

QUESTIONNAIRE FOR B2V5

Schedule-I (A)

(Details of Reporting Officer and Reporting Panchayat)

A. Details of Reporting Officer:

S.No	Particulars	
1	Name	MOHINDER SINGH
2	Designation	Agri. Ext. officer (A.E.O)
3	Department	Agriculture
4	Place of posting	Govindpur
5	Mobile No	9419249665
6	Email ID	mohindersinghs130@gmail.com
7	Home District	KATHUA
8	Dates of visit	8th and 9th Nov- 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	CHEEK GOPALA
2	Local Government Directory(LGD) code of the Panchayat	240966
3	Name of CD Block	MARHEEN
4	Name of Tehsil	MARHEEN
5	Name of District	KATHUA

Panchayat Profile:

S.No	Particulars	
1	No. of revenue villages in the Panchayat	06
2	No. of hamlets in the Panchayat	07
3	No. of households in the Panchayat	710
4	Population (approx) of the Panchayat	3180,

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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	Dasshan Kumar	AEA	Present	9149454002
2	Education	Romesh Chander	Teacher	Present	129820075
3	Food, Civil Supplies and Consumer Affairs				0
4	Forest	Ghosh Kumar	Jee. Ins. S.F.	Ghosh	954167855
5	Health and Medical Education	Dwarka Nonth	CHD	Present	9419685620
6	ICDS Department	Neelam	A.W.W	Present	9469661677
7	Irrigation and Flood Control Department / RTIC	Mond. Rozal	AE	Present	962255444
8	Jal Shakti Department	Ramesh Lal PHE	1st Lineman	Ramoght	9086231928
9	Power Development Department	Jashin Singh	Tell. Wrd	Present	7006001194
10	Public Works Department				
11	Revenue	Bhupinder Kumar	Patwari	Present	9906314541
12	Rural Development and Panchayati Raj	Deepak Sangra	Secy. Ppt	Present	7006431054
13	Skill Development				
14	Social Welfare Department	Pita Devi	social worker	Present	9906254553
15	Youth Services and Sports Department	Rachy Sham	PET	Present	7889663392
16	Others				
17	Sheep Husbandry	Karnal Kumar	A.S.M	Present	94184185748
18	RTIC	Satpal Singh	JE	Present	9419254585
19	RTIC	Boojia Rajne	AE	Present	7889456082
20	J&K Gramin Bank	Souhar Kumar	Assistant Manager	Present	9622053003
21	Education	Arvind Kumar	Tr	Present	9419218889
22	"	Rachpal Singh	Master	Present	9419234097
23	Animal Husbandry	M. S. Chahal	Ward	Present	9797079412
	FCS of CA	Arun Kumar	M.T.S	Present	9682600014
	"	Rajesh Kumar	Dealer	Present	94694816
	"	Kasturi Lal	Mukandpur Subana Dealer Masha chack	Present	979761638
	J&K Bank	Arun Kumar	Banking Officer	Present	

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Schedule-II

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

1	Infrastructure of Panchayat Ghar	Gopdala Chokk			
	a) Govt building/private	Govt.			
	b) New/needing repairs	Needing 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			
	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	1	7	—	Govt.
	b) Primary	1	18	5	Govt.
	c) Middle	2	51	14	
	d) High	—			
	e) Higher Secondary	—			
	f) College	—			
3	Anganwadi Centre	No. of Anganwari Centres	Total Children Enrolled	Helper / Worker vacancies	Govt Building/ Private Building
		7	90	14	01 Govt. & 06 Pvt.
4	Healthcare facility	No. of sub centers	No of PHCs	No of health & wellness centers	No of Institute having Govt. building
		N			
5	Bank branch (Y/N)	N			
6	Availability of ATM (Y/N)	N			
7	Khidmat center/ CSC (Y/N)	Y			
8	Patwarkhana(Y/N)	N			
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	
		2	710	586	
12	Government offices- details, whether functional or not	No. of Govt Offices	Functional		
		1	Y		
13	Amrit Sarovars - details, location, condition	Details	Location	Condition	Utilization
			Rakh Sakar	Under construction	
14	Uniqueness of Panchayat in terms of tourism, culture, heritage, potential, etc	Basanti zones Area.			
15	i. Whether Panchayat assets captured on e-Gram SampdaApp (Y/N)	N			
	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		
		N	N		
17	List of Underutilized Buildings- names	Name	Year of construction		
		N	N		

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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	33	33	-
2	Widow pension	Social Department Welfare	8	8	-
3	Disability pension	Social Department Welfare	8	8	-
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	2	2	-
7	Digital Services provided	IT/ BDO/ CSC			
8	Daksh Kisan	Agriculture Department	32	32	
9	Kisan credit card	Agriculture Department	260	252	8 Under progress
10	PM Kisan Sammannidhi	Agriculture Department	222	222	-
11	Employment Saturation (PMEGP, Tejasvani, Mumkin, Mission Youth, Himmayat, etc)	Employment Department	-	-	
12	Primary Agriculture Credit Society (PACS) formation	Cooperative Department	-	-	
13	JJM Implementation	Jal Shakti Department			
	i. No of Household provided FHTC		700	80	for progress
	ii. Har Ghar Jal village(s) certified (No.)				
14	No of Households electrified	PDD	700	700	-
15	PMAY- Gramin	RDD& PR			
16	SBM Gramin- IHHL functional (Household toilets)	RDD& PR	577	512	65 Under progress
17	ODF Plus villages (No)	RDD& PR	6	6	
18	Targeted Sock pit completed	RDD& PR	20	20	
19	JKRLM:	RDD& PR			
	i. Number of Self Help Groups formed		-		
	ii. Number of Households involved				
20	Land Passbook Saturation	Revenue Department	25	25	
21	Pending Mutations	Revenue Department	18	18	
22	Domicile Certificates	Revenue Department	93	93	
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	105	85	20
27	Janani suraksha yojana	Health Department	20	20	-
28	Status under Anaemia Mukht	Health Department			
29	Status under Leprosy Mukht	Health Department			
30	Number of Ayushman Melas organized at Health & Wellness centres /CHCs under Ayushman Bharat	Health Department	2	2	
31	Number of Ayushman Sabas held	Health Department	2	2	
32	Out of School Children brought to Schools	School Department Education	2	2	
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	572	572	

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Schedule-IV (FIELD VISITS IN THE PANCHAYAT)

Health Institutions:

S. No	Particulars	Status
1	Name of Health Institutions	NIL
2	Type of building (Govt./ Private)	-
3	Availability of Staff a) Doctor b) Paramedical	-
4	No of patients attended during the month	-
5	Status of medicine availability	-
6	Special medical camp held, if any	yes
7	Status of Immunization	yes
8	Participation of health worker in Village Health and Nutrition Day	yes
9	Institutional deliveries in Panchayat (Current Year)	NIL (out of pit.)
10	Non- Institutional deliveries in Panchayat (Current Year)	-
11	Other	
12	Remarks of the Visiting Officer	Urgent - required Sub. Centre.

Education Institutions:

S. No	Particulars	Status
1	Name of Education Institutions	GPS Gopnath Road + MC Mukherjee + MS Govt. Lobanra
2	Type of building (Govt./ Private)	Govt.
3	Availability of Staff as per sanctioned strength	5 6
4	Enrolment of the School a) Boys b) Girls	8 11 10 12
5	Availability of play ground	✓ ✓
6	Availability of drinking water	✓ ✓
7	Availability of electricity	✓ ✓
8	Availability of functional toilets	✓ ✓
9	Activities undertaken under 'My School My Pride'	✓ ✓
10	Other	
11	Remarks of the Visiting Officer	Good.

MS Govt. Lobanra
8 = 19
13 = 32
15 = 37
69

III. Anganwari Center:

S. No	Particulars	Status
1	Location of Anganwari center	7 No.
2	Number of children enrolled	90
	a) Boys	40
	b) Girls	50
3	Status of Building (Private/ Govt.)	Govt 50 private 6
4	Availability of Helper/ worker	4 No 3 Nos.
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	Mukeshchek,
2	Government / Private	private
3	Name of the dealer (in case of Private)	Rastor Lal Rajesh Kumar
4	No of registered beneficiaries	357 353
5	No of beneficiaries drawing Ration from the store	329 257
6	Whether store is functioning through Aadhar biometric system	Y Y
7	Whether record/register maintained in the store	Y Y
8	Availability of ration	Y Y
9	Any Other	-
10	Remarks of the Visiting Officer	Good.

710
586.

V. Bank/ Extension counter: *Jk Garman Bank* *jk Bank*

S. No	Particulars	Status
1	Location of Bank/ Extension counter	<i>Huaspur More</i> <i>Marhosen</i>
2	No of Accounts in the branch	<i>7054</i> <i>39574</i>
3	No of persons applied under various self-employment schemes	<i>47</i> <i>25</i>
4	No of cases sanctioned under various self-employment schemes	<i>47</i> <i>25</i>
5	No of cases in whose favour Loan has been disbursed under various self-employment schemes	<i>47</i> <i>25</i>
6	Availability of ATM	<i>Y</i> <i>Y</i>
7	Any Other	
8	Remarks of the Visiting Officer	<i>Very Good.</i>

VI. Amrit Sarovar:

S. No	Particulars	Status
1	Location of Amrit Sarovar	<i>Ratch Gokhar</i>
2	Condition of Amrit Sarovar	<i>Under Construction.</i>
3	Details of repair undertaken, if any	<i>- -</i>
4	Utilization of Amrit Sarovar	<i>- -</i>
5	Any Other	<i>- -</i>
6	Remarks of the Visiting Officer	

VII. Playground:

S. No	Particulars	Status
1	Location of Playground	<i>NIL</i>
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 Patwarkhana	<i>-</i>
2	Government/ Private building	<i>-</i>
3	Land passbook saturation	<i>No</i> <i>(25 only)</i>
4	Pending mutations	<i>-</i>
5	Any Other	<i>-</i>
6	Remarks of the Visiting Officer	<i>-</i>

IX. PMAY house:

S. No	Particulars	Status
1	Location of PMAY house constructed	
2	Name of the beneficiary	Gopal Chak
3	Status of the house (completed/ in-use/ under-construction)	Under construction
4	Any Other	
5	Remarks of the Visiting Officer	Good Quality.

X. Soak pits/Compost pits:

S. No	Particulars	Status
1	Location of Soakpits/ compost pits	Gopal Chak / Ramesh Chak
2	Name of the beneficiaries	Shiv Kumar
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 Khidmat center/ CSC counter	—
2	No of online services provided by the CSC	—
3	No of persons approached for services	—
4	Any Other	—
5	Remarks of the Visiting Officer	—

XII. Observation of field officer on basic amenities:

S. No	Particulars	Observations
1	Connectivity Road	Good
2	Transport	Good
3	Electricity	Good
4	Drinking water	Good
5	Cleanliness	Good
6	Sports facility (Playground)	No
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	—
	2. Skits, Songs, Dramas	—
	3. Local Folk programme / Show	—
	4. Discussions with PRI and Senior citizens	yes
	5. Exhibitions	—
B	Sports Activities	
	1. Sports Event	yes
	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	—
D	Distribution of certificates	
	Self Employment Schemes	—
	Land Pass books	—
	Any other	—
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-VII (IMPACT OF B2V1 TO B2V4 PHASES)

S. No	Particulars	Status
A	Demands/ Grievances addressed by the Administration	
1		Income Certificate
2		Electricity Bills
3		JJM- pipe line
4		
5		
B	Impact of B2V1 to B2V4	
1	Const. of filling lane W.No.1.	
2	L/drain in W.No.1.	
3	L/drain near Prithvi Aedemey	
4	L/d of Boys toilet in M/C Gulward.	
5		
C	Challenges in the Panchayat	
1	old age pension.	
2	Ration Card	
3	PMAY	
4	AAY/ PPH.	
5		
D	Suggestions if any	
1	Transformation for Age culture purpose.	
2	Sub. Centre (Health Deptt.)	
3	play ground.	
4		
5		

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Schedule-VIII

i. OVERALL PERCEPTION OF FUNCTIONING OF GOVERNMENT DEPARTMENTS

1. BEST PERFORMING DEPARTMENTS

1. RDD
2. Agriculture
3. Education

2. LEAST RESPONSIVE DEPARTMENTS

1. Skill Development
- 2.
- 3.

ii. FEEDBACK ON UT INITIATIVES

All activities done by Gram Sabha by panch.
Gopalchode Block - Masheem.

iii. GENERAL ASSESSMENT OF THE VISITING OFFICER

S. No	Particulars	Status
1	Any major complaint brought to the notice of the Visiting Officer	Electricity Bills
2	Major/ urgent public demands that was/ were reflected earlier but have not been addressed so far:	Jamcom Certificate.
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)	Urgent demand of playground plantation by social forestry in Shikhar. Sport activities distribution & kit. Awareness Camp by Health Dept. one in month.
4	Overall Rating of Govt functioning as given by the Panchayat (Scale of 0 to 10)	7.
5	Certificate from Sarpanch that the visiting officer has stayed in the panchayat for 2 days	

Signature of Sarpanch
Name.....
Panchayat Halqa
Gopal Chack

Signature of the Visiting Officer
Name.....
M. HINDER SINGH
Ager. Ex. Officer
Gopichode.