# **INSTRUCTION MANUAL FOR B2V5**



mb . . . . COL NOVEMBER 2022

## KEYFEATURES

- · Deputy Commissioners to lead the initiative
- Rural Development Department to be the nodal department
- Planning Development & Monitoring department and fT 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 B2V1, 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
30	13	e. Plans/ beneficiary lists.
1000	1.5	MGNREGA draft plan document for the year 2023-24
100		List of Awaas+ beneficiaries along with 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

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

- 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.
- 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 <a href="https://www.jkpanchayat.jk.gov">www.jkpanchayat.jk.gov</a> 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.

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

## Instruction for Field visit

### FIELD VISIT

Pacifity	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		
PHC	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, med 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 SHIP SCHEMES

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

LAG	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

## T. Clean and green village

- Initiatives taken by the Panchayat for managing Solid and Liquid Waste. Segregation shed and put
- Initiatives taken by the Panchayat for using green sources of fuel like solar, biogas. ii.
- 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 it/Gps Service Required - 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.
- Whether schools have started segregating waste. Yes/No -VI.
- Whether schools have their own compost/soakage pits for solid/liquid waste Wil. management Yes/No

#### 2. Healthy village

- Are meetings related to Village Health and Sanitation Committee being held regularly?
- Do all the eligible individuals been provided the Golden Card? Yes/No No
- Are all the Children being immunized as per the Schedule recommended by Govt of ĬĬ. 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
- Whether Gram Panchayat has taken steps for grey water management. If Yes, please -ii. Soakinge pits construction
- Do all the IHHs in the Gram Panchayat have toilets? Yes/No -iii
- Are all the IHHs toilets functional or not? Yes/No -1V
- Do all the Schools/Anganwadicenters have a toilet facility or not? Yes/No - V.
- Are all the toilets in the schools/Aaganwadifunctional or not? Yes/No -VL
- Whether Gram Panchayat Bhawan has separate toilets for women or not? Yes/No -vii.

## 4. 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
- one organised during How many BalSabha's were organized in the Gram Panchayat. ii.

- Whether the issues raised by BalSabha are addressed during the Gram Sabha. Yes/NO No
- Whether Gram Panchayat is tracking the data related to dropout children and children 111 iv.
- Do all the schools under the Gram Panchayathave separate toilets for girls and boys? Yes/No No

### 5. Village with good governance

- Is CSC located in the Gram Panchayat Bhawan or not? Yes/No No
- Is the list of beneficiaries related to the Schemes/Programs displayed on the Gram 11.
- Does the Gram Panchayat has its building or not? Yes/No Yes but in dilpadated III
- Is the Gram Panchayat office functional or not? Yes/No Functional
- Are the activities approved under the Halqa Panchayat Development Plan displayed on iv. V. the Gram Panchayat wall or not? Yes/No Yes
- 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 No
- Have all the eligible households registered in PDS or not? Yes/No 11.
- Has Gram Panchayat provided space for Self-help Groups in PanchyatGhar for holding iii. meetings or not? Yes/No No
- Have all the eligible households been registered for Pension or not? Yes/No No
- Has Gram Panchayat facilitated Youth for Skill Enhancement Courses and Placement? iv. Yes/No
- Has Job Cards been distributed to all the eligible individuals under MGNREGA? Yes/No No vi.
- Has Gram Panchayat facilitated SHGs for Bank Account Linkages? Yes/No No vii.

#### Socially secured village

- Whether Gram Panchayat is maintaining data related to Differently Abled People? Yes/No No
- Is Gram Panchayat Office Disabled Friendly or not? Yes/No Yes ii.
- Are provisions for a separate Budget under the Resource Envelope for Women and iii. Children made or not? Yes/No 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 No
- Are all the eligible individuals are getting pensions, like old age pension, widow pension, V. etc? Yes/No
- Are all the eligible households getting benefits from IAY or not? Yes/No No VI.

## 8. Engendered Development in Village

- How many MahilaSabha's were organized in the Gram Panchayat Organised during BIVS
- Whether SHGs federations have been provided space for meetings in the Panchayat îï. Bhawan (Yes/No) No
- Whether GPs have taken steps for increasing women's participation in Gram Sabha III. (Yes/No) Yes
- Number of women beneficiaries headed households covered under PDS system 2.4
- Number of beneficiaries (out of total eligible population) receiving social protection benefits under Pradhan Mantri Matritva Vandana Yojana - 3/

## 9. Self-sufficient infrastructure in the village

- i. Whether GP has a Community Hall with access to electricity, furniture, water supply, toilet Yes/No NA
- ii Whether the Disaster management plan is available at the GP Level (Yes/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) Yes
- v Whether street lights are provided in public places for ensuring safety (Yes/No) Yes

## Deliverables:

U	eliverables:	n blu
S/No	Department	Deliverable  Deliverable  Deliverable  Deliverable  Deliverable
7	Agriculture Production Department	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 beneficiaries for providing farm Machiner 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  Viii. Issuing sanction letters for insurance of the Cattle
1	Rural Development Department	ii. Saturation of all households in SHGs across all panchayats.  iii. Number of works verified and completed during B2V-I, II, III & IV.  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  ovi. Achieving PMAY/IHHL Saturation.  led f.  vii. Status of Drug Free/Corruption free Panchayats  viii. Status of Drug Free/Corruption free Panchayats
3	Information Technology	i. All online services under Public Service Gubriches 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,
14	Finance Department	Number of Aadhaar Linked accounts under PMJJY, PMSBY, APY & Providing Self-employment to at least 20 person per panchayat in 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 Taxan Panchayat.
√5	Revenue Department	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 Patwarkhanas. (No of Patwarkhanas made functional)
V6	Health & Medical Department	<ul> <li>i. Saturation of Golden Cards under PMJAY/ SEHAT Scheme.</li> <li>ii. Swachch Hospitals- Clean Toilets and Junk free premises.</li> <li>iii. Awareness programmes about Anaemia Mukht, TB Mukht, and Stunting Mukht Panchayats.</li> <li>iv. Screening of School Children.</li> <li>v. Awareness about screening of NCD (Non communicable disease).</li> </ul>
Si	Social Welfare	ii. Saturation of Old Age Pension ISSS/NSAP. – 90 iii. Number of Disability Cards (UDID) digitized. – 2-7 iv. 500 Anaemia check-up camps to be conducted. — v. Number of Aanganwari Beneficiaries Aadhar Seeded.

		vi. Number of BetiBachaoBetiPadhao events held. — 13  vii. Saturation of left out cases under disability pension, implants and tricycles etc.
8	Forest, Ecology & Environment	Viii. Awareness about Drug Mukht Panchayats.  I. Plantation drives under "Har Gaon Haryali" program.  II. Conservation of water bodies.  III. Forest for Fodder.  IV. "Green J&K drive" campaign.
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.  v. Plastic free tourism destinations.
10	Culture Department	Organizing school talent hunt competitions.     ii. Cultural event at panchayat level under Har Din Tivhar.     iii. Promotion of local artists by way of organizing KaviSamaylan, Painting competitions etc.
11	Labour & Employment	Registration of Job Seekers 50 per District.     Organizing of one Job fares per District.     Navareness about Self Employment Schemes under Seed Capital Fund & Self Employment
∕ <sub>12</sub>	School Education Department	Number of students covered under Nipun Bharde Grades  TabhiBadega Bharat -215  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.  v. Number of schools having access to Drinking Water, Separate Toilet and
13	Higher Education	Digital push for Open & Distance Learning (ODC) and Graine Courses     Wy college my pride (NashaMukht Camps, Eco Clubs, Sports & Garnes)     Carpers counselling and Job placements.
<b>~</b> 14	Youth Services & Sports	ii. Distribution of sports kits.  iii Stadium / Flood Lights *
15	Transport	Steps taken to reduce the occurrence of road accidents.     Cases under MUMKIN scheme to be finalized.
16	Tribal Affairs	Organizing of Tribal Artisan Mela in each District.     Saturation of Scholarship Schemes.
∕17	Power Development Department	i. Distribution of Transformers.  a) Check Unique Number — o  b) Identify DTS with low oil and top oil — fo  c) Identify DTS with load imbalance — 7  d) Replace Non Standard fuses standard fuses. NA  e) All pending electrical accidental claim cases to be resolved and disbursed. — f) Removal of damaged transformers.— 4
18	Food, Civil Supplies and consumer affairs	→ I. Achievement made under opening of fare price shops. → → → ii. Saturation of Aadhaar Seeded Ration Cards. → → → iii. 100% grievance redressal to be ensured. → iii. Awareness about the schemes of the Department.
19	Skill Development	Training of left out SHG members registered with NRLM/Tribal Affairs.     Skill Training of B2V4/MTMP2 youth.

		v. 100% Implementation of Skill strengthening for industrial value enhancement Scheme.			
20	Cooperative	enhancement Scheme.  i. Formation of Primary Agriculture Credit Society (PACS) & Farmer Producer Organization (FPO) at Block level.  ii. Holding Awareness Camps  iii. Registration of new cooperative societies.			
21	Science & Technology	Public awareness events (IEC) under Rootop     August Scheme.     Outreach and training of farmers for PM-KUSUM Scheme.     Outreach and training of farmers for pm-KUSUM Scheme.			
22	Public Works Department(R&B)	Connectivity of left out habitations direct in local     Safe audit and inspection of all roads.			
23	ARI Trainings	i. Inspections carried to evaluate quality or work and greaterns record keeping & Inventory management.			
24	Mining	Monthly monitoring of E-Challans.     Awareness programmes about illegal mining.     Frant of quarry licence.     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.  iii. Training of volunteers under SDRF.			
26	GAD	ii. Online portal for purchase of property by J&K Government employees.     iii. Monitoring complaints through fixed line telephone grievance cell PUKAR.			
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 Jaileevan Mission & Regular testing of all Schools & Aaganwaris for potable water.			
28	Law Justice & Parliamentary affairs.	i. To start work on E-assembly project.  ii. Mechanism for monitoring of cases at district level.  iii. 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	Hospitality & Protocol	i. Awareness programmes regarding eat right.     ii. Capacity building/ training of the staff.			
32	Floriculture Department	i. Awareness about yoga. ii. Training and awareness camps for farmers in commercial floriculture.			
33	Information Department	Training of the Departmental Officials in Media and Communications.     Launch of Musical Talents.     Organizing photograph competition under Badalta 18K 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.			
35	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.			

S.No.	NAME OF THE DEPARTMENT	DELIVERABLES	SATURATION FOR THE YEAR
1.	Agriculture	Soil Health Carols	100%
2.	Social forestry	Plantation office	100%
ъ.	Social welfare	old pension	1009.
		hidow pension	1009.
C		old pension widow pension Disability Pension	100%
4.	Health depor.	Golden Health Card Ladb Beti	100%
		Ladl Beti	100%
F.	Revenue		7.0
	_	Land passbook	1007.
		Land passbook Domicile Cortificate	lost.
	Animal Husbandry	Vaccination against	100%
•	ROD	Distribution of Job Cards	100%
M			

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

## A. Details of Reporting Officer:

S.No	Particulars	No. 1
1	Name	MOHD AYOUB DAR
2	Designation	LECTURER
3	Department	EDUCATION
4	Place of posting	HSS LITTER PULWAMA
5	Mobile No	9622756382
6	Email ID	darayoub 430 @ gmail. com
7	Home District	POLWAMA
8	Dates of visit	11-11-2023 To 12-11-2023

B. Locational details of Panchayat: (to be pre-filled, information to be taken from the previous phases booklets/summarized excel sheet uploaded on jkpanchayat.jk.gov.in (to be validated by the visiting officer and missing details to be filled)

S.No	Particulars	The second secon
1	Name of the Panchayat	SANGERWANI-B
2	Local Government Directory(LGD) code of the Panchayat	245580
3	Name of CD Block	AcHGOZA
4	Name of Tehsil	RATPORA
5	Name of District	PULWAMA

## C. Panchayat Profile:

S.No	Particulars	
1	No. of revenue villages in the Panchayat	ol
2	No. of hamlets in the Panchayat	03
3	No. of households in the Panchayat	480
4	Population (approx) of the Panchayat	2500

Schedule-I (B)

(Details of Officers/ Officials present in the Panchayat)
(TobefiledupbytheVisitingOfficerduringhis/hervisittothePanchayat.AliFieldshavetobe
filledbytheVisitingOfficerbeforethebookletishandedovertotheDC)

5.	Department	Name	Designation	Present/ Absent	Remarks
No		July 1	HTG - TX	present	
1	Agriculture	Manzers Ah, Sheikh	Teacher	present	
2	Education	Shameem Mr. Wans	Tencron		
3	Food, Civil Supplies and Consumer Affairs	Nazir Ahmed	Store Keeper	Present	
4	Forest	eth. Almad Kumat	Forest gound	present	
5	Health and Medical Education	Rukhsana Akhter	Aasha	Present	
6	ICDS Department	Parveuna Akhter	Angunerati worker	present	-
7	Irrigation and Flood Control Department	Arry Alam Arris	Ast. Enginer	Present	
8	Jai Shakti Department	Mohd yousuf gorsi	Carnel Celeur	present	
9	Power Development Department	Schaultah Magray		Present	
10	Public Works Department	Nayeem Ah. wani	RIW	Present	
11	Revenue	Basheret labol	patroni	Present	
12	Rural Development and Panchayai Raj	Mushtag Ah. Dar	475	Present	
13	Skill Development				230
14	Social Welfare Department	Anshing Hussein Mir	orderty	Present	
15	Youth Services and Sports Department	mond yaqoob Dar	R.E.k	Present	
16	Others				
17	lyngation Depor.	mohd yousat Dae	Subervisor	Present	
18	J&Bank	Salveme Aktier	Banking Attendent	present	08
19	Fisheries	Farrag Ahmand	Supernitor	present	
20	Conservative Dept.	mushing Nh. Shah	Sr Supervisor	Present	

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

1	Infrastructure of Panchayat Ghar		- Lo			
	a) GovtbuildIng/private	Improvement o	sudding	a survivo	Per week)	
	b) New/needingrepairs	Improvement o	+ pyt grun	engoing	16.5	
	II. Furniture(Y/N)	The second second				
	III. Computer/printer(Y/N)	yes He				
	IV. Internet (Y/N)	He				
	V. Telephone (Y/N)	No				
	VI. Toilet (CSC/part of panchayat ghar) (Y/N)	No	t functional	)		
	VII. Water (Y/N)		NO			
	VIII. Electricity(Y/N)	The second secon	No Enrollment	Teacher	Govt Building/	
2	Educational institutes	No. of Schools	Emoone	vacancies	Private Building	
	a) Kindergarten	Al.	235	-	4ovt.	
	b) Primary	04		5	ejovt	
	c) Middle	02	355	-	-	
	d) High	7		-	-	
	e) Higher Secondary	-	-	-		
	f) College	-	Total Children	Hulper /	Govt Building/	
3	AnganwadiCentre	No. of Anganwani Centres	Enrolled	Worker vacancies	Private Building	
		06	161	-	Private	
4	Healthcare facility	No. of sub centers	No of PHCs	No of health & wellness centers	No of Institute having Govt. building	
				-	-	
	- 11 10/05			-		
5	Bankbranch(Y/N)	No.	-	-	-	
6	Availability of ATM (Y/N)	No No	_	-	-	
7	Khidmatcenter/ CSC (Y/N)	No No		-	-	
8	Patwarkhana(Y/N)	No		-	-	
9	Village haat (Y/N) Playground(Y/N)	445	-	-	-	
10	Ration shop (Y/N)	No. of Ration Shop	No. of Registered beneficiaries	biometric	ed with online c system or not	
		01	1040		d	
12	Government offices- details, whether	No. of Govt	Offices	Fu	nctional	
	functional or not	NA		Manager I	NA	
13	Amrit Sarovars - details, location, condition	Details 9'x 0'	Sangeryww B	Condition	Utilization	
14	Uniqueness of Panchayat in terms of tourism, culture, heritage, potential, etc	up has natur tourists acr	on benety on Length 1	and can s brendth	of world	
15	I. Whether Panchayat assets captured on e-Gram SampdaApp (Y/N)	No, capture	ed only tho	myl 45A	im applicat	
50	ii. Number of Asset captured	No dashboard available				
	iii. Please mention assets					
	1.	7 3				
	2		-			
	3.		-			
	4.					
	5.	The second	- No.	- 11 - 14	Same.	
16	List of Incomplete Buildings- names, year of construction	Name NA			construction A	
17	List of Underutilized Buildings- names	1000			construction NA	

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

S. No	NAME OF THE SCHEME	DEPARTMENT	TOTAL / TARGET ELIGIBLE BENEFICIARIES / PERSONS IN THE VILLAGE	BENEFICIARIES WHO AVAILED THE BENEFIES OF THE SCHEME	PENDENCY
1	Old Age pension	Social Wellare	152	90	1
2	Widowpension	Social Welfare	152	18	
1	Disabilitypension	Social Welfare	152	27	
4	Status under Stunting Hukt	Department Social Welfare	152	26	
5	Status under wasting Makt	Department Social Welfare	ии	NU	
6	Equipment's provided to Specially shied	Department Social Welfare	05	٥١	
7	persons( implants, tricycles etc)  Digital Services provided	Department TT/ BDO/ CSC	100%	100%	
	Daksh Kisan	Agriculture Department	333	63	
9	Clean credit card	Agriculture Department	651	100%	
1	PM KhanSammannidhi	Agriculture Department	501	100%	
10		Employment	301	10	
11	Employment Saturation (PMESP, Tejascani, Mumkin, Mission Youth, Himmayat, etc.)	Department	100%	100%	
12	Primary Agriculture Credit Society (PACS)	Cooperative Department	NA	NA	
11	JJM Implementation	Jai Shakti Department	The state of the s		
	1. No of Household provided PHTC		2400 (98	1) 1985 (86)	
			1007.	807.	
14	No of Households electrified	700	1007	359	
15	PMAY- Gramin	RDDA PR	31	21	
16	SBMGramin- 1HHL functional (Household	RDD& PR	29	16	
17	to(lets) ODF Plus villages (No.)	RDD& PR	-	1607.	
111	Targeted Sock att completed	RDD& PR	100%	0	marin
19	OKREM:	HDD& PR			0
Tile.	L Number of Self Help Groups	10000000	2-0	14	
	formed 11 July 1889		150	12.0	
2.2	II. Number of Households involved	Revenue Department			
20	Land Passbook Saturation	Revenue Department	577	577	-
21	Pending Mutations	Revenue Department	02	02	District
22	Domicile Certificates		600	550	Propos
23	Persons identified drug addicts	BDO/ Sarpanch BDO/ Sarpanch	NU NU	N.J	-
24	Awareness camps for de-addiction conducted  Drugs Addicts rehabilitated	BDO/ Sarpanch	0)	0	-
25 26	Golden Health Card under	Health Department	NU UN	LN	-
04	Ayushman Bharat	The state of the s	3636	3613	
27	Janani suraksha yojana	Health Department	4015	2766	
28	Status under Anaemia Hukt	Health Department	100%	100%	-
20	Status under Leprosy Mekt	Health Department	1007.	100%	-
.30	Number of Ayushman Melas organized at Health & Wallacas centres /CHCs under Ayushman Sharat	Health Department	10	3	
31	Number of AyushmanSabas held	Health Department	10	3	111
32	Out of School Children brought to Schools	School Education Department	LN	Ľи	A PARTY
33	Number of students still out of Schools	School Education	UN	LN	
1000	C. C	School Education		L'N	-
34	Persons educated through bridge courses	Department	NU	100000000000000000000000000000000000000	

Schedule-IV (FIELD VISITS IN THE PANCHAYAT)

W	to Water State	L. Wood Line	and the same
	meatt	n instit	utions:

5. No	Particulars	Status Companying
1	Name of Health Institutions	Not Available, Used PHC Sangerin
2	Type of building (Govt./ Private)	govt
3	Availability of Staff a) Doctor - 02 b) Paramedical -03	
4	No of patients attended during the month	402
5	Status of medicine availability	403
6	Special medical camp held, if any	705
7	Status of Immunization	100%
8	Participation of health worker in Village Health and Nutrition Day	Yus
9	Institutional deliveries in Panchayat (Current Year)	31
10	Non- Institutional deliveries in Panchayat (Current Year)	NU
11	Other	
12	Remarks of the Visiting Officer	- Need to have Sub-centre at Sangermeni B

S, No	Particulars	Status
1	Name of Education Institutions	Govt Middle School Bagh Songer
2	Type of building (Govt./ Private)	govt.
3	Availability of Staff as per sanctioned strength	08
4	Enrolment of the School  a) Boys — 05  b) Girls — 47	Toto = 132
5	Availability of play ground	Yes
6	Availability of drinking water	445
7	Availability of electricity	Ves
8	Availability of functional toilets	and for Boys
9	Activities undertaken under 'My School My Pride'	cleanliness.
10	Other	
11	Remarks of the Visiting Officer	- The Curricular and Co-Curricular
		activities of the School was found outstanding.

111.

5. No	Particulars	Status
1	Location of Anganwaricenter	Magray Mohalla, Bagh Sungername
2	Number of children enrolled  a) Boys – 08  b) Girls – 19	Total = 27
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	No
7	Availability of timely Ration	Yes
8	Availability of Functional toilet	No
9	Availability of tap connection	Yes
10	Availability of electricity connection	Yes
11	Number of children stunted	27
12	Number of children wasted	No
13	Any Other	100 100
14	Remarks of the Visiting Officer	The Anganwari centre was found working with zend and Zest.  - Adu Dust brin needed.

IV

S. No	Store: Particulars	Status
1	Location of CAPD Store	Aditry, Sangerwani-B Govt.
2	Government / Private	Govt.
3	Name of the dealer (in case of Private)	Nazir Ahmad
4	No of registered beneficiaries	NU UN
5	No of beneficiaries drawing Ration from the store	1040 RTC - Souls 3050
6	Whether store is functioning through Aadhar biometric system	No
7	Whether record/register maintained in the store	Yes
8	Availability of ration	Yes
9	Any Other	×
10	Remarks of the Visiting Officer	- The CAPD Store was found good and the vice should be provided at more affordable hates.

5. No	Particulars	Status
1	Location of Bank/ Extension counter	Abhama (0064)
2	No of Accounts in the branch	9117
3	No of persons applied under various self-employment schemes	16
4	No of cases sanctioned under various self-employment schemes	16
5	No of cases in whose favour Loan has been disbursed under various self-employment schemes	16
6	Availability of ATM	No Dec De 194 298 Pinito
7	Any Other	Andher Seeding 1935 phistry
8	Remarks of the Visiting Officer	Andher Seeding 2355 pmsay 298 pmjjg 9t is imperative to note that banking between was found Satisfactory

VI.	S. No	arovar: Particulars	Status
+	1	Location of Amrit Sarovar	Bagh, Sangeterani-B
+	2	Condition of Amrit Sarovar	8'x 8'0 Good
	3	Details of repair undertaken, if any	RN .
-	4	Utilization of Amrit Sarovar	Irrigation purposes
- 1	5	Any Other	Nº J
1	6	Remarks of the Visiting Officer	found all ok in many respects

S.No	Particulars	Status
1	Location of Playground	Bagh, Sangerwani-B
2	Condition of Playground	e ejobal
3	Utilization of Playground	Sports activities
4	Any Other	l Nú
5	Remarks of the Visiting Officer	The playgrand was found

5. No	Particulars	Status
1	Location of Patwarkhana	Khaigam
2	Government/ Private building	private
3	Land passbook saturation	577
4	Pending mutations	02
5	Any Other	
6	Remarks of the Visiting Officer	in Sangermui - B.

Dt. PMAY bouse:

5. No	Particolon	Status
1	Location of PMAY house constructed	Nichendojan, Sangermani- B
2	Name of the beneficiary	Nazir Ahmod Khutana
3	Status of the house (completed/ in-use/ under-construction)	Completed
4	Any Other	get to get 2nd installment
5	Remarks of the Visiting Officer	The beneficing was found genuine and house was found Completed.

X. Soak pits/Compost pits:

S. No	Particulars	Status.
1	Location of Soakpits / compost pits	RR Camp, Nichendayan
2	Name of the beneficiaries	Nichendajan
3	Status of the Soakpits/ compost pits (completed/ in-use/ under- construction)	- Community compost pit Composition - Community Sankage pt (ongo
4	Any Other	The second secon
5	Remarks of the Visiting Officer	- Community Compost but was found all ok in many respects.

XI. Khidmatcenter / CSC: Not Available

5. No	Particulary	Status
1	Location of Khidmatcenter / CSC counter	Not- Available
2	No of online services provided by the CSC	UN.
3	No of persons approached for services	CN CN
4	Any Other	
5	Remarks of the Visiting Officer	cac will be built near the panchagat ghan very Boon.

XII. Observation of field officer on basic amenities:

S. No	Particulars	Observations
1	Connectivity Road	Good
2	Transport	Average
3	Electricity	Rood
4	Drinking water	Good
5	Cleanliness	Grood with the help of SBM-II
6	Sports facility (Playground)	Available in good Condition
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	, . I d	
	√2. Skits, Songs, Dramas	yes (cultural drama	
	3. Local Folk programme / Show		
	✓ 4. Discussions with PRI and Senior citizens	yes	
	5. Exhibitions		
В	Sports Activities	200 2000	
	1. Sports Event	chess, Catrom NA	
	2. Distribution of sports kit	NA	
C	Inaugurations (If any)	151	
	PMAY house	Completed	
-	Segregation Sheds	Completed	
	Amrit Sarovar		
	JJM Assets		
4	Compost/ Soak Pits	Completed	
	PMGSY / MGNREGA works		
	Any other		
D	Distribution of certificates		
	Self Employment Schemes		
	Land Pass books		
	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	The second	

QUESTIONNAIRE FOR B2V5
Schedule-VI
(SDG THEME ADOPTED BY THE PANCHAYAT)

S. No	Particulars	Status
1	SDG Theme adopted by the Panchayat	1. Clean and Green Village 2. Water Sufficient Village
2	Activities undertaken under the Theme (as per instruction manual)	- Construction of Segregation 3 hed - Construction of Community Compost Pts & Sockage pits
3	Status of activities undertaken	- All activities except Community Books Pts gets Completed under SBM-II
4	Visible impact of the Activities - Soleid and Liquid waste Manager	
5	Have Gram Panchayat Development Plan (GPDP) prepared and uploaded	- GPDP prepared and yet to be uploaded
5	How many activities of SDG have been covered under GPDP	04 Activities
7	Bottlenecks, if any, faced in the achievement of SDG Theme	- Lack of enough awareness are Corrected by Capacity building training
8	Remarks of the Visiting Officer on the status SDG Theme	- Activities pertaining to SDG, themes was found implemented practically.

Schedule-VII (IMPACT OF B2V1 TO B2V4 PHASES)

S. No	Particulars	Status
A	Demands/ G	rievances addressed by the Administration
	1	
	2	upgradition of Educational Institutions
	3	pht centre
	4	Patwari Khana
	5	Receiving Station
В	Impact of B	11/1 to B31/4
	1	Some major demands tremin unfulfilled
	2	
	3	
	4	action plans, to get their demands fulfilled
	5	
C	Challenges i	n the Panchayat
	1	Futration plant
	2	
	3	upgradation of Govt Middle School Bagh Sangerow B
	4	Africal Husbandry Patrioti Khana
	5	Patwali Khana
D	Suggestions	itany brut Spensored
	1 Tm	riely implementation of Schemes both centrally sponsored or ut sponsored
	2 Sel	write funds should alloted to BIV programme.
	3 HÁ	lga Sangermani-B should be developed as tourist
	4 5	resort / destination. Doing So, will create employment
	5	pportunities.

Major Demands on B2 V5 Holga: Sangerment - B.

Dotted: 12-11-2023: Filtration plant. Upgradet in of School ( Govt Middle School Bogh Sugaron b) Centre 4. Patirul Khana. 5. Installation of LT poly. 6. lists washington in Ups Aduting Animal Husbandry. Power Roceiner Station. Kepainment of damaged water pipes 10. file Station Installatin of Power transformer. Indening of Road from Pakherpora to Sangarran B. 13. Marriage Haal.

Public Demands.

Por John From 4/0 Farrog Bookda to Ismail Deaded Aditing. 15. Bund hear Bashir Khatana Aditray 16. Path H/O Aprilo Husson Khatana to Chelo Mohalla Trodini 17. Fencing of Graveyand Nichendaya Sangermani B Fencing of Maszid Sharies Trocher. Sugaran B. Borewell Nichendagin, Adutney & Bagh, & Fordian Singerma B. Plood light of playground Bugh Sangerwani - B. Fencing of Graveyard armi Mobalia Nichardajan 22. Fencing of Grangard at Aditrag.

23. Fencing of Graneyand at Khatana Mobile Tradia Sugamb.

24. Go drain from near Mobil Expert click to Teadure Mobiles. Trodiai. Sangernon B. 25. C/o P- Bound mar H/o Gh. Almed Kumar & others at g Kumar Mobile Sangeri B. 26. C/o P- Bound new H/o Broker Sh. wani to others at Brigh Sangerwar- B: Opposed Sy ve & Submitted to Sules

Schedule-VIII

1	BEST	LL PERCEPTION OF FUNCTIONING OF GOVERNMENT DEPARTME PERFORMING DEPARTMENTS
	1	Rural Development Deptt and panchayati Raj
	2	Education
	3	Social welfare
2	LEASTRESPONSIVEDEPARTMENTS	
	1	PHE Department
	2	Fisheries Debit
	3	Cooperative Depti.

II. FEEDBACK ON UT INITIATIVES

- The Union Territory of Jammu & Kashmin has embarked in its fifth colition, which aims to bring governance to the very doorstaps of Swal Communities.

iii. GENERAL ASSESSMENT OF THE VISTING OFFICER

S. No	Particulars	Status
1	Any major complaint brought to the notice of the VisitingOfficer	
2	Major/ urgent public demands 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)  Filtration plant, PHC Centre, Paturu Khane, Installation of LT boles, Girls weathroom in Addressed so far:  The whole area carried the beautiful Landscapes meant for trunk influx, However that the overall assessment is recorded in details along with concrete suggestions)	
3		
4	Overall Rating of Govt functioning as given by the Panchayat (Scale of 0 to 10)	actioning as given by the Seven (7)
5	Certificate from Sarpanch that the visiting officer has stayed in the panchayat for 2 days	yes, visiting officer has stayed in the panchayat for 2 days (111/2 to 121/2)

SignatureofSarpanch

Name SARPANCH

Sangerwan home

Signature of the Visiting Officer

Name Mohd. Byout Das