



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	Mushtaq Ahmad Wani
2	Designation	Lecturer
3	Department	Dept of Education
4	Place of posting	HSS Behrampora
5	Mobile No	7006169458
6	Email ID	wani.mushtaq755@gmail.com
7	Home District	Baramulla.
8	Dates of visit	08th Nov and 09th Nov.

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	Tragpora
2	Local Government Directory(LGD) code of the Panchayat	241889
3	Name of CD Block	Rohama
4	Name of Tehsil	Rohama
5	Name of District	Baramulla.

C. Panchayat Profile:

S.No	Particulars	
1	No. of revenue villages in the Panchayat	Two (02)
2	No. of hamlets in the Panchayat	01.
3	No. of households in the Panchayat	223.
4	Population (approx) of the Panchayat	1795 (Approximately).

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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	Gh. Nabs	JAEO	Present	990666719.
2	Education	Sheekh Gh. Ahmad	Teacher	Present	7889568842
3	Food, Civil Supplies and Consumer Affairs	Sagad Ahmad	MTS	Present	7889922951.
4	Forest	—	—	—	—
5	Health and Medical Education	Dr. Rameez Ah. Lone	CHO	Present	7886136741.
6	ICDS Department	Balbir Kaur.	ICDS Supervisor	Present	7889896878.
7	Irrigation and Flood Control Department	Mohd Akbar. Mehraj Din Mio Nuzir Ahmad	WIS TIA HELPER	Present	8899695004. 9149843890. 9797194615.
8	Jal Shakti Department	Absent	Absent	Absent	Absent
9	Power Development Department	Absent	Absent	Absent	Absent
10	Public Works Department	Sonauellah Mir	Road Helper	Present	9596320527
11	Revenue	M. Adil Jan	Patwari	Present	9986509943.
12	Rural Development and Panchayati Raj	Muneera Reshi	Sec. Pgt.	Present	7886263681
13	Skill Development	—	—	—	—
14	Social Welfare Department	Babbar Ab Wani	Char. Asst.	Present	7886262257.
15	Youth Services and Sports Department	Mehraj. Din	R.E.K	Present	9906439851
16	Others	—	—	—	—
17	Animal Husbandary	Dr. Deen Mohd Shakh	VP	Present	9797760515
18	Horticulture	Mohd Ayoub	GHF	Present	985151892.
19	Fisheries	Shah Nawaz	FIG	Present	7886576192.
20	—	—	—	—	—

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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.			
	b) New/need repairs	Under Construction			
	II. Furniture(Y/N)	No.			
	III. Computer/printer(Y/N)	Yes			
	IV. Internet (Y/N)	Yes			
	V. Telephone (Y/N)	No			
	VI. Toilet (CSC/part of panchayat ghar) (Y/N)	Under construction.			
	VII. Water (Y/N)	Yes			
	VIII. Electricity(Y/N)	-			
2	Educational institutes	No. of Schools	Enrollment	Teacher vacancies	Govt Building/ Private Building
	a) Kindergarten	-	-	-	-
	b) Primary	-	-	-	-
	c) Middle	02	40	01 (H-Tenda)	Govt. Building
	d) High	01	50	02 = 02 057 = 01	Govt. Building
	e) Higher Secondary	-	-	-	-
	f) College	-	-	-	-
3	Anganwadi Centre	No. of Anganwari Centres	Total Children Enrolled	Helper / Worker vacancies	Govt Building/ Private Building
		10	205	24 per month	- Private -
4	Healthcare facility	No. of sub centers	No of PHCs	No of health & wellness centers	No of Institute having Govt. building
		NIL	NIL	01	01
5	Bank branch(Y/N)	Yes.			
6	Availability of ATM (Y/N)	NO			
7	Khidmat center/ CSC (Y/N)	NO			
8	Patwarkhana(Y/N)	The concerned Patwari remain stationed in Chughana			
9	Village haat (Y/N)				
10	Playground(Y/N)	Yes			
11	Ration shop (Y/N)	No. of Ration Shop	No. of Registered beneficiaries	Connected with online biometric system or not	
		01	2308	Yes	
12	Government offices- details, whether functional or not	No. of Govt Offices	Functional		
		- 07 -	- 07 -		
13	Amrit Sarovars - details, location, condition	Details	Location	Condition	Utilization
		- NA -			
14	Uniqueness of Panchayat in terms of tourism, culture, heritage, potential, etc	-			
15	i. Whether Panchayat assets captured on e-Gram SampdaApp (Y/N)	Yes			
	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		
		- NA -	- NA -		
17	List of Underutilized Buildings- names	Name	Year of construction		
		- NA -			

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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	Widowpension	Social Department Welfare	32	32	
3	Disabilitypension	Social Department Welfare	09	09	
4	Status under Stunting Mukht	Social Department Welfare	03	03	
5	Status under wasting Mukht	Social Department Welfare	- Nil -	- Nil -	
6	Equipment's provided to Specially abled persons(implants, tricycles etc)	Social Department Welfare	- Nil -	- Nil -	
7	Digital Services provided	IT/ BDO/ CSC	01	01	
8	Daksh Kisan	Agriculture Department	200	200	All services provided.
9	Kisan credit card	Agriculture Department	125+71 ¹⁹⁶	125+71 ¹⁹⁶	200 registrations till date
10	PM KisanSammannidhi	Agriculture Department	43+51 ⁹⁴	43+51 ⁹⁴	196 (Saturated) 94 (Saturated)
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		- Nil -	- Nil -	
	ii. Har Ghar Jal village(s) certified (No.)		- Nil -	- Nil -	
14	No of Households electrified	PDD	262	262	
15	PMAY- Gramin	RDD& PR	02	02	
16	SBMGrain- IHHL functional (Household toilets)	RDD& PR	270	270	
17	ODF Plus villages (No)	RDD& PR	02	02	
18	Targeted Sock pit completed	RDD& PR	90	90	
19	JKRLM:	RDD& PR			
	i. Number of Self Help Groups formed		38	38	
	ii. Number of Households involved		262	262	
20	Land Passbook Saturation	Revenue Department	70	70	
21	Pending Mutations	Revenue Department	Nil	Nil	
22	Domicile Certificates	Revenue Department	118	118	
23	Persons identified drug addicts	BDO/ Sarpanch	- Nil -	- Nil -	
24	Awareness camps for de-addiction conducted	BDO/ Sarpanch	- Nil -	- Nil -	
25	Drugs Addicts rehabilitated	BDO/ Sarpanch	- Nil -	- Nil -	
26	Golden Health Card under Ayushman Bharat	Health Department	1795	1578	
27	Janani suraksha yojana	Health Department	27	25	
28	Status under Anaemia Mukht	Health Department	1795	1795	
29	Status under Leprosy Mukht	Health Department	Nil	- Nil -	Leprosy Free.
30	Number of Ayushman Melas organized at Health & Wellness centres /CHCs under Ayushman Bharat	Health Department	1795	1795	
31	Number of AyushmanSabas held	Health Department	01	01	
32	Out of School Children brought to Schools	School Department Education	- Nil -	- Nil -	
33	Number of students still out of Schools	School Department Education	- Nil -	- Nil -	
34	Persons educated through bridge courses	School Department Education	- Nil -	- Nil -	
35	Household using clean cooking fuel (LPG)	FCS & CA	-262-	-262-	

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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 Tongposi
2	Type of building (Govt./ Private)	Govt.
3	Availability of Staff a) Doctor b) Paramedical	01 (Doctor) 04 (Paramedical)
4	No of patients attended during the month	596
5	Status of medicine availability	Available
6	Special medical camp held, if any	- Nd -
7	Status of Immunization	Complete.
8	Participation of health worker in Village Health and Nutrition Day	Yes.
9	Institutional deliveries in Panchayat (Current Year)	27 Deliveries
10	Non- Institutional deliveries in Panchayat (Current Year)	- Nd -
11	Other	- -
12	Remarks of the Visiting Officer	The Centre is functioning satisfactorily.

II. Education Institutions:

S. No	Particulars	Status
1	Name of Education Institutions	Boys High School Tongposi.
2	Type of building (Govt./ Private)	Govt.
3	Availability of Staff as per sanctioned strength	Masters = 03, Headmaster = 01 Teacher = 03, MTS = 01
4	Enrolment of the School a) Boys b) Girls	25 25 Total (50).
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'	Yes.
10	Other	-
11	Remarks of the Visiting Officer	The said institution needs to improve the students Roll.

III. Anganwari Center:

S. No	Particulars	Status
1	Location of Anganwaricenter	Tangpura. (10 Centre)
2	Number of children enrolled a) Boys b) Girls	116 89.] (as per record)
3	Status of Building (Private/ Govt.)	
4	Availability of Helper/ worker	AWW = 09 Awt = 08.
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 (Household)
9	Availability of tap connection	Yes (House hold)
10	Availability of electricity connection	Yes.
11	Number of children stunted	- Nd -
12	Number of children wasted	- Nd -
13	Any Other	- Nd -
14	Remarks of the Visiting Officer	The Anganwari Centers in the said village shows in records Boys 116 + Girls 89 Roll but during visit such Roll was not present in these ten centres.

IV. CAPD Store:

S. No	Particulars	Status
1	Location of CAPD Store	Near Jamia Masjid Tangpura.
2	Government / Private	Govt.
3	Name of the dealer (in case of Private)	-
4	No of registered beneficiaries	2308
5	No of beneficiaries drawing Ration from the store	2308 2256 ✓
6	Whether store is functioning through Aadhar biometric system	Yes.
7	Whether record/register maintained in the store	Records are Available online On Aepds site.
8	Availability of ration	- Yes -
9	Any Other	-
10	Remarks of the Visiting Officer	The CAPD store is functioning satisfactorily.

V. Bank/ Extension counter:

S. No	Particulars	Status
1	Location of Bank/ Extension counter	JLK Gramin Bank Traspura.
2	No of Accounts in the branch	10,492 Accounts
3	No of persons applied under various self-employment schemes	12 Persons.
4	No of cases sanctioned under various self-employment schemes	20 Persons.
5	No of cases in whose favour Loan has been disbursed under various self-employment schemes	10 Cases.
6	Availability of ATM	— No —
7	Any Other	—
8	Remarks of the Visiting Officer	The JLK Gramin Bank Traspura did not participate in BSVS on dates 8 & 9 Nov. 2023.

VI. Amrit Sarovar:

S. No	Particulars	Status
1	Location of Amrit Sarovar	— N A —
2	Condition of Amrit Sarovar	—
3	Details of repair undertaken, if any	—
4	Utilization of Amrit Sarovar	—
5	Any Other	—
6	Remarks of the Visiting Officer	Amrit Sarovar not available in the said Panchayat.

VII. Playground:

S. No	Particulars	Status
1	Location of Playground	Co-located with High School Traspura.
2	Condition of Playground	Good.
3	Utilization of Playground	Good.
4	Any Other	—
5	Remarks of the Visiting Officer	One playground is available in H/S Traspura in good condition.

VIII. Partwarkhana:

S. No	Particulars	Status
1	Location of Patwarkhana	Co-located. The concerned Patwari remains stationed in Panchayat Chighama.
2	Government/ Private building	—
3	Land passbook saturation	—
4	Pending mutations	—
5	Any Other	—
6	Remarks of the Visiting Officer	No patwar khana is available in the said Panchayat but is available at Panchayat-Chighama at 01.5 km distance.

IX. PMAY house:

S. No	Particulars	Status
1	Location of PMAY house constructed	Logsiwalpora. / Trappora.
2	Name of the beneficiary	Mudasir Ahmad Wani &
3	Status of the house (completed/ in-use/ under-construction)	Ab. Majid Nagar Completed
4	Any Other	-
5	Remarks of the Visiting Officer	Visited the PMAY house of Mudasir Ahmad Wani & Ab. Majid Nagar.

X. Soak pits/ Compost pits:

S. No	Particulars	Status
1	Location of Soakpits/ compost pits	Logsiwalpora.
2	Name of the beneficiaries	Mudasir Ahmad Wani
3	Status of the Soakpits/ compost pits (completed/ in-use/ under-construction)	Completed.
4	Any Other	-
5	Remarks of the Visiting Officer	Visiting on the spot & found it satisfactory

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	Satisfactory
2	Transport	Satisfactory
3	Electricity	Satisfactory
4	Drinking water	Needs improvement
5	Cleanliness	- Good -
6	Sports facility (Playground)	- do -
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	Conducted debate on work
	2. Skits, Songs, Dramas	Song
	3. Local Folk programme / Show	Yes.
	4. Discussions with PRI and Senior citizens	Discussion with Senior Citizens.
	5. Exhibitions	Rural Hand Display.
B	Sports Activities	
	1. Sports Event	Yes, Volley Ball.
	2. Distribution of sports kit	—
C	Inaugurations (If any)	
	PMAY house	Inspections of PMAY House.
	Segregation Sheds	— NA —
	Amrit Sarovar	— NA —
	JJM Assets	— NA —
	Compost/ Soak Pits	Inspection of Compost/ Soak Pit
	PMGSY / MGNREGA works	Dev. of Land near Health Centre
	Any other	—
D	Distribution of certificates	
	Self Employment Schemes	— nil —
	Land Pass books	— nil —
	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-VI
(SDG THEME ADOPTED BY THE PANCHAYAT)

S. No	Particulars	Status
1	SDG Theme adopted by the Panchayat	Poverty Free & Enhanced Livelihood.
2	Activities undertaken under the Theme (as per instruction manual)	Yes. (19)
3	Status of activities undertaken	Good. (Partially Completed)
4	Visible impact of the Activities	- Satisfactory -
5	Have Gram Panchayat Development Plan (GPDP) prepared and uploaded	- Yes -
6	How many activities of SDG have been covered under GPDP	19.
7	Bottlenecks, if any, faced in the achievement of SDG Theme	- Nil -
8	Remarks of the Visiting Officer on the status SDG Theme	Satisfactory

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Schedule-VII
(IMPACT OF B2V1 TO B2V4 PHASES)

S. No	Particulars	Status
A	Demands/ Grievances addressed by the Administration	
1	Construction of Panchayat Bhawan in process.	
2	Construction of fencing of Health Sub Centre	
3	Leveling of playground of High School Trappan.	
4	Replacement of wooden poles.	
5	Drainage system in process.	
B	Impact of B2V1 to B2V4	
1	Awareness regarding various schemes by different Dept's	
2	Various demands taken up by the concerned departments	
3	Interaction of Departments with General Public	
4	Grouping of the development works as per need,	
5	Within limited time max. demands addressed.	
C	Challenges in the Panchayat	
1	Proper drinking water system.	
2	Scheduled electricity supply.	
3	Accommodation of crowding along road sides.	
4	Construction of Veterinary Centre.	
5	Replacement of decayed water pipes	
D	Suggestions if any	
1	Proper drinking water system should be taken	
2	up by the concerned agency / Deptt. The PDD	
3	must go for scheduled electric supply	
4	and all line departments should aware	
5	the masses regarding the schemes with them.	

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Schedule-VIII

i. OVERALL PERCEPTION OF FUNCTIONING OF GOVERNMENT DEPARTMENTS

1	BEST PERFORMING DEPARTMENTS
1	Rural Development & Panchayat Raj.
2	Health
3	Education
2	LEAST RESPONSIVE DEPARTMENTS
1	Tal Shakti Department
2	Bank
3	

ii. FEEDBACK ON UT INITIATIVES

iii. GENERAL ASSESSMENT OF THE VISTING OFFICER

S. No	Particulars	Status
1	Any major complaint brought to the notice of the Visiting Officer	Proper Drinking water facility Scheduled Electric supply Replacement of old water pipes
2	Major/ urgent public demands that was/ were reflected earlier but have not been addressed so far:	Proper Drinking water facility Scheduled Electric supply Replacement of old water pipes
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 above mentioned demands of the panchayat must be addressed and the line dept's should aware the masses regarding different schemes for general benefit.
4	Overall Rating of Govt functioning as given by the Panchayat (Scale of 0 to 10)	7.5
5	Certificate from Sarpanch that the visiting officer has stayed in the panchayat for 2 days	Yes (8th/9th Nov. 2023)

Signature of Sarpanch

Name: Sheikh Mushtaq

Signature of the Visiting Officer

Name: Mushtaq Ahmad Wani
Lect. H.S.S BEHRAMPORA