



**to 16<sup>th</sup> 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	Irfan-ul-Haq
2	Designation	Deputy Director Audit & Inspections
3	Department	Finance
4	Place of posting	Srinagar
5	Mobile No	9906464339
6	Email ID	
7	Home District	Srinagar
8	Dates of visit	8th & 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	Trenz
2	Local Government Directory(LGD) code of the Panchayat	Trenz
3	Name of CD Block	274583
4	Name of Tehsil	Shobian
5	Name of District	Shobian

### C. Panchayat Profile:

S.No	Particulars	
1	No. of revenue villages in the Panchayat	02
2	No. of hamlets in the Panchayat	05
3	No. of households in the Panchayat	610
4	Population (approx) of the Panchayat	3411

# 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	Rayees Ah.	JAEO	Present	
2	Education				
3	Food, Civil Supplies and Consumer Affairs	zubair Ah.	SK		
4	Forest				
5	Health and Medical Education	Nadeem Yousuf	MLHP		
6	ICDS Department	Tahmeeda	Supervisor		
7	Irrigation and Flood Control Department	G H Yattoo	A.E.E		
8	Jal Shakti Department	Nadeem Ahmad	J.E		
9	Power Development Department	Suhail Ahmad	Tech.		
10	Public Works Department	Mohd Yousuf	R/S		
11	Revenue	Syed Hakeem Ah	Patwari		
12	Rural Development and Panchayati Raj	Gauhar Rashid wani	VLW		
13	Skill Development				
14	Social Welfare Department	Tahmeed.	ASHD		
15	Youth Services and Sports Department	NR			
16	Others NRLM	KOUSAR Jam	NR		
17	Horticulture	Ayaz Yousuf	Tech		
18	RDD	Jabeena Akhtar	G.R.S.		
19	Fisheries	Rasheed ul Haq.	MTS		
20	Animal Husbandry	Muzzafar Ah.	VP		



# QUESTIONNAIRE FOR B2V5

## Schedule-II

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

1	Infrastructure of Panchayat Ghar				
	a) Govtbuilding/private	Govt. But Damaged			
	b) New/need repairs	Needs new construction / Building			
	II. Furniture(Y/N)	No			
	III. Computer/printer(Y/N)	No			
	IV. Internet (Y/N)	No			
	V. Telephone (Y/N)	No			
	VI. Toilet (CSC/part of panchayat ghar) (Y/N)	No			
	VII. Water (Y/N)	No			
	VIII. Electricity(Y/N)	No			
2	Educational institutes	No. of Schools	Enrollment	Teacher vacancies	Govt Building/ Private Building
	a) Kindergarten				
	b) Primary	3	155	2	Govt
	c) Middle	1	43	4	Govt
	d) High	1	77	4	Govt
	e) Higher Secondary		NA		
	f) College				
3	Anganwadi Centre	No. of Anganwari Centres	Total Children Enrolled	Helper / Worker vacancies	Govt Building/ Private Building
		9	306	-	Private
4	Healthcare facility	No. of sub centers	No of PHCs	No of health & wellness centers	No of Institute having Govt. building
5	Bankbranch(Y/N)	Yes			
6	Availability of ATM (Y/N)	Yes			
7	Khidmatcenter/ CSC (Y/N)	Yes			
8	Patwarkhana(Y/N)	Yes			
9	Village haat (Y/N)	No			
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	
	Yes	01	595	Connected	
12	Government offices- details, whether functional or not	No. of Govt Offices	Functional		
13	Amrit Sarovars - details, location, condition	Details	Location	Condition	Utilization
		Nand Gurd Trenz under construction			
14	Uniqueness of Panchayat in terms of tourism, culture, heritage, potential, etc	Horticulture			
15	i. Whether Panchayat assets captured on e-Gram SampdaApp (Y/N)				
	ii. Number of Asset captured				
	iii. Please mention assets				
	1.	CSC Khampose Trenz			
	2.	SLW at Trenz			
	3.	Pvt. Building			
	4.				
	5.				
16	List of Incomplete Buildings- names, year of construction	Name	Year of construction		
			NO		
17	List of Underutilized Buildings- names	Name	Year of construction		
			NO		

# 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 Welfare Department	26	26	
2	Widow pension	Social Welfare Department	15	15	
3	Disability pension	Social Welfare Department	07	07	
4	Status under Stunting Mukht	Social Welfare Department	-	-	
5	Status under wasting Mukht	Social Welfare Department	-	-	
6	Equipment's provided to Specially abled persons (implants, tricycles etc)	Social Welfare Department	02	02	
7	Digital Services provided	IT/ BDO/ CSC	90 Services	1000 Persons	
8	Daksh Kisan	Agriculture Department	-	-	
9	Kisan credit card	Agriculture Department	560	540	U/P 20
10	PM Kisan Sammannidhi	Agriculture Department	207	207	
11	Employment Saturation (PMEGP, Tejasvani, Mumkin, Mission Youth, Himmat, etc)	Employment Department	03 NO under Mumkin scheme.	(Information Enclosed)	
12	Primary Agriculture Credit Society (PACS) formation	Cooperative Department	-	-	
13	JJM Implementation	Jal Shakti Department			
	i. No of Household provided FHTC		564	386.	
	ii. Har Ghar Jal village(s) certified (No.)				
14	No of Households electrified	PDD	610	610	
15	PMAY- Gramin	RDD& PR	7	4	
16	SBM Gramin- IHHL functional (Household toilets)	RDD& PR	-	-	
17	ODF Plus villages (No)	RDD& PR			
18	Targeted Sock pit completed	RDD& PR	10	10	
19	JKRLM:	RDD& PR			
	i. Number of Self Help Groups formed		-	-	
	ii. Number of Households involved		-	-	
20	Land Passbook Saturation	Revenue Department	1007	1007	
21	Pending Mutations	Revenue Department	NIL	NIL	
22	Domicile Certificates	Revenue Department	2700	2700	
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	3336	3135	U/P
27	Janani suraksha yojana	Health Department	28	19	
28	Status under Anaemia Mukht	Health Department	NIL	NIL	
29	Status under Leprosy Mukht	Health Department	NIL	NIL	
30	Number of Ayushman Melas organized at Health & Wellness centres /CHCs under Ayushman Bharat	Health Department	7	7	
31	Number of Ayushman Sabas held	Health Department	1	1	
32	Out of School Children brought to Schools	School Education Department	NIL		
33	Number of students still out of Schools	School Education Department	NIL		
34	Persons educated through bridge courses	School Education Department	NIL		
35	Household using clean cooking fuel (LPG)	FCS & CA	NIL		
			44.		



# QUESTIONNAIRE FOR B2V5

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

### I. Health Institutions:

S. No	Particulars	Status
1	Name of Health Institutions	Primary Health Center
2	Type of building (Govt./ Private)	Govt.
3	Availability of Staff a) Doctor b) Paramedical	one Post / Present Nil Two No.
4	No of patients attended during the month	150 (approx)
5	Status of medicine availability	Yes
6	Special medical camp held, if any	No
7	Status of Immunization	Yes
8	Participation of health worker in Village Health and Nutrition Day	Yes
9	Institutional deliveries in Panchayat (Current Year)	28
10	Non- Institutional deliveries in Panchayat (Current Year)	—
11	Other	
12	Remarks of the Visiting Officer	Urgent need of Electricity, Road connectivity, water supply and Presence of Doctors

### II. Education Institutions:

S. No	Particulars	Status
1	Name of Education Institutions	Govt. H/S T802
2	Type of building (Govt./ Private)	Govt
3	Availability of Staff as per sanctioned strength	17
4	Enrolment of the School a) Boys b) Girls	41 36
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'	Cleanliness / Sports / Painting
10	Other	
11	Remarks of the Visiting Officer	Playground Leveling by earth filling and Boundary wall. Drinking water issue.

### III. Anganwari Center:

S. No	Particulars	Status
1	Location of Anganwaricenter	Trenz
2	Number of children enrolled a) Boys b) Girls	176 130
3	Status of Building (Private/ Govt.)	Private
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	No.
11	Number of children stunted	No
12	Number of children wasted	No
13	Any Other	
14	Remarks of the Visiting Officer	No Adverse reported by People or found at site

### IV. CAPD Store:

S. No	Particulars	Status
1	Location of CAPD Store	Trenz
2	Government / Private	Govt.
3	Name of the dealer (in case of Private)	Nil
4	No of registered beneficiaries	595
5	No of beneficiaries drawing Ration from the store	595
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	Distribution seems smooth as reported by locals.



V. Bank/ Extension counter:

S. No	Particulars	Status
1	Location of Bank/ Extension counter	Trenz - Near Jamia Masjid
2	No of Accounts in the branch	13405 Accounts
3	No of persons applied under various self-employment schemes	35 Applicants
4	No of cases sanctioned under various self-employment schemes	33 sanctioned
5	No of cases in whose favour Loan has been disbursed under various self-employment schemes	33 disbursed
6	Availability of ATM	Yes.
7	Any Other	
8	Remarks of the Visiting Officer	No issues reported by Public

VI. Amrit Sarovar:

S. No	Particulars	Status
1	Location of Amrit Sarovar	Naid Gund
2	Condition of Amrit Sarovar	under Progress
3	Details of repair undertaken, if any	-
4	Utilization of Amrit Sarovar	-
5	Any Other	
6	Remarks of the Visiting Officer	Work Going on at Slow Pace

VII. Playground:

S. No	Particulars	Status
1	Location of Playground	Khironpura - Naid gund.
2	Condition of Playground	Needs soil filling
3	Utilization of Playground	In use
4	Any Other	
5	Remarks of the Visiting Officer	Naid gund Play ground needs fencing and soil levelling

VIII. Partwarkhana:

S. No	Particulars	Status
1	Location of Patwarkhana	Trenz
2	Government/ Private building	Govt.
3	Land passbook saturation	100%
4	Pending mutations	NIL
5	Any Other	
6	Remarks of the Visiting Officer	No issues reported.



## IX. PMAY house:

S. No	Particulars	Status
1	Location of PMAY house constructed	Logandae
2	Name of the beneficiary	Showkat Ah. Wajay
3	Status of the house (completed/ in-use/ under-construction)	Complete.
4	Any Other	
5	Remarks of the Visiting Officer	House civil works complete but not occupied - Non furnished.

## X. Soak pits/Compost pits:

S. No	Particulars	Status
1	Location of Soakpits/ compost pits	Naidgund.
2	Name of the beneficiaries	Gh. Mohd Thorar
3	Status of the Soakpits/ compost pits (completed/ in-use/ under-construction)	Complete.
4	Any Other	
5	Remarks of the Visiting Officer	-

## XI. Khidmatcenter / CSC:

S. No	Particulars	Status
1	Location of Khidmatcenter/ CSC counter	Main Market Tarnz
2	No of online services provided by the CSC	90.
3	No of persons approached for services	approx. 1000 Persons
4	Any Other	-
5	Remarks of the Visiting Officer	As reported by Locals No issues reported.

## XII. Observation of field officer on basic amenities:

S. No	Particulars	Observations
1	Connectivity Road	Good connectivity
2	Transport	Sumo and Bus service
3	Electricity	PHC needs connectivity - other areas
4	Drinking water	OHT in Progress
5	Cleanliness	Clean villages / Halqa.
6	Sports facility (Playground)	Play grounds available.
7	Any Other	

Good.

# 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	At Govt. High School ✓
	2. Skits, Songs, Dramas	-
	3. Local Folk programme / Show	-
	4. Discussions with PRI and Senior citizens	Conducted
	5. Exhibitions	-
B	Sports Activities	
	1. Sports Event	-
	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	Awareness Impacted on various schemes at Panchayat building

Nasha mukt Bharat Pledge taken,  
Awareness about Jan bhagidari Portal Provided.  
and other flagship schemes

# QUESTIONNAIRE FOR B2V5

Schedule-VI  
(SDG THEME ADOPTED BY THE PANCHAYAT)

S. No	Particulars	Status
1	SDG Theme adopted by the Panchayat	Theme not selected/Adopted
2	Activities undertaken under the Theme (as per instruction manual)	Clean & Green village, Healthy village, Water Sufficient village and other initiatives like village with Good Governance.
3	Status of activities undertaken	- visible cleanliness, - CSC Provides 90 services - Socially secured village
4	Visible impact of the Activities	- In Health, Cleanliness, Freshwater and Income Equity.
5	Have Gram Panchayat Development Plan (GPDP) prepared and uploaded	Information not available on site
6	How many activities of SDG have been covered under GPDP	//
7	Bottlenecks, if any, faced in the achievement of SDG Theme	//
8	Remarks of the Visiting Officer on the status SDG Theme	The theme needs to be adopted and the Development Plan prepared accordingly.



# QUESTIONNAIRE FOR B2V5

Schedule-VII  
(IMPACT OF B2V1 TO B2V4 PHASES)

S. No	Particulars	Status
A	Demands/ Grievances addressed by the Administration	
	1	Partial Development of Play ground
	2	Work on Bombiana river bridge initiated
	3	
	4	
	5	
B	Impact of B2V1 to B2V4	
	1	Irrigation channels under MNREGA.
	2	Road connectivity has improved
	3	
	4	
	5	
C	Challenges in the Panchayat	
	1	Basic infrastructure needs to be Provided
	2	Financial dependence
	3	Capacity building.
	4	People's participation.
	5	
D	Suggestions if any	
	1	Panchayat Building to be upgraded
	2	More awareness programmes to be conducted.
	3	
	4	Timely disposal of grievances.
	5	

## Public Grievances and Demands.

The Major demands which have not been fulfilled since B2V1 to B2V4, are given as under.

- 1). Construction of Road from main Road to PHC. Trenz.
- 2) Construction of Power Grid Station.
- 3). Upgradation of Govt High School to Higher Secondary.
- 4). Availability of Doctors and Medical Staff at PHC. Trenz.

## Demand & Grievances of B2V5

- 1) Boundary wall and Development of approach road for Primary School Naidgund.
- 2) Third Party verification of boundary wall and chainlink fencing of Naidgund Stadium.
- 3) Relocation or upgradation of Panchayat ghar and provision of Basic facilities like drink water, electricity, furniture etc.
- 4) Encroachment of water channels.
- 5) High Tension line alignment, Utharkpora to Trenz
- 6) CSC / Khidmat center office rented. Shop.



# QUESTIONNAIRE FOR B2V5

Schedule-VIII

## i. OVERALL PERCEPTION OF FUNCTIONING OF GOVERNMENT DEPARTMENTS

1	BEST PERFORMING DEPARTMENTS
1	Rural Development
2	Agriculture.
3	Education
2	LEAST RESPONSIVE DEPARTMENTS
1	Irrigation and Flood Control.
2	Industries and Commerce
3	

## ii. FEEDBACK ON UT INITIATIVES

Khidmat centers have provided good services to citizens and schemes like Kisan Credit card, PM Kisan Samannidhi, Golden Card, Janani Suraksha Yojna, PMAY etc have improved and influenced the lives of citizens in a great deal.

## iii. GENERAL ASSESSMENT OF THE VISITING OFFICER

S. No	Particulars	Status
1	Any major complaint brought to the notice of the Visiting Officer	Discrepancies in ywala yojna reported by residents.
2	Major/ urgent public demands that was/ were reflected earlier but have not been addressed so far:	Electricity, water supply, Road and Doctor for Primary Health Center.
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)	Most of the departments participated. Awareness of the govt schemes imparted. People's Participation was satisfactory.
4	Overall Rating of Govt functioning as given by the Panchayat (Scale of 0 to 10)	07/10
5	Certificate from Sarpanch that the visiting officer has stayed in the panchayat for 2 days	

Signature of Sarpanch

Name.....

Signature of the Visiting Officer

Name.....