



# Back<sup>2</sup> Village<sup>5</sup>

Governance at doorsteps

15<sup>th</sup> to 16<sup>th</sup> 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	Mr mudasir Rehman
2	Designation	I/C AEB
3	Department	KPDCL ED/ Buddam
4	Place of posting	Electric sub division Natbal
5	Mobile No	9419010028
6	Email ID	mudasir11@yahoo.com
7	Home District	Srinagar
8	Dates of visit	15th - 16th November

### 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](http://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	S.K Pora
2	Local Government Directory(LGD) code of the Panchayat	241456
3	Name of CD Block	S.K Pora
4	Name of Tehsil	madam
5	Name of District	Buddam

### C. Panchayat Profile:

S.No	Particulars	
1	No. of revenue villages in the Panchayat	4
2	No. of hamlets in the Panchayat	4
3	No. of households in the Panchayat	500
4	Population (approx) of the Panchayat	4250



# 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	Abida Kausar	TAEO	P	
2	Education	Abdul Rouf	Teacher	P	
3	Food, Civil Supplies and Consumer Affairs	Sagib Hassan	MTS	P	
4	Forest	Mohd Iqbal	Forester	P	
5	Health and Medical Education	Dr Syed Altaf	Dr	P	
6	ICDS Department	Zubaida	ANW	P	
7	Irrigation and Flood Control Department	Ab Rashid Mir	WIS	P	
8	Jal Shakti Department	Ab Ahad	Lineman	P	
9	Power Development Department	Ab Aziz Dair	Lineman	P	
10	Public Works Department	Mohd Shafi	WIS	P	
11	Revenue	Gh Hussain Bhat	Pathwari	P	
12	Rural Development and Panchayati Raj	Ab Rouf Dair	GRS	P	
13	Skill Development	—	—	—	
14	Social Welfare Department	Shakeela Akhter	Craft Asst.	P	
15	Youth Services and Sports Department	Tariq Bhat	P.E.T	P	
16	Others Floriculture	Shabir Ahmad	Extension	P	
17	Animal Husbandry	Tariq Ab. Malik	SVP	P	
18	Handicrafts	Showkat Hussain	ILCAHYO	P	
19	Floriculture	Tariq Ahmad	AT&H	P	
20	JPK Bank	Nadeem Latif	B.A	P	
21	Ayush Health & Wellness Center	Dr. Shabir Ali Parray	M.D.	P	



# QUESTIONNAIRE FOR B2V5

## Schedule-II

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

1	Infrastructure of Panchayat Ghar				
	a) Govtbuilding/ private	Government			
	b) New/needing repairs	old but in a good condition			
	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	—	—	—	—
	b) Primary	02	40	—	—
	c) Middle	06	572	—	—
	d) High	01	299	—	—
	e) Higher Secondary	—	—	—	—
	f) College	—	—	—	—
3	Anganwadi Centre	No. of Anganwari Centres	Total Children Enrolled	Helper / Worker vacancies	Govt Building/ Private Building
		8	248	—	—
4	Healthcare facility	No. of sub centers	No of PHCs	No of health & wellness centers	No of Institute having Govt. building
		—	—	01	—
5	Bankbranch(Y/N)	NO	—	—	0
6	Availability of ATM (Y/N)	NO	—	—	—
7	Khidmatcenter/ CSC (Y/N)	Yes	—	—	—
8	Patwarkhana(Y/N)	Yes	—	—	—
9	Village haat (Y/N)	NO	—	—	—
10	Playground(Y/N)	Yes	—	—	—
11	Ration shop (Y/N) Yes	No. of Ration Shop	No. of Registered beneficiaries	Connected with online biometric system or not	
		02	2919	2919	
		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
		—	—	—	—
14	Uniqueness of Panchayat in terms of tourism, culture, heritage, potential, etc				
15	i. Whether Panchayat assets captured on e-Gram. SampdaApp (Y/N)	Yes			
	ii. Number of Asset captured	many			
	iii. Please mention assets				
	1.	Roads / Lanes / Drains			
	2.	Soak / compost pits			
	3.	segregation shed			
	4.	ESE			
	5.	Protection Bunds / Fencings			
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	241	241	Nil
2	Widowpension	Social Department Welfare	45	45	Nil
3	Disabilitypension	Social Department Welfare	25	25	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	—	—	—
7	Digital Services provided	IT/ BDO/ CSC✓	All	All	—
8	Daksh Kisan	Agriculture Department	Nil	Nil	Nil
9	Kisan credit card	Agriculture Department	544	72	—
10	PM KisanSammannidhi	Agriculture Department	544	544	Nil
11	Employment Saturation (PMEGP, Tejasvani, Mumkin, Mission Youth, Himayat, etc)	Employment Department	—	—	—
12	Primary Agriculture Credit Society (PACS) formation	Cooperative Department	—	—	—
13	JJM Implementation	Jal Shakti Department	—	—	—
	i. No of Household provided FHTC		150	—	—
	ii. Har Ghar Jal village(s) certified (No.)		01	—	—
14	No of Households electrified	PDD	500	500	Nil
15	PMAY- Gramin	RDD& PR	20	20	Nil
16	SBMGrainin- IHHL functional (Household toilets)	RDD& PR	613	559	Funds not available
17	ODF Plus villages (No)	RDD& PR	04	04	—
18	Targeted Sock pit completed	RDD& PR	561	300	Not willing to construct
19	JKRLM:	RDD& PR			
	i. Number of Self Help Groups formed		16	16	—
	ii. Number of Households involved		160	160	—
20	Land Passbook Saturation	Revenue Department	646	646	—
21	Pending Mutations	Revenue Department	30	30	—
22	Domicile Certificates	Revenue Department	2820	2820	—
23	Persons identified drug addicts	BDO/ Sarpanch	Nil	Nil	—
24	Awareness camps for de-addiction conducted	BDO/ Sarpanch	02	02	—
25	Drugs Addicts rehabilitated	BDO/ Sarpanch	Nil	Nil	Nil
26	Golden Health Card under Ayushman Bharat	Health Department	3400	3350	Aadhar Pending
27	Janani suraksha yojana	Health Department	32	32	—
28	Status under Anaemia Mukht	Health Department	1000	900	—
29	Status under Leprosy Mukht	Health Department	Nil	Nil	—
30	Number of Ayushman Melas organized at Health & Wellness centres /CHCs under Ayushman Bharat	Health Department	04/month	04	—
31	Number of AyushmanSabras held	Health Department	12/year	12	—
32	Out of School Children brought to Schools	School Department Education	03	01	Not willing
33	Number of students still out of Schools	School Department Education	02	02	Not willing
34	Persons educated through bridge courses	School Department Education	—	—	—
35	Household using clean cooking fuel (LPG)	FCS & CA	All	All	Nil



# QUESTIONNAIRE FOR B2V5

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

### I. Health Institutions:

S. No	Particulars	Status
1	Name of Health Institutions	Ayush Health and wellness centre sk pora
2	Type of building (Govt./ Private)	Private
3	Availability of Staff a) Doctor b) Paramedical	Yes - 01 Yes - 01
4	No of patients attended during the month	450
5	Status of medicine availability	Yes
6	Special medical camp held, if any	4 camps / month
7	Status of Immunization	Yes at PHC Pusoo
8	Participation of health worker in Village Health and Nutrition Day	Yes
9	Institutional deliveries in Panchayat (Current Year)	35
10	Non- Institutional deliveries in Panchayat (Current Year)	Nil
11	Other	—
12	Remarks of the Visiting Officer	The working of the department was found Satisfactory. Also a health sub center may be established at S.K.pora

### II. Education Institutions:

S. No	Particulars	Status
1	Name of Education Institutions	Nine Edu. Institutions (7 Govt. 2 Private)
2	Type of building (Govt./ Private)	Government
3	Availability of Staff as per sanctioned strength	Yes
4	Enrolment of the School's a) Boys b) Girls	911 a) 424 b) 487
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'	Painting competitions, Seminars, Essay writings, Realys.
10	Other	
11	Remarks of the Visiting Officer	Satisfactory. High school may/should be upgraded to Higher Secondary.

### III. Anganwari Center:

S. No	Particulars	Status
1	Location of Anganwaricenter	S.K. Pora, Kantbagh, Hd-Wamina, Labet/cheek.
2	Number of children enrolled ———	248
	a) Boys	(a) — 119
	b) Girls	(b) — 129
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	NO
7	Availability of timely Ration	NO
8	Availability of Functional toilet	yes
9	Availability of tap connection	NO
10	Availability of electricity connection	yes
11	Number of children stunted	NIB
12	Number of children wasted	NIB
13	Any Other	—
14	Remarks of the Visiting Officer	Found satisfactory, Regular nutrition supply may be ensured.

### IV. CAPD Store:

S. No	Particulars	Status
1	Location of CAPD Store	SK Pora, Hd - Wamina
2	Government / Private	Government
3	Name of the dealer (in case of Private)	—
4	No of registered beneficiaries	2919
5	No of beneficiaries drawing Ration from the store	2919
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	Due of huge no. of ration cards another fair price shop is needed at S.K. Pora to mitigate the rush problem



V. Bank/ Extension counter:

S. No	Particulars	Status
1	Location of Bank/ Extension counter	Kanihama
2	No of Accounts in the branch	3900
3	No of persons applied under various self-employment schemes	535
4	No of cases sanctioned under various self-employment schemes	510
5	No of cases in whose favour Loan has been disbursed under various self-employment schemes	510
6	Availability of ATM	NO
7	Any Other	—
8	Remarks of the Visiting Officer	Mini USB needed at S.K.pora

VI. Amrit Sarovar:

S. No	Particulars	Status
1	Location of Amrit Sarovar	Land not available
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	Near Shaheen School S.K Pora
2	Condition of Playground	Good
3	Utilization of Playground	Yes
4	Any Other	—
5	Remarks of the Visiting Officer	Needs development.

VIII. Partwarkhana:

S. No	Particulars	Status
1	Location of Partwarkhana	S.K Pora near High School
2	Government/ Private building	Govt
3	Land passbook saturation	646
4	Pending mutations	— Nil
5	Any Other	—
6	Remarks of the Visiting Officer	—



IX. PMAY house:

S. No	Particulars	Status
1	Location of PMAY house constructed	S.K Pora in different wards
2	Name of the beneficiary	Twenty Beneficiaries
3	Status of the house (completed/ in-use/ under-construction)	Under construction
4	Any Other	—
5	Remarks of the Visiting Officer	Working of LDD w.r.t. to PMAY was found satisfactory

X. Soak pits/ Compost pits:

S. No	Particulars	Status
1	Location of Soakpits/ compost pits	300/100
2	Name of the beneficiaries	400 Beneficiaries
3	Status of the Soakpits/ compost pits (completed/ in-use/ under-construction)	Completed
4	Any Other	—
5	Remarks of the Visiting Officer	Satisfactory

XI. Khidmatcenter / CSC:

S. No	Particulars	Status
1	Location of Khidmatcenter/ CSC counter	S.K Pora
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	—

XII. Observation of field officer on basic amenities:

S. No	Particulars	Observations
1	Connectivity Road	Good (Inner link needs modernization)
2	Transport	Good.
3	Electricity	Good
4	Drinking water	Needs improvement
5	Cleanliness	Satisfactory
6	Sports facility (Playground)	Available
7	Any Other	—



# 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	Done
	2. Skits, Songs, Dramas	-
	3. Local Folk programme / Show	-
	4. Discussions with PRI and Senior citizens	Done
	5. Exhibitions	-
B	<b>Sports Activities</b>	
	1. Sports Event	Done
	2. Distribution of sports kit	-
C	<b>Inaugurations (If any)</b>	
	PMAY house	-
	Segregation Sheds	-
	Amrit Sarovar	-
	JJM Assets	-
	Compost/ Soak Pits	-
	PMGSY / MGNREGA works	-
	Any other	-
D	<b>Distribution of certificates</b>	
	Self Employment Schemes	-
	Land Pass books	-
	Any other	-
E	<b>Awareness generation on digital services, transparency, Corruption Free, NashaMukt Bharat, Viksit Bharat(Mobile Van) and Flagship Schemes given in the instruction manual</b>	-



# 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)	1) Construction of Soakage pits, Compost pits 2) Construction of IHHL Units and CSCs 3) Purchase of Dust bins
3	Status of activities undertaken	Completed
4	Visible impact of the Activities	Yes
5	Have Gram Panchayat Development Plan (GPDP) prepared and uploaded	Yes
6	How many activities of SDG have been covered under GPDP	Most of the activities are Covered
7	Bottlenecks, if any, faced in the achievement of SDG Theme	Door to Door Collection of waste and of money.
8	Remarks of the Visiting Officer on the status SDG Theme	Satisfactory



# QUESTIONNAIRE FOR B2V5

Schedule-VII  
(IMPACT OF B2V1 TO B2V4 PHASES)

S. No	Particulars	Status
A	Demands/ Grievances addressed by the Administration	
1	Drinking water issue.	
2	Electric poles/wire and RST. at SK Pora.	
3		
4		
5		
B	Impact of B2V1 to B2V4	
1	Awareness about different schemes of the Govt. among people.	
2	The gap between people and the Govt. minimized.	
3	The pace of developmental work has increased.	
4	The accountability of various departments has improved.	
5	The sense of belongingness has been imparted to people.	
C	Challenges in the Panchayat	
1	Under staff BDO/RDD sub-office affecting the work of Panchayat.	
2		
3		
4		
5		
D	Suggestions if any	
1	Such programmes should be continued in future also.	
2	The demands put forth by the people in such programmes	
3	may be addressed in minimum time frame.	
4		
5		



# QUESTIONNAIRE FOR B2V5

Schedule-VIII

## i. OVERALL PERCEPTION OF FUNCTIONING OF GOVERNMENT DEPARTMENTS

1	BEST PERFORMING DEPARTMENTS
1	Rural Dev. Department
2	Agriculture
3	Revenue, Education
2	LEAST RESPONSIVE DEPARTMENTS
1	PHE
2	R & B
3	Irrigation


## ii. FEEDBACK ON UT INITIATIVES

The initiatives taken by the UT are very much beneficial for the General Public and it has been observed that people are appreciating the initiatives taken by UT.

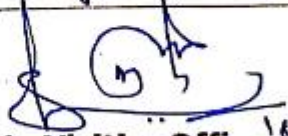
## iii. GENERAL ASSESSMENT OF THE VISITING OFFICER

S. No	Particulars	Status
1	Any major complaint brought to the notice of the Visiting Officer	Health
2	Major/ urgent public demands that was/ were reflected earlier but have not been addressed so far:	Establishment of Sub-centre at SK Pora
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)	upgradation of Govt High School SK Pora into Higher Secondary.
4	Overall Rating of Govt functioning as given by the Panchayat (Scale of 0 to 10)	The Panchayat working of the Panchayat was found satisfactory. Besides, other major demands are written on back side of this Booklet.
5	Certificate from Sarpanch that the visiting officer has stayed in the panchayat for 2 days	9.0
5	Certificate from Sarpanch that the visiting officer has stayed in the panchayat for 2 days	It is certified that the visiting officer stayed in the Panchayat for 2 days.

Signature of Sarpanch

Name: POSHA BANO  
  
 POSHA BANO  
 Sarpanch  
 P.Y. Halqa S.K.

Signature of the Visiting Officer

Name: MIR MUDASIR NEHMAN  
  
 Visiting Officer



## Other major demands

- ① Establishment of another Fair Price Shop at SK Pora.
- ② macadamization of various Inner Link Road of S.K Pora.
- ③ Development of manehama Spring, which is the main source
- ④ of drinking water to Panchayat SK Pora along with Filtration Plant.
- ⑤ Approach Road of KEBV School SK Pora need to be constructed.
- ⑥ Augmentation of 100 KVA Transfer to 250 KVA at Chinak Colony Hd-wamina and at Oak Mohala SK Pora.
- ⑦ creation of 63 KVA Transformer at Shalmohala SK Pora.
- ⑧ Dev. of playground at SK Pora.
- ⑨ Change of medical Block from Block Soibul's to ma'am.
- ⑩ change of R & B sub-division Khag to R & B sub-division ma'am.
- ⑪ constt. of concrete Boundary wall near High school SK Pora.



16/11/23

MIR MUDASIR

REHMAN

Visiting officer SK Pora

POSSA  
Sarpanch  
Pvt. Halqa S.