



Governance at doorsteps

to 16th NOVEMBER 2023.










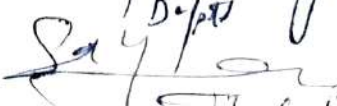


Attendance DAY 1 (13/11/2023)

Sig/Cont. no.

S.No.	Name of Emp/dep.	Design.	Dept/Unit	Phone No.
1.	Masroae Jabeen	Emp/Pho	Health Dept	9541173764
02.	SUHANI BASHIR	SMS(ATMA)	AGRICULTURE	88994412658
03.	Azad Hussain	DRW.	P.H.C.	889427644
04.	Faraz Khid.	DRW.	P.H.E.	986747717
05.	Amayra	ST/Inspec.	Food Inspec.	986403330
07.	Imroly Qutub	Worker	Arguon	600580969
08.	Sajid Ahmad Bhat	Patron	Revenue	6005300740
09.	Mohd Yousuf Naji	P.E-1	DYSS	9682528886
10.	Indira Aliy Hussain	Member Cst. Bpr	Social Welfare	9906438554
11.	Feroze Ahmed Khan	Manager	Tble Bank	7700920051
12.	Zakoor Ali	Horticulture	H-T-TOIV	7006417849
13.	Gontigaz Ali Mir	Fisheries Guard	Fisheries	9596356203
14.	HARIT BASNOTRA	Accounts	RDD	9682643633
15.	AzShad A Sheikh	ASST. G and FC.	I & FC	9622522925
16.	Bashir Ahmad Kundoo	-	Sheep Husbandry	7006234790
17.	Dr. Aarif M. Khan	T.O/VAS	LAND	7889818735

Sarfaraz
Nadhai B

Attendance Day 2nd - B2V5 dated 14/11/2023.

S.No.	Name of Employee	Designation	Department	Sig/Cont No.
1	HARIT BARNOTRA	ACCOUNTS	RDD	 14/11/2023
2	Dr. Anisif M Khan	ASST. VAS/T.O.	AHD	
3	Mrs. Hani Begum	BDC Chairman	-	thru
4	Ali Ali Bhat	P.O. 4/11	PDD	 14/11/2023
5	Dr. Mohd Anis Shah	Member CWC	AHD	
6	Firdos Aliy	Member CWC	Social Welfare	 14/11/2023
7	Ab Rashid Perches	Educ Teacher	Educator	
8	Shameema	Health Worker	FMPW	 14/11/2023
9	Salameer	Health	- Asha	
10	Hafeeza	Health	- Asha	 14/11/2023
11	Masrae Jabeen	Health Dept - FMPW	- FMPW	
12	Mohd Yousuf Nigari	PHS P.H.E.	DYSIS	 14/11/2023
13	Fayaz Ahmad	P.H.E.		 14/11/2023
14	Intigaz Ali Mir	Fisheries Guard	Fisheries	 14/11/2023
15	Bashir Ahmad Kunder	w/s	Sheep Husbandry	 14/11/2023
16	FPS. Rukhman		Say	 14/11/2023
17	Lovely Akhter	A.W.W.	I.C.D.S	 14/11/2023
18	Hassina Band	A.W.W.	I.C.D.S	 14/11/2023

17/ SOHANI BASHIR SMS(ATMA) AGRICULTURE Sulaiman 8899416258

Accomplished

Wafiq Hussain
(VO) 14/11
Modelled 'B'
Killer -

QUESTIONNAIRE FOR B2V5

Schedule-I (A)

(Details of Reporting Officer and Reporting Panchayat)

A. Details of Reporting Officer:

S.No	Particulars	
1	Name	DR. ARIF M. KHAN
2	Designation	TECHNICAL OFFICER, AH2
3	Department	ANIMAL HUSBANDRY DEPARTMENT
4	Place of posting	CHIEF ANIMAL HUSB. OFFICE BANDIPORA
5	Mobile No	7889818735
6	Email ID	khawarif28464@gmail.com
7	Home District	BANDIPORA
8	Dates of visit	13 th & 14 th 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	NADIHAL-B
2	Local Government Directory(LGD) code of the Panchayat	242198
3	Name of CD Block	BANDIPORA
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	01.
3	No. of households in the Panchayat	447
4	Population (approx) of the Panchayat	1620 + 1380 = 3000

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	SUHANI BASHIR	SMS (ATMA)	Present	
2	Education	Ab. Rashid Pirmahoo	Teacher	Present	
3	Food, Civil Supplies and Consumer Affairs	Sayeeda	STO	Present	
4	Forest	—	—	Absent	
5	Health and Medical Education	Shameema	H.W	Present	
6	ICDS Department	Lovely Akter.	Worker	Present	
7	Irrigation and Flood Control Department	Musajid A. Sheikh	Technician	Present	
8	Jal Shakti Department	Azad Hussain.	DRW	Present	
9	Power Development Department	ALI MOHD BHAT	HM	Present	
10	Public Works Department	—	—	Absent	
11	Revenue	Sajid Ah. Bhat	Patwari	Present	
12	Rural Development and Panchayat Raj	HARIT BASNOTRA	ACCOUNTS ASST.	Present	
13	Skill Development	—	—	Absent	
14	Social Welfare Department	Firdaus Ataf Hussain	member CWS	Present	
15	Youth Services and Sports Department	Mohd Tauseef Nojani	PET	Present	
16	Others				
17	HORTICULTURE	Zahoor Ah.	Techr GR-III	Present	
18	BASHNEEP HUB	Bashir Ah.	—	Present	
19	ILK BANK	Farooq Ah.	Manager	Present	
20					

QUESTIONNAIRE FOR B2V5

Schedule-II

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

1	Infrastructure of Panchayat Ghar				
	a) Govtbuilding/private	Private			
	b) New/need repairs				
	II. Furniture(Y/N)	N			
	III. Computer/printer(Y/N)	N			
	IV. Internet (Y/N)	N			
	V. Telephone (Y/N)	N			
	VI. Toilet (CSC/part of panchayat ghar) (Y/N)	N			
	VII. Water (Y/N)	N			
	VIII. Electricity(Y/N)	N			
2	Educational institutes	No. of Schools	Enrollment	Teacher vacancies	Govt Building/ Private Building
	a) Kindergarten	01	52	01	Govt
	b) Primary	02	265	04	Govt
	c) Middle	01	63	11	Govt
	d) High	NIL	NIL		
	e) Higher Secondary	NIL	NIL		
	f) College	NIL	NIL		
3	AnganwadiCentre	No. of Anganwari Centres	Total Children Enrolled	Helper / Worker vacancies	Govt Building/ Private Building
		03	87	03	Private
4	Healthcare facility	No. of sub centers	No of PHCs	No of health & wellness centers	No of Institute having Govt. building
		01	01	01	Private
5	Bankbranch(Y/N)	NIL			
6	Availability of ATM (Y/N)	NIL			
7	Khidmatcenter/ CSC (Y/N)	01			
8	Patwarkhana(Y/N)	NIL			
9	Village haat (Y/N)	NIL			
10	Playground(Y/N)	NIL			
11	Ration shop (Y/N)	No. of Ration Shop	No. of Registered beneficiaries	Connected with online biometric system or not	
12	Government offices- details, whether functional or not	No. of Govt Offices		Functional	
		22		18	
13	Amrit Sarovars - details, location, condition	Details	Location	Condition	Utilization
		✓	✓	✓	✓
14	Uniqueness of Panchayat in terms of tourism, culture, heritage, potential, etc	Fisheries Sector			
15	i. Whether Panchayat assets captured on e-Gram SampdaApp (Y/N)	Y			
	ii. Number of Asset captured	07			
	iii. Please mention assets				
	1.	Fencing of Graveyard			
	2.	Foot/Tile Paths			
	3.	Borehole Pits			
	4.	Roads			
	5.	Sanitation			
16	List of Incomplete Buildings- names, year of construction	Name	Year of construction		
		PHC	2023		
17	List of Underutilized Buildings- names	Name	Year of construction		
		NIL	NIL		

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	22	22	
2	Widowpension	Social Department Welfare	09	09	
3	Disabilitypension	Social Department Welfare	04	04	
4	Status under Stunting Mukht	Social Department Welfare	Nil	Nil	
5	Status under wasting Mukht	Social Department Welfare	Nil	Nil	
6	Equipment's provided to Specially abled persons(implants, tricycles etc)	Social Department Welfare	Nil	Nil	
7	Digital Services provided	IT/ BDO/ CSC	501	401	
8	Daksh Kisan	Agriculture Department	28	Under process	
9	Kisan credit card	Agriculture Department	215	215	
10	PM KisanSammannidhi	Agriculture Department	235	235	
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			
	i. No of Household provided FHTC		447	200	
	ii. Har Ghar Jal village(s) certified (No.)		447	200	
14	No of Households electrified	PDD	447	447	
15	PMAY- Gramin	RDD& PR	26	2	
16	SBMGrain- IHHL functional (Household toilets)	RDD& PR	447	250	
17	ODF Plus villages (No)	RDD& PR	74		
18	Targeted Sock pit completed	RDD& PR	30	14	
19	JKRLM:	RDD& PR			
	i. Number of Self Help Groups formed		N/A	N/A	
	ii. Number of Households involved		N/A	N/A	
20	Land Passbook Saturation	Revenue Department	638	452	
21	Pending Mutations	Revenue Department	Nil.	Nil.	
22	Domicile Certificates	Revenue Department	Nil.	Nil	
23	Persons identified drug addicts	BDO/ Sarpanch	Nil	-	
24	Awareness camps for de-addiction conducted	BDO/ Sarpanch	44	-	
25	Drugs Addicts rehabilitated	BDO/ Sarpanch	NO	-	
26	Golden Health Card under Ayushman Bharat	Health Department	2700	600	
27	Janani suraksha yojana	Health Department	48	42	
28	Status under Anaemia Mukht	Health Department	Nil.		
29	Status under Leprosy Mukht	Health Department	Nil.		
30	Number of Ayushman Melas organized at Health & Wellness centres /CHCs under Ayushman Bharat	Health Department	48	30	
31	Number of AyushmanSabras held	Health Department	48	30	
32	Out of School Children brought to Schools	School Department Education	73	56	
33	Number of students still out of Schools	School Department Education	17	Nil.	
34	Persons educated through bridge courses	School Department Education	06	06	
35	Household using clean cooking fuel (LPG)	FCS & CA	-	-	

QUESTIONNAIRE FOR B2V5

Schedule-IV
(FIELD VISITS IN THE PANCHAYAT)

I. Health Institutions:

S. No	Particulars	Status
1	Name of Health Institutions	HWC
2	Type of building (Govt./ Private)	Private
3	Availability of Staff	Nil
	a) Doctor	Nil
	b) Paramedical	02 FHPHW
4	No of patients attended during the month	300
5	Status of medicine availability	Yes
6	Special medical camp held, if any	Yes.
7	Status of Immunization	Monthly.
8	Participation of health worker in Village Health and Nutrition Day	Yes.
9	Institutional deliveries in Panchayat (Current Year)	0
10	Non- Institutional deliveries in Panchayat (Current Year)	Nil.
11	Other	
12	Remarks of the Visiting Officer	The availability of a well qualified doctor is the need of hour. The centre must be equipped with all essential supplies/ Medicines.

II. Education Institutions:

S. No	Particulars	Status
1	Name of Education Institutions	102) Panch + 1 Middle School. (BMS Kethanur).
2	Type of building (Govt./ Private)	Govt.
3	Availability of Staff as per sanctioned strength	10
4	Enrolment of the School	
	a) Boys	151
	b) Girls	177
		Total = 328
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'	Plantation drive / Clean drive / Fit India drive.
10	Other	Swachh Bharat mission / Swachh Bharat
11	Remarks of the Visiting Officer	CAO must ensure that the asset / Middle School building be provided Chowkidar / Night watch order to secure the gadget present in the school.

III. Anganwari Center:

S. No	Particulars	Status
1	Location of Anganwaricenter	Kuthama.
2	Number of children enrolled a) Boys b) Girls	41 46 Total = 87
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	No
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	There is a need to have 04 more Anganwari Centres in the panchayat. The staff already engaged in 03 centres — had been advised to other places, which hampers the functioning of the existing 03 centres.

IV. CAPD Store:

S. No	Particulars	Status
1	Location of CAPD Store	FPS Kuthama.
2	Government / Private	Private
3	Name of the dealer (in case of Private)	Sarkema.
4	No of registered beneficiaries	— - 1579
5	No of beneficiaries drawing Ration from the store	353
6	Whether store is functioning through Aadhar biometric system	Through Bio metric.
7	Whether record/register maintained in the store	Yes
8	Availability of ration	Yes Good.
9	Any Other	—
10	Remarks of the Visiting Officer	Doing well; All essentials / stock available.

V. Bank/ Extension counter:

S. No	Particulars	Status
1	Location of Bank/ Extension counter	Nadihal 'A'
2	No of Accounts in the branch	2400+
3	No of persons applied under various self-employment schemes	20.
4	No of cases sanctioned under various self-employment schemes	20
5	No of cases in whose favour Loan has been disbursed under various self-employment schemes	20.
6	Availability of ATM	N/A.
7	Any Other	
8	Remarks of the Visiting Officer - micro - branch/ mini - branch here (Nadihal - B, Kullhara)	There is a need to have branch (J&K or other branch)

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	-

VII. Playground:

S. No	Particulars	Status
1	Location of Playground	Yes (For School only)
2	Condition of Playground	Good.
3	Utilization of Playground	For School Children.
4	Any Other	
5	Remarks of the Visiting Officer - have a playground for outdoor activities, at the campus - Middle School.	There is a demand to have a playground for outdoor activities, at the campus - Middle School.

VIII. Partwarkhana:

S. No	Particulars	Status
1	Location of Patwarkhana	Not Available.
2	Government/ Private building	N.A.
3	Land passbook saturation	838 - 452 rana
4	Pending mutations	NIL.
5	Any Other	-
6	Remarks of the Visiting Officer - inhabitants to have here (Kullhara).	There is demand of separate revenue village

IX. PMAY house:

S. No	Particulars	Status
1	Location of PMAY house constructed	Ward - 3.
2	Name of the beneficiary	Nizam-ul-Din.
3	Status of the house (completed/ in-use/ under-construction)	Up to lantern level.
4	Any Other	or under construction.
5	Remarks of the Visiting Officer	

X. Soak pits/ Compost pits:

S. No.	Particulars	Status
1	Location of Soakpits/ compost pits	At different parts, Kullbana.
2	Name of the beneficiaries	N/A.
3	Status of the Soakpits/ compost pits (completed/ in-use/ under-construction)	In use.
4	Any Other	—
5	Remarks of the Visiting Officer	—

XI. Khidmatcenter / CSC:

S. No	Particulars	Status
1	Location of Khidmatcenter/ CSC counter	Nadial B' (Kullbana)
2	No of online services provided by the CSC	50%
3	No of persons approached for services	40%
4	Any Other	—
5	Remarks of the Visiting Officer	There is a demand of CSC or Khidmat Center at Nadial-B, Kullbana, owing to populous households.

XII. Observation of field officer on basic amenities:

S. No	Particulars	Observations
1	Connectivity Road	Good
2	Transport	Need to have public transport facility from here to Badliya.
3	Electricity	Demand of transformer (or more) + upgradation of existing one.
4	Drinking water	No potable water available.
5	Cleanliness	Average
6	Sports facility (Playground)	Need to have playground near Govt. Middle School
7	Any Other	nil

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	Yes
	2. Skits, Songs, Dramas	Yes
	3. Local Folk programme / Show	Yes
	4. Discussions with PRI and Senior citizens	Yes
	5. Exhibitions	Nil
B	Sports Activities	
	1. Sports Event	Yes
	2. Distribution of sports kit	Nil
C	Inaugurations (If any)	
	PMAY house	Yes
	Segregation Sheds	N/A
	Amrit Sarovar	N/A
	JJM Assets	N/A
	Compost/ Soak Pits	Yes Constructed
	PMGSY / MGNREGA works	MGNREGA works being executed
	Any other	Nil
D	Distribution of certificates	
	Self Employment Schemes	Awareness Camps being organised
	Land Pass books	638-452
	Any other	Nil
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	RURAL INFRASTRUCTURE
2	Activities undertaken under the Theme (as per instruction manual)	1 Roads have been taken up. 2 Tile Paths have been taken up 3 Drainage Systems
3	Status of activities undertaken	Under execution
4	Visible impact of the Activities	People are well aware of sponsored Schemes.
5	Have Gram Panchayat Development Plan (GPDP) prepared and uploaded	Yes, GPDP Prepared, Approved, and uploaded (NREYA, PRI)
6	How many activities of SDG have been covered under GPDP	05 (Five)
7	Bottlenecks, if any, faced in the achievement of SDG Theme	PDD depth and Transport Dept. Reluctance in cooperation
8	Remarks of the Visiting Officer on the status SDG Theme	1. Arrangement of transport facilities kulhara to Bandipora.

- (2) upgradation of existing transformer (1 kv) to 2.5 kv.
- (3) ITM Scheme to be implemented in letter and spirit.

QUESTIONNAIRE FOR B2V5

Schedule-VII
(IMPACT OF B2V1 TO B2V4 PHASES)

S. No	Particulars	Status
A	Demands/ Grievances addressed by the Administration	
1	Interventions demanded earlier with respect to works undertaken by RDD - addressed in full. However, the challenges mentioned below needs immediate attention in the interests of public.	
2		
3		
4		
5		
B	Impact of B2V1 to B2V4	
1	Although various works undertaken by RDD, but the major issues - provision of safe drinking water; frequent power cuts etc. (under challenges col.) needs immediate redressal. Overall PRI's / Common mass have full faith in Govt. functioning/ initiatives of the UT adar.	
2		
3		
4		
5		
C	Challenges in the Panchayat	
1	Unsafe drinking water. Frequent power cuts due to load shedding/ low capacity transformers. No Road Connectivity from Kullana to Bandipora via Kunzpora, Lashipora. Non-availability of irrigation facility to above 100 Kanals land. Non-availability of qualified doctor at H&WC, Kullana (Medikal B)	
2		
3		
4		
5		
D	Suggestions if any	
1	Need to have potable/ safe drinking water/ water filtration plant. upgradation of existing 100 kv transformer to 250 kv transformer (04 total). Road Connectivity be ensured from Kullana (Medikal B) to Kunzpora, Lashipora. C/o Irrigation Canal from H/o Mehraj-ud-din Ponzio to L/o Abdul Gaffar Kany in relation to pt. 4 above. Posting of well qualified doctor be ensured at H&WC, Kullana (Medikal B).	
2		
3		
4		
5		

Intarifa Khan
13 & 14th Nov. 23.

QUESTIONNAIRE FOR B2V5

Schedule-VIII

i. OVERALL PERCEPTION OF FUNCTIONING OF GOVERNMENT DEPARTMENTS

1	BEST PERFORMING DEPARTMENTS	
1	CAPD.	
2	R&W	
3	Education.	
2	LEAST RESPONSIVE DEPARTMENTS	
1	Transport Dept. (
2	Revenue	
3	Youth Services & Sports.	

ii. FEEDBACK ON UT INITIATIVES

Field Visit (13-14th Nov. 2023) revealed that all the CSS/CS Schemes of the GOI & UT, administration are being implemented on ground in tota with the active participation of PRI's / & Common masses. There is complete satisfaction of the inhabitants (Radical B) with respect to Govt. functioning & its depts.

Dr. Asif M. Khan
13/11/23

iii. GENERAL ASSESSMENT OF THE VISITING OFFICER

S. No	Particulars	Status
1	Any major complaint brought to the notice of the Visiting Officer	a) Unsafe drinking water - Needs potable water; JSD b) Frequent power cuts due to load shedding - Need of 04 more transformers @ 250 kv.
2	Major/ urgent public demands that was/ were reflected earlier but have not been addressed so far:	a) Water Filtration plant, potable water yet to be addressed. b) Road Connectivity b/w Kulkarni to Bandipora via Kunzpora (Laksheipora).
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)	During first hand appraisal, it is hereby suggested that all the demands reflected during B2V to B2V4, especially @ Need of potable water - Filtration plant @ upgradation of existing 100kv transformers to 250kv, total 04 @ Connecting Kulkarni to Bandipora via Kunzpora, Laksheipora - be addressed on priority.
4	Overall Rating of Govt functioning as given by the Panchayat (Scale of 0 to 10)	7 (Seven)
5	Certificate from Sarpanch that the visiting officer has stayed in the panchayat for 2 days	Yes, the VO stayed for 2 days (13-14th Nov. 23)

Signature of Sarpanch

Name..... M. Iqbal Afzal

Signature of the Visiting Officer

Name..... Dr. Asif M. Khan