

Panchayat Halqa:- Rohama-A Block:-Rohama District:- Baramulla

Schedule-I (A) (Details of Reporting Officer and Reporting Panchayat)

A. Details of Reporting Officer:

S.No	Particulars	
1	Name	Rajinder singh
2	Designation	AEA(Agriculture extension assistant)
3	Department	Agriculture productionproduction & farmers welfare deptt.
4	Place of posting	Wagoora
5	Mobile No	9622575976
6	Email ID	singhrajinder890@gmail.com
7	Home District	Baramulla
8	Dates of visit	13-11-2023 to 14-11-2023.

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	Rohama A
2	Local Government Directory(LGD) code of the Panchayat	241900
3	Name of CD Block	Rohama
4	Name of Tehsil	Rohama
5	Name of District	Baramulla

C. Panchayat Profile:

S.No	Particulars	
1	No. of revenue villages in the Panchayat	01
2	No. of hamlets in the Panchayat	07
3	No. of households in the Panchayat	465
4	Population (approx) of the Panchayat	4100

Schedule-I (B)

(Details of Officers/ Officials present in the Panchayat)

(TobefilledupbytheVisitingOfficerduringhis/hervisittothePanchayat.AllFieldshavetobe filledbytheVisitingOfficerbeforethebookletishandedovertotheDC)

S. No	Department	Name	Designation	Present/ Absent	Remarks
1	Agriculture	Muzzafar ahmad dar	AEA	Present	
2	Education	Gulzar ah bhat	Teacher	Present	
2 3					
5	Food, Civil Supplies and Consumer Affairs	Parvez ahmad	TSO	Present	
4	Forest	Absent	Absent	Absent	
5	Health and Medical Education	Fayaz ahmad	Pharmacist	Present	
6	ICDS Department	Fayaz ahmad shah	Supervisor	Present	
7	Irrigation and Flood Control Department	Mohd. Akbar		Present	
8	Jal Shakti Department	Bashir ahmad	JE	Present	
9	Power Development Department	Mushaber ahmad	MI	Present	
10	Public Works Department	Absent	Absent	Absent	
11	Revenue	Absent	Absent	Absent	
12	Rural Development and Panchayai Raj	Rameez raja	Panchayat sectt	Present	
13	Skill Development	Mohd maqbool	Instructor	Present	
14	Social Welfare Department	Mohd kabir	Supervisor	Present	
15	Youth Services and Sports Department	Zahoor ahmad	P. E. T	Present	
16	Others(sheep husbandry)	Showkat ah wani	F. S	Present	
17	Animal husbandry	Deen Mohd shah	v. P	Present	
18	Handicrafts	Absent	Absent	Absent	
19	Cooperative	Sajad ahmad	Astt. Manager	Present	
20					

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

1	Infrastructure of Panchayat Ghar				
	a) Govtbuilding/private	Govt building			
	b) New/needingrepairs	Needing repairs			
	II. Furniture(Y/N)	Y			
	III. Computer/printer(Y/N)	Y			
	IV. Internet (Y/N)	N			
	V. Telephone (Y/N)	N			
	VI. Toilet (CSC/part of panchayat	Y			
	ghar) (Y/N)	1			
	VII. Water (Y/N)	Y			
	VIII. Electricity(Y/N)	Y			
2	Educational institutes	No. of Schools	Enrollment	Teacher vacancies	Govt Building/ Private Building
	a) Kindergarten	03	70	05	Govt.
	b) Primary	04	56	02	Do
	c) Middle	01	13	04	Do
	d) High	01	135	04	Do
	e) Higher Secondary	01	359	06	Do
	f) College	Nil			-
3	AnganwadiCentre	No. of Anganwari Centres	Total Children Enrolled	Helper / Worker vacancies	Govt Building/ Private Building
		09	367	Nil	01(Govt.) 08(Private).
4	Healthcare facility	No. of sub centers	No of PHCs	No of health & wellness centers	No of Institute having Govt. building
		0	Nil	SDH	01
5	Bankbranch(Y/N)	Y			
6	Availability of ATM (Y/N)	Y			
7	Khidmatcenter/ CSC (Y/N)	Y			
8	Patwarkhana(Y/N)	Y			
9	Village haat (Y/N)	Y			
10	Playground(Y/N)	Y			
11	Ration shop (Y/N)	No. of Ration Shop	No. of Registered beneficiaries		ted with online ic system or not
		01	2828		Yes
12	Government offices- details, whether	No. of Govt Offices			unctional
	functional or not	11	•		unctional
13	Amrit Sarovars – details, location, condition	Details Amrit sarovar	Location Chak Gujri	Condition Good	Utilization For irrigation purposes
14	Uniqueness of Panchayat in terms of tourism, culture, heritage, potential, etc		I		purposes
15	i. Whether Panchayat assets captured on e-Gram SampdaApp (Y/N)	No			
	ii. Number of Asset captured	Nil			
	iii. Please mention assets	Nil			
	1.				
	2.				
	3.				
	4.				
	5.				
16	List of Incomplete Buildings- names,	Name	9	Year o	of construction
	year of construction	SDH			
17	List of Underutilized Buildings-	Name	e	Year o	f construction
	names	Hostel block iTI			

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 Welfare		229	
2	Widowpension	Department Social Welfare Department	a 30	30	
3	Disabilitypension	Social Welfare Department	2 18	18	
4	Status under Stunting Mukt	Social Welfare Department	e ₀	0	
5	Status under wasting Mukt	Social Welfare Department	e 0	0	
6	Equipment's provided to Specially abled persons(implants, tricycles etc)	Social Welfare Department	18	18	
7	Digital Services provided	IT/ BDO/ CSC	465	465	
8	Daksh Kisan	Agriculture Department	0	0	Under process
9	Kisan credit card	Agriculture Department	323	323	•
10	PM KisanSammannidhi	Agriculture Department	298	298	
11	Employment Saturation (PMEGP, Tejasvani, Mumkin, Mission Youth, Himmayat, etc)	Employment Department	0	0	
12	Primary Agriculture Credit Society (PACS) formation	Cooperative Department	01	01	
13	JJM Implementation	Jal Shakti Department			
	i. No of Household provided FHTC		465	267	Due to NOC
	ii. Har Ghar Jal village(s) certified (No.)				issue from
					R&B deptt.
					regarding
					excuvation
					of road for
					upgradation
					of pipeline.
			01	01	
14	No of Households electrified	PDD	1300	1300	
15	PMAY- Gramin	RDD& PR	03	03	
16	SBMGramin- IHHL functional (Household	RDD& PR	465	465	
17	toilets) ODF Plus villages (No)	RDD& PR	405	405	
	Targeted Sock pit completed		01	01	
18	largeted Sock pit completed	RDD& PR	300	139	160 self constructed.
19	JKRLM:	RDD& PR			
	i. Number of Self Help Groups		43	43	
	formed		43	43	Could not
	ii. Number of Households involved		405	450	show
					interest any
					more.
20	Land Passbook Saturation	Revenue Department	Nil	Nil	Information
		-	INI	1411	not
					provided by
					revenue
					officials.
21	Pending Mutations	Revenue Department		De	
22	Domicile Certificates	Revenue Department	Do	Do	
23	Persons identified drug addicts	BDO/ Sarpanch	Do	Do	
23	Awareness camps for de-addiction	BDO/ Sarpanch	Nil	Nil	
	conducted		11	11	
25	Drugs Addicts rehabilitated	BDO/ Sarpanch	Nil	Nil	

26	Golden Health Card under Ayushman Bharat	Health Department	2754	2454	Adhar issue
27	Janani suraksha yojana	Health Department	214	214	
28	Status under Anaemia Mukt	Health Department	7000	5000	Not
					interested.
29	Status under Leprosy Mukt	Health Department	Nil	Nil	
30	Number of Ayushman Melas organized at Health & Wellness centres /CHCs under Ayushman Bharat	Health Department	03	03	
31	Number of AyushmanSabas held	Health Department	03	03	
32	Out of School Children brought to Schools	School Education Department	Nil	Nil	
33	Number of students still out of Schools	School Education Department	Nil	Nil	
34	Persons educated through bridge courses	School Education Department	Nil	Nil	
35	Household using clean cooking fuel (LPG)	FCS & CA	465	465	

Schedule-IV (FIELD VISITS IN THE PANCHAYAT)

I. Health Institutions:

S. No	Particulars	Status
1	Name of Health Institutions	Sub District Hospital
2	Type of building (Govt./ Private)	Govt.
3	Availability of Staff	Government
	a) Doctor	11
	b) Paramedical	30
4	No of patients attended during the month	3000
5	Status of medicine availability	Adequate
6	Special medical camp held, if any	12
7	Status of Immunization	100percent
8	Participation of health worker in Village	Yes
	Health and Nutrition Day	
9	Institutional deliveries in Panchayat	45
	(Current Year)	
10	Non- Institutional deliveries in Panchayat	Nil
	(Current Year)	
11	Other	
12	Remarks of the Visiting Officer	The pending construction work of SDH Rohana should be
		completed so that SDH get fully operational.

II. Education Institutions:

S. No	Particulars	Status
1	Name of Education Institutions	Pry-3, Middle-1, High school-1, Hr sec-1
2	Type of building (Govt./ Private)	Govt.
3	Availability of Staff as per sanctioned strength	The BMS Bunpora is under staff
4	Enrolment of the School	
	a) Boys	341
	b) Girls	339
5	Availability of play ground	Yes
6	Availability of drinking water	Yes
7	Availability of electricity	Yes
8	Availability of functional toilets	3 (2) functional and (1) non-functional.
9	Activities undertaken under 'My	Yes

	School My Pride'	
10	Other	
11	Remarks of the Visiting Officer	During visit it was noticed that there is a shortage of
		teaching staff at BMS Bunpora. Besides this a saperate
		toilet for girl studens should be constructed.

III. AnganwariCenter:

	Anganwancenter.					
S. No	Particulars	Status				
1	Location of Anganwaricenter	Rohama A				
2	Number of children enrolled					
	a) Boys	150				
	b) Girls	217				
3	Status of Building (Private/ Govt.)	(1) Govt. (8) 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	Yes				
8	Availability of Functional toilet	Yes				
9	Availability of tap connection	Yes				
10	Availability of electricity	Yes				
	connection					
11	Number of children stunted	Nil				
12	Number of children wasted	Nil				
13	Any Other					
14	Remarks of the Visiting Officer	Demand for children park is raised at AWC Matipora				
		-Remuneration of ICDS workers and helpers need to be				
		released on time and enhanced.				

IV. CAPD Store:

S. No	Particulars	Status
1	Location of CAPD Store	Rohana A
2	Government / Private	Govt.
3	Name of the dealer (in case of Private)	Govt. Dealer
4	No of registered beneficiaries	2828
5	No of beneficiaries drawing Ration from the store	2548
6	Whether store is functioning through Aadhar biometric system	Yes
7	Whether record/register maintained in the store	No(online record is available)
8	Availability of ration	Available as per quota sanctioned.
9	Any Other	
10	Remarks of the Visiting Officer	The condition of the ration store is not upto mark needs saperate building for ration store.

V. Bank/ Extension counter:

S. No	Particulars	Status	
1	Location of Bank/ Extension	Rohama market	
	counter		
2	No of Accounts in the branch	44000	
3	No of persons applied under	380	
	various self-employment schemes		
4	No of cases sanctioned under	300	
	various self-employment schemes		
5	No of cases in whose favour Loan	300	
	has been disbursed under various		
	self-employment schemes		
6	Availability of ATM	Yes	
7	Any Other		
8	Remarks of the Visiting Officer	The j&k bank is advised to conduct awareness camp regarding different schemes so that the local population	
		especially youth get enrolled and get benifited.	

VI. Amrit Sarovar:

S. No	Particulars	Status
1	Location of Amrit Sarovar	Chak Gujri
2	Condition of Amrit Sarovar	Good
3	Details of repair undertaken, if	Already repaired last year
	any	
4	Utilization of Amrit Sarovar	For irrigation purpose
5	Any Other	
6	Remarks of the Visiting Officer	Satisfactory

VII. Playground:

S. No	Particulars	Status
1	Location of Playground	Hr. Sec Institute Rohama
2	Condition of Playground	Good
3	Utilization of Playground	For different sports activity
4	Any Other	
5	Remarks of the Visiting Officer	Satisfactory

VIII. Partwarkhana:

S. No	Particulars	Status
1	Location of Patwarkhana	Panchayat ghar Rohama
2	Government/ Private building	Govt.
3	Land passbook saturation	0
4	Pending mutations	0
5	Any Other	
6	Remarks of the Visiting Officer	Revenue officials could not provided any information. -construction of saperate patwar khana is pending demand of B2v4. and is left as it is.

IX. PMAY house:

S. No	Particulars	Status
1	Location of PMAY house	Tarbal(1)
	constructed	Matipora(2)
2	Name of the beneficiary	Irshad ah mir, Nazir ahmir, Gh mohi ud din ganaie.

3	Status of the house (completed/ in-use/ under-construction)	Completed
4	Any Other	
5	Remarks of the Visiting Officer	PMAY has been fully saturated.
		-3rd installment should be released in favour of PMAY
		beneficiaries as soon as possible.

X. Soak pits/Compost pits:

S. No	Particulars	Status
1	Location of Soakpits/ compost pits	Rohama A
2	Name of the beneficiaries	Fully saturated
3	Status of the Soakpits/ compost pits (completed/ in-use/ under- construction)	Completed
4	Any Other	
5	Remarks of the Visiting Officer	Satisfactory

XI. Khidmatcenter / CSC:

S. No	Particulars	Status
1	Location of Khidmatcenter/ CSC counter	Khidmat center is located near jk bank. -csc counter is located at panchayat ghar.
2	No of online services provided by the CSC	15
3	No of persons approached for services	15-20 /day
4	Any Other	
5	Remarks of the Visiting Officer	Both khidmat center and csc center are advised to make educated youth about different schemes.

XII. Observation of field officer on basic amenities:

S. No	Particulars	Observations
1	Connectivity Road	Excellent
2	Transport	Good
3	Electricity	Average
4	Drinking water	Average
5	Cleanliness	Poor
6	Sports facility (Playground)	Good
7	Any Other	

QUESTIONNAIRE FOR B2V5 Schedule-V (AWARENESS/ EVENTS / INAGURATION)

EVENTS / AWARENESS / INAGURATION ORGANIZED DURING THE VISIT OF OFFICER

S. No	Particulars	Status	
Α	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	Yes	
В	Sports Activities		
	1. Sports Event	Yes	
	2. Distribution of sports kit	No	
С	Inaugurations (If any)		
	PMAY house	Yes	
	Segregation Sheds	Yes	
	Amrit Sarovar	No	
	JJM Assets	No	
	Compost/ Soak Pits	Yes	
	PMGSY / MGNREGA works	Yes	
	Any other		
D	Distribution of certificates		
	Self Employment Schemes	Yes	
	Land Pass books	No	
	Any other		
E	Awareness generation on digital services, transparency, Corruption Free, NashaMukt Bharat, Viksit Bharat(Mobile Van) and Flagship Schemes given in the instruction manual	Yes	

Schedule-VI (SDG THEME ADOPTED BY THE PANCHAYAT)

S. No	Particulars	Status
1	SDG Theme adopted by the Panchayat	Clean &green village, child friendly villagr
2	Activities undertaken under the Theme (as per instruction manual)	-creation of self help group. - Demand for MGNREGA work. - inclusion of needy house holds in PMAY scheme.
3	Status of activities undertaken	3(PMAY)
4	Visible impact of the Activities	PMAY Constructed. MGNREGA Assets created.
5	Have Gram Panchayat Development Plan (GPDP) prepared and uploaded	Yes
6	How many activities of SDG have been covered under GPDP	15
7	Bottlenecks, if any, faced in the achievement of SDG Theme	Poor response from the local population.
8	Remarks of the Visiting Officer on the status SDG Theme	Awareness camps be conducted in the panchayat for better results.

Schedule-VII (IMPACT OF B2V1 TO B2V4 PHASES)

S. No	Particulars	Status
Α	Demands/ G	Grievances addressed by the Administration
	1	Construction of administration complex at Rohana.
	2	Incomplete construction work of SDH should be completed.
	3	The incomplete work of ITI hostel block needs to be completed it is the previous pending demand of B2v4 too.
	4	
	5	
В	Impact of B	2V1 to B2V4
	1	Awareness regarding the different Govt. Schemes.
	2	Mass registration and participation in most of Govt. Schemes.
	3	A platform for youth, women and old to put forth their demand in free atmosphere.
	4	A sense of security among people that they are heard and their problems are being redressed.
	5	
С	Challenges i	in the Panchayat
	1	Developing social sense among people about waste management.
	2	Shifting from traditional crops to high value crops.
	3	Lack of exposure and fear among rural women to get linked financial institutions to get financial assistance in order to come out of poverty.
	4	
	5	
D	Suggestions	s if any
	1	Frequent awareness campsshould be organised by different departments.
	2	Exposure visit of rural women, and services of financial institutions should be provided at least documentation.
	3	Provide maximum assistance to farmers for shifting from traditional crop to high value crops.
	4	
	5	

Schedule-VIII

i. OVERALL PERCEPTION OF FUNCTIONING OF GOVERNMENT DEPARTMENTS

1	BEST PERFORMING DEPARTMENTS		
	1	RDD	
	2	Agriculture	
	3	ICDS	
2	LEASTRESPONSIVEDEPARTMENTS		
	1	R&B	
	2	Forest	
		Revenue	

ii. FEEDBACK ON UT INITIATIVES

The below mentioned responses were noticed from the people during B2v5.

- The poverty line in rural area is decreased.

- The people are over all satisfied with development work.
- The employment generating programme are increased.
- -The graviences of the people are timely redressed.

III. GE	III. GENERAL ASSESSMENT OF THE VISTING OFFICER					
S. No	Particulars	Status				
1	Any major complaint brought to the notice of the VisitingOfficer	The serious complaint were raised by inhabitants of PH Rohama A regarding the function of R&B deptt Besides this they said that Noc is not provided to phe deptt for excuvation of road in order to upgrade water pipe line at Tarbal area were nerly about 190 families are suffering due to scarcity of drinking water.				
2	Major/ urgent public demands that was/ were reflected earlier but have not been addressed so far:	 - construction of mini secritariate/ administration complex at Rohama. - incomplete work of SDH should be completed on priority so that SDH get fully functional. -Hostel block of ITI should be completed. 				
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)	As per B2v5 is concerned the demand of public is raised to complete the pending work of clock tower at Rohama chowk. Also the people demanded for the construction of auditorium at Hr. Sec Institute Rohama and complition of pending construction work of SDH.				
4	Overall Rating of Govt functioning as given by the Panchayat (Scale of 0 to 10)	9/10 Note:To strengthen the panchayati raj system there should be proper and timely DPCs for vlw's. MGNREGA staff covered under proper job policy.				
5	Certificate from Sarpanch that the visiting officer has stayed in the panchayat for 2 days	Certified that the visiting officer Rajinder singh stayed in the panchayat halqa Rohama A for two days w. e. f 13-11-2023 to 14-11-2023 as per schedule and all targets were achieved as per deliverables for B2V5.				

iii. GENERAL ASSESSMENT OF THE VISTING OFFICER

SignatureofSarpanch

SignatureoftheVisitingOfficer

Name.....

Name.....