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As



# Village<sup>2</sup><sub>5</sub>

Governance at doorsteps

10-16 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	Abrar Ali
2	Designation	ILC AEE Block Kupwara
3	Department	RDD Block Kupwara
4	Place of posting	Block Kupwara
5	Mobile No	9596486969
6	Email ID	aliabrar0601@gmail.com
7	Home District	Srinagar
8	Dates of visit	13-11-23 & 14-11-23

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](http://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	Trich
2	Local Government Directory(LGD) code of the Panchayat	7279
3	Name of CD Block	Natnussa
4	Name of Tehsil	Handwara
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	07
3	No. of households in the Panchayat	253
4	Population (approx) of the Panchayat	1456

# QUESTIONNAIRE FOR B2V5

Schedule-I (B)

(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 booklet is handed over to the DC)

No.	Department	Name	Designation	Present/ Absent	Remarks
1	Agriculture	Peer Lateef	CL	Present	9797705328
2	Education	Nazir Ah. Khan	Headmaster	Present	
3	Food, Civil Supplies and Consumer Affairs	Farsheda	SK	Present.	
4	Forest	Muhammad Ismael	Beat Indry	Present	
5	Health and Medical Education	Dr. Masia	CHO	Present.	
6	ICDS Department	Fareeda	AW	Present.	
7	Irrigation and Flood Control Department	Javed Ah Shah	CG	Present.	
8	Jal Shakti Department	Mohd. Sultan	L.M	Present	
9	Power Development Department	Gh. Ah. Magrey	L.M	Present	
10	Public Works Department (R&B)	Gh. Hassan	W.S	Present.	
11	Revenue	Muhammad Iqbal	Patwari	Present.	
12	Rural Development and Panchayati Raj	Aqib Basheer	AA	Present.	
13	Skill Development				
14	Social Welfare Department	Rafiq	Orderly	Present	
15	Youth Services and Sports Department	Manzoor Ah.	P.T. President	Present.	9797158719
16	Others Social Forestry	Muhammad Asraf	JM	Present	
17	CSC	Sajad Ah Wani	CO	Present	
18	Soil conservation	Zahoor Ah Bady	FG	Present.	
19	Sericulture	Mohammed Maglal	FI	Present.	
20					

# QUESTIONNAIRE FOR B2V5

Schedule-II  
(FIRST HAND INFORMATION ON INFRASTRUCTURE -  
UTILIZATION)

1	Infrastructure of Panchayat Ghar				
	a) Govtbuilding/private	Govt.			
	b) New/needingrepairs	Needs repair			
	II. Furniture(Y/N)	No			
	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)	Under Construction			
	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	02	60	04	Govt.
	b) Primary	01	249	10	Govt.
	c) Middle	-	-	-	-
	d) High	-	-	-	-
	e) Higher Secondary	-	-	-	-
	f) College	-	-	-	-
3	AnganwadiCentre	No. of Anganwadi Centres	Total Children Enrolled	Helper / Worker vacancies	Govt Building/ Private Building
		01	46	04	Private
4	Healthcare facility	No. of sub centers	No of PHCs	No of health & wellness centers	No of Institute having Govt. building under const.
		00	-	01	
5	Bankbranch(Y/N)	No			
6	Availability of ATM (Y/N)	No			
7	Khidmatcenter/ CSC (Y/N)	Yes			
8	Patwarkhana(Y/N)	No			
9	Village haat (Y/N)	No			
10	Playground(Y/N)	No			
11	Ration shop (Y/N)	No. of Ration Shop	No. of Registered Leads for APLs	Connected with online biometric system or not	
		02	1361	Yes	
12	Government offices- details, whether functional or not	No. of Govt. Offices	Functional		
		Panchayat Ghar	Yes		
13	Amrit Sarovars - details, location, condition	Details	Location	Condition	Utilization
		No			
14	Uniqueness of Panchayat in terms of tourism, culture, heritage, potential, etc	-			
15	i. Whether Panchayat assets captured on e-Gram SampdaApp (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	Health Sub Centre		Year of construction	
		Food Store		2011 (UC)	
17	List of Underutilized Buildings- names	Name		Year of construction	
		-			

# QUESTIONNAIRE FOR B2V5

Schedule-III

(STATUS OF IMPLEMENTATION OF SCHEMES IN THE PANCHAYAT)

Sl. 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	107	17+90=107	
2	Widowpension	Social Department Welfare	04	0+04=4	
3	Disabilitypension	Social Department Welfare	17	9+18=17	
4	Status under Stunting Mukht	Social Department Welfare	-	N/A	
5	Status under wasting Mukht	Social Department Welfare	-	N/A	
6	Equipment's provided to Specially abled persons( implants, tricycles etc)	Social Department Welfare		04	
7	Digital Services provided	IT/ BDO/ CSC			
8	Daksh Kisan	Agriculture Department	1028	23	Not willing
9	Kisan credit card	Agriculture Department	226	226	0
10	PM KisanSammannidhi	Agriculture Department	344	290	Land
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				
	ii. Har Ghar Jal village(s) certified (No.)				
14	No of Households electrified	PDD	390	350	
15	PMAY- Gramin	RDD& PR	14+4=18	18	
16	SBMGrainin- IHHL functional (Household toilets)	RDD& PR	224		
17	ODF Plus villages (No)	RDD& PR	yes		
18	Targeted Sock pit completed	RDD& PR	56		
19	JKRLM:	RDD& PR			
	i. Number of Self Help Groups formed		15		
	ii. Number of Households involved		150-		
20	Land Passbook Saturation	Revenue Department	1400	850	
21	Pending Mutations	Revenue Department	N/A		
22	Domicile Certificates	Revenue Department	1650	966	
23	Persons identified drug addicts	BDO/ Sarpanch	0		
24	Awareness camps for de-addiction conducted	BDO/ Sarpanch	3 per year		
25	Drugs Addicts rehabilitated	BDO/ Sarpanch	0		
26	Golden Health Card under Ayushman Bharat	Health Department	1540	1110	below 5 yr age.
27	Janani suraksha yojana	Health Department	26	24	
28	Status under Anaemia Mukht	Health Department	-	-	
29	Status under Leprosy Mukht	Health Department	-	-	
30	Number of Ayushman Melas organized at Health & Wellness centres / CHCs under Ayushman Bharat	Health Department	4 every month	(Every Saturday)	
31	Number of AyushmanSabas held	Health Department	Once every month.		
32	Out of School Children brought to Schools	School Department Education	0		
33	Number of students still out of Schools	School Department Education	-		
34	Persons educated through bridge courses	School Department Education	-		
35	Household using clean cooking fuel (LPG)	FCS & CA	253	253	-

# QUESTIONNAIRE FOR B2V5

Schedule-IV

(FIELD VISITS IN THE PANCHAYAT)

Health Institutions

	Name of Health Institutions	Status
1	Name of Health Institutions	HWC Tirth
2	Type of building (Govt./ Private)	Private
3	Availability of Staff a) Doctor b) Paramedical	1 2
4	No of patients attended during the month	100
5	Status of medicine availability	available.
6	Special medical camp held, if any	Every Saturday
7	Status of Immunization	19 last month.
8	Participation of health worker in Village Health and Nutrition Day	Yes (Every Thursday)
9	Institutional deliveries in Panchayat (Current Year)	24
10	Non- Institutional deliveries in Panchayat (Current Year)	0
11	Other	
12	Remarks of the Visiting Officer	HWC building under construction.

Education Institutions

	Name of Education Institutions	Status
1	Name of Education Institutions	BHS Tirth
2	Type of building (Govt./ Private)	Govt.
3	Availability of Staff as per sanctioned strength	10 + 1 (P.T)
4	Enrolment of the School a) Boys b) Girls	111 138
5	Availability of play ground	Yes
6	Availability of drinking water	No
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	Lack of staff and basic amenities, like drinking water, lab and computer. • Repair / construction of fencing.

		Status
1	Location of Anganwaricenter	Hogdam Mohalla
2	Number of children enrolled	
	a) Boys	24
	b) Girls	22
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	
12	Number of children wasted	
13	Any Other	
14	Remarks of the Visiting Officer	Demand of Govt building and also staff. workers not getting salary timely.

		Status
1	Location of CAPD Store	Tirch
2	Government / Private	Govt. 1 Private 1
3	Name of the dealer (in case of Private)	Farsheeda (Govt). Shahir Ah. Wani (P)
4	No of registered beneficiaries	501 + 860 = 1361
5	No of beneficiaries drawing Ration from the store	1361
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	Needs Govt. building

	Particulars	Status
1	Location of Bank/ Extension counter	Nutnusa JCK GAAmeen Bank
2	No of Accounts in the branch	7000
3	No of persons applied under various self-employment schemes	14
4	No of cases sanctioned under various self-employment schemes	10
5	No of cases in whose favour Loan has been disbursed under various self-employment schemes	10
6	Availability of ATM	No
7	Any Other	POS (Miteo ATM)
8	Remarks of the Visiting Officer	-

	Particulars	Status
1	Location of Amrit Sarovar	Trich, Kanzipow
2	Condition of Amrit Sarovar	(Not yet) needs earthwork
3	Details of repair undertaken, if any	beautification
4	Utilization of Amrit Sarovar	Irrigation
5	Any Other	-
6	Remarks of the Visiting Officer	-

	Particulars	Status
1	Location of Playground	H. School Playground
2	Condition of Playground	Good.
3	Utilization of Playground	Used for Playing and other purpose
4	Any Other	-
5	Remarks of the Visiting Officer	Need of new playground for the village.

	Particulars	Status
1	Location of Patwarkhana	Kandi B
2	Government/ Private building	Govt.
3	Land passbook saturation	966
4	Pending mutations	-
5	Any Other	-
6	Remarks of the Visiting Officer	-

	Particulars	Status
1	Location of PMAY house constructed	Shah Mohalla, Tirch
2	Name of the beneficiary	Nazir Ah.
3	Status of the house (completed/ in-use/ under-construction)	Under construction
4	Any Other	-
5	Remarks of the Visiting Officer	Plinth level completed.

	Particulars	Status
1	Location of Soakpits/ compost pits	Wani Mohalla
2	Name of the beneficiaries	Shabir Ah Wani
3	Status of the Soakpits/ compost pits (completed/ in-use/ under-construction)	Completed
4	Any Other	-
5	Remarks of the Visiting Officer	-

	Particulars	Status
1	Location of Khidmatcenter/ CSC counter	Tirch near Jamia Masjid
2	No of online services provided by the CSC	20 per month.
3	No of persons approached for services	100 per month.
4	Any Other	
5	Remarks of the Visiting Officer	People demands for adhar linking and other related things

	Particulars	Link	Observations
1	Connectivity Road		Roads needs upgradation
2	Transport		Good
3	Electricity		Poor
4	Drinking water		J.T.M project under progress
5	Cleanliness		Good
6	Sports facility (Playground)		No
7	Any Other		-

# QUESTIONNAIRE FOR B2V5

Schedule-V  
(AWARENESS/ EVENTS / INAGURATION)

EVENT : / AWARENESS / INAGURATION ORGANIZED DURING THE VISIT OF OFFICER

S. No	Particulars	Status
A	Cultural Events/ Programmes	Yes
	1. Debates and Seminars	—
	2. Skits, Songs, Dramas	—
	3. Local Folk programme / Show	Yes
	4. Discussions with PRI and Senior citizens	—
	5. Exhibitions	—
B	Sports Activities	—
	1. Sports Event	—
	2. Distribution of sports kit	—
C	Inaugurations (If any)	Under progress
	PMAY house	Completed
	Segregation Sheds	Identified
	Amrit Sarovar	Work in progress
	JJM Assets	Completed
	Compost/ Soak Pits	Ongoing
	PMGSY / MGNREGA works	—
	Any other	/
D	Distribution of certificates	/
	Self Employment Schemes	No Pending.
	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	/

# QUESTIONNAIRE FOR B2V5

Schedule-VI  
(SDG THEME ADOPTED BY THE PANCHAYAT)

Sl. No.	Particulars	Status
1	SDG Theme adopted by the Panchayat	Child friendly village
2	Activities undertaken under the theme (as per instruction manual)	Awareness program, and other civil works.
3	SDG related activities undertaken	In progress (initial phase)
4	Is it a part of the Activities	Yes
5	Gram Panchayat Management Plan (GMP)	Yes
6	Have all the activities of SDG been covered under GMP	No
7	Any bottlenecks, if any, faced in the achievement of SDG Theme	NIL
8	Remarks of the Visiting Officer in the status SDG Theme	In progress but need faster pace.

# QUESTIONNAIRE FOR B2V5

Schedule-VII  
(IMPACT OF B2V1 TO B2V4 PHASES)

No	Problems	Status
A	Demands/ Grievances addressed by the Administration	
1	Some of the demands raised were addressed by the administration, like construction of Sump gate for irrigation, upgradation of roads.	
2		
3		
4		
5		
B	Impact of B2V1 to B2V4	
1	The general involvement of the masses in a process. B2V5 was not how it used to be in previous programmes. Reason being, most of the public demands were not catered.	
2		
3		
4		
5		
C	Challenges in the Panchayat	
1	Un-employment cleanliness General awareness about Govt. Schemes	
2		
3		
4		
5		
D	Suggestions if any	
1	People see Different departments needs to aware local people via camps and educating them about different Govt. Schemes.	
2		
3		
4		
5		

# QUESTIONNAIRE FOR B2V5

Schedule-VIII

BEST PERFORMING DEPARTMENTS		
1		RDD
2		PDD
3		PHE
LEAST RESPONSIVE DEPARTMENTS		
1		Animal husbandry
2		Sheep. / Fisheries
3		Tourism / Forest.

## II. FEEDBACK ON UT INITIATIVES

Govt. is trying best to give benefits through various schemes but various departments are not visiting the village and giving proper awareness to people. The only department having visible changes is RDD.

## III. GPN P.M. ASSESSMENT BY THE VISITING OFFICER

S. No	Particulars	Status
1	Any major complaint brought to the notice of the Visiting Officer	→ Fencing / Rwall for SSA Ps Gujjar Pat. → Fencing / Rwall for SSA Ganai Mohalla.
2	Major / urgent public demands that was / were reflected earlier but have not been addressed so far:	→ Beautification / Fencing of Kademi Sar → Lift Irrigation + sump gate construction → upgradation of roads.
3	Overall assessment of the GPN with suggestions for visiting officer to ensure that the overall assessment is recorded in details along with concrete suggestions)	All the Govt departments needs to really work on ground where most of them don't. People needs to be aware by conducting various programs like B2V.
4	Overall Rating of Govt functioning as given by the GPN (Scale of 0 to 10)	07
5	Certificate from Sarpanch that the visiting officer has stayed in the panchayat for 2 days	Certified that the V.O stayed in GP for two days.

Signature of Sarpanch  
Name: P. Halqa Tirth (PH 08)  
Block Name: a..

Signature of the Visiting Officer  
Name: Abrar Ali