

# QUESTIONNAIRE FOR B2V5

Schedule-I (A)

(Details of Reporting Officer and Reporting Panchayat)

## A. Details of Reporting Officer:

S.No	Particulars	
1	Name	RAYEES AHMAD BHAT
2	Designation	LECTURER
3	Department	EDUCATION (YSS)
4	Place of posting	BHSS KRALLPORA
5	Mobile No	7006217969
6	Email ID	fazilfarhaan84@gmail.c9m
7	Home District	KUPWARA
8	Dates of visit	8 <sup>th</sup> and 9 <sup>th</sup> of 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	Trehgam E
2	Local Government Directory(LGD) code of the Panchayat	2393338
3	Name of CD Block	Trehgam
4	Name of Tehsil	Trehgam
5	Name of District	Kupwara

## C. Panchayat Profile:

S.No	Particulars	
1	No. of revenue villages in the Panchayat	01
2	No. of hamlets in the Panchayat	09
3	No. of households in the Panchayat	250
4	Population (approx) of the Panchayat	2264

# 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 Field staff to be filled by the Visiting Officer before the book is handed over to the DC.)

S. No	Department	Name	Designation	Present/ Absent	Remarks
1	Agriculture	Kamran Ah Khan	AEO	Present	
2	Education				
3	Food, Civil Supplies and Consumer Affairs	Irshad Ah parry	ASK	Do	
4	Forest	MohdRamzan	Watcher	Do	
5	Health and Medical Education	MohdShafi	JHI	Do	
6	ICDS Department	Shameema Begum	AWW	Do	
7	Irrigation and Flood Control Department	Tahir Mohiudin	ASK	Do	
8	Jal Shakti Department	Bashir ahmad	Lineman	Do	
9	Power Development Department	Manzoor Ahmad	Inspector	Do	
10	Public Works Department				
11	Revenue	Mohd Amin	Patwari	Do	
12	Rural Development and Panchayat Raj	Ab Majeed Lone	VLW	Do	
13	Skill Development				
14	Social Welfare Department	Sufiya Lone	Social worker	Do	
15	Youth Services and Sports Department	MohdMaqbool baba	PEM	Do	
16	Others				
17	Sheep husbandry	Mehraj din lone	SA	Do	
18	Horticulture	Dr.Javid Ali	HT	Do	
19	Floriculture	Nazirahmadpir	ASK	Do	
20					

## QUESTIONNAIRE FOR B2V5

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

1	Infrastructure of Panchayat Ghar	Private building	Enrollment		Teacher vacancies	Govt Building/ Private Building
2	a) Govtbuilding/ private	0	0	0	0	
	b) New/needingrepairs					
	II. Furniture(Y/N)					
	III. Computer/printer(Y/N)					
	IV. Internet (Y/N)					
	V. Telephone (Y/N)					
	VI. Toilet (CSC/part of panchayat ghar) (Y/N)					
	VII. Water (Y/N)					
VIII. Electricity(Y/N)	No. of Schools					
3	Educational institutes	06	128	No of PHCs	0	Govt Building/ Private Building
	a) Kindergarten					
	b) Primary					
	c) Middle					
	d) High					
	e) Higher Secondary					
	f) College					
4	Anganwadicentre	No. of Anganwari Centres	Total Children Enrolled	Helper / Worker vacancies	No of Institute having Govt- building	
	Healthcare facility	No. of sub centers	No of PHCs	No of health & wellness centers	1 govt.	
		0	1	0	1	
5	Bankbranch(Y/N)	Y				
	Availability of ATM (Y/N)	Y				
	Khidmatcenter/ CSC (Y/N)	N				
6	Patwarikhana(Y/N)	Y				
	Village haat (Y/N)	N				
7	Playground(Y/N)	N				
	Ration shop (Y/N)	No. of Ration Shop	No. of Registered beneficiaries	Connected with online biometric system or not		
8	Government offices- details, whether functional or not	1			Yes	
		No. of Govt Offices		250	Functional	
		Details		3	Utilization	
9	AmritSaravars - details, location, condition	Location		Condition	Utilization	
		NA				
10	Uniqueness of Panchayat in terms of tourism, culture, heritage, potential, etc	NA				
		Y	Roads			
			Culverts			
Footpath						
11	Whether Panchayat assets captured on e-Gram SampdaApp(Y/N)	Drain				
		Wells				
12	Number of Asset captured	18				
		iii. Please mention assets				
		1.				
		2.				
		3.				
13	List of Incomplete Buildings- names, year of construction	Name		Year of construction		
		Name		<		
14	List of Underutilized Buildings- names	Name		Year of construction		
		Name		Year of construction		

# 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 PENDING
1	Old Age pension	Social Department	90	90	
2	Widowpension	Social Department	7	7	
3	Disabilitypension	Social Department	17	17	
4	Status under Stunting Mukht	Social Department	Nil	Nil	
5	Status under wasting Mukht	Social Department	Nil	Nil	
6	Equipment's provided to Specially abled persons( Implants, tricycles etc)	Social Department	02	0	Under process
7	Digital Services provided	IT/ BDO/ CSC	NA	0	Under process
8	Dakshikisan	Agriculture Department	%	215	Under process
9	Kisan credit card	Agriculture Department	285	190	Under process
10	PM KisanSammamnidhi	Agriculture Department	205	190	Under process
11	Employment Saturation (PHEGP, Tejasvani, Mumkin, Mission Youth, Himmayat, etc)	Employment Department	12	10	Under process
12	Primary Agriculture Credit Society (PACS) formation	Cooperative Department	NA	75	Under process
13	JJM Implementation i. No of Household provided FHTC ii. Har-Ghar Jal village(s) certified (No.)	Jal Shakti Department	05	0	Under process
14	No of Households electrified	PDD	100%	100%	
15	PMAY- Gramin	RDD& PR	40	17	Under process
16	SBMGramin- IHHL functional (Household tolets)	RDD& PR	250	200	Under process
17	ODF Plus villages (No)	RDD& PR	1	1	Un
18	Targeted Sock pit completed	RDD& PR	70	44	
19	JKRLM: i. Number of Self Help Groups formed ii. Number of Households involved	RDD& PR	06 23	06 23	
20	Land Passbook Saturation	Revenue Department	575	575	
21	Pending Mutations	Revenue Department	20	15	Not applied
22	Domicile Certificates	Revenue Department	865	645	Not applied
23	Persons identified drug addicts	P DO/ Sarpanch	0	0	
24	Awareness camps for de-addiction conducted	BDO/ Sarpanch	3	3	
25	Drugs Addicts rehabilitated	BDO/ Sarpanch	0	0	
26	Golden Health Card under Ayushman Bharat	Health Department	2055	1645	Under process
27	Janani surakshayojana	Health Department	36	36	
28	Status under Anaemia Mukht	Health Department	668	422	

29	Status under Leprosy Mukd	Health Department	0	0
30	Number of AyushmanMijas organized at Health & Wellness centres / CHCs under Ayushman Biharat	Health Department	0	0
31	Number of AyushmanSasbas held	Health Department	0	0
32	Out of School Children brought to Schools	School Department	0	0
33	Number of students still out of Schools	School Department	0	0
34	Persons educated through bridge courses	School Department	0	0
35	Household using clean cooking fuel (LPG)	School Department FCS & CA	0	0
			100%	100%

## QUESTIONNAIRE FOR B2V5

### Schedule-IV (FIELD VISITS IN THE PANCHAYAT)

#### I. Health Institutions:

S. No	Particulars	Status
1	Name of Health Institutions	PHC Trehgam
2	Type of building (Govt. / Private)	Govt
3	Availability of Staff a) Doctor b) Paramedical	08 42
4	No of patients attended during the month	3800
5	Status of medicine availability	Yes
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)	29
10	Non- Institutional deliveries in Panchayat (Current Year)	154
11	Other	0
12	Remarks of the Visiting Officer	On public demand PHC should be upgraded to SDH

#### II. Education Institutions:

S. No	Particulars	Status
1	Name of Education Institutions	NA
2	Type of building (Govt. / Private)	0
3	Availability of Staff as per sanctioned strength	0
4	Enrolment of the School a) Boys b) Girls	0
5	Availability of play ground	0
6	Availability of drinking water	0
7	Availability of electricity	0
8	Availability of functional toilets	0
9	Activites undertaken under 'My School My Pride'	0

10	Other	0
11	Remarks of the Visiting Officer	In Panchayat Trehgam E there is no School.

III.

AnganwariCenter:

S.No	Particulars	Status
1	Location of Anganwaricenter	Trehgam E
2	Number of children enrolled a) Boys b) Girls	128 68 60
3	Status of Building (Private/ Govt.)	1 govt building
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	0
12	Number of children wasted	0
13	Any Other	
14	Remarks of the Visiting Officer	Public demand of govt building for angwadi centres

IV.

CAPD Store:

S.No	Particulars	Status
1	Location of CAPD Store	Near court complex Trehgam
2	Government / Private	Govt
3	Name of the dealer (In case of Private)	
4	No of registered beneficiaries	250
5	No of beneficiaries drawing Ration from the store	250
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	If possible provide FPS

V.

## Bank/ Extension counter:

S. No	Particulars	Status
1	Location of Bank/ Extension counter	JK bank Trehgam
2	No of Accounts in the branch	1000
3	No of persons applied under various self-employment schemes	60
4	No of cases sanctioned under various self-employment schemes	40
5	No of cases in whose favour Loan has been disbursed under various self-employment schemes	40
6	Availability of ATM	Yes
7	Any Other	
8	Remarks of the Visiting Officer	Overall performance of Bank is satisfactory

VI.

## AmritSarovar:

S. No	Particulars	Status
1	Location of AmritSarovar	NA
2	Condition of AmritSarovar	
3	Details of repair undertaken, if any	
4	Utilization of AmritSarovar	
5	Any Other	
6	Remarks of the Visiting Officer	

## VII. Playground:

S. No	Particulars	Status
1	Location of Playground	NA
2	Condition of Playground	
3	Utilization of Playground	
4	Any Other	
5	Remarks of the Visiting Officer	

## VIII. Patwarkhana:

S. No	Particulars	Status
1	Location of Patwarkhana	Trehgam
2	Government/ Private building	Govt
3	Land passbook saturation	60%
4	Pending mutations	15
5	Any Other	
6	Remarks of the Visiting Officer	Overall performance of Patwarkhana is satisfactory



IX.

PMAY House:

S. No	Particulars	Status
1	Location of PMAY house constructed	Trehgam E
2	Name of the beneficiary	8 no of cases got benefit under PMGAY
3	Status of the house (completed/ in-use/ under-construction)	3 complete 5 under construction
4	Any Other	
5	Remarks of the Visiting Officer	Public demand for more pmay cases

X.

Soak pits/Compost pits:

S. No	Particulars	Status
1	Location of Soakpits/ compost pits	Trehgam
2	Name of the beneficiaries	44 Soak pits constructed, 5 compost pits constructed
3	Status of the Soakpits/ compost pits (completed/ in-use/ under-construction)	44 Soak pits 5 compost
4	Any Other	
5	Remarks of the Visiting Officer	Needs more construction of soak pits and Compost pits

XI.

Khidmatcenter / CSC:

S. No	Particulars	Status
1	Location of Khidmatcenter/ CSC counter	NA
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	100%
2	Transport	100%
3	Electricity	100%
4	Drinking water	70% (Not satisfactory)
5	Cleanliness	90% good
6	Sports facility (Playground)	NA
7	Any Other	

# QUESTIONNAIRE FOR B2V5

Schedule-V  
(AWARENESS / EVENTS / INAGURATION)

**EVENTS / AWARENESS / INAGURATION ORGANIZED DURING THE VISIT OF OFFICER**

S. No	Particulars	Status
<b>A</b>	<b>Cultural Events/ Programmes</b>	Yes
	1. Debates and Seminars	Yes
	2. Skits, Songs, Dramas	No
	3. Local Folk programme / Show	Yes
	4. Discussions with PRI and Senior citizens	No
<b>B</b>	<b>Sports Activities</b>	Yes
	1. Sports Event	No
<b>C</b>	<b>2. Distribution of sports kit</b>	Yes
	<b>Inaugurations (If any)</b>	No
	PMAY house	Yes
	Segregation Sheds	No
	AmritSarovar	No
	JJM Assets	No
	Compost/ Soak Pits	Yes
	PMGSY / MGNREGA works	Yes
	Any other	Yes
	<b>D</b>	<b>Distribution of certificates</b>
	<b>Self Employment Schemes</b>	No
	<b>Land Pass books</b>	Yes
	<b>Any other</b>	Yes
<b>E</b>	<b>Awareness generation on digital services, transparency, Corruption Free, Nashamukt Bharat, Viksit Bharat(Mobile Van) and Flagship Schemes given in the instruction manual</b>	Yes

## 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 village Water sufficient Village
2	Activities undertaken under the Theme (as per instruction manual)	Const of sanitation Drains Const of wells Const of soak Const compost pits
3	Status of activities undertaken	Under construction
4	Visible impact of the Activities	Clean village Water sufficient
5	Have Gram Panchayat Development Plan (GPDP) prepared and uploaded	Yes
6	How many activities of SDG have been covered under GPDP	30
7	Bottlenecks, if any, faced in the achievement of SDG Theme	Land Availability Public awareness
8	Remarks of the Visiting Officer on the status SDG Theme	Panchayat are focusing on the SDG And some how successful in achieving this

## QUESTIONNAIRE FOR B2V5

Schedule-VII  
(IMPACT OF B2V1 TO B2V4 PHASES)

S. No	Particulars	Status
<b>A</b>		
<b>Demands/ Grievances addressed by the Administration</b>		
1	Land leveling of Graveyard	
2	Const of culverts	
3	Const of Irr khul	
4	Const of R wall	
5		
<b>B</b>		
<b>Impact of B2V1 to B2V4</b>		
1	Land development at Trehgam E	
2	Const of culverts	
3	Const of Irr khul	
4	Const of R wall	
5		
<b>C</b>		
<b>Challenges in the Panchayat</b>		
1	Need of 50 no of electronic poles	
2	Restoration of water supply pipes	
3	Const of food store	
4	Installation of street lights	
5	Installation of 250 kv transformer	
<b>D</b>		
<b>Suggestions if any</b>		
1	Panchayat needs to work on Drainage systems	
2	Collection of waste should be done	
3	And Installation of electric poles	
4	Upgradation of PHC to SDH	
5	Const of Food store	

# QUESTIONNAIRE FOR B2V5

Schedule-VIII

## I. OVERALL PERCEPTION OF FUNCTIONING OF GOVERNMENT DEPARTMENTS

1 BEST PERFORMING DEPARTMENTS	
1	RURAL Development department
2	Agriculture
3	Education
2 LEAST RESPONSIVE DEPARTMENTS	
1	PWD
2	PDD
3	PHE

## ii. FEEDBACK ON UT INITIATIVES

## iii. GENERAL ASSESSMENT OF THE VISITING OFFICER

S. No	Particulars	Status
1	Any major complaint brought to the notice of the Visiting Officer	Installation of electric poles, Institutions water pipes, Const of Food store, Upgradation of PHC to SDH
2	Major/ urgent public demands that was/ were reflected earlier but have not been addressed so far:	Water Supply Electricity Food store Road maintenance
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)	In Overall assessment of the Panchayat various works under MGNREGA are executed on ground Panchayat is Overall clean Need of electric poles Water Supply pipes
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	Yes Visiting officer has stayed least 2 days in Panchayat

Signature of Sarpanch Signature of the Visiting Officer

Name: Maimona Begum

Maimona Begum  
Sarpanch  
Halda-E Trehgam

Name: Dr. Ramesh Chandra

Dr. Ramesh Chandra  
Visiting Officer