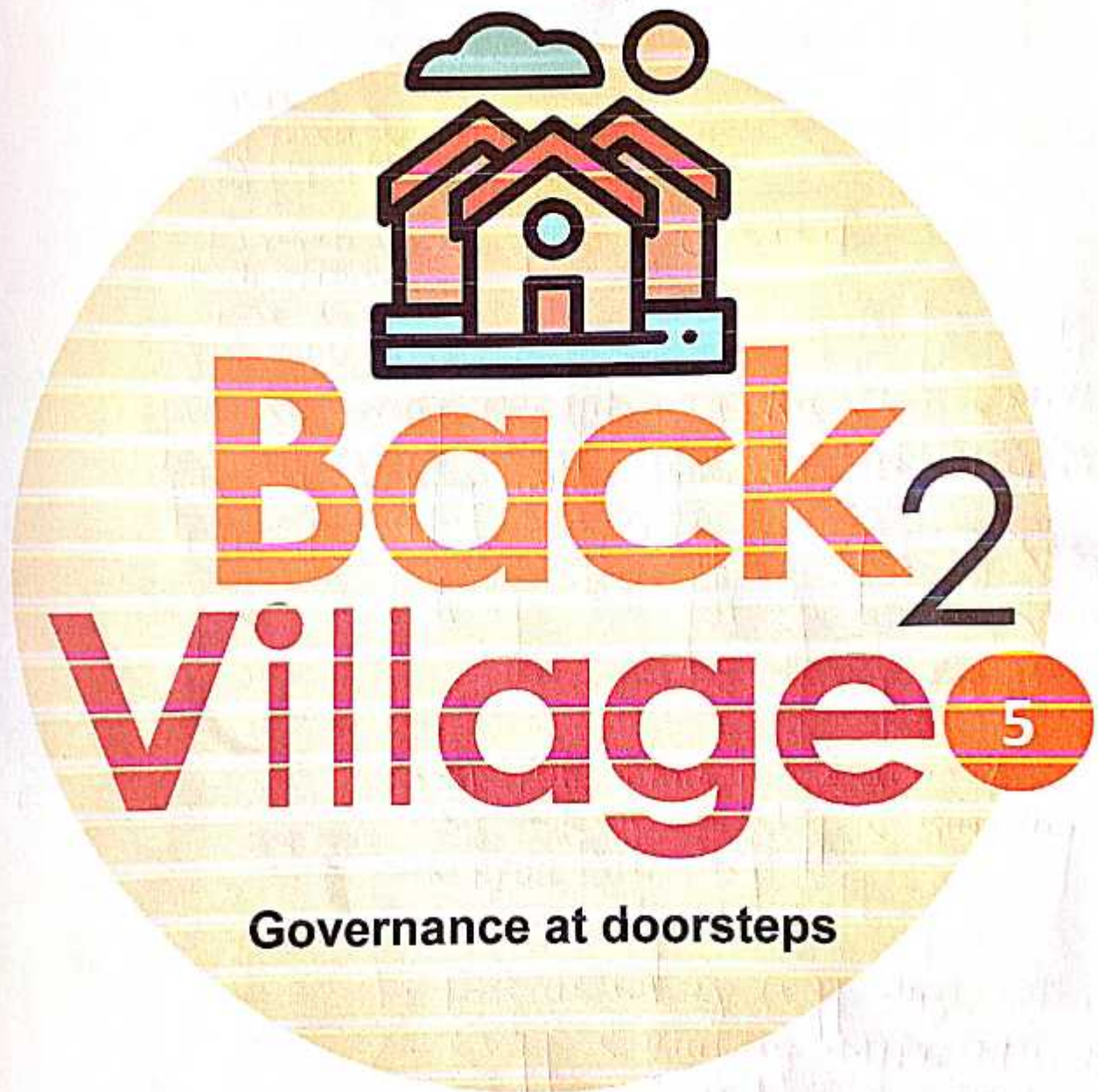


"TRERU LOWER-B"



7th to 16th NOVEMBER, 2023

COURTESY: DISTRICT ADMINISTRATION RAJOURI

QUESTIONNAIRE FOR B2V5

Schedule-I (A)

(Details of Reporting Officer and Reporting Panchayat)

A. Details of Reporting Officer:

S.No	Particulars	
1	Name	DR. SURESH KUMAR
2	Designation	Medical Officer
3	Department	ATUSH
4	Place of posting	QILA DARHAL
5	Mobile No	9906013577
6	Email ID	suresh.ksharma17@gmail.com
7	Home District	RAJOURI
8	Dates of visit	09-11-2023 & 10-11-2023

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	'TRERU LOWER-B'
2	Local Government Directory(LGD) code of the Panchayat	240050
3	Name of CD Block	MOUGHLA
4	Name of Tehsil	TERYATH
5	Name of District	RAJOURI

C. Panchayat Profile:

S.No	Particulars	
1	No. of revenue villages in the Panchayat	2
2	No. of hamlets in the Panchayat	558 7
3	No. of households in the Panchayat	3060 528
4	Population (approx) of the Panchayat	3060

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	Sachin Mammote	Field Asst.	P	
2	Education	Kishore Sharma	Hm, H.S. Galhan	P	
3	Food, Civil Supplies and Consumer Affairs	Sh. Mani Ram Sh. Sukhdev Singh	Dealers	P	
4	Forest	—	—	—	
5	Health and Medical Education	Sumittha Sharma	FmPHW	P	
6	ICDS Department	Sumittha, Neelam, Radhika, Sushma, Seema	—	P (All A/W)	
7	Irrigation and Flood Control Department	—	—	—	
8	Jai Shakti Department	Ali Jan	Line man	P	
9	Power Development Department	Ramesh Sharma	J.E	P	
10	Public Works Department	—	—	—	
11	Revenue	Ghulam Saadwar	Patwari	P	
12	Rural Development and Panchayati Raj	Rakesh Kumar	GTRS	P	
13	Skill Development	—	—	—	
14	Social Welfare Department	—	—	—	
15	Youth Services and Sports Department	Narash Kumar	NYC	P	
16	Others Animal Husb.	Ajay Kumar	Stock Asst.	P	
17	Sheep Husbandary	Sadafat Ali	"	P	
18	Sericulture	Nand Kumar	Helper	P	
19	J&K Gramin Bank	Rohit Thapa	Branch Head	P	
20					

QUESTIONNAIRE FOR B2V5

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/needing repairs	New - Needing Repair			
	II. Furniture(Y/N)	Yes			
	III. Computer/printer(Y/N)	Yes			
	IV. Internet (Y/N)	NO			
	V. Telephone (Y/N)	NO			
	VI. Toilet (CSC/part of Panchayat ghar) (Y/N)	Yes			
	VII. Water (Y/N)	NO			
	VIII. Electricity(Y/N)	NO			
2	Educational institutes	No. of Schools	Enrolment	Teacher vacancies	Govt Building/ Private Building
	a) Kindergarten	1	10	5	Govt
	b) Primary	5	154	2	Govt
	c) Middle	NIL			
	d) High	1	195	3	Govt
	e) Higher Secondary	NIL	-	-	-
	f) College	NIL	-	-	-
3	Anganwadi Centre	No. of Anganwari Centres	Total Children Enrolled	Helper / Worker vacancies	Govt Building/ Private Building
		03 01	36	0	Private
4	Healthcare facility	No. of sub centers	No of PHCs	No of health & wellness centers	No of Institute having Govt. building
		NTPHC	0		
		1	0	1 AYUSH	1
5	Bank branch(Y/N)	N			
6	Availability of ATM (Y/N)	N			
7	Khidmat Center/ CSC (Y/N)	N			
8	Patwar Khana(Y/N)	N			
9	Village Haat (Y/N)	Y			
10	Playground(Y/N)	Y			
11	Ration shop (Y/N)	No. of Ration Shop	No. of Registered beneficiaries	Connected with online biometric system or not	
		Y			
		2	385	Yes	
12	Government offices- details, whether functional or not	No. of Govt Offices		Functional	
		9		9	
13	Amrit Sarovars - details, location, condition	Details	Location	Condition	Utilization
		work construction is		Under progress	
14	Uniqueness of Panchayat in terms of tourism, culture, heritage, potential, etc	Panchayat is hilly terrain. potential in Agriculture, Dairy etc.			
15	i. Whether Panchayat assets captured on e-Gram Sampda App (Y/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		
		NIL			
17	List of Underutilized Buildings- names	Name	Year of construction		
		NIL			

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 Department Welfare		90	NIL
2	Widow pension	Social Department Welfare		11	NIL
3	Disability pension	Social Department Welfare		16	NIL
4	Status under Stunting Mukht	Social Department Welfare		Stunt Mukht. Panchayat	
5	Status under wasting Mukht	Social Department Welfare		wasting Mukht. Panchayat	
6	Equipment's provided to Specially abled persons(implants, tricycles etc)	Social Department Welfare		01	
7	Digital Services provided	IT/ BDO/ CSC	Yes		
8	Daksh Kisan	Agriculture Department		95	
9	Kisan credit card	Agriculture Department		255	
10	PM Kisan Samman Nidhi	Agriculture Department		255	
11	Employment Saturation (PMEGP, Tejasvani, Mumkin, Mission Youth, Himayat, etc)	Employment Department	Youths are getting Benefitted		
12	Primary Agriculture Credit Society (PACS) formation	Cooperative Department	NIL		
13	JJM Implementation	Jal Shakti Department	Under progress		
	i. No of Household provided FHTC				
	ii. Har Ghar Jal village(s) certified (No.)				
14	No of Households electrified	PDD	305 electrified	305	
15	PMAY- Gramin	RDD& PR	267	267	
16	SBM-Gramin- IHHL functional (Household toilets)	RDD& PR		100%	
17	ODF Plus villages (No)	RDD& PR		2	
18	Targeted Sock pit completed	RDD& PR		50	
19	JKRLM:	RDD& PR			
	i. Number of Self Help Groups formed		25	25	
	ii. Number of Households involved		210	210	
20	Land Passbook Saturation	Revenue Department	376	176	Rectification
21	Pending Mutations	Revenue Department		2	
22	Domicile Certificates	Revenue Department		95%	
23	Persons Identified drug addicts	BDO/ Sarpanch	NIL		
24	Awareness camps for de-addiction conducted	BDO/ Sarpanch	Yes -	2 Camps Conducted	
25	Drugs Addicts rehabilitated	BDO/ Sarpanch	NIL		
26	Golden Health Card under Ayushman Bharat	Health Department	2845	96	NIL
27	Janani suraksha yojana	Health Department	52	50	
28	Status under Anaemia Mukht	Health Department	Yes, Camps, medicines provided		
29	Status under Leprosy Mukht	Health Department	Awareness Camps organized		
30	Number of Ayushman Melas organized at Health & Wellness centres /CHCs under Ayushman Bharat	Health Department	Ayush Health Melas Conducted		
31	Number of Ayushman Sabas held	Health Department	Yes		
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	350	350	

QUESTIONNAIRE FOR B2V5

Schedule-IV (FIELD VISITS IN THE PANCHAYAT)

I. Health Institutions:

S. No	Particulars	Status
1	Name of Health Institutions	Govt. Ayush & Health Centre
2	Type of building (Govt./ Private)	Private
3	Availability of Staff a) Doctor b) Paramedical	1 Ayush Doctor 1 FRM PHW
4	No of patients attended during the month	350
5	Status of medicine availability	Yes
6	Special medical camp held, if any	Ayush Camp
7	Status of Immunization	Yes Immunization is done in Routine
8	Participation of health worker in Village Health and Nutrition Day	Yes
9	Institutional deliveries in Panchayat (Current Year)	52
10	Non- Institutional deliveries in Panchayat (Current Year)	NIL
11	Other	
12	Remarks of the Visiting Officer	Ayush Health & Wellness Centre & Subcentre NTPHC both are providing best Health Care services.

II. Education Institutions:

S. No	Particulars	GHS	PS	Status	PS	PS	PS	PS
1	Name of Education Institutions	Gadher	Ghariphet	DHOK	Gargu	Behadur	PS	PS
2	Type of building (Govt./ Private)	Govt.	Govt.	Govt.	Govt.	Govt.	Govt.	Private
3	Availability of Staff as per sanctioned strength	9 vacant-3	2	2	2	1 vacant	1 vacant	1 vacant
4	Enrolment of the School a) Boys b) Girls	94 111	22 8	17 24	26 18	17 11	6	5
5	Availability of play ground	Yes	Yes	Yes	Yes	Yes	No	No
6	Availability of drinking water	Yes	No	No	No	No	No	No
7	Availability of electricity	Yes	Yes	Yes	Yes	Yes	Yes	Yes
8	Availability of functional toilets	No	Yes	Yes	Yes	Yes	No	No
9	Activities undertaken under 'My School My Pride'	Yes	Yes	Yes	Yes	Yes	Yes	Yes
10	Other							
11	Remarks of the Visiting Officer	Schools are functioning smoothly most of the schools are without drinking water facility.						

III. Anganwari Center:

S. No	Particulars	Status
1	Location of Anganwari Center	Ward No. 03, Salgun
2	Number of children enrolled a) Boys b) Girls	23 13
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	Yes
11	Number of children stunted	NIL
12	Number of children wasted	NIL
13	Any Other	
14	Remarks of the Visiting Officer	Remaining 4 No of Anganwari Centres are clubbed in Schools.

IV. CAPD Store:

S. No	Particulars	Status
1	Location of CAPD Store	Gelhen (W. No 5) Gelhen Ward No. 3
2	Government / Private	Private Private
3	Name of the dealer (in case of Private)	Sh. Mani Ram Sukhdev Singh
4	No of registered beneficiaries	185 200 = 385
5	No of beneficiaries drawing Ration from the store	185 200 = 385
6	Whether store is functioning through Aadhar biometric system	Yes Yes
7	Whether record/register maintained in the store	Yes Yes
8	Availability of ration	Yes Yes
9	Any Other	
10	Remarks of the Visiting Officer	Both stores are functioning smoothly.

V. Bank/ Extension counter:

S. No	Particulars	Status
1	Location of Bank/ Extension counter	No. Bank Branch/counter in Panchyats
2	No of Accounts in the branch	-
3	No of persons applied under various self-employment schemes	44
4	No of cases sanctioned under various self-employment schemes	38
5	No of cases in whose favour Loan has been disbursed under various self-employment schemes	37
6	Availability of ATM	NO
7	Any Other	
8	Remarks of the Visiting Officer	Extension Counter Required at Galhan.

VI. Amrit Sarovar:

S. No	Particulars	Status
1	Location of Amrit Sarovar	Ching Peed (Galhan)
2	Condition of Amrit Sarovar	work is under progress
3	Details of repair undertaken, if any	Undergoing
4	Utilization of Amrit Sarovar	-
5	Any Other	
6	Remarks of the Visiting Officer	-

VII. Playground:

S. No	Particulars	Status
1	Location of Playground	ward No 05
2	Condition of Playground	Good
3	Utilization of Playground	Yes
4	Any Other	
5	Remarks of the Visiting Officer	Playground is in Use & needs to be Upgraded.

VIII. Partwar Khana:

S. No	Particulars	Status
1	Location of Patwar Khana	Not available in Panchyats
2	Government/ Private building	NIL
3	Land passbook saturation	176 out of 376
4	Pending mutations	2
5	Any Other	NIL
6	Remarks of the Visiting Officer	Patwar Khane Required at Galhan.

IX. PMAY house:

S. No	Particulars	Status
1	Location of PMAY house constructed	Gelhar (ward No. 4)
2	Name of the beneficiary	Mohd. Rafiq
3	Status of the house (completed/ in-use/ under-construction)	Completed
4	Any Other	N/A
5	Remarks of the Visiting Officer	Beneficiary is thankful to govt. for providing house. Scheme is very much benefited.

X. Soak pits/ Compost pits:

S. No	Particulars	Status
1	Location of Soakpits/ compost pits	Nare Majra
2	Name of the beneficiaries	Toginder Kaur
3	Status of the Soakpits/ compost pits (completed/ in-use/ under-construction)	Completed, in Use.
4	Any Other	
5	Remarks of the Visiting Officer	Compost pit is in Use.

XI. Khidmat Center / CSC:

S. No	Particulars	Status
1	Location of Khidmat Center/ CSC counter	CSC not available in Panthgath
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	Khidmat Centre Required at Nare Majra

XII. Observation of field officer on basic amenities:

S. No	Particulars	Observations
1	Connectivity Road	Good
2	Transport	available
3	Electricity	Yes
4	Drinking water	Yes Under progress
5	Cleanliness	Good
6	Sports facility (Playground)	Yes available
7	Any Other	Community Hall Required -

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	Debate organized.
	2. Skits, Songs, Dramas	Yes conducted.
	3. Local Folk programme / Show	Yes
	4. Discussions with PRI and Senior citizens	Yes done.
	5. Exhibitions	-
B	Sports Activities	
	1. Sports Event	Organized at HS Grehen
	2. Distribution of sports kit	Yes
C	Inaugurations (If any)	
	PMAY house	Yes Inaugurated
	Segregation Sheds	Inaugurated
	Amrit Sarovar	Inaugurated
	JJM Assets	work under progress
	Compost/ Soak Pits	work under progress
	PMGSY / MGNREGA works	Yes
	Any other	-
D	Distribution of certificates	Yes
	Self Employment Schemes	Yes
	Land Pass books	Yes Distributed
	Any other	-
E	Awareness generation on digital services, transparency, Corruption Free, Nasha Mukta Bharat, Viksit Bharat(Mobile Van) and Flagship Schemes given in the instruction manual	Imparted during Gram Sabha.

QUESTIONNAIRE FOR B2V5

Schedule-VI
(SDG THEME ADOPTED BY THE PANCHAYAT)

S. No	Particulars	Status
1	SDG Theme adopted by the Panchayat	Healthy & clean village
2	Activities undertaken under the Theme (as per instruction manual)	@ Health Camp, NCD Screening Anemia Mukt Ashwajan Card SBM; ODF village.
3	Status of activities undertaken	Awareness Camps organized. Segregation shed constructed.
4	Visible impact of the Activities	village is clean, impact of activities are visible.
5	Have Gram Panchayat Development Plan (GPDP) prepared and uploaded	Yes
6	How many activities of SDG have been covered under GPDP	2
7	Bottlenecks, if any, faced in the achievement of SDG Theme	Nil
8	Remarks of the Visiting Officer on the status SDG Theme	Good. / clean village, activities are undergoing for healthy village.

QUESTIONNAIRE FOR B2V5

Schedule-VII
(IMPACT OF B2V1 TO B2V4 PHASES)

S. No	Particulars	Status
A	Demands/ Grievances addressed by the Administration	
1	① Completion of Building of Govt. Ayush	
2	Health & Wellness Centre is in progress	
3		
4	② Road Constructed from Nare Nagar to Mangel	
5		
B	Impact of B2V1 to B2V4	
1	Awared about Golden Card, Digital online serv	
2	Cleanliness	
3	Rain water Harvesting	
4	People are getting Benefit under Centrally	
5	Sponsored Scheme	
C	Challenges in the Panchayat	
1	NTPHC Required.	
2	Panchayat is situated in a far flung area	
3	& is badly so education system & health	
4	services needs to be upgraded.	
5		
D	Suggestions if any	
1	NTPHC Building & staff Required.	
2	Vacant posts of teaching staff needs	
3	to be filled at High School - Gathan	
4		
5		

QUESTIONNAIRE FOR B2V5

Schedule-VIII

I. OVERALL PERCEPTION OF FUNCTIONING OF GOVERNMENT DEPARTMENTS

1	BEST PERFORMING DEPARTMENTS
1	RDD
2	AYUSH & HEALTH
3	Agriculture
2	LEAST RESPONSIVE DEPARTMENTS
1	Irrigation & flood Control
2	Horticulture
3	Forest.

ii. FEEDBACK ON UT INITIATIVES

1. People are getting Benefit under Kisan Saman Nidhi.
2. People are happy with Ayushman Bharat Golden Card Health Scheme & taking Benefit of same.
3. People are taking Benefit of online services.

iii. GENERAL ASSESSMENT OF THE VISITING OFFICER

S. No	Particulars	Status
1	Any major complaint brought to the notice of the Visiting Officer	• NTPHC which was sanctioned long back needs staff & Building
2	Major/ urgent public demands that was/ were reflected earlier but have not been addressed so far:	NTPHC Building Community Hall.
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)	• Requirement of staff - High School. • Staff & Building - NTPHC Nalgonda. • Khandra Centre/ etc Required.
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	Certified that visiting officer has stayed in Panchayat for 2 days.

Signature of Sarpanch

Name.....
Sarpanch
Vinod Kumar
Panchayat Treru L.B
Moghla

Signature of the Visiting Officer

Name.....DR. SURESH KUMAR