



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	Mubshir Sultom
2	Designation	Agriculture Extension officer
3	Department	Agriculture
4	Place of posting	Baramulla
5	Mobile No	9419069509
6	Email ID	Sultommuby @ g mail . com
7	Home District	Baramulla
8	Dates of visit	10-11-2023 and 11-11-2023

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	Audooora
2	Local Government Directory(LGD) code of the Panchayat	241200
3	Name of CD Block	Narwah
4	Name of Tehsil	Narwah
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	Nil
3	No. of households in the Panchayat	294
4	Population (approx) of the Panchayat	1445

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	Muneer Ahmed		Present	
2	Education	Bilal Ahmed	Teacher	✓	
3	Food, Civil Supplies and Consumer Affairs	M. Hussain M/c	Storekeeper	Present	
4	Forest	Gh Hassan Puri	FGD	✓	
5	Health and Medical Education	Dr. Ab Hameed		✓	
6	ICDS Department	Rozay Begum	AWW	✓	
7	Irrigation and Flood Control Department	Abdul Hameed	work Agent	✓	
8	Jal Shakti Department	Nisar Ahmed	Line man	✓	
9	Power Development Department	Abdul Rehman	Line man	✓	
10	Public Works Department	Naseer Ahmed	J.E	✓	
11	Revenue	Mohamed Armin	Petwari	✓	
12	Rural Development and Panchayat Raj	Abdul Aziz	VLE	✓	
		Mohsin Bhat	G.R.S	✓	
13	Skill Development	-	-	Absent	
14	Social Welfare Department	Adil Fayaz	Computer Operator	Present	
15	Youth Services and Sports Department	Latif Ahmed	P.E.T.	✓	
16	Others C.S.C	Mohammed Ashraf	VLE	✓	
17	Sheep Husbandry	Mohammed Ramzan	Subervisor	✓	
18	Horticulture	Mohammed Farooq	HTG.V	✓	
19	Animal Husbandry	Mohammed Yaseen	VP	✓	
20	Sericulture	Abdul Rashid	Mulberry Guard	✓	

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	Yes			
	b) New/needing repairs	Govt Building needing Renovation			
	II. Furniture (Y/N)	Y			
	III. Computer/printer (Y/N)	Y			
	IV. Internet (Y/N)	Y			
	V. Telephone (Y/N)	N			
	VI. Toilet (CSC/part of panchayat ghar) (Y/N)	N			
	VII. Water (Y/N)	N			
	VIII. Electricity (Y/N)	Y			
2	Educational institutes	No. of Schools	Enrollment	Teacher vacancies	Govt Building/ Private Building
	a) Kindergarten	-	-	-	-
	b) Primary	1	26	-	Private Building
	c) Middle	1	146	-	Govt Building
	d) High	-	-	-	-
	e) Higher Secondary	1	316	61st	Govt Building
	f) College	-	-	-	-
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
		1	0	5	N/A
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 host (Y/N)	N			
10	Playground (Y/N)	Y			
11	Ration shop (Y/N)	No. of Ration Shop	No. of Registered beneficiaries	Connected with online biometric system or not	
		1			
12	Government offices- details, whether functional or not	No. of Govt Offices	Functional		
		5	Yes		
13	Amrit Sarovars - details, location, condition	Details	Location	Condition	Utilization
		-	-	-	-
14	Uniqueness of Panchayat in terms of tourism, culture, heritage, potential, etc	scope for fisheries.			
15	i. Whether Panchayat assets captured on e-Gram SampdaApp (Y/N)				
	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		
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 Welfare Department	126	126	
2	Widowpension	Social Welfare Department	38	38	
3	Disabilitypension	Social Welfare Department	19	19	
4	Status under Stunting Mukht	Social Welfare Department			
5	Status under wasting Mukht	Social Welfare Department			
6	Equipment's provided to Specially abled persons (impairment, disabilities etc.)	Social Welfare Department	1	1	
7	Digital Services provided	IT/ BDO/ CSC			
8	Daksh Kisan	Agriculture Department	196	2	
9	Kisan credit card	Agriculture Department	196	196	
10	PM KisanSammannidhi	Agriculture Department	196	196	
11	Employment Saturation (PMEDP, Tejasvani, Hunkin, Mission Youth, Himmayat, etc)	Employment Department			
12	Primary Agriculture Credit Society (PACS) formation	Cooperative Department			
13	JJM Implementation	Jal Shakti Department			
	i. No of Household provided FHTC				
	ii. Har Ghar Jal village(s) certified (No.)				
14	No of Households electrified	BDO	284	284	
15	PMAY- Gramin	RDD& PR	3	3	
16	SBMGrain- IHHL functional (Household toilets)	RDD& PR	0	0	
17	ODF Plus villages (No)	RDD& PR	Yes	Yes	
18	Targeted Sock pit completed	RDD& PR	70	70	
19	JKRLM:	RDD& PR			
	i. Number of Self Help Groups formed				
	ii. Number of Households involved				
20	Land Passbook Saturation	Revenue Department	50	50	
21	Pending Mutations	Revenue Department	Nil		
22	Domicile Certificates	Revenue Department			
23	Persons identified drug addicts	BDO/ Sarpanch	20	13	
24	Awareness camps for de-addiction conducted	BDO/ Sarpanch	13	13	
25	Drugs Addicts rehabilitated	BDO/ Sarpanch	13	13	
26	Golden Health Card under Ayushman Bharat	Health Department	1500	1300	
27	Janani suraksha yojana	Health Department	400		ADHAR-updates
28	Status under Anaemia Mukht	Health Department	200	170	00.
29	Status under Leprosy Mukht	Health Department	0	0	0
30	Number of Ayushman Melas organized at Health & Wellness centres /CHCs under Ayushman Bharat	Health Department	7	7	0
31	Number of AyushmanSabas held	Health Department	7	7	0
32	Out of School Children brought to Schools	School Department	2	2	0
33	Number of students still out of Schools	School Department	0	0	0
34	Persons educated through bridge courses	School Department	0	0	
35	Household using clean cooking fuel (LPG)	FCS & CA	284	270	

QUESTIONNAIRE FOR B2V5

Schedule-IV

(FIELD VISITS IN THE PANCHAYAT)

I. Health Institutions:

S. No	Particulars	Status
1	Name of Health Institutions	HWC Andoor
2	Type of building (Govt./ Private)	Private
3	Availability of Staff a) Doctor b) Paramedical	Doctor 1 Param 1 Ash: 3.
4	No of patients attended during the month	107
5	Status of medicine availability	All 23 essential medicines
6	Special medical camp held, if any	Two
7	Status of Immunization	
8	Participation of health worker in Village Health and Nutrition Day	5
9	Institutional deliveries in Panchayat (Current Year)	15
10	Non- Institutional deliveries in Panchayat (Current Year)	0
11	Other	
12	Remarks of the Visiting Officer	Overall work by the health-institution (HWC) available in the village is satisfactory. Now P.H.C is in demand by the villagers.

II. Education Institutions:

S. No	Particulars	Status
1	Name of Education Institutions	G.H.S. School / G.M.S. Andoor / P.S. Andoor
2	Type of building (Govt./ Private)	Govt., Govt., Rental
3	Availability of Staff as per sanctioned strength	16 0 2
4	Enrolment of the School a) Boys b) Girls	166 67 16 150 79 10 316 146 26
5	Availability of play ground	Y Y N
6	Availability of drinking water	Y Y Y
7	Availability of electricity	Y Y Y
8	Availability of functional toilets	Y Y Y
9	Activities undertaken under 'My School My Pride'	Painting competitions,
10	Other	
11	Remarks of the Visiting Officer	The overall scenario of the education institutions is satisfactory. Additional Accommodation is required for MS Bath Moharea Andoor.

III. Anganwari Center:

S. No	Particulars	Status
1	Location of Anganwari Center	Hajom Mahalla, Asthampara, Yatapur
2	Number of children enrolled a) Boys b) Girls	49 51 Total 100
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	-
12	Number of children wasted	-
13	Any Other	-
14	Remarks of the Visiting Officer	The observations made during the visit of 3- ICDS Centers are satisfactory and people are satisfied by their work-structure. The working demand for furnishing and Heating for 3- Centers. At release of wages on 'pruty kavi'

Additional 3 Centers are required as demanded by the inhabitants of village.

IV. CAPD Store:

S. No	Particulars	Status
1	Location of CAPD Store	Near ISLAMIA Model School Andhra
2	Government / Private	Govt.
3	Name of the dealer (in case of Private)	M. Hussain Mir
4	No of registered beneficiaries	993 Ration Cards 1458 Souls
5	No of beneficiaries drawing Ration from the store	1458 Souls
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	The CAPD Store is well organized and people are satisfied by their work but functioning in private building, need one Godowns and Govt. buildings.

V. Bank/ Extension counter:

S. No	Particulars	Status
1	Location of Bank/ Extension counter	Sheeri Main Market
2	No of Accounts in the branch	36000
3	No of persons applied under various self-employment schemes	3000
4	No of cases sanctioned under various self-employment schemes	90-95%
5	No of cases in whose favour Loan has been disbursed under various self-employment schemes	95%
6	Availability of ATM	No
7	Any Other	
8	Remarks of the Visiting Officer	Joint Bank is functional at Sheeri and NO ATM is available in the village. Villagers demand for ATM.

VI. Amrit Sarovar:

S. No	Particulars	Status
1	Location of Amrit Sarovar	Nil
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	Road Near Near M.S. Audance
2	Condition of Playground	Need fencing
3	Utilization of Playground	for sports Activities
4	Any Other	
5	Remarks of the Visiting Officer	Playground is available but fencing and improvement is required.

VIII. Partwarkhana:

S. No	Particulars	Status
1	Location of Partwarkhana	Not in Halga
2	Government/ Private building	—
3	Land passbook saturation	50
4	Pending mutations	0
5	Any Other	0
6	Remarks of the Visiting Officer	No - Partwarkhana is a small 10-15m away from village. at Faldga need Partwarkhana.

IX. PMAY house:

S. No	Particulars	Status
1	Location of PMAY house constructed	Audhore
2	Name of the beneficiary	Ab Rashid Bhai, Ab Gajum Shah, Weli Mahal Hogen
3	Status of the house (completed/ in-use/ under-construction)	90% 90% 20%
4	Any Other	
5	Remarks of the Visiting Officer	Satisfactory

X. Soak pits/Compost pits:

S. No	Particulars	Status
1	Location of Soakpits/ compost pits	Audhore
2	Name of the beneficiaries	
3	Status of the Soakpits/ compost pits (completed/ in-use/ under-construction)	Completed & functional
4	Any Other	
5	Remarks of the Visiting Officer	CSC is available and working upto the mark. Need one Khidmat Centre

XI. Khidmatcenter / CSC:

S. No	Particulars	Status
1	Location of Khidmatcenter/ CSC counter	Main Market Audhore
2	No of online services provided by the CSC	21
3	No of persons approached for services	3000
4	Any Other	
5	Remarks of the Visiting Officer	CSC is available and working upto the mark. Need one Khidmat Centre

XII. Observation of field officer on basic amenities:

S. No	Particulars	Observations
1	Connectivity Road	Satisfactory.
2	Transport	Available.
3	Electricity	Available but unscheduled settlement.
4	Drinking water	Available
5	Cleanliness	Satisfactory.
6	Sports facility (Playground)	Available - Need fencing + upgradation.
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	
	3. Local Folk programme / Show	
	4. Discussions with PRI and Senior citizens	Yes - during B2V5
	5. Exhibitions	
B	Sports Activities	
	1. Sports Event	
	2. Distribution of sports kit	Custom Board - Comp. Yes - (Cricket - 1st)
C	Inaugurations (If any)	
	PMAY house	
	Segregation Sheds	
	Amrit Sarovar	No
	JJM Assets	
	Compost/ Soak Pits	70 - Soak pits
	PMGSY / MGNREGA works	
	Any other	
D	Distribution of certificates	Yes -
	Self Employment Schemes	Yes -
	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 regarding Corruption Free, NREGA and Viksit Bharat and other

Flagship - Schemes by different departments participate in the B2V5 has been given among the villages participated in B2V5 - programme. Satisfaction of the component of these schemes have been made 100% during the programme.

QUESTIONNAIRE FOR B2V5

Schedule-VI
(SDG THEME ADOPTED BY THE PANCHAYAT)

S. No	Particulars	Status
1	SDG Theme adopted by the Panchayat	SANITATION
2	Activities undertaken under the Theme (as per instruction manual)	- cleanliness drives conducted - composting pits given - safer - pits
3	Status of activities undertaken	→ under process and going on
4	Visible impact of the Activities	→ village is not having significant impact of sanitation
5	Have Gram Panchayat Development Plan (GPDP) prepared and uploaded	yes
6	How many activities of SDG have been covered under GPDP	→ 1 - Activity (sanitary complex + Drainage)
7	Bottlenecks, if any, faced in the achievement of SDG Theme	→ Need time to educate people → need equipment/instrument for sanitation
8	Remarks of the Visiting Officer on the status SDG Theme	The theme taken under SDG Theme has made impact on village sanitation.

QUESTIONNAIRE FOR B2V5

Schedule-VII
(IMPACT OF B2V1 TO B2V4 PHASES)

S. No	Particulars	Status
A Demands/ Grievances addressed by the Administration		
1	22 new PHH Cards have been issued. FC & CH as demanded	
2	80% of Link rods are black. Toped & maintained in B2V4	
3	20% of Dredging has been done by FLC depth in 2023	
4	—	
5	—	
B Impact of B2V1 to B2V4		
1	Road connectivity	40% Addressed
2	Flood - protection bands	20% Done.
3	Maintenance / Dredging of Mundgi - Nalla	20% Done.
4	Separate patronage of	No - Action.
5	1100 V H.T. lines need maintenance	No Action.
C Challenges in the Panchayat		
1	To improve / Dredging of Mundgi Nalla and Protection Band	
2	S.H.C. is required to improve the Health - Status	
3	Foot Bridge is required from Bath Mahalla to Astam - Mahalla	
4	Requirement of more I.C. D.S.	
5	Street Light required for village.	
D Suggestions if any		
1	Urgent need to improve the condition and status of 1100V - H.T. lines through GMS - Audooora.	
2	Dredging of Mundgi Mahalla and Foot Bridge - also	
3	Black - Top of Link Roads of diff. locations.	
4	Street Solar Lighting is required as there is danger of Wild - Animals in the Panchayat - Helga	
5	as the area is near vicinity of forest - payment of work executed since - 2017-18. is still due towards the local - villagers of the village Audooora under MGNREGS	

QUESTIONNAIRE FOR B2V5

Schedule-VIII

i. OVERALL PERCEPTION OF FUNCTIONING OF GOVERNMENT DEPARTMENTS

1	BEST PERFORMING DEPARTMENTS
1	Social - Welfare Department - RDD
2	I.C.D.S.
3	HEALTH - Deptt.
2	LEAST RESPONSIVE DEPARTMENTS
1	Agriculture / Animal - Husbandry
2	Fisheries.
3	Forestry.
	Sariculture

ii. FEEDBACK ON UT INITIATIVES

The initiatives taken by Govt. through Back to Village programmes and other developmental programmes have brought a positive impact on ground as feedback received from villages / PR / other village heads. The developmental aspect by the Govt. through various schemes has improved the life of villagers.

iii. GENERAL ASSESSMENT OF THE VISITING OFFICER

S. No	Particulars	Status
1	Any major complaint brought to the notice of the Visiting Officer	11000 VHT. Lines are big menace for the villages as there are 6ft above ground through 9ms Audeora. No Action taken since B2V1-B2V4
2	Major/ urgent public demands that was/ were reflected earlier but have not been addressed so far:	Main demand is to dislocate or improve the 1100 VHT. lines going through 9ms Audeora
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 development scenario of the village is satisfactory and up to the mark. Need improvement in some area like maintenance of Mungli-Nalla and development of link Roads and Electric lines and Govt. Tanks to be
4	Overall Rating of Govt functioning as given by the Panchayat (Scale of 0 to 10)	08
5	Certificate from Sarpanch that the visiting officer has stayed in the panchayat for 2 days	

Signature of Sarpanch

Name..... Rafiq Begum

Rafiq Begum
Halqa Audeora
Cell No: 9797160366

Signature of the Visiting Officer

Name..... Mubashir Sultan Zargar