INSTRUCTION MANUAL FOR B2V5



7th t o 1 6 ^{t h} NOVEMBER,2023.

Panchayat Halqa – Nigeenpora

Nodal Officer -Zahoor Ahmad Dar, Accounts Assistant (P)Visiting Officer -Nisar Ahmad Sheikh, Principal HSS PinglenaSarpanch -Trilok Singh

Visit dates - 11th and 12th November 2023

KEYFEATURES

- 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 VISITING OFFICER

INSTRUC	TIONS	ACTION POINTS		
Seeking	details	a. Take print outs of filled booklets of B2V1, B2V2 and B2V3 & B2V4 fromw		
from the	District	ww.jkpanchayat.jk.gov.in or www.jkpanchayat.in		
team		b. Also take print outs of the summarized excel sheets of the previous phases from_v		
		ww.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		
		/ <u>www.jkpanchayat.jk.gov.in</u>		
		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		
		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		
		Lists of beneficiaries for:		
		• Various certificates/ benefits to be distributed by the visiting officer.		
		Any other activities identified by different departments		
	Seeking from the	from the District		

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Activity	Reach the	1. To hold meetings with PRIs, Officers/officials of the department, and General
2	Panchayat on day	Public to have firsthand information about the Infrastructure & implementation
	of visit.	of Schemes as per Schedule 1A, 1B & Schedule-II.
		2. Ensure that all front line workers of different deptts are present.
		3. 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
		AyushmanBhav.
		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 INSTRUCTIONS

- 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 <u>www.jkpanchayat.jk.gov.in</u> 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:

- a. Make full use of Centrally Sponsored Schemes.
- b. 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.

FIELD VISIT

Facility	Purpose		
Khidmat 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		
РМАҮ	Inspect, Inaugurate		
My school, my pride progress;	Visit, check for water, electricity, sanitation, meet		
schools- water, toilets, staff	students and staff		
Swachh SBM	Evaluate		
Panchayat play ground, Sports kits	Ensure, verify. Participate in at least one game in the		
distribution Village games	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		

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

FLAG	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	
ADDI	TIONAL 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	

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.

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

1. Clean and green village

- i. Initiatives taken by the Panchayat for managing Solid and Liquid Waste. YES
- ii. Initiatives taken by the Panchayat for using green sources of fuel like solar, biogas. YES
- 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. **YES**
- iv. Has the Climate Resilience Plan been developed for the GP? Yes/No NO
- v. Steps taken by the Gram Sabha about the climate change mitigation factors like reducing energy consumption, usage of fossil fuels, plastics, non-renewable building materials, and also to promote measures like planting of trees, conserving forests, usage of good agricultural practices like drip irrigation, water conservation measures, and conservation of wetlands. Drip irrigation system has been implemented for apple orchid, different conservation measures have been undertaken in the GP.
- vi. Whether schools have started segregating waste. Yes/No YES
- vii. Whether schools have their own compost/soakage pits for solid/liquid waste management. Yes/No **YES**

2. Healthy village

- i. Are meetings related to Village Health and Sanitation Committee being held regularly? Yes/No YES
- ii. Do all the eligible individuals been provided the Golden Card? Yes/No YES (98%)
- iii. Are all the Children being immunized as per the Schedule recommended by Govt. of India? Yes/No **YES**
- iv. Are all the eligible individuals been vaccinated against COVID-19? Yes/No YES
- v. Does Gram Panchayat ensure that all pregnant women are getting necessary prenatal check-ups? Yes/No YES
- vi. Whether all the deliveries were Institutionalized or conducted by trained Midwives? Yes/No **YES**

3. Water-sufficient village

- i. Do all the IHHs in the Gram Panchayat have water pipeline connections? Yes/No YES
- ii. Whether Gram Panchayat has taken steps for grey water management. If Yes, please specify **YES**, **Individual and community soakage pits have been constructed in GP**
- iii. Do all the IHHs in the Gram Panchayat have toilets? Yes/No YES
- iv. Are all the IHHs toilets functional or not? Yes/No YES
- v. Do all the Schools/Anganwadicenters have a toilet facility or not? Yes/No YES
- vi. Are all the toilets in the schools/Aaganwadifunctional or not? Yes/No YES
- vii. Whether Gram Panchayat Bhawan has separate toilets for women or not? Yes/No (No Gram panchayat bhawan in GP)

4. Child-Friendly village

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

- 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 YES (no dropout children in GP)
- v. Do all the schools under the Gram Panchayathave separate toilets for girls and boys? Yes/No YES

5. Village with good governance

- i. Is CSC located in the Gram Panchayat Bhawan or not? Yes/No **NO Gram Panchayat Bhawan In GP**
- ii. 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 YES

6. Poverty-free and enhanced livelihood village

- i. Has Gram Panchayat developed any criteria for the identification of the poor? Yes/No if yes specify **YES (Landless, Homeless and households with monthly income <10,000)**
- ii. Have all the eligible households registered in PDS or not? Yes/No YES
- iii. Has Gram Panchayat provided space for Self-help Groups in PanchyatGhar for holding meetings or not? Yes/No YES
- iv. Have all the eligible households been registered for Pension or not? Yes/No YES (172)
- 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 YES
- ii. Is Gram Panchayat Office Disabled Friendly or not? Yes/No No Gram Panchayat bhawan in GP
- iii. Are provisions for a separate Budget under the Resource Envelope for Women and Children made or not? Yes/No **YES**
- iv. Do all the Schools in the Gram Panchayathave facilities for Differently Abled Children like toilets, barrier-free access, etc., or not? Yes/No **NO**
- v. Are all the eligible individuals are getting pensions, like old age pension, widow pension, etc? Yes/No YES (Widows-29, Old Age Pension 172, PWD-15)
- 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 04
- ii. Whether SHGs federations have been provided space for meetings in the Panchayat Bhawan (Yes/No) YES
- Whether GPs have taken steps for increasing women's participation in Gram Sabha (Yes/No) YES
- iv. Number of women beneficiaries headed households covered under PDS system. 12
- Number of beneficiaries (out of total eligible population) receiving social protection benefits under Pradhan Mantri Matritva VandanaYojana 17 out of 17 eligible beneficiaries

9. Self-sufficient infrastructure in the village

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

NO

Deliverables:

S/No	Department	Deliverable			
		i. Awareness programmes regarding the establishment of Bee Colonies/ Mushroom farms.			
	Agriculture	YES ii. Ensuring saturation of Kissan Credit Cards (KCC) & Soil Health Cards (SHC). 100% (178/178)			
1	Production	iii. Awareness about G.I. Tagging of agriculture crops. NIL			
	Department	 iv. Issuing sanction letter to the beneficiaries for providing farm Machinery equipment. NO v. Distribution of seedling and seeds including Rabi seeds, lavender seeds. YES 			
		vi. Implementation of FasalBeemaYojna (Crop Insurance) NO			
		vii. Issuing sanction letters for insurance of the Cattle NO			
		i. Establishment of AmritSarovar per Panchayat(Target/Achievement) (no Amrit sarovar target in GP)			
		ii. Saturation of all households in SHGs across all panchayats. 40%			
2	Rural Development	iii. Number of works verified and completed during B2V-I, II, III & IV. Satisfactory			
_	Department	iv. Achieving 100% social audit of PMAY. YESv. 100% verification of ODF plus model villages- door to door collection mechanism,			
		segregation shed, PWMU, soakage/compost pits for all households YES			
		vi. Achieving PMAY/IHHL Saturation. PMAY-60%/ IHHL-100% vii. Status of Drug Free/Corruption free Panchayats Satisfactory			
		viii. Organizing of various sports events at the Panchayat level. Satisfactory			
		i. All online services under Public Service Guarantee Act to be			
	Information	popularized and information about them to be disseminated. No ii. Awareness about BEAMS, Janbhagidari& E-UnnatPortal etc. representative			
3	Technology	iii. Hoardings, Wall paintings in all panchayats about Digital J&K & Services. (from the			
		iv. Organizing of one CSC Camps per panchayat. department			
		v. Assistance to be provided in enrolment for User Services, Golden Card, Domicile Certificates etc.			
		i. Number of Aadhaar Linked accounts under PMJJY, PMSBY, APY & No PMJDY. PMJDY .			
	Finance	ii. Providing Self-employment to at least 20 person per panchayat in from the			
4	Department	consultation with J&K Bank, EDI and Labour. iii. 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.			
		 Awareness programme about Management legacy data of registration &Delivery of registration documents online to the citizens by the Tehsildar concerned. YES 			
_	Revenue	ii. Information campaign for popularization of "AapZameenAap Ki Nigrani". YES			
5	Department	iii. Achieving saturation of land passbooks. 100% (767/767)			
		 iv. Pending inheritance mutations to be completed. NIL v. Functionality of the Patwarkhanas. (No of Patwarkhanas made functional) NO 			
		i. Saturation of Golden Cards under PMJAY/ SEHAT Scheme. 98%			
6	Health & Medical	 ii. Swachch Hospitals- Clean Toilets and Junk free premises. NO HOSPITAL IN GP iii. Awareness programmes about Anaemia Mukht, TB Mukht, and Stunting Mukht 			
	Department	Panchayats. YES			
		iv. Screening of School Children. YESv. Awareness about screening of NCD (Non communicable disease). YES			
		i. Geo-tagging of established Child Care Institutions. YES			
_		ii. Saturation of Old Age Pension ISSS/NSAP. 100%			
7	Social Welfare	iii. Number of Disability Cards (UDID) digitized. 100%			
	1	iv. 500 Anaemia check-up camps to be conducted. YES (15/15)			

		vi. Number of BetiBachaoBetiPadhao events held. YES
		 vii. Saturation of left out cases under disability pension, implants and tricycles etc. NO LEFT-OUT CASES viii. Awareness about Drug Mukht Panchayats. YES
8	Forest, Ecology & Environment	 i. Plantation drives under "Har Gaon Haryali" program. YES ii. Conservation of water bodies. YES iii. Forest for Fodder. YES iv. "Green J&K drive" campaign. YES
9	Tourism	 i. Identification & Registration of Home Stays. ii. Providing support for tourism activities under village cooperatives. iii. Promotion for augmenting the tourist inflow. iv. Identification, delineation and demarcation of at least 5 tourist destination/ circuits/ themes tracks per district.
10	Culture Department	v. Plastic free tourism destinations.) vi. Organizing school talent hunt competitions. No vii. Cultural event at panchayat level under Har Din Tivhar. representative viii. Promotion of local artists by way of organizing from the KaviSamaylan, Painting competitions etc. department
11	Labour & Employment	 i. Registration of Job Seekers 50 per District. ii. Organizing of one Job fares per District. iii. Awareness about Self Employment Schemes under Seed Capital Fund & Youth Start-up Loan Scheme.
12	School Education Department	 i. Number of students covered under Nipun Bharat &Padega Bharat TabhiBadega Bharat ii. Identification of out of school Children and their enrolment. NIL iii. My School My Pride-Cleanliness and Maintenance drives to be organized. YES iv. Holding of at least 200 Parent Teacher meetings per district. YES v. Number of schools having access to Drinking Water, Separate Toilet and Electricity facility. 3
13	Higher Education	 i. Digital push for Open & Distance Learning (ODL) and online courses. YES ii. My college my pride (NashaMukht Camps, Eco Clubs, Sports & Games) iii. Careers counselling and Job placements. NO COLLEGE IN GP
14	Youth Services & Sports	 i. Organizing sports activities/games in every panchayat. YES ii. Distribution of sports kits. YES iii. Stadium / Flood Lights WILL BE TAKEN-UP
15	Transport	i. Steps taken to reduce the occurrence of road accidents. No representative ii. Cases under MUMKIN scheme to be finalized. from the department
16	Tribal Affairs	i. Organizing of Tribal Artisan Mela in each District.No representative from theii. Saturation of Scholarship Schemes.Department
17	Power Development Department	 i. Distribution of Transformers. a) Check Unique Number YES b) Identify DTS with low oil and top oil YES c) Identify DTS with load imbalance YES d) Replace Non Standard fuses standard fuses. YES e) All pending electrical accidental claim cases to be resolved and disbursed. NIL f) Removal of damaged transformers. NO DAMAGED TRANSFORMERS
18	Food, Civil Supplies and consumer affairs	 i. Achievement made under opening of fare price shops. 2+1 (3) ii. Saturation of Aadhaar Seeded Ration Cards. 100% iii. 100% grievance redressal to be ensured. YES iv. Awareness about the schemes of the Department YES
19	Skill Development	 i. Training of left out SHG members registered with NRLM/Tribal Affairs. ii. Skill Training of B2V4/MTMP2 youth. iii. Short term Skill Training of Women in rural/urban areas in collaboration with Universities/Colleges/Schools of JK UT. iv. 100% admission Polytechnic/ITI. v. 100% Implementation of Skill strengthening for industrial value enhancement Scheme.

20	Cooperative	 i. Formation of Primary Agriculture Credit Society (PACS) & Farmer Producer Organization (FPO) at Block level. YES IN PROGRESS ii. Holding Awareness Camps YES iii. Registration of new cooperative societies. YES 	
21	Science & Technology	 i. Public awareness events (IEC) under Rooftop Solar Residential Sector. ii. Outreach and training of farmers for PM-KUSUM Scheme. No representative iii. Installation of Stall for solar gadgets for mass awareness. from the department 	
22	Public Works Department(R&B)	 i. Connectivity of left out habitations under PMGSY. YES ii. Safe audit and inspection of all roads. YES iii. All major roads pothole freein the district. NO 	
23	ARI Trainings	 i. Inspections carried to evaluate quality of work and grievances disposal, record keeping & Inventory management. No representative from the department 	
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	 i. Number of grievances disposal of Relief Commissioner's Portal. ii. Training of 250 APDA MITRAS. No representative from the department iii. Training of volunteers under SDRF. 	
26	GAD	 i. Ensuring Biometric attendance. No representative from the department 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. YES ii. Smart Billing- Online collection of water charges. YES iii. Ease of water connection amendment in legal provisions. YES iv. Implementation of JalJeevan Mission & Regular testing of all Schools & Aaganwaris for potable water. YES 	
28	Law Justice & Parliamentary affairs.	 i. To start work on E-assembly project. No representative from the department ii. Mechanism for monitoring of cases at district level. iii. Steps for decriminalization of laws. 	
29	Public Grievance	 i. Satisfaction level for grievances redressal. ii. Assessment of perception of departments among public department iii. Key issues of concern leading to grievances to be identified. 	
30	Estates Department	 i. Vacation/identification of all unsafe buildings. ii. Eviction of unauthorized occupants. No representative from the department 	
31	Hospitality & Protocol	 i. Awareness programmes regarding eat right. ii. Capacity building/ training of the staff. No representative from the department 	
32	Floriculture Department	 i. Awareness about yoga. YES ii. Training and awareness camps for farmers in commercial floriculture. NO held at dist HQs only 	
33	Information Department	 i. Training of the Departmental Officials in Media and Communications. ii. Launch of Musical Talents. No representative from the department iii. Organizing photograph competition under BadaltaJ&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. No representative from the department iv. Training of youth in handicrafts and Handloom cooperatives. v. Achievements made under VishawaKarma Scheme. 	
35	Planning Development & Monitoring Department	 i. Monitoring of CSS / Flagship Programmes. No representative from the dept. 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. 	



th to 1 6 th NOVEMBER,2023.

Schedule-I (A)

(Details of Reporting Officer and Reporting Panchayat)

A. Details of Reporting Officer:

S.No	Particulars	
1	Name	Nisar Ahmad Sheikh
2	Designation	Principal
3	Department	Education
4	Place of posting	HSS Pinglena
5	Mobile No	7006599038
6	Email ID	Faizann582@gmail.com
7	Home District	Pulwama
8	Dates of visit	11 th & 12 th 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	Nigeenpora
2	Local Government Directory(LGD) code of the Panchayat	242916
3	Name of CD Block	Tral
4	Name of Tehsil	Tral
5	Name of District	Pulwama

C. Panchayat Profile:

S.No	Particulars	
1	No. of revenue villages in the Panchayat	02
2	No. of hamlets in the Panchayat	03
3	No. of households in the Panchayat	443
4	Population (approx) of the Panchayat	2089 (Nigeenpora-1526, Nazneenpora-524) (Male – 1082, Female – 1007)

Schedule-I (B)

(Details of Officers/ Officials present in the Panchayat)

(To be filled up by the Visiting Officer during his/hervisit to the Panchayat. All Fields have to be filled by the Visiting Officer before the book let is handed overto the DC)

S.	Department	Name	Designation	Present/	Remarks
No				Absent	
1	Agriculture	Lucky Singh	Helper	Present	
2	Education	Nanak Singh	Teacher	Present	
3	Food, Civil Supplies and	Shakeel Ahmad Bhat	FP shop dealer	Present	
	Consumer Affairs				
4	Forest	Mohammad Yousuf Bhat	Watcher	Present	
5	Health and Medical	Masrat Jan	FMPHW	Present	
	Education				
6	ICDS Department	Sweety Kaur	Worker	Present	
7	Irrigation and Flood	Mohammad Shafi	W/S	Present	
	Control Department				
8	Jal Shakti Department	Mohammad Ashraf Ganaie	Helper	Present	
9	Power Development	Farooq Ahmad	Technician	Present	
	Department				
10	Public Works	Ujal Jeet Singh	R/W	Present	
	Department				
11	Revenue	Sheeraz Ahmad	Patwari	Present	
12	Rural Development and	Zahoor Ahmad	Accounts	Present	
	Panchayai Raj		Assistant (p)		
13	Skill Development			Present	
14	Social Welfare	Gulshan Akhter	NYC	Present	
	Department				
15	Youth Services and	Sajad Ahmad Sheikh	NYC	Present	
	Sports Department				
16	Others			Present	
17	Floriculture	Manzoor Ahmad Parray	Gardner	Present	
18	Animal Husbandry	Shah Anayatul Bari	SA	Present	
19	NRLM	Lovely Kaur	Mobilizer	Present	
20	Handicrafts	Nazir Ahmad Khan	M/ Attendant	Present	
21	PHE Mechanical	Showkat Hussain	Helper	Present	
22	Horticulture	Mir Tahir Hamid	MTS	Present	
23	Social forestry	Bashir Ahmad Rather	F. Mali	Present	
24	Health	Mohani Kaur Rumaisa Gulzar	Asha	Present	
25	ICDS	Tahmeena	ICDS	Present	
26	Co-operative	Manzoor Ahmad	Assistant	Present	
27	Wild Life	Manzoor Ahmad Wani	MTS	Present	

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

1	Infrastructure of Panchayat Ghar						
	a) Govtbuilding/private	PRIVATE					
	b) New/needingrepairs	-					
	II. Furniture(Y/N)	YES					
	III. Computer/printer(Y/N)	YES					
	IV. Internet (Y/N)	NO					
	V. Telephone (Y/N)	NO					
	VI. Toilet (CSC/part of panchayat ghar) (Y/N)	NO					
	VII. Water (Y/N)	NO					
	VIII. Electricity(Y/N)	YES					
2	Educational institutes	No. of Schools	Enrollment	Teacher vacancies	Govt Building/ Private Building		
	a) Kindergarten	NIL					
	b) Primary	02	33 (14+19)	4 (2+2)	Govt1, Pvt -1		
	c) Middle	01	26	4	Govt.		
	d) High	NIL					
	e) Higher Secondary	NIL					
	f) College	NIL					
3	AnganwadiCentre	No. of Anganwari Centres	Total Children Enrolled	Helper / Worker vacancies	Govt Building/ Private Building		
		06	169	6/4	Private		
4	Healthcare facility	No. of sub centers	No of PHCs	No of health & wellness centers	No of Institute having Govt. building		
		NIL	NIL	NIL	NIL		
5	Bankbranch(Y/N)	NO					
6	Availability of ATM (Y/N)	NO					
7	Khidmatcenter/ CSC (Y/N)	CSC-01					
8	Patwarkhana(Y/N)	NO					
9	Village haat (Y/N)	NO					
10	Playground(Y/N)	NO					
11	Ration shop (Y/N) YES	No. of Ration Shop	No. of Registered beneficiaries	biometri	ed with online c system or not		
		03 No. of Govt (1804	YES	From et la martina de la		
12	Government offices- details, whether functional or not	02 (SCHOOLS)	Jinces		Functional		
12		Details	Location	Condition	Utilization		
13	Amrit Sarovars – details, location, condition	NIL	Location	condition	Othization		
14	Uniqueness of Panchayat in terms of tourism, culture, heritage, potential, etc				E IN TERMS OF IN TERMS OF ULTURES.		
15	i. Whether Panchayat assets captured on e-Gram SampdaApp (Y/N)	NO					
	ii. Number of Asset captured						
	iii. Please mention assets						
	1.						
	2.	> NA					
	3.						
	4.						
	5.	<u> </u>					
16	List of Incomplete Buildings- names, year of	Nam	e	Year of	f construction		
	construction	NIL					
17	List of Underutilized Buildings-	Nam	e	Year of	fconstruction		
	names	NIL					

Schedule-III

(STATUS OF IMPLEMENTATION OF SCHEMES IN THE PANCHAYAT)

S.	NAME OF THE SCHEME	DEPARTMENT	TOTAL / TARGET	TOTAL BENEFICIARIES	REASONS
No	NAME OF THE SCHEIME	DEPARTMENT	ELIGIBLE BENEFICIARIES/ PERSONS IN THE	WHO AVAILED THE BENEFITS OF THE SCHEME	FOR PENDENCY
1	Old Age pension	Social Welfare Department	172	172	
2	Widowpension	Social Welfare Department	29	29	
3	Disabilitypension	Social Welfare Department	15	15	
-		-		15	
4	Status under Stunting Mukt	Social Welfare Department	NIL		
5	Status under wasting Mukt	Social Welfare Department	NIL		
6	Equipment's provided to Specially abled persons(implants, tricycles etc)	Social Welfare Department	NIL		
7	Digital Services provided	IT/ BDO/ CSC	580	580	
8	Daksh Kisan	Agriculture Department	07	07	
9	Kisan credit card	Agriculture Department	136	136	
10	PM KisanSammannidhi	Agriculture Department	136	136	
11	Employment Saturation (PMEGP, Tejasvani, Mumkin, Mission Youth, Himmayat, etc)	Employment Department		tative from the rtment	
12	Primary Agriculture Credit Society (PACS) formation	Cooperative	YES, und	er progress	
13	JJM Implementation	Department Jal Shakti Department			
	i. No of Household provided FHTC		443	443	
	ii. Har Ghar Jal village(s) certified (No.)		443	443	
14	No of Households electrified	PDD	443	443	
15	PMAY- Gramin	RDD& PR	16	16	
16	SBMGramin- IHHL functional (Household toilets)	RDD& PR	378	378	
17	ODF Plus villages (No)	RDD& PR	02	02	
18	Targeted Sock pit completed	RDD& PR	60+2	60+2	
19	JKRLM: i. Number of Self Help Groups formed	RDD& PR	14	14	
	ii. Number of Households involved		443	128	Under
20	Land Passbook Saturation	Revenue Department	767	767	progress
21	Pending Mutations	Revenue Department	NIL		
22	Domicile Certificates	Revenue Department	1059	706	NOT YET APPLIED
23	Persons identified drug addicts	BDO/ Sarpanch	NIL		
24	Awareness camps for de-addiction conducted	BDO/ Sarpanch	YES		
25	Drugs Addicts rehabilitated	BDO/ Sarpanch	NA		
26	Golden Health Card under Ayushman Bharat	Health Department	2089	2063	Aadhar correction
27	Janani suraksha yojana	Health Department	20	20	
28	Status under Anaemia Mukt	Health Department	Satisfacory		
29	Status under Leprosy Mukt	Health Department	Zero cases		
30	Number of Ayushman Melas organized at Health & Wellness centres /CHCs under Ayushman Bharat	Health Department	04	04	
31	Number of AyushmanSabas held	Health Department	18	18	
32	Out of School Children brought to Schools	School Education Department	NIL		
33	Number of students still out of Schools	School Education Department	NIL		
34	Persons educated through bridge courses	School Education Department	NIL		
35	Household using clean cooking fuel (LPG)	FCS & CA	443	443	

Schedule-IV

(FIELD VISITS IN THE PANCHAYAT)

S. No	Particulars	Status
1	Name of Health Institutions	NO HEALTH CENTRE IN GP
2	Type of building (Govt./ Private)	
3	Availability of Staff	
	a) Doctor	
	b) Paramedical	
4	No of patients attended during the month	
5	Status of medicine availability)
6	Special medical camp held, if any	-
7	Status of Immunization	100% SATURATION
8	Participation of health worker in Village	01
	Health and Nutrition Day	
9	Institutional deliveries in Panchayat	20
	(Current Year)	
10	Non-Institutional deliveries in Panchayat (Current	NIL
	Year)	
11	Other	
12	Remarks of the Visiting Officer	Urgent need for a PHC or sub centre in GP

I. Health Institutions:

II. Education Institutions:

S. No	Particulars	Status		
1	Name of Education Institutions	GUPS/BPS Nigeenpora	GPS Nigeenpora	BPS Nazneepora
2	Typeofbuilding(Govt./Private)	Government	Government	Private
3	Availability of Staff as per sanctioned strength	4	2	2
4	Enrolment of the School a) Boys	11+8	11	21
	b) Girls	15+6	8	11
5	Availability of play ground	YES	YES	YES
6	Availability of drinking water	YES	YES	YES
7	Availability of electricity	YES	YES	YES
8	Availability of functional toilets	YES	YES	YES
9	Activities undertaken under 'My School My Pride'	Sports activities, Nasha Mukht, A bein	KAM, awareness ca g organized periodio	1 0
10	Other			
11	Remarks of the Visiting Officer	A new building is needed as the existing building developed cracks. The teachers have been told to take up the case with Planning section of education department under Samagra Shiksha scheme for new building	Satisfactory	A new and permanent Government building is needed for the school and a case for it should be taken up with Planning section of education department under Samagra Shiksha scheme for new buildin

III. AnganwariCenter:

S. No	Particulars	Status
1	Location of Anganwaricenter	Nigeenpora – 04, Reshipora – 01, Nazneenpora - 01
2	Number of children enrolled a) Boys b) Girls	89 80
3	Status of Building (Private/Govt.)	Private
4	Availability of Helper/ worker	6/4
5	Maintenance of record of children	Satisfactory
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	YES
11	Number of children stunted	NIL
12	Number of children wasted	NIL
13	Any Other	-
14	Remarks of the Visiting Officer	ANGANWADI CETRES TO RECORD AND MAINTAIN THEIR RECORDS REGULARLY

IV. CAPD Store:

S. No	Particulars	Status
1	Location of CAPD Store	Nigeenpora – 01, Reshipora – 01, Nazneenpora - 01
2	Government / Private	Private
3	Name of the dealer (in case of Private)	Shakeel Ahmad Bhat, Mohammad Amin Bhat
4	No of registered beneficiaries	1804
5	No of beneficiaries drawing Ration from the store	1804
6	Whether store is functioning through Aadharbiometricsystem	YES
7	Whether record/register maintained in the store	YES
8	Availability of ration	YES
9	Any Other	-
10	Remarks of the Visiting Officer	Electricity connection is required in all CAPD stores.

S. No	Particulars	Status
1	Location of Bank/ Extension counter	NOT AVAILABLE
2	No of Accounts in the branch	
3	No of persons applied under various self-employment schemes	
4	No of cases sanctioned under various self-employment schemes	NA
5	No of cases in whose favour Loan has been disbursed under various self-employment schemes	
6	Availability of ATM	
7	Any Other	
8	Remarks of the Visiting Officer	BANK/ EXTENSION COUNTER/ ATM BE MADE AVAILABLE IN GP

V. Bank/ Extension counter:

VI. Amrit Sarovar:

S. No	Particulars	Status
1	Location of Amrit Sarovar	NO AMRIT SAROVARS IN GP
2	Condition of Amrit Sarovar	
3	Details of repair undertaken, if	
	any	
4	Utilization of Amrit Sarovar	NA
5	Any Other	
6	Remarks of the Visiting Officer	

VII. Playground:

S. No	Particulars	Status
1	Location of Playground	NEAR GOVT UPS NIGEENPORA
2	Condition of Playground	GOOD
3	Utilization of Playground	GOOD
4	Any Other	
5	Remarks of the Visiting Officer	SEATING ARRANGEMENT/ TOILET FACILITY/ CHANGING ROOM BE MADE AVAILABLE IN GP

VIII. Partwarkhana:

S. No	Particulars	Status
1	Location of Patwarkhana	NOT AVAILABLE
2	Government/ Private building	NA
3	Land passbook saturation	100%
4	Pending mutations	NIL
5	Any Other	-
6	Remarks of the Visiting Officer	PATWAR KHANA BE MADE AVAILABLE IN GP

IX. PMAY house:

S. No	Particulars	Status
1	Location of PMAY house	Nigeenpora – 11, Nazneenpora – 04+01
	constructed	
2	Name of the beneficiary	Mohammad Shafi Bhat
-	Rune of the beneficially	Manzoor Ahmad Dar
		Mohammad Muzaffar Wani
		Gurmeet Singh
		Aijaz Ahmad Ahanger
		Sheetal Singh
		Mohammad Shafi Bhat
		Javed Ahmad Bhat
		Nazir Ahmad Ganie
		Hajra
		Surjeet Singh
		Jahangir Ahmad Ahanger
		Popinder Singh
		Abdul Gani Sheikh
		Ghulam Mohammad Sheikh
		Mst Beauty Jan
3	Statusofthehouse(completed/	UNDER CONSTRUCTION
	in-use/ under-construction)	
4	Any Other	
5	Remarks of the Visiting Officer	SATISFACTORY

X. Soak pits/Compost pits:

S. No	Particulars	Status
1	Location of Soakpits/ compost pits	THROUGHOUT GP
2	Name of the beneficiaries	-
3	StatusoftheSoakpits/compost pits (completed/in-use/under- construction)	COMPLETED
4	Any Other	-
5	Remarks of the Visiting Officer	SATISFACTORY

XI. Khidmatcenter / CSC:

S. No	Particulars	Status
1	Location of Khidmatcenter/ CSC counter	ONE CSC IN NIGEENPORA
2	No of online services provided by the CSC	
3	No of persons approached for services	NO REPRESENTATIVE PRESENT
4	Any Other	
5	Remarks of the Visiting Officer	

XII. Observation of field officer on basic amenities:

S. No	Particulars	Observations
1	Connectivity Road	Poorly maintained roads, main roads partially macadamized
2	Transport	NO public transport for GP
3	Electricity	Satisfactory
4	Drinking water	Satisfactory

5	Cleanliness	Satisfactory
6	Sports facility (Playground)	good
7	Any Other	

Page **9** of **13**

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	SATISFACTORY	
	2. Skits, Songs, Dramas	SATISFACTORY	
	3. Local Folk programme / Show	SATISFACTORY	
	4. Discussions with PRI and Senior citizens	SATISFACTORY	
	5. Exhibitions	SATISFACTORY	
В	Sports Activities		
	1. Sports Event	Good	
	2. Distribution of sports kit	Done by YSS and RDD	
С	Inaugurations (If any)		
	PMAY house	YES	
	Segregation Sheds	YES	
	Amrit Sarovar	NO AMRIT SAROVARS IN GP	
	JJM Assets	NO	
	Compost/ Soak Pits	YES	
	PMGSY / MGNREGA works	YES	
	Any other	WORKS UNDER CAPEX BUDGET	
D	Distribution of certificates		
	Self Employment Schemes	SATISFACTORY	
	Land Pass books	100% SATURATION	
	Any other	-	
E	Awareness generation on digital services, transparency, Corruption Free, NashaMukt Bharat, Viksit Bharat(Mobile Van) and Flagship Schemes given in the instruction manual	SATISFACTORY	

Schedule-VI (SDG THEME ADOPTED BY THE PANCHAYAT)

S. No	Particulars	Status
1	SDG Theme adopted by the Panchayat	CLEAN AND GREEN PANCHAYAT
2	Activities under taken under the Theme (as per instruction manual)	CONSTRUCTION OF IHHL, SEGREGATION SHED, COMMUNITY AND INDIVIDUAL SOAKAGE PITS, COMPOST PITS, PALCEMENT OF GARBAGE BINS IN GP. PLANTATION DRIVES
3	Status of activities undertaken	SATISFACTORY
4	Visible impact of the Activities	POSITIVE
5	Have Gram Panchayat Development Plan (GPDP) prepared and uploaded	YES
6	How many activities of SDG have been covered under GPDP	06
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.	PUBLIC TRANSPORT NOT AVAILABLE FOR GP, MATTER WILL BE TAKEN		
		UP WITH SUMO STAND TRAL BY TEHSILDAR SAHAB.		
	2.	TEHSILDAR SAHAB ASSURED THAT THE MATTER OF KHIDMAT CENTRE WILL BE TAKEN UP ASAP		
	3.	ISSUE OF MACADAMIZATION OF ROADS WAS TAKEN UP WITH R&B DEPT		
		AND THEY HAVE ASSURED THE PROPLE OF PROMPT ACTION.		
В	Impact of B2V1 to B2V4			
	1	PEOPLE HAVE BECOME MORE AWARE ABOUT GOVT. SCHEMES		
	2	PREPARATION OF GPDP BY THE PEOPLE HAS BROUGHT ABOUT		
	3	TRANSPARENCY IN THE GOVT FUNCTIONING AND HAS HELPED IN		
	4	BRIDGING THE GAP BETWEEN THE GOVT AND PEOPLE.		
	5			
С	Challenges in the Panchayat			
	1	NO PANCHAYAT BHAWAN IN GP		
	2	NO PUBLIC TRANSPORT FOR GP		
	3	NO HEALTH CENTRE/ SUB CENTRE IN GP		
	4	NO BANK BRANCH/ EXTENSION COUNTER/ ATM IN GP		
	5			
D	Suggestions if any			
	1	PUBLIC TRANSPORT / SUMO SERVICE BE MADE AVAILABLE FOR GP		
	2	CONNECTING ROADS MUST BE MACADAMIZED.		
	3			
	4			
	5			

Schedule-VIII

i. OVERALL PERCEPTION OF FUNCTIONING OF GOVERNMENT DEPARTMENTS

1	BEST PERFORMING DEPARTMENTS		
	1 RURAL DEVELOPMENT DEPARTMENT AND PANCHAYATI RAJ		
	2	JAL SHAKTI	
	3	POWER DEVELOPMENT DEPARTMENT	
2	2 LEASTRESPONSIVEDEPARTMENTS		
	1 CSC		
	2	INFORMATION TECHNOLOGY	
	3		

ii. FEEDBACK ON UT INITIATIVES

SATISFACTORY

iii. GENERAL ASSESSMENT OF THE VISTING OFFICER

S. No	Particulars	Status
1	Any major complaint brought to the notice of the VisitingOfficer	MACADAMIZATION OF ROADS NO HEALTH CENTRE IN GP NO VETERINARY CENTRE IN GP
2	Major/ urgent public demands that was/ were reflected earlier but have not been addressed so far:	ESTABLISHMENT OF HEALTH CENTRE VETERINARY CENTRE IN GP MACADAMIZATION OF ROADS
3	Overall assessment of the visit and suggestions: (The visiting officer to ensure that the overall assessment is recorded in details along with concrete suggestions)	The visit was well received by the general public and the department representatives present were very responsive to all the queries put up to them. Many demands were raised by the public present and were mostly addressed by the department representatives. The inspection of various facilities including ICDS, CAPD, Schools, segregation shed, play field and many developmental works carried out under various schemes in GP was highly satisfying and many works were also inaugurated during the visit. The GP is mostly clean and garbage free and no cases of drug addiction were reported which was very encouraging. The few areas that need improvement are: Macadamization of roads, availability of health centre and veterinary centre, public transport, bank branch/ extension counter/ ATM, Khidmat centre
4	Overall Rating of Govt functioning as given by the Panchayat (Scale of 0 to 10)	08
5	Certificate from Sarpanch that the visiting officer has stayed in the panchayat for 2 days	It is certified that the visiting officer has stayed in the panchayat halqa for 02 days on 11 th and 12 th Nov 2023

SignatureofSarpanch Name../. Halda Nigeenbora, Tra-

SignatureoftheVisitingOfficer Name.....

Page 13 of 13