INSTRUCTION MANUAL FOR B2V5



7th to 16th NOVEMBER 2023.

MENTRE AUTORES

- 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

INSTRUCTIONS FOR THE VISITINGOFFICER

Activity	INSTRUCTIONS	ACTION POINTS
Activity 1	Seeking details from the District team	a. Take print outs of filled booklets of B2VI, B2V2 and B2V3 & B2V4 from www.jkpanchayat.jk.gov.in or www.jkpanchayat.in b. Also take print outs of the summarized excel sheets of the previous phases from www.jkpanchayat.jk.gov.in or www.jkpanchayat.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.jkpanchayat.in/www.jkpanchayat.jk.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/ beneficiary lists: 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

Reach the Panchayat on day of visit.

- 1. To hold meetings with PRIs, Officers/officials of the department, and General Public to have firsthand information about the Infrastructure & implementation of Schemes as per Schedule 1A, 1B & Schedule-II.
- Ensure that all front line workers of different deptts are present.
- Ensure exhibition by different depts, about individual beneficiary schemes.
- 4. Inspect JKB/PSB counters/outlets.
- 5. Participate/ensure organization of sports activity in playfield, talent hunt cultural event/youth activity.
- 6. Ensure awareness generation about PM Vishwakarma scheme and AyushmanBhay.
- 7. 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.
- 8. Visit government establishments, i.e., Health facility, Education Institute, Aganwadicenters, CAPD store, Bank/Extension counter, Amrit Sarovar, Playground, PatwarKhana, etc.
- 9. 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.
- 10. Check effectiveness of centrally sponsored schemes through field visits of PMAY houses, Compost/Soak pits, JJM, etc.
- 11. Assess status of connectivity, Transport, Electrification, Drinking water, cleanliness, etc., in the panchayat.
- 12. Wherever possible, distribute employment letters for people selected under various government employments.
- 13. Conduct social audit of works under following schemes: MGNREGA, PMAY, IHHL toilets and payments CSCs & AMRIT SAROVARS.
- 14. Prepare Village Development Plan, in consultancy with Gram Panchayat, discuss it in Gram Sabha, and get it approved.
- 15. Identify unique features of the Panchayat in terms of Tourism, Culture, Heritage, Potential, etc.
- 16. Organize village-level cultural events to engage panchayat members.
- 17. Obtain a candid assessment about the performance of various deptts, including fair feedback about discrepancies in functioning.
- 18. Open discussion on Nasha Mukt Abhiyan, corruption-free Panchayat, etc.
- 19. Assess the progress of different schemes relating to the localized SDGs prioritized for that village as per the resolution passed by that Gram Panchayat.

GENERAL INSTIRUCTIONS

- 1. The visiting officer shall spend at least three days in a Gram Panchayat to assess the details of the Gram Panchayat comprehensively.
- 2. 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.
- 3. 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.
- 6. 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.
- 7. 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.
- 8. 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.
- 9. 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.

In 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.
- d. Bank-linked schemes, including departmental subsidy schemes
- e. Empowerment and transparency through digital initiatives
- f. Effectiveness of grassroots machinery:
 - i. Patwari, VLW present and available.
 - ii. 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.jkpanchayat.in / www.jkpanchayat.jk.gov.in portal within a week's time, positively.

Instruction for Field visit

FIELD VISIT

Pasing	Pinepisco		
Khildmat Centres	Create /Generate awareness on online services particularly G2C schemes Aapki Zamin AapkiNigrani, Beams, Janbhagidari, Digital J&K		
JKB/PSB counters/outlets	a) Status of counter b) Number of visitors etc		
Incomplete buildings/pro- jects	Verify whether identification and redistribution done		
PDS	Visit, evaluate, online status		
РНС	Visit- evaluate, status of staff, equipment and quality		
PMAY	Inspect, Inaugurate		
My school, my pride progress; schools-water, toilets, staff	Visit, check for water, electricity, sanitation, meet students and staff		
Swachh SBM	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 SHIPSCHEMES

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

1116	SHIP SCHEMES
1.	Ayushman Bharat- PMJAY
2.	Deen Dayal Antoyodhya Yojana- National Rural Livelihood Mission
3.	PM Awas Yojana (Rural)
4.	PM UJjawala Yojana
5.	PM Vishwakarma
6.	PM KissanSamman Nidhi
7.	Kissan Credit Card (KCC)
8.	PM Poshan Abhiyan
9.	Har Ghar Jal- Jal Jeevan Mission
10.	Survey of Villages and Mapping with improvised technology in Village areas (SVANMITVA)
11.	Jan Dhan Yojana
12.	Jeevan Jyoti Bima Yojana
13.	PM KUSUM Yojana
14.	Suraksha Bima Yojana
15.	Atal Pension Yojana
ADD	THONAL FOCUS SCHEMES FOR TRIBAL DISTRICTS
1.	Enrolment in Eklavya Model residential school
2.	Scholarship schemes
3.	Forest Rights Title:Individual and Community Land
4.	Van Dhan Vikas Kendra: Self Help Groups

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

1. Clean and green village

- Initiatives taken by the Panchayat for managing Solid and Liquid Waste. Yes
- Initiatives taken by the Panchayat for using green sources of fuel like solar, biogas . No ii.
- iii. Has mapping of land use, water bodies, forest, slopes, wetlands, degraded forest within the Gram Panchayat been done? Yes/No. If No, reason thereof. No reason thereof done in the concert depter
- Has the Climate Resilience Plan been developed for the GP? Yes/No No. iv.
- 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. No
- Whether schools have started segregating waste. Yes/No Yes vi.
- Whether schools have their own compost/soakage pits for solid/liquid waste vii. management. Yes/No Yes

2. Healthy village

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

3. Water-sufficient village

- Do all the IHHs in the Gram Panchayat have water pipeline connections? Yes/No Yes i.
- Whether Gram Panchayat has taken steps for grey water management. If Yes, please ii. specify No
- Do all the IHHs in the Gram Panchayat have toilets? Yes/No Yes iii.
- Are all the IHHs toilets functional or not? Yes/No Yes iv.
- Do all the Schools/Anganwadicenters have a toilet facility or not? Yes/No Yes V.
- Are all the toilets in the schools/Aaganwadifunctional or not? Yes/No Yes vi.
- Whether Gram Panchayat Bhawan has separate toilets for women or not? Yes/No 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 Yes
- How many BalSabha's were organized in the Gram Panchayat. 03 ii.

- iii. Whether the issues raised by BalSabha 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 No
- v. Do all the schools under the Gram Panchayathave separate toilets for girls and boys? Yes/No 140

5. Village with good governance

- Is CSC located in the Gram Panchayat Bhawan or not? Yes/No Yes
- Is the list of beneficiaries related to the Schemes/Programs displayed on the Gram panchayat wall or not? Yes/No. Yes/
- iii. Does the Gram Panchayat has its building or not? Yes/No No
- iv. Is the Gram Panchayat office functional or not? Yes/No Yes
- v. Are the activities approved under the Halqa Panchayat Development Plan displayed on the Gram Panchayat wall or not? Yes/No Yes/
- vi. Is Social Audit of earlier Schemes/Programs carried out or not? Yes/No Ves

6. Poverty-free and enhanced livelihood village

- Has Gram Panchayat developed any criteria for the identification of the poor? Yes/No if yes specify ND
- ii. Have all the eligible households registered in PDS or not? Yes/No Yes
- Has Gram Panchayat provided space for Self-help Groups in PanchyatGhar for holding meetings or not? Yes/No No
- iv. Have all the eligible households been registered for Pension or not? Yes/No Yes
- v. Has Gram Panchayat facilitated Youth for Skill Enhancement Courses and Placement? Yes/No NO
- vi. Has Job Cards been distributed to all the eligible individuals under MGNREGA? Yes/No Yes
- vii. Has Gram Panchayat facilitated SHGs for Bank Account Linkages? Yes/No Yes

7. Socially secured village

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

8. Engendered Development in Village

- i. How many MahilaSabha's were organized in the Gram Panchayat 02.
- ii. Whether SHGs federations have been provided space for meetings in the Panchayat Bhawan (Yes/ No) No
- iii. Whether GPs have taken steps for increasing women's participation in Gram Sabha (Yes/No) NO
- iv. Number of women beneficiaries headed households covered under PDS system. DS
- Number of beneficiaries (out of total eligible population) receiving social protection benefits under Pradhan Mantri Matritva VandanaYojana
- 9. Self-sufficient infrastructure in the village

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

Deliverables:

S/No	Department	Deliverable
1	Agriculture Production Department	I. Awareness programmes regarding the establishment of Bee Colonies Mushroom farms. ii. Ensuring saturation of Kissan Credit Cards (KCC) & Soil Health Card (SHC). iii. Awareness about G.I. Tagging of agriculture crops. iv. Issuing sanction letter to the beneficiarles for providing farm Machinen equipment. v. Distribution of seedling and seeds including Rabi seeds, lavender seeds. vi. Implementation of FasalBeemaYojna (Crop Insurance) vii. Issuing sanction letters for insurance of the Cattle
2	Rural Development 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/Corruption free Panchayats VIII. Organizing of various sports events at the Panchayat level.
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	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 frest application under all individual subsidy schemes. Awareness programme about GST Registration, Biometric verification of Tax Payers etc.
5	Revenue Department	 i. Awareness programme about Management legacy data of registration &Delivery of registration documents online to the citizens by the Tehsildal 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 Patwarkhanas. (No of Patwarkhanas made functional)
6	Health & Medical Department	Mukht Panchayats. iv. Screening of School Children. v. Awareness about screening of NCD (Non communicable disease).
7	Social Welfare	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.
		tricycles etc.
		viii. Awareness about Drug Mukht Panchayats.
	Forest, Ecology &	" Floritation drives under "Har Gaon Hanvall" program
3	Environment	" Conservation of Water bodies
_	CHAROLINICIL	iii. Forest for Fodder.
-		iv. "Green J&K drive" campaign.
1 1		i. Identification & Registration of Home Stays.
9		ii. Providing support for tourism activities under village cooperatives.
9	Tourism	iii. Promotion for augmenting the tourist inflow.
		iv. Identification, delineation and demarcation of at least 5 touris destination/ circuits/ themes tracks per district.
		v. Plastic free tourism destinations.
	CASCONICO DE LA CASCONICIO DELLA CASCONICIO DE LA CASCONICIO DE LA CASCONICIO DE LA CASCONI	Organizing school talent hunt competitions.
10	Culture	ii. Cultural event at panchayat level under Har Din Tivhar.
	Department	iil. Promotion of local artists by way of organizing KaviSamaylan, Painting
_		competitions etc.
		Registration of Job Seekers 50 per District.
11	Labour &	il. Organizing of one Job fares per District.
	Employment	iii. Awareness about Self Employment Schemes under Seed Capital Fund 8
		Youth Start-up Loan Scheme. i. Number of students covered under Nipun Bharat &Padega Bhara
		TabhiBadega Bharat
	5-1-1-1-W	ii. Identification of out of school Children and their enrolment.
12	School Education	iii. My School My Pride-Cleanliness and Maintenance drives to be organized.
	Department	iv. Holding of at least 200 Parent Teacher meetings per district.
		v. Number of schools having access to Drinking Water, Separate Toilet and
		Electricity facility.
13	Ulabor Education	 Digital push for Open & Distance Learning (ODL) and online courses. My college my pride (NashaMukht Camps, Eco Clubs, Sports & Games)
13	Higher Education	iii. Careers counselling and Job placements.
	Value of the second of the second of	i Organizing sports activities/games in every panchayat.
14	Youth Services &	ii. Distribution of sports kits.
-	Sports	iii. Stadium / Flood Lights
15	Transport	Steps taken to reduce the occurrence of road accidents.
15	Halisport	ii. Cases under MUMKIN scheme to be finalized.
16	Tribal Affairs	i. Organizing of Tribal Artisan Mela in each District.
10	THOUTTHOUS	ii. Saturation of Scholarship Schemes.
		Distribution of Transformers. Oheck Unique Number
		b) Identify DTS with low oil and top oil
	Power	c) Identify DTS with load imbalance
17		d) Replace Non Standard fuses standard fuses.
	Department	e) All pending electrical accidental claim cases to be resolved and
	1	disbursed.
		f) Removal of damaged transformers. Achievement made under opening of fare price shops.
	Food, Civil	ii. Saturation of Aadhaar Seeded Ration Cards.
1	8 Supplies and	iii 100% grievance redressal to be ensured.
1	consumer affairs	S L. Augropost about the schemes of the Department
-		Training of left out SHG members registered with NRLM/Tribal Arrairs.
		was the management of DOMAIMTMD VOULD
1	9 Skill Developmen	iii. Short term Skill Training of Women in rural/urban areas in collaboration with Universities/Colleges/Schools of JK UT.
1		iv. 100% admission Polytechnic/ITI.
1		IV. 10070 dullission 1 07 facility

		 v. 100% Implementation of Skill strengthening for industrial valuenhancement Scheme. 			
20	Cooperative	Formation of Primary Agriculture Credit Society (PACS) & Farme Producer Organization (FPO) at Block level. Holding Awareness Camps Registration of new cooperative societies.			
21	Science & Technology	Public awareness events (IEC) under Rooftop Solar Residential Sector. Outreach and training of farmers for PM-KUSUM Scheme. III. Installation of Stall for solar gadgets 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 disposa 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. Training of volunteers under SDRF.			
26	GAD	i. Ensuring Biometric attendance. 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 or 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 Schoo & 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.			
31	Protocol	Awareness programmes regarding eat right. Capacity building/ training of the staff.			
32	Floriculture Department	i. Awareness about yoga. ii. Training and awareness camps for farmers in commercial floriculture. i. Training of the Departmental Officials in Media and Communications.			
33	Information Department	ii. Launch of Musical Talents. iii. Organizing photograph competition under Badalta)&K for public.			
34	Industries & Commerce Department	i. PMEGP cases in which marginal money disbursed. ii. MSME registration on single window portal. iii. Registration of Artisans and weavers. iv. Training of youth in handicrafts and Handloom cooperatives. v. Achievements made under VishawaKarma Scheme.			
3	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 (A)
(Details of Reporting Officer and Reporting Panchayat)

A. Details of Reporting Officer:

S.No	Particulars	
1	Name	NASEER AHMAD BEIR
2	Designation	Assistant Engineer
3	Department	PWD (R&B) Division Dozu
4	Place of posting	Doru .
5	Mobile No	7006046613
6	Email ID	beig 1073 @ gmail. Com
7	Home District	Ananthag
8	Dates of visit	10th & 11th of Nov. 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	Batagund C
2	Local Government Directory(LGD) code of the Panchayat	274758
3	Name of CD Block	Veringa
4	Name of Tehsil	Veling G
5	Name of District	Ananhala.

C. Panchayat Profile:

S.No	Particulars	
1	No. of revenue villages in the Panchayat	02
2	No. of hamlets in the Panchayat	04
3	No. of households in the Panchayat	300
4	Population (approx) of the Panchayat	1800

Schedule-I (B)

(Details of Officers/ Officials present in the Panchayat)
(TobefilledupbytheVisitingOfficerduringhis/hervisittothePanchayatAllFieldshavetobe
filledbytheVisitingOfficerbeforethebookletishandedovertotheDC)

S. No	Department	Name	Designation	Present/ Absent	Remarks
	Agriculture	Syed Adil Hussain	ALO	Present	
		HILAL AHMAD NAIK	Teacher	· Reckest	
3		CHULAM NARY ILOO	FPS	Present	
1	Forest	SUBZAR AHMAD DAR	Forest guard	frescit	
5	Health and Medical Education	Sami Jan	FMPHW	Pacsail	
6	ICDS Department	SAKETNA NABI	Supervisor	Resent	
7	Irrigation and Flood Control Department	PIOLE PTOHD Drogi		Presit	
8	Jal Shakti Department	MOND. ABASS SHEIRH	MTS	frescit	
9	Power Development Department	-	_	_	
10	Public Works Department	NISAR AHMAD PIER	Road Superiore	Preguit	
11	Revenue	ZAHOSK AMMIND RATHER	Patroaki	Present	
12	Rural Development and Panchayai Raj	AKLEEMA PIASOOD	Pyr Secretary	Present	
13	Skill Development		- 0		
14	Social Welfare Department	DILSHADA AKHTER	MTS	Recail	
15	Youth Services and Sports Department	_	_		
16	Others			-	
17	Drimal Heighandse	MUSHTAD AH GOTR	MTS	Present	
18	Ondustry & Commerce	SURAYA AKHTER	Junior Asst	Kescul	
19	Fisherites	YASMEENA AKHTER		Present	-
20	JKEDI	HILAL AHMAD LUANI	0/8	Present	

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

1	Infrastructure of Panchayat Ghar	- NEGISTER A						
1	a) Govtbuilding/private	Private						
1	b) New/needingrepairs	0 7	73					
-	II. Furniture(Y/N)	Heis under Confection						
-	III. Computer/printer(Y/N)	No						
-	IV. Internet (Y/N)	Yes						
-		No						
-	V. Telephone (Y/N)	No						
- 1	VI. Tollet (CSC/part of panchayat	No						
	ghar) (Y/N) VII. Water (Y/N)	The same and the s		-				
-	VIII. Electricity(Y/N)	No						
	Control of the Contro	No		*	Govt Building/			
	Educational institutes	No. of Schools	Enrollment	Teacher vacancles	Private Building			
	a) Kindergarten		_	_	***			
	b) Primary		****	-				
	c) Middle	0.3	153	0.3	Liovi.			
	d) High		1-13	200				
_	e) Higher Secondary	-						
_	f) College							
3	AnganwadiCentre	No. of Anganwari Centres	Total Children Enrolled	Helper / Worker vacancies	Govt Building/ Private Building			
	1	05	145	-At of	Private.			
4	Healthcare facility	No. of sub centers	No of PHCs	No of health & wellness centers	No of Institute having Govt building			
		02	_	Control	01			
5	Bankbranch(Y/N)	No			_			
6	Availability of ATM (Y/N)	NO		-	-			
7	Khidmatcenter/ CSC (Y/N)	Yes	-	_				
8	Patwarkhana(Y/N)	No	_	_				
9	Village haat (Y/N)	No	_	_	-			
10		No			***			
11	The second secon	No. of Ration Shop	No. of	Connec	ted with online			
11	Ration snop (1/H)		Registered beneficiaries	biometr	ic system or not			
		0.2	988	Yes	tlanst			
12		No. of Govt Offices		Functional				
_	functional or not	Nil Details	Location	Condition	Utilization			
13	Amrit Sarovars – details, location, condition	Romas Ladh	huzo	Fieed	Majordin Po			
14		_	1555	de Tricit				
1	i. Whether Panchayat assets captured on e-Gram SampdaApp	Yes						
	II. Number of Asset captured	0.2						
Г	iii. Please mention assets			0				
	1.	Middle Sc	hort at	au20	. 1			
-	2.	Middle Se	hool at	Liolina	ed.			
-	3.							
-	4.							
1	5.			. W.	of construction			
	40 14 47	Name Year of construction 1003			or construction			
,	6 List of Incomplete Buildings- names,	1-1-1	0.0	11.6	Touchagal essage			
1	6 List of Incomplete Buildings- names, year of construction 7 List of Underutilized Buildings-	Muchayal						

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

	NAME OF THE SCHEME	DEPARTMENT	TOTAL / TARGET ÉLIGIBLE BENEFICIARIES / PERSONS IN THE VILLAGE	TOTAL BENEFICIARIES WHO AVAILED THE BENEFITS OF THE SCHEME	FOR PENDENCY
4.	Old Age pension	Social Welfare Department	83	83	
	Widowponsion	Social Welfare Department	18	18	
	Disabilitypension	Social Welfare Department	20	20	-
	Status under Stunting Mukt	Secial Welfare Department	-	-	-
	Status under wasting Mukt	Social Welfare Department		-	-
	Equipment's provided to Specially abled persons (Implants, tricycles etc)	Social Welfare Department	06	0.9	under frocess
	Digital Services provided	IT/ BDO/ CSC			-
	Daksh Kisan	Agriculture Department	06	06	-
	Kisan credit card	Agriculture Department	954	129	lunder for
0	PM KisanSammannidhi	Agriculture Department	<u> ೨.54</u> ೨॥	211	-
1	Employment Saturation (PMEGP, Tojesvani, Mumkin, Mission Youth, Himmayat, etc)	Employment Department		-	-
2	Primary Agriculture Credit Society (PACS) formation	Cooperative Department	-	-	-
3	33M Implementation	Jal Shakti Department			
	i. No of Household provided FHTC		100	50	Under Pros.
	ii. Har Ghar Jal village(s) certified (No.)		200	200	-
4	No of Households electrified	PDD	125	125	-
15	PMAY- Gramin	RDDS PR	54	27	Under Koch
16	SBMGramin- IHHL functional (Household	RDD& PR	1	30	Ynder
177	tollets)	RDD& PR	100	00	of an order
17	ODF Plus villages (No)	1-50,-0-50		50	ydes
18	Targeted Sock pit completed	RDDQ PR	100	30	parase
19	JKRLM: i. Number of Self Help Groups formed	RDD& PR	04	04	-
			50	50	-
20		Revenue Department	400	360	Under frag
21		Revenue Department	7-5	50	Warder Rodes
22		Revenue Department	1610	1500	under fire
23	110-11	BDD/ Sarpanch			-
24	F. d. addition conducted	BDO/ Sarpanch	03	03	-
25	to the bulletted	BDO/ Sarpanch	_	-	
20	Golden Health Card under	Health Department	1610	1500	under Hee
	Ayushman Bharat	Health Department	35	30	Thinkle Hos
2	Annual Made	Health Department	-	-	-
2	To Lancour Mulch	Health Department	-	-	-
3	The bas of Assistanan Melas organized at	Health Department	. 91	20	_
	Health & Wellness centres / Crics dide	Health Department	Du	04	-
3	Number of AyushmanSabas held	School Education		Lio	Recording
	Out of School Children brought to Schools	Department School Education	7,5.	05	CAUSE CARRIED
2	and the state of Coherents			the seal	
1	Number of students still out of Schools Persons educated through bridge courses	Department School Education		-	-

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Schedule-IV (FIELD VISITS IN THE PANCHAYAT)

Health Institutions:

5. No	Particulars	Status
1	Name of Health Institutions	HWC at Grainaged
2	Type of building (Govt./ Private)	Pairile
3	Availability of Staff a) Doctor b) Paramedical	Nil 09
4	No of patients attended during the month	70
5	Status of medicine availability	Yes
6	Special medical camp held, if any	Yes
7	Status of Immunization	Complaint
8	Participation of health worker in Village Health and Nutrition Day	Yes
9	Institutional deliveries in Panchayat (Current Year)	35
10	Non- Institutional deliveries in Panchayat (Current Year)	-
11	Other	-
12	Remarks of the Visiting Officer	Infrastrudure needs to

П. Education Institutions

S. No	Particulars	Status
1	Name of Education Institutions	Gort Primary School at Panz
2	Type of building (Govt./ Private)	Grut.
3	Availability of Staff as per sanctioned strength	06 out of 07.
4	Enrolment of the School a) Boys b) Girls	38
5	Availability of play ground	No
6	Availability of drinking water	425
7	Availability of electricity	No
8	Availability of functional toilets	Yes
9	Activities undertaken under 'My School My Pride'	Yes
10	Other	
11	Remarks of the Visiting Officer	Needs to be upgraded by way of Constantion of Rilchen Shed & flouriding of Electrical

III. AnganwariCenter:

S. No	Particulars	Status
1	Location of Anganwaricenter	Britagind Kulabat F
2	Number of children enrolled a) Boys b) Girls	10 14 Privale
3	Status of Building (Private/ Govt.)	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 connection	No
11	Number of children stunted	Nil
12	Number of children wasted	Nil
13	Any Other	-
14	Remarks of the Visiting Officer	Infrastruèture needs to be developed.

IV.

No	Particulars	Status
1	Location of CAPD Store	Pauzo
2	Government / Private	Pairale
3	Name of the dealer (in case of Private)	Shulam Nafi Iloo.
4	No of registered beneficiaries	184
5	No of beneficiaries drawing Ration from the store	184
6	Whether store is functioning through Aadhar biometric system	Yes
7	Whether record/register maintained in the store	Yes
8	Availability of ration	Yes
9	Any Other	-
10	Remarks of the Visiting Officer	Good.

Bank/ Extension counter:

S. No	Particulars	Status
1	Location of Bank/ Extension counter	Nil
2	No of Accounts in the branch	NiL
3	No of persons applied under various self-employment schemes	Nil
4	No of cases sanctioned under various self-employment schemes	Nil
5	No of cases in whose favour Loan has been disbursed under various self-employment schemes	Nil
6	Availability of ATM	Nil
7	Any Other	Net
8	Remarks of the Visiting Officer	Banking facilities needs

VI. Amrit Sarovar:

S. No	Particulars	n Status
1	Location of Amrit Sarovar	Janzoo
2	Condition of Amrit Sarovar	TwoEd
3	Details of repair undertaken, if any	No
4	Utilization of Amrit Sarovar	Yes (Decionation)
5	Any Other	_ 0
6	Remarks of the Visiting Officer	Satisfactory.

VII. Playground:

Particulars	Status
Location of Playground	NiL
Condition of Playground	Nil
Utilization of Playground	Nil
Any Other	h
Remarks of the Visiting Officer	Needs to be Constructed.
	Location of Playground Condition of Playground Utilization of Playground Any Other

VIII. Partwarkhana:

Location of Pate Covernment / P Land passbook	Private building —
2 Feitin hassannar	saturation —
4 Pending mutati	ions
5 Any Other	-
6 Remarks of the	Visiting Officer Needs to be Constructed

IX. PMAY house:

S. No	Particulars	Status
1	Location of PMAY house constructed	·Paware
2	Name of the beneficiary	Chillen Nahi Wagay
3	Status of the house (completed/ in-use/ under-construction)	Completed 00
4	Any Other	Paras About Nacker
5	Remarks of the Visiting Officer	Saliefactory

X. Soak pits/Compost pits:

S. No	Particulars	Status
1	Location of Soakpits/ compost pits	Mohat Annin Wani
2	Name of the beneficiaries	Mohat Mucin Wane
3	Status of the Soakpits/compost pits (completed/in-use/under- construction)	Completed.
4	Any Other	Yasir Ahmad Wani
5	Remarks of the Visiting Officer	lord.

XI. Khidmatcenter / CSC:

S. No	Particulars	Status
1	Location of Khidmatcenter/ CSC counter	Panzoo.
2	No of online services provided by the CSC	25
3	No of persons approached for services	100 month.
4	Any Other	
5	Remarks of the Visiting Officer	1,000

XII. Observation of field officer on basic amenities:

S. No	Particulars	Observations
1	Connectivity Road	Mora
2	Transport	Peoc.
3	Electricity	Hore
4	Drinking water	1508
5	Cleanliness	Pose
6	Sports facility (Playground)	Nil.
7	Any Other	-

Schedule-V (AWARENESS/ EVENTS / INAGURATION)

EVENTS / AWARENESS / INAGURATION ORGANIZED DURING THE VISIT OF OFFICER

S. No	Particulars	Status	
A	Cultural Events/ Programmes		
	1. Debates and Seminars	408	
	2. Skits, Songs, Dramas	No	
	3. Local Folk programme / Show	NO	
	Discussions with PRI and Senior citizens	Yes	
	5. Exhibitions	No	
В	Sports Activities		
	1. Sports Event	yes	
	2. Distribution of sports kit	Np	
С	Inaugurations (If any)		
	PMAY house	No	
	Segregation Sheds	No	
	Amrit Sarovar	No	
	JJM Assets	NO	
	Compost/ Soak Pits	No	
	PMGSY / MGNREGA works	Yes	
	Any other	NO	
D	Distribution of certificates	No	
	Self Employment Schemes	No	
	Land Pass books	No	
	Any other	NO	
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	Yes
2	Activities undertaken under the Theme (as per Instruction manual)	Yes
3	Status of activities undertaken	Salisfactory
4	Visible Impact of the Activities	Scilisferdory
5	Have Gram Panchayat Development Plan (GPDP) prepared and uploaded	Yes
6	How many activities of SDG have been covered under GPDP	D7
7	Bottlenecks, if any, faced in the achievement of SDG Theme	Nil
8	Remarks of the Visiting Officer on the status SDG Theme	Satisfactory.





Schedule-VII (IMPACT OF B2V1 TO B2V4 PHASES)

S. No	Particulars	Status	
Α	Demands/ Grievances addressed by the Administration		
	1	Panchagal That, has been approved	
	2	Transferness have been upgraded. It mudder of gangyouts have been fixed by tob.	
	3	R nearles of generations have their fixed toy to	
	4	Clefferic (wooden) fold have been replaced a	
	5		
В	Impact of B2V1 to B2V4		
	1	All divelopmental works first every executed as per approved you	
	2	Prints have been citilized properly	
	3	All divelopmental world hove been executed as per approved the french have been editized properly don't provide of videoger. Demands have been achosed at the don't per of videoger.	
	4		
	5		
С	Challenges in the Panchayat		
	1	Pope dranspert facility	
	2	No Boo lei al dacition A	
	3	Tope okindlings water freiting.	
	4	for Health influstructure.	
	5	0	
D	Suggestions if any		
	1	Upgendation of health facilities	
	2	1 (Construction of widgetion cancel at Buy)	
	3	Transport fatilly should be upgraded.	
	4	I wald fill Printed Should the should be shallested.	
	5	Upgendahar of health facilities (Construction of wideralian canal at knype Franceport fatility should be upgended Frankling fillerwised plant should be established. Pranding facilities like ATM should be established.	
	6.	Education Scilor should be improved.	

		2cuedule-A111
1. 0	VERALL PERCEPTION O	F FUNCTIONING OF GOVERNMENT DEPARTMENTS
1	BEST PERFORMING DEPA	
	1 ICDS	
	3 Rugal Develor	browned Delli
2	LEASTRESPONSIVEDEPAR	tments Deple
	1 Bank	Date :
	2 Good Coment	ce Sporte & Still Development
ii. FEE	DBACK ON UT INITIAT	,
lee	me are nappy	of James & Kashnie
·lay	the UT Spril	· Of Jamme & Kathener
0		
Contract Minimal and Ass.	product of the second control of the second	THE VISTING OFFICER
S. No	Particulars Any major complaint brought	Construction of inigation lath is the
	to the notice of the	die mad i la la claud Ha Volagudo
2	Major/ urgent public demands	a with whim of hoad from Party
	that was/ were reflected	Constitution of
	earlier but have not been addressed so far:	Construction of irrigation lasts is the dise need in the fandayal Ha Kritagude. Construction of road from fanger to Sujarbaili
3	Overall assessment of the visit	Reofle are not Salisted because
	and suggestions: (The visiting officer to ensure	most of their demands are
	that the overall assessment is	not habilled loople are expeding
	recorded in details along with concrete suggestions)	People are not Salisted because and of their demands are not fulfilled leople are expeding due allertion from Mort.
**	Overall leating of dore	
	functioning as given by the Panchayat (Scale of 0 to 10)	07.
5	Certificate from Sarpanch that	This is to every that Mrs. Maseet An Brieffinding Ille
	the visiting officer has stayed in the panchayat for 2 days	hors spaged in the functional pages sund g the
	in the panenayat for a surjo	This is to cirtify that Mrs. Moseek An Exico Visiting Offer hor stayed in the functional Holga dead of the Bovs proframme for the obligation you 211 Top New 201
	fruly 8.	1
ianatı	ureofSarpanch	SignatureoftheVisitingOfficer
lame.	notalla AL. She	Name

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