



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	MR. Mohd. IQbal Magrey.
2	Designation	Sr. Lectures
3	Department	Education
4	Place of posting	HSS Mantnagam
5	Mobile No	7889772592
6	Email ID	
7	Home District	Bandipora
8	Dates of visit	13-11-2023 to 14-11-2023

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	Autha Watoo
2	Local Government Directory(LGD) code of the Panchayat	242102
3	Name of CD Block	Bonakoot
4	Name of Tehsil	Bandipora
5	Name of District	Bandipora

C. Panchayat Profile:

S.No	Particulars	
1	No. of revenue villages in the Panchayat	01
2	No. of hamlets in the Panchayat	03+1=(04)
3	No. of households in the Panchayat	580
4	Population (approx) of the Panchayat	3800

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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	Rashid Ahmad Lone	g/c AEO	P	
2	Education	Ab. Qadir Sheikh	Teacher	P	
3	Food, Civil Supplies and Consumer Affairs	Mohd Amin	SK.	P	
4	Forest	Mohd Ayoub Khan	Dro	P	
5	Health and Medical Education	Rehana & Nelofer	JMPHW	P	
6	ICDS Department	SABeema	Worker	P	
7	Irrigation and Flood Control Department	Mohd Yousuf Wami	GI/Reader	P	
8	Jal Shakti Department	Khurshid Ahmad Lone	Supervisor	P	
9	Power Development Department	Aulqullah Lone	MR	P	
10	Public Works Department				
11	Revenue	Mohd Shafi Dar	Pathwan	P	
12	Rural Development and Panchayati Raj	Shabir Ahmad	VLW	P	
13	Skill Development				
14	Social Welfare Department	I			
15	Youth Services and Sports Department	Bashir Ahmad Beigh	P.Et	P	
16	Others	Aijaz Ahmad	Tech II	P	
17	Horticulture	Raj Karama (Shree)	ASM.	P	
18					
19					
20					

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Schedule-II

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

1	Infrastructure of Panchayat Ghar				
	a) Govt building/private	Govt			
	b) New/need repairs	Yes			
	II. Furniture (Y/N)	Yes			
	III. Computer/printer (Y/N)	Yes			
	IV. Internet (Y/N)	N			
	V. Telephone (Y/N)	N			
	VI. Toilet (CSC/part of panchayat ghar) (Y/N)	Y			
	VII. Water (Y/N)	Y			
	VIII. Electricity (Y/N)	Y			
2	Educational institutes	No. of Schools	Enrollment	Teacher vacancies	Govt Building/ Private Building
	a) Kindergarten	Nil			
	b) Primary	07	350	03	Govt
	c) Middle	02	300	06	Govt
	d) High	01	110	06	Govt
	e) Higher Secondary	Nil	X	X	X
	f) College	Nil	X	X	X
3	Anganwadi Centre	No. of Anganwari Centres	Total Children Enrolled	Helper / Worker vacancies	Govt Building/ Private Building
		03	96	Nil	Rented building
4	Healthcare facility	No. of sub centers	No of PHCs	No of health & wellness centers	No of Institute having Govt. building
		01	Nil	01	Nil
5	Bank branch (Y/N)	NO			
6	Availability of ATM (Y/N)				
7	Khidmat center/ CSC (Y/N)				
8	Patwarkhana (Y/N)				
9	Village haat (Y/N)				
10	Playground (Y/N)				
11	Ration shop (Y/N)	No. of Ration Shop	No. of Registered beneficiaries	Connected with online biometric system or not	
		02	2251	Nil	
12	Government offices- details, whether functional or not	No. of Govt Offices		Functional	
13	Amrit Sarovars - details, location, condition	Details	Location	Condition	Utilization
			Weaver	Good	Yes
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	09			
	iii. Please mention assets	PYT. Ghar. Govt. High School. Govt. Middle School. Govt. Primary School. Govt. Primary School.			
16	List of Incomplete Buildings- names, year of construction	Name	Year of construction		
		Nil			
17	List of Underutilized Buildings- names	Name	Year of construction		
		Nil			

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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 Welfare Department			
2	Widowpension	Social Welfare Department			
3	Disabilitypension	Social Welfare Department			
4	Status under Stunting Mukht	Social Welfare Department			
5	Status under wasting Mukht	Social Welfare Department			
6	Equipment's provided to Specially abled persons(implants, tricycles etc)	Social Welfare Department			
7	Digital Services provided	IT/ BDO/ CSC			
8	Daksh Kisan	Agriculture Department	35	12	
9	Kisan credit card	Agriculture Department	472	472	
10	PM KisanSammannidhi	Agriculture Department	472	472	
11	Employment Saturation (PMEGP, Tejasvani, Mumkin, Mission Youth, Himmayat, etc)	Employment Department			
12	Primary Agriculture Credit Society (PACS) formation	Cooperative Department			
13	JJM Implementation	Jal Shakti Department	500		
	i. No of Household provided FHTC	160	290	290	Work in progress
	ii. Har Ghar Jal village(s) certified (No.)	120			
14	No of Households electrified	PDD	300	300	Nil
15	PMAY- Gramin	RDD& PR	190	87	
16	SBMGrainin- IHHL functional (Household toilets)	RDD& PR	450	200	
17	ODF Plus villages (No)	RDD& PR	Yes	Yes	
18	Targeted Sock pit completed	RDD& PR	150	120	
19	JKRLM:	RDD& PR			
	i. Number of Self Help Groups formed				
	ii. Number of Households involved				
20	Land Passbook Saturation	Revenue Department	400	400	Nil
21	Pending Mutations	Revenue Department	Nil	All	Nil
22	Domicile Certificates	Revenue Department	100%	95%	
23	Persons identified drug addicts	BDO/ Sarpanch	Nil	Nil	Nil
24	Awareness camps for de-addiction conducted	BDO/ Sarpanch	Yes	Yes	
25	Drugs Addicts rehabilitated	BDO/ Sarpanch	-	-	
26	Golden Health Card under Ayushman Bharat	Health Department	1405	1405	
27	Janani suraksha yojana	Health Department	23	17	
28	Status under Anaemia Mukht	Health Department	752	700	
29	Status under Leprosy Mukht	Health Department	-	-	
30	Number of Ayushman Melas organized at Health & Wellness centres /CHCs under Ayushman Bharat	Health Department	01	01	
31	Number of AyushmanSabas held	Health Department	-	-	
32	Out of School Children brought to Schools	School Department	150	144	
33	Number of students still out of Schools	School Department	-	06	
34	Persons educated through bridge courses	School Department	-	-	
35	Household using clean cooking fuel (LPG)	FCS & CA	460	270	

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Schedule-IV (FIELD VISITS IN THE PANCHAYAT)

I. Health Institutions:

S. No	Particulars	Status
1	Name of Health Institutions	HWC Authawato
2	Type of building (Govt./ Private)	Private
3	Availability of Staff a) Doctor _____ b) Paramedical _____	Nil 02
4	No of patients attended during the month	130
5	Status of medicine availability	Satisfactory
6	Special medical camp held, if any	Yes
7	Status of Immunization	100%
8	Participation of health worker in Village Health and Nutrition Day	Adequate
9	Institutional deliveries in Panchayat (Current Year)	Nil
10	Non- Institutional deliveries in Panchayat (Current Year)	(17)
11	Other	Lack of drinking water, electricity & Wash room.
12	Remarks of the Visiting Officer	⇒ In place functioning normal but needs upgradation of health care facilities.

II. Education Institutions:

S. No	Particulars	Status
1	Name of Education Institutions	MS Authawato
2	Type of building (Govt./ Private)	Govt
3	Availability of Staff as per sanctioned strength	07
4	Enrolment of the School a) Boys — 70 b) Girls — 84	154
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'	Yes
10	Other	
11	Remarks of the Visiting Officer	Satisfactory but needs sanction of High School level as the Panchayat is about 10km away from existing Secondary School. Lack of network facility in the school hinders smart classroom delivery.

III. Anganwari Center:

S. No	Particulars	Status
1	Location of Anganwaricenter	Authawato
2	Number of children enrolled a) Boys _____ b) Girls _____	46 58
3	Status of Building (Private/ Govt.)	Private
4	Availability of Helper/ worker	Yes (Both Available)
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	NO
11	Number of children stunted	Nil
12	Number of children wasted	Nil
13	Any Other	Lack of Cooking Utensils etc.
14	Remarks of the Visiting Officer	Satisfactory but due to lack of net facility Online POSHAN Tracking is hindered.

IV. CAPD Store:

S. No	Particulars	Status
1	Location of CAPD Store	Authawato
2	Government / Private	Govt
3	Name of the dealer (in case of Private)	Shabir Ahmad
4	No of registered beneficiaries	580
5	No of beneficiaries drawing Ration from the store	580
6	Whether store is functioning through Aadhar biometric system	NO
7	Whether record/register maintained in the store	Yes
8	Availability of ration	Yes
9	Any Other	Add left out beneficiaries on priority basis
10	Remarks of the Visiting Officer	Satisfactory services

V. Bank/ Extension counter:

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

VI. Amrit Sarovar:

S. No	Particulars	Status
1	Location of Amrit Sarovar	Weaver, Arthawato
2	Condition of Amrit Sarovar	Good
3	Details of repair undertaken, if any	Nil
4	Utilization of Amrit Sarovar	Yes
5	Any Other	Nil
6	Remarks of the Visiting Officer	Renovated the existing works in Prev. Year

VII. Playground:

S. No	Particulars	Status
1	Location of Playground	Nil
2	Condition of Playground	Nil
3	Utilization of Playground	Nil
4	Any Other	Nil
5	Remarks of the Visiting Officer	Grant of Play ground on Priority.

VIII. Partwarkhana:

S. No	Particulars	Status
1	Location of Patwarkhana	Nil
2	Government/ Private building	Nil
3	Land passbook saturation	400
4	Pending mutations	Nil
5	Any Other	Nil
6	Remarks of the Visiting Officer	Awareness regarding the Online record given during 05.05.

IX. PMAY house:

S. No	Particulars	Status
1	Location of PMAY house constructed	
2	Name of the beneficiary	Aythawato Herspurg
3	Status of the house (completed/ in-use/ under-construction)	Shah Wali
4	Any Other	Completed
5	Remarks of the Visiting Officer	Nil
		Visited on spot and found well established.

X. Soak pits/Compost pits:

S. No	Particulars	Status
1	Location of Soakpits/ compost pits	
2	Name of the beneficiaries	Aythawato
3	Status of the Soakpits/ compost pits (completed/ in-use/ under-construction)	Abdul- Rehman Sheikh
4	Any Other	Completed / in Use
5	Remarks of the Visiting Officer	Visited on site and found functional.

XI. Khidmatcenter / CSC:

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

XII. Observation of field officer on basic amenities:

S. No	Particulars	Observations
1	Connectivity Road	Average
2	Transport	Average
3	Electricity	Poor
4	Drinking water	Good
5	Cleanliness	Nil
6	Sports facility (Playground)	
7	Any Other	

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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
	2. Skits, Songs, Dramas	Yes
	3. Local Folk programme / Show	Yes
	4. Discussions with PRI and Senior citizens	Yes
	5. Exhibitions	NO.
B	Sports Activities	
	1. Sports Event	Yes
	2. Distribution of sports kit	NO
C	Inaugurations (If any)	
	PMAY house	Yes
	Segregation Sheds	Yes
	Amrit Sarovar	Yes
	JJM Assets	Yes
	Compost/ Soak Pits	Yes
	PMGSY / MGNREGA works	Yes
	Any other	NO
D	Distribution of certificates	NO
	Self Employment Schemes	Yes
	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.

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Schedule-VI
(SDG THEME ADOPTED BY THE PANCHAYAT)

S. No	Particulars	Status
1	SDG Theme adopted by the Panchayat	Clean And Green Panchayat.
2	Activities undertaken under the Theme (as per instruction manual)	plantation drives, Awareness Camps, Cleanliness drive etc
3	Status of activities undertaken	Weekly basis Activities are conducted to make Panchayat green and clean
4	Visible impact of the Activities	Cleanliness is seen in and around, outskirts of the Village
5	Have Gram Panchayat Development Plan (GPDP) prepared and uploaded	Yes
6	How many activities of SDG have been covered under GPDP	(03)
7	Bottlenecks, if any, faced in the achievement of SDG Theme	Lack of Cooperation by inhabitants of Village
8	Remarks of the Visiting Officer on the status SDG Theme	Panchayat has bigger chances of Tourism potential as the Panchayat lies in the lap of nature with gushing stream, dense forests and beautiful Landscapes.

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Schedule-VII
(IMPACT OF B2V1 TO B2V4 PHASES)

S. No	Particulars	Status
A	Demands/ Grievances addressed by the Administration	
1	Drinking Water facility to about 90% population covered Sanction of Health Sub Centre building	
2		
3		
4		
5		
B	Impact of B2V1 to B2V4	
1	Positive impact is seen as Several Govt Schemes and Services are implemented at village level. There is now direct monitoring at Panchayat level and almost all the villages are now educated about the benefit of various Schemes The Grievances of people are redressed on fast track basis	
2		
3		
4		
5		
C	Challenges in the Panchayat	
1	Panchayat is located at a hilly area through a mountain pass delivery of services through various Deptt becomes difficult due to lack of network road connectivity and hilly landscape also the main populace is scattered on hills. Lack of internet facility	
2		
3		
4		
5		
D	Suggestions if any	
1	Since the area has best tourism potential so main road should be widened for hassle free vehicular movement and installation of network facility should be prioritised all the hamlets should be connected through roads.	
2		
3		
4		
5		

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Schedule-VIII

i. OVERALL PERCEPTION OF FUNCTIONING OF GOVERNMENT DEPARTMENTS

1	BEST PERFORMING DEPARTMENTS
1	RDD (Rural Development Dept)
2	EDUCATION
3	AGRICULTURE
2	LEAST RESPONSIVE DEPARTMENTS
1	Social Welfare
2	Cooperative
3	Employment and Skill Development

ii. FEEDBACK ON UT INITIATIVES

1. Financial reforms like bottlenecks in the way of Development removed
2. Transparency and accountability in execution of works
3. Grassroot Democracy strengthened
4. Good Governance and panchayat Raj implemented leading to development at Grass root level. Still we are far behind to uplift the people in these farflung areas and the BSR programmes are way forward.

iii. GENERAL ASSESSMENT OF THE VISTING OFFICER

S. No	Particulars	Status
1	Any major complaint brought to the notice of the Visiting Officer	Hindrance by power project initiation on the way of Hestosa Naginbosa Road and road for village Tangoti - Foot bridge for Kohli Mohalla
2	Major/ urgent public demands that was/ were reflected earlier but have not been addressed so far:	upgradation of Middle School to High School Mosa colony and Nayi Basti Tangoti without electricity upgradation of Health Services, Lack of network facility Tangoti Road Connectivity
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)	overall all the Services by various depts. in place are implemented at grass root level but some schemes and services are hindered due to lack of Network facility
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	Yes, Visiting officer had stayed in the Panchayat for (02) days.

Signature of Sarpanch
Name: B. H. M. B. H. M. B. H. M.

Signature of the Visiting Officer

Name: Moham. mad. Hagray.