

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<br>Panchayat                                    | Rohama A  |
| 2    | Local Government<br>Directory(LGD) code<br>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<br>in the Panchayat | 01   |
| 2    | No. of hamlets in the<br>Panchayat          | 07   |
| 3    | No. of households in the Panchayat          | 465  |
| 4    | Population (approx)<br>of the Panchayat     | 4100 |

### Schedule-I (B)

### (Details of Officers/ Officials present in the Panchayat)

(TobefilledupbytheVisitingOfficerduringhis/hervisittothePanchayat.AllFieldshavetobe filledbytheVisitingOfficerbeforethebookletishandedovertotheDC)

| S.<br>No | Department                                   | Name               | Designation     | Present/<br>Absent | Remarks |
|----------|--|--------------------|-----------------|--------------------|---------|
| 1        | Agriculture                                  | Muzzafar ahmad dar | AEA             | Present            |         |
| 2        | Education                                    | Gulzar ah bhat     | Teacher         | Present            |         |
| 2<br>3   |  |                    |                 |                    |         |
| 5        | Food, Civil Supplies and<br>Consumer Affairs | Parvez ahmad       | TSO             | Present            |         |
| 4        | Forest                                       | Absent             | Absent          | Absent             |         |
| 5        | Health and Medical<br>Education              | Fayaz ahmad        | Pharmacist      | Present            |         |
| 6        | ICDS Department                              | Fayaz ahmad shah   | Supervisor      | Present            |         |
| 7        | Irrigation and Flood<br>Control Department   | Mohd. Akbar        |                 | Present            |         |
| 8        | Jal Shakti Department                        | Bashir ahmad       | JE              | Present            |         |
| 9        | Power Development<br>Department              | Mushaber ahmad     | MI              | Present            |         |
| 10       | Public Works<br>Department                   | Absent             | Absent          | Absent             |         |
| 11       | Revenue                                      | Absent             | Absent          | Absent             |         |
| 12       | Rural Development and<br>Panchayai Raj       | Rameez raja        | Panchayat sectt | Present            |         |
| 13       | Skill Development                            | Mohd maqbool       | Instructor      | Present            |         |
| 14       | Social Welfare<br>Department                 | Mohd kabir         | Supervisor      | Present            |         |
| 15       | Youth Services and<br>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<br>vacancies                     | Govt Building/<br>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<br>Centres | Total Children<br>Enrolled            | Helper /<br>Worker<br>vacancies          | Govt Building/<br>Private Building          |
|    |  | 09                          | 367                                   | Nil                                      | 01(Govt.)<br>08(Private).                   |
| 4  | Healthcare facility  | No. of sub centers          | No of PHCs                            | No of<br>health &<br>wellness<br>centers | No of Institute<br>having Govt.<br>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<br>Registered<br>beneficiaries |  | ted with online<br>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<br>Amrit sarovar    | Location<br>Chak Gujri                | Condition<br>Good                        | Utilization<br>For irrigation<br>purposes   |
| 14 | Uniqueness of Panchayat in terms of tourism, culture, heritage, potential, etc |                             | I                                     |  | purposes                                    |
| 15 | i. Whether Panchayat assets<br>captured on e-Gram SampdaApp<br>(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.<br>No | NAME OF THE SCHEME   | DEPARTMENT                                 | TOTAL / TARGET<br>ELIGIBLE<br>BENEFICIARIES/<br>PERSONS IN THE<br>VILLAGE | TOTAL<br>BENEFICIARIES<br>WHO AVAILED THE<br>BENEFITS OF THE<br>SCHEME | REASONS<br>FOR<br>PENDENCY |
|----------|--|--|---|--|----------------------------|
| 1        | Old Age pension  | Social Welfare                             |   | 229  |                            |
| 2        | Widowpension   | Department<br>Social Welfare<br>Department | a 30  | 30   |                            |
| 3        | Disabilitypension  | Social Welfare<br>Department               | 2 18  | 18   |                            |
| 4        | Status under Stunting Mukt   | Social Welfare<br>Department               | e <sub>0</sub>  | 0  |                            |
| 5        | Status under wasting Mukt  | Social Welfare<br>Department               | e 0   | 0  |                            |
| 6        | Equipment's provided to Specially abled<br>persons( implants, tricycles etc)         | Social Welfare<br>Department               | 18  | 18   |                            |
| 7        | Digital Services provided  | IT/ BDO/ CSC                               | 465   | 465  |                            |
| 8        | Daksh Kisan  | Agriculture<br>Department                  | 0   | 0  | Under<br>process           |
| 9        | Kisan credit card  | Agriculture<br>Department                  | 323   | 323  | •                          |
| 10       | PM KisanSammannidhi  | Agriculture<br>Department                  | 298   | 298  |                            |
| 11       | Employment Saturation<br>(PMEGP, Tejasvani, Mumkin, Mission Youth,<br>Himmayat, etc) | Employment<br>Department                   | 0   | 0  |                            |
| 12       | Primary Agriculture Credit Society (PACS)<br>formation                               | Cooperative<br>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)<br>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<br>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<br>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<br>Health & Wellness centres /CHCs under<br>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<br>Department | Nil  | Nil  |             |
| 33 | Number of students still out of Schools   | School Education<br>Department | Nil  | Nil  |             |
| 34 | Persons educated through bridge courses   | School Education<br>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<br>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<br>Ration from the store         | 2548   |
| 6     | Whether store is functioning through Aadhar biometric system | Yes  |
| 7     | Whether record/register<br>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<br>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     | <b>Utilization of Amrit Sarovar</b>    | For irrigation purpose     |
| 5     | Any Other                              |                            |
| 6     | <b>Remarks of the Visiting Officer</b> | 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.<br>-construction of saperate patwar khana is pending<br>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/<br>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<br>pits   | Rohama A        |
| 2     | Name of the beneficiaries   | Fully saturated |
| 3     | Status of the Soakpits/ compost<br>pits (completed/ in-use/ under-<br>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.<br>-csc counter is located at panchayat ghar.          |
| 2     | No of online services provided by the CSC | 15   |
| 3     | No of persons approached for<br>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,<br>Corruption Free, NashaMukt Bharat, Viksit Bharat(Mobile<br>Van) and Flagship Schemes given in the instruction manual | Yes    |  |

#### Schedule-VI (SDG THEME ADOPTED BY THE PANCHAYAT)

| S.<br>No | Particulars   | Status  |
|----------|---|---|
| 1        | SDG Theme adopted by the Panchayat                                      | Clean &green village, child friendly villagr  |
| 2        | Activities undertaken under the<br>Theme (as per<br>instruction manual) | -creation of self help group.<br>- Demand for MGNREGA work.<br>- inclusion of needy house holds in PMAY scheme. |
| 3        | Status of activities undertaken   | 3(PMAY)   |
| 4        | Visible impact of the Activities  | PMAY Constructed.<br>MGNREGA Assets created.  |
| 5        | Have Gram Panchayat<br>Development Plan (GPDP)<br>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<br>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<br>to the notice of the<br>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<br>that was/ were reflected<br>earlier but have not been<br>addressed so far:  | <ul> <li>- construction of mini secritariate/ administration complex at Rohama.</li> <li>- incomplete work of SDH should be completed on priority so that SDH get fully functional.</li> <li>-Hostel block of ITI should be completed.</li> </ul>   |  |  |  |  |
| 3       | Overall assessment of the visit<br>and suggestions:<br>(The visiting officer to ensure<br>that the overall assessment is<br>recorded in details along with<br>concrete suggestions) | As per B2v5 is concerned the demand of public is raised to complete the pending<br>work of clock tower at Rohama chowk. Also the people demanded for the<br>construction of auditorium at Hr. Sec Institute Rohama and complition of pending<br>construction work of SDH.   |  |  |  |  |
| 4       | Overall Rating of Govt<br>functioning as given by the<br>Panchayat (Scale of 0 to 10)   | 9/10<br>Note:To strengthen the panchayati raj system there should be proper and timely<br>DPCs for vlw's. MGNREGA staff covered under proper job policy.  |  |  |  |  |
| 5       | Certificate from Sarpanch that<br>the visiting officer has stayed<br>in the panchayat for 2 days  | Certified that the visiting officer Rajinder singh stayed in the panchayat halqa<br>Rohama A for two days w. e. f 13-11-2023 to 14-11-2023 as per schedule and all<br>targets were achieved as per deliverables for B2V5.   |  |  |  |  |

## iii. GENERAL ASSESSMENT OF THE VISTING OFFICER

#### SignatureofSarpanch

#### SignatureoftheVisitingOfficer

Name.....

Name.....