INSTRUCTION MANUAL FOR B2V5



7th to 16th NOVEMBER, 2023.

EXFEATURES

- . Deputy Commissioners to lead the initiative
- Rural Development Department to be the nodal department
- Planning Development & Monitoring department and IT to be the support departments

STRUCTIONS FOR THE VISITINGOFFICER

INSTRUCTIONS	ACTION POINTS
Sceking details from the District team	a. Take print outs of filled booklets of B2V1, B2V2 and B2V3 & B2V4 from www.ikpanchavat.jk.gov.in or www.jkpanchavat.in b. Also take print outs of the summarized excel sheets of the previous phases from www.jkpanchavat.jk.gov.in or www.jkpanchavat.in.ATRs on issues raised during previous 4 phases of B2V and feedback on deliverables of last year from the office of Deputy Commissioner. c. Take prints of blank 2 booklets of B2V5 from www.jkpanchavat.in./www.jkpanchavat.ik.gov.in d. Collect List of new works started/ ongoing/ completed during the previous and current Financial year under the following heads: • PRI grants • District Plan
	UT plan
	MGNREGA Other schemes of other departments
	Any other work
	e. Plans/ heneficiary lists:
1	MGNREGA draft plan document for the year 2023-24.
	List of Awaas+ beneficiaries alongwith IHHL Convergence
	List of pension beneficiaries.
	List of SHGs
	List of agriculture scheme beneficiaries
f	Lists of beneficiaries for:
	 Various certificates/ benefits to be distributed by the visiting officer.
	Any other activities identified by different departments

Activ	Reach the Panchayat on day of visit.	 To hold meetings with PRIs, Officers/officials of the department, and Gener Public to have firsthand information about the Infrastructure & implementatio of Schemes as per Schedule IA, 1B & Schedule-II. Ensure that all front line workers of different depts are present. Ensure exhibition by different depts about individual beneficiary schemes. Inspect JKB/PSB counters/outlets. Participate/ensure organization of sports activity in playfield, talent hun cultural event/youth activity. Ensure awareness generation about PM Vishwakarma scheme and AyushmanBhara. Ensure saturation of soil health card and Golden Health Card under AyushmanBharat, saturation of Old Age Pension Scheme, Domicile Saturation, KCC Saturation, and saturation of land passbooks. Visit government establishments, i.e., Health facility. Education Institute, Aganwadicenters, CAPD store, Bank/Extension counter, Amrit Sarovar, Playground, Patwarkhana, etc. Inspect Khidmat (CSC) Centres and create/generate awareness on online schemes, especially G2C schemes like BEAMS, Janbhagidari, Aapki Zamin Aapki Nigrani, Digital J&K, etc. Check effectiveness of centrally sponsored schemes through field visits of PMAY houses, Compost/Soak pits, JJM, etc. Assess status of connectivity. Transport, Electrification, Drinking water, cleanliness, etc., in the panchayat. Wherever possible, distribute employment letters for people selected under various government employments. Conduct social audit of works uffder following schemes. MGNREGA, PMAY, IHHL toilets and payments CSCs & AMRIT SAROVARS. Prepare Village Development Plan, in consultancy with Gram Panchayat, discuss it in Gram Sabha, and get it approved. Identify unique features of the Panchayat in terms of Tourism, Culture, Heritage, Potential, etc. Organize village-level cultural events to engage panchayat members
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GENERAL INSTRUCTIONS

- The visiting officer shall spend at least three days in a Gram Panchayat to assess the details of the Gram Panchayat comprehensively.
- He/She shall refrain from giving or offering any commitment on behalf of the government and shall adopt an unbiased attitude in reporting issues. As far as possible, his/her observation should be based on a fair and analytical view emerging from his/her interaction in the village.
- He/She is going to the Panchayat as a planning officer, not for sanctioning any works or for making any commitments.
- 4. While preparing the Gram Panchayat development plan, he/she has to ensure that demands are prioritized and reflected under available schemes, wherever necessary the larger works are to be referred to administrative deptt under CSS/UT plans under intimation to DCs, and the rest of the works to DCs for reflecting it under district/CSS plans.
- 5. His/her work shall be hard-core planning and audit and is not a PR exercise.
- Every Deputy Commissioner has to ensure that at least one RDD official (ideally Panchayat Secretary) is present in every panchayat with relevant panchayat records, to ensure the conduct of all activities as planned. Panchayat-wise orders need to be issued in advance.
- The BDO has to ensure that Gram Sabha is held during the visit of the officer in the panchayat and uploaded on Vibrant Gram Sabha Portal.
- The visiting officer should ideally carry his/her laptop to complete the reports at the Panchayat level itself and upload the final report, duly signed both by the Sarpanch and by the visiting officer on the www.jkpanchayat.jk.gov.in portal.
- The focus of the visit is on youth, skills, self-employment, Nasha Mukt, Bhrashtachar Mukt, Rozgar yukt J&K, besides carrying forward the activities during Jan Abhiyan and saturating them.

addition, attention may be given to the following areas:

- Make full use of Centrally Sponsored Schemes.
- Saturation of individual beneficiary schemes.
- c. Self-employment schemes.
- Bank-linked schemes, including departmental subsidy schemes
- e. Empowerment and transparency through digital initiatives
- f. Effectiveness of grassroots machinery:
 - . Patwari, VLW present and available
 - Available funds utilized in public interest and as per Gram Sabha resolutions.
 - iii. Fairness in governance.
 - iv. CSS/Individual beneficiary schemes, etc
 - v. Bhrashtachar Mukt J&K.
 - vi. Nasha Mukt, J&K.
- 9. The PRI members (Sarpanchs, Panchs, BDC Chairperson) shall be at the forefront of all activities and given due importance, and the approach should be to strengthen them and make them feel empowered. He/she shall ensure that the BDC Chairperson and Sarpanch/Panch are present at the time of inauguration and ceremonies.

10. The visiting officer shall not leave the district without handing over a hard copy of the report to the Rural Development official (BDO/Panchayat Secretary) for further uploading of the report on the www_tkpanchayat_in / www_tkpanchayat_ik.gov.in portal within a week's time, positively.

Instruction for Field visit

FIELD VISIT

Facility	Purpose
Khidmat Centres	Create /Generate awareness on online services particularly G2C schemes Aapki Zamin AapkiNigrani,
JKB/PSB counters/outlets	Beams, Janbhagidari, Digital J&K a) Status of counter b) Number of visitors etc
Incomplete buildings/pro- jects	Verify whether identification and redistribution done
PDS	Visit, evaluate, online status
PHC	Visit- evaluate, status of staff, equipment and quality
PMAY	Inspect, Inaugurate
My school, my pride progress; schools-water, toilets, staff Swachh SBM	Visit, check for water, electricity, sanitation, meet students and staff Evaluate
Panchayat play ground, Sports kits distribution Village games	Ensure, verify. Participate in at least one game in the playground
Har Gaon Hariyali, Planta-tion drive	Evaluate status, feedback
Village cultural event	Participate in ensure that it is held
Dangal/ Haat/Mela	
Exhibition of schemes	Ensure that every department participates and that it continues for the entire duration of B2V
Jal Jeewan Mission verification- WSS/JSD Electricity supply	Verify

AWARENESS GENERATION ABOUT FLAG SHIP SCHEMES

The Visiting Officer shall create awareness about the following schemes:-

FLAG SHIP SCHEMES

- Ayushman Bharat- PMJAY 1.
- Deen Dayal Antoyodhya Yojana- National Rural Livelihood 2, Mission
- PM Awas Yojana (Rural) 3.
- PM Ujjawaia Yojana 4.
- PM Vishwakarma 5.
- PM KissanSamman Nidhi 6.
- Kissan Credit Card (KCC) 7.
- PM Poshan Abbiyan 8.
- Har Ghar Jal- Jal Jeevan Mission 9.
- Survey of Villages and Mapping 10. with improvised technology in Village areas (SVANMITVA)
- Jan Dhan Yojana 11.
- Jeevan Jyoti Bima Yojana 12.
- PM KUSUM Yojana 13.
- Suraksha Bima Yojana 14.
- Atal Pension Yojana 15.

ADDITIONAL FOCUS SCHEMES FOR TRIBAL DISTRICTS

- Enrolment in Eklavya Model residential school 1.
- Scholarship schemes 2.
- Forest Rights Title:Individual and Community Land 3.
- Van Dhan Vikas Kendra: Self Help Groups

SDG Theme & Goals

Assess the progress of different schemes relating to the localized SDGs prioritized for that village as per the resolution passed by that Gram Panchayat.

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

Clean and green village

- Initiatives taken by the Panchayat for managing Solid and Liquid Waste. i.
- Initiatives taken by the Panchayat for using green sources of fuel like solar, biogas . iř.
- Has mapping of land use, water bodies, forest, slopes, wetlands, degraded forest within III. the Gram Panchayat been done? Yes/No. If No, reason thereof.
- Has the Climate Resilience Plan been developed for the GP? Yes/No iv.
- Steps taken by the Gram Sabha about the climate change mitigation factors like reducing V. 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.
- Whether schools have started segregating waste. Yes/No VI.
- VIII. Whether schools have their own compost/soakage pits for solid/liquid waste management, Yes/No

2. Healthy village

- Are meetings related to Village Health and Sanitation Committee being held regularly? 1. Yes/No
- Do all the eligible individuals been provided the Golden Card? Yes/No ii.
- Are all the Children being immunized as per the Schedule recommended by Govt. of Hi. India? Yes/No
- Are all the eligible individuals been vaccinated against COVID-19? Yes/No iv.
- Does Gram Panchayat ensure that all pregnant women are getting necessary prenatal V. check-ups? Yes/No
- Whether all the deliveries were Institutionalized or conducted by trained Midwives? VI. Yes/No

3. Water-sufficient village

- Do all the JHHs in the Gram Panchayat have water pipeline connections? Yes/No
- Whether Gram Panchayat has taken steps for grey water management. If Yes, please II. specify
- Do all the IHHs in the Gram Panchayat have toilets? Yes/No iii.
- Are all the IHHs toilets functional or not? Yes/No
- Do all the Schools/Anganwadicenters have a toilet facility or not? Yes/No iv.
- Are all the toilets in the schools/Aaganwadifunctional or not? Yes/No V. vi.
- Whether Gram Panchayat Bhawan has separate toilets for women or not? Yes/No VII.

Child-Friendly village

- Do all the children under the age of 0-6 years been enrolled in the Anganwadicenters for pre-schooling? Yes/NO
- How many BalSabha's were organized in the Gram Panchayat. ii.

- iii. Whether the issues raised by BalSabha are addressed during the Gram Sabha. Yes/NO iv.
- Whether Gram Panchayat is tracking the data related to dropout children and children with irregular attendance? Yes/NO
- Do all the schools under the Gram Panchayathave separate toilets for girls and boys?

5. Village with good governance

- Is CSC located in the Gram Panchayat Bhawan or not? Yes/No 1.
- ii. Is the list of beneficiaries related to the Schemes/Programs displayed on the Gram panchayat wall or not? Yes/No Hi.
- Does the Gram Panchayat has its building or not? Yes/No
- Is the Gram Panchayat office functional or not? Yes/No tV.
- Are the activities approved under the Halqa Panchayat Development Plan displayed on $\mathbf{V}_{i,j}$ the Gram Panchayat wall or not? Yes/No
- Is Social Audit of earlier Schemes/Programs carried out or not? Yes/No

6. Poverty-free and enhanced livelihood village

- 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/No
- Has Gram Panchayat provided space for Self-help Groups in PanchyatGhar for holding m meetings or not? Yes/No IV.
- Have all the eligible households been registered for Pension or not? Yes/No
- Has Gram Panchayat facilitated Youth for Skill Enhancement Courses and Placement? V.
- Has Job Cards been distributed to all the eligible individuals under MGNREGA? Yes/No Vi.
- Has Gram Panchayat facilitated SHGs for Bank Account Linkages? Yes/No

7. Socially secured village

- Whether Gram Panchayat is maintaining data related to Differently Abled People? i. Yes/No
- n. Is Gram Panchayat Office Disabled Friendly or not? Yes/No
- Are provisions for a separate Budget under the Resource Envelope for Women and 111 Children made or not? Yes/No
- Do all the Schools in the Gram Panchayathave facilities for Differently Abled Children IV. like toilets, barrier-free access, etc., or not? Yes/No
- Are all the eligible individuals are getting pensions, like old age pension, widow pension, ctc? Yes/No
- Are all the eligible households getting benefits from IAY or not? Yes/No

8. Engendered Development in Village

- How many MahilaSabha's were organized in the Gram Panchayat
- Whether SHGs federations have been provided space for meetings in the Panchayat 11. Bhawan (Yes/No)
- Whether GPs have taken steps for increasing women's participation in Gram Sabha III. (Yes/No)
- Number of women beneficiaries headed households covered under PDS system. 11
- Number of beneficiaries (out of total eligible population) receiving social protection V. benefits under Pradhan Mantri Matritva VandanaYojana

Self-sufficient infrastructure in the village

- Whether GP has a Community Hall with access to electricity, furniture, water supply, 1. toilet. Yes/No
- Whether the Disaster management plan is available at the GP Level (Yes/No) 11.
- Whether child-friendly park with required facilities is available in GP (Yes/No) iii.
- Whether the GP has easy access to Godown for storage (Yes/No) iv.
- Whether street lights are provided in public places for ensuring safety (Yes/No) v.

Deliverables:

1	S/No	Departm	
1			Deliverable
	1	Agricultu Productio Departme	iii. Awareness about G.I. Tagging of agriculture crops. Iv. Issuing sanction letter to the beneficiaries for providing farm Machinery equipment. V. Distribution of seedling and seeds including Rabi seeds, lavender seeds.
4	2	Rurai Developmen Department	I. Establishment of AmritSarovar per Panchayat (Target/Achievement) II. Saturation of all households in SHGs across all panchayats. III. Number of works verified and completed during B2V-I, II, III & IV. IV. Achieving 100% social audit of PMAY. V. 100% verification of ODF plus model villages- door to door collection mechanism, segregation shed, PWMU, soakage/compost pits for all households VI. Achieving PMAY/IHHL Saturation. VII. Status of Drug Free/Free/Free/Free/Free/Free/Free/Free
3		Information Technology	i. All online services under Public Service Guarantee Act to be popularized and Information about them to be disseminated. ii. Awareness about BEAMS, Janbhagidari& E-UnnatPortal etc. iii. Hoardings, Wall paintings in all panchayats about Digital J&K & Services. iv. Organizing of one CSC Camps per panchayat. v. Assistance to be provided in enrolment for User Services, Golden Card, Domicile Certificates etc.
4	1	Finance Department	Number of Aadhaar Linked accounts under PMJJY, PMSBY, APY & PMJDY. Providing Self-employment to at least 20 person per panchayat in consultation with J&K Bank, EDI and Labour. Setting up of counters by Banks at Panchayat level for verification, Sanctioning and disbursement of cases and also accepting fresh application under all individual subsidy schemes. IV. Awareness programme about GST Registration, Biometric verification of Tax Payers etc.
5	De	Revenue epartment	I. Awareness programme about Management legacy data of registration &Delivery of registration documents online to the citizens by the Tehsildar concerned. II. Information campaign for popularization of "AapZameenAap Ki Nigrani". III. Achieving saturation of land passbooks. IV. Pending inheritance mutations to be completed. V. Functionality of the Patwarkhapas (No of Parkett).
	Healt De	h & Medical partment	Swachch Hospitals- Clean Toilets and Junk free premises. Awareness programmes about Anaemia Mukht, TB Mukht, and Stunting iv. Screening of School Children.
	Socia	l Welfare	v. Awareness about screening of NCD (Non communicable disease). i. Geo-tagging of established Child Care Institutions. ii. Saturation of Old Age Pension ISSS/NSAP. iii. Number of Disability Cards (UDID) digitized. iv. 500 Anaemia check-up camps to be conducted. v. Number of Aanganwari Beneficiaries Aadhar Seeded.

		vi. Number of BetiBachaoBetiPadhao events held. vii. Saturation of left out cases under disability pension, implants at viii. Awareness about Drug Mukht Panchasate.
8	Farest, Ecology Environment	II. Conservation of water har Gaon Haryali" program
9	Tourism	Identification & Registration of Home Stays. Providing support for tourism activities under village cooperatives. Identification, delineation, delineation.
10	Culture Department	the Cultivist of School talent hunt
11	Labour & Employment	Registration of Job Seekers 50 pg. 50
12	School Education Department	i. Number of students covered under Nipun Bharat &Padega Bharat ii. Identification of out of school Children and their enrolment. iii. My School My Pride-Cleanliness and Maintenance drives to be organized. iv. Holding of at least 200 Parent Teacher meetings per district. Electricity fortile.
13	Higher Education	i. Digital push for Open & Distance Learning (ODL) and artis
14	Youth Services & Sports	Organizing sports activities/games in every panchavat
15	Transport	I. Steps taken to med
16	Tribal Affairs	ii. Cases under MUMKIN scheme to be finalized. i. Organizing of Tribal Artisan Mela in each District. ii. Saturation of Scholarship Schemes.
17	Power Development Department	i. Distribution of Transformers. a) Check Unique Number b) Identify DTS with low oil and top oil c) Identify DTS with load imbalance d) Replace Non Standard fuses standard fuses. e) All pending electrical accidental claim cases to be resolved and disbursed. f) Removal of degraped bases.
18	Food, Civil Supplies and consumer affairs	ii. Saturation of Aadhaar Seeded Ration Cards. iii. 100% grievance redressal to be ensured. iv. Awareness about the schemes of the December of
9	Skill Development	Training of left out SHG members registered with NRLM/Tribal Affairs. Skill Training of B2V4/MTMP2 youth. Short term Skill Training of Women in rural/urban areas in collaboration with Universities/Colleges/Schools of JK UT. 100% admission Polytechnic/ITI.

		v. 100% Implementation of Skill strengthening for industrial value
20	Cooperative	Producer Organization (FPO) at Block level. ii. Holding Awareness Camps iii. Registration of peru cooperative posieties.
21 Science & II. Public awareness events (IEC) under iii. Outreach and training of farmers for iii. Installation of Stall for solar gadgets		Public awareness events (IEC) under Rooftop Solar Residential Sector. Outreach and training of farmers for PM-KUSUM Scheme. Installation of Stall for solar gadoets for mass awareness.
22	Public Works Department(R&B	I. Connectivity of left out habitations under PMGSY. II. Safe audit and inspection of all roads. III. All major roads pothole freein the district.
23	ARI Trainings	 Inspections carried to evaluate quality of work and grievances disposal record keeping & Inventory management.
24	Mining	i. Monthly monitoring of E-Challans. ii. Awareness programmes about illegal mining. iii. Grant of quarry licence. iv. Identification of new minor mineral blocks.
25	Disaster Management	Number of grievances disposal of Relief Commissioner's Portal. Training of 250 APDA MITRAS. III. Training of volunteers under SDRF.
GAD ii. Online portal for p		ii. Online portal for purchase of property by J&K Government employees. iii. Monitoring complaints through fixed line telephone grievance cell PUKAR. iv. Action against false complaints.
27	Jal-Shakti Department	i. Providing of Functional Household Tap Connection (FHTC) to the left out areas. ii. Smart Billing- Online collection of water charges. iii. Ease of water connection amendment in legal provisions. iv. Implementation of JalJeevan Mission & Regular testing of all Schools & Aaganwaris for potable water.
28	Law Justice & Parliamentary affairs.	To start work on E-assembly project. Mechanism for monitoring of cases at district level. Steps for decriminalization of laws.
29	Public Grievance	Satisfaction level for grievances redressal. Assessment of perception of departments among public iii. Key issues of concern leading to grievances to be identified.
30	Estates Department	Vacation/identification of all unsafe buildings. Eviction of unauthorized occupants.
1	Hospitality & Protocol	Awareness programmes regarding eat right. Capacity building/ training of the staff.
2	Fioriculture Department	Awareness about yoga. Training and awareness camps for farmers in commercial floriculture.
3	Information Department	Training of the Departmental Officials in Media and Communications. Launch of Musical Talents. Organizing photograph competition under BadaltaJ&K for public.
•	Industries & Commerce Department	PMEGP cases in which marginal money disbursed. MSME registration on single window portal. Registration of Artisans and weavers. Training of youth in handicrafts and Handloom cooperatives. Achievements made under VishawaKarma Scheme.
\$	Planning Development & Monitoring Department	i. Monitoring of CSS / Flagship Programmes. ii. Physical verification of completed projects/ works. iii. Monitoring of Aspirational Panchayat, Block and District programmes, iv. Awareness programme about registration of Births & Deaths. v. Panchayat development index rating verification.



to 16th NOVEMBER 2023

Schedule-I (B)

(Details of Officers/ Officials present in the Panchayat)
(TobefilledupbythevisitingOfficerduringhis/hervisittothePanchayat.AllFieldshavetobe filledbytheVisitingOfficerbeforethebookletishandedovertotheDC)

S. No	Department	Name	Designation	Present/	Remarks
1	Agriculture	· Co.		Absent	
2	Education	awan Dev Gingh	AER	Ρ	
3	Food, Civil Supplies and	Valstino Duat	Teach		
	Consumer Affairs	Romesh Lad	scaler		
4	Forest	Notal IC			
5	Health and Medical Education	Nasoly Kumay Sharda Deci	FM PHW		
6	ICDS Department	David O			
7	Irrigation and Flood	Reeva Rani	AWW		
	Control Department	Pankaj Jagortea	2iW		
8	Jal Shakti Department	Vijay Fumax	Michant		
9	Power Development Department	Kulder Pay	Tech.		
10	Public Works Department		ices.		
11	Revenue	Product Kymax	Lange of		
12	Rural Development and Panchayai Raj	Dewinder Engli	MPW		
13	Skill Development	(23.050) X X	70.5		
14	Social Welfare Department				
15	Youth Services and Sports Department	Madulinder Singe	8ET		
16	Others				
7	Honculture	Dagak Singly	Dailywager		
8	Animal Aubandry	Palaul Write	MTS		
9	NRLM	Rapid Fringer	lo A		
0		12 -1315 117-101	PRP		

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

	2. 3.					
_						
-	1.					
-	iii. Please mention assets					
	(Y/N) II. Number of Asset captured					
15	i. Whether Panchayat assets captured on e-Gram SampdaApp	FLAVARIV				
4	Uniqueness of Panchayat In terms of tourism, culture, heritage, potential,					
.3	condition	Details	Rhottex fixels	Condition	Utilization	
13	functional or not Amrit Sarovars - details, location,	S/b L		N)		
12	Government offices- details, whether	No. of Goyt	Offices	Fu	inctional	
		01	beneficiaries O 1	OA	Un#	
11	Ration shop (Y/N)	No. of Ration Shop	No. of Registered		ed with online c system or not	
10	Playground(Y/N)	N	722	-	7.55	
9	Village hast (Y/N)	N		-		
8	Patwarkhans(Y/N)	N				
7	Khidmatcenter/ CSC (Y/N)	Ň		-	_	
6	Availability of ATM (Y/N)	N		-		
5	Bankbranch(Y/N)	2		- 01	4004-	
		OI	01	health & wellness centers	taving deve. building	
4	Healthcare facility	No. of sub centers	No of PHCs	No of	No of Institute	
	The state of the s	Centres O 7	Enrolled 11 4	Worker vacancies	Private Building	
3	AnganwadiCentre	No. of Anganwari	Total Children	Helper /	Govt Building/	
	f) College					
7	e) Higher Secondary			==		
П	d) High	0.1	_	0.2-	yout	
	c) Middle	0.3		/ 0	GOVT	
	b) Primary		-	100	#173.00#	
	a) Kindergarten	MINISTER SON		vacancies	Private Building	
2	Educational institutes	Na. of Schools	Enrollment	Teacher	Govt Building/	
	VIII. Electricity(Y/N)	No.				
	VII. Water (Y/N)	100				
	VI. Tollet (CSC/part of panchayat ghar) (Y/N)	Tes				
	V. Telephone (V/N)	yes				
_	IV. Internet (Y/N)	Yes				
_	III. Computer/printer(Y/N)	70				
-	II. Furniture(9/N)	78				
_	b) New/needingrepairs	SAD.	0			
	a) Govtbuilding/private	GOVI- Building.				

Schedule-III (STATUS OF IMPLEMENTATION OF SCHEMES IN THE PANCHAYAT)

S. No	NAME OF THE SCHEME	DEPARTMENT	TOTAL / TARGET ELIGIBLE BEHEFICIARIES/ PERSONS IN THE VILLAGE	MENEFICIARIES WHO AVAILED THE BENEFITS OF THE SCHEME	PENDENCY
:	Old Age pension	Social Welfare Department	A STATE OF THE PARTY OF THE PAR	166	NIL
3	Widowpension	Social Welfare Department	22	22	NIL
1	Disabilitypension	Social Welfare Department		24	NIL
4.	Status under Stonting Mukt	Social Welfare Department			
5	Status under wasting Mulit	Social Welfers Department			
	Equipment's provided to Specially abled	Social Welfare	Scroty = 0 L	ma=01	ML
7	persons(implants, tricycles etc) Digital Services provided	Department 17/ BDO/ CSC	NEA STOPPED	mesal	
	Daksh Kisan	Agriculture Department			
		THE SECURITY OF STREET	NIL		N, L
,	Noan credit card	Apriculture Department	345	350	IVIL
10	PH IGeanSammanoidhi	Agriculture Department			-
11	Employment Saturation (PMEGP, Tejasvani, Mumikin, Mission Youth, Himmayet, etc.)	Employment Department	NIL	N'L	N.L
12	Primary Agriculture Credit Society (PACS)	Cooperative Department	MIL	Nic	N/L
L3	33H Implementation	Jal Shakti Department	MIL		
	I. No of Household provided PHTC		NiL	NIL	N.L
	II. Har Ghar Jai village(s) certified (No.)				
4	No of Households electrified	POD	75 60044	28 household	Not bayin
5	PHAY- Gramin	RDD& PR	14	03	11
6	SENGramin- IHRL functional (Household	ADDS PR		NiL	NIL
	tullety)	RDDA PR	NIL	NIL	N.C.
7	ODF Plus villages (No)	The state of the s			
	Targeted Sock pit completed	RDOA PR			
19	GKRLM:	RDGA PR			
ш	L Number of Self Help Groups		27		
Ш	formed		300		
20	II. Number of Households involved Land Passhook Saturation	Revenue Department	3881	3881	N.L.
1	Pending Mutations	Revenue Department	3001		
200	Domicile Certificates	Revenue Department	3/6	316	Ni'L
12	Persons identified drug addicts	BDO/ Sarpanch	51.6	310	- , ,
1	Line of the company of the control o	500/ Serpanch			
4	Awareness camps for de-addiction conducted	800/ Sarpanch			
5	Drugs Addicts rahabilitated	Health Department	0.000	2000	and i
6	Gsiden Health Card under Ayushman Bharat		2889	2989	NIL
7	Janani suraksha yojana	Health Department	28	10	180
9	Status under Ansemia Hukt	Health Department	24 Camps	14 Camps	100
9	Status under Leprosy Multt	Health Department	= 5000		
0	Number of Ayushman Heles organized at Health & Wellness centres /CHCs under	Health Department	12	12	Nip.
1	Ayushman Bharat Number of AyushmanSabas held	Health Department	7	7	NI
2	Out of School Children brought to Schools	School Education Department	7	-	
3	Number of students still out of Schools	School Education Department	-		
•	Persons educated through bridge courses	School Education Department	-		
	Household using clean cooking fuel (UPG)	FCS & CA			

QUESTIONNAIRE FOR B2V5
Schedule-IV
(FIELD VISITS IN THE PANCHAYAT)

•	A 4	
I.	Hoalth T.	and an All States in Column 2 and an ar-
	neam i	astitutions:

S. No	Partículars	Status
1	Name of Health Institutions	HEALTH AND WELNESS BANNU
2	Type of building (Govt./ Private)	(nOVT.
3	Availability of Staff a) Doctor b) Paramedical	(W PARAMEDICAL
4	No of patients attended during the month	450 forty primits.
5	Status of medicine availability	Fig. 10 Crafture CSSS
6	Special medical camp held, if any	4 Camps Pury Moun Pury !
7	Status of Immunization	11101/ 4 may Dominization
3	Participation of health worker in Village Health and Nutrition Day	8 overy month (4es)
U	Institutional deliveries in Panchayat (Current Year)	28
9	Non- Institutional deliveries in Panchayat (Current Year)	Nif.
	Other	
	Remarks of the Visiting Officer	

1. CC	lucation Institutions:		
5. N	o Particulars	Status	1
1	Name of Education Institutions	Ms Dhall, P.S Dhalle, PS Patyani, PS	havastra .
2	Type of building (Govt./ Private)	Choyt	the bearing
3	Availability of Staff as per sanctioned strength	Available	
3.0	Enrolment of the School a) Boys b) Girls	Boys = 37 = 83 Crists = 46	
5	Availability of play ground	Yes	
6	Availability of drinking water	Ves	
7	Availability of electricity	Ves .	
8	Availability of functional toilets	108 Coz in each s	.k()
9		cleanliness drive, Swac	hta Pakhwauda
10	Other	Painting Debate Quizand &	note activity
11	Remarks of the Visiting Officer	Painting, Debate, Quizand &	, 643
	1		

III. AnganwariCenter:

	S. No	Particulars	Status	wi A.B
	1	Location of Anganwaricenter	C Meh Ohall, Dhale A, Ohole B, Banner, Com	0
Ī	2	b) Girls	Status C. Meh. Ohalli, Ohalli A, Ohali B, Bannucher, Bhah 58 56	
Ī	3	Status of Building (Private/ Govt.)	Obsilie A stolend, Obsilie B triper social Blankyari Oc	Went Alt Ball)
	4	Availability of Helper/ worker	Otalli, A Holand, Obulli O helper week, Ground	econostació e
	5	Maintenance of record of children	- Vel	
	6	Availability of sufficient ration	ye/	
	7	Availability of timely Ration	Yes	
	8	Availability of Functional tollet	yes	
	9	Availability of tap connection	Yes	
	10	Availability of electricity connection	Yes	
	11	Number of children stunted	NO	
	12	Number of children wasted	NO	
	13	Any Other	NO	
	14	Remarks of the Visiting Officer		

IV. CAPD Store:

CAPD Store:		Physical Company of the Company of t
S. No	Particulars	Status
1	Location of CAPD Stone	Banny Chack W.NO-7
2	Government / Private	Private.
3	Name of the dealer (in case of Private)	Ramein Kumas
4	No of registered beneficiaries	567
5	No of beneficiaries drawing Ration from the store	555
6	Whether store is functioning through Aadhar biometric system	74.
7	Whether record/register maintained in the store	40.
8	Availability of ration	46
9	Any Other	Ne C .
10	Remarks of the Visiting Officer	

V. Bank/ Extension counter:

20,001,110	Extension Counter.	
S. Na	Particulars	Status
1	Location of Bank/ Extension counter	N/L
2	No of Accounts in the branch	NIL
3	No of persons applied under various self-employment schemes	N, L
4	No of cases sanctioned under various self-employment schemes	MIL
S	No of cases in whose favour Loan has been disbursed under various self-employment schemes	MIL
6	Availability of ATM	N. L
7	Any Other	N.L.
8	Remarks of the Visiting Officer	

VI. Amrit Sarovar:

"c	Amnica		Status	
H	S. No	Particulars		-3
	1	Location of Amrit Sarovar	Bhatjani Bahmana W.Nu	
ı	2	Condition of Amrit Sarovar	Inforgress	
	3	Details of repair undertaken, if any		
	4	Utilization of Amrit Sarovar	In Program.	
	5	Any Other		
	6	Remarks of the Visiting Officer		
ш				

VII. Playground:

S. No Particulars	Status
1 Location of Playground	Ni'L
2 Condition of Playground	- 40
3 Utilization of Playground	
4 Any Other	-de-
5 Remarks of the Visiting Officer	

VIII. Partwarkhana:

S. No	Particulars	Status
1	Location of Patwarkhana	N.L.
2	Government/ Private building	
3	Land passbook saturation	
4	Pending mutations	
5	Any Other	
6	Remarks of the Visiting Officer	

IX. PMAY house:

5. No	Particulars	= = = = = = = = = = = = = = = = = = = =
1	Location of PMAY house	Status
-	constructed	Dhalli'
2	Name of the beneficiary	171100
3	Status of the Denenciary	Vikas Sharma
	Status of the house (completed/ in-use/ under-construction)	under-Construction
4	Any Other	200000000000000000000000000000000000000
5		
17:	Remarks of the Visiting Officer	
	S180 WOO	

X. Soak pits/Compost nite:

S, No	Particulars	Status
1	Location of Soakpits / compost pits	N/L:
2	Name of the beneficiaries	
3	Status of the Soakpits/ compost pits (completed/ in-use/ under-construction)	
4	Any Other	
S	Remarks of the Visiting Officer	

XI. Khidmatcenter / CSC:

S. No	Particulars	Status
1	Location of Khidmatcenter / CSC counter	WIND-S Banny Chai
2	No of online services provided by the CSC	0 (
3	No of persons approached for services	100
-4	Any Other	
5	Remarks of the Visiting Officer	

XII. . Observation of field officer on basic amenities:

5. No	Particulars	Observations
1	Connectivity Road	4.45.
2	Transport	443
_ 3	Electricity	40
4	Drinking water	Yes
5	Cleanliness	40
6	Sports facility (Playground)	No.
7	Any Other	

Schedule-V (AWARENESS/ EVENTS / INAGURATION)

EVENTS / AWARENESS /INAGURATION ORGANIZED DURING THE VISIT OF OFFICER

. No	Particulars	Status
٨	Cultural Events/ Programmes	
	1. Debates and Seminars	Middle school Ohalli
	2. Skits, Songs, Dramas	_do _
	3. Local Folk programme / Show	-do -
	4. Discussions with PRI and Senior citizens	MiL
	5. Exhibitions	lyt unar.
6	Sports Activities	
	1. Sports Event	middle School Deall (Ka
	2. Distribution of sports kit	
C	Inaugurations (If any)	
	PMAY house	Vikas Sharma
	Segregation Sheds	61
	Amrit Sarovar	01
	JJM Assets	0.1
	Compost/ Soak Pits	
	PMGSY / MGNREGA works	
	Any other	
D	Distribution of certificates	
_	Self Employment Schemes	
	Land Pass books	10
	Any other	
Ε	Awareness generation on digital services, transparency, Corruption Free, NashaMukt Bharat, Viksit Bharat(Mobile Van) and Flagship Schemes given in the instruction manual	

Schedule-VI (SDG THEME ADOPTED BY THE PANCHAYAT)

S. No	Particulars	Status	-
1	SDG Theme adopted by the Panchayat	clean Green village	-
2	Activities undertaken under the Theme (as per instruction manual)	Plantation Drive. Swatchin Bharast Missian	
3	Status of activities undertaken	Completed	
4	Visible impact of the Activities	405, Doubthing are doubtables	Putph
5	Have Gram Panchayat Development Plan (GPDP) prepared and uploaded	Mes	
б	How many activities of SDG have been covered under GPDP	FOCUS ON SDO	
?	Bottlenecks, if any, faced in the achievement of SDG Theme		
8	Remarks of the Visiting Officer on the status SDG Theme		

(IMPACT OF B2V1 TO B2V4 PHASES)

No	Particulars			
A	Demands / Grievances addressed by the Administration			
	1	revances addressed by the Administration		
	2	Now.		
	3			
	4			
	5			
В				
	Impact of B2V1 to B2V4			
	2	Visite Infacts an shown on by Dually		
	3	the faces and shown on try thingly		
	5			
c	The second secon			
	Challenges in the Panchayat			
	- 4	Gove office:		
-	2	appropriate the second of the second		
_	3	apprecion of midelle school Phall.		
	14			
	5			
D	Suggestions if any			
	1	Imes need to be surded as &		
	2	Imus need to be surded as &		
	3			
-	4			
1	5			

QUESTIONNAIRE FOR B2V5 Schedule-VIII

	BEST PERFORMING DEP	OF FUNCTIONING OF GOVERNMENT DEPARTME		
	1 Education	AKTIVETTIS		
	2 ROD			
	3			
2	LEASTRESPONSIVEDEPARTMENTS			
	1	KIPLUIJ		
	2			
	3			
E	DBACK ON UT INITIA	TIVES		
GE		OF THE VISTING OFFICER Status		
-	Particulars			
Ç	Any major complaint brough to the notice of the VisitingOfficer			
E.	Major/ urgent public demand that was/ were reflected earlier but have not been addressed so far:	4		
	that was/ were reflected earlier but have not bees addressed so far: Overall assessment of the visit and suggestions: (The visiting officer to ensure that the overall assessment is recorded in details along with			
I.	that was/ were reflected earlier but have not been addressed so far: Overall assessment of the visit and suggestions: (The visiting officer to ensure that the overall assessment is recorded in details along with concrete suggestions) Overall Rating of Gov functioning as given by the			
i.	that was/ were reflected earlier but have not bees addressed so far: Overall assessment of the visit and suggestions: (The visiting officer to ensure that the overall assessment is recorded in details along with concrete suggestions) Overall Rating of Gov			
	that was/ were reflected earlier but have not been addressed so far: Overall assessment of the visit and suggestions: (The visiting officer to ensure that the overall assessment is recorded in details along with concrete suggestions) Overall Rating of Gov functioning as given by the Panchayat (Scale of 0 to 10) Certificate from Sarpanch that the visiting officer has stayed.			