



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	Rajeev Kumar
2	Designation	Revenue Attorney
3	Department	Revenue Department
4	Place of posting	O/o Divisional Commissioner, Jammu
5	Mobile No	9469462805
6	Email ID	kumarrj25@gmail.com
7	Home District	Kathua
8	Dates of visit	08/09.11.2023

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	Mela
2	Local Government Directory(LGD) code of the Panchayat	240982
3	Name of CD Block	Hiranagar
4	Name of Tehsil	Hiranagar
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	02
3	No. of households in the Panchayat	486 as per 2011 census
4	Population (approx) of the Panchayat	2900 approx

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	Rakesh Kumar	J.A.EO	Present	
2	Education	Vikram Sharma	Teacher	Present	
3	Food, Civil Supplies and Consumer Affairs	Rameshwar Sharma	Pvt. Dealer	Present	
4	Forest	Varam Singh	Forest Guard	Present	
5	Health and Medical Education	Dr. Monika Jaiswal	MLHP	Present	
6	ICDS Department	Sunita Devi	AWW	Present	
7	Irrigation and Flood Control Department	-	-	-	
8	Jal Shakti Department	Dharam Paul	Supervisor	Present	
9	Power Development Department	Mohan Lal	Tech IV	Present	
10	Public Works Department	-	-	-	
11	Revenue	Saleem Uddin	Patwari	Present	
12	Rural Development and Panchayat Raj	Rohit Kumar (P.A.A) Rajani Bala (GRS)	P.A.A. GRS	Present	
13	Skill Development	-	-	-	
14	Social Welfare Department	-	-	-	
15	Youth Services and Sports Department	-	-	-	
16	Others Jtk Bank	Sushil Khajuria	Cashier	Present	
17	Horticulture	Chandan Verma	Tech IV	Present	
18	Fisheries Floriculture	Mukesh Kumar	Casual labor	Present	
19	Fisheries	Rahul Sharma	Inspector	Present	
20					

**(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	Need 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 (Not functional)			
	VII. Water (Y/N)	N			
	VIII. Electricity(Y/N)	Y			
2	Educational institutes	No. of Schools	Enrollment	Teacher vacancies	Govt Building/ Private Building
	a) Kindergarten	01	10		Govt
	b) Primary				
	c) Middle				
	d) High	01	73	12	Govt
	e) Higher Secondary				
	f) College				
3	Anganwadi Centre	No. of Anganwari Centres	Total Children Enrolled	Helper / Worker vacancies	Govt Building / Private Building
		06	162	N/A	Private
4	Healthcare facility	No. of sub centers	No of PHCs	No of health & wellness centers	No of Institute having Govt. building
		00	-	01	
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)	H	-	-	-
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 (01)	749	Y	
12	Government offices- details, whether functional or not	No. of Govt Offices		Functional	
		07			
13	Amrit Sarovars - details, location, condition	Details	Location	Condition	Utilization
			Near Pgt Ghr	Good	Good
14	Uniqueness of Panchayat in terms of tourism, culture, heritage, potential, etc	Can be developed as tourist Spot (Pilgrimage) as Dalā Ranpat Deviji Asthan is located in Pgt.			
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		
		CFC, Pgt Ghar, OHT, Stadium	2014, 2012, Ongoing		
17	List of Underutilized Buildings- names	Name	Year of construction		
		-	-		

ICDS
MSG
PO
Vot Centre
Patwar Khana
Health
wellness
Pgt Ghr.

QUESTIONNAIRE FOR B2V5

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	227	227	
2	Widow pension	Social Department Welfare	25	25	
3	Disability pension	Social Department Welfare	20	20	
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	Scoutly - 02 H.aid - 02	wheel chair 01	
7	Digital Services provided	IT/ BDO/ CSC			
8	Daksh Kisan	Agriculture Department			
9	Kisan credit card	Agriculture Department	442	398	Doc verification
10	PM Kisan Sammannidhi	Agriculture Department	442	352	Doc verification
11	Employment Saturation (PMEGP, Tejasvani, Mumkin, Mission Youth, Himayat, etc)	Employment Department	NA	05 (2-PMEGP 1-KCC Amul House 2-NALMA)	
12	Primary Agriculture Credit Society (PACS) formation	Cooperative Department			
13	JJM Implementation	Jal Shakti Department		240	
	i. No of Household provided FHTC			240	Ongoing work
	ii. Har Ghar Jal village(s) certified (No.)			36	
14	No of Households electrified	PDD	475	475	
15	PMAY- Gramin	RDD& PR	29	29	(under construction)
16	SBM Gramin- IHHL functional (Household toilets)	RDD& PR			
17	ODF Plus villages (No)	RDD& PR	01	01	
18	Targeted Sock pit completed	RDD& PR	47	Under construction	
19	JKRLM:	RDD& PR			
	i. Number of Self Help Groups formed		40		
	ii. Number of Households involved			400	
20	Land Passbook Saturation	Revenue Department	1752	1752	
21	Pending Mutations	Revenue Department	08	08	
22	Domicile Certificates	Revenue Department	21	21	
23	Persons identified drug addicts	BDO/ Sarpanch	-	-	
24	Awareness camps for de-addiction conducted	BDO/ Sarpanch	02	02	
25	Drugs Addicts rehabilitated	BDO/ Sarpanch	-	-	
26	Golden Health Card under Ayushman Bharat	Health Department	2900	2650	250 (finger prints not taken and uploaded)
27	Janani suraksha yojana	Health Department	36	18	Digital Home meter not received
28	Status under Anaemia Mukht	Health Department	1600	90	
29	Status under Leprosy Mukht	Health Department	-	-	
30	Number of Ayushman Melas organized at Health & Wellness centres /CHCs under Ayushman Bharat	Health Department	16	9	From Sept - Dec 2023 (every Saturday)
31	Number of Ayushman Sabas held	Health Department	-	-	
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	100%	99%	

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Schedule-IV

(FIELD VISITS IN THE PANCHAYAT)

I. Health Institutions:

S. No	Particulars	Status
1	Name of Health Institutions	01
2	Type of building (Govt./ Private)	Govt
3	Availability of Staff a) Doctor b) Paramedical	MLHP FMPHW
4	No of patients attended during the month	235
5	Status of medicine availability	Mostly available as per wellness & Health Centre.
6	Special medical camp held, if any	On monthly basis
7	Status of Immunization	100% coverage
8	Participation of health worker in Village Health and Nutrition Day	Every Thursday on AWCs
9	Institutional deliveries in Panchayat (Current Year)	18
10	Non- Institutional deliveries in Panchayat (Current Year)	Nil
11	Other	-
12	Remarks of the Visiting Officer	Very Good.

II. Education Institutions:

S. No	Particulars	Status																				
1	Name of Education Institutions	HSS HIGH SCHOOL, NELA																				
2	Type of building (Govt./ Private)	Govt																				
3	Availability of Staff as per sanctioned strength	<table><tr><th>Tr</th><th>Master</th><th>U/A Asst</th><th>Jr. Asst</th><th>HM</th></tr><tr><td>8</td><td>7</td><td>4</td><td>3</td><td>1</td></tr><tr><td></td><td></td><td>1</td><td>1</td><td>1</td></tr><tr><td></td><td></td><td></td><td>1</td><td>1</td></tr></table>	Tr	Master	U/A Asst	Jr. Asst	HM	8	7	4	3	1			1	1	1				1	1
Tr	Master	U/A Asst	Jr. Asst	HM																		
8	7	4	3	1																		
		1	1	1																		
			1	1																		
4	Enrolment of the School a) Boys b) Girls	37 46																				
5	Availability of play ground	Y																				
6	Availability of drinking water	Y																				
7	Availability of electricity	Y																				
8	Availability of functional toilets	03 (1 for boys, 1 for girls, 1 for staff)																				
9	Activities undertaken under 'My School My Pride'	Cleanliness and arranged minimum facilities undertaken by school.																				
10	Other																					
11	Remarks of the Visiting Officer	Adequate teachers for imparting education to students. Very Good.																				

III. Anganwari Center:

S. No	Particulars	Status
1	Location of Anganwari center	MELA
2	Number of children enrolled	
	a) Boys	90
	b) Girls	72
3	Status of Building (Private/ Govt.)	Private
4	Availability of Helper/ worker	Y
5	Maintenance of record of children	Y
6	Availability of sufficient ration	Y
7	Availability of timely Ration	Y
8	Availability of Functional toilet	Y
9	Availability of tap connection	Y
10	Availability of electricity connection	Y
11	Number of children stunted	Nil
12	Number of children wasted	Nil
13	Any Other	
14	Remarks of the Visiting Officer	Good

IV. CAPD Store:

S. No	Particulars	Status
1	Location of CAPD Store	Near Mahant Gopal Dass Ji Mandir
2	Government / Private	Private
3	Name of the dealer (in case of Private)	Smt. Aruna Sharma
4	No of registered beneficiaries	749 Ration Card
5	No of beneficiaries drawing Ration from the store	All eligible beneficiaries getting ration as per scale.
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	Good

V. Bank/ Extension counter:

S. No	Particulars	Status
1	Location of Bank/ Extension counter	Hiranagar Mohh
2	No of Accounts in the branch	
3	No of persons applied under various self-employment schemes	250 +
4	No of cases sanctioned under various self-employment schemes	15
5	No of cases in whose favour Loan has been disbursed under various self-employment schemes	05 (-2- PNEGP 1- KCC Animal Husbandry) 2- NRLM 2nd dose
6	Availability of ATM	Nil
7	Any Other	
8	Remarks of the Visiting Officer	Coverage of area is good and max people have bank accounts.

VI. Amrit Sarovar:

S. No	Particulars	Status
1	Location of Amrit Sarovar	Main Pond 32.499763° TS.297017°
2	Condition of Amrit Sarovar	Good
3	Details of repair undertaken, if any	-
4	Utilization of Amrit Sarovar	Fish prodn, public purpose
5	Any Other	
6	Remarks of the Visiting Officer	BDO Hiranagar was asked to work out the plan for diverting the rainwater during rainy season.

VII. Playground:

S. No	Particulars	Status
1	Location of Playground	Construction of Stadium underway
2	Condition of Playground	Under construction
3	Utilization of Playground	-
4	Any Other	Funded by Sport Council
5	Remarks of the Visiting Officer	Good.

VIII. Partwarkhana:

S. No	Particulars	Status
1	Location of Patwarkhana	Govt building CFC & Near O.P. Samdhan Hgr
2	Government/ Private building	Govt
3	Land passbook saturation	100 %.
4	Pending mutations	-
5	Any Other	
6	Remarks of the Visiting Officer	Good.

IX. PMAY house:

S. No	Particulars	Status
1	Location of PMAY house constructed	Multiple locations
2	Name of the beneficiary (enclosed)	02 completed 97 under construction
3	Status of the house (completed/ in-use/ under-construction)	
4	Any Other	
5	Remarks of the Visiting Officer	The BDO was asked to ensure that technically rejected beneficiaries who are eligible should be locked in and re-registered etc.

X. Soak pits/Compost pits:

S. No	Particulars	Status
1	Location of Soakpits/ compost pits	Multiple locations 33 compost pits
2	Name of the beneficiaries	47 beneficiaries soakpits
3	Status of the Soakpits/ compost pits (completed/ in-use/ under-construction)	All under construction (2023-24)
4	Any Other	
5	Remarks of the Visiting Officer	BDO Hiranagar was requested to look into the matter and ensure timely completion of the works.

XI. Khidmatcenter / CSC:

S. No	Particulars	Status
1	Location of Khidmatcenter/ CSC counter	In Jamchayat ghar Hala
2	No of online services provided by the CSC	All
3	No of persons approached for services	20
4	Any Other	
5	Remarks of the Visiting Officer	CSC operator was asked to create more awareness and ensure that people avail online services.

XII. Observation of field officer on basic amenities:

S. No	Particulars	Observations
1	Connectivity Road	Good
2	Transport	Private transport
3	Electricity	Good
4	Drinking water	Good
5	Cleanliness	Average
6	Sports facility (Playground)	Adequate facility will be created
7	Any Other	one stadium of sport council is completed.

QUESTIONNAIRE FOR B2V5

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	Conducted at H.S. Mela
	2. Skits, Songs, Dramas	Conducted
	3. Local Folk programme / Show	Conducted
	4. Discussions with PRI and Senior citizens	Conducted during Gram Sabha
	5. Exhibitions	Rangoli competition at H.S. Mela
B	Sports Activities	
	1. Sports Event	Volleyball (boys)
	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	Plantation Done Near P.K. Ghor.
D	Distribution of certificates	
	Self Employment Schemes	-
	Land Pass books	-
	Any other	Abha Cards OS
E	Awareness generation on digital services, transparency, Corruption Free, NashaMukt Bharat, Viksit Bharat(Mobile Van) and Flagship Schemes given in the instruction manual	PRI - held competition (campaign) under Nasha Mukt Panchayat at Panchayat level. Nasha Mukt skit performed by students of H.S. Mela.

QUESTIONNAIRE FOR B2V5

Schedule-VI
(SDG THEME ADOPTED BY THE PANCHAYAT)

S. No	Particulars	Status
1	SDG Theme adopted by the Panchayat	Poverty free and enhanced livelihoods village
2	Activities undertaken under the Theme (as per instruction manual)	Yes for guidance of NRM/Bank for enhanced livelihoods
3	Status of activities undertaken	Self Help Groups (under implementation)
4	Visible impact of the Activities	40 groups formed
5	Have Gram Panchayat Development Plan (GPDP) prepared and uploaded	2023-24 GPDP uploaded
6	How many activities of SDG have been covered under GPDP	4
7	Bottlenecks, if any, faced in the achievement of SDG Theme	Cooperation of people
8	Remarks of the Visiting Officer on the status SDG Theme	Good.

QUESTIONNAIRE FOR B2V5

Schedule-VII
(IMPACT OF B2V1 TO B2V4 PHASES)

S. No	Particulars	Status
A	Demands/ Grievances addressed by the Administration	
1	Alternate connectivity	Accessed to Data Ranpat Devji stream.
2	PMAF houses under construction	and soon going to be completed.
3	Online services	
4	Connectivity and motorable roads.	
5	Solid waste Management	
B	Impact of B2V1 to B2V4	
1	Lanes and drains constructed	
2	OHT construction initiated	and Harghar jank initiated.
3	Awareness level related to various schemes	has gone high.
4	People preferring online mode of availing services.	
5	Nasha mukh panchayat initiatives / Institutionalised delivery	
C	Challenges in the Panchayat	
1	Monkey menace	
2	Drinking water	
3	Drainage system	
4	Hanging 11KV electric cable	
5	Handing over of CFC. as the same has not been handed over.	
D	Suggestions if any	
1	High School Mela has adequate land for creation of badminton court.	
2	Data Ranpat Devji Devstham can be developed as tourist spot.	
3	Revenue record of Mela village needs to be recreated.	
4	Capex budget, if possible, be increased for panchayat.	
5		

QUESTIONNAIRE FOR B2V5

Schedule-VIII

i. OVERALL PERCEPTION OF FUNCTIONING OF GOVERNMENT DEPARTMENTS

1	BEST PERFORMING DEPARTMENTS	
1	1	Agriculture Department
2	2	Education Department
3	3	Health
2	LEAST RESPONSIVE DEPARTMENTS	
1	1	PWD
2	2	Social Welfare Deptt
3	3	Wild life Department

ii. FEEDBACK ON UT INITIATIVES

PRIs and people in gram sabha appreciated the efforts of initiatives taken by the Govt under e-service/online mode and reducing the interface with and visit to govt institution unnecessary. They also requested for good network coverage of bank as the village has poor connectivity.

iii. GENERAL ASSESSMENT OF THE VISITING OFFICER

S. No	Particulars	Status
1	Any major complaint brought to the notice of the Visiting Officer	11 kV electric wire of PDD (JPDC) near the P.T. Ghar. Monkey menace, demarcation of road (PDD) which has been encroached.
2	Major/ urgent public demands that was/ were reflected earlier but have not been addressed so far:	Lane drain alongside the PWD road connecting village Mela to National Highway. Over Head Tank for drinking water. (under construction)
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)	As the area is mainly rainfed, water conservation is necessary. Water bodies need to be preserved. Contractors laying pipes of JSM can be asked to level the streets and lay tiles dug during laying of pipes.
4	Overall Rating of Govt functioning as given by the Panchayat (Scale of 0 to 10)	06
5	Certificate from Sarpanch that the visiting officer has stayed in the panchayat for 2 days	Attached

Signature of Sarpanch

Name.....
Rajni Sadotra
Sarpanch
Rajni Sadotra
Pvt Halqa Mela

Signature of the Visiting Officer

Name.....
Rajeev Kumar JKA S
Rev. Attorney
with Divisional Commissioner Jammu