



10 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	SURJIT SINGH
2	Designation	PRINCIPAL
3	Department	SCHOOL EDUCATION
4	Place of posting	Gurk. Hr. Sec. School Satwari
5	Mobile No	94192 40710
6	Email ID	Surjit12301@gmail.com
7	Home District	Jammu
8	Dates of visit	14 November to 15 November 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	NANDORE
2	Local Government Directory(LGD) code of the Panchayat	240590
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	03
2	No. of hamlets in the Panchayat	09
3	No. of households in the Panchayat	540
4	Population (approx) of the Panchayat	3400

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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	Rakesh Babbar	AGA	P	
2	Education	Renu Devi	Teacher	P	
3	Food, Civil Supplies and Consumer Affairs	Rakesh Thakur	Dealer	P	
4	Forest	Surjeet Singh	Guard	P	
5	Health and Medical Education	Ajay Sharma		P	
6	ICDS Department	Raj Rani	Anganwadi	P	
7	Irrigation and Flood Control Department	Om Parkash	Baldan	P	
8	Jal Shakti Department	Vijay Khajuria	JE	P	
9	Power Development Department	Subash Chander	Line Men	P	
10	Public Works Department	Jamal Din	ACE	P	
11	Revenue	Yash Paul Sharma	Naib Talildar	P	
12	Rural Development and Panchayat Raj	Jyoti Devi	GRS	P	
13	Skill Development	- Nil -			
14	Social Welfare Department	Krishan Kumar	Jr. Asst. H.	P	
15	Youth Services and Sports Department	Karnail Singh		P	
16	Others				
17	Animal Husbandry	Puneet Wastir	TMBS	P	
18	J&K Bank	Anita Jammal	Manager	P	
19	Narain Kumar	Selection	BLO	P.	
20					

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Schedule-II (FIRST HAND INFORMATION ON INFRASTRUCTURE - PANCHAYAT ASSET REGISTER AND ITS UTILIZATION)

1	Infrastructure of Panchayat Ghar	Yes Nandore Govt (under construction).			
	a) Govt building/private				
	b) New/needing repairs				
	II. Furniture (Y/N)	Yes			
	III. Computer/printer (Y/N)	No			
	IV. Internet (Y/N) ✓	No			
	V. Telephone (Y/N) ✓	No			
	VI. Toilet (CSC/part of panchayat ghar) (Y/N)	Under Construction			
	VII. Water (Y/N) ✓	No			
	VIII. Electricity (Y/N) ✓	No			
2	Educational institutes	No. of Schools	Enrollment	Teacher vacancies	Govt Building/ Private Building
	a) Kindergarten	05	115	09	Govt
	b) Primary	01	51	05	No
	c) Middle				
	d) High				
	e) Higher Secondary	- NIL -			
	f) College				
3	Anganwadi Centre	No. of Anganwadi Centres	Total Children Enrolled	Helper / Worker vacancies	Govt Building/ Private Building
		06	134	06	Private
4	Healthcare facility	No. of sub-centers	No of PHCs	No of health & wellness centers	No of Institute having Govt. building
		- No -	-		
5	Bank branch (Y/N)	No			
6	Availability of ATM (Y/N) ✓	No			
7	Khidmat center/ CSC (Y/N)	No			
8	Patwarkhana (Y/N) ✓	No			
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	
		03	540	Yes	
12	Government offices- details, whether functional or not	No. of Govt Offices		Functional	
13	Amrit Sarovars - details, location, condition	Details	Location	Condition	Utilization
14	Uniqueness of Panchayat in terms of tourism, culture, heritage, potential, etc	Panchayat ideal for Tracking			
15	i. Whether Panchayat assets captured on e-Gram SampdaApp (Y/N)	No			
	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		
		Panchayat Ghar	2017		
17	List of Underutilized Buildings- names	Name	Year of construction		
		- No -			

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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	123	102	Applied for
2	Widow pension	Social Department Welfare	90	60	
3	Disability pension	Social Department Welfare	07	07	
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	
7	Digital Services provided	IT/ BDO/ CSC			
8	Daksh Kisan	Agriculture Department	Yes		
9	Kisan credit card	Agriculture Department	400	360	Land Record not found.
10	PM Kisan Sammanvidhi	Agriculture Department	400	360	
11	Employment Saturation (PMEGP, Tejasvani, Munkin, Mission Youth, Himayat, etc)	Employment Department	NIL		
12	Primary Agriculture Credit Society (PACS) formation	Cooperative Department	NIL		
13	JJM Implementation	Jai Shakti Department	100%		
	I. No of Household provided FHTC				
	II. Har Ghar Jal village(s) certified (No.)				
14	No of Households electrified	PDO	100%		
15	PMAY- Gramin	RDO& PR	20	20	Inc/initialmat not released.
16	SBM Gramin- IHHL functional (Household toilets)	RDO& PR			
17	ODF Plus villages (No)	RDO& PR			
18	Targeted Sock pit completed	RDO& PR	NIL		
19	JKRLM:	RDO& PR			
	I. Number of Self Help Groups formed		NIL		
	II. Number of Households involved				
20	Land Passbook Saturation	Revenue Department	1600	1540	
21	Pending Mutations	Revenue Department	online		
22	Domicile Certificates	Revenue Department			
23	Persons identified drug addicts	BDO/ Sarpanch	NIL	NIL	
24	Awareness camps for de-addiction conducted	BDO/ Sarpanch	Yes		
25	Drugs Addicts rehabilitated	BDO/ Sarpanch	NIL		
26	Golden Health Card under Ayushman Bharat	Health Department	3200	2560	
27	Janani suraksha yojana	Health Department	90	60	
28	Status under Anaemia Mukht	Health Department	Covered		
29	Status under Leprosy Mukht	Health Department	NIL		
30	Number of Ayushman Molas organized at Health & Wellness centres /CHCs under Ayushman Bharat	Health Department	NIL		
31	Number of Ayushman Sabas held	Health Department	NIL		
32	Out of School Children brought to Schools	School Department Education	NIL		
33	Number of students still out of Schools	School Department Education	NIL		
34	Persons educated through bridge courses	School Department Education	NIL		
35	Household using clean cooking fuel (LPG)	FCS & CA	100%		

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Schedule-IV (FIELD VISITS IN THE PANCHAYAT)

I. Health Institutions:

S. No	Particulars	Status
1	Name of Health Institutions	PHC Nagrota (1 km away)
2	Type of building (Govt./ Private)	Govt.
3	Availability of Staff a) Doctor b) Paramedical	03 05
4	No of patients attended during the month	3000
5	Status of medicine availability	Satisfactory
6	Special medical camp held, if any	Quarterly
7	Status of Immunization	100%
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	Need PHC at village Nandore. As villagers has to travel 3 km to reach Health Centre.

II. Education Institutions:

S. No	Particulars	Status
1	Name of Education Institutions	Middle School Kot Jagri.
2	Type of building (Govt./ Private)	Govt.
3	Availability of Staff as per sanctioned strength	Yes
4	Enrolment of the School a) Boys 25 b) Girls 18	25 Total = 43 18
5	Availability of play ground	Yes
6	Availability of drinking water	Yes
7	Availability of electricity	Yes
8	Availability of functional toilets	Yes
9	Activities undertaken under 'My School My Pride'	Cleanliness drive & plantation
10	Other	
11	Remarks of the Visiting Officer	Need urgent construction of circular Road as it is only road to reach school. Students face difficulties to reach school during rainy seasons.

III. Anganwari Center:

S. No	Particulars	Status
1	Location of Anganwari center	NANDORE, KOT JAGIR.
2	Number of children enrolled	26
	a) Boys 10	10
	b) Girls 16	16
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	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	
12	Number of children wasted	
13	Any Other	
14	Remarks of the Visiting Officer	Urgent Need to pay Anganwari Workers regularly as they belong to poor families.

IV. CAPD Store:

S. No	Particulars	Status
1	Location of CAPD Store	Nandore,
2	Government / Private	Private
3	Name of the dealer (in case of Private)	Rakesh Thakur (Two other dealers)
4	No of registered beneficiaries	177
5	No of beneficiaries drawing Ration from the store	177 (Total 540 beneficiaries)
6	Whether store is functioning through Aadhar biometric system	Yes
7	Whether record/register maintained in the store	Yes
8	Availability of ration	NIL
9	Any Other	
10	Remarks of the Visiting Officer	Need fresh ration cards as New members are added to existing families.

V. Bank/ Extension counter:

S. No	Particulars	Status
1	Location of Bank/ Extension counter	Jek Bank at Nagrota (2 km)
2	No of Accounts in the branch	500
3	No of persons applied under various self-employment schemes	20
4	No of cases sanctioned under various self-employment schemes	08
5	No of cases in whose favour Loan has been disbursed under various self-employment schemes	08
6	Availability of ATM	NIL
7	Any Other	
8	Remarks of the Visiting Officer	Need ATM Machine at Nandere.

VI. Amrit Sarovar:

S. No	Particulars	Status
1	Location of Amrit Sarovar	Kot Jagir
2	Condition of Amrit Sarovar	Not Satisfactory
3	Details of repair undertaken, if any	No
4	Utilization of Amrit Sarovar	Minor Repair done
5	Any Other	
6	Remarks of the Visiting Officer	Need funds to repair three ponds at Panchyat.

VII. Playground:

S. No	Particulars	Status
1	Location of Playground	NIL
2	Condition of Playground	
3	Utilization of Playground	
4	Any Other	
5	Remarks of the Visiting Officer	Need to develop Play ground at government land available in Panchyat.

VIII. Partwarkhana:

S. No	Particulars	Status
1	Location of Patwarkhana	NIL at Nagrota
2	Government/ Private building	Govt.
3	Land passbook saturation	135 online
4	Pending mutations	
5	Any Other	
6	Remarks of the Visiting Officer	Revenue department functioning Satisfactory No Complaint from Villages.

IX. PMAY house:

S. No	Particulars	Status
1	Location of PMAY house constructed	
2	Name of the beneficiary	Nandore
3	Status of the house (completed/ in-use/ under-construction)	Kuldeep Kumar, Chaman Lal Under Construction
4	Any Other	
5	Remarks of the Visiting Officer	Second installment of PMAY not released yet.

X. Soak pits/ Compost pits:

S. No	Particulars	Status
1	Location of Soakpits/ compost pits	
2	Name of the beneficiaries	Nandore
3	Status of the Soakpits/ compost pits (completed/ in-use/ under-construction)	Not completed
4	Any Other	
5	Remarks of the Visiting Officer	Funds not utilized by Panchayat.

XI. Khidmatcenter / CSC:

S. No	Particulars	Status
1	Location of Khidmatcenter/ CSC counter	Nagsota Town (2 km).
2	No of online services provided by the CSC	online
3	No of persons approached for services	online
4	Any Other	
5	Remarks of the Visiting Officer	Need Khidmat Centre at Nandore.

XII. Observation of field officer on basic amenities:

S. No	Particulars	Observations
1	Connectivity Road	Yes (Need Circular Road) - No - Private
2	Transport	Yes
3	Electricity	Yes
4	Drinking water	Yes
5	Cleanliness	No-Need Playground.
6	Sports facility (Playground)	Need Any Health Centre.
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	on Drug Abuse.
	3. Local Folk programme / Show	No.
	4. Discussions with PRI and Senior citizens	Yes on online services
B	Sports Activities	Yes on local food.
	1. Sports Event	Crick Match
	2. Distribution of sports kit	
C	Inaugurations (If any)	Yes.
	PMAY house	
	Segregation Sheds	- No. (Not completed)
	Amrit Sarovar	- No.
	JJM Assets	Yes
	Compost/ Soak Pits	- No.
	PMGSY / MGNREGA works	- No.
	Any other	Yes
D	Distribution of certificates	
	Self Employment Schemes	- No.
	Land Pass books	Yes
	Any other	Mutation of Land.
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-VI
(SDG THEME ADOPTED BY THE PANCHAYAT)

S. No	Particulars	Status
1	SDG Theme adopted by the Panchayat	Protection of Village Ponds & River bodies.
2	Activities undertaken under the Theme (as per instruction manual)	Creating awareness regarding Protection of village Ponds & Rivers bodies.
3	Status of activities undertaken	Incomplete.
4	Visible impact of the Activities	People Participated in activities.
5	Have Gram Panchayat Development Plan (GPDP) prepared and uploaded	- No -
6	How many activities of SDG have been covered under GPDP	Three
7	Bottlenecks, if any, faced in the achievement of SDG Theme	Need funds for above activities.
8	Remarks of the Visiting Officer on the status SDG Theme	Need funds to develop village ponds and fisheries.

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Schedule-VII
(IMPACT OF B2V1 TO B2V4 PHASES)

S. No	Particulars	Status
A	Demands/ Grievances addressed by the Administration	
1	Problem of Drinking Tapwater is solved,	
2	100% Distribution of PDS Rations	
3	100% Electricity in Village.	
4		
5		
B	Impact of B2V1 to B2V4	
1	Drinking water Problem is solved,	
2	one main Bridge is under construction.	
3	PDS Ration is available.	
4	100% Houses has electricity.	
5		
C	Challenges in the Panchayat	
1	Need to Construct Circular Road urgently.	
2	Need PHC at Nandore.	
3	Need Public Library.	
4	Completion of Panchayat Ghar.	
5		
D	Suggestions if any	
1	Circular Road must be Construction priority	
2	as it is my road to schools.	
3	2. Regular Payment to Anganwadi workers.	
4		
5	3. Play ground need to be developed on government land	
	4. Completion of Road at Rajput Mohalla.	

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Schedule-VIII

I. OVERALL PERCEPTION OF FUNCTIONING OF GOVERNMENT DEPARTMENTS

1	BEST PERFORMING DEPARTMENTS
1	Revenue (for No Complaint).
2	PDD (for 100% Electricity)
3	PHE
2	LEAST RESPONSIVE DEPARTMENTS
1	PWD (for delay in Road construction).
2	Social Welfare.
3	

II. FEEDBACK ON UT INITIATIVES

UT of J & K is doing its best to provide good governance at village level. There are various digital service which aims at providing corruption free government and bringing Transparency. I am personally thankful to Lt Manoj Singh & Chief Secretary for this initiative.

III. GENERAL ASSESSMENT OF THE VISITING OFFICER

S. No	Particulars	Status
1	Any major complaint brought to the notice of the Visiting Officer	Delay in construction of Circular Road at Village Nandore-Kot Jagir
2	Major/ urgent public demands that was/ were reflected earlier but have not been addressed so far:	1. Construction of Circular Road 2. Construction of Road at Rappat Mohalla
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)	Panchayat is functioning satisfactory Needs Circular Road, dispensary, Play ground and Regular Payment to Anganwari workers.
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	Certify that Visiting officer has stayed in Panchayat for two days w.e.f 14 to 15 November 2023.

Signature of Sarpanch

Signature of the Visiting Officer

Name.....

Name.....

BRATEL
SARPANCH PANCHAYAT
HAIORA NADOR
BLOK...

SURJIT SINGH.