



th 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	Sanjay Kohli
2	Designation	Accounts officer
3	Department	Finance
4	Place of posting	India Gandhi Goyt Dental College, Jammu
5	Mobile No	94193-56375
6	Email ID	Sanjaykohli37@gmail.com.
7	Home District	Jammu
8	Dates of visit	8-11-2023 to 9-11-2023

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	Mehatapur.
2	Local Government Directory(LGD) code of the Panchayat	240889
3	Name of CD Block	Kathua
4	Name of Tehsil	Kathua.
5	Name of District	Kathua.

C. Panchayat Profile:

S.No	Particulars	
1	No. of revenue villages in the Panchayat	07
2	No. of hamlets in the Panchayat	1000 Nil.
3	No. of households in the Panchayat	1350.
4	Population (approx) of the Panchayat	3040.

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	Nalinakar mehta	JAED	P.	
2	Education	Sanjay Kumar	Head Master	P.	
3	Food, Civil Supplies and Consumer Affairs	Shiva.	Deputy.	P.	
4	Forest	Nalinakar Singh.	Block Officer	P.	
5	Health and Medical Education	Anurag Singh	Doctor.	P.	
6	ICDS Department	Banita Devi	Ango.	P.	
7	Irrigation and Flood Control Department				
8	Jal Shakti Department	Harish Chander.	Inspector.	P.	
9	Power Development Department	Ashok kumar.	Tech. II.	P.	
10	Public Works Department			A.	
11	Revenue	Karan B Sanjay	Patwari	P.	
12	Rural Development and Panchayat Raj	Vijay Choudhary	Pgt. Sec.	P.	
13	Skill Development	Ramana Devi	Unemp.	P.	
14	Social Welfare Department			A.	
15	Youth Services and Sports Department	Rama Kumari	PET.	P.	
16	Others Animal Hus.	Kamran Kishor	MTS.	P.	
17					
18					
19					
20					

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.			
	b) New/need repairs	Need Repair			
	II. Furniture (Y/N)	Yes.			
	III. Computer/printer (Y/N)	Yes.			
	IV. Internet (Y/N)	Yes.			
	V. Telephone (Y/N)	N.			
	VI. Toilet (CSC/part of panchayat ghar) (Y/N)	Yes.			
	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	0	0	0	
	b) Primary	1	9	0	Govt.
	c) Middle	02	86	01	Govt.
	d) High	01	103	02	-
	e) Higher Secondary	N/A			-
	f) College	N/A			
3	Anganwadi Centre	No. of Anganwari Centres	Total Children Enrolled	Helper / Worker vacancies	Govt Building/ Private Building
		8	157	2-4 3-4	Govt.
4	Healthcare facility	No. of sub centers	No of PHCs	No of health & wellness centers	No of Institute having Govt. building
		01	0	01	Govt.
5	Bank branch (Y/N)	N.			
6	Availability of ATM (Y/N)	N			
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	2550	Yes.	
12	Government offices- details, whether functional or not	No. of Govt Offices	Functional		
		N/A			
13	Amrit Sarovars - details, location, condition	Details	Location	Condition	Utilization
		01	N/A		
14	Uniqueness of Panchayat in terms of tourism, culture, heritage, potential, etc	N/A. Maholi Ghar Govt.			
15	i. Whether Panchayat assets captured on e-Gram SampdaApp (Y/N)	N/A Longee Panch.			
	ii. Number of Asset captured	N/A.			
	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.			

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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			
2	Widow pension	Social Department Welfare	T= 134	1	15.
3	Disability pension	Social Department Welfare	T= 33	33.	0
4	Status under Stunting Mukht	Social Department Welfare	30	30	0.
5	Status under wasting Mukht	Social Department Welfare	N/A.		
6	Equipment's provided to Specially abled persons(implants, tricycles etc)	Social Department Welfare	N/A.		
7	Digital Services provided	IT/ BDO/ CSC			
8	Daksh Kisan	Agriculture Department	N/A 350	178	0.
9	Kisan credit card	Agriculture Department	168 N/A.	118	50 up.
10	PM Kisan Sammanidhi	Agriculture Department	333.	233	N/A.
11	Employment Saturation (PMEGP, Tejasvani, Mumkin, Mission Youth, Himmayat, etc)	Employment Department	N/A.		
12	Primary Agriculture Credit Society (PACS) formation	Cooperative Department	N/A.		
13	JJM Implementation	Jai Shakti Department			
	i. No of Household provided FHTC		712	176	536.
	ii. Har Ghar Jal village(s) certified (No.)				
14	No of Households electrified	PDD	626	626	—
15	PMAY- Gramin	RDD& PR	40	29	— 11 not in Sam.
16	SBM Gramin- IHHL functional (Household toilets)	RDD& PR	322	322	N/A.
17	ODF Plus villages (No)	RDD& PR	7	7	N/A.
18	Targeted Sock pit completed	RDD& PR	120	120	N/A.
19	JKRLM:	RDD& PR			
	i. Number of Self Help Groups formed		17	17	
	ii. Number of Households involved		50	50.	
20	Land Passbook Saturation	Revenue Department	562	562	
21	Pending Mutations	Revenue Department	N/A.	N/A.	
22	Domicile Certificates	Revenue Department			
23	Persons identified drug addicts	BDO/ Sarpanch			
24	Awareness camps for de-addiction conducted	BDO/ Sarpanch			
25	Drugs Addicts rehabilitated	BDO/ Sarpanch			
26	Golden Health Card under Ayushman Bharat	Health Department	2683	2678.	5
27	Janani suraksha yojana	Health Department	44	44	6.
28	Status under Anemia Mukht	Health Department	N/A.		
29	Status under Leprosy Mukht	Health Department	N/A.		
30	Number of Ayushman Melas organized at Health & Wellness centres / CHCs under Ayushman Bharat	Health Department	8.	7	1
31	Number of Ayushman Sabas held	Health Department	8.		
32	Out of School Children brought to Schools	School Department Education	N/A.		
33	Number of students still out of Schools	School Department Education	N/A.		
34	Persons educated through bridge courses	School Department Education	N/A.		
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	Health & Wellness Centre Gaiteluan
2	Type of building (Govt./ Private)	Govt.
3	Availability of Staff	
	a) Doctor	01
	b) Paramedical	03
4	No of patients attended during the month	183.
5	Status of medicine availability	40%.
6	Special medical camp held, if any	Nil.
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)	44
11	Other	
12	Remarks of the Visiting Officer	Excellent in all aspects

II. Education Institutions:

S. No	Particulars	Status
1	Name of Education Institutions	Govt. High School Gaiteluan.
2	Type of building (Govt./ Private)	Govt.
3	Availability of Staff as per sanctioned strength	Sanctioned = 25 Availability = 22.
4	Enrolment of the School	
	a) Boys	57
	b) Girls	46.
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'	Plantation drive and Rangoli making
10	Other	
11	Remarks of the Visiting Officer	Good. Neat & clean premises.

III. Anganwari Center:

S. No	Particulars	Status
1	Location of Anganwari center	
2	Number of children enrolled a) Boys b) Girls	W-3 = 62 W-2 = 11 W-7 = 11 W-8 = 11 W-6 = 11 B = 84 G = 73.
3	Status of Building (Private/ Govt.)	Prt.
4	Availability of Helper/ worker	6 ladies have helper. 2 = 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	N.
12	Number of children wasted	N.
13	Any Other	
14	Remarks of the Visiting Officer	Nutrition is provided timely to all eligible children.

IV. CAPD Store:

S. No	Particulars	Status
1	Location of CAPD Store	Near G.M.S. Mehtabpur.
2	Government / Private	Prt.
3	Name of the dealer (in case of Private)	Shiva. Abrol.
4	No of registered beneficiaries	2550.
5	No of beneficiaries drawing Ration from the store	530.
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	Rate list is not mentioned outside the doors.

V. Bank/ Extension counter:

S. No	Particulars	Status
1	Location of Bank/ Extension counter	N/A.
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	No ATM
7	Any Other	
8	Remarks of the Visiting Officer	

VI. Amrit Sarovar:

S. No	Particulars	Status
1	Location of Amrit Sarovar	Near. M.S. Masoli
2	Condition of Amrit Sarovar	Good
3	Details of repair undertaken, if any	Footpath and Protection of Embankment
4	Utilization of Amrit Sarovar	For Animal Drinking and Beautiful
5	Any Other	of Pgt.
6	Remarks of the Visiting Officer	Adds the Beauty of Pgt.

VII. Playground:

S. No	Particulars	Status
1	Location of Playground	N/A. (No 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 Partwarkhana	Dreamland Park Katheri
2	Government/ Private building	Govt.
3	Land passbook saturation	1914
4	Pending mutations	Nil.
5	Any Other	
6	Remarks of the Visiting Officer	Park is large in Area and so Partwarkhana needs to be within the Pgt.

IX. PMAY house:

S. No	Particulars	Status
1	Location of PMAY house constructed	W-1
2	Name of the beneficiary	Kuldeep.
3	Status of the house (completed/ in-use/ under-construction)	Under Process.
4	Any Other	
5	Remarks of the Visiting Officer	Nazira Begum. People are happy with this Scheme.

X. Soak pits/Compost pits:

S. No	Particulars	Status
1	Location of Soakpits/ compost pits	Near Amrit Sroval
2	Name of the beneficiaries	Margal.
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	Near Industrial Area
2	No of online services provided by the CSC	MAHARASHTRA PAN Card, OAP, Employment Form
3	No of persons approached for services	25 / Day.
4	Any Other	
5	Remarks of the Visiting Officer	

Banking Service
Ayush Card
E-Shram.

XII. Observation of field officer on basic amenities:

S. No	Particulars	Observations
1	Connectivity Road	Good
2	Transport	Not Good
3	Electricity	Good
4	Drinking water	Not Good
5	Cleanliness	Good
6	Sports facility (Playground)	No Play area
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	Done by help of G.S. Lealash Puz
	2. Skits, Songs, Dramas	Skit is Performed
	3. Local Folk programme / Show	
	4. Discussions with PRI and Senior citizens	Yes.
	5. Exhibitions	
B	Sports Activities	
	1. Sports Event	
	2. Distribution of sports kit	Yes.
C	Inaugurations (If any)	
	PMAY house	
	Segregation Sheds	Yes
	Amrit Sarovar	Yes.
	JJM Assets	Yes.
	Compost/ Soak Pits	
	PMGSY / MGNREGA works	Yes.
	Any other	Yes.
D	Distribution of certificates	
	Self Employment Schemes	No
	Land Pass books	-
	Any other	No.
E	Awareness generation on digital services, transparency, Corruption Free, NashaMukt Bharat, Viksit Bharat(Mobile Van) and Flagship Schemes given in the instruction manual	

QUESTIONNAIRE FOR B2V5

Schedule-VI
(SDG THEME ADOPTED BY THE PANCHAYAT)

S. No	Particulars	Status
1	SDG Theme adopted by the Panchayat	Clean and Green.
2	Activities undertaken under the Theme (as per instruction manual)	Plantation done
3	Status of activities undertaken	Plants are Planted in whole Pgt.
4	Visible impact of the Activities	Reduces the Pollution and adds the beauty of Pgt.
5	Have Gram Panchayat Development Plan (GPDP) prepared and uploaded	Under Process for the year 2024-25
6	How many activities of SDG have been covered under GPDP	2.
7	Bottlenecks, if any, faced in the achievement of SDG Theme	Require special Funds
8	Remarks of the Visiting Officer on the status SDG Theme	Needs Awareness at Grassroot level.

QUESTIONNAIRE FOR B2V5

Schedule-VII
(IMPACT OF B2V1 TO B2V4 PHASES)

S. No	Particulars	Status
A	Demands/ Grievances addressed by the Administration	
1	<p>Will as proposed by PRI members According to them, without funding, this programme is of no use.</p>	
2		
3		
4		
5		
B	Impact of B2V1 to B2V4	
1	<p>There are so many demands which were proposed from B2V1 to B2V4, but none of them is fulfilled yet.</p>	
2		
3		
4		
5		
C	Challenges in the Panchayat	
1	<p>Drinking water shortage & needs to tap tubewell and bore well.</p>	
2		
3		
4		
5		
D	Suggestions if any	
1	<p>Every year special funding should be given to Pys in convespance with MGNREGS under this programme so that basic demands can be fulfilled at gram panchayat level.</p>	
2		
3		
4		
5		

QUESTIONNAIRE FOR B2V5

Schedule-VIII

i. OVERALL PERCEPTION OF FUNCTIONING OF GOVERNMENT DEPARTMENTS

1	BEST PERFORMING DEPARTMENTS
1	Health.
2	Anganwadi (ICDS)
3	RDD
2	LEAST RESPONSIVE DEPARTMENTS
1	RDD
2	Food & Control
3	Revenue.

ii. FEEDBACK ON UT INITIATIVES

As per Panchayat, Initially people thought that after UT formation, the work culture will be streamlined but that was not happen as per the expectations. The demands of general public are not fulfilled even after launch of B2V Programme

iii. GENERAL ASSESSMENT OF THE VISITING OFFICER

S. No	Particulars	Status
1	Any major complaint brought to the notice of the Visiting Officer	① 14 th Re Liability should be released for ② Caste work resume in Nagar Khand.
2	Major/ urgent public demands that was/ were reflected earlier but have not been addressed so far:	① Old Electric Poles not replaced. ② Bridge over Nagar Khand to connect the Bt with other part of Bt)
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)	There are some works which are executed in B2V, but liability not cleared yet. So people are not happy with the Programme
4	Overall Rating of Govt functioning as given by the Panchayat (Scale of 0 to 10)	4
5	Certificate from Sarpanch that the visiting officer has stayed in the panchayat for 2 days	Yes.

Signature of Sarpanch

Name: Prinke payi
PRINKE DEVI
Sarpanch
Panchayat Halque
Mehtabpur (Kathua)

Signature of the Visiting Officer

Name: Sanjay Kahl
(Visiting officer)
B2V5 Panchayat
Mehtabpur (Kathua)

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