

## QUESTIONNAIRE FOR B2V5

Schedule-I (A)

(Details of Reporting Officer and Reporting Panchayat)

### A. Details of Reporting Officer:

S.No	Particulars	
1	Name	PERVEZ AHMED NAHIC
2	Designation	Executive Engineer PHE Division KUPWARA
3	Department	PHE DEPARTMENT
4	Place of posting	PHE Div KUPWARA
5	Mobile No	7006898519
6	Email ID	perveznaik25@gmail.com.
7	Home District	District SHOPIAN
8	Dates of visit	10/11/2023 → 11/11/2023

### 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	TREHGAM (A)
2	Local Government Directory(LGD) code of the Panchayat	.
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	TREHGAM
2	No. of hamlets in the Panchayat	07
3	No. of households in the Panchayat	310
4	Population (approx) of the Panchayat	3105



# 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	Abdul Rahim Nozar	Field Asst.	Present	-
2	Education	Mushtaq Ahmad Shah	Master	Present	700639404
3	Food, Civil Supplies and Consumer Affairs				
4	Forest				
5	Health and Medical Education				
6	ICDS Department				
7	Irrigation and Flood Control Department				
8	Jal Shakti Department	Executive Engineer	Executive Engin	Present	Pl.
9	Power Development Department	Pervez Ahmad Malik	Inspector	Present	962278203
10	Public Works Department				
11	Revenue				
12	Rural Development and Panchayati Raj	Ch Mohd wani Ramooj Ahmed Lone	Secretary G.R.S	Present Present	808241021 9149715494
13	Skill Development				
14	Social Welfare Department	Rufaida Rashid	Craft Artist	Present	78895812
15	Youth Services and Sports Department				
16	Others				
17	Animal Husbandry	Ishtaq Ahmad Mir	SVP	Present	700685942
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) Govt building/private	PRIVATE			
	b) New/need repairs				
	II. Furniture (Y/N)	Y (45 NOS)			
	III. Computer/printer (Y/N)	Y (ONE)			
	IV. Internet (Y/N)	Y (ONE)			
	V. Telephone (Y/N)	N			
	VI. Toilet (CSC/part of panchayat ghar) (Y/N)	Y			
	VII. Water (Y/N)	Y			
	VIII. Electricity (Y/N)	Y			
2	Educational institutes	No. of Schools	Enrollment	Teacher vacancies	Govt Building/ Private Building
	a) Kindergarten				
	b) Primary	1	69	5/4	Govt building
	c) Middle	only Teacher A.			
	d) High	X			
	e) Higher Secondary	X			
	f) College	X			
3	Anganwadi Centre	No. of Anganwari Centres	Total Children Enrolled	Helper / Worker vacancies	Govt Building/ Private Building
4	Healthcare facility	No. of sub centers	No of PHCs	No of health & wellness centers	No of Institute having Govt. building
5	Bank branch (Y/N)	Y			
6	Availability of ATM (Y/N)	Y			
7	Khidmat center/ CSC (Y/N)	Y			
8	Patwarkhana (Y/N)	Y			
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			
12	Government offices- details, whether functional or not	No. of Govt Offices		Functional	
13	Amrit Sarovars - details, location, condition	Details	Location	Condition	Utilization
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	Name		Year of construction	
17	List of Underutilized Buildings- names	Name		Year of construction	



# 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	116	116	nil
2	Widow pension	Social Department Welfare	12	12	nil
3	Disability pension	Social Department Welfare	12	12	nil
4	Status under Stunting Mukht	Social Department Welfare	—	—	—
5	Status under wasting Mukht	Social Department Welfare	—	—	—
6	Equipment's provided to Specially abled persons( implants, tricycles etc)	Social Department Welfare	03	03	—
7	Digital Services provided	IT/ BDO/ CSC			
8	Daksh Kisan	Agriculture Department	05	06	Under progress
9	Kisan credit card	Agriculture Department	280	250	Under progress
10	PM Kisan Sammannidhi	Agriculture Department	260	218	Under progress
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	1600	1600	nil
15	PMAY- Gramin	RDD& PR	12	12	nil
16	SBM Gramin- IHHL functional (Household toilets)	RDD& PR	102	102	nil
17	ODF Plus villages (No)	RDD& PR	yes	yes	—
18	Targeted Sock pit completed	RDD& PR	114	114	nil
19	JKRLM:	RDD& PR			
	i. Number of Self Help Groups formed				
	ii. Number of Households involved				
20	Land Passbook Saturation	Revenue Department	640	640	nil
21	Pending Mutations	Revenue Department	nil	nil	nil
22	Domicile Certificates	Revenue Department	490	460	30 days not Appd
23	Persons identified drug addicts	BDO/ Sarpanch	nil	nil	—
24	Awareness camps for de-addiction conducted	BDO/ Sarpanch	yes	yes	—
25	Drugs Addicts rehabilitated	BDO/ Sarpanch	nil	nil	—
26	Golden Health Card under Ayushman Bharat	Health Department			
27	Janani suraksha yojana	Health Department			
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			
31	Number of Ayushman Sabas held	Health Department			
32	Out of School Children brought to Schools	School Department Education			
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			



# QUESTIONNAIRE FOR B2V5

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

### I. Health Institutions:

S. No	Particulars	Status
1	Name of Health Institutions	no
2	Type of building (Govt./ Private)	not available
3	Availability of Staff a) Doctor b) Paramedical	nil
4	No of patients attended during the month	nil
5	Status of medicine availability	nil
6	Special medical camp held, if any	nil
7	Status of Immunization	
8	Participation of health worker in Village Health and Nutrition Day	
9	Institutional deliveries in Panchayat (Current Year)	
10	Non- Institutional deliveries in Panchayat (Current Year)	
11	Other	
12	Remarks of the Visiting Officer	

### II. Education Institutions:

S. No	Particulars	Status
1	Name of Education Institutions	DPW School bumpore
2	Type of building (Govt./ Private)	Govt
3	Availability of Staff as per sanctioned strength	04
4	Enrolment of the School a) Boys b) Girls	9, 20, 18
5	Availability of play ground	nil
6	Availability of drinking water	yes
7	Availability of electricity	yes
8	Availability of functional toilets	2 no's
9	Activities undertaken under 'My School My Pride'	yes
10	Other	
11	Remarks of the Visiting Officer	



### III. Anganwari Center:

S. No	Particulars	Status
1	Location of Anganwaricenter	Trelgum - A
2	Number of children enrolled a) Boys b) Girls	a - 75 b - 69
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	nil
10	Availability of electricity connection	yes
11	Number of children stunted	nil
12	Number of children wasted	nil
13	Any Other	nil
14	Remarks of the Visiting Officer	

### IV. CAPD Store:

S. No	Particulars	Status
1	Location of CAPD Store	TRELHAM - A
2	Government / Private	GOVERNMENT
3	Name of the dealer (in case of Private)	NA
4	No of registered beneficiaries	631
5	No of beneficiaries drawing Ration from the store	631
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	



V. Bank/ Extension counter:

S. No	Particulars	Status
1	Location of Bank/ Extension counter	to chgm
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	not executed
2	Condition of Amrit Sarovar	NO
3	Details of repair undertaken, if any	NO
4	Utilization of Amrit Sarovar	NO
5	Any Other	NO
6	Remarks of the Visiting Officer	

VII. Playground:

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

VIII. Partwarkhana:

S. No	Particulars	Status
1	Location of Patwarkhana	Yes
2	Government/ Private building	Govt
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	phangan A
2	Name of the beneficiary	Bilal Ahmed Chapar
3	Status of the house (completed/ in-use/ under-construction)	Completed
4	Any Other	yes
5	Remarks of the Visiting Officer	

## X. Soak pits/ Compost pits:

S. No	Particulars	Status
1	Location of Soakpits/ compost pits	2 No's
2	Name of the beneficiaries	
3	Status of the Soakpits/ compost pits (completed/ in-use/ under-construction)	Completed in use
4	Any Other	yes
5	Remarks of the Visiting Officer	

## XI. Khidmatcenter / CSC:

S. No	Particulars	Status
1	Location of Khidmatcenter/ CSC counter	NO
2	No of online services provided by the CSC	NO
3	No of persons approached for services	NO
4	Any Other	NO
5	Remarks of the Visiting Officer	

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

S. No	Particulars	Observations
1	Connectivity Road	yes
2	Transport	yes Satisfied
3	Electricity	yes
4	Drinking water	yes
5	Cleanliness	yes
6	Sports facility (Playground)	NO
7	Any Other	N/A



# QUESTIONNAIRE FOR B2V5

Schedule-V  
(AWARENESS/ EVENTS / INAGURATION)

EVENTS / AWARENESS / INAGURATION ORGANIZED DURING THE VISIT OF OFFICER

S. No	Particulars	Status
A	<b>Cultural Events/ Programmes</b>	
	1. Debates and Seminars	
	2. Skits, Songs, Dramas	
	3. Local Folk programme / Show	
	4. Discussions with PRI and Senior citizens	Yes
	5. Exhibitions	
B	<b>Sports Activities</b>	
	1. Sports Event	
	2. Distribution of sports kit	nil
C	<b>Inaugurations (If any)</b>	
	PMAY house	12
	Segregation Sheds	01
	Amrit Sarovar	nil
	JJM Assets	02
	Compost/ Soak Pits	22
	PMGSY / MGNREGA works	
	Any other	SBM, Segregation shed
D	<b>Distribution of certificates</b>	
	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	



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

S. No	Particulars	Status
1	SDG Theme adopted by the Panchayat	
2	Activities undertaken under the Theme (as per instruction manual)	
3	Status of activities undertaken	
4	Visible impact of the Activities	
5	Have Gram Panchayat Development Plan (GPDP) prepared and uploaded	yes,
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	



# QUESTIONNAIRE FOR B2V5

Schedule-VII  
(IMPACT OF B2V1 TO B2V4 PHASES)

*4 months & delay by revenue authorities*

S. No	Particulars	Status
A	Demands/ Grievances addressed by the Administration	
1	De Urgent attention in land demarcation by revenue dept to resume road cut by RDD	
2	De Transformer installed without new poles & LT conductor.	
3	Gr. The Capex works of PHE not taken by contractor as not completed	
4	De Jamia masjid checkpoint Public Park road to be developed by third party	
5	De. Principals levelling of Graveyard checkpoint, E. & M. Mohalla (5) RDD.	
B	Impact of B2V1 to B2V4	
1		
2		
3		
4		
5		
C	Challenges in the Panchayat	
1		
2		
3		
4		
5		
D	Suggestions if any	
1		
2		
3		
4		
5		



## QUESTIONNAIRE FOR B2V5

Schedule-VIII

### I. OVERALL PERCEPTION OF FUNCTIONING OF GOVERNMENT DEPARTMENTS

BEST PERFORMING DEPARTMENTS	
1	Health
2	Education
3	Agriculture -
WEAKEST DEPARTMENTS	
1	Co-operative
2	Employment department
3	Soil Conservation

### II. FEEDBACK ON UT INITIATIVES

All initiatives taken by UT Govt of J & K in upliftment of panchayat, eradication of corruption, promotion of direct benefit to beneficiaries, providing of Golden Cards remarkably showing positive results and satisfied people -

### III. GENERAL ASSESSMENT OF THE VISITING OFFICER

S. No	Particulars	Status
1	Any major complaint brought in the notice of the District Officer.	Payment for works may kindly be made in time as it is pending
2	Major urgent public demands that were reflected earlier but have not been addressed so far.	upgradation of age old PHE toshgam provision of transformers to PHE. Need of employment office
3	Overall assessment of the visit and suggestions: (The visiting officer to ensure that the overall assessment is recorded in detail along with concrete suggestions)	After panchayat toshgam F has shown improvement in some sectors and needs more concentration towards generation of employment by establishment of industries
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	Certified that the visiting officer spent 2 days i.e 13-11-2023 - 14-11-2023 and intervening night at toshgam-F panchayat

Signature of Sarpanch

Name

Signature of the Visiting Officer

Name