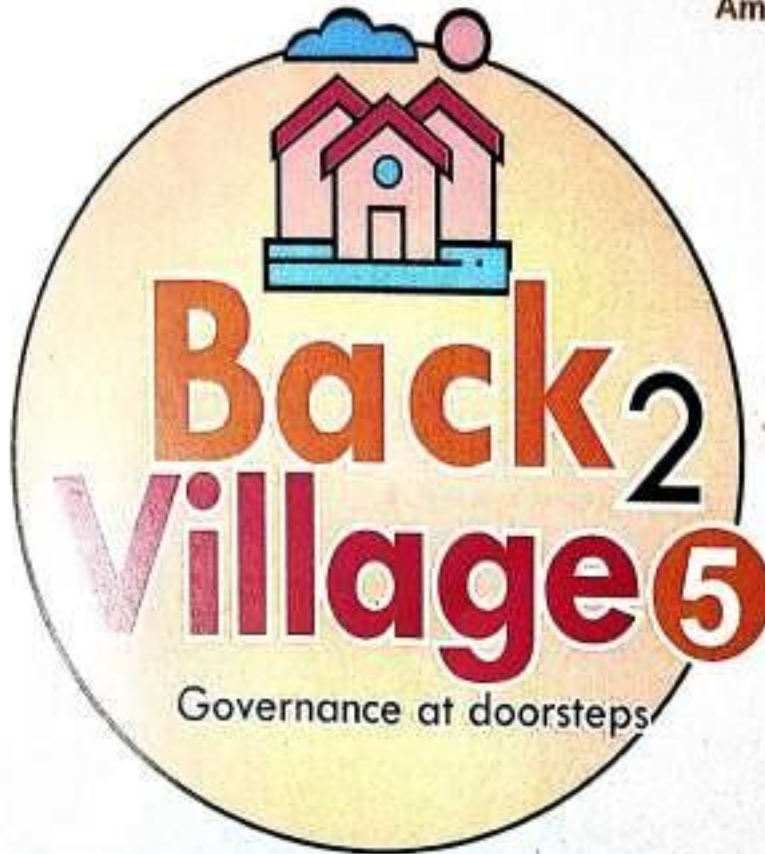
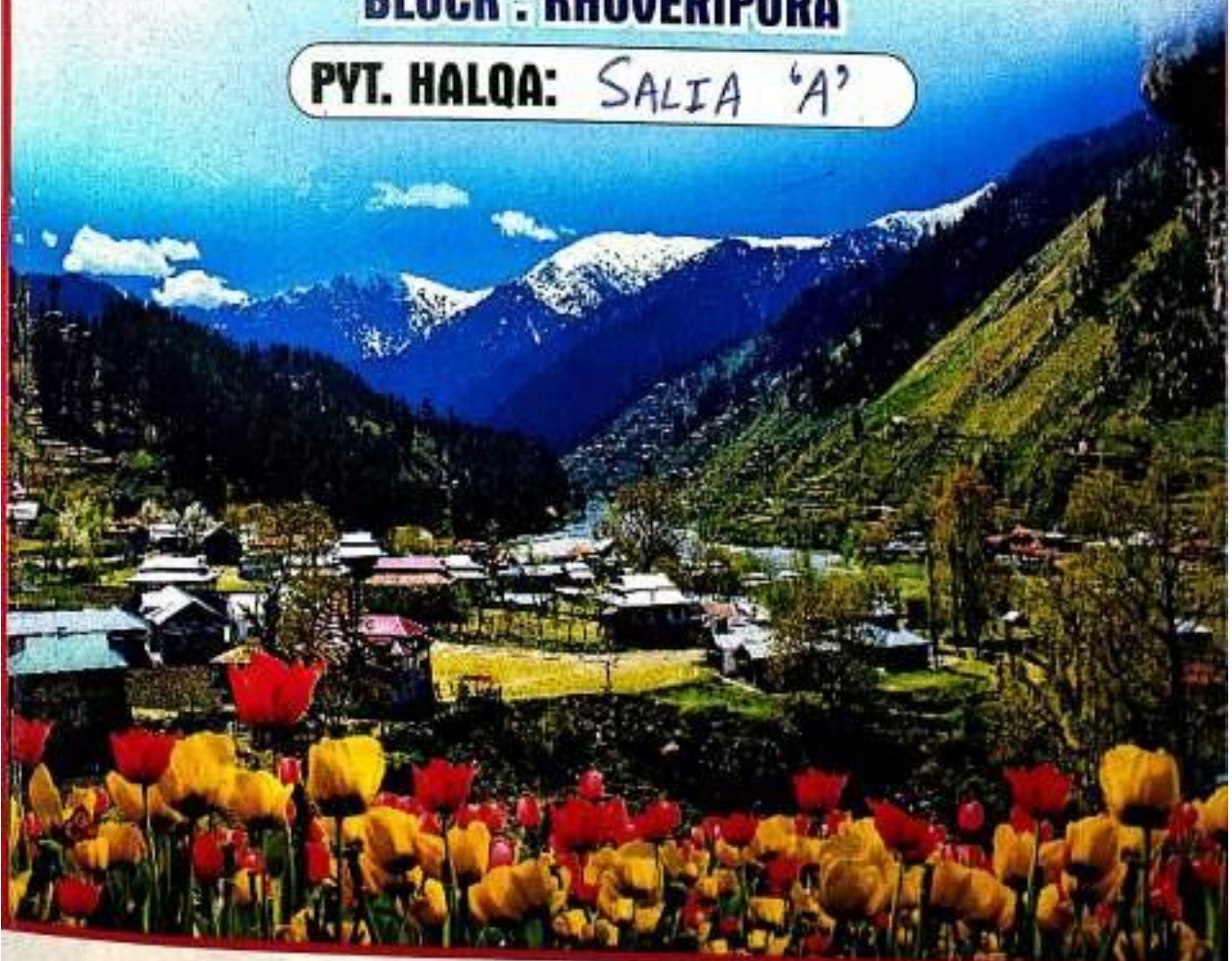




7th to 16th NOVEMBER, 2023

BLOCK : KHOVERIPORA

PYT. HALQA: SALIA 'A'



QUESTIONNAIRE FOR B2V5

Schedule-I (A)

(Details of Reporting Officer and Reporting Panchayat)

A. Details of Reporting Officer:

S.No	Particulars	
1	Name	Mr. Bilal Ahmad Sheikh
2	Designation	Senior Lecturer
3	Department	Education
4	Place of posting	GHSS Aishmugam
5	Mobile No	9622941153
6	Email ID	Sheikbilal72891@gmail.com
7	Home District	Anantnag
8	Dates of visit	03-14 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	Salia 'A'
2	Local Government Directory(LGD) code of the Panchayat	242667
3	Name of CD Block	Khoveripora
4	Name of Tehsil	Mattan
5	Name of District	Anantnag

C. Panchayat Profile:

S.No	Particulars	
1	No. of revenue villages in the Panchayat	02
2	No. of hamlets in the Panchayat	05
3	No. of households in the Panchayat	907
4	Population (approx) of the Panchayat	5042

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	Bilquessa Jan	AEO	yes Present	
2	Education	Gh. Hassan Khachoo	Teacher	Present	
3	Food, Civil Supplies and Consumer Affairs	Dasharat Ah. Nani Jawaid Ah.	Storekeeper FBS - Do -	Present	
4	Forest	Magsood Ah. Shah	Forest Guard	Present	
5	Health and Medical Education	Sabri Jan Aftab Ah. Bichoo	FMPHW BHW	- Do -	
6	ICDS Department	Humirah Jan	AWW	- Do -	
7	Irrigation and Flood Control Department	J.S. Shaksaz	Civil Helper	- Do -	
8	Jal Shakti Department	Dashir Ah. Ganie	ALM	- Do -	
9	Power Development Department	Gh. Mohi-ud-din Rana	Inspector	- Do -	
10	Public Works Department	Nil	Nil	ABSENT	
11	Revenue	Aishaq Hussain	Chowkidar	Present	
12	Rural Development and Panchayat Raj	Ab. Sadar Kumar	Panchayat Secretary	Present	
13	Skill Development	Nil	Nil	ABSENT	
14	Social Welfare Department	Hameeda Akter	MTS	Present	
15	Youth Services and Sports Department	Qurat-ul-Ain	REK	Present	
16	Others	State Taxes (GST)	Farooq Ah. Khan	Present	
17					
18					
19					
20					

Inspected by A.
[Signature]
This is for
[Signature]

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

Infrastructure of Panchayat Ghar				
a) Govt building/private	Not Available			
b) New/need repairs	Nil			
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			
Educational institutes				
a) Kindergarten	No. of Schools	Enrollment	Teacher vacancies	Govt Building/ Private Building
b) Primary	05	79	04	Govt Building
c) Middle	05	82	03	- Do -
d) High	04	42	05	- Do -
e) Higher Secondary	X	X	X	X
f) College	01	505	08	= Govt =
Anganwadi Centre	X	X	X	X
	No. of Anganwari Centres	Total Children Enrolled	Helper / Worker vacancies	Govt Building/ Private Building
	07	260	01	All of Pvt.
Healthcare facility	No. of sub centers	No of PHCs	No of health & wellness centers	No of Institute having Govt. building
	X	01	01	01
Bank branch (Y/N)	Yes			
Availability of ATM (Y/N)	Yes			
Khidmat center/ CSC (Y/N)	Yes			
Patwarkhana (Y/N)	01 Temporary in (Pvt) Rented building			
Village haat (Y/N)	Yes			
Playground (Y/N)	Yes			
Ration shop (Y/N)	No. of Ration Shop	No. of Registered beneficiaries	Connected with online biometric system or not	
	03	414	Yes, all.	
Government offices- details, whether functional or not	No. of Govt Offices		Functional	
	07		Yes	
Amrit Sarovars - details, location, condition	Details	Location	Condition	Utilization
	Available	Ganicpora Sahi	Good	Completed and used
Uniqueness of Panchayat in terms of tourism, culture, heritage, potential, etc	Nil			
Whether Panchayat assets captured on e-Gram SampdaApp (Y/N)	Yes			
Number of Asset captured	05			
Please mention assets	Below:			
1.	Pry. School Ganie Gund			
2.	M/s Palpora			
3.	M/s Balpora			
4.	Trio-Tower Palpora			
5.	Electric transformer at Sahi			
List of Incomplete Buildings- names, year of construction	Name	Year of construction		
	Common facilitation Centre Sahi	2014		
List of Underutilized Buildings- names	Name	Year of construction		
	Old building of M/s Palpora declared unsafe in safety audit	1990		

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	REASON FOR PENDING
1	Old Age pension	Social Department Welfare	124	124	N/A
2	Widow pension	Social Department Welfare	18	18	N/A
3	Disability pension	Social Department Welfare	24	24	N/A
4	Status under Stunting Mukh	Social Department Welfare	Nil	Nil	N/A
5	Status under wasting Mukh	Social Department Welfare	Nil	Nil	N/A
6	Equipment's provided to Specially abled persons (Implants, tricycles etc)	Social Department Welfare	01	01	N/A
7	Digital Services provided	IT/ BDO/ CSC	32	32	Nil
8	Dekah Kisan	Agriculture Department	UL	4	N/A
9	Kisan credit card	Agriculture Department	460	460	Nil
10	PM Kisan Sammanidhi	Agriculture Department	376	376	N/A
11	Employment Saturation (PMEGP, Tejasvani, Mumkin, Mission Youth, Himmayat, etc)	Employment Department	UL	02	N/A
12	Primary Agriculture Credit Society (PACS) formation	Cooperative Department	N/A	NA	
13	JJM Implementation	Jai Shakti Department			
	I. No of Household provided FHTC		900	300	water supply
	II. Har Ghar Jai village(s) certified (No.)		N/A	04	School, health, Panchayat
14	No of Households electrified	PDD	1078	1078	Nil
15	PMAY- Gramin	RDD& PR	26	26	Nil
16	SBM Gramin- IHHL functional (Household toilets)	RDD& PR	907	907	Nil
17	ODF Plus villages (No)	RDD& PR	02	02	Nil
18	Targeted Sock pit completed	RDD& PR	06	06	Nil
19	JKRLM:	RDD& PR			
	I. Number of Self Help Groups formed		05	05	Nil
	II. Number of Households involved		30	30	Nil
20	Land Passbook Saturation	Revenue Department	3500	1200	Land not available
21	Pending Mutations	Revenue Department	Nil	Nil	Land not available
22	Domicile Certificates	Revenue Department	UL	No Case Pending	Nil
23	Persons identified drug addicts	BDO/ Sarpanch	Nil	Nil	Nil
24	Awareness camps for de-addiction conducted	BDO/ Sarpanch	03	200 persons	Nil
25	Drugs Addicts rehabilitated	BDO/ Sarpanch	Nil	Nil	Nil
26	Golden Health Card under Ayushman Bharat	Health Department	2285	2194	Health not available
27	Janani suraksha yojana	Health Department	73	20	NA
28	Status under Anaemia Mukh	Health Department	8000 Tab	8000 Tab	Nil
29	Status under Leprosy Mukh	Health Department	Nil	Nil	Nil
30	Number of Ayushman Melas organized at Health & Wellness centres /CHCs under Ayushman Bharat	Health Department	04	02	NA
31	Number of AyushmanSebas held	Health Department	01	01	Nil
32	Out of School Children brought to Schools	School Education Department	00	08	Nil
33	Number of students still out of Schools	School Education Department	Nil	Nil	Nil
34	Persons educated through bridge courses	School Education Department	Nil	Nil	Nil
35	Household using clean cooking fuel (LPG)	FCS & CA	850	850	Nil

QUESTIONNAIRE FOR B2V5

Schedule-IV
(FIELD VISITS IN THE PANCHAYAT)

I. Health Institutions:

S. No	Particulars	Status
1	Name of Health Institutions	
2	Type of building (Govt./ Private)	PHC Sabia
3	Availability of Staff a) Doctor b) Paramedical	Govt. 2 01 MBBS, 01 BDS 08
4	No of patients attended during the month	300
5	Status of medicine availability	Available
6	Special medical camp held, if any	Yes One at M/S Awanpora
7	Status of Immunization	Functional
8	Participation of health worker in Village Health and Nutrition Day	Yes
9	Institutional deliveries in Panchayat (Current Year)	Nil in PHC Sabia
10	Non- Institutional deliveries in Panchayat (Current Year)	Nil
11	Other	X
12	Remarks of the Visiting Officer	PHC Functioning Normally; Immediate need of fencing and 24x7 Services in the PHC as it caters to large area mainly rural & STs

II. Education Institutions:

S. No	Particulars	Status
1	Name of Education Institutions	MS Paurora, M/S Bafpora, P/S Ganigund GMS/B Sabia
2	Type of building (Govt./ Private)	Govt, GMS/BMS Clubbed with M/S Awanpora
3	Availability of Staff as per sanctioned strength	Yes.
4	Enrolment of the School a) Boys b) Girls	108 [in All Schools as mentioned above] 95
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	Nil
11	Remarks of the Visiting Officer	There is an Urgent need of strengthening the infrastructure of all the schools as the conditions of some school buildings are dilapidated. Provision of Play ground to schools need of the hour.

III. Anganwari Center:

S. No	Particulars	Status
1	Location of Anganwaricenter	Palpora B
2	Number of children enrolled	14
	a) Boys	17
	b) Girls	
3	Status of Building (Private/ Govt.)	Pvt.
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	x
14	Remarks of the Visiting Officer	Angwadi ^{an} Centres need to be upgraded with more accommodation and provision of more balanced and Nutritional Hygiene Playway method in contemplation with NEP 2020 is need of the hour

IV. CAPD Store:

S. No	Particulars	Status
1	Location of CAPD Store	Palpora
2	Government / Private	Pvt.
3	Name of the dealer (in case of Private)	One Bashir Ahmad @ Basharat
4	No of registered beneficiaries	117
5	No of beneficiaries drawing Ration from the store	117
6	Whether store is functioning through Aadhar biometric system	yes
7	Whether record/register maintained in the store	yes
8	Availability of ration	Available
9	Any Other	x
10	Remarks of the Visiting Officer	Since Panchayat (Salie A) is spread over large areas and hamlets, so the CAPD FPS need to be Confined within Panchayat, as some households are registered in other Panchayats for obtaining ration.

V. Bank/ Extension counter:

S. No	Particulars	Status
1	Location of Bank/ Extension counter	Salia
2	No of Accounts in the branch	
3	No of persons applied under various self-employment schemes	Approx. 40000±
4	No of cases sanctioned under various self-employment schemes	03
5	No of cases in whose favour Loan has been disbursed under various self-employment schemes	03
6	Availability of ATM	02
7	Any Other	Yes
8	Remarks of the Visiting Officer	2500 Accounts from Salia A Panchayat. Since the J&K Bank is overburden with huge Catchment Area, as such it is recommended that a Separate Bank Branch be opened at Khayar to avoid the sufferings of people.

VI. Amrit Sarovar:

S. No	Particulars	Status
1	Location of Amrit Sarovar	Gamie Pora Salia
2	Condition of Amrit Sarovar	Good
3	Details of repair undertaken, if any	Yes, Roof Incompleted
4	Utilization of Amrit Sarovar	Properly utilized
5	Any Other	x
6	Remarks of the Visiting Officer	there is an immediate and Urgent need of restoration of water supply scheme at Salia, being delayed by Contractor from last One year.

VII. Playground:

S. No	Particulars	Status
1	Location of Playground	Batpora
2	Condition of Playground	Good but Underconstruction
3	Utilization of Playground	Not yet.
4	Any Other	Needs Finance Again
5	Remarks of the Visiting Officer	The Playground is Presently under mainfaince and needs immediate attention of the Govt to offer an alternative to youth to desist from drugs

VIII. Partwarkhana:

S. No	Particulars	Status
1	Location of Patwarkhana	Salia
2	Government/ Private building	Pub.
3	Land passbook saturation	All applied Cases Saturated
4	Pending mutations	Nil.
5	Any Other	
6	Remarks of the Visiting Officer	The revenue deptt. needs to aware general public about the digital Services being offered by Govt to avail the benefit of services like Land Passbook, Ap Ki Zameen Ap Ki Nigam.

IX. PMAY house:

S. No	Particulars	Status
1	Location of PMAY house constructed	Salia
2	Name of the beneficiary	Gh Qadir Shaikh
3	Status of the house (completed/ in-use/ under-construction)	Completed and in use.
4	Any Other	-
5	Remarks of the Visiting Officer	the Onspot verification of the PMAY house reveals that the beneficiary was highly satisfied and the scheme needs to be extended for deserving ones within shortest period of time to beat the chill.

X. Soak pits/ Compost pits:

S. No	Particulars	Status
1	Location of Soakpits/ compost pits	Balpora
2	Name of the beneficiaries	Shabir Ah Lone/ Gul Mohd Pshat
3	Status of the Soakpits/ compost pits (completed/ in-use/ under-construction)	Completed and in use.
4	Any Other	nil
5	Remarks of the Visiting Officer	The Compost/ Soak Pits should be provided collectively to 4-5 households to mitigate the ill effects on waterbodies.

XI. Khidmatcenter / CSC:

S. No	Particulars	Status
1	Location of Khidmatcenter/ CSC counter	Salia Near JK Bank.
2	No of online services provided by the CSC	32
3	No of persons approached for services	100
4	Any Other	x
5	Remarks of the Visiting Officer	The CSC's be made accountable for awareness of all online services being offered by Govt, to common people.

XII. Observation of field officer on basic amenities:

S. No	Particulars	Observations
1	Connectivity Road	Good, but needs expansion of roads.
2	Transport	Not to all hamlets, immediate need
3	Electricity	Good. For Hamlet Balpora
4	Drinking water	Impure because of delay in water supply scheme.
5	Cleanliness	Satisfactory.
6	Sports facility (Playground)	Satisfactory.
7	Any Other	x

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	yes at Hss Salia
	2. Skits, Songs, Dramas	yes M/s Paelpora
	3. Local Folk programme / Show	yes
	4. Discussions with PRI and Senior citizens	yes.
	5. Exhibitions	Nil
B	Sports Activities	
	1. Sports Event	yes
	2. Distribution of sports kit	Nil
C	Inaugurations (If any)	
	PMAY house	yes
	Segregation Sheds	No
	Amrit Sarovar	No
	JJM Assets	No
	Compost/ Soak Pits	yes
	PMGSY / MGNREGA works	yes.
	Any other	yes, Foundation of Playground.
D	Distribution of certificates	Nil.
	Self Employment Schemes	Nil.
	Land Pass books	Nil
	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	Awareness given by VO on both the days, during Grams Bal Saba, and Mahila Sabha

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)	Pledge, ODF Campaign, Drive for Plastic and Polythene free Society, Awareness about Garbage disposal, Plantation drive
3	Status of activities undertaken	Some Completed and others ongoing and repeated for the SDG Theme
4	Visible impact of the Activities	People respond and try to make the village clean and Green
5	Have Gram Panchayat Development Plan (GPDP) prepared and uploaded	Yes
6	How many activities of SDG have been covered under GPDP	02
7	Bottlenecks, if any, faced in the achievement of SDG Theme	Cowdung, garbage and wastes thrown in open, on road and in water bodies
8	Remarks of the Visiting Officer on the status SDG Theme	the theme has been adopted and there is much more to do for its effective implementation at ground level.

QUESTIONNAIRE FOR B2V5

Schedule-VII
(IMPACT OF B2V1 TO B2V4 PHASES)

S. No	Particulars	Status
A	Demands/ Grievances addressed by the Administration	
1	The demands put forth by people are still	
2	unattended as reported by locals in Gram Sabha	
3	except those in MGNREGA, and installation of	
4	Transformer at Palpora.	
5		
B	Impact of B2V1 to B2V4	
1	Governance at door steps.	
2	Awareness about various Govt Schemes in all depths.	
3	bridging the gap between Govt and the general Public	
4	Transparency and Probity in Execution and Planning of	
5	works.	
C	Challenges in the Panchayat	
1	Restoration of languishing safe drinking water supply scheme	
2	Shifting of 11KV Palpora Tape line and Connection with grid station	
3	Fencing of PHC Salia, along with 24x7 Services.	
4	Fire and Emergency Services for Salia and Construction of	
5	NOC from RDD and Revenue Depts. for transfer of land to	
D	Suggestions if any	
1	Designing of village Development Plans strictly as per the	
2	Equitable development in rural areas.	
3	Speedy disposal of various assistance Schemes.	
4	Avoiding work assignment to single Contractor	
5	Making Govt employees of all departments accountable for	
	their redressal of all Public grievances.	

QUESTIONNAIRE FOR B2V5

Schedule-VIII

i. OVERALL PERCEPTION OF FUNCTIONING OF GOVERNMENT DEPARTMENT

1	BEST PERFORMING DEPARTMENTS
1	Health and Medical Education
2	School Education Department
3	RDD
2	LEAST RESPONSIVE DEPARTMENTS
1	PDD
2	Revenue
3	Jal Shakti

ii. FEEDBACK ON UT INITIATIVES

The general public is feeling happy with the Govt and they demanded the execution of all works under various schemes within limited time period in a transparent and cordial way. The Demands Projected in all Previous B2V Programmes are still un-attended and need immediate redressal within the shortest period of time.

iii. GENERAL ASSESSMENT OF THE VISTING OFFICER

S. No	Particulars	Status
1	Any major complaint brought to the notice of the Visiting Officer	Lack of safe drinking water facility, Modernisation of inner line roads of whole Panchayat, Road widening from Salia to Siligam.
2	Major/ urgent public demands that was/ were reflected earlier but have not been addressed so far:	1. Shifting of 11KV Tape Line of Palpora with Salia gully 2. Drinking water facility to all Hamlets of Panchayat 3. Proper Accomodation to the Schools of the Panchayat
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)	B2V is a good initiative and public responded it with good note with the Unanimous demand to make it more effective and result Oriented by making all Govt functionaries more accountable. My opinion is to take all works enlisted under B2V-B24 on Priority to give people a sense of governance at doorsteps.
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 VIO has stayed in the Panchayat for 2 days on 13th & 14th Nov 2023 and interacted with the general public in cordial way.

Signature of Sarpanch
Name: Waseem Ahmed Lone

Signature of the Visiting Officer
Name: Bilal Ahmad Sheikh