



07th 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 | MALIK MUDASAR NISAR |
| 2 | Designation | ASSISTANT EXECUTIVE ENGINEER |
| 3 | Department | PWD R&B |
| 4 | Place of posting | ACHABAL VAILOO |
| 5 | Mobile No | 9596578042 |
| 6 | Email ID | MUDASARMALIK1985@GMAIL.COM |
| 7 | Home District | SHOPAIN |
| 8 | Dates of visit | 13 TH & 14 TH OF NOVEMBER |

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 | GOPALPORA B |
| 2 | Local Government Directory (LGD) code of the Panchayat | 242505 |
| 3 | Name of CD Block | ACHABAL |
| 4 | Name of Tehsil | MATTAN |
| 5 | Name of District | ANANTNAG |

C. Panchayat Profile:

| S.No | Particulars | |
|------|--|-------|
| 1 | No. of revenue villages in the Panchayat | ONE |
| 2 | No. of hamlets in the Panchayat | SEVEN |
| 3 | No. of households in the Panchayat | 422 |
| 4 | Population (approx.) of the Panchayat | 1870 |

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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 | Sabzar Ahmad Dar | JAEO | Present | Satisfactory |
| 2 | Education | | | | |
| 3 | Food, Civil Supplies and Consumer Affairs | Aijaz Ahmad Bakshi | CBC Dealer | Present | Satisfactory |
| 4 | Forest | Fayaz Ahmad Khan | Watcher | Present | Satisfactory |
| 5 | Health and Medical Education | Zamrooda | Asha | Present | Satisfactory |
| 6 | ICDS Department | Tasleema Akhter | Worker | Present | Satisfactory |
| 7 | Irrigation and Flood Control Department | | | | |
| 8 | Jal Shakti Department | Ab Rashid Wani (Civil) Farooq Ah Sofi (Mech.) | Lineman Motorman | Present | Satisfactory |
| 9 | Power Development Department | Muzzafar Ah Sodaghar | Inspector | Present | Satisfactory |
| 10 | Public Works Department | Er.Showkat Ahmad Vaid | Assistant Engineer | Present | Satisfactory |
| 11 | Revenue | Shahnawaz Ahmad | Patwari | Present | Satisfactory |
| 12 | Rural Development and Panchayati Raj | Gul Mohd Dar | VLW | Present | Satisfactory |
| 13 | Skill Development | | | | |
| 14 | Social Welfare Department | Shahzada Akhter | MTS | Present | Satisfactory |
| 15 | Youth Services and Sports Departmet | | | | |
| 16 | Others | Mohd Sidiq Najar | ASM | Present | Satisfactory |
| 17 | Horticulture | Iqbal Majeed | Horti. Technician | Present | Satisfactory |
| 18 | Floriculture | Ovais Ah Rather | Gardener | Present | Satisfactory |
| 19 | Fisheries | Nazir Ahmad | Supervisor | Present | Satisfactory |
| 20 | Sericulture | Gh Nabi Itoo | Mulberry Man | Present | Satisfactory |
| 21 | PMGSY | Junaid Itoo | Junior Engineer | Present | Satisfactory |

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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/needing repairs | GOOD CONDITION | | | |
| | 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 | | | |
| | VIII. Electricity(Y/N) | N | | | |
| 2 | Educational institutes | No. of Schools | Enrolment | Teacher vacancies | Govt Building/ Private Building |
| | a) Kindergarten | NIL | NIL | NIL | NIL |
| | b) Primary | NIL | NIL | NIL | NIL |
| | c) Middle | NIL | NIL | NIL | NIL |
| | d) High | NIL | NIL | NIL | NIL |
| | e) Higher Secondary | NIL | NIL | NIL | NIL |
| | f) College | NIL | NIL | NIL | NIL |
| 3 | Anganwadi Centre | No. of Anganwadi Centres | Total Children Enrolled | Helper / Worker vacancies | Govt Building/ Private Building |
| | | 05 | | 01/01 | PRIVATE |
| 4 | Healthcare facility | No. of sub centers | No of PHCs | No of health & wellness centers | No of Institute having Govt. building |
| | | | | | |
| 5 | Bank branch(Y/N) | N | N | N | N |
| 6 | Availability of ATM (Y/N) | N | | | |
| 7 | Khidmat center/ CSC (Y/N) | Y (CSC Only) | | | |
| 8 | Patwar khana(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 | |
| | | 01 | 1870 | YES | |
| 12 | Government offices- details, whether functional or not | No. of Govt Offices | | | Functional |
| | | 09 | | | YES |
| 13 | Amrit Sarovars – details, location, condition | Details | Location | Condition | Utilization |
| | | 03 | UNTOO GUND, Danmachine & Graveyard | BELOW AVERAGE | UNDER UTILISED |
| 14 | Uniqueness of Panchayat in terms of tourism, culture, heritage, potential, etc | NIL | | | |
| 15 | i. Whether Panchayat assets captured on e-Gram Sampda App (Y/N) | Y | | | |
| | ii. Number of Asset captured | 09 | | | |
| | iii. Please mention assets | Transformer (06 No) | | | |
| | 1. | Panchayat Ghar | | | |
| | 2. | Solar Lights (03) | | | |
| | 3. | | | | |
| | 4. | | | | |
| | 5. | | | | |
| 16 | List of Incomplete Buildings- names, year of construction | Name | | | Year of construction |
| | | NIL | | | |
| 17 | List of Underutilized Buildings- names | Name | | | Year of construction |
| | | 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 | 23 | 23 | |
| 2 | Widow pension | Social Department Welfare | 04 | 04 | |
| 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 | 01 | 01 | |
| 7 | Digital Services provided | IT/ BDO/ CSC | - | 05 | |
| 8 | Daksh Kisan | Agriculture Department | | 19 | |
| 9 | Kisan credit card | Agriculture Department | 185 | 185 | |
| 10 | PM Kisan Sammanndhi | Agriculture Department | 191 | 191 | |
| 11 | Employment Saturation (PMEGP, Tejasvani, Mumkin, Mission Youth, Himmayat, etc) | Employment Department | - | - | |
| 12 | Primary Agriculture Credit Society (PACS) formation | Cooperative Department | - | NIL | |
| 13 | JJM Implementation | Jal Shakti Department | | | |
| | i. No of Household provided FHTC | | 422 | 220 | |
| | ii. Har Ghar Jal village(s) certified (No.) | | In Progress | | |
| 14 | No of Households electrified | PDD | 382 | 382 | |
| 15 | PMAY- Gramin | RDD& PR | 30 | 03 | IN PROCESS |
| 16 | SBM Gramin- IHHL functional (Household toilets) | RDD& PR | 100% | 100% | |
| 17 | ODF Plus villages (No) | RDD& PR | 100% | 100% | |
| 18 | Targeted Sock pit completed | RDD& PR | 111 | 47 | In Progress |
| 19 | JKRLM: | RDD& PR | | | |
| | i. Number of Self-Help Groups formed | | 08 SHGs | | |
| | ii. Number of Households involved | | 60 | | |
| 20 | Land Passbook Saturation | Revenue Department | 695 | 690 | |
| 21 | Pending Mutations | Revenue Department | 03 | 02 | 01 Pending for recent death |
| 22 | Domicile Certificates | Revenue Department | - | - | |
| 23 | Persons identified drug addicts | BDO/ Sarpanch | NIL | NIL | NIL |
| 24 | Awareness camps for de-addiction conducted | BDO/ Sarpanch | NIL | | |
| 25 | Drugs Addicts rehabilitated | BDO/ Sarpanch | NIL | | |
| 26 | Golden Health Card under Ayushman Bharat | Health Department | 1661 | 1611 | NEW BORN & without Aadhar Card |
| 27 | Janani Suraksha yojana | Health Department | 33 | 19 | |
| 28 | Status under Anaemia Mukht | Health Department | 16 | 16 | |
| 29 | Status under Leprosy Mukht | Health Department | FREE AS PER SURVEY ON 22-02-2023 | | |
| 30 | Number of Ayushman Melas organized at Health & Wellness centres /CHCs under Ayushman Bharat | Health Department | | 10 melas | |
| 31 | Number of Ayushman Sabas held | Health Department | | 20 Sabas | |
| 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 | 422 | 422 | |

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Schedule-IV (FIELD VISITS IN THE PANCHAYAT)

I. 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 | - |
| 7 | Status of Immunization | - |
| 8 | Participation of health worker in Village Health and Nutrition Day | - |
| 9 | Institutional deliveries in Panchayat (Current Year) | - |
| 10 | Non- Institutional deliveries in Panchayat (Current Year) | - |
| 11 | Other | - |
| 12 | Remarks of the Visiting Officer | No Health Institution Exists In Gopalpora B HOWEVER, SUB CENTER FALLS IN GOPALPORA A |

II. Education Institutions:

| S. No | Particulars | Status |
|-------|--|--|
| 1 | Name of Education Institutions | NIL |
| 2 | Type of building (Govt./ Private) | - |
| 3 | Availability of Staff as per sanctioned strength | - |
| 4 | Enrolment of the School a) Boys b) Girls | - |
| 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 | NO Educational Institute Exists In Gopalpora B GHS FALLS IN GOPALPORA A & PS SHIFTED TO GOPALPORA A |

III. Anganwari Center:

| S.No | Particulars | Status |
|------|--|--|
| 1 | Location of Anganwari center | 05 IN GOPALPORA B |
| 2 | Number of children enrolled a) Boys b) Girls | 80 TOTAL 131 51 |
| 3 | Status of Building (Private/ Govt.) | PRIVATE |
| 4 | Availability of Helper/ worker | ONE VACANCY EACH FOR HELPER & AGANWADI WORKER in two different Centres |
| 5 | Maintenance of record of children | SATISFACTORY |
| 6 | Availability of sufficient ration | YES |
| 7 | Availability of timely Ration | DO |
| 8 | Availability of Functional toilet | DO |
| 9 | Availability of tap connection | DO |
| 10 | Availability of electricity connection | DO |
| 11 | Number of children stunted | NIL |
| 12 | Number of children wasted | NIL |
| 13 | Any Other | |
| 14 | Remarks of the Visiting Officer | Found Satisfactory working of Anganwadi Centres including cleanliness |

IV. CAPD Store:

| S.No | Particulars | Status |
|------|--|---|
| 1 | Location of CAPD Store | GOPALPORA B (KHRUD) |
| 2 | Government / Private | PRIVATE |
| 3 | Name of the dealer (in case of Private) | AJAZ AHAMD BAKSHI |
| 4 | No of registered beneficiaries | 1870 |
| 5 | No of beneficiaries drawing Ration from the store | 1870 |
| 6 | Whether store is functioning through Aadhar biometric system | YES |
| 7 | Whether record/register maintained in the store | NO |
| 8 | Availability of ration | YES |
| 9 | Any Other | |
| 10 | Remarks of the Visiting Officer | E-KYC TO BE expedited and register to be maintained |

V. Bank/ Extension counter:

| S. No | Particulars | Status |
|-------|---|--------------|
| 1 | Location of Bank/ Extension counter | NIL |
| 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 | |
| 7 | Any Other | |
| 8 | Remarks of the Visiting Officer | Need one ATM |

VI. Amrit Sarovar:

| S. No | Particulars | Status |
|-------|--------------------------------------|---|
| 1 | Location of Amrit Sarovar | 03 No (unto Gund, Danmachine and Near Grave Yard) |
| 2 | Condition of Amrit Sarovar | Dilapidated |
| 3 | Details of repair undertaken, if any | Nil |
| 4 | Utilization of Amrit Sarovar | Under Utilised |
| 5 | Any Other | |
| 6 | Remarks of the Visiting Officer | Need Renovation/restoration |

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 at least one play ground |

VIII. Partwarkhana:

| S. No | Particulars | Status |
|-------|---------------------------------|----------------------------------|
| 1 | Location of Patwarkhana | GOPALPORA B |
| 2 | Government/ Private building | GOVT. BUILDING/In Panchayat Ghar |
| 3 | Land passbook saturation | 100% |
| 4 | Pending mutations | 01 HOUSEHOLDS |
| 5 | Any Other | ONLINE |
| 6 | Remarks of the Visiting Officer | HOUSED IN PANCHAYAT GHAR |

IX. PMAY house:

| S.No | Particulars | Status |
|------|---|---|
| 1 | Location of PMAY house constructed | 03 in Gopalpora B |
| 2 | Name of the beneficiary | 1.GH Hassan Sheikh 2.Mohd Afzal Khan 3.Mohd Akbar Mochi |
| 3 | Status of the house (completed/ in-use/ under-construction) | 02 completed & 01 Under Construction (Gh Hassan Mochi) |
| 4 | Any Other | |
| 5 | Remarks of the Visiting Officer | Sanctioned in Year 2021-22 |

X. Soak pits/Compost pits:

| S.No | Particulars | Status |
|------|---|---|
| 1 | Location of Soak pits/ compost pits | Target 111 Completed 47 in Gopalpora B |
| 2 | Name of the beneficiaries | Need Contact Secretary Panchayat |
| 3 | Status of the Soak pits/ compost pits (completed/ in-use/ under-construction) | 47 completed and in use, 64 under construction & yet to start |
| 4 | Any Other | |
| 5 | Remarks of the Visiting Officer | Expedite the construction |

XI. Khidmat center / CSC:

| S.No | Particulars | Status |
|------|---|--|
| 1 | Location of Khidmat center/ CSC counter | 01 CSC at GOPALPORA B |
| 2 | No of online services provided by the CSC | 09 |
| 3 | No of persons approached for services | - |
| 4 | Any Other | |
| 5 | Remarks of the Visiting Officer | ONLY CSC AVAILABLE, NEED OF KHIDMAT CENTER IS ESSENTAIL |

XII. Observation of field officer on basic amenities:

| S.No | Particulars | Observations |
|------|------------------------------|---|
| 1 | Connectivity Road | MAXIMUM INTERNAL ROADS & ALL MAIN ROADS MACADAMIZED |
| 2 | Transport | POOR PUBLIC TRANSPORT |
| 3 | Electricity | Satisfactory |
| 4 | Drinking water | Good |
| 5 | Cleanliness | AVERAGE |
| 6 | Sports facility (Playground) | NA |
| 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 | Discussed with PRIs and locals REGARDING ILL EFFECTS OF DRUGS AND BENEFITS OF MORNING WALK |
| | 5. Exhibitions | - |
| B | Sports Activities | - |
| | 1. Sports Event | - |
| | 2. Distribution of sports kit | - |
| C | Inaugurations (If any) | |
| | PMAY house | 01 |
| | Segregation Sheds | - |
| | Amrit Sarovar | - |
| | JJM Assets | - |
| | Compost/ Soak Pits | - |
| | PMGSY / MGNREGA works | - |
| | Any other | Started the work on one toilet block at Jamia Masjid Gopalpora B under Capex Budget |
| 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 | Pledge against Corruption & Nasha Mukht |

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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 Panchayat |
| 2 | Activities undertaken under the Theme (as per instruction manual) | Plantation Drive |
| 3 | Status of activities undertaken | Plantation starts ,02 No. Big dustbins installed |
| 4 | Visible impact of the Activities | Cleanliness in wards with dustbins |
| 5 | Have Gram Panchayat Development Plan (GPDP) prepared and uploaded | Yes |
| 6 | How many activities of SDG have been covered under GPDP | 03 no LWM |
| 7 | Bottlenecks, if any, faced in the achievement of SDG Theme | Need full cooperation from public |
| 8 | Remarks of the Visiting Officer on the status SDG Theme | Needs increased number of dustbins with employee to clear it |

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Schedule-VII (IMPACT OF B2V1 TO B2V4 PHASES)

| S. No | Particulars | Status |
|----------|--|--|
| A | Demands/ Grievances addressed by the Administration | |
| | 1 | Sanctioning of separate lift water supply scheme |
| | 2 | Interior roads macadamized to the tune of 1.75 Km |
| | 3 | Around 80 Solar Lights Installed |
| | 4 | C/O Protection Bunds-Executed at various spots |
| | 5 | |
| B | Impact of B2V1 to B2V4 | |
| | 1 | Drinking Water improvement in drinking water by lift water supply |
| | 2 | Beautification and ease for Public by Macadamization |
| | 3 | Evening and Night illumination by Solar Lights |
| | 4 | Soil Stability by R-Walls |
| | 5 | Public by and large happy |
| C | Challenges in the Panchayat | |
| | 1 | Need of Playfield |
| | 2 | No Cash Facility, needs ATM |
| | 3 | Poor Health Care |
| | 4 | |
| | 5 | |
| D | Suggestions if any | |
| | 1 | Various Public Demands raised need redressal which include various RDD Works, C/O Play field, ATM, Health Care Center, Veterinary Sub Center etc.... |
| | 2 | Theses demands are appended with this |
| | 3 | |
| | 4 | |
| | 5 | |

QUESTIONNAIRE FOR B2V5

Schedule-VIII

i. OVERALL PERCEPTION OF FUNCTIONING OF GOVERNMENT DEPARTMENTS

| | | |
|---|------------------------------|------------------------------|
| 1 | BEST PERFORMING DEPARTMENTS | |
| | 1 | Public Works Department |
| | 2 | Rural Development Department |
| | 3 | Revenue Department |
| 2 | LEAST RESPONSIVE DEPARTMENTS | |
| | 1 | J&K Bank |
| | 2 | Education Department |
| | 3 | Youth Service and Sports |

ii. FEEDBACK ON UT INITIATIVES

Public is overwhelmed by the UT initiatives especially Online Services

iii. GENERAL ASSESSMENT OF THE VISTING OFFICER

| S.No | Particulars | Status |
|------|---|---|
| 1 | Any major complaint brought to the notice of the Visiting Officer | C/O Play Field, Public Transport, Buas Service via University, ATM, NTPHC, Improvement of LT along with poles, Khidmat Center |
| 2 | Major/ urgent public demands that was/ were reflected earlier but have not been addressed so far: | C/O Play Field, Public Transport, Buas Service via University, ATM |
| 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 Panchayat desperately needs Play Field & JK Bank Counter |
| 4 | Overall Rating of Govt functioning as given by the Panchayat (Scale of 0 to 10) | 6.8 |
| 5 | Certificate from Sarpanch that the visiting officer has stayed in the panchayat for 2 days | This is to certify that Malik Mudasar Nisar (AEE), visiting officer for Panchayat Halqa Gopalpora B has stayed whole night at the Panchayat Halqa during B2V5 Phase-II on 13 & 14 November 2023 |

Sarpanch
Mohammad Syeed Khan
Signature of Sarpanch
Name.....

Signature of the Visiting Officer

Name..... MALIK MUDASAR NISAR
AEE