

OVERALL PERCEPTION OF FUNCTIONING OF GOVERNMENT DEPARTMENTS

1. BEST DEPARTMENT:- RDD-
2. LEAST RESPONSIVE: Tourism

RDD department is currently the best department as it has done excellent work in the Kram Panchayat, and because of its supportive MANGRA Stabb, and overall behaviour has received maximum response from general public. Services of the members / Stabb should be confirmed and continued to avail best and up to date information at any time.

visiting officer

Name of CD Block: Tutail
Name of Tehsil: Tutail
Name of District: Bandipora

CJ Panchayat Profile:

No. of revenue villages in the Panchayat:

02

No. of hamlets in the Panchayat:

09

No. of households in the Panchayat:

285

Population (approx) of the Panchayat: 2670

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BACK TO VILLAGE (B2V4) October 27th to November 3rd

A) Details of Reporting Officer:

Name: At Majid Lone
Designation: Lecturer
Department/ School Education place of posting:
HSS Badnab
Mobile No: 9018888149
Email ID: _____
Home District: Bamdhara
Dates of visit: 28/10 and 29/10 2022.

B) Locational details of Panchayat: (to be pre-filled, information to be taken from the previous phases booklets/summarized excel sheet uploaded on kpanchayat.in/b2v4.php) (to be validated by the visiting officer and missing details to be filled)

Name of the Panchayat: Caujean
Local Government Directory (LGD) code of the Panchayat: 242224

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Part II : (To be filled up by the Visiting Officer during his/her two day visit to the Panchayat. All Fields have to be filled by the Visiting Officer before the booklet is handed over to the DC

Frontline Officers/Officials who were assigned to the Panchayat for the programme:

Department	Name	Designation
ROD	Pravara Almond	GRS
Sheddy work	Shamir Khan	ASM
Fisheries	Shamir Dina	FS
PDS	M. Sultan	S.K.
Handicrafts	Murshid	Sci
Education	Farooq Alad	Teacher
ICDS	M. J. Patel	Supervisor

Details of absent employees vis-à-vis list furnished by the DC office:

Department	Name	Designation

DAY 1 ACTIVITIES

AGENDA 1: PANCHAYAT ASSET REGISTER

Infrastructure:

1. Panchayat Ghar Infrastructure
Govt building/private
New/needing repairs ✓
2. Furniture (Y/N) ✓
3. Computer/printer (Y/N) ✓
4. Internet (Y/N) ✓
5. Telephone (Y/N) ✓
6. Toilet (CSC/part of panchayat ghar) (Y/N) ✓
7. Water (Y/N) ✓
8. Electricity (Y/N) ✓
9. Bank branch (Y/N) ✓
10. CSC (Y/N) ✓
11. Patwarkhana (Y/N) ✓
12. Village haat (Y/N) ✓
13. Playground (Y/N) ✓
14. School-
 - a. Kindergarten (Y/N) ✓
 - b. Primary (Y/N) ✓

DAY 1 ACTIVITIES

AGENDA 2: DIFFERENT INSTITUTIONS/INFRASTRUCTURE PROJECTS TO BE VISITED

AMRIT SAROVARs KhidmatCentres and 4.	Visit, verify -> not available create Generate awareness on 225 schemes particularly G2C schemesAapkiZaminAapkiHigrahi, Beams, janbhagidari, digital J&K -> not available
CSC counters/outlets	a) Status of counter b) Number of visitors -> not available.
INCOMPLETE BUILDINGS/PROJECTS	Verify whether identification and redistribution done -> No
PDS	Visit, evaluate, online status -> Yes
PHC	Visit- evaluate, status of staff, equipment and quality -> Yes
YOUTH CLUBS	Meet, interact, seek suggestions -> No
SHG	Meet, identify problems, seek suggestions -> No
PMAY	Inspect, inaugurate -> Yes
MY SCHOOL, MY PRIDE PROGRESS; SCHOOLS- WATER, TOILETS, STAFF	Visit, check for water, electricity, sanitation, meet students and staff -> Yes
SWACHH GRAM SBM	Evaluate -> Yes
PANCHAYAT PLAY GROUND SPORTS KITS DISTRIBUTION VILLAGE GAMES	Ensure, verify. Participate in at least one game in the playground -> Available, needs Upgradation

- c. Secondary (Y/N) ✓
d. College (Y/N) ✓
e. University (Y/N) ✓
15. Anganwadi Centre (Y/N) ✓
a. Govt/private ✓
b. Total children enrolled ✓
16. Amrit Sarovars - details, location, condition No
17. Government offices- details, whether functional or not Y/N ✓
18. Ration shop (Y/N) ✓
19. Places of tourism importance - names, little details on historical/cultural importance- Laloo waterfalls and Kabol Lake near Tulail and Dase ✓
20. Village heritage sites/ treks- names, little details on historical/cultural importance- No
21. VLW Office (Y/N) ✓
22. Primary Healthcare Centre (Y/N) ✓
23. List of incomplete Buildings- names, year of construction- No
24. List of Underutilized Buildings- names- No

PDD: LINEMAN JE Any other	4 x	4 x	
FOOD & CIVIL SUPPLIES	1	1	
AGRICULTURE & ANIMAL HUSBANDARY	x	x	
SOCIAL WELFARE	7	7 5	
HEALTH: ASHA ANM AYUSH DOCTOR ALLOPATHIC DOCTOR	4 1 x x x	2 1 x x x	

- 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*

2 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*
- 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*
- vi) Whether all the deliveries were Institutionalized or conducted by trained Midwives?
Neither gynec nor trained midwives available.

DAY 2 ACTIVITIES

AGENDA NO.1 Discussion on the and assess the progress of different schemes relating to the localized SDGs prioritized for that village as per the resolution passed by that Gram Panchayat on 21st April 22, on National Panchayat Raj Day. Copy of the Resolution No. [redacted]
www.kpanchayat.in portal under the link of Gram Swasth Mosh

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

1 Clean and green village

i. Initiatives taken by the Panchayat for managing Solid and Liquid Waste

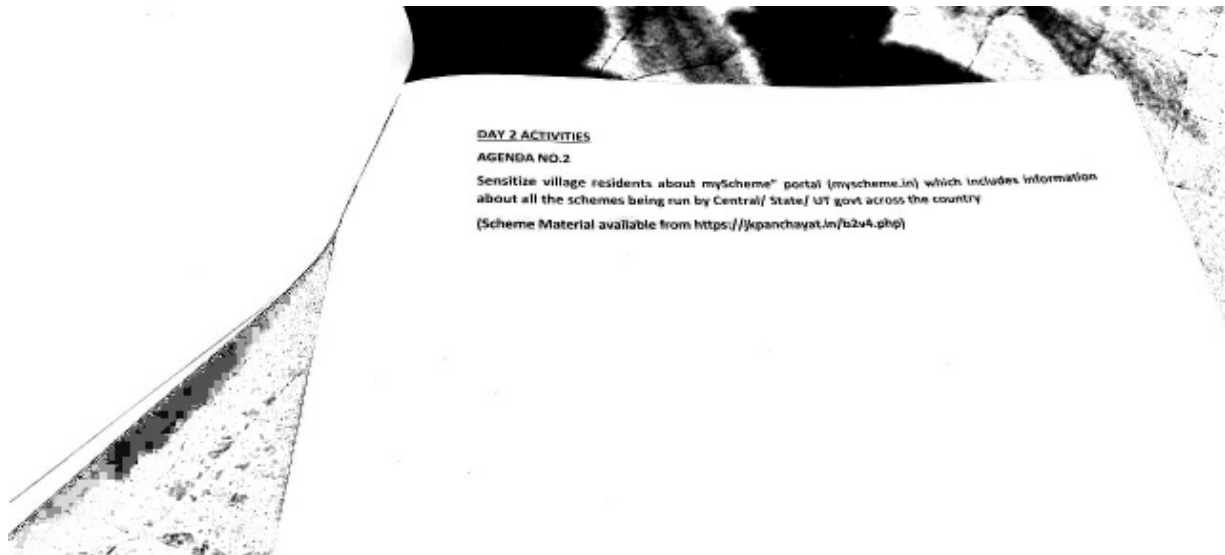
None

ii. Initiatives taken by the Panchayat for using green sources of fuel like solar, biogas

None

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 None availability ☒ Manpower

iv. Has the Climate Resilience Plan been developed for the GP? Yes /No ☒



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v) Do all the schools under the Gram Panchayat have separate toilets for girls and boys? Yes/No

5 Village with good governance

i) Is CSC located in the Gram Panchayat Bhawan or not? Yes

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/No if yes specify: BPL, AAY, PMH

ii) Have all the eligible households registered in PDS or not? Yes

3 Water sufficient village

- i) Do all the IHHs in the Gram Panchayat have water pipeline connections? ☒ No
- ii) Whether Gram Panchayat has taken steps for grey water management. If Yes please specify ☒ No
- iii) Do all the IHHs in the Gram Panchayat have toilets? ☒ No
- iv) Are all the IHHs toilets functional or not? ☒ No
- v) Do all the Schools/Anganwadi centers have a toilet facility or not? ☒ No
- vi) Are all the toilets in the schools/Aanganwadi functional or not? ☒ Not available at all
- vii) Whether Gram Pachachayat Bhawan has separate toilets for women or not? ☒ No

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/☒ NO. *Except one hammet consisting of 30 households where no ABWCs available*
- ii) How many Bal Sabha's were organized in the Gram Panchayat 02
- iii) Whether the issues raised by Bal Sabha are addressed during the Gram Sabha. ☒ Yes/☒ NO
- iv) Whether Gram Panchayat is tracking the data related to dropout children and children with irregular attendance? ☒ Yes/☒ NO.

- iv Has Gram Panchayat provided space for Self-help Groups in PanchayatGhar for holding meetings or not? Yes
- vi Have all the eligible households been registered for Pension or not? Yes
- vi 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
- vi 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? Few
- vi Are all the eligible households getting benefits from IAY or not? Yes

DAY 2 ACTIVITIES

AGENDA NO.3

Hold meeting of the Biodiversity Management Committees to deliberate on issues pertaining to conservation of biodiversity and sustainable utilization of biological resources. He should check People Biodiversity register (PBR) of that panchayat and review if Biodiversity Management Committee constituted for that panchayat is holding minimum 4 meetings in a year and meeting once in every 3 months (Role of BMC available at <https://kpanchayat.in/b2v4.php>)

COMMITTEE MEMBERS *nil*

PRESENT *nil*

BIODIVERSITY REGISTER PHOTOS *nil*

PAST 4 MEETING DETAILS- DATES, MINUTES PHOTOS *nil*

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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	1492 - RUGRAN 1262 - ARBULAN	- 50 - 15	x
Janani suraksha yojana	x	x	x
OLD AGE pension	64	64 = 100%	Nil
Widow pension	19	11	Documents not available
Disability pension	13	13 = 100%	Nil
Domicile certificate	700	600	Variation in data

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.

(GPDP format available on <https://kpanchayat.in/b2v4.php>)

In addition GPDP plan shall also include :

- Tourist places which need to be developed:- Lake water fall- Katal Gali
- Specific product which needs to be developed:- Road connectivity, Network.
- Tourism- home stays -: At Gogran presently no home stays are available for tourists due to lack of required basic facilities

Kisan credit card	253	253 = 100%	nil
PM kisan sammannidhi	253	253 = 100%	nil
Land pass book	274	10	Data Variation
Registration of village vendors on GEM portal	nil	nil	nil
Registration of village contractors on jktenders portal	04	04	nil
Registration of village contractors on PWD portal	04	04	nil
Incomplete buildings/projects	06	03	Non-availability of funds

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DAY 2 ACTIVITIES

AGENDA 6

NASHA MUKT ABHIYAN

1. Whether gram sabha resolution passed - YES
2. Details of activities conducted - Nil
3. Whether all activities and GS resolution uploaded on jkpanchayats.in portal - No
4. How many drug addicts in the village - Nil
5. Whether reported to the Deputy Commissioner - No
6. How many registered for rehabilitation under government programme - Nil

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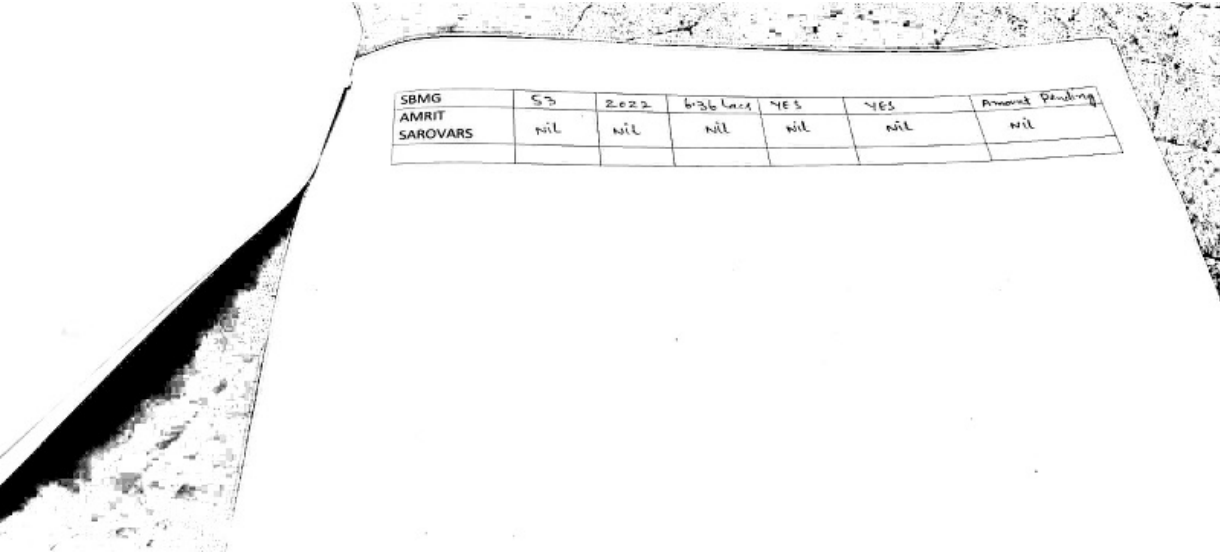
DAY 2 ACTIVITIES

AGENDA 7

SOCIAL AUDIT

Conduct social audit of atleast 5 works 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
MGNREGA	07	21-22	09 Lacs	YES	YES	NIL
PMAY	30	2022	39 Lacs	YES	YES	NIL
IHL UNDER SBM-G	75	18-20	9 Lacs	YES	YES	NIL
CSC UNDER	02	2022	5- Lacs	YES	YES	NIL



SBMG	S3	2022	6.36 Lacs	YES	YES	Amount Pending
AMRIT SAROVARS	nil	nil	nil	nil	nil	nil

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DAY 2 ACTIVITIES

AGENDA 8

MAHILA SABHA

Total women in the village above the age of 18

Total attended:- 37

Proceedings: 03

[Pl insert pointers to be discussed there - refer cell no. 100]

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DAY 2 ACTIVITIES

AGENDA 9

BAL SABHA

Hold a balsabha and record proceedings

Total children in the village above the age of 10 years

Total attended - 50

Proceedings: 12-

[Pl insert pointers to be discussed there - reform bill, proceedings]

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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)

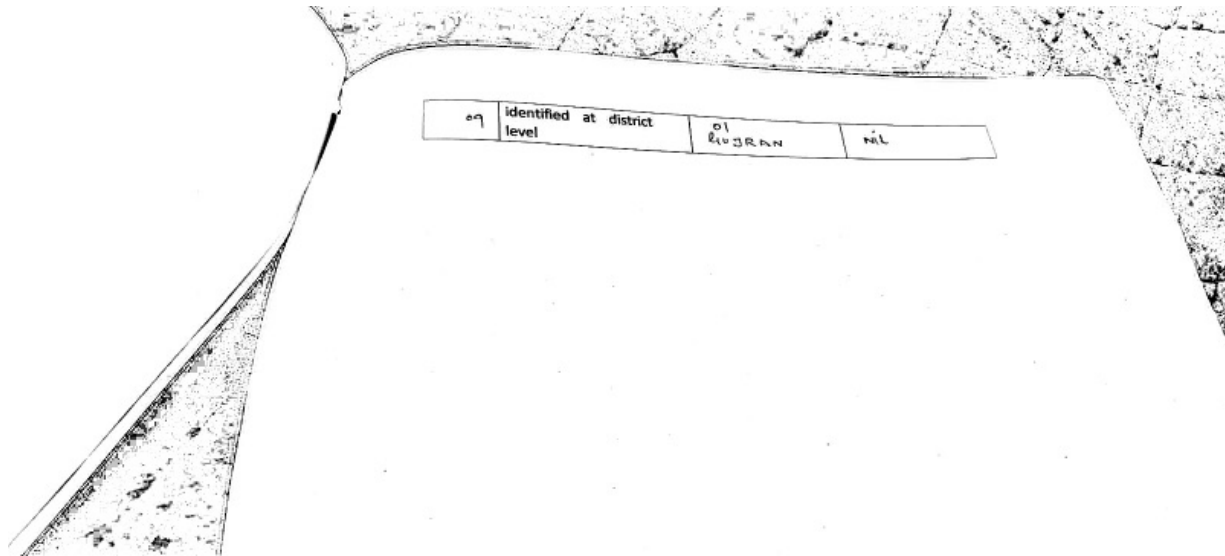
S.NO.	Particulars	Action taken	Remarks #
I. Urgent Public Requirements/ Demands- B2V1			
1	Drinking water	YES	work under progress
2	Road connectivity	YES	work under progress
3	Mobile connectivity	YES	functional
4	Ambulance Service	NO	Lack of funds
5	Shortage of Staff	YES	✓
6	Fire & Emergency Service	NO	Lack of funds
7	Public Transport	NO	Information not available
II. Urgent Public Requirements/ Demands- B2V2			
1:- construction of	Road tunnel from Bandipora - Gurez	NO	Information not available
2 Higher Secondary	School for Gugran	NO	Information not available
3 Seperate Zone	for Tulail P. Lock	NO	Information not available

DAY 2 ACTIVITIES

AGENDA 10

INAUGURATIONS

SR NO.	ASSETS /ACTIVITIES INAUGRATED	STATUS OF THE ASSET/ACTIVITIES (NUMBER, OTHER DETAILS)	GEO-TAGGED PHOTOS
01	VILLAGE HAAT under JKSRIM (SUNDAY MARKET)	nil	nil
02	PMAY houses if any ready for inauguration	23 - Ready	YES
03	Swachh gram projects- segregation sheds etc	nil	nil
04	Amrit sarovars	nil	nil
05	Sports kits	03 -	nil
06	Village cultural events	03	nil
07	JJM assets/projects	01	
08	Any other to be		



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4	chapter service to	from Bandipur	YES	Information not available
5	Separate zone	for Tulait Block	NO	Information not available
V. Major Problems- B2V3				
1	Removal of	MIS Abdulain	NO	Lack of funds
2	Removal of	MIS check-bulain	NO	Lack of funds
3	Snow cutter machine for	guzran	NO	Data not available
4	Reduction in	power supply	NO	Information not available
5	Ambulance service for	guzran	NO	Information not available
VI. Major Complaints- B2V1				
1	No Schemes for	social welfare	NO YES	under process
2	Land Donated by the people	for Govt construction	NO	Information not available
3	Land Used by	Beacon and Army for Road and Building	NO	Information not available
VII. Major Complaints- B2V2				
1	Power cut/intermittent		NO	Information not available
2	Empowerment of	Panchayat	YES	powerful body

4 - Chopper Service	from Bandhpura - Gujran	YES	Functional
5 Model village	for Gujran	No	Information not available
6 Tourism spots	for Gujran	No	Information not available
7 - Electricity	for Gujran	No	Data not available
S.NO.	Particulars	Action taken	Remarks #

III. Major Problems - B2V1

1	Drinking water	YES	under progress
2	Road connectivity	YES	under progress
3	Mobile connectivity	YES	Functional
4	Shortage of female Staff at Pac Gujran / Ambulance	NO	Information not available
5	Chopper Service from Bandhpura - Gujran	YES	Functional.

IV. Major Problems- B2V2

1	mobile connectivity	YES	Functional.
2	Road connectivity from Gujrez to Gujran during winter	YES	Machinery available
3	construction of Road tunnel from Bandhpura - Gujrez	NO	Data not available

GENERAL ASSESSMENT OF THE VISTING OFFICER

I	Any major complaint brought to the notice of the Visiting Officer: Renovation of School - Burdurga of Mr. Chakraborty, Mr. Chak - Bahar
II	Major/ urgent public demands that was/ were reflected earlier but have not been addressed so far: Construction of cc lanes / Drains at Ward 1-2 - Food bridge near Masjid - Sharada Mrs. Mohalla
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) 10
V	Certificate from Sarpanch that the visiting officer has stayed in the panchayat for 2 days

Signature of Sarpanch

Name Mr. Mohi-Ud-Din

Gh Mohi-Ud-Din
Sarpanch Hailu
Gujran

Signature of the Visiting Officer

Name.....

OVERALL PERCEPTION OF FUNCTIONING OF GOVERNMENT DEPARTMENTS

1. BEST DEPARTMENT: PDD-
2. LEAST RESPONSIVE: -

PDD department is certainly the best department as it has done excellent work in the given period, and because of its supportive measures staff, and overall behaviour has received maximum response from general public. Services to the members / staff should be continued and continued to avail best and up to date information at any time.

withing 28/08/22

3	Shortage of ration / medicine	YES	under process
VIII. Major Complaints- B2V3			
1	Payments under MGNREGS not made as yet	YES	No issues for same
2	Pension for old age handicapped have not been made as yet	YES	under process
3	Ration Dupo staff supplies for program children not functioning properly	YES	no issues presently

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