



75
Azadi Ka
Amrit Mahotsav

Reham B



Back2 Village4

Governance at doorstep

15TH OCT to 3RD NOV, 2022

Details of Reporting Officer:

Name: Mohd Altaf Ganaie
Designation: Lecturer
Department/ place of posting: Govt Hr. Sec. School G. K. Dasim Patta
Mobile No: 788 990 4115
Email ID: Azamal121@gmail.com
Home District: Baramulla
Dates of visit: 01/11/22 & 02/11/2022

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

Name of the Panchayat: Reban 'B'
Local Government Directory(LGD) code of the Panchayat: 241891
Name of CD Block: Rohama
Name of Tehsil: Watergam
Name of District: Baramulla

Panchayat Profile:

No. of revenue villages in the Panchayat: Reban Rohama, (2240)
No. of hamlets in the Panchayat: 09
No. of households in the Panchayat: 578
Population (approx) of the Panchayat: 2700

AY 1- ACTIVITIES

ENDA 1: PANCHAYAT ASSET REGISTER

Infrastructure:

1. Panchayat Ghar Infrastructure
 - a. Govt building/private ✓
 - b. New/needing repairs ✓
2. Furniture (Y/N) *(Needs enhancement)*
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) → *needs model CSC for Panchayat*
11. Patwarkhana (Y/N) ✓
12. Village haat (Y/N) ✓
13. Playground (Y/N) ✓
14. School-
 - a. Kindergarten (Y/N) ✓
 - b. Primary (Y/N) ✓
 - c. Secondary (Y/N) ✓
 - d. College (Y/N) ✓
 - e. University (Y/N) ✓
15. Anganwadi Centre (Y/N) ✓
 - a. (govt/private) ✓
 - b. Total children enrolled *259*
15. Amrit Sarovars – details, location, condition ✗
16. Government offices- details, whether functional or not
17. Ration shop (Y/N) ✓
18. Places of tourism importance – names, little details on historical/cultural importance *nil*
19. Village heritage sites/ treks- names, little details on historical/cultural importance *nil*
20. VLW Office (Y/N) ✓
21. Primary Healthcare Centre (Y/N), ✓
22. List of Incomplete Buildings- names, year of construction *nil*
23. List of Underutilized Buildings- names *nil*

DAY 1-ACTIVITIES

GENDAZ
INFRASTRUCTURE INSTITUTIONS/INFRASTRUCTURE PROJECTS TO BE VISITED

AMBIT SANGRARS	Visit, verify	COMMENTS
Midmat Centres	Create /Generate awareness on 225 schemes particularly G2C schemes Aapki Zamin Aapki Nigrani, Beams, Janbhagidari, Digital J&K	csc works in this direction. They educate people about various beneficiary schemes
JHB/PSB counters/outlets	a) Status of counter b) Number of visitors	counter not installed
Incomplete buildings/projects	Verify whether identification and redistribution done	Nil
PDS	Visit, evaluate, online status	100% online achieved.
PHC	Visit- evaluate, status of staff, equipment and quality	PHC not available. Farmist not available. N.O not available.
Youth clubs	Meet, interact, seek suggestions	1) play ground 2) Play kits for all games
SHG	Meet, identify problems, seek suggestions	1) Establishment of centre for training purposes 2) Meeting room for SHG members.
PMAY	Inspect, Inaugurate	inspected one PMAY house which was under construction
My school, my pride progress; schools- water, toilets, staff	Visit, check for water, electricity, sanitation, meet students and staff	Kitchen Shed, Path and ground is not available
Swachh SBM	Evaluate	71) Soak pits Completed
Panchayat play ground, Sports kits distribution Village games	Ensure, verify. Participate in at least one game in the playground	Conducted volley ball & Kabaddi competition & distributed awards among winners
Har Gauri Hariyali, Plantation drive	Evaluate status, feedback	Plantation done at Yateem trust
Village cultural event Dangal/ Haat/Mela	Participate in; ensure that it is held	Stall Layed in the Compound of Panchayat Ghar
Exhibition of schemes	Ensure that every department participates and that it continues for the entire duration of B2V	Different Schemes were discussed.
Jal Jeevan Mission verification-WSS/ISD Electricity supply	Verify	1) Pipes Laid under Jal Jeevan Mission 2. Separate Pannel for Rebm (B) installed 3. Transformer 100 kv installed

DAY 1-ACTIVITIES

AGENDA 4: SELF EMPLOYMENT ACTIVITIES

Ensure Self-employment activities for youth, distribute employment letters for people selected under various social schemes (15 IS THE TARGET PER PANCHAYAT)

- Number of cases in different categories sanctioned :
- Details of the bank sanctioning it :
- Total amount involved :

DAY 1 ACTIVITIES

AGENDA 5

In the evening, hold informal meetings with senior citizens, govt employees, retd employees, youth club & other citizens who are enrolled on college/university and have discussion on Gandhi Katha, Nasha Mukt Abhiyan, corruption free governance, doubling farmers income and record the proceedings

DAY 2

- No of Individual Compost Pits constructed *Nil - Proposal made as 5 per ward*
- No of Individual Soak Pits constructed *71*
- No. of Biodiversity management committee meetings held: ✓
- Is the name of Sarpanch displayed on citizen information boards of all IRD & PR schemes: Yes/No ✓
- Are Sarpanchs being involved in start/inauguration of activities: Yes/No ✓
- Whether subjects have been assigned by the Sarpanch to the Panchs: Yes/No ✓
- Whether grievance redressal box is installed: Yes/No ✓
- No of grievances received pertaining to Panchayat level: *Nil*
- No of grievances disposed of at Panchayat level: *Nil* ✓
- Whether the Sarpanch/Panchayat Secretary have digital signatures: Yes/No ✓
- Whether all MGNREGA/ 14th FC payments are being made by Sarpanch through Digital Signature Certificate (DSC): Yes/ No ✓



UMAN RESOURCE AVAILABLE AT THE PANCHAYAT LEVEL:

NO	DEPARTMENT WISE STAFF	NUMBERS		NAMES
		SANCTIONED	ACTUAL	
1	Rural development department: BDO JE GRS TA	01 01 01 01	01 01 01 01	1) AB. Rashid Sheikh 2) Javid Ahmad Wani 3) Javid Ahmad Lone 4) Naveed Anjum
2	SCHOOL EDUCATION: (middle & primary) TEACHER HEAD MASTER ANY OTHER REK	M P 04+01 01 01	Deployed 04+03 00 01	(1) Ab. Ahmad Jantary (2) Nagris Islam (Deployed) (3) Rehman Mir (—do) (4) Parvaiz Akhtar (5) Tanveer Ahmad Dar (6) Sharif Rana (7) Dilshad
3	JAL JEELVAN: Asstt. Lineman Lineman PDL	06 01 04	06 01 04	JAL Jeelvan dept is working for both PH-Rabban A.K. PH-Rab-B.
4	PDD: Inspector LINEMAN JE ANY OTHER PDL	01 01 01 01	01 01 01 01	Tariq Ahmad Kana (Inspector) Javid Ahmad Sheikh (Lineman) Imran Ahmad Khuroo (J-E) G.H. Ahmad Ahanger (PDL)
5	FOOD & CIVIL SUPPLIES FPS Dealer ASK	01 01	01 01	Suzgazy Ahmad Dar (FPS Dealer) Tarag Ahmad Khattana (ASK)
6	AGRICULTURE & ANIMAL HUSBANDARY SVP Class W	01 01	01 01	Fayaz Ahmad Hajam (SVP) Shaukat Hussain Parrey (Class W)
7	SOCIAL WELFARE TSWO JIA Social Worker	01 01 01	01 01 Nil	Aklay Hajam (TSWO) Abdul Kabeer Ganie (JIA) For whole Tehsil
8	HEALTH: Fozmeent ASHA ANM AYUSH DOCTOR MLHP ALLOPATHIC DOCTOR Class B	01 01 05 02 01 01	Nil Nil 05 02 01 01	Masooda 2 Maryam 3, Sakina 4) Shakira (5) Kaffa 1) Tahira Nazir 2) Rukhsana 1) Ishaq Ahmad 1) G.H. Nabi (Class B)
9	ANY OTHER DEPARTMENT Sheep Husbandary Supervisor ASPM	01 01	01 01	G.H. Mohideen Baba (Sheep Supervisor) Mohd Hafeez Khuroo (ASPM)

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 Panchayati Raj Day (Copy of the resolution to be taken from www.jkpanchayat.in portal under the link of Gram Swaraj Month)

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

Clean and green village

Initiatives taken by the Panchayat for managing Solid and Liquid Waste yes, Compost pits, Soak Pits

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

NO

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 _____

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

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. *(Solar panels were provide to different schools, masjid, health parks etc)*

Whether schools have started segregating waste yes.

Whether schools have their own compost/soakage pits for solid/liquid waste management → NO,

Healthy village

Are meetings related to Village Health and Sanitation Committee being held regularly? yes

Do all the eligible individuals been provided the Golden Card? more than 90% issued, rest under process

Are all the Children being immunized as per the Schedule recommended by Govt. of India? yes

Are all the eligible individuals been vaccinated against COVID-19? yes

Does Gram Panchayat ensure that all pregnant women are getting necessary prenatal checkups? yes

Whether all the deliveries were Institutionalized or conducted by trained Midwives? yes

Water sufficient village

Do all the IHHs in the Gram Panchayat have water pipeline connections? yes

Whether Gram Panchayat has taken steps for grey water management. If Yes please specify yes

Do all the IHHs in the Gram Panchayat have toilets? yes

Are all the IHHs toilets functional or not? yes

Do all the Schools/Anganwadi centers have a toilet facility or not? no

Are all the toilets in the schools/Aaganwadi functional or not? Schools → Functional - Anganwadi Center - No

Whether Gram Pachachayat Bhawan has separate toilets for women or not? NO

Child Friendly village

Do all the children under the age of 0-6 years been enrolled in the Anganwadi centers for pre-schooling? Yes/NO *yes*

How many Bal Sabha's were organized in the Gram Panchayat-----*04*-----

Whether the issues raised by Bal Sabha are addressed during the Gram Sabha. Yes/NO *yes*

Whether Gram Panchayat is tracking the data related to dropout children and children with irregular attendance? Yes/NO. *yes*

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

Village with good governance

Is CSC located in the Gram Panchayat Bhawan or not? *yes no*

Is the list of beneficiaries related to the Schemes/Programs displayed on the Gram panchayat wall or not? *yes*

Does the Gram Panchayat has its building or not? *yes*

Is the Gram Panchayat office functional or not? *yes*

Are the activities approved under the Halqa Panchayat Development Plan displayed on the Gram Panchayat wall or not? *yes*

Is Social Audit of earlier Schemes/Programs carried out or not? *yes*

Poverty free and enhanced livelihood village

Has Gram Panchayat developed any criteria for the identification of the poor? Yes/No if yes specify *J*

Have all the eligible households registered in PDS or not? *yes*

Has Gram Panchayat provided space for Self-help Groups in PanchyatGhar for holding meetings or not? *yes*

Have all the eligible households been registered for Pension or not? *90%*

Has Gram Panchayat facilitated Youth for Skill Enhancement Courses and Placement? *no*

Has Job Cards been distributed to all the eligible individuals under MGNREGA? *yes*

Has Gram Panchayat facilitated SHGs for Bank Account Linkages? *yes*

Socially secured village

Whether Gram Panchayat is maintaining data related to Differently Abled People? *yes*

Is Gram Panchayat Office Disabled Friendly or not? *no*

Are provisions for a separate Budget under the Resource Envelope for Women and Children made or not? *no*

Do all the Schools in the Gram Panchayat have facilities for Differently Abled Children like toilets, barrier-free access, etc., or not? *yes*

Are all the eligible individuals are getting pensions, like old age pension, widow pension, etc? *yes*

Are all the eligible households getting benefits from IAY or not? *yes*

Engendered Development in Village

How many Mahila Sabha's were organized in the Gram Panchayat----- 04

Whether SHGs federations have been provided space for meetings in the Panchayat Bhawan (Yes/No) *yes*

Whether GPs have taken steps for increasing women's participation in Gram Sabha (Yes/No) *yes*

Number of women beneficiaries headed households covered under PDS system.....

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

Self-sufficient infrastructure in the village

Whether GP has a Community Hall with access to electricity, furniture, water supply, toilet..... *NO... hall. present*

Whether the Disaster management plan is available at the GP Level (Yes/No) *NO*

Whether child-friendly park with required facilities is available in GP (Yes/No) *NO*

Whether the GP has easy access to Godown for storage (Yes/No) *NO*

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

AY 2 ACTIVITIES

AGENDA NO.2

Sensitize village residents about myScheme" portal (myscheme.in) which includes information about all schemes being run by Central/ State/ UT govt across the country
Scheme Material available from <https://jkpanchayat.in/b2v4.php>

AY 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://jkpanchayat.in/b2v4.php>)

COMMITTEE MEMBERS

PRESENT

BIODIVERSITY REGISTER PHOTOS

PAST 4 MEETING DETAILS- DATES, MINUTES PHOTOS

Biodiversity management Committee
functional

DAY 2 ACTIVITIES

AGENDA 4

Deputy Block Development 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 panchayat and get it approved.

Model PDP format available on <https://jkpanchayat.in/b2v4.php>

In addition GPDP plan shall also include :

- Tourist places which need to be developed *nil*
- 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 Pradhan Mantri Suraksha Bharat	2700	2565	(1) Migration cases (2) Non cooperation for registration
Pradhan Mantri Suraksha Yojana	108	100	(1) Non Submission of documents (2) Incorrect Bank details.
Old Age pension	131	131	
Widow pension	40	40	
Disability pension	23	23	
Domestic certificate	2700	624	not Applying
Pradhan Mantri Kisan Credit Card	320	320	nil
Pradhan Mantri Kisan Sammannidhi	320	307	Mutation pending

and pass book	636	146	Under process
Registration of village vendors on GEM portal	Nil-	Nil	nil
Registration of village contractors on jktenders portal	05	02	NON-availability of proper documents
Registration of village contractors on PWD portal	05	02	NON-availability of proper documents
Complete buildings/projects	Nil-	Nil	—

DAY 2 ACTIVITIES

ANDA 6

HA MUKT ABHIYAN

- Whether gram sabha resolution passed **Yes**
- Details of activities conducted (1) information about drug addiction (2) Pledge for Nasha MUKT BHARAT
- Whether all activities and GS resolution uploaded on jkpanchayats.in portal **Yes**
- How many drug addicts in the village **25**
- Whether reported to the Deputy Commissioner **No**
- How many registered for rehabilitation under government programme **No**

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
MGNREGA	Filling of Compound of DA-plot at PMAY House	2022-23	1.73 Lakhs	Satisfactorily		Nil.
MAY	Latrine (at PMAY House)	2022-23	1.80 laks	work completed up to higher level.	Yes.	nil
MHL UNDER SBM-G	Saintasy Complex at DARDH-gram	2020-21	0.12 lakhs	Satisfactory	Yes	nil
SC UNDER SBM-G	Latrine	2022-23	2.99 lakhs	Satisfactory	Yes	nil.
MURIT PROVARIS	nil	nil	nil	nil	nil	nil.

DAY 2 ACTIVITIES

AGENDA 8

HILA SABHA

Total women in the village above the age of 18 **1081**

Total attended **35**

Proceedings: 1) Awareness about different Govt Schemes related to women especially pregnant women.
(Pl insert pointers to be discussed there - refer palli proceedings)

2) Thrust on women empowerment

DAY 2 ACTIVITIES

AGENDA 9

HILA SABHA

Hold a hilsabha and record proceedings

Total children in the village above the age of **3 years = 56**

Total attended **20**

Proceedings: 1) Different activities conducted 2) Nutrition plan for children discussed
3) Awareness about drug abuse etc.

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

Yes

DAY 2 ACTIVITIES

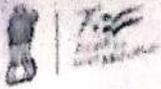
AGENDA 10

INAUGURATIONS

SR NO.	ASSETS/ACTIVITIES INAUGURATED	STATUS OF THE ASSET/ACTIVITIES (NUMBER, OTHER DETAILS)	GEO-TAGGED PHOTOS
01	VILLAGE HAAT under JKSRM (SUNDAY MARKET)	1 Different hand made products displayed 2 mushroom cultured were displayed - not available	yes
	PMAY houses if any ready for inauguration	NO,	
	Swachh gram projects- segregation sheds etc	NOT available	
	Amrit sarovars	not available	
	Sports kits	Cricket kit distributed	yes
	Village cultural events	Conducted, koch	yes
	JJM assets/projects	NO.	
	Any other to be identified at district level	NO.	

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	Construction of Bridge on Ath Nalla.	NO action	Urgent Action required
2	Road from General road to Alssa ^{Near Bagli-kar-} Alssa ^{-Lohraj} Alssa	NO action	urgent action required
3	Road from Reban chatloora to Heo Danger para.	NO action	Urgent action required
4	Requirement of medical facilities in PHC X-ray, ECG, VCG & other LABS.	NO action	Urgent action required
5	C/O water filtration plant with pipe distribution system.	NO action	Urgent action required
6	Requirement of Play ground	NO action	Urgent action required.
7	Improvement of drainage system, Protection wall against Ath Nalla.	Established up to 60%.	40% Pending
II. Urgent Public Requirements/ Demands- B2V2			
1	11 KV Separate panel for Reban B'	Established.	Completed
2	Dragging/ Desilting of Nallah Ath	2% dragging done.	98% incomplete
3	Drainage System For Reban B'	00% DONE.	20% Pending
4	Calvert, fencing and path at MS Altherpara at Nallah Ath	NO action taken	Urgent action required
5	Nallah plough Pounds to avoid soil erosion	NO action taken	Urgent action required
6	Generate system for filtration plant	NO action taken.	Urgent action required.
7	100 kw electricity poles and 5km wire for Reban B'	60% provided and installed	40% Pending
S.NO.	Particulars	Action taken	Remarks #
III. Major Problems - B2V1			
1	Establishment of a medical health centre	NO action taken.	Urgent action required
2	water filtration plant upgradation	NO action taken	Urgent action required.
3	Play ground and Stadium	NO action taken	NO Land available.



4	Protection wall around nallahath	60% done	40% Pending
5	Jand & Bank co ATM	no action taken	urgent action required

IV Major Problems- B2V2

1	Drug addiction among Adolescents	Action taken	needs more action
2	No Garbage dumping cum disposal site	Site identified	work yet to start
3	Building for Sheep department	no action taken	
4	Inner Links of Reban B'	90% Completed	10% Pending
5	Cutting down of Russian populus	10% done	90% Pending

V Major Problems- B2V3

1	Problems Drug rehabilitation Centre	No action	urgent action required
2	Bathroom & men's ward rooms for sub. health centre	Action taken	urgent action required.
3	Establishment of new Aganwadis	NO action taken	urgent action required
4	Apartment khana Load shedding of electricity	90% done	10% Pending
5	Drinking Water supply Schemes	Completed	

VI Major Complaints- B2V1

1	Establishment of a Medical Health Centre	NO action	urgent action required
2	Water filtration plant upgrade	NO action	urgent action required.
3	Playground	NO action	No Land available.

VII Major Complaints- B2V2

1	Drug addiction among Adolescence	Partial action taken	Needs more action
2	Building for Sheep dept.	NO action taken	old Panchayat building to be converted into it.
3	NO Garbage dumping cum disposal site	Site identified	Work yet to start

VIII Major Complaints- B2V1

1	Drug-Relaxation Centre not established	NO action taken	urgent action required
2	Concreators not provided for water supply schemes	NO action taken	urgent action required
3	non availability of bathroom at Aganwadis Centres	NO action taken	urgent action required.

OVERALL PERCEPTION OF FUNCTIONING OF GOVERNMENT DEPARTMENTS

1. BEST DEPARTMENT: RDD
2. LEAST RESPONSIVE DEPARTMENT: ~~Water~~ Irrigation and flood control

GENERAL ASSESSMENT OF THE VISITING OFFICER

I	Any major complaint brought to the notice of the Visiting Officer:	1) Settlement of Land records to be done 2) Irrigation scheme non functional duct 3) BPL filling (Land filling). <i>Dragging of Nallah with</i>
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)	08 (Eight)
V	Certificate from Sarpanch that the visiting officer has stayed in the panchayat for 2 days	

Assessment & Suggestions:

During my visit as visiting officer for B2V I found people of the Panchayat concerned satisfied over the amount of work done by the departments out of demands, demanded during earlier phase of B2V, especially blank topping of inner links, water supply & PDD works. To enhance the degree of satisfaction of people more needs to be done.

Suggestions: 1) The major projects demanded during B2V programmes needs to be initiated on phase basis so that the work gets completed.
2) The upcoming of un-organized residential colonies needs to be checked as it adds to unnecessary demands.

Signature of Sarpanch

Signature of the Visiting Officer

Name Shabir Ahmad Dax

Name M. H. D. Ahmed Ganie

Lecturer