



Governance at doorsteps

on 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	Dr. AB. Hafiz. Shah (IKAS)
2	Designation	Regional Director Survey & Land Records
3	Department	Revenue (Amantia)
4	Place of posting	Amantia
5	Mobile No	7006309344
6	Email ID	ahafizeshah@gmail.com
7	Home District	Kupwara
8	Dates of visit	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	Reban
2	Local Government Directory(LGD) code of the Panchayat	274539
3	Name of CD Block	Zanapora
4	Name of Tehsil	Zanapora
5	Name of District	Sopore

C. Panchayat Profile:

S.No	Particulars	
1	No. of revenue villages in the Panchayat	02
2	No. of hamlets in the Panchayat	09
3	No. of households in the Panchayat	690
4	Population (approx) of the Panchayat	3439

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	Dr. Javed Ahmad	DEA	Present	
2	Education	Waseem Raja	Teacher	Present	
3	Food, Civil Supplies and Consumer Affairs	Shabir Ahmad Lone	FCS/CAP	Present	
4	Forest	Belal Ah. Lone	Head Dept	Present	Absent
5	Health and Medical Education	Belal Ah. Lone	- //	Present	
6	ICDS Department	Feroza	AWW	Present	
7	Irrigation and Flood Control Department	Mohd Magboob	W/S	Present	
8	Jal Shakti Department	M. Saleem Dar	W/S	Present	
9	Power Development Department	Bashir Ahmad	Inspector	Present	
10	Public Works Department	Azif Hussain	JE	Present	
11	Revenue	Rameez Ah.	Patwari	Present	
12	Rural Development and Panchayat Raj	Mushk Ah.	Ptd Sec.	Present	
13	Skill Development	Waseem Ah.	17 Analyst	Present	
14	Social Welfare Department	Waseem Ah.	18 Analyst	Present	
15	Youth Services and Sports Department	Mamun Ah.	PET	Present	
16	Others				
17					
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 b) New/need repairs	Panchayat Ghar under construction Govt:			
	II. Furniture (Y/N)	NO			
	III. Computer/printer (Y/N)	NO			
	IV. Internet (Y/N)	NO			
	V. Telephone (Y/N)	NO			
	VI. Toilet (CSC/part of panchayat ghar) (Y/N)	NO			
	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	01	49	03	Govt Bldg
	b) Primary (CPS)	01	89	04	Govt Bldg
	c) Middle				
	d) High				
	e) Higher Secondary				
	f) College				
3	Anganwadi Centre	No. of Anganwadi Centres	Total Children Enrolled	Helper / Worker vacancies	Govt Building/ Private Building
		05	12-2		Private
4	Healthcare facility	No. of sub centers	No of PRCs	No of health & wellness centers	No of Institute having Govt building
		01	-		
5	Bank branch (Y/N)	NO			
6	Availability of ATM (Y/N)	NO			
7	Khidmat center/ CSC (Y/N)	01			
8	Patwarkhana (Y/N)	NO			
9	Village haat (Y/N)	NO			
10	Playground (Y/N)	Yes			
11	Ration shop (Y/N)	No. of Ration Shop	No. of Registered beneficiaries	Connected with online biometric system or not	
		01	2977	Yes	
12	Government offices- details, whether functional or not	No. of Govt Offices	Functional		
		02	Yes		
13	Amrit Sarovars - details, location, condition	Details	Location	Condition	Utilization
		NIL	NIL	-	-
14	Uniqueness of Panchayat in terms of tourism, culture, heritage, potential, etc	-			
15	i. Whether Panchayat assets captured on e-Grain Sampda App (Y/N)	YES			
	ii. Number of Asset captured	11			
	iii. Please mention assets	1. 90% of lane from M.L. To H.O. Entrance At. Khan 2. Close of WHT near 1/2 m. B. Jambh. and other bldg. 3. The junction of Grampanch near shop of Moolchand, Jangy 4. Borewell near 1/2 m. B. Jambh. and other bldg. 5. 1/2 m. B. Jambh. and other bldg.			
16	List of Incomplete Buildings- names, year of construction	Name	Year of construction		
		Panchayat Ghar	2023		
17	List of Underutilized Buildings- names	Name	Year of construction		

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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 Department Welfare	30	30	
2	Widow pension	Social Department Welfare	05	05	
3	Disability pension	Social Department Welfare	04	04	
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	06	06	
7	Digital Services provided	IT/ BDO/ CSC	1-		
8	Daksh Kisan	Agriculture Department			
9	Kisan credit card	Agriculture Department	645	624	
10	PM Kisan Sammanidhi	Agriculture Department	645	250	
11	Employment Saturation (PMEGP, Tejasvani, Mumkin, Mission Youth, Himayat, etc)	Employment Department	NRLM (10)	-	
12	Primary Agriculture Credit Society (PACS) formation	Cooperative Department	-	-	
13	JJM Implementation	Jal Shakti Department			
	i. No of Household provided FHTC		520	232	
	ii. Har Ghar Jal village(s) certified (No.)				
14	No of Households electrified	PDD	1180	-	
15	PMAY- Gramin	RDD& PR	- ML	-	
16	SBM Gramin- IHHL functional (Household toilets)	RDD& PR	350	-	
17	ODF Plus villages (No)	RDD& PR	Yes		
18	Targeted Sock pit completed	RDD& PR	150		
19	JKRLM:	RDD& PR			
	i. Number of Self Help Groups formed				
	ii. Number of Households involved				
20	Land Passbook Saturation	Revenue Department	2100	1750	
21	Pending Mutations	Revenue Department			
22	Domicile Certificates	Revenue Department	1970	1970	
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			
27	Janani Suraksha yojana	Health Department	0	0	
28	Status under Anaemia Mukht	Health Department	0	0	
29	Status under Leprosy Mukht	Health Department	0	0	
30	Number of Ayushman Mats organized at Health & Wellness centres / OHCs under Ayushman Bharat	Health Department	0	0	
31	Number of Ayushman Sabas held	Health Department	0	0	
32	Out of School Children brought to Schools	School Department Education	2	2	
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	799	799	

As per records has been provided amount The following amount is being confirmed.

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Schedule-IV (FIELD VISITS IN THE PANCHAYAT)

I. Health Institutions:

S. No	Particulars	Status
1	Name of Health Institutions	BHWC Reban
2	Type of building (Govt./ Private)	Govt
3	Availability of Staff a) Doctor b) Paramedical	02.
4	No of patients attended during the month	60
5	Status of medicine availability	Available
6	Special medical camp held, if any	NIL
7	Status of Immunization	Available
8	Participation of health worker in Village Health and Nutrition Day	YES
9	Institutional deliveries in Panchayat (Current Year)	55
10	Non- Institutional deliveries in Panchayat (Current Year)	NIL
11	Other	
12	Remarks of the Visiting Officer	Needs upgradation.

II. Education Institutions:

S. No	Particulars	Status
1	Name of Education Institutions	Govt Pw School Kharapara
2	Type of building (Govt./ Private)	Govt Middle School Reban
3	Availability of Staff as per sanctioned strength	Govt.
4	Enrolment of the School a) Boys b) Girls	09+03
5	Availability of play ground	35+22
6	Availability of drinking water	54 27
7	Availability of electricity	Yes.
8	Availability of functional toilets	Yes
9	Activities undertaken under 'My School My Pride'	Yes
10	Other	Painting Competition/Quiz Comp
11	Remarks of the Visiting Officer	The teaching staff needs upgradation of skills.

III. Anganwari Center:

S. No	Particulars	Status
1	Location of Anganwari center	OS (Raban 2 + Chak 1 + Khampan 1)
2	Number of children enrolled a) Boys b) Girls	62- 6-0
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	Overall Satisfactory.

IV. CAPD Store:

S. No	Particulars	Status
1	Location of CAPD Store	CISE Raban
2	Government / Private	Govt
3	Name of the dealer (in case of Private)	03
4	No of registered beneficiaries	2977 2977
5	No of beneficiaries drawing Ration from the store	2977
6	Whether store is functioning through Aadhar biometric system	fully functional by Aadhar biometric
7	Whether record/register maintained in the store	Yes
8	Availability of ration	Yes
9	Any Other	
10	Remarks of the Visiting Officer	Overall Satisfactory

V. Bank/ Extension counter:

S. No	Particulars	Status
1	Location of Bank/ Extension counter	Zaunpora Branch
2	No of Accounts in the branch	1500
3	No of persons applied under various self-employment schemes	04
4	No of cases sanctioned under various self-employment schemes	04
5	No of cases in whose favour Loan has been disbursed under various self-employment schemes	04
6	Availability of ATM	Be Counter
7	Any Other	
8	Remarks of the Visiting Officer	Affordable services available.

VI. Amrit Sarovar:

S. No	Particulars	Status
1	Location of Amrit Sarovar	MIL -
2	Condition of Amrit Sarovar	MIL -
3	Details of repair undertaken, if any	MIL -
4	Utilization of Amrit Sarovar	MIL -
5	Any Other	MIL -
6	Remarks of the Visiting Officer	NA.

VII. Playground:

S. No	Particulars	Status
1	Location of Playground	01
2	Condition of Playground	Satisfactory
3	Utilization of Playground	Sports
4	Any Other	
5	Remarks of the Visiting Officer	Play field required in Resan as well.

VIII. Patwarkhana:

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

IX. PMAY house:

S. No	Particulars	Status
1	Location of PMAY house constructed	N/A
2	Name of the beneficiary	
3	Status of the house (completed/ in-use/ under-construction)	
4	Any Other	
5	Remarks of the Visiting Officer	No pendency of PMAY Cases.

X. Soak pits/ Compost pits:

S. No	Particulars	Status
1	Location of Soakpits/ compost pits	Halga Reban / (Compost) / Falla
2	Name of the beneficiaries	145 beneficiaries
3	Status of the Soakpits/ compost pits (completed/ in-use/ under-construction)	Completed
4	Any Other	
5	Remarks of the Visiting Officer	Satisfactory over all.

XI. Khidmatcenter / CSC:

S. No	Particulars	Status
1	Location of Khidmatcenter/ CSC counter	(01) Reban
2	No of online services provided by the CSC	40
3	No of persons approached for services	240
4	Any Other	
5	Remarks of the Visiting Officer	Functioning Satisfactorily.

XII. Observation of field officer on basic amenities:

S. No	Particulars	Observations
1	Connectivity Road	Good Connectivity - needs Satisfactory
2	Transport	Good
3	Electricity	Good
4	Drinking water	Needs Improvement
5	Cleanliness	Needs Improvement
6	Sports facility (Playground)	
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	not conducted
	2. Skits, Songs, Dramas	Not conducted
	3. Local Folk programme / Show	not conducted
	4. Discussions with PRI and Senior citizens	Done.
	5. Exhibitions	None.
B	Sports Activities	
	1. Sports Event	- Nil -
	2. Distribution of sports kit	- Nil -
C	Inaugurations (If any)	- Nil -
	PMAY house	- Nil -
	Segregation Sheds	- Nil -
	Amrit Sarovar	10.5 km Chantale, June 98
	JJM Assets	185
	Compost/ Soak Pits	24
	PMGSY / MGNREGA works	-
	Any other	-
D	Distribution of certificates	- Nil -
	Self Employment Schemes	1970
	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	optimally covered.

QUESTIONNAIRE FOR B2V5

Schedule-VI
(SDG THEME ADOPTED BY THE PANCHAYAT)

S. No	Particulars	Status
1	SDG Theme adopted by the Panchayat	Socially Just & Socially Secured villages.
2	Activities undertaken under the Theme (as per instruction manual)	Database of different abled persons has been maintained in Panchayat level by social welfare department.
3	Status of activities undertaken	Remits for different abled persons proposed in action plan.
4	Visible impact of the Activities	Equal opportunity for all.
5	Have Gram Panchayat Development Plan (GDP) prepared and uploaded	YES - (2023-24)
6	How many activities of SDG have been covered under GDP	3
7	Bottlenecks, if any, faced in the achievement of SDG Theme	nil
8	Remarks of the Visiting Officer on the status SDG Theme	Emphasis was laid on making the Panchayat Socially Secured.

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Schedule-VII
(IMPACT OF B2V1 TO B2V4 PHASES)

S. No	Particulars	Status
A	Demands/ Grievances addressed by the Administration	
1	Construction of Judo Stand at Reba	
2	Construction of Community Hall at Reba	
3	Construction of Panchayat Office at Reba	
4	Construction of F.P. tank at various spots	
5	Issued Land Pans Budget	
B	Impact of B2V1 to B2V4	
1	Public is more aware about various Govt. Schemes	
2	Development is being done as per public demand	
3	Governance at door steps made possible	
4		
5		
C	Challenges in the Panchayat	
1	Un-availability of Govt infrastructure for offices	
2	NO Bank Branch and ATM in Halye.	
3		
4		
5		
D	Suggestions if any	
1	Get clearance of Mangam Ladi	
2	Protection of Va Nalla target By way of F.P.B.	
3		
4		
5		

QUESTIONNAIRE FOR B2V5

Schedule-VII
(IMPACT OF B2V1 TO B2V4 PHASES)

S. No	Particulars	Status
A	Demands/ Grievances addressed by the Administration	
1	Construction of Jumo Stand at Reban	
2	Construction of Community Hall at Reban	
3	Construction of Parkyard at Reban	
4	Construction of FP band at various spots	
5	Issued Land Pass Book	
B	Impact of B2V1 to B2V4	
1	Public is more aware about various Govt. Schemes	
2	Development is being done as per public demand	
3	Governance at door steps made possible.	
4		
5		
C	Challenges in the Panchayat	
1	Un-availability of Govt infrastructure for offices	
2	NO Bank Branch and ATM in Halp's.	
3		
4		
5		
D	Suggestions if any	
1	Swift Clearance of Mangum Land	
2	Protection of the Nalla through By way of FPB.	
3		
4		
5		

QUESTIONNAIRE FOR B2V5

Schedule-VIII

I. OVERALL PERCEPTION OF FUNCTIONING OF GOVERNMENT DEPARTMENTS

1 BEST PERFORMING DEPARTMENTS	
1	R.D.D.
2	P.D.D.
3	R.S.B.
2 LEAST RESPONSIVE DEPARTMENTS	
1	Fisheries
2	Navigation
3	

II. FEEDBACK ON UT INITIATIVES

Back to village programme has made a tremendous positive impact on ground level. Public is very happy to see govt officers of higher posts reaching there. Govt steps to hear their grievances and forward their most important demands to the Govt directly without intermediary involvement of officers.

III. GENERAL ASSESSMENT OF THE VISITING OFFICER

S. No	Particulars	Status
1	Any major complaint brought to the notice of the Visiting Officer	upgrading of health centres
2	Major/ urgent public demands that was/ were reflected earlier but have not been addressed so far:	Establishment of sheep/ animal husbandry.
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)	One public park should be constructed in the halga in order to engage youths for drug addiction free.
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	Certified that the visiting officer has stayed in Ppt halga for 2 days

Signature of Sarpanch

Name.....

Signature of the Visiting Officer

Name.....

11/09/23
A. A. Shal JCAS