaricenter	Nagali (A), Nagali (B), Khanoor Nagali (C)
2	Number of children enrolled a) Boys b) Girls	42 30
3	Status of Building (Private/ Govt.)	Private / rented
4	Availability of Helper/ worker	03
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	03 ANW are working in each of the 03 Centres

IV. CAPD Store:

S. No	Particulars	Status
1	Location of CAPD Store	Barighat
2	Government / Private	Private
3	Name of the dealer (in case of Private)	Ashok Kumar
4	No of registered beneficiaries	175 (BPL) 30 (APL) = 205
5	No of beneficiaries drawing Ration from the store	170
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	Reportedly sufficient quantity of Ration remains available all round the year.

V. Bank/ Extension counter:

S. No	Particulars	Status
1	Location of Bank/ Extension counter	Not available
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	There is huge public demand for opening of Bank/extension counter in The Panchayat

VI. Amrit Sarovar:

S. No	Particulars	Status
1	Location of Amrit Sarovar	Nil
2	Condition of Amrit Sarovar	NA
3	Details of repair undertaken, if any	NA
4	Utilization of Amrit Sarovar	NA
5	Any Other	NA
6	Remarks of the Visiting Officer	There is no Amrit sarovar in The Panchayat

VII. Playground:

S. No	Particulars	Status
1	Location of Playground	GMS- Barighat
2	Condition of Playground	Very Good
3	Utilization of Playground	Yes
4	Any Other	—
5	Remarks of the Visiting Officer	The Playground is situated within The premises of The school

VIII. Partwarkhana:

S. No	Particulars	Status
1	Location of Patwarkhana	Not available
2	Government/ Private building	NA
3	Land passbook saturation	100%
4	Pending mutations	Nil
5	Any Other	—
6	Remarks of the Visiting Officer	—

IX. PMAY house:

S. No	Particulars	Status
1	Location of PMAY house constructed	Kalu Devi Wd/o Gullu Ram R/o Nagali - P.
2	Name of the beneficiary	Nagali - P
3	Status of the house (completed/ in-use/ under-construction)	In-use
4	Any Other	-
5	Remarks of the Visiting Officer	The house is very-well constructed and under use by the beneficiaries

X. Soak pits/ Compost pits:

S. No	Particulars	Status
1	Location of Soakpits/ compost pits	① Upper Nagali ② Near Panchayat Ghos
2	Name of the beneficiaries	① Prem Chand ② Dewari Chand
3	Status of the Soakpits/ compost pits (completed/ in-use/ under-construction)	In use
4	Any Other	-
5	Remarks of the Visiting Officer	There are 16 Soakpits under use and 04 nearing completion in the Panchayat Nagali

XI. Khidmatcenter / CSC:

S. No	Particulars	Status
1	Location of Khidmatcenter/ CSC counter	Not available
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	There is network related problem in nearly whole of the Panchayat

XII. Observation of field officer on basic amenities:

S. No	Particulars	Observations
1	Connectivity Road	Yes, AKKad - Sarlag - Nagali road
2	Transport	Private vehicles only
3	Electricity	V. Good
4	Drinking water	V. Good
5	Cleanliness	V. Good
6	Sports facility (Playground)	One at GMS Barighat
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	Yes
	2. Skits, Songs, Dramas	Yes
	3. Local Folk programme / Show	NO
	4. Discussions with PRI and Senior citizens	Yes
	5. Exhibitions	NO
B	Sports Activities	#
	1. Sports Event	Yes
	2. Distribution of sports kit	Yes
C	Inaugurations (If any)	#
	PMAY house	Yes
	Segregation Sheds	NO
	Amrit Sarovar	NO
	JJM Assets	NO
	Compost/ Soak Pits	Yes
	PMGSY / MGNREGA works	NO
	Any other	-
D	Distribution of certificates	#
	Self Employment Schemes	NO
	Land Pass books	NO
	Any other	Seeds of Onion by Agri. Dept were distributed to Beneficiaries
E	Awareness generation on digital services, transparency, Corruption Free, NashaMukt Bharat, Viksit Bharat(Mobile Van) and Flagship Schemes given in the instruction manual	Yes viz., Nasha Mukt Bharat Transparency, Digital services etc

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Schedule-VI

(SDG THEME ADOPTED BY THE PANCHAYAT)

S. No	Particulars	Status
1	SDG Theme adopted by the Panchayat	Clean and green Village
2	Activities undertaken under the Theme (as per instruction manual)	- Cleanliness drives involving students & locals - Plantation drives - Cleanliness in & around water bodies - Awareness drives in schools and Gram Sabhas
3	Status of activities undertaken	Activities are regularly conducted
4	Visible impact of the Activities	- Water bodies are clean/ rejuvenated - Schools are clean having plants planted
5	Have Gram Panchayat Development Plan (GDP) prepared and uploaded	Yes
6	How many activities of SDG have been covered under GDP	No
7	Bottlenecks, if any, faced in the achievement of SDG Theme	Nil
8	Remarks of the Visiting Officer on the status SDG Theme	The students and PRI including locals are periodically involved in cleanliness and plantation drives in the Panchayat

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Schedule-VII
(IMPACT OF B2V1 TO B2V4 PHASES)

S. No	Particulars	Status
A	Demands/ Grievances addressed by the Administration	
1	PDS system (Ration depot working)	has improved considerably
2		
3	Road - Nagali to School	has been provided.
4		
5		
B	Impact of B2V1 to B2V4	
1	Improvements in supply of Electricity	(PDD Working)
2		
3		
4		
5		
C	Challenges in the Panchayat	
1	No facility for deliveries at CHC Basohli	
2	not Caesarian. Most cases are referred	
3	to Kathua	
4		
5		
D	Suggestions if any	
1	facility should be improved at PHC	
2	Sananghat & Janohali so that Institutional	
3	delivery is carried out conveniently without	
4	further referral	
5		

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Schedule-VIII

I. OVERALL PERCEPTION OF FUNCTIONING OF GOVERNMENT DEPARTMENTS

1	BEST PERFORMING DEPARTMENTS	
1	Agriculture	
2	RBD	
3	ICDS	
2	LEAST RESPONSIVE DEPARTMENTS	
1		and Animal
2		Sheep Husbandary
3	Nil	(Veterinary)

II. FEEDBACK ON UT INITIATIVES

The PRI is happy about the initiatives of the UT administration and various steps taken regarding governance at door steps. Various schemes KCC, Ayushman cards, land bank books were highly appreciated by the Sarpanch & panch.

III. GENERAL ASSESSMENT OF THE VISITING OFFICER

S. No	Particulars	Status
1	Any major complaint brought to the notice of the Visiting Officer	The contractor of work to be executed under JJM is getting delayed for 5-6 months involving Water tank (2), pipelaying & provision of Tap water to 184 HHs.
2	Major/ urgent public demands that was/ were reflected earlier but have not been addressed so far:	MGNREGA liability (2015-16-17-18) Years Road: Jandral to Nagali Blacktopping is pending since long
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)	The public is satisfied with the working of govt. Despite shortage of staff & additional charges held by govt officials
4	Overall Rating of Govt functioning as given by the Panchayat (Scale of 0 to 10)	08
5	Certificate from Sarpanch that the visiting officer has stayed in the panchayat for 2 days	It is certified that the visiting officer has stayed in the panchayat for 02 days i.e., 9 to 10 NOV. 2023.

Signature of Sarpanch

Name... ANANT RAM

Anant Ram Sarpanch
Pvt Halqa Nagali
Block Dhar Mah. nre

Signature of the Visiting Officer

Name... Munish Bhardwaj