



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	Nazir Ahmad Ganai
2	Designation	Lecturer
3	Department	Education
4	Place of posting	BHSS Handwara
5	Mobile No	9149958265
6	Email ID	Nazeermath11@gmail.com
7	Home District	Kupwara
8	Dates of visit	13 th and 14 th November 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	Trehgam D
2	Local Government Directory(LGD) code of the Panchayat	239337
3	Name of CD Block	Trehgam
4	Name of Tehsil	Trehgam
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	06
3	No. of households in the Panchayat	290
4	Population (approx) of the Panchayat	3181

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	Shazia Akhter	Field Worker	Present	
2	Education	Farooq Ahmad Malik	Teacher	Present	
3	Food, Civil Supplies and Consumer Affairs	Abdul Hameed Malik	Store Keeper	Present	
4	Forest	Manzoor Ali Mir	Forest Guard	Present	
5	Health and Medical Education	Jana Begum	Health Worker	Present	
6	ICDS Department	Farhat Mushtaq	Anganwadi Worker	Present	
7	Irrigation and Flood Control Department	Tahir Mohiudin	ASK	Present	
8	Jal Shakti Department	Nazir Ahmad Sheikh	Lineman	Present	
9	Power Development Department	Manzoor Ahmad	Inspector	Present	
10	Public Works Department				
11	Revenue	Mohd Amin	Patwari	Present	
12	Rural Development and Panchayati Raj	Mudasir Ahmad Lone	Panchayat Secretary	Present	
13	Skill Development	Hayat Ahmad Dar	JCI	Present	
14	Social Welfare Department	Rufaida Rashid	Crafts Assistant	Present	
15	Youth Services and Sports Department	Mohammad Maqbool Baba	PEM	Present	
16	Horticulture	Ghulam Nabi Khan	Field Worker	Present	
17	Sheep Husbandary	Ishfaq Ali Mir	Sr Pharmacist	Present	
18					
19					
20					

QUESTIONNAIRE FOR B2V5
Schedule-II
(FIRST HAND INFORMATION ON INFRASTRUCTURE -
PANCHAYAT ASSET REGISTER AND ITS UTILIZATION)

1	Infrastructure of Panchayat Ghar				
	a) Govtbuilding/private	Building Not Available			
	b) New/need repairs	Building required			
	II. Furniture(Y/N)	Y			
	III. Computer/printer(Y/N)	Y			
	IV. Internet (Y/N)	N			
	V. Telephone (Y/N)	N			
	VI. Toilet (CSC/part of panchayat ghar) (Y/N)	N			
	VII. Water (Y/N)	N			
	VIII. Electricity(Y/N)	N			
2	Educational institutes	No. of Schools	Enrollment	Teacher vacancies	Govt Building/ Private Building
	a) Kindergarten	0			
	b) Primary	0			
	c) Middle	1	259	Working=7 Vacancies=0	Govt
	d) High	0			
	e) Higher Secondary	0			
	f) College				
3	AnganwadiCentre	No. of Anganwari Centres	Total Children Enrolled	Helper / Worker vacancies	Govt Building/ Private Building
		10	170	01	Private
P	Healthcare facility	No. of sub centers	No of PHCs	No of health & wellness centers	No of Institute having Govt. building
		0	01	0	Govt.
5	Bankbranch(Y/N)	N			
6	Availability of ATM (Y/N)	N			
7	Khidmatcenter/ CSC (Y/N)	02			
8	Patwarkhana(Y/N)	N			
9	Village haat (Y/N)	N			
10	Playground(Y/N)	N			
11	Ration shop (Y/N)	No. of Ration Shop	No. of Registered beneficiaries	Connected with online biometric system or not	
		01	280	Y	
12	Government offices- details, whether functional or not	No. of Govt Offices			Functional
		01			01
13	Amrit Sarovars – details, location, condition	Details	Location	Condition	Utilization
		01-Harvesting Tank	Pahlipora	Complete	Y
14	Uniqueness of Panchayat in terms of tourism, culture, heritage, potential, etc	Tourism Potential			
15	i. Whether Panchayat assets captured on e-Gram SampdaApp (Y/N)	Y			
	ii. Number of Asset captured	16			
	iii. Please mention assets				
	1.	Vermi Compost Pit.			
	2.	Drainage Channels.			
	3.	Soak Pit.			
	4.	Irrigation Well.			
	5.	Link Roads.			
16	List of Incomplete Buildings- names, year of construction	Name	Year of construction		
		No incomplete Building.			
17	List of Underutilized Buildings- names	Name	Year of construction		
		No underutilized building.			

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	149	149	0
2	Widowpension	Social Welfare Department	21	21	0
3	Disabilitypension	Social Welfare Department	16	16	0
4	Status under Stunting Mukht	Social Welfare Department	0	0	0
5	Status under wasting Mukht	Social Welfare Department	0	0	
6	Equipment's provided to Specially abled persons(implants, tricycles etc)	Social Welfare Department	01	01	
7	Digital Services provided	IT/ BDO/ CSC	200	150	
8	Daksh Kisan	Agriculture Department	20	7	Under process
9	Kisan credit card	Agriculture Department	215	198	Under process
10	PM KisanSammannidhi	Agriculture Department	200	190	
11	Employment Saturation (PMEGP, Tejasvani, Mumkin, Mission Youth, Himmayat, etc)	Employment Department	20	20	
12	Primary Agriculture Credit Society (PACS) formation	Cooperative Department	Not functional		
13	JJM Implementation	Jal Shakti Department			
	i. No of Household provided FHTC		100%	70%	
	ii. Har Ghar Jal village(s) certified (No.)		0	0	
14	No of Households electrified	PDD	100%		
15	PMAY- Gramin	RDD& PR	03	03	
16	SBMGramin- IHHL functional (Household toilets)	RDD& PR	280	230	
17	ODF Plus villages (No)	RDD& PR	No		
18	Targeted Sock pit completed	RDD& PR	280	155	
19	JKRLM:	RDD& PR	30	18	
	i. Number of Self Help Groups formed		30	18	
	ii. Number of Households involved				
20	Land Passbook Saturation	Revenue Department	450	437	
21	Pending Mutations	Revenue Department	0	0	
22	Domicile Certificates	Revenue Department	381	371	Not Applied
23	Persons identified drug addicts	BDO/ Sarpanch	0		
24	Awareness camps for de-addiction conducted	BDO/ Sarpanch	06	03	
25	Drugs Addicts rehabilitated	BDO/ Sarpanch	0	0	
26	Golden Health Card under Ayushman Bharat	Health Department	1275	1080	Under process
27	Janani suraksha yojana	Health Department	45	14	
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	48	28	Scheduled
31	Number of AyushmanSabas held	Health Department	12	07	Scheduled
32	Out of School Children brought to Schools	School Department Education	0	0	
33	Number of students still out of Schools	School Department Education	0	0	
34	Persons educated through bridge courses	School Department Education	0	0	
35	Household using clean cooking fuel (LPG)	FCS & CA	100%		

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Schedule-IV (FIELD VISITS IN THE PANCHAYAT)

I. Health Institutions:

S. No	Particulars	Status
1	Name of Health Institutions	PHC Trehgam
2	Type of building (Govt./ Private)	Govt
3	Availability of Staff a) Doctor b) Paramedical	04 23
4	No of patients attended during the month	2936
5	Status of medicine availability	Available
6	Special medical camp held, if any	01-Optholmic Camp
7	Status of Immunization	100%
8	Participation of health worker in Village Health and Nutrition Day	Y
9	Institutional deliveries in Panchayat (Current Year)	01
10	Non- Institutional deliveries in Panchayat (Current Year)	14
11	Other	
12	Remarks of the Visiting Officer	Satisfactory

II. Education Institutions:

S. No	Particulars	Status
1	Name of Education Institutions	Girls Middle School Bnpura
2	Type of building (Govt./ Private)	Govt
3	Availability of Staff as per sanctioned strength	Sanctioned=07, Working=07, Vacancies=0
4	Enrolment of the School a) Boys b) Girls	Total=259 131 128
5	Availability of play ground	Y
6	Availability of drinking water	Y
7	Availability of electricity	Y
8	Availability of functional toilets	Y
9	Activities undertaken under 'My School My Pride'	Routine Activities
10	Other	Need of separate toilet for Girls, Drain for sewage.
11	Remarks of the Visiting Officer	Excellent academic work going on in the institution.

III. AnganwariCenter:

S. No	Particulars	Status
1	Location of Anganwaricenter	Trehgam D
2	Number of children enrolled a) Boys b) Girls	Total=16 07 09
3	Status of Building (Private/ Govt.)	Private
4	Availability of Helper/ worker	Y
5	Maintenance of record of children	Y
6	Availability of sufficient ration	Y
7	Availability of timely Ration	Y
8	Availability of Functional toilet	Y
9	Availability of tap connection	Y
10	Availability of electricity connection	Y
11	Number of children stunted	0
12	Number of children wasted	0
13	Any Other	
14	Remarks of the Visiting Officer	Satisfactory

IV. CAPD Store:

S. No	Particulars	Status
1	Location of CAPD Store	Trehgam
2	Government / Private	Private
3	Name of the dealer (in case of Private)	
4	No of registered beneficiaries	T=631, Trehgam D=280
5	No of beneficiaries drawing Ration from the store	100%
6	Whether store is functioning through Aadhar biometric system	Y
7	Whether record/register maintained in the store	Y
8	Availability of ration	Y
9	Any Other	
10	Remarks of the Visiting Officer	Good

V. Bank/ Extension counter:

S. No	Particulars	Status
1	Location of Bank/ Extension counter	N.A
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	Trehgam-D
2	Condition of Amrit Sarovar	Good
3	Details of repair undertaken, if any	No repairment undertaken yet.
4	Utilization of Amrit Sarovar	Irrigation Purpose
5	Any Other	
6	Remarks of the Visiting Officer	Satisfactory

VII. Playground:

S. No	Particulars	Status
1	Location of Playground	N.A
2	Condition of Playground	
3	Utilization of Playground	
4	Any Other	
5	Remarks of the Visiting Officer	

VIII. Partwarkhana:

S. No	Particulars	Status
1	Location of Patwarkhana	N.A
2	Government/ Private building	
3	Land passbook saturation	
4	Pending mutations	
5	Any Other	
6	Remarks of the Visiting Officer	

IX. PMAY house:

S. No	Particulars	Status
1	Location of PMAY house constructed	Ganie Mohalla, Ward=05
2	Name of the beneficiary	Mohamad Yousuf Sheikh
3	Status of the house (completed/ in-use/ under-construction)	Under Construction
4	Any Other	3 rd Instalment not received yet.
5	Remarks of the Visiting Officer	Beneficiary fully satisfied with concerned department.

X. Soak pits/Compost pits:

S. No	Particulars	Status
1	Location of Soakpits/ compost pits	Mominabad , Ward=06
2	Name of the beneficiaries	Abdul Rasheed Lahori
3	Status of the Soakpits/ compost pits (completed/ in-use/ under-construction)	Fully functional.
4	Any Other	
5	Remarks of the Visiting Officer	Functional in good condition.

XI. Khidmatcenter / CSC:

S. No	Particulars	Status
1	Location of Khidmatcenter/ CSC counter	Mominabad, Ward=06
2	No of online services provided by the CSC	13
3	No of persons approached for services	150 per month
4	Any Other	Passport size photographs, Lamination etc.
5	Remarks of the Visiting Officer	Citizens satisfied with the service provided by the concerned person.

XII. Observation of field officer on basic amenities:

S. No	Particulars	Observations
1	Connectivity Road	Macadamisation of Link roads.
2	Transport	No deficiency felt.
3	Electricity	2 No. 100Kv transformers required in the panchayat.
4	Drinking water	Repairment of gravity line from Shivnag to Bunpora.
5	Cleanliness	Requirement of dumping sites in the Panchayat.
6	Sports facility (Playground)	Playground needed in the Panchayat.
7	Any Other	Panchayat gar required in Panchayat, Trehgam-D

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	N
	2. Skits, Songs, Dramas	N
	3. Local Folk programme / Show	N
	4. Discussions with PRI and Senior citizens	Discussion regarding the problems faced by general public in Panchayat on first day of the Program with PRI Members.
	5. Exhibitions	N
B	Sports Activities	
	1. Sports Event	N
	2. Distribution of sports kit	N
C	Inaugurations (If any)	
	PMAY house	Y, Inaugration of PMAY house in Ward=05 of Panchayat.
	Segregation Sheds	N
	Amrit Sarovar	N
	JJM Assets	N
	Compost/ Soak Pits	N
	PMGSY / MGNREGA works	N
	Any other	N
D	Distribution of certificates	N
	Self Employment Schemes	N
	Land Pass books	N
	Any other	N
E	Awareness generation on digital services, transparency, Corruption Free, NashaMukt Bharat, Viksit Bharat(Mobile Van) and Flagship Schemes given in the instruction manual	Y, Awareness regarding different schemes of the social welfare department to common maases made during the visit.

QUESTIONNAIRE FOR B2V5
Schedule-VI
(SDG THEME ADOPTED BY THE PANCHAYAT)

S. No	Particulars	Status
1	SDG Theme adopted by the Panchayat	Clean and Green Village.
2	Activities undertaken under the Theme (as per instruction manual)	Construction of sewage drains, soak pits etc.
3	Status of activities undertaken	Completed well in time. Currently functional.
4	Visible impact of the Activities	Satisfactory
5	Have Gram Panchayat Development Plan (GPDP) prepared and uploaded	Yes Prepared and uploaded.
6	How many activities of SDG have been covered under GPDP	02
7	Bottlenecks, if any, faced in the achievement of SDG Theme	Nil
8	Remarks of the Visiting Officer on the status SDG Theme	Satisfactory

QUESTIONNAIRE FOR B2V5
Schedule-VII
(IMPACT OF B2V1 TO B2V4 PHASES)

S. No	Particulars	Status
A	Demands/ Grievances addressed by the Administration	
	1	Levelling and fencing of all graveyards falling in the Panchayat done.
	2	Construction of culverts connecting the link roads in the Panchayat.
	3	Few link roads constructed.
	4	
	5	
B	Impact of B2V1 to B2V4	
	1	Apart from few demands, no major demand addressed by the government highlighted during B2V1 to B2V4. Public expecting the redressal of their demands in B2V5. As a result, no mass involvement was observed in B2V5 Programme.
	2	
	3	
	4	
	5	
C	Challenges in the Panchayat	
	1	Non redressal of pending demands highlighted during Back to Village Programme.
	2	Least participation of common people in govt programmes.
	3	No accommodation for Panchayat institution, a main hinderance in smooth functioning of the institution.
	4	Drainage system in panchayat.
	5	
D	Suggestions if any	
	1	There should be mass awareness in the panchayat before the start of any govt programme.
	2	The demands put forward by the panchayat must be taken up on priority basis.
	3	The implementation of govt schemes , distribution of development works should be reviewed timely.
	4	
	5	

QUESTIONNAIRE FOR B2V5

Schedule-VIII

i. OVERALL PERCEPTION OF FUNCTIONING OF GOVERNMENT DEPARTMENTS

1	BEST PERFORMING DEPARTMENTS
1	RDD
2	EDUCATION
3	PDD
2	LEAST RESPONSIVE DEPARTMENTS
1	R and B
2	Irrigation
3	Sheep Husbandary

ii. FEEDBACK ON UT INITIATIVES

1. Easy access to Govt. Services.
2. Transparency in offices.

iii. GENERAL ASSESSMENT OF THE VISITING OFFICER

S. No	Particulars	Status
1	Any major complaint brought to the notice of the Visiting Officer	
2	Major/ urgent public demands that was/ were reflected earlier but have not been addressed so far:	<ul style="list-style-type: none"> • Construction of food store. • Renovation/ Repairment watersupply line from Shivnag to Bumpaa (Granty) • Construction of Panchayat Gar. line
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)	Brilliant initiative, but the participation of common people makes it less penetrating.
4	Overall Rating of Govt functioning as given by the Panchayat (Scale of 0 to 10)	07
5	Certificate from Sarpanch that the visiting officer has stayed in the panchayat for 2 days	The designated visiting officer stayed in the Panchayat for 2 days.

Mohd. Shafi Tanzoo

Sarpanch

Signature of Sarpanch

Name... Mohd. Shafi Tanzoo

K. Rame.

Signature of the Visiting Officer

Name... NAZIR AHMAD GANAI