

A) Details of Reporting Officer:

Name: Mr Mohammad Ashraf Mu
Designation: Lecturer mathematics
Department/ place of posting: HSS Sappore
Mobile No: 9149437129
Email ID: mohdashraf654@gmail.com
Home District: Baramulla
Dates of visit: 30 & 31 October 2022

B) 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: Brandub
Local Government Directory(LGD) code of the Panchayat: 241897
Name of CD Block: Rohama
Name of Tehsil: Rafiabad (Rohama)
Name of District: Baramulla

C) Panchayat Profile:

No. of revenue villages in the Panchayat: 01
No. of hamlets in the Panchayat: 13
No. of households in the Panchayat: 397
Population (approx) of the Panchayat: 3150



(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
RDD	Dy Sayeed shadab	VLW
PHE	Ali Mohd Chauhan	Lineman
FCI	Ab majed Dar	storekeeper
Forestry	mohd Ramzan ahad	Forester
Education	Naseer Ah nari	Teacher
YSS	Tajinder Singh	PET
ICDS	Sanjeeda Hashmi	supervisor
Revenue	Javed Ah Dar	Patwari
Education	Rammeet Kaur	Teacher
Social Forestry	Khanzir Mohd Malla	
Animal Husbandry	Adil Fayaz	VP

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

[illegible]

BACK TO VILLAGE PHASE-IV (15TH OCT TO 3RD NOV)

DAY 1- ACTIVITIES

AGENDA 1: PANCHAYAT ASSET REGISTER

Infrastructure:

1. Panchayat Ghar Infrastructure *under construction*
 - a. Govt building/private *Court building*
 - b. New/needing repairs
2. Furniture (Y/N) *✓ NO*
3. Computer/printer (Y/N) *YES*
4. Internet (Y/N) *YES*
5. Telephone (Y/N) *YES*
6. Toilet (CSC/part of panchayat ghar) (Y/N) *NO*
7. Water (Y/N) *NO*
8. Electricity (Y/N) *NO*
9. Bank branch (Y/N) *NO*
10. CSC (Y/N) *YES*
11. Patwarkhana (Y/N) *NO*
12. Village haat (Y/N) *NO*
13. Playground (Y/N) *YES*
14. School-
 - a. Kindergarten (Y/N) *NO*
 - b. Primary (Y/N) *YES*
 - c. Secondary (Y/N) *NO*
 - d. College (Y/N) *NO*
 - e. University (Y/N) *NO*
15. Anganwadi Centre (Y/N) *YES*
 - a. (govt/private) *Private*
 - b. Total children enrolled *199*
15. Amrit Sarovars – details, location, condition *NA*
16. Government offices- details, whether functional or not *Primary school, HWC*
17. Ration shop (Y/N) *YES*
18. Places of tourism importance – names, little details on historical/cultural importance *Bosiayan Bhandab*
19. Village heritage sites/ treks- names, little details on historical/cultural importance
20. VLW Office (Y/N) *YES*
21. Primary Healthcare Centre (Y/N) *YES*
22. List of Incomplete Buildings- names, year of construction *Panchayat Ghar*
23. List of Underutilized Buildings- names *NA*

DAY 1-ACTIVITIES

AGENDA 2:

DIFFERENT INSTITUTIONS/INFRASTRUCTURE PROJECTS TO BE VISITED

AMRIT SAROVARS	Visit, verify	COMMENTS
Khidmat Centres	Create /Generate awareness on 225 schemes particularly G2C schemes Aapki Zamin Aapki Nigrani, Beams, Janbhagidari, Digital J&K	Yes
JKB/PSB counters/outlets	a) Status of counter b) Number of visitors	No counter/outlet
Incomplete buildings/projects	Verify whether identification and redistribution done	Yes
PDS	Visit, evaluate, online status	Yes
PHC	Visit- evaluate, status of staff, equipment and quality	NA
Youth clubs	Meet, interact, seek suggestions	Yes
SHG	Meet, identify problems, seek suggestions	Yes
PMAY	Inspect, Inaugurate	Inspected & inaugurated
My school, my pride progress; schools- water, toilets, staff	Visit, check for water, electricity, sanitation, meet students and staff	visited & cheered
Swachh SBM	Evaluate	Yes evaluated
Panchayat play ground, Sports kits distribution Village games	Ensure, verify. Participate in at least one game in the playground	Yes participated in games
Har Gaon Hariyali, Plantation drive	Evaluate status, feedback	Yes evaluated
Village cultural event Danga/ Haat/Mela	Participate in; ensure that it is held	participated
Exhibition of schemes	Ensure that every department participates and that it continues for the entire duration of B2V	Yes
Jal Jeewan Mission verification- WSS/JSD Electricity supply	Verify	Yes

BACK TO VILLAGE PHASE-IV (15TH OCT TO 3RD NOV)

DAY 1 - ACTIVITIES

AGENDA 3: SATURATE JAN BHIYAN

DELIVERABLES AND RECORD DEFICIENCIES IF ANY

(INSERT DELIVERABLES LIST HERE AS PER GAD FORMAT)

Golden health cards

Target 2012 Achieved 1789

Reason for pendency:

mobile no is not linked with adhar card

Land passbooks

Target- 394 Achieved 70
324- under process

CSC — 01

Pani Samiti — 02

Field Testing kits — 01

Esharam cards — 100% achieved.

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 : *under process - 15-20*

Details of the bank sanctioning it : *JKB Rohama*

Total amount involved : *N/A*

DAY 1 ACTIVITIES

AGENDA 5

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

DAY 2

- a. No of Individual Compost Pits constructed *35*
- b. No of Individual Soak Pits constructed *115*
- V. No.of Biodiversity management committee meetings held: *2-3/year*
- VI. Is the name of Sarpanch displayed on citizen information board of all IRD & PR schemes: Yes/No *Yes*
- VII. Are Sarpanchs being involved in start/inauguration of activities: Yes/No *Yes*
- VIII. Whether subjects have been assigned by the Sarpanch to the Panchs: Yes/No *Yes*
- IX. Whether grievance redressal box is installed: Yes/No *Yes*
- X. No of grievances received pertaining to Panchayat level: *03*
- XI. No of grievances disposed of at Panchayat level: *03*
- XII. Whether the Sarpanch/Panchayat Secretary have digital signatures: Yes/No *Yes*
- XIII. Whether all MGNREGA/ 14th FC payments are being made by Sarpanch through Digital Signature Certificate (DSC): Yes/ No *Yes*

HUMAN RESOURCE AVAILABLE AT THE PANCHAYAT LEVEL:

SR NO.	DEPARTMENT WISE STAFF	NUMBERS		NAMES
		SANCTIONED	ACTUAL	
	Rural development department: BDO JE GRS TA	01 01 01 01	01 01 01 01	Ab Rashid Sheikh Javid Ah Wali Zahid Parvez Naveed Anjum
	SCHOOL EDUCATION: TEACHER HEAD MASTER ANY OTHER	02	02	Ab Khalid Gojree Bashir Ah Mir
	JAL JEEVAN:	JE-01 ALM-01	01 01	Bashir Ah Dar Sharnas Om Chauhan
	PDD: LINEMAN JE ANY OTHER	01 01 02	01 01 02	Mohd Aslam Chauhan Darvez Ah Khour Mohd Ashraf Nagay Ataf Ah Chauhan
	FOOD & CIVIL SUPPLIES	01	01	Ab Majid Dar
	AGRICULTURE & ANIMAL HUS- BANDARY VAs SVP	01 01	01 01	Dr Rajon Ah Chauhan Ali Mohd Khan
	SOCIAL WELFARE			
	HEALTH: ASHA ANM - AYUSH DOCTOR ALLOPATHIC DOCTOR	Asst 03 ANM 01	03 01	Fatima Begum Gulnaza Begum Asiq Zarina Masroor
	ANY OTHER DEPARTMENT			

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)

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

1 Clean and green village

- i. Initiatives taken by the Panchayat for managing Solid and Liquid Waste *Soak pits, compost pits*
- ii. Initiatives taken by the Panchayat for using green sources of fuel like solar, biogas *NIL*
- 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 *Yes*
- iv. Has the Climate Resilience Plan been developed for the GP? Yes/No *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. *NIL*
- vi. Whether schools have started segregating waste *Yes*
- vii. Whether schools have their own compost/soakage pits for solid/liquid waste management *NO*

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? *1769/2012*
- 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? *Yes*

3 Water sufficient village

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

BACK TO VILLAGE PHASE-IV (15TH OCT TO 3RD NOV)

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 yes
- ii) How many Bal Sabha's were organized in the Gram Panchayat 06
- iii) Whether the issues raised by Bal Sabha are addressed during the Gram Sabha. Yes/NO yes
- iv) Whether Gram Panchayat is tracking the data related to dropout children and children with irregular attendance? Yes/NO. yes
- v) Do all the schools under the Gram Panchayat have separate toilets for girls and boys? Yes/No 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? under construction
- iv) Is the Gram Panchayat office functional or not? NO
- v) Are the activities approved under the Halqa Panchayat Development Plan displayed on the Gram Panchayat wall or not? NO
- 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 ✓
- ii) Have all the eligible households registered in PDS or not? yes
- iii) Has Gram Panchayat provided space for Self-help Groups in PanchayatGhar for holding meetings or not?
- 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? NO
- iii) Are provisions for a separate Budget under the Resource Envelope for Women and Children made or not? NO
- iv) Do all the Schools in the Gram Panchayat have facilities for Differently Abled Children like toilets, barrier-free access, etc., or not? NO
- 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

Engendered Development in Village

- 8 How many Mahila Sabha's were organized in the Gram Panchayat 06
- i) Whether SHGs federations have been provided space for meetings in the Panchayat Bhawan (Yes/ No) Yes
- ii) Whether GPs have taken steps for increasing women's participation in Gram Sabha (Yes/No) Yes
- iii) Number of women beneficiaries headed households covered under PDS system..... Yes
- iv) Number of beneficiaries (out of total eligible population) receiving social protection benefits under Pradhan Mantri Matritva Vandana Yojana.....
- 9 Self-sufficient infrastructure in the village
 - i. Whether GP has a Community Hall with access to electricity, furniture, water supply, toilet..... NO
 - ii. Whether the Disaster management plan is available at the GP Level (Yes/No) NO
 - iii. Whether child-friendly park with required facilities is available in GP (Yes/No) NO
 - iv. Whether the GP has easy access to Godown for storage (Yes/No)
 - v. Whether street lights are provided in public places for ensuring safety (Yes/No) NO

DAY 2 ACTIVITIES

AGENDA NO.2

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

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

COMMITTEE MEMBERS

PRESENT

BIODIVERSITY REGISTER PHOTOS

PAST 4 MEETING DETAILS- DATES, MINUTES PHOTOS

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://jkpanchayat.in/b2v4.php>

In addition GPDP 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 Pradhan Bharat	2012	1769	Pending - 243 Adhar not linked with mobile
Janani suraksha yojana	48	36	under process .
OLD AGE pension	108	108	NA
Widow pension	26	26	NA
Disability pension	25	25	NA
Domicile certificate	All covered	4	—
Kisan credit card	4	NA	—
Kisan sammannidhi	NA		

Land pass book	394	10	under process
Registration of village vendors on GEM portal	30		
Registration of village contractors on jktenders portal	04	01	—
Registration of village contractors on PWD portal	01	—	—
Incomplete buildings/projects	—	01 Panchayat Ghan	—

DAY 2 ACTIVITIES

AGENDA 6 NASHA MUKT ABHIYAN

- Whether gram sabha resolution passed *Yes*
- Details of activities conducted *Sports activity & cultural activity*
- Whether all activities and GS resolution uploaded on jkpanchayats.in portal *Yes*
- How many drug addicts in the village *NA*
- Whether reported to the Deputy Commissioner
- How many registered for rehabilitation under government programme *NA*

BACK TO VILLAGE PHASE-IV (15TH OCT TO 3RD NOV)

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	Soanase pvt	2022	3810	Satisfactory	Yes	NO
PMAY	H/O Jamal Dm Gajex	2022	1.50 lac	Satisfactory	Yes	NO
IHL UNDER SBM-G	NA	NA	—	—	—	—
CSC UNDER SBMG	—	—	—	—	—	—
AMRIT SAROVARS	—	—	—	—	—	—

DAY 2 ACTIVITIES

AGENDA 8

MAHILA SABHA

Total women in the village above the age of 18 - 1545

Total attended 80

Proceedings:

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

Sanitary pads / pills /
Education & self help
group training

DAY 2 ACTIVITIES

AGENDA 9

BAL SABHA

Hold a balsabha and record proceedings

Total children in the village above the age of 100+

Total attended 30

Proceedings:

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

most children are
anaemic they need
quality food for
mothers esp in
breastfeeding age.

Yes

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 JKSRM (SUNDAY MARKET)	NA	NA
	PMAY houses if any ready for inauguration	02	Yes
	Swachh gram projects- segregation sheds etc	01	Yes
	Amrit sarovars	NA	NA
	Sports kits	01	Yes
	Village cultural events	01	Yes
	JJM assets/projects	01	NA
	Any other to be identified at district level	NA	NA

BACK TO VILLAGE PHASE-IV (15TH OCT TO 3RD NOV)

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)

SNO	Particulars	Action taken	Remarks #
I. Urgent Public Requirements/ Demands- B2V1			
1	upgradation of storage tank kaman	NO action	11
2	upgradation of sub centre	11	11
3	increase in supply of medicine	11	11
4	upgradation of m/s to Hs	11	11
5	completion of m/s kaman building	Completed	Satisfactory
6	provision of computer	NO action	11
7	Library & playground		
II. Urgent Public Requirements/ Demands- B2V2			
1	— same as in B2V1	NO action	—
2	11	11	—
3	macadamisation of impet	11	—
4	opening of Bank Branch	11	—
5	comt of Bridge on	11	—
6	trade Dalki	11	—
7	Renovation of pipe line	11	—

SNO	Particulars	Action taken	Remarks #
III. Major Problems – B2V1			
1	upgradation of	NO action	11
2	Sub centre		
3	upgradation of m/s to HS	NO action	11
	Perandub		

4	Storage tank		no action	11
5				
IV. Major Problems- B2V2				
1	opening of Barke		no action	
2	branch			
3	upgradation of m/s		4	
4	to H/S			
5	Renovation of pipeline		11	
V. Major Problems- B2V3				
1	lack of water supply		no action	
2	non-availability of			
3	Public transport		11	
4	upgradation of m/s			
5	to H/S		11	
VI. Major Complaints- B2V1				
1				
2				
3				
VII. Major Complaints- B2V2				
1				
2				
3				
VIII. Major Complaints- B2V3				
1				
2				
3				

OVERALL PERCEPTION OF FUNCTIONING OF GOVERNMENT DEPARTMENTS

- BEST DEPARTMENT: *Rural development & Panchayati Raj*
- LEAST RESPONSIVE DEPARTMENT: *Education department*

GENERAL ASSESSMENT OF THE VISITING OFFICER

I	Any major complaint brought to the notice of the Visiting Officer: <i>① Bank (SBO) be open & ② Tourism to be developed in whole area ③ water tank</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: <i>Tourism be developed & pvt ghar needs functional and information to referral school</i> (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>6.5</i>
V	Certificate from Sarpanch that the visiting officer has stayed in the panchayat for 2 days <i>yes he did stay for late time for 2 days & one night</i>

Signature of Sarpanch

Name *Muhammad Amin Khan*

Muhammad Amin Khan
Sarpanch
Halqa Panchayat
Brandub Rafiabad

Muhammad Ashraf Mir
Signature of the Visiting Officer
Mohammad Ashraf Mir
Lecturer Mathematics
J & K Education Deptt.