



Governance at doorsteps

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	D. MUDASIR HASSAN
2	Designation	Agri. Extension Officer
3	Department	Agriculture
4	Place of posting	Qalamabad
5	Mobile No	8491931873
6	Email ID	hmudasir72@gmail.com
7	Home District	Kupwara
8	Dates of visit	01st - 09th 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	AUDOORA
2	Local Government Directory(LGD) code of the Panchayat	239420
3	Name of CD Block	MAWER (QALAMABAD)
4	Name of Tehsil	QALAMABAD
5	Name of District	KUPWARA

C. Panchayat Profile:

S.No	Particulars	
1	No. of revenue villages in the Panchayat	02.
2	No. of hamlets in the Panchayat	11
3	No. of households in the Panchayat	375
4	Population (approx) of the Panchayat	2203

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	Dees. Ah. Nabi	LCO	Present	-
2	Education	Bashir Ahmed Malik	Teacher	Present	
3	Food, Civil Supplies and Consumer Affairs	Rh. Ahmad	\$ Storekeeper	Present	
4	Forest	-	-	Absent	
5	Health and Medical Education	Ashia Begum	Asha Worker	Present	
6	ICDS Department	Maymoona ji	Anganwadi Worker	Present	
7	Irrigation and Flood Control Department	Ab. Rashid Bhat	Mixer	Present	
8	Jal Shakti Department	-	-	Absent	
9	Power Development Department	Nazir Ahmed Malik	CL	Present	
10	Public Works Department	Sajid Ahmed	Supervisor	Present	
11	Revenue	Shahid Javed	pahwari	Present	
12	Rural Development and Panchayat Raj	Nazeer Ahmed Wani	Panchayat Secretary	Present	
13	Skill Development	-	-	-	
14	Social Welfare Department	Zubaida ji	Worker	Present	
15	Youth Services and Sports Department	-	-	-	
16	Others Horticulture	Royaz Ah. Mir	HDO	Present	
17	Animal Husbandry	Dr. Waheed Ah Bhat	Farmerist	Present	
18	Sheep Husbandry	Mohd Akbar Lone	Vet. Farmer	Present	
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	Govt. Building			
	b) New/need repairs	Non-functional, needs re-construction			
	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)	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	-	-	-	-
	b) Primary	03	217	01	Govt.
	c) Middle	01	48	02	Govt.
	d) High	-	-	-	-
	e) Higher Secondary	-	-	-	-
	f) College	-	-	-	-
3	Anganwadi Centre	No. of Anganwari Centres	Total Children Enrolled	Helper / Worker vacancies	Govt Building/ Private Building
		05	225	-	Govt. Building
4	Healthcare facility	No. of sub centers	No of PHCs	No of health & wellness centers	No of Institute having Govt. building
		-	-	-	-
5	Bank branch(Y/N)	No			
6	Availability of ATM (Y/N)	No.			
7	Khidmat center/ CSC (Y/N)	No.			
8	Patwarkhana(Y/N)	No.			
9	Village haat (Y/N)	Yes.			
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	306	Yes.	
12	Government offices- details, whether functional or not	No. of Govt Offices		Functional	
		11		Yes.	
13	Amrit Sarovars - details, location, condition	Details	Location	Condition	Utilization
		No.	-	-	-
14	Uniqueness of Panchayat in terms of tourism, culture, heritage, potential, etc	-			
15	i. Whether Panchayat assets captured on e-Gram SampdaApp (Y/N)	No.			
	ii. Number of Asset captured	-			
	iii. Please mention assets	-			
	1.	-			
	2.	-			
	3.	-			
	4.	-			
	5.	-			
16	List of Incomplete Buildings- names, year of construction	Name		Year of construction	
		Panchayat Ghar, Village Haat		2007, 2005	
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	150	150	-
2	Widow pension	Social Department Welfare	11	11	-
3	Disability pension	Social Department Welfare	10	10	-
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	10	02	Under process
7	Digital Services provided	IT/ BDO/ CSC	-	-	-
8	Daksh Kisan	Agriculture Department	20	03	Under process
9	Kisan credit card	Agriculture Department	236	236	-
10	PM Kisan Sammannidhi	Agriculture Department	236	236	-
11	Employment Saturation (PMEGP, Tejasvani, Mumkin, Mission Youth, Himmat, etc)	Employment Department	-	-	-
12	Primary Agriculture Credit Society (PACS) formation	Cooperative Department	-	-	-
13	JJM Implementation	Jal Shakti Department	375	375	-
	I. No of Household provided FHTC				
	II. Har Ghar Jal village(s) certified (No.)				
14	No of Households electrified	PDD	375	375	-
15	PMAY- Gramin	RDD& PR	32	32	-
16	SBM Gramin- IHHL functional (Household toilets)	RDD& PR	375	375	-
17	ODF Plus villages (No)	RDD& PR	02	02	-
18	Targeted Sock pit completed	RDD& PR	02	01	Under progress
19	JKRLM:	RDD& PR	02	02	-
	I. Number of Self Help Groups formed		120	-	-
	II. Number of Households involved				
20	Land Passbook Saturation	Revenue Department	543	543	-
21	Pending Mutations	Revenue Department	45	45	-
22	Domicile Certificates	Revenue Department	900	545	Not Applied.
23	Persons identified drug addicts	BDO/ Sarpanch	40	-	-
24	Awareness camps for de-addiction conducted	BDO/ Sarpanch	05	-	-
25	Drugs Addicts rehabilitated	BDO/ Sarpanch	-	-	-
26	Golden Health Card under Ayushman Bharat	Health Department	2316	2131	Attinge panch limits match
27	Janani suraksha yojana	Health Department	40	22	Non availability of Budget
28	Status under Anaemia Mukht	Health Department	-	-	-
29	Status under Leprosy Mukht	Health Department	-	-	-
30	Number of Ayushman Melas organized at Health & Wellness centres /CHCs under Ayushman Bharat	Health Department	-	-	-
31	Number of Ayushman Sabas held	Health Department	-	-	-
32	Out of School Children brought to Schools	School Department Education	-	-	-
33	Number of students still out of Schools	School Department Education	-	-	-
34	Persons educated through bridge courses	School Department Education	-	-	-
35	Household using clean cooking fuel (LPG)	FCS & CA	375	375	-

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Schedule-IV (FIELD VISITS IN THE PANCHAYAT)

I. Health Institutions:

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

II. Education Institutions:

S. No	Particulars	Status			
1	Name of Education Institutions	UPS Warpor	PS. Mani Mohan	PS Andooor	MS. An. Andooor.
2	Type of building (Govt./ Private)	Govt.	Govt.	Govt.	Govt.
3	Availability of Staff as per sanctioned strength	06/05	02/02	07/07	06/04
4	Enrolment of the School a) Boys b) Girls	20 20	19 19	62 67	22 26
5	Availability of play ground	No.	No.	Yes	Yes No
6	Availability of drinking water	Yes.	Yes	Yes	Yes
7	Availability of electricity	Yes.	Yes	Yes	Yes
8	Availability of functional toilets	Yes.	Yes	Yes	Yes
9	Activities undertaken under 'My School My Pride'	Yes.	Yes	Yes.	Yes.
10	Other	-	-	-	-
11	Remarks of the Visiting Officer	Neat, stairs and repair of washroom addt. second and stairs. Repair kitchen	Need Repair of washroom & addt. second and stairs. Repair kitchen	Neat, Fencing, Filling of play field	Neat, playground Fencing

III. Anganwari Center:

S. No	Particulars	Status
1	Location of Anganwari center	Audlore - 1, Lam Audlore, Ch Audlore - A, Ch Audlore - B, Warpexa - A.
2	Number of children enrolled a) Boys b) Girls	111 114
3	Status of Building (Private/ Govt.)	Pub.
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	Needs best Buildings for functioning of New Anganwadis for ward-2, 1 ad 06.

IV. CAPD Store:

S. No	Particulars	Status
1	Location of CAPD Store	Bunpore - Audlore.
2	Government / Private	Govt.
3	Name of the dealer (in case of Private)	-
4	No of registered beneficiaries	306
5	No of beneficiaries drawing Ration from the store	306
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	Must be separated from Helge Ralamabef.

V. Bank/ Extension counter:

S. No	Particulars	Status
1	Location of Bank/ Extension counter	Balamabad (JKB)
2	No of Accounts in the branch	6350
3	No of persons applied under various self-employment schemes	9
4	No of cases sanctioned under various self-employment schemes	00
5	No of cases in whose favour Loan has been disbursed under various self-employment schemes	00
6	Availability of ATM	Yes
7	Any Other	-
8	Remarks of the Visiting Officer	-

VI. Amrit Sarovar:

S. No	Particulars	Status
1	Location of Amrit Sarovar	N.A.
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	Needs Construct of Amrit Sarovar immediately

VII. Playground:

S. No	Particulars	Status
1	Location of Playground	Near UPS Andover.
2	Condition of Playground	Average
3	Utilization of Playground	Yes
4	Any Other	-
5	Remarks of the Visiting Officer	Needs Fencing, levelly, Extension, Demarcation, toilet facilities etc

VIII. Partwarkhana:

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

IX. PMAY house:

S. No	Particulars	Status
1	Location of PMAY house constructed	Pvt. Aadhaar.
2	Name of the beneficiary	List enclosed.
3	Status of the house (completed/ in-use/ under-construction)	Enclod
4	Any Other	-
5	Remarks of the Visiting Officer	-

X. Soak pits/Compost pits:

S. No	Particulars	Status
1	Location of Soakpits/ compost pits	Aadhaar, Check Aadhaar.
2	Name of the beneficiaries	02 No's
3	Status of the Soakpits/ compost pits (completed/ in-use/ under-construction)	Under construction
4	Any Other	-
5	Remarks of the Visiting Officer	-

XI. Khidmatcenter / CSC:

S. No	Particulars	Status
1	Location of Khidmatcenter/ CSC counter	NA
2	No of online services provided by the CSC	-
3	No of persons approached for services	-
4	Any Other	-
5	Remarks of the Visiting Officer	Needs immediate allocation of CSC / khidmat center.

XII. Observation of field officer on basic amenities:

S. No	Particulars	Observations
1	Connectivity Road	Average
2	Transport	Satisfactory
3	Electricity	Satisfactory
4	Drinking water	Satisfactory
5	Cleanliness	Satisfactory
6	Sports facility (Playground)	Average
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	Cultural Events/ Programmes	
	1. Debates and Seminars	-
	2. Skits, Songs, Dramas	Yes.
	3. Local Folk programme / Show	-
	4. Discussions with PRI and Senior citizens	Yes.
	5. Exhibitions	-
B	Sports Activities	
	1. Sports Event	-
	2. Distribution of sports kit	-
C	Inaugurations (If any)	
	PMAY house	Yes.
	Segregation Sheds	Yes.
	Amrit Sarovar	-
	JJM Assets	-
	Compost/ Soak Pits	-
	PMGSY / MGNREGA works	-
	Any other	-
D	Distribution of certificates	
	Self Employment Schemes	-
	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	Yes.

QUESTIONNAIRE FOR B2V5
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)	Child friendly V/llage.
3	Status of activities undertaken	Play ground.
4	Visible impact of the Activities	-
5	Have Gram Panchayat Development Plan (GPDP) prepared and uploaded	Yes.
6	How many activities of SDG have been covered under GPDP	06.
7	Bottlenecks, if any, faced in the achievement of SDG Theme	-
8	Remarks of the Visiting Officer on the status SDG Theme	Needs more focus and positive role of Panchayat.

QUESTIONNAIRE FOR B2V5

Schedule-VII
(IMPACT OF B2V1 TO B2V4 PHASES)

S. No	Particulars	Status
A	Demands/ Grievances addressed by the Administration	
1	Electric pole and Wires.	
2	Play field.	
3	protection wall up check.	
4		
5		
B	Impact of B2V1 to B2V4	
1	PRT's and general public are aware regarding different Govt Schemes.	
2	Accountability of various Govt. agencies	
3		
4		
5		
C	Challenges in the Panchayat	
1	1. Sufficient funds under various schemes be earmarked for completion of -	
2	- Projects on time	
3	2. Non availability of Panchayat library.	
4	3. CSE center not available	
5		
D	Suggestions if any	
1	1. The works proposed under B2V5 may be approved and	
2	taken up within time bound manner and ensure their	
3	completion.	
4	2.	
5		

QUESTIONNAIRE FOR B2V5

Schedule-VIII

i. OVERALL PERCEPTION OF FUNCTIONING OF GOVERNMENT DEPARTMENTS

1	BEST PERFORMING DEPARTMENTS
1	Rural Development Dept.
2	Agriculture Dept.
3	Food and supplies
2	LEAST RESPONSIVE DEPARTMENTS
1	Electric (PDD)
2	PHE (Jal shakti)
3	Forest

ii. FEEDBACK ON UT INITIATIVES

pepole are highly satisfied with various developed intakes, taken by UT Govt.

iii. GENERAL ASSESSMENT OF THE VISITING OFFICER

S. No	Particulars	Status
1	Any major complaint brought to the notice of the Visiting Officer	1. PDD:- Incompletion of projects, Non priority of poles. 2. PHE:- Non performing of regular duties 3. Not looking after solar lights project under ADF 2023-24.
2	Major/ urgent public demands that was/ were reflected earlier but have not been addressed so far:	1. Const. of Waddar Road. 2. Const. of Panchayat library and csc. 3. Modernization of water audoor.
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)	Satisfactory, sufficient funds may be earmarked to execute the various projects and take online completion.
4	Overall Rating of Govt functioning as given by the Panchayat (Scale of 0 to 10)	7.0.
5	Certificate from Sarpanch that the visiting officer has stayed in the panchayat for 2 days	Certified that the visiting officer has stayed in Pan Audoor for two day wef 08+009-10 Nov, 2023.

Signature of Sarpanch

Name..... Sarpanch
Pvt. Halsa Audoor
SHEEMA Bhus

Signature of the Visiting Officer

Name..... Dr. Madasir Hassan

Unemployment Registration at village Audhwa

S. No.	Name of former with parentage	Residence	Aadhar no	Ph. no
1	Azad Ahmad rajar s/o M. Maqbool	Audhwa	6456-4004-5134	9906799757
2	Mohd Saleem Khan s/o Gh. Mohd	-do-	8698-0202-9020	8899986096
3	Moseer Ahmad rajar s/o Ab. Rashid	-do-	6276-8482-3685	7051852735
4	Iqbal Ahmad rajar s/o Gh. Hassan	-do-	393982178839	6005692819
5	Lumer Nabi Qureshi s/o Gh. Nabi	-do-	4200-9527-5875	7051793519
6	Zaid Ahmad rajar s/o Khazim Mohd	-do-	9333-6965-0863	8899053847
7	Deer Rafiq Ahmad s/o Saif-uddin	-do-	8277-2555-0503	9596393650
8	Rashid Lateef rajar s/o Ab. Lateef	-do-	4085-1781-6017	60066602679
9	Aarif Bashir mii s/o Bashir Ahmad	-do-	3707-6591-8151	9541955445