



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	Mohd Iqbal Pedhar
2	Designation	Chief Accounts Officer
3	Department	JAKEDA, S&T. Department.
4	Place of posting	Civil Secretariat.
5	Mobile No	9622292886.
6	Email ID	mohd.iqbalpedhar@gmail.com.
7	Home District	Ramban
8	Dates of visit	15 th & 16 th of Nov. 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	Banna - A
2	Local Government Directory(LGD) code of the Panchayat	239889.
3	Name of CD Block	Chassana
4	Name of Tehsil	Chassana
5	Name of District	Reasi

C. Panchayat Profile:

S.No	Particulars	
1	No. of revenue villages in the Panchayat	01
2	No. of hamlets in the Panchayat	21
3	No. of households in the Panchayat	460
4	Population (approx) of the Panchayat	3600

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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	Dashu Ahmad	Asst. Tech. Manager	P	16 ¹¹ / ₂₃
2	Education	Mohd Farzeed	RRET	P	
3	Food, Civil Supplies and Consumer Affairs	—	—	—	—
4	Forest	Mohd Shafi	F. Guard.	P	
5	Health and Medical Education	Shabir Ahmed	Pharmacist		
6	ICDS Department	① Shabir Devi ② Sabana Begum ③ Jaimala Khatun	AWC's	P	
7	Irrigation and Flood Control Department	Showkat Ali	DWR	P	
8	Jal Shakti Department	Deep Singh	Lineman	P	
9	Power Development Department	Janak Singh	Lineman	P	
10	Public Works Department	Mohd Asim	DWR	P	
11	Revenue	Mohd Qasim	NYC	P	
12	Rural Development and Panchayat Raj	① Mohd Shahbaz ② Ravi Kumar	PAA GRS	P P	
13	Skill Development	—	—	—	
14	Social Welfare Department	—	—	—	
15	Youth Services and Sports Department	Balwan Singh	PET	P	18 ¹¹ / ₂₃
16	Others				
17	Sericulture	Liaqat Ali	Melli	P	
18	Sheep & Poultry Husbandry	Omparkash	Class-IV	P	
19					
20					

22. Asha workers.

1. Sabza Begum
2. Safiya Begum
3. Jemila Begum

Health Deptt. Asha workers

Remuneration not fair.

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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	Private			
	b) New/need repairs	Y			
	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	03	167	0	Private
	c) Middle	0	—	—	—
	d) High	0	—	—	—
	e) Higher Secondary	01	454	—	—
	f) College	0	0	0	0
3	Anganwadi Centre	No. of Anganwari Centres	Total Children Enrolled	Helper / Worker vacancies	Govt Building/ Private Building
		03	109	06	Private
4	Healthcare facility	No. of sub centers	No of PHCs	No of health & wellness centers	No of Institute having Govt. building
		Nil.	01	Nil.	Nil.
5	Bank branch(Y/N)	N	—	—	—
6	Availability of ATM (Y/N)	N	—	—	—
7	Khidmat center/ CSC (Y/N)	Y	—	—	—
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	
		Nil	372	Y	
12	Government offices- details, whether functional or not	No. of Govt Offices	Functional		
		07	07		
13	Amrit Sarovars - details, location, condition	Details	Location	Condition	Utilization
		01	Plach	Newly constructed	Still to be utilized
14	Uniqueness of Panchayat in terms of tourism, culture, heritage, potential, etc	Can prove a tourist hot bed if facilities like road connectivity be provided			
15	i. Whether Panchayat assets captured on e-Gram SampdaApp (Y/N)	Yes			
	ii. Number of Asset captured	39			
	iii. Please mention assets	1. ACR building PS Lower Khatorri W.No. Sunder 62V 2. Const. of 02 rooms with verandah for PHC Banna 3. Segregation shed 4. Pulcal Protection work Bagh Mohalla. 5. P/W NHO Kabir Hussain			
16	List of Incomplete Buildings- names, year of construction	Name	Year of construction		
		ACR Khatorri bari	2020-21		
17	List of Underutilized Buildings- names	Name	Year of construction		
		ACR HSS Banna	2020-21		
		Nil-	—		

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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	90	87	
2	Widowpension	Social Department Welfare	22	20	
3	Disabilitypension	Social Department Welfare	07	07	
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	07	Nil.	
7	Digital Services provided	IT/ BDO/ CSC	Nil.	Nil.	
8	Daksh Kisan	Agriculture Department	—	—	
9	Kisan credit card	Agriculture Department	210	189	
10	PM KisanSammannidhi	Agriculture Department	210	188 183	
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	450	70	
	i. No of Household provided FHTC				
	ii. Har Ghar Jal village(s) certified (No.)				
14	No of Households electrified	PDD	450	300	
15	PMAY- Gramin	RDD& PR	350	250	
16	SBMGrain- IHHL functional (Household toilets)	RDD& PR	292	292	
17	ODF Plus villages (No)	RDD& PR	292	292	
18	Targeted Sock pit completed	RDD& PR	122	122	
19	JKRLM:	RDD& PR	—	—	
	i. Number of Self Help Groups formed		—	—	
	ii. Number of Households involved		—	—	
20	Land Passbook Saturation	Revenue Department	—	—	
21	Pending Mutations	Revenue Department	—	—	
22	Domicile Certificates	Revenue Department	3200	2000	
23	Persons identified drug addicts	BDO/ Sarpanch	0	0	
24	Awareness camps for de-addiction conducted	BDO/ Sarpanch	—	—	
25	Drugs Addicts rehabilitated	BDO/ Sarpanch	—	—	
26	Golden Health Card under Ayushman Bharat	Health Department	4100	1400	
27	Janani suraksha yojana	Health Department	—	—	
28	Status under Anaemia Mukht	Health Department	—	17	
29	Status under Leprosy Mukht	Health Department	—	—	
30	Number of Ayushman Melas organized at Health & Wellness centres /CHCs under Ayushman Bharat	Health Department	04 —	—	
31	Number of AyushmanSabas held	Health Department	06	—	
32	Out of School Children brought to Schools	School Department Education	55	47	
33	Number of students still out of Schools	School Department Education	Nil	Nil	
34	Persons educated through bridge courses	School Department Education	Nil.	Nil.	
35	Household using clean cooking fuel (LPG)	FCS & CA	450	450	

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Schedule-IV (FIELD VISITS IN THE PANCHAYAT)

I. Health Institutions:

S. No	Particulars	Status
1	Name of Health Institutions	PHC Banna-A-
2	Type of building (Govt./ Private)	Private
3	Availability of Staff a) Doctor b) Paramedical	03 Nil
4	No of patients attended during the month	315
5	Status of medicine availability	Yes
6	Special medical camp held, if any	Yes
7	Status of Immunization	Weekly
8	Participation of health worker in Village Health and Nutrition Day	Yes
9	Institutional deliveries in Panchayat (Current Year)	Nil
10	Non- Institutional deliveries in Panchayat (Current Year)	65
11	Other	-
12	Remarks of the Visiting Officer	No. Govt PHC building constructed yet by Health Department

II. Education Institutions:

S. No	Particulars	Status
1	Name of Education Institutions	Govt. HSS Banna-A
2	Type of building (Govt./ Private)	Govt
3	Availability of Staff as per sanctioned strength	33 posts vacant out of total sanctioned strength of 46.
4	Enrolment of the School a) Boys b) Girls	2637 454 1915 Total
5	Availability of play ground	No
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	The school lacks playground and is understaff. The students are being deprived of sports activities due to the lack of playground. The school is also not connected with road - a bottleneck in development.

III. Anganwari Center:

S. No	Particulars	Status
1	Location of Anganwari center	AWC W. No. 2
2	Number of children enrolled a) Boys 19 b) Girls 15	(34)
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	No
9	Availability of tap connection	No
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	Need of construction of Govt. building along with the tap water connection & boiler facility.

IV. CAPD Store:

S. No	Particulars	Status
1	Location of CAPD Store	No. CAPD store in P.Y.T.
2	Government / Private	NA
3	Name of the dealer (in case of Private)	Puram Singh
4	No of registered beneficiaries	372
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	As store is not in the P.Y.T. & could not be ascertained
8	Availability of ration	Could not be ascertained
9	Any Other	as Dealer did not attended at
10	Remarks of the Visiting Officer	BZVS programme. There need of fair price shop or store in the P.Y.T. as the store is almost 5 kms. away from P.Y.T. and all ration is carried on heads or on ponies/horses.

V. Bank/ Extension counter: \times

S. No	Particulars	Status
1	Location of Bank/ Extension counter	Not available in Pgt.
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	NA
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	Need of a bank branch facility in the Pgt.

VI. Amrit Sarovar:

S. No	Particulars	Status
1	Location of Amrit Sarovar	Plach. W. No. 01.
2	Condition of Amrit Sarovar	Newly Constructed
3	Details of repair undertaken, if any	NA
4	Utilization of Amrit Sarovar	Still to be used
5	Any Other	
6	Remarks of the Visiting Officer	As it is newly constructed it can be used in better way.

VII. Playground:

S. No	Particulars	Status
1	Location of Playground	Not available
2	Condition of Playground	available in Pgt.
3	Utilization of Playground	/
4	Any Other	
5	Remarks of the Visiting Officer	Need of playground in Pgt. for the youth.

VIII. Partwarkhana:

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

IX. PMAY house:

S. No	Particulars	Status
1	Location of PMAY house constructed	W. No. 2
2	Name of the beneficiary	① Roma Begum ② Mond Sadiq
3	Status of the house (completed/ in-use/ under-construction)	Completed & in use.
4	Any Other	—
5	Remarks of the Visiting Officer	The houses ^{is} complete and is used by the household.

X. Soak pits/Compost pits:

S. No	Particulars	Status
1	Location of Soakpits/ compost pits	W. No 04. Bari
2	Name of the beneficiaries	Mohalla Bari
3	Status of the Soakpits/ compost pits (completed/ in-use/ under-construction)	Completed
4	Any Other	—
5	Remarks of the Visiting Officer	Newly constructed & ready for use.

XI. Khidmatcenter / CSC:

S. No	Particulars	Status
1	Location of Khidmatcenter/ CSC counter	W. NO. 02
2	No of online services provided by the CSC	All.
3	No of persons approached for services	All.
4	Any Other	—
5	Remarks of the Visiting Officer	A Khidmat centre be also opened in pvt.

XII. Observation of field officer on basic amenities:

S. No	Particulars	Observations
1	Connectivity Road	No
2	Transport	No
3	Electricity	Yes except W. NO. 05
4	Drinking water	70 HH connected & rest in progress.
5	Cleanliness	Yes
6	Sports facility (Playground)	No
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	Y
	2. Skits, Songs, Dramas	Y
	3. Local Folk programme / Show	Y
	4. Discussions with PRI and Senior citizens	Y
	5. Exhibitions	Y
B	Sports Activities	
	1. Sports Event	Y
	2. Distribution of sports kit	N
C	Inaugurations (If any)	
	PMAY house	Y
	Segregation Sheds	Y
	Amrit Sarovar	Y
	JJM Assets	Y
	Compost/ Soak Pits	Yes
	PMGSY / MGNREGA works	Y
	Any other	SBM - Toilet
D	Distribution of certificates	
	Self Employment Schemes	N
	Land Pass books	N
	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	Yes .

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Schedule-VI
(SDG THEME ADOPTED BY THE PANCHAYAT)

S. No	Particulars	Status
1	SDG Theme adopted by the Panchayat	Yes.
2	Activities undertaken under the Theme (as per instruction manual)	Yes.
3	Status of activities undertaken	PMAY (n). complete all activities like Sarva Shiksha Yojana, Pradhan Mantri Awas Yojana, Mahatma Jeevan Jyoti Yojana, etc. under taken
4	Visible impact of the Activities	Impact visible as seen by the undersigned except PWD Dept.
5	Have Gram Panchayat Development Plan (GPDP) prepared and uploaded	Yes
6	How many activities of SDG have been covered under GPDP	10
7	Bottlenecks, if any, faced in the achievement of SDG Theme	The road connectivity lacking which is the major bottleneck
8	Remarks of the Visiting Officer on the status SDG Theme	hampering the other developmental activities

like construction of Govt building (where supply due to supply of material cost as reported by the Panch) is not taken up in the tenders. If the road is connected can prove a tourism hub in the area as well.

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Schedule-VII
(IMPACT OF B2V1 TO B2V4 PHASES)

S. No	Particulars	Status
A	Demands/ Grievances addressed by the Administration	
1	PMA7	
2	PDD except W. No. 5	
3	Pvt. Ghar tendered.	
4	Tank Constructed by JTM.	
5	Tribal Sub-plan taken up.	
B	Impact of B2V1 to B2V4	
1	PMA7 int. Gov. completed	
2	Pvt. Ghar tendered.	
3	Awareness regarding schemes increased.	
4	Electrification of some wards completed	
5	Tribal sub plan, Golden card, NISJS card	
C	Challenges in the Panchayat	
1	Road connectivity.	
2	*** construction of PHC building / Govt build	pry. school not available
3	Hr. Sec. School understaff	
4	Electrification (W. No. 5 un electrified)	
5	The Middle and pry. dept. be segregated &	
D	Suggestions if any Higher secondary School Chhara Barma-A.	
1	Dir. need of construction of pulley over	
2	Nallah besides the Hr. Sec. School.	
3		
4		
5		

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Schedule-VIII

i. OVERALL PERCEPTION OF FUNCTIONING OF GOVERNMENT DEPARTMENTS

1	BEST PERFORMING DEPARTMENTS	
1	RDD	
2	Education	
3	JJM	
2	LEAST RESPONSIVE DEPARTMENTS	
1	PWD	
2	Social welfare	
3	Animal Husbandary Department.	

ii. FEEDBACK ON UT INITIATIVES

All the departments are doing satisfactory work except the PWD Dept where the work of the road has been taken up in 2017-18 from ~~Tuli~~ Phalni to Dameri via Banna Thillo (Tuli to Banna) which has been stopped for the reasons unknown depriving the Banna pvt. from the bank amenities.

iii. GENERAL ASSESSMENT OF THE VISITING OFFICER

S. No	Particulars	Status
1	Any major complaint brought to the notice of the Visiting Officer	Ration card not issued for the persons who are not included in census 2011. As was plus portal be opened for left out uploading. Complaint raised for old age pension.
2	Major/ urgent public demands that was/ were reflected earlier but have not been addressed so far:	Construction of Road to pvt. Banna A. The road stands sanctioned but the work of construction has stopped by the PWD Dept. Reasons unknown.
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)	The works of RDD like PMAY quite satisfactory. The major issue is lack of road connectivity which has hampered over all development in the pvt. Banna 'A'
4	Overall Rating of Govt functioning as given by the Panchayat (Scale of 0 to 10)	8 except PWD Dept.
5	Certificate from Sarpanch that the visiting officer has stayed in the panchayat for 2 days	Certified that visiting officer has stayed in the pvt. for 2 days and inspected most of the works.

Signature of Sarpanch

Name: Abdul Wahid

Name: SARPANCH

Panchayat Halqa Banna-A
Tehsil Chasana District Re

Signature of the Visiting Officer

Name: M. Anwar

Name:

Certificate

Certified that visiting officer Sh. Mohd
Iqbal Rehman JKAS, CAO, has
stayed in the Panchayat for 2 days


Gaji Abdul Wahid
- SARPANCH
Panchayat Halqa Banna-A
Tehsil Chascona District Reasi