

Reporting Officer:

Dr. Ab. Shah name.

Interim Assistant Surgeon

Post of Posting: Animal Husbandry / Top Galson

9622900852

ahad498@gmail.com

Handwritten

28/1/22 and 29/1/22

Details of Panchayat: (to be pre-filled, information to be taken from the previous
booklet: summarized excel sheet uploaded on jkpanchayat.in/b2v4.php) (to be vali-
dated by the visiting officer and missing details to be filled)

Name of Panchayat:

Kojigund

Government Directory (GDI) code of the Panchayat:

242252

Name of CD Block:

Shepatari

Name of District:

Tullamulla

Name of Panchayat:

Handwritten.

Panchayat Profile:

Number of villages in the Panchayat:

03

Number of hamlets in the Panchayat:

09

Number of households in the Panchayat:

516

Population (approx) of the Panchayat:

2579

ACTIVITIES

PANCHAYAT ASSET REGISTER

Infrastructure

Govt. Building - private

Need building repair

Sanitation (Y/N) Yes

Computer center (Y/N) Yes

Internet (Y/N) Yes

Telephone (Y/N) NO

Water (ESC/part of panchayat ghari) (Y/N) Yes, but requires renovation

Water (Y/N) Yes

Electricity (Y/N) - NO

Bank branch (Y/N) - Yes

Post (Y/N) - Yes

Post office (Y/N) - Yes (working within panchayat limit)

Village Head (Y/N) - Yes

Playground (Y/N) - Yes (needs extension of the existing playground)

School

A Kindergarten (Y/N) Yes

B Primary (Y/N) Yes

C Secondary (Y/N) NO

D College (Y/N) NO

E University (Y/N) NO

F Anganwadi Centre (Y/N) Yes

G Govt/private

H Total children enrolled 210/ = (6 months to 6 years) .

I Amrit Sarovar - details, location, condition NO

J Government offices - details, whether functional or not

K Ration shop (Y/N) Yes

L Places of tourism importance - names, little details on historical/cultural importance NO

M Village heritage sites/ treks - names, little details on historical/cultural importance 1) Baba Abdullah Rishi

N VSW Office (Y/N) Yes 2) Naki Bomb chandni

O Primary Healthcare Centre (Y/N) Yes

P List of Incomplete Buildings - names, year of construction

Q List of Underutilized Buildings - names

R Building under construction

ACTIVITIES

INSTITUTIONS/INFRASTRUCTURE PROJECTS TO BE VISITED

NOVARS	Visit, verify	COMMENTS
	Create, demonstrate awareness of my 225 schemes particularly G2C schemes Aspid Zambis Aspid Nigra au, Beirwa, Jarobifagpau Digital JSK	Ch. Avarator broadcast all the information regarding all my schemes.
	al Status of counter to Number of visitors	= Royal courts very well functional. = Approx. 280/day.
	Verify whether identification and redistribution done	All buildings completed.
	Visit, evaluate online status	In good condition. with online distribution system
	Visit, evaluate status of staff, equipment and quality	Hospital has professional staff. Equipped with all machines & quality was
	Meet, interact, seek suggestions	Both club participated already also got
	Meet, identify problems, seek suggestions	held Mahida Sabha at Peripore.
	inspect, inaugurate	1 MBH - not established but case have been raised for High School & High School & other primary schools. All buildings available
	Visit, check for water, electricity, sanitation, meet students and staff	= Feasibility & renovation of buildings. 30m well established on ground.
	Evaluate	Playground presents
	Ensure, verify, Participate in at least one game in the playground	Handstone have performed at playground Peripore.
	Examine status, feedback	cultural event held at Fort Middle School Peripore
	Participate in; ensure that it is held	All the frontline workers gave all information regarding schemes.
	Ensure that every department participates and that it continues for the entire duration of 62V	Implementation of 1st year message fully achieved
	Verify	- Electricity in every house held.

BACK TO VILLAGE PHASE-IV (15th OCT TO 3rd NOV)

DAY 1 - ACTIVITIES

AGENDA 3: SATURATE JAN BHILAN

DELIVERABLES AND RECORD DEFICIENCIES IF ANY

(INSERT DELIVERABLES LIST HERE AS PER GAO FORMAT)

- 1) Agriculture - Etc Schemes = 225 Ha distributed (Target = 440).
(In progress).
- PM Kisan = 409 Acheived.
- Kcc Scheme = 420 Kcc cards distributed.
- 2) Animal Husbandry - LSP
vaccination = 800 Animals vaccinated.
- 3) Forest - Green JAK Bore = plantation Bore held at
Dumhat Jagidand.
- 4) Social Welfare - Poshan mitika = almost 100% achieved.
(Plantation).
= 500 Anemia check up camps also
conducted.
- 5) Health - BMGAY - Edder card = 595 Edder card distributed.
= BEM - achieved satisfactorily.
- 6) Rural Development - All B.Y. works - documents verified.
- Dumhat Awards finalised 100%.
- 7) Information Technology - CSC operators created awareness regarding
all schemes & regularization. at (Jan Bhilans).
- Distribution of Edder cards, mobile certificates.
- 8) Revenue - PHASE-IV (15th OCT TO 3rd NOV)
- Issuance of land passports in progress.
under AAP KI ZAMEEN, AAP KI NASRANE.
- 9) Youth Affairs - Sports games held at ^{spontaneously} Govt High School Jagidand
& other schools.
- 10) Food, CSC Affairs - RCMs fully achieved.
- 100% Inverance addressed system.

ACTIVITIES

4:

EMPLOYMENT ACTIVITIES

Sanction employment activities for youth, distribute employment letters for people selected under MGNREGS (15 IS THE TARGET PER PANCHAYAT)

Number of cases in different categories sanctioned: 419 (K.C. + M. K. + P. K.)
 Details of the bank sanctioning it: JAK Bank Chudana 35 02 52.
 Total amount involved: 352 lacs (As per B. Manager JAK Bank Chudana).
 Mr. Ruby Jan

ACTIVITIES

5:

Sanctioned, hold informal meetings with senior citizens, govt employees, ret'd employees, youth club and the citizens who are enrolled on college/university and have discussion on Gandhi Khatas, Nidhi, etc. on corruption free governance, doubling farmers income and record the proceedings

6:

No. of individual Compost Pits constructed = 30 constructed
 No. of individual Soak Pits constructed = 194 constructed
 Has Biodiversity management committee meeting held: Yes
 Has the Sarpanch displayed on citizen information boards of all MGNREGS schemes: Yes
 Has any one been involved in start/inauguration of activities: Yes/No
 Have the subjects been assigned by the Sarpanch to the Pancha: Yes/No
 Whether grievance redressal box is installed: Yes/No
 Does the Sarpanch receive pertaining to Panchayat level: Nil
 How the lands disposed of at Panchayat level: Nil
 Whether the Sarpanch/Panchayat Secretary have digital signatures: Yes/No
 Whether all MGNREGS 14th FC payments are being made by Sarpanch through Digital Signature Certificate (DSC): Yes/No

HUMAN RESOURCE AVAILABLE AT THE PANCHAYAT LEVEL:

S.NO.	DEPARTMENT WISE STAFF	NUMBERS		NAMES
		SANCTIONED	ACTUAL	
	Rural development department:			
	EDO	01	01	- Additional charge Mrs Indiraal Rastol. - Mrs Mohd Rafiq. - Mrs Mukhtyar Ahmed (Add. charge). - Mrs Hassan Rastol
	J	01	01	
	GIS	01	01	
	SA	01	01	
	NO SCHOOL EDUCATION:	40	40	
	TEACHER	NIL	NIL	
	HEAD MASTER	-	-	
	ANY OTHER:	-	-	
	DR. JEEVAN	01	01	Dr. Shabir Ahmed Chaudhary.
	JE	01	01	Mrs Mansoor Ahmed Chaudhary.
	PEO			
	LINEMAN	01	01	Asst. Head Rastol
	JE	01	01	Dr. Shabir Ahmed Chaudhary.
	ANY OTHER			
	FOOD & CIVIL SUPPLIES	01	01	Mrs Jamil Ahmed Chaudhary.
	AGRICULTURE & ANIMAL HUS- BANDARY	01	01	Mrs Farzana Ahmed Chaudhary (Add. charge)
	Animal Husbandry	01	01	Mrs Isfahan Ahmed Chaudhary (Add. charge)
	SOCIAL WELFARE	01	01	Mrs Shabir Ahmed Chaudhary (Add. charge)
	HEALTH			
	ASHA	05	05	Dr. Jamil
	ANM	01	01	Dr. Raza Jeevani
	AYUSH DOCTOR	01	01	Dr. Raza
	ALLOPATHIC DOCTOR	02	02	
	ANY OTHER DEPARTMENT	01	01	Mrs Danish Musaffar.
	RAB			

DAY 2-ACTIVITIES

AGENDA NO.1

Discussion on the and assess the progress of different schemes relating to the localized SDGs prior-
itized for that village as per the resolution passed by that Gram Panchayat on 21st April 22: on National
Panchayati Raj Day (Copy of the resolution to be taken from www.jkpanchayat.in portal under the link of
Gram Swara) Month)

1. SDGs AGREED FOR THAT VILLAGE, TO BE IMPLEMENTED BY MARCH 2024: 1. clean & green village
2. STATUS OF WORKS UNDER THE FOLLOWING SCHEMES: 2. Healthy village

✓ Clean and green village

- i. Initiatives taken by the Panchayat for managing Solid and Liquid Waste Yes
- ii. Initiatives taken by the Panchayat for using green sources of fuel like solar, biogas Yes
- iii. Has mapping of land use, water bodies, forest, slopes, wet lands, degraded forest within the Gram Panchayat been done? Yes / No. If No, reason, thereof No wetlands / slopes / degraded forests
- iv. Has the Climate Resilience Plan been developed for the GP? Yes / No
- v. Steps taken by the Gram Sabha about the climate change mitigation factors like reducing energy consumption, usage of fossil fuels, plastics, non-renewable building materials and also to promote measures like planting of trees, conserving forests, usage of good agricultural practices like drip irrigation, water conservation measures and conservation of wetlands Yes
- vi. Whether schools have started segregating waste Yes
- vii. Whether schools have their own compost/soakage pits for solid/liquid waste management Yes

✓ Healthy village

- i. Are meetings related to Village Health and Sanitation Committee being held regularly? Yes
- ii. Do all the eligible individuals been provided the Golden Card? Yes (on progress)
- iii. Are all the Children being immunized as per the Schedule recommended by Govt. of India? Yes
- iv. Are all the eligible individuals been vaccinated against COVID-19? Yes
- v. Does Gram Panchayat ensure that all pregnant women are getting necessary prenatal checkups? Yes
- vii. Whether all the deliveries were institutionalized or conducted by trained Midwives? Yes

3. Water sufficient village

- i. Do all the IHHs in the Gram Panchayat have water pipeline connections? Yes
- ii. Whether Gram Panchayat has taken steps for grey water management. If Yes please specify Yes
- iii. Do all the IHHs in the Gram Panchayat have toilets? Yes
- iv. Are all the IHHs toilets functional or not? Yes
- v. Do all the Schools/Anganwadi centers have a toilet facility or not? Yes (Requires Remodelling for few)
- vi. Are all the toilets in the schools/Aanganwadi functional or not? Yes
- vii. Whether Gram Panchayat Bhawan has separate toilets for women or not? Yes

4 Child Friendly village

- i) Do all the children under the age of 0-6 years been enrolled in the Anganwadi centers for pre-schooling? Yes
- ii) How many Bal Sabha's were organized in the Gram Panchayat? 07
- iii) Whether the issues raised by Bal Sabha are addressed during the Gram Sabha? Yes
- iv) Whether Gram Panchayat is tracking the data related to dropout children and children with irregular attendance? Yes
- v) Do all the schools under the Gram Panchayat have separate toilets for girls and boys? Yes

5 Village with good governance

- i) Is CSC located in the Gram Panchayat Bhawan or not? No (located at chudond)
- ii) Is the list of beneficiaries related to the Schemes/Programs displayed on the Gram panchayat wall or not? Yes
- iii) Does the Gram Panchayat has its building or not? Yes
- iv) Is the Gram Panchayat office functional or not? Yes
- v) Are the activities approved under the Halqa Panchayat Development Plan displayed on the Gram Panchayat wall or not? Yes
- vi) Is Social Audit of earlier Schemes/Programs carried out or not? Yes

6 Poverty free and enhanced livelihood village

- i) Has Gram Panchayat developed any criteria for the identification of the poor? Yes *if yes specify identification of PMAY beneficiaries*
- ii) Have all the eligible households registered in PDS or not?
- iii) Has Gram Panchayat provided space for Self-help Groups in Panchayat Ghar for holding meetings or not? Yes
- iv) Have all the eligible households been registered for Pension or not? Yes
- v) Has Gram Panchayat facilitated Youth for Skill Enhancement Courses and Placement? Yes
- vi) Has Job Cards been distributed to all the eligible individuals under MGNREGA? Yes
- vii) Has Gram Panchayat facilitated SHGs for Bank Account Linkages? Yes

7 Socially secured village

- i) Whether Gram Panchayat is maintaining data related to Differently Abled People? Yes
- ii) Is Gram Panchayat Office Disabled Friendly or not? Yes
- iii) Are provisions for a separate Budget under the Resource Envelope for Women and Children made or not? Yes
- iv) Do all the Schools in the Gram Panchayat have facilities for Differently Abled Children like toilets, barrier-free access, etc., or not? Yes
- v) Are all the eligible individuals are getting pensions, like old age pension, widow pension, etc? Yes
- vi) Are all the eligible households getting benefits from IAY or not? Yes (Beneficiaries Identified & case forwarded at panchayat level)

Modelled on

Whether SHGs federations have been organized in the Gram Panchayat

☒ ✓

Number of women beneficiaries headed households covered under PDS system **03**

Number of beneficiaries (out of total eligible population) receiving social protection benefits under Pradhan Mantri Matritva Vandana Yojana.....412

Self-sufficient infrastructure in the village

Whether the Disaster management plan is available at the GP Level ☒ Yes/No

Whether child-friendly park with required facilities is available in GP (Y/N)

Whether the GP has easy access to Godown for storage Yes No

Whether street lights are provided in public places for ensuring safety (Yes/No)

AGENDA NO.2

[Scheme Material available from <https://kpanchayat.in/b2y4.php>]

AGENDA NO.3

available at <https://jkpanchayat.in/b2v4.php/>

PRESENT

BIODIVERSITY REGISTER PHOTOS

PAST 4 MEETING DETAILS- DATES, MINUTES PHOTOS

Date = 19-Aug-2020

BACK TO WILLIAM PHASE IV (15TH OCTOBER - 3RD NOV)

DAY 2 ACTIVITIES

AGENDA 4

Visiting officer shall also plan and conduct panchayat level convergence meeting of all departments and prepare Village development plan for village, in consultancy with Gram panchayat, discuss it in gram sabha and get it approved.
(GDDP format available on <https://jkpanchayat.in/b2v4.php>)

In addition GDDP plan shall also include :

- Tourist places which need to be developed
- Specific product which needs to be developed
- Tourism- home stays
- 20 candidates for training under Himayat scheme alongwith trade in which training is to be given

DAY 2 ACTIVITIES

AGENDA 5

Ensure saturation of following schemes and give status:

NAME OF THE SCHEME	TOTAL ELIGIBLE BENEFICIARIES IN THE VILLAGE	TOTAL BENEFICIARIES WHO AVAILED THE BENEFITS OF THE SCHEME	REASONS FOR PENDENCY
Golden Health Card under Ayushman Bharat	718	595	123
Pradhan Mantri Aardra Mission	60	50	10
Old AGE pension	151	151	nil
Widow pension	28	28	nil
Disability pension	28	28	nil
Domestic certificate	700	550	150
Kisan credit card	440	420	20
PM kisan sammannidhi	440	409	21

Land stress bank	197	100	97
Registration of village vendors on GEM portal	— NA —	—	—
Registration of village contractors on Jkpanchayat portal	80x (06) — NA —	—	—
Registration of village contractors on IWD portal	— NA —	—	—
Incomplete buildings/projects	— NA —	—	—

DAY 2 ACTIVITIES

AGENDA 6

NASHA MUKT ABHIYAN

- Whether gram sabha resolution passed *Yes*
- Details of activities conducted *Yes*
- Whether all activities and GS resolution uploaded on jkpanchayat.in portal *Yes*
- How many drug addicts in the village *nil*
- Whether reported to the Deputy Commissioner *Yes, photographs randomly shared*
- How many registered for rehabilitation under government programme *nil in official file*

DAY 2 ACTIVITIES

AGENDA 7

SOCIAL AUDIT

Conduct social audit of atleast 5 works each under following schemes:

NAME OF THE SCHEME	DETAILS OF THE WORKS	YEAR OF WORK APPROVAL	AMOUNT APPROVED FOR THE WORK	WHETHER WORK EXECUTED SATISFACTORILY	GEO TAGGED PHOTOS	ANY GRIEVANCE RECORDED RELATING TO THAT WORK
MGNREGS						
PMAF	<u>nd</u>	—	—	—	—	—
HITEE UNDER SBM-G						
CSC UNDER SBM-G						
AMRI SAKSHI	<u>nd</u>	—	—	—	—	—

DAY 2 ACTIVITIES

AGENDA 8

MAHILA SABHA *at Dulpura.*

Total women in the village above the age of 18 = 80

Total attended 30

Proceedings: *ambition regarding selfhelp groups, small livelihood mission NRLMSiH centre for handicraft and tailoring was demanded by the self help groups.*

(P) insert pointers to be discussed there - refer palli proceedings)

DAY 2 ACTIVITIES

AGENDA 9

BAL SABHA *at Hoffground*

Hold a balsabha and record proceedings

Total children in the village above the age of ... 72

Total attended 60

Proceedings: *Good moral education was explained and importance of games cleanliness (smoke and abject) from Sabha the children were answered about*

affects of smoking, child labour, drug and importance of yoga and health village was founded. The playground was demanded by the concerned children of the panchayat talga.

DAY 2 ACTIVITIES

AGENDA 10

INAUGURATIONS

SR NO.	ASSETS / ACTIVITIES INAUGURATED	STATUS OF THE ASSET/ACTIVITIES (NUMBER, OTHER DETAILS)	GEO-TAGGED PHOTOS
	VILLAGE HAAT under JKSRIM (SUN DAY MARKET)	- nil -	-
	PMAY houses if any ready for inauguration	- nil -	-
	Swachh gram projects- segregation sheds etc.	Plan proposed at under progress.	-
	Amul sarovars	nil	-
	Sports kits	Distributed (B2Y3) nil (B2Y4).	-
	Village cultural events	Yes At Dewipana (Horti middle school Dewipana).	
	JIM assets/projects	- nil -	-
	Any other to be identified at district level	- Poly house - (Dewipana)	Yes

FOLLOW UP OF (B2V1, B2V2 & B2V3):

(Pre filled excel sheet to be taken from district level/ and also to be downloaded from www.jkpanchayat.in)

S.NO.	Particulars	Action taken	Remarks #
I. Urgent Public Requirements/ Demands- B2V1			
1	Requirement of HT/ LT Poles	work prioritised	
2	Better quality roads	Underprocess	
3	Better public transport system	Underprocess	
4	Small survival hospital building	Underprocess	
5	Development of play ground	Underprocess	
6	Solid waste management system	Underprocess	
7			
II. Urgent Public Requirements/ Demands- B2V2			
1	Requirement of HT/ LT poles	work prioritized	
2	Improvement of roads	Small roads improved	
3	Better public transport system	Underprocess	
4	Small survival hospital	Underprocess	
5	Health facility round the clock within the panchayat.	Underprocess	
6	Increase the no of sheep units advertisement.	Underprocess	
7	Removal of encroachments on Khatkhama land.	Underprocess	
S.NO.	Particulars	Action taken	Remarks #
III. Major Problems - B2V1			
1	Requirement of HT/ LT poles	Prioritized	work not started
2	Better quality roads.	Some roads upgraded	
3	24hr health care	Underprocess	

Pancrey of Staff PHE chandina
 Better Public Transport

under process

Major Problems- B2V2

Requirement of HT/LT Poles
 Removal of encroachments
 24hr health care

prioritized

work not started

Major complaints-

encroachment of part of irrigation
 canal adjust to main road

Major Problems- B2V3

Public transport system has not improved

PHE still not functioning round the clock

Storage of staff at PHE chandina

Electrical transmission system is outdated

Although the work has been prioritized
 but still work has not started

Taken into
 consideration

NO action taken

Major Complaints- B2V1

outdated electrical transmission system

prioritized

work yet not started

Major Complaints- B2V2

encroachment of part of irrigation
 canal adjust to main road

Major Complaints- B2V3

Public transport system has not improved

no action taken

General Assessment

1. Nil.

2. a Electrical transmission line (HT/LT) to be shifted from paddy field to main road

(i) Provision for play ground

(ii) Black topping of roads

(iii) Overall assessment

The panchayat talga namely bagkund has developed a lot through the couple of years with active participation of all line departments. But along with this many of the demands have not been fulfilled throughout the four phases of B & V esp electrical transmission line as mentioned above. There is a lot of scope for the development in various areas of the Sand talga besides the developments already executed by the govt. It is quite for the public and administration as the panchayat say has reached gram route levels and made possible the active participation of common people of UT of Jammu K.

7.4 In addition to above points, one thing of utmost importance is the demand of revenue village deopora of this talga are feeling alienated as their village is 15 kms far from the main talga and there is no transport facility available on the connecting route. The public of Deopora village demanded to get their village added/ allotted to either talga Sehpora or talga Kuray.

iv) 7.5

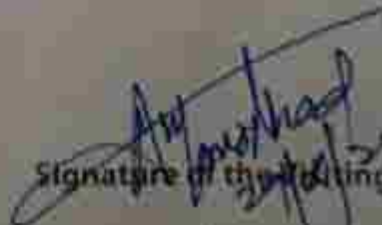
OVERALL PERCEPTION OF FUNCTIONING OF GOVERNMENT DEPARTMENTS

1. BEST DEPARTMENT: *RDD (Rural Development), Social Welfare (I & B)*
2. LEAST RESPONSIVE DEPARTMENT:
 - *R & B (as per the people's grievances)*
 - *RDD (-do-)*

GENERAL ASSESSMENT OF THE VISITING OFFICER

I	Any major complaint brought to the notice of the Visiting Officer.
II	Major/urgent public demands that was/were reflected earlier but have not been addressed so far.
III	Overall assessment of the visit and suggestions: (The visiting officer to ensure that the overall assessment is recorded in details along with concrete suggestions)
IV	Overall Rating of govt functioning as given by the Panchayat (Scale of 0 to 10) <i>(7.5)</i>
V	Certificate from Sarpanch that the visiting officer has stayed in the panchayat for 2 days.


Asha Begum
 Sarpanch Begum
 Signature of Sarpanch
 Name *Asha Begum*


 Signature of the Visiting Officer
 Name *Dr. Arun Kumar*