

QUESTIONNAIRE FOR B2V5

Schedule-I (A)

(Details of Reporting Officer and Reporting Panchayat)

A. Details of Reporting Officer:

S.No	Particulars	
1	Name	IQBAL HASSAN MOONA
2	Designation	TREASURY OFFICER DANGIWACHA
3	Department	FINANCE
4	Place of posting	DANGIWACHA, BARAMULLA
5	Mobile No	7006351460
6	Email ID	iqbalhassanmoona@gmail.com
7	Home District	BARAMULLA
8	Dates of visit	13 th & 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	REBAN-A
2	Local Government Directory(IGD) code of the Panchayat	241890
3	Name of CD Block	ROHAMA
4	Name of Tehsil	WATERGAM
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	11
3	No. of households in the Panchayat	403
4	Population (approx) of the Panchayat	2715

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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 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	SAJAD AH. MIR	JAEO	Present	
2	Education	Zaboor Ah. Das	Teacher	Present	
3	Food, Civil Supplies and Consumer Affairs	FAYAZ Ah. Das	Storekeeper	Present	
4	Forest				
5	Health and Medical Education	Ishfaq Ah. Lone	MLHP/ CHO	Present	
6	ICDS Department	Tahira Magbool	A.W.W.	Present	
7	Irrigation and Flood Control Department	Gh. Mohiddin Randil	Helper	Present	
8	Jal Shakti Department	Ab. Rashid Baba	Lineman	Present.	
9	Power Development Department	Showkat Ah. Malik	Inspector	Present	
10	Public Works Department	Gh. Ahmad Sheikh	Road Supervisor	Present.	
11	Revenue	Gh. Mohiddin Kumar	Patwari	Present.	
12	Rural Development and Panchayati Raj	Younis Magbool	Accounts Assistant	Present	
13	Skill Development				
14	Social Welfare Department	Showkat Ah. Sofi	Probation Officer	Present.	
15	Youth Services and Sports Department	M. Ramzan Pami	N.Y.C.	Present	
16	Others				
17	Animal Husbandry	Fayaz Gh. Hayam	Supervisor	Present.	
18	Fisheries	Ashiq Hussain	Field Operator	Present.	
19	Bank	Pratibha Soni	Branch Head	Present	
20	RDO	M. Ashraf Mulla	G.R.S.	Present	

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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	Government.			
	b) New/need repairs	Need Repair			
	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)	Yes			
	VIII. Electricity(Y/N)	Yes			
2	Educational institutes	No. of Schools	Enrollment	Teacher vacancies	Govt Building/ Private Building
	a) Kindergarten	x	x	x	x
	b) Primary				
	c) Middle				
	d) High				
	e) Higher Secondary	x	x	x	x
	f) College	x	x	x	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
		x	1	x	1
5	Bank branch(Y/N)	Yes			
6	Availability of ATM (Y/N)	NO			
7	Khidmat center/ CSC (Y/N)	Yes			
8	Patwar khana(Y/N)	Yes			
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	
	Yes	1	1901	Yes	
12	Government offices- details, whether functional or not	No. of Govt Offices	Functional		
		3	All		
13	Amrit Sarovars -- details, location, condition	Details	Location	Condition	Utilization
	NO	x	x	x	x
14	Uniqueness of Panchayat in terms of tourism, culture, heritage, potential, etc	Low lying area having high potential in horticulture & Animal husbandry.			
15	i. Whether Panchayat assets captured on e-Gram SampdaApp (Y/N)	Yes.			
	ii. Number of Asset captured	120.			
	iii. Please mention assets				
	1.	Development 3 Inner Link road.			
	2.	Culverts-			
	3.	Community Sand pits			
	4.	Vermi composite pits-			
	5.	Suggestion waste management shed.			
6	List of Incomplete Buildings- names, year of construction	Name	Year of construction		
		x	x		
7	List of Underutilized Buildings- names	Name	Year of construction		
		Orphanage Home	2000's		

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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
	Old Age pension	Social Welfare Department	105	105	
	Widow pension	Social Welfare Department	13	13	
	Disability pension	Social Welfare Department	18	18	
	Status under Stunting Mukht	Social Welfare Department			
	Status under wasting Mukht	Social Welfare Department			
	Equipment's provided to Specially abled persons (implants, tricycles etc)	Social Welfare Department	2	2	
	Digital Services provided	IT/ BDO/ CSC			
	Daksh kisan	Agriculture Department	370	370 nil	Under process
	Kisan credit card	Agriculture Department	355	355	sponsored by bank
	PM Kisan Sammanidhi	Agriculture Department	336	316	Expired
	Employment Saturation (PMEGP, Yajnavani, Mumkin, Mission Youth, Himmayat, etc)	Employment Department			
	Primary Agriculture Credit Society (PACS) formation	Cooperative Department			
	JJN Implementation	Jai Shakti Department			
	I. No of Household provided FHTC	403	403	403	
	II. Har Ghar Jal village(s) certified (No.)				
	No of Households electrified	PDD			
	PMAY- Gramin	RDD& PR	20	7	
	SBM Gramin- IHHL functional (Household toilets)	RDD& PR	403	403	
	ODF Plus villages (No)	RDD& PR			
	Targeted Sock pit completed	RDD& PR	150	112	
	JKRLM	RDD& PR			
	I. Number of Self Help Groups formed				
	II. Number of Households involved				
	Land Passbook Saturation	Revenue Department	1372	377	Not applied
	Pending Mutations	Revenue Department	1004	1002	Under process
	Dominant Certificates	Revenue Department	5011	1697	Not applied both A & B
	Persons identified drug addicts	BDO/ Sarpanch	nil		
	Awareness camps for de-addiction conducted	BDO/ Sarpanch	3 camps held during previous months		
	Drugs addicts rehabilitated	BDO/ Sarpanch			
	Golden Health Card under Ayushman Bharat	Health Department	97%		
	Jansamraksha yojana	Health Department			
	Status under Anaemia Mukht	Health Department			
	Status under Leprosy Mukht	Health Department			
	Number of Ayushman Melis organized at Health & Wellness centres /CHCs under Ayushman Bharat	Health Department			
	Number of Ayushman Sabas held	Health Department	3	3	
	Out of School Children brought to Schools	School Education Department	4	4	
	Number of students still out of Schools	School Education Department	1	1	
	Persons educated through bridge courses	School Education Department	30	30	
	Household using clean cooking fuel (LPG)	FCS & CA	100%		

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Schedule-IV

(FIELD VISITS IN THE PANCHAYAT)

Health Institutions:

S. No	Particulars	Status
1	Name of Health Institutions	Primary Health Centre.
2	Type of building (Govt./ Private)	Government
3	Availability of Staff a) Doctor → <i>nil</i> b) Paramedical = <i>04</i>	4 paramedical
4	No of patients attended during the month	340
5	Status of medicine availability	Adequate but emergency life saving medicine not available.
6	Special medical camp held, if any	Yes
7	Status of Immunization	100 percent.
8	Participation of health worker in Village Health and Nutrition Day	Yes
9	Institutional deliveries in Panchayat (Current Year)	45
10	Non- Institutional deliveries in Panchayat (Current Year)	0
11	Other	
12	Remarks of the Visiting Officer	Emergency medicines may be made available. Water supply be provided for conducting additional basic tests.

Education Institutions:

S. No	Particulars	Status
1	Name of Education Institutions	BHS, MS, GMS Reson.
2	Type of building (Govt./ Private)	Govt.
3	Availability of Staff as per sanctioned strength	29.
4	Enrolment of the School a) Boys = $46+134+78 =$ b) Girls = $52+97+73$	= Boys = 258 = 480 = = Girls = 222
5	Availability of play ground	Yes
6	Availability of drinking water	Yes
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	ICT lab be made functional by providing computer systems for the lab.

BHS, GMS need fencing around the premises.

III. Anganwari Center:

S. No	Particulars	Status
1	Location of Anganwaricenter	Malpura, Tilpat, Haispur, Malpura & Ramdas
2	Number of children enrolled a) Boys = 69 b) Girls 91	= 160
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	Toilet points for each center for benefit of children enrolled.

IV. CAPD Store:

S. No	Particulars	Status
1	Location of CAPD Store	Reban A
2	Government / Private	Government
3	Name of the dealer (in case of Private)	Assistant Store-keeper
4	No of registered beneficiaries	1901
5	No of beneficiaries drawing Ration from the store	All.
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	Functioning properly.

V. Bank/ Extension counter:

S. No	Particulars	Status
1	Location of Bank/ Extension counter	J & K Gramin Bank Reborn.
2	No of Accounts in the branch	593
3	No of persons applied under various self-employment schemes	116
4	No of cases sanctioned under various self-employment schemes	116
5	No of cases in whose favour Loan has been disbursed under various self-employment schemes	116
6	Availability of ATM	No.
7	Any Other	
8	Remarks of the Visiting Officer	ATM & J & K bank branch is the demand of public.

VI. Amrit Sarovar:

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

VII. Playground:

S. No	Particulars	Status
1	Location of Playground	Rebana P
2	Condition of Playground	Good
3	Utilization of Playground	Different sports activities.
4	Any Other	
5	Remarks of the Visiting Officer	Area wise sufficient for different outdoor sports activities.

VIII. Patwarkhana:

S. No	Particulars	Status
1	Location of Patwarkhana	Panchayat Alhar R
2	Government/ Private building	Government
3	Land passbook saturation	100%
4	Pending mutations	2 pending under process
5	Any Other	
6	Remarks of the Visiting Officer	ICT infrastructure lacking.

IX. PMAY house:

S. No	Particulars	Status
1	Location of PMAY house constructed	Rebam A
2	Name of the beneficiary	7 beneficiaries
3	Status of the house (completed/ in-use/ under-construction)	Completed
4	Any Other	
5	Remarks of the Visiting Officer	House completed & payment also credited to beneficiaries.

X. Soak pits/Compost pits:

S. No	Particulars	Status
1	Location of Soakpits/ compost pits	Rebam A
2	Name of the beneficiaries	112 Beneficiaries
3	Status of the Soakpits/ compost pits (completed/ in-use/ under-construction)	Completed
4	Any Other	
5	Remarks of the Visiting Officer	Constructed / functioning as planned properly.

XI. Khidmatcenter / CSC:

S. No	Particulars	Status
1	Location of Khidmatcenter/ CSC counter	Rebam A
2	No of online services provided by the CSC	More than 10.
3	No of persons approached for services	Around 250/month-
4	Any Other	
5	Remarks of the Visiting Officer	More such centers should be commissioned.

III. Observation of field officer on basic amenities:

S. No	Particulars	Observations
1	Connectivity Road	Good road connectivity
2	Transport	Average transport available
3	Electricity	Average hours of electricity hours (12 hrs/24)
4	Drinking water	Piped drinking water
5	Cleanliness	
6	Sports facility (Playground)	Playground available for sports activities.
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 → held at GMS school Reban A.	
	2. Skits, Songs, Dramas →	
	3. Local Folk programme / Show	
	4. Discussions with PRI and Senior citizens — at Panchayat Ghar.	
	5. Exhibitions → SMGs at Panchayat Ghar.	
B	Sports Activities	
	1. Sports Event	Valley Ball
	2. Distribution of sports kit	
C	Inaugurations (If any)	
	PMAY house → 3 Mohd Ashraf Ganie	
	Segregation Sheds → located near GMS Reban.	
	Amrit Sarovar → NO Amrit Sarovar	x
	SWA Assets	
	Compost/ Soak Pits → compost pit.	
	PMGSY / MGNREGA works → Filling work of childrens park.	
	Any other	
D	Distribution of certificates	
	Self Employment Schemes	
	Land Pass books	
	Any other	
E	Awareness generation on digital services, transparency, Corruption Free, Nashakart Bharat, Viksit Bharat (Mobile No.) and Flagship Schemes given in the instruction manual	Held properly in Panchayat Ghar, educational institutions.

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Schedule-VI
(SDG THEME ADOPTED BY THE PANCHAYAT)

S. No	Particulars	Status
1	SDG Theme adopted by the Panchayat	SDG-6 → Clean water & Sanitation
2	Activities undertaken under the Theme (as per instruction manual)	Ensure access to clean water & sanitation.
3	Status of activities undertaken	Cleanliness drive, Nathamukt, Anti-corruption awareness, e-services awareness,
4	Visible impact of the Activities	People were educated about various schemes, sensitized about cleanliness.
5	Have Gram Panchayat Development Plan (GPDP) prepared and uploaded	Plan prepared and uploaded as well.
6	How many activities of SDG have been covered under GPDP	4-SDG goals were targetted in the plan & all four have been fulfilled.
7	Bottlenecks, if any, faced in the achievement of SDG Theme	Unawareness among public regarding clean village, lack of funds available under SBM.
8	Remarks of the Visiting Officer on the status SDG Theme	Attitude of masses towards SDG - there needs to be changed / capacity building training / awareness need to be imparted to public.

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Schedule-VII
(IMPACT OF B2V1 TO B2V4 PHASES)

S. No	Particulars	Status
A	Demands/ Grievances addressed by the Administration	
1	Drinking water scheme / filtration plant made functional.	
2	Diversion of HT line running over high school.	
3	PMAY house constructed.	
4	Inner road links developed.	
5	Dev. of children's park.	
B	Impact of B2V1 to B2V4	
1	Various schemes availed by SHGs / self employment	
2	generation / awareness among masses.	
3	Public participation in developmental activities.	
4	Line departments made accountable / coordination	
5	b/w line departments. Govt. to citizen gap minimized.	
C	Challenges in the Panchayat	
1	Inadequacy of funds available.	
2	Death of man power.	
3	Non-availability of ATM facility.	
4	Gulshanabad locality not adequately connected with	
5	water supply scheme.	
D	Suggestions if any	
1	→ Public awareness campaigns should be	
2	held on regular basis, particularly by	
3	agriculture dept.	
4	→ Proper scheduling of Back to Village programme,	
5	such that at least an expert / scheme knowing	
	official be deployed to the panchayat for	
	on-spot grievance redressal.	

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Schedule-VIII

I. OVERALL PERCEPTION OF FUNCTIONING OF GOVERNMENT DEPARTMENTS

1. BEST PERFORMING DEPARTMENTS	
1	Rural Dev. Department.
2	Social Welfare.
3	Education.
2. LEAST RESPONSIVE DEPARTMENTS	
1	Power Dev. department / corporation.
2	R & B.
3	Jal Shakti & Irrigation & F.C.

ii. FEEDBACK ON UT INITIATIVES

↳ Satisfactory response from the public regarding various schemes implemented, dev. works undertaken, govt. officials made accountable and overall quality of life improved.

iii. GENERAL ASSESSMENT OF THE VISITING OFFICER

S. No	Particulars	Status
1	Any major complaint brought to the notice of the Visiting Officer	Delay in construction of animal husbandary building, funds already available & transferred to R & B department.
2	Major/ urgent public demands that was/ were reflected earlier but have not been addressed so far:	opening up of J&K bank branch unit. ICT lab in BHS, Reban (Non-availability of computer system).
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)	PHE has adequate infrastructure/ manpower but lack of water supply (for conducting various tests, although apparatus available), non-availability of life saving medicines.
4	Overall Rating of Govt. functioning as given by the Panchayat (Scale of 0 to 10)	7.5.
5	Certificate from Sarpanch that the visiting officer has stayed in the panchayat for 2 days	→ Certified that the visiting officer remained in the Panchayat hall for 2 days & 1 night, i.e. 13 Nov & 14 Nov 2023.

Signature of Sarpanch
Name: Ab Rashid Tantray

Signature of the Visiting Officer

Name: Iqbal Hassan Moona.