



17<sup>th</sup> to 18<sup>th</sup> NOVEMBER 2023.

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## QUESTIONNAIRE FOR B2V5

### Schedule-I (A)

(Details of Reporting Officer and Reporting Panchayat)

#### A. Details of Reporting Officer:

S.No	Particulars	
1	Name	Mohammad Farooq Hajam
2	Designation	Accounts Officer
3	Department	Finance
4	Place of posting	Audit & Inspection Kashmir
5	Mobile No	7006413399
6	Email ID	farooq5464@rediffmail.com
7	Home District	Anantnag
8	Dates of visit	10.11.2023 and 11.11.2023

B. Location 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	Dudipora (Handwara)
2	Local Government Directory (LGD) code of the Panchayat	288852
3	Name of CD Block	Handwara
4	Name of Tehsil	Handwara
5	Name of District	Kupwara

#### C. Panchayat Profile:

S.No	Particulars	
1	No. of revenue villages in the Panchayat	01
2	No. of hamlets in the Panchayat	05
3	No. of households in the Panchayat	311
4	Population (approx) of the Panchayat	1830



# 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	Nazir Ahmad Wani	Aggr. Ext. Asstt	Present	
2	Education	Bashir Ahmad Hujam	Teacher	Present	
3	Food, Civil Supplies and Consumer Affairs	Farooq Ahmad Dar	FPS	Present	
4	Forest	Gh. Nabi Mir	Jr. Mali	Present	
5	Health and Medical Education	Rukhsana Rahman Naseema Begum	GNM ASHA Worker	Present	
6	ICDS Department	Ms. Aisha	Worker	Present	
7	Irrigation and Flood Control Department	Gh. Mohammad Bhat	Irrg. Supervisor	Present	
8	Jal Shakti Department	Ab. Aziz Dar	PDL	Present	
9	Power Development Department	Janaid Ahmad Khan	Lineman	Present	
10	Public Works Department	Mohammad Shafi Mir	Road Worker	Present	
11	Revenue	Mushtaq Ahmad	Patwari	Present	
12	Rural Development and Panchayati Raj	Balwinder Kumar Manzoor Ahmad Wani	AAP GRS	Present	
13	Skill Development				
14	Social Welfare Department	Altaf Hussain Bhat	Jr. Asstt	Present	
15	Youth Services and Sports Department				
16	Forest Deptt	Tawheed Ahmad	Forest Guard	Present	
17	Horticulture	Ms Tasleema	HT4	Present	
18	Floriculture	Imtiyaz Ahmad Malik	I/c CSS	Present	
19	Animal Husbandry	Mr. Nadeem	Pharmacist	Present	
20					

# QUESTIONNAIRE FOR B2V5

## Schedule-II

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

1	Infrastructure of Panchayat Ghar	Occupied newly constructed building of Health Deptt.			
	a) Govt building / private				
	b) New/needs repairs	Yes			
	II. Furniture (Y/N)	Yes			
	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)				
2	Educational Institutes	No. of Schools	Enrolment	Teacher vacancies	Govt Building/ Private Building
		0	0	0	0
	a) Kindergarten	01	17	0	Rented
	b) Primary	02	133	0	Govt. Bldg.
	c) Middle	0	0	0	0
	d) High	0	0	0	0
	e) Higher Secondary	0	0	0	0
	f) College				
3	Anganwadi Centre	No. of Anganwadi Centres	Total Children Enrolled	Helper / Worker vacancies	Govt Building/ Private Building
		06	142	0	Pvt.
4	Healthcare Facility	No. of Sub-Centres	No. of PHCs	No of Health & Wellness Centres	No of Institute having Govt. building
		0	0	01	Govt. Bldg.
5	Bank branch (Y/N)	No			
6	Availability of ATM (Y/N)	No.			
7	Khidmat Center/ CSC (Y/N)	Yes			
8	Patwar Khana (Y/N)	No			
9	Village Haat (Y/N)	No.			
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 (FPS)	374	Yes	
12	Government offices- details, whether functional or not	No. of Govt Offices		Functional	
		Health Wellness Centre, Two Middle Schools, One Pry. School, One Sheep Farm		All offices in Govt. Bldgs, except Pry. School which is housed in rented Bldg.	
13	Amrit Sarovars - details, location, condition	Details	Location	Condition	Utilization
		0	0	0	0
14	Uniqueness of Panchayat in terms of tourism, culture, heritage, potential, etc	Scope for up-gradation of "Poshna Area" into Tourist destination			
15	i. Whether Panchayat assets captured on e-Gram Sampda App (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		
		0	0		
17	List of Underutilized Buildings- names	Name	Year of construction		
		0	0		

# 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 PENDING
1	Old Age Pension	Social Welfare Department	173	173	0
	Widow Pension	Social Welfare Department	11	11	0
2	Disability Pension	Social Welfare Department	34	34	0
3	Status under Stunting Mukh	Social Welfare Department	0	0	0
4	Status under wasting Mukh	Social Welfare Department	0	0	0
5	Equipment's provided to Specially abled persons (implants, tricycles etc)	Social Welfare Department	5	5	0
6	Digital Services provided	IT/ BDO/ CSC	Fully digital	Fully digital	
7	Dakh Kisan	Agriculture Department	360	162	Un registered 198
8	Kisan Credit Card	Agriculture Department	62	62	0
9	PM Kisan Samman Nidhi	Agriculture Department	238	238	0
10	Employment Saturation (PMEGP, TEJASWANI, Mumkin, Mission Youth, Himmatyat, etc)	Employment Department	0	0	0
11	Primary Agriculture Credit Society (PACS) formation	Cooperative Department	0	0	0
12	JJM Implementation		300	40	Non-agreement 260
	i. No of Household provided FHTC	Jal Shakti Department	-	-	-
	ii. Was Ghar Jal Village(s) Covered (No.)				
13	No of Households Electrified	PDD	250	250	0
14	PMAY- Gramin	RDD& PR	26	26	0
15	SBM Gramin- IHHL functional (Household toilets)	RDD& PR	254	254	0
16	ODF Plus Villages (No)	RDD& PR	01	01	0
17	Targeted Sock pit completed	RDD& PR	90	60	Non-availability of funds (30)
18	JKRLM:				
	i. Number of Self Help Groups formed	RDD& PR	09	07	Formalities not completed (02)
	ii. Number of Households involved		90	70	20
19	Land Passbook Saturation	Revenue Department	320	120	200
20	Pending Mutations	Revenue Department	10	08	Papers not completed (02)
21	Domicile Certificates	Revenue Department	240	240	u/process (10)
22	Persons identified drug addicts	BDO/ Sarpanch	0	0	0
23	Awareness camps for de-addiction conducted	BDO/ Sarpanch	0	0	0
24	Drugs Addicts rehabilitated	BDO/ Sarpanch	0	0	0
25	Golden Health Card under Ayushman Bharat	Health Department	1830	1678	Documents pending (152)
26	Janani Suraksha Yojana	Health Department	0	0	0
27	Status under Anaemia Mukh	Health Department	0	0	0
28	Status under Leprosy Mukh	Health Department	0	0	0
29	Number of Ayushman Melas organized at Health & Wellness Centres /CHCs under Ayushman Bharat	Health Department	8	8	0
30	Number of Ayushman Sabas held	Health Department	8	8	0
31	Out of School Children brought to Schools	School Education Department	0	0	0
32	Number of Students still out of Schools	School Education Department	0	0	0
33	Persons educated through bridge courses	School Education Department	25	25	0
34	Household using clean cooking fuel (LPG)	FCS & CA	300	300	0

**QUESTIONNAIRE FOR B2V5**  
**Schedule-IV**  
**(FIELD VISITS IN THE PANCHAYAT)**

**I. Health Institutions:**

S. No	Particulars	Status
1	Name of Health Institutions	Health Wellness Centre
2	Type of building (Govt./ Private)	Govt. Building
3	Availability of Staff a) Doctor b) Paramedical	-nil- GNM-01, CHO-01, Asha Worker-06
4	No of patients attended during the month	121
5	Status of medicine availability	Yes, as per supply
6	Special medical camp held, if any	Camp organized for NCD
7	Status of Immunization	Fully immunized
8	Participation of health worker in Village Health and Nutrition Day	Village Health and Nutrition Day being celebrated on each Thursday
9	Institutional deliveries in Panchayat (Current Year)	12
10	Non- Institutional deliveries in Panchayat (Current Year)	0
11	Other	
12	Remarks of the Visiting Officer	The existing Health Wellness Centre needs to be up-graded in the halqa to provide better facility for institutional deliveries.

**II. Education Institutions:**

S. No	Particulars	Status
1	Name of Education Institutions	One SSA Pry. School Sheikhpora, UPS Dudipora, UPS Chelo Dudipora
2	Type of building (Govt./ Private)	Govt. Buildings for 2 UPS and rented building for Pry. School
3	Availability of Staff as per sanctioned strength	Staff available as per sanctioned strength
4	Enrolment of the School a) Boys b) Girls	102 93
5	Availability of play ground	Available to UPS Dudipora
6	Availability of drinking water	No
7	Availability of electricity	Only to UPS Dudipora
8	Availability of functional toilets	Yes
9	Activities undertaken under 'My School My Pride'	Yes
10	Other	
11	Remarks of the Visiting Officer	Besides improving academic performance the schools need to participate in co-curricular activities to ensure child's holistic growth.

### III. Anganwari Center:

S. No	Particulars	Status
1	Location of Anganwari Center	Dudipora-A, B, Hajam Mohalla, Dar Ganje Mohalla, Chaki Dudipora, Sheikhpora
2	Number of children enrolled	
	a) Boys	75
	b) Girls	67
3	Status of Building (Private/ Govt.)	All private buildings
4	Availability of Helper/ worker	06 Helpers / 06 Workers
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	No
12	Number of children wasted	No
13	Any Other	
14	Remarks of the Visiting Officer	Availability of Government buildings for Anganwari Centers with all basic facilities would be beneficial for the staff as well beneficiaries.

### IV. CAPD Store:

S. No	Particulars	Status
1	Location of CAPD Store	Near Masjid Sharief Dudipora
2	Government / Private	Fair Price Shop
3	Name of the dealer (in case of Private)	Farooq Ahmad Dar
4	No. of registered beneficiaries	1608
5	No. of beneficiaries drawing Ration from the store	1608
6	Whether store is functioning through Aadhar biometric system	Yes
7	Whether record/register maintained in the store	Online and manual
8	Availability of ration	Yes
9	Any Other	
10	Remarks of the Visiting Officer	No complaint received from the public about CAPD Stores during the interaction.

**V. Bank/ Extension counter:**

S. No	Particulars	Status
1	Location of Bank/ Extension counter	No branch of any Bank available in Panchayat Halqa Dudipora
2	No of Accounts in the branch	0
3	No of persons applied under various self-employment schemes	0
4	No. of cases sanctioned under various self-employment schemes	0
5	No. of cases in whose favour Loan has been disbursed under various self-employment schemes	0
6	Availability of ATM	0
7	Any Other	
8	Remarks of the Visiting Officer	There should be facility of one bank branch and ATM in Halqa Dudipora.

**VI. Amrit Sarovar:**

S. No	Particulars	Status
1	Location of Amrit Sarovar	0
2	Condition of Amrit Sarovar	0
3	Details of repair undertaken, if any	0
4	Utilization of Amrit Sarovar	0
5	Any Other	0
6	Remarks of the Visiting Officer	Neer cases projected under the scheme.

**VII. Playground:**

S. No	Particulars	Status
1	Location of Playground	Harpeth Mohalla
2	Condition of Playground	Good
3	Utilization of Playground	Yes
4	Any Other	
5	Remarks of the Visiting Officer	Existing Play ground needs up-gradation and fencing.

**VIII. Patwar Khana:**

S. No	Particulars	Status
1	Location of Patwar Khana	No
2	Government/ Private building	Private
3	Land passbook saturation	120 issued out of targeted 320
4	Pending mutations	02
5	Any Other	
6	Remarks of the Visiting Officer	Patwar Khana is housed in a rented building. There should be a departmental building for the same with seating facility for visitors.

**IX. PMAY house:**

S. No	Particulars	Status
1	Location of PMAY house constructed	Ganie Mohalla, Harpath Mohalla
2	Name of the beneficiary	(i) Imfiyaz Ahmad Ganie (ii) Ab. Ahmad Ganie
3	Status of the house (completed/ in-use/ under-construction)	Completed
4	Any Other	
5	Remarks of the Visiting Officer	Survey has been done by the Field Staff under PMAY-G Scheme but cases of beneficiaries recommended on case to case basis as per fixed target.

X. Soak pits/Compost pits:		
S. No	Particulars	Status
1	Location of Soak pits/ compost pits	Whole Panchayat Halqa
2	Name of the beneficiaries	Fayaz Ahmad Kaloo, Arif Razaq Bhat, Gulzar Ahmad Hajam etc.
3	Status of the Soak pits/ compost pits (completed/ in-use/ under-construction)	Completed
4	Any Other	
5	Remarks of the Visiting Officer	The department should identify the soil with sufficient absorptive capacity for soak pits for discharge of pre-settled black water and make use of compost pits for manure making as both the things are indispensable for general cleanliness of villages.

XI. Khidmat Center / CSC:		
S. No	Particulars	Status
1	Location of Khidmat Center/ CSC center	Near Masjid Sharief Dudipora
2	No. of online services provided by the CSC	More than 200 services
3	No. of persons approached for services	1800+
4	Any Other	
5	Remarks of the Visiting Officer	There needs to be one Community Services Centre facility available at Panchayat halqa to provide online service facility to the public free of cost.

XII. Observation of field officer on basic amenities:		
S. No	Particulars	Observations
1	Connectivity Road	Yes
2	Transport	No Govt. Transport service available
3	Electricity	Yes
4	Drinking water	Partially available
5	Cleanliness	Average
6	Sports facility (Playground)	Yes
7	Any Other	

**QUESTIONNAIRE FOR B2V5**  
**Schedule-V**  
**(AWARENESS/ EVENTS / INAGURATION)**

**EVENTS / AWARENESS /INAGURATION ORGANIZED DURING THE VISIT OF OFFICER**

S.No	Particulars	Status
<b>A</b>	<b>Cultural Events/ Programmes</b>	
	1. Debates and Seminars	Awareness camp on digital services and Nasha Mukh Bharat
	2. Skits, Songs, Dramas	
	3. Local Folk programme / Show	
	4. Discussions with PRI and Senior citizens	Yes, held on 10.11.2023
	5. Exhibitions	
<b>B</b>	<b>Sports Activities</b>	
	1. Sports Event	Yes
	2. Distribution of sports kit	Yes
<b>C</b>	<b>Inaugurations (If any)</b>	Inauguration of Panchayat Bhawan
	PMAY house	Yes
	Segregation Sheds	
	Amrit Sarovar	
	JJM Assets	
	Compost / Soak Pits	Yes
	PMGSY / MGNREGA works	
	Any other	
<b>D</b>	<b>Distribution of certificates</b>	
	Self Employment Schemes	
	Land Pass books	
	Any other	
<b>E</b>	<b>Awareness generation on digital services, transparency, Corruption Free, Nasha Mukh Bharat, Viksit Bharat (Mobile Van) and Flagship Schemes given in the instruction manual</b>	Awareness camp conducted regarding digital services and Nasha Mukh Bharat

**QUESTIONNAIRE FOR B2V5**  
**Schedule-VI**  
**(SDG THEME ADOPTED BY THE PANCHAYAT)**

S. No	Particulars	Status
1	SDG Theme adopted by the Panchayat	(i) Water sufficient village (ii) Village infrastructure development.
2	Activities undertaken under the Theme (as per instruction manual)	Installation of dug wells, Water harvesting tank, Soak Pits, Fencing of graveyards, MGNAREGA works, Works under PRI Grants (ADF), CD Panchayat Works.
3	Status of activities undertaken	Completed
4	Visible impact of the Activities	Good
5	Have Gram Panchayat Development Plan (GPDP) prepared and uploaded	GPDP Plan approved as per agenda and uploaded
6	How many activities of SDG have been covered under GPDP	All development works are covered under GPDP
7	Bottlenecks, if any, faced in the achievement of SDG Theme	Nil
8	Remarks of the Visiting Officer on the status SDG Theme	Interaction with general public indicated their satisfaction over the activities undertaken in the halqa in relation with SDG Theme adopted.

**QUESTIONNAIRE FOR B2V5**  
**Schedule-VII**  
**(IMPACT OF B2V1 TO B2V4 PHASES)**

S. No	Particulars	Status
<b>A</b>	<b>Demands/ Grievances addressed by the Administration</b>	
1	Up-gradation of middle school into High School.	
2	Up-gradation of playground at Harpath Dudipora	
3	Networking facility in the Dudipora halqa.	
4	Bank branch and ATM facility at Dudipora	
5	Veterinary facility at Panchayat Halqa Dudipora	
6	Anganwardi Centre , Tap water facility, Culvert at Tawheed Abad Colony Dudipora and AWC at Harpath	
<b>B</b>	<b>Impact of B2V1 to B2V4</b>	
1	Introduction of Golden Health Card scheme.	
2	Inheritance of mutations through revenue department.	
3	Visible impact of Swachh Bharat Abhiyan and PMAY-G Scheme.	
4	Availability of on-line services at Kiosk Centers (KSCs).	
5	Use of bio Metric finger print scanners while collection ration.	
<b>C</b>	<b>Challenges in the Panchayat</b>	
1	Maintenance of overall rural sanitation.	
2	Lack of awareness among marginalized section of society regarding CSS Schemes.	
3	Availability of limited human resources (Pvt. Secretary/Jr. Asstt/JE)	
4		
5		
<b>D</b>	<b>Suggestions if any</b>	
1	Conducting of awareness camps for general public.	
2	Conducting proper survey before approving the developmental works.	
3	Projection of demands as per actual requirements.	
4		
5		

## QUESTIONNAIRE FOR B2V5

### Schedule-VIII

#### i. OVERALL PERCEPTION OF FUNCTIONING OF GOVERNMENT DEPARTMENTS

1	<b>BEST PERFORMING DEPARTMENTS</b>
1	Rural Dev. Deptt. & PRI
2	ICDS (Social Welfare Department)
3	Health Department
2	<b>LEAST RESPONSIVE DEPARTMENTS</b>
1	
2	
3	

#### ii. FEEDBACK ON UT INITIATIVES

The Government of J&K has taken various initiatives to improve general public services through technology intervention. The maximum public services are now available online e.g. quick and proper grievance redressal system, digitization of land records, bio metric finger print scanner while collecting ration, implementation of e-offices, bio-metric attendance system in the offices, adoption of DBT mode of payment, implementation of public services guarantee act etc. General public seems to be satisfactory with these revolutionary initiatives.

#### iii. GENERAL ASSESSMENT OF THE VISTING OFFICER

S.No	Particulars	Status
1	Any major complaint brought to the notice of the Visiting Officer	Non-availability of : (i) High School.(ii) Playground (iii) Networking facility (iv) Bank branch and ATM (v) Drinking water facility to all.
2	Major/ urgent public demands that was/ were reflected earlier but have not been addressed so far:	Demand for availability of drinking water facility to all inhabitants not fulfilled as yet.
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)	Back to village programmes have positive impact over the general public.
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.	Certified that the visiting officer stayed in this halqa on 10.11.2023 and 11.11.2023 and has taken stock of all activities on ground level as shown in the above mentioned information.

Signature of Sarpanch  
Name Pyt. Halqa Dudipora

Signature of the Visiting Officer  
Name Mohd. Farooq