

QUESTIONNAIRE FOR B2V5

Schedule-I (A)
(Details of Reporting Officer and Reporting Panchayat)

A. Details of Reporting Officer:

S.No	Particulars	
1	Name	SHAHID MAJEED KARROO
2	Designation	FA & CAO / Principal A.T.I Sgr.
3	Department	Finance Deptt.
4	Place of posting	A.T.I Srinagar.
5	Mobile No	9419417686
6	Email ID	atisgr786@gmail.com atisgr786@gmail.com
7	Home District	Baramulla
8	Dates of visit	08/11/23 & 09/11/23

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	Treem.
2	Local Government Directory(LGD) code of the Panchayat	241963
3	Name of CD Block	Tangmarg.
4	Name of Tehsil	Tangmarg.
5	Name of District	Baramulla

C. Panchayat Profile:

S.No	Particulars	
1	No. of revenue villages in the Panchayat	01
2	No. of hamlets in the Panchayat	02
3	No. of households in the Panchayat	542
4	Population (approx) of the Panchayat	2862

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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 Field staff 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	Fayaz Ahmad Bandy	AEA	Present	
2	Education	M. Tufail Rafiq	ZEPO	Present	
3	Food, Civil Supplies and Consumer Affairs	Ali Mohd Chopan	Store Keeper	Present	
4	Forest	Javaid Ah Baba	Fr. Guard.	Present	
5	Health and Medical Education	Dr Syed Shuhail	M.O	Present	
6	ICDS Department	Zamrooda Bano	Supervisor	Present	
7	Irrigation and Flood Control Department	Gh Mohd Mir	W- Supervisor	Present	
8	Jal Shakti Department	Altaf Ahmad Bheil	A-E	Present	
9	Power Development Department	Junaidd Ah Mir	AEE	Present	
10	Public Works Department	Shahid Manzoor	AE	Present	
11	Revenue	Manzoor Ah Kandy	Patwari	Present	
12	Rural Development and Panchayati Raj	Adil Ahmad Sofi	Sec-Pytl	Present	
13	Skill Development				
14	Social Welfare Department	Rakesh Bhan	Field officer	Present	
15	Youth Services and Sports Department	Ajaz Ah Chopan	Jr Asst	Present	
16	Others Fisheries	Abdul Ahad	Field officer	Present	
17	Animal husbandry	Dr Nissar Ah Malik	BVO	Present	
18	Sheep husbandry	Zamrooda Syed	F-inspector	Present	
19	Co-operatives	Abdul Rauf Ah	Asst-Reg	Present	
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 building			
	b) New/need repairs	Repairment required			
	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 (Solar available)			
2	Educational institutes	No. of Schools	Enrollment	Teacher vacancies	Govt Building/ Private Building
	a) Kindergarten	02	28	06	Govt
	b) Primary	02	74	06	Govt
	c) Middle	NIL	-	-	-
	d) High	NIL	-	-	-
	e) Higher Secondary	NIL	-	-	-
	f) College	NIL	-	-	-
3	Anganwadi Centre	No. of Anganwari Centres	Total Children Enrolled	Helper / Worker vacancies	Govt Building/ Private Building
		07	266	0	Private
4	Healthcare facility	No. of sub centers	No of PHCs	No of health & wellness centers	No of Institute having Govt. building
		NIL	NIL	NIL	NIL
5	Bank branch(Y/N)	No			
6	Availability of ATM (Y/N)	No			
7	Khidmat center/ CSC (Y/N)	Yes			
8	Patwarkhana(Y/N)	No			
9	Village haat (Y/N)	Yes			
10	Playground(Y/N)	Yes But needs upgradation.			
11	Ration shop (Y/N)	No. of Ration Shop	No. of Registered beneficiaries	Connected with online biometric system or not	
		02	2743	Yes Connected.	
12	Government offices- details, whether functional or not	No. of Govt Offices	Functional		
		03	Yes		
13	Amrit Sarovars - details, location, condition	Details	Location	Condition	Utilization
		01	Chak Trivan	Good	GW - Recharge.
14	Uniqueness of Panchayat in terms of tourism, culture, heritage, potential, etc	fisheries and Agriculture Potential			
15	i. Whether Panchayat assets captured on e-Gram SampdaApp (Y/N)	Yes			
	ii. Number of Asset captured	14			
	iii. Please mention assets	Up culvert on Ferozpora Road NLO Jabbar Pannay - fencing around Balushi masjid e-trivan			
	1.	Ch Path NHO Ab Rashid onwards			
	2.	fencing around Panchayat Ghar			
	3.	Ch harbage pit at Ghattri			
	4.	Name			
	5.	Year of construction			
16	List of Incomplete Buildings- names, year of construction	NIL			
		Name			
		Year of construction			
17	List of Underutilized Buildings- names	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 Welfare Department	113	113	
2	Widow pension	Social Welfare Department	14	14	
3	Disability pension	Social Welfare Department	23	23	
4	Status under Stunting Mukht	Social Welfare Department	Nil	Nil	
5	Status under wasting Mukht	Social Welfare Department	Nil	Nil	
6	Equipment's provided to Specially abled persons (implants, tricycles etc)	Social Welfare Department	06	06	
7	Digital Services provided	IT/ BDO/ CSO	45	35	
8	Daksh Kisan	Agriculture Department	13	13	
9	Kisan credit card	Agriculture Department	316	316	
10	PM Kisan Sammanidhi	Agriculture Department	281	281	
11	Employment Saturation (PMEGP, Tejasvani, Mumkin, Mission Youth, Himmayat, etc)	Employment Department			
12	Primary Agriculture Credit Society (PACS) formation	Cooperative Department		17	
13	JJM Implementation	Jal Shakti Department	-	-	
	i. No of Household provided FHTC				
	ii. Har Ghar Jal village(s) certified (No.)				
14	No of Households electrified	PDD	542	542	
15	PMAY- Gramin	RDD& PR	06	06	
16	SBM Gramin- IHHL functional (Household toilets)	RDD& PR	542	542	
17	ODF Plus villages (No)	RDD& PR	02	02	
18	Targeted Sock pit completed	RDD& PR	75	75	
19	JKRLM:	RDD& PR	-	-	
	i. Number of Self Help Groups formed		-	22	
	ii. Number of Households involved		-	242	not willing
20	Land Passbook Saturation	Revenue Department	573	365	
21	Pending Mutations	Revenue Department	Nil	Nil	
22	Domicile Certificates	Revenue Department	2862	970	Not applied
23	Persons identified drug addicts	BDO/ Sarpanch	0	0	
24	Awareness camps for de-addiction conducted	BDO/ Sarpanch	02	02	
25	Drugs Addicts rehabilitated	BDO/ Sarpanch	0	0	
26	Golden Health Card under Ayushman Bharat	Health Department	2860	2530	Adhgar linkage
27	Janani suraksha yojana	Health Department	19	19	
28	Status under Anaemia Mukht	Health Department	0	0	
29	Status under Leprosy Mukht	Health Department	0	0	
30	Number of Ayushman Melas organized at Health & Wellness centres /CHCs under Ayushman Bharat	Health Department	02	02	
31	Number of Ayushman Sabas held	Health Department	03	03	
32	Out of School Children brought to Schools	School Education Department	0	0	
33	Number of students still out of Schools	School Education Department	0	0	
34	Persons educated through bridge courses	School Education Department	0	0	
35	Household using clean cooking fuel (LPG)	FCS & CA	542	542	

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Schedule-IV (FIELD VISITS IN THE PANCHAYAT)

I. Health Institutions:

S. No	Particulars	Status
1	Name of Health Institutions	No PHE exists in Panchayat halqa However one SDH at tagmar enters to all the adjoining halqa including Taran.
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	Every month
9	Institutional deliveries in Panchayat (Current Year)	34
10	Non- Institutional deliveries in Panchayat (Current Year)	Nil
11	Other	
12	Remarks of the Visiting Officer	Satisfactory

II. Education Institutions:

S. No	Particulars	Status
1	Name of Education Institutions	Primary School Taran & Chak Taran.
2	Type of building (Govt./ Private)	Govt
3	Availability of Staff as per sanctioned strength	Yes
4	Enrolment of the School a) Boys b) Girls	48 54
5	Availability of play ground	No
6	Availability of drinking water	Yes
7	Availability of electricity	Yes
8	Availability of functional toilets	Yes (However additional toilet block Required)
9	Activities undertaken under 'My School My Pride'	Cleanliness drives, Naza mukh abhyam maintenance etc
10	Other	
11	Remarks of the Visiting Officer	School found working Satisfactory condition. Students gave Positive feedback with functioning of school viz teaching, Sports activities etc.

III. Anganwari Center:

S. No	Particulars	Status
1	Location of Anganwaricenter	Centre 'A' near Treram
2	Number of children enrolled	25
	a) Boys	12
	b) Girls	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	None
12	Number of children wasted	None
13	Any Other	
14	Remarks of the Visiting Officer	Doing excellent job Despite limited resources of manpower and heating arrangement. Needs encouragement.

IV. CAPD Store:

S. No	Particulars	Status
1	Location of CAPD Store	Treram & Chuk Treram
2	Government / Private	Private / Fair Price Shop
3	Name of the dealer (in case of Private)	Ali Mohd Chopan, Fayiz Ak Khan
4	No of registered beneficiaries	2743
5	No of beneficiaries drawing Ration from the store	2743
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	Satisfactory

V. Bank/ Extension counter:

S. No	Particulars	Status
1	Location of Bank/ Extension counter	No Bank branch/ Extension counter exists in the Panchayat helga.
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	—

VI. Amrit Sarovar:

S. No	Particulars	Status
1	Location of Amrit Sarovar	Amrit Sarovar Chuk f ravan
2	Condition of Amrit Sarovar	Good Condition
3	Details of repair undertaken, if any	Not required
4	Utilization of Amrit Sarovar	Recharging of ground water
5	Any Other	
6	Remarks of the Visiting Officer	

VII. Playground:

S. No	Particulars	Status
1	Location of Playground	Playground near Hastan/bramyard
2	Condition of Playground	Not in proper usable condition
3	Utilization of Playground	Partially used.
4	Any Other	
5	Remarks of the Visiting Officer	The Playground needs urgent upgradation in order to make it available to students and other kids of helga.

VIII. Partwarkhana:

S. No	Particulars	Status
1	Location of Patwarkhana	No Separate Patwarkhane exists in Panchayat helga.
2	Government/ Private building	
3	Land passbook saturation	
4	Pending mutations	
5	Any Other	
6	Remarks of the Visiting Officer	urgent need to have Separate Patwarkhane.

IX. PMAY house:

S. No	Particulars	Status
1	Location of PMAY house constructed	PMAY treram
2	Name of the beneficiary	Abdul and hame
3	Status of the house (completed/ in-use/ under-construction)	completed
4	Any Other	
5	Remarks of the Visiting Officer	Satisfactory

X. Soak pits/Compost pits:

S. No	Particulars	Status
1	Location of Soakpits/ compost pits	treram
2	Name of the beneficiaries	mohd Shaheen Khan
3	Status of the Soakpits/ compost pits (completed/ in-use/ under-construction)	functional
4	Any Other	
5	Remarks of the Visiting Officer	Satisfactory

XI. Khidmatcenter / CSC:

S. No	Particulars	Status
1	Location of Khidmatcenter/ CSC counter	Main market treram.
2	No of online services provided by the CSC	35 Plus
3	No of persons approached for services	about 600-800 per month
4	Any Other	
5	Remarks of the Visiting Officer	Doing wonderful job.

XII. Observation of field officer on basic amenities:

S. No	Particulars	Observations
1	Connectivity Road	very good
2	Transport	public transport not exists
3	Electricity	very good
4	Drinking water	Satisfactory
5	Cleanliness	Satisfactory
6	Sports facility (Playground)	Playground needs urgent upgradation
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	Yes
	3. Local Folk programme / Show	Yes
	4. Discussions with PRI and Senior citizens	Yes
	5. Exhibitions	Yes
B	Sports Activities	
	1. Sports Event	Yes
	2. Distribution of sports kit	Yes
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	

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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 and Enhanced livelihood
2	Activities undertaken under the Theme (as per instruction manual)	Housing (PMAY), Employment (NREGA) SHG's, 100% Saturation of Pension Schemes, Establishment of fisheries units etc.
3	Status of activities undertaken	functional
4	Visible impact of the Activities	Enhancement of livelihood
5	Have Gram Panchayat Development Plan (GPDP) prepared and uploaded	Yes
6	How many activities of SDG have been covered under GPDP	more than 60
7	Bottlenecks, if any, faced in the achievement of SDG Theme	Less Documentation by financial institutions
8	Remarks of the Visiting Officer on the status SDG Theme	Progress is satisfactory needs more focus and effective measures.

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Schedule-VII (IMPACT OF B2V1 TO B2V4 PHASES)

Schedule-VII

A. Demands/ Grievances addressed by the administration:

1. Most of the roads stand macadamised in the halqa.
2. Proper electrification of all households.
3. Number of new roads have been constructed.
4. Widening of Treran-Ferozpora road.
5. Saturation of Aadhar seeding in most of the government initiatives.

B. Impact of B2V1 to B2V4:

1. Has created sufficient awareness about UT initiatives in the halqa.
2. Has resulted in active participation of public in providing services at the doorsteps.

C. Challenges in the Panchayat:

1. More youth-oriented initiatives are urgently required.
2. Water filtration plant needs to be constructed at the earliest.
3. Awareness about digital initiatives of UT government needs more emphasis.

D. Suggestions (if any):

The list of suggestions has been incorporated in the Point No: 3 of Schedule-VIII i.e., General Assessment of the visiting officer.

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Schedule-VIII

I. OVERALL PERCEPTION OF FUNCTIONING OF GOVERNMENT DEPARTMENTS

1. BEST PERFORMING DEPARTMENTS	
1	Rural Development & PR
2	Agriculture / ICDS / PDD.
3	School Education.
2. LEAST RESPONSIVE DEPARTMENTS	
1	I & Fc / PHE.
2	Sheep Husbandry centres.
3	J & K Bank / Lakshmi Bank.

II. FEEDBACK ON UT INITIATIVES

- The rural helga is shaping into a good example of development.
- Most of the UT initiatives have been implemented in the helga.
- People showed active participation as also knowledge w.r.t government schemes/digital initiatives.
- People have shown satisfaction in most of the initiatives undertaken by the Govt.

III. GENERAL ASSESSMENT OF THE VISITING OFFICER

S. No	Particulars	Status
1	Any major complaint brought to the notice of the Visiting Officer	<ul style="list-style-type: none"> → Contamination of drinking water. → non-availability of Maternity hospital. → Middle School not available.
2	Major/ urgent public demands that was/ were reflected earlier but have not been addressed so far:	<ul style="list-style-type: none"> 1. Filtration plant/testing facility. 2. upgradation of school to Middle school. 3. Construction of Maternity Hospital.
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)	Annexed as Annexure (A).
4	Overall Rating of Govt functioning as given by the Panchayat (Scale of 0 to 10)	8
5	Certificate from Sarpanch that the visiting officer has stayed in the panchayat for 2 days	Annexed.

Signature of Sarpanch

Name... Shakeel Ahmad Bhat
Panchayat Helga

Signature of the Visiting Officer

Name... SHAHID MAJEED RAHMAN
FA & CAO/Principal A.T.2
Finance Deptt.

Schedule – VIII

Point No:- III (Annexure-A)

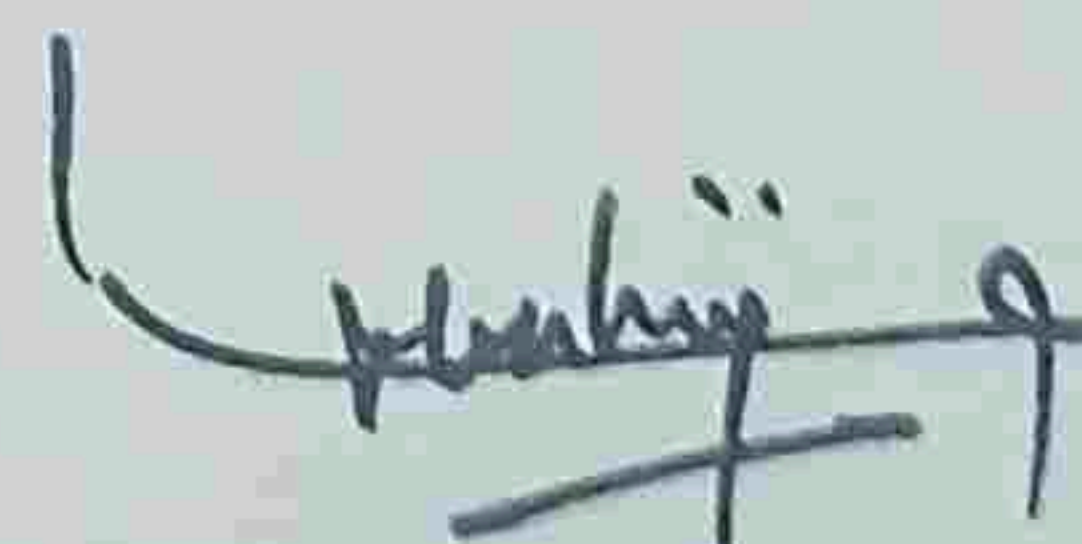
3). I personally visited the Panchayat Halqa Treran alongwith Sarpanch/ Panchs, BDO and interacted with the frontline workers as well as public. By and large, the public is fairly satisfied with the development in the Halqa which is also visible in terms of the indicators of the development that are significantly higher in most of the government schemes/ initiatives. However, there are still some areas of concern and accordingly the demands were raised during my visit which are given below:

- Lack of proper coordination between I & FC and PHE department.
- Non-availability of water reservoir for effective utilization of water resources.
- Absence of Patwarkhana/ Animal & Sheep Husbandry Centres.
- Lack of proper playground facility even though land is available.
- **Absence** of middle school/ lack of infrastructure in existing school especially separate toilet facilities for boys & girls.
- Absence of aadhaar facilitation centre within the halqa.
- Excessive documentation demanded by the banks.

Suggestions: -

All the above highlighted demands need immediate remedial measures and the following suggestions may be implemented: -

- Safety audit & inspection of all Halqa roads.
- Effective steps for market-linkage of the produce of SHGs/ Income Generating Units.
- More awareness programmes/ sports events need to be organized by Youth Services & Sports Department to engage the youth.
- Effective steps for 100 percent saturation of aadhaar seeding in all government initiatives.
- Availability of Patwari in the Halqa for at least 3 days per week.
- Macadamisation of leftover roads in the halqa.
- Availability of public transport.
- Water treatment plant and testing facility.



Shahid Majeed Kakroo

Visiting Officer B2V5

P. H. Treran