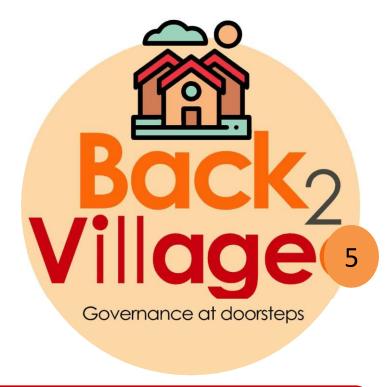
### **INSTRUCTION MANUAL FOR B2V5**



7th to 16th 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 VISITINGOFFICER

Activity	INSTRUCTIO	NS ACTION POINTS	
Activity	Seeking detail	ls a. Take print outs of filled booklets of B2V1, B2V2 and B2V3 & B2V4 from	
1	from the Distr	rict www.jkpanchayat.jk.gov.in or www.jkpanchayat.in	
	team	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 <a href="www.jkpanchayat.in">www.jkpanchayat.in</a> /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 advanced at her deposits and a second at the second	
		Other schemes of other departments	
		• Any other work	
		e. Plans/ beneficiary lists:	
		MGNREGA draft plan document for the year 2023-24.  Litter CA	
		List of Awaas+ beneficiaries alongwith IHHL Convergence  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	

# Activity 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.
- 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 <a href="https://www.jkpanchayat.jk.gov.in">www.jkpanchayat.jk.gov.in</a> 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 <a href="www.jkpanchayat.in">www.jkpanchayat.in</a> / <a href="www.jkpanchayat.in">www.jkpanchayat.jk.gov.in</a> portal within a week's time, positively.

### **Instruction for Field visit**

### FIELD VISIT

Facility	Purpose		
Khidmat Centres	Create /Generate awareness on online services particularly G2C schemes Aapki Zamin AapkiNigrani, 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 continues for the entire duration of B2V			
Jal Jeewan Mission verification- WSS/JSD Electricity supply	- Verify		

### AWARENESS GENERATION ABOUT FLAG SHIP SCHEMES

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

### FLAG SHIP SCHEMES

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	FIONAL 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. No
- iii. Has mapping of land use, water bodies, forest, slopes, wetlands, degraded forest within the Gram Panchayat been done? Yes/No. If No, reason there of . **No**
- 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. **No**
- 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 No

#### 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 No
- iii. Are all the Children being immunized as per the Schedule recommended by Govt. of India? Yes/No <u>Yes</u>
- 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 <u>Yes</u>
- 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 No
- ii. Whether Gram Panchayat has taken steps for grey water management. If Yes, please specify **Yes construction of Individual House Soak pits**
- 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

#### 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 <u>Yes</u>
- ii. How many BalSabha's were organized in the Gram Panchayat. 2/session

- 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 Yes

### 5. Village with good governance

- i. Is CSC located in the Gram Panchayat Bhawan or not? Yes/No Yes
- ii. Is the list of beneficiaries related to the Schemes/Programs displayed on the Gram panchayat wall or not? Yes/No <u>Yes</u>
- iii. Does the Gram Panchayat has its building or not? Yes/No Yes
- iv. Is the Gram Panchayat office functional or not? Yes/No **No**
- v. Are the activities approved under the Halqa Panchayat Development Plan displayed on the Gram Panchayat wall or not? Yes/No <u>No</u>
- 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 **No**
- 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
- v. Has Gram Panchayat facilitated Youth for Skill Enhancement Courses and Placement? Yes/No <u>Yes</u>
- 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 **Yes**
- 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 5 /session
- ii. Whether SHGs federations have been provided space for meetings in the Panchayat Bhawan (Yes/No) Yes
- iii. 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. 11
- v. Number of beneficiaries (out of total eligible population) receiving social protection benefits under Pradhan Mantri Matritva VandanaYojana 17

### 9. Self-sufficient infrastructure in the village

- i. Whether GP has a Community Hall with access to electricity, furniture, water supply, toilet. Yes/No **No**
- 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) No
- v. Whether street lights are provided in public places for ensuring safety (Yes/No) Yes

### **Deliverables:**

S/No	Department	Deliverable
		i. Awareness programmes regarding the establishment of Bee Colonies/
	A H	Mushroom farms.  ii. Ensuring saturation of Kissan Credit Cards (KCC) & Soil Health Cards (SHC).
1	Agriculture Production Department	iii. Awareness about G.I. Tagging of agriculture crops. iv. Issuing sanction letter to the beneficiaries for providing farm Machinery
	·	equipment.  v. Distribution of seedling and seeds including Rabi seeds, lavender seeds.  vi. Implementation of FasalBeemaYojna (Crop Insurance)  vii. Issuing sanction letters for insurance of the Cattle
		i. Establishment of AmritSarovar per Panchayat (Target/Achievement)
	Down	<ul><li>ii. Saturation of all households in SHGs across all panchayats.</li><li>iii. Number of works verified and completed during B2V-I, II, III &amp; IV.</li><li>iv. Achieving 100% social audit of PMAY.</li></ul>
2	Rural Development Department	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.
		i. All online services under Public Service Guarantee Act to be popularized and information about them to be disseminated.
3	Information	<ul><li>ii. Awareness about BEAMS, Janbhagidari&amp; E-UnnatPortal etc.</li><li>iii. Hoardings, Wall paintings in all panchayats about Digital J&amp;K &amp; Services.</li></ul>
	Technology	iv. Organizing of one CSC Camps per panchayat.
		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 & PMJDY.
		ii. Providing Self-employment to at least 20 person per panchayat in consultation with J&K Bank, EDI and Labour.
4	Finance Department	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.
		i. Awareness programme about Management legacy data of registration     &Delivery of registration documents online to the citizens by the Tehsildar concerned.
5	Revenue Department	ii. Information campaign for popularization of "AapZameenAap Ki Nigrani". iii. Achieving saturation of land passbooks.
		<ul><li>iv. Pending inheritance mutations to be completed.</li><li>v. Functionality of the Patwarkhanas. (No of Patwarkhanas made functional)</li></ul>
		i. Saturation of Golden Cards under PMJAY/ SEHAT Scheme. ii. Swachch Hospitals- Clean Toilets and Junk free premises.
6	Health & Medical Department	<ul><li>iii. Awareness programmes about Anaemia Mukht, TB Mukht, and Stunting Mukht Panchayats.</li><li>iv. Screening of School Children.</li></ul>
		v. Awareness about screening of NCD (Non communicable disease).
		<ul><li>i. Geo-tagging of established Child Care Institutions.</li><li>ii. Saturation of Old Age Pension ISSS/NSAP.</li></ul>
7	Social Welfare	iii. Number of Disability Cards (UDID) digitized.
		<ul><li>iv. 500 Anaemia check-up camps to be conducted.</li><li>v. Number of Aanganwari Beneficiaries Aadhar Seeded.</li></ul>

		vi. Number of BetiBachaoBetiPadhao events held. vii. Saturation of left out cases under disability pension, implants and tricycles etc.
		viii. Awareness about Drug Mukht Panchayats.
8	Forest, Ecology & Environment	<ul><li>i. Plantation drives under "Har Gaon Haryali" program.</li><li>ii. Conservation of water bodies.</li><li>iii. Forest for Fodder.</li><li>iv. "Green J&amp;K drive" campaign.</li></ul>
9	Tourism	<ul> <li>i. Identification &amp; Registration of Home Stays.</li> <li>ii. Providing support for tourism activities under village cooperatives.</li> <li>iii. Promotion for augmenting the tourist inflow.</li> <li>iv. Identification, delineation and demarcation of at least 5 tourist destination/ circuits/ themes tracks per district.</li> <li>v. Plastic free tourism destinations.</li> </ul>
10	Culture Department	<ul> <li>i. Organizing school talent hunt competitions.</li> <li>ii. Cultural event at panchayat level under Har Din Tivhar.</li> <li>iii. Promotion of local artists by way of organizing KaviSamaylan, Painting competitions etc.</li> </ul>
11	Labour & Employment	<ul> <li>i. Registration of Job Seekers 50 per District.</li> <li>ii. Organizing of one Job fares per District.</li> <li>iii. Awareness about Self Employment Schemes under Seed Capital Fund &amp; Youth Start-up Loan Scheme.</li> </ul>
12	School Education Department	<ul> <li>i. Number of students covered under Nipun Bharat &amp;Padega Bharat TabhiBadega Bharat</li> <li>ii. Identification of out of school Children and their enrolment.</li> <li>iii. My School My Pride-Cleanliness and Maintenance drives to be organized.</li> <li>iv. Holding of at least 200 Parent Teacher meetings per district.</li> <li>v. Number of schools having access to Drinking Water, Separate Toilet and Electricity facility.</li> </ul>
13	Higher Education	<ul><li>i. Digital push for Open &amp; Distance Learning (ODL) and online courses.</li><li>ii. My college my pride (NashaMukht Camps, Eco Clubs, Sports &amp; Games)</li><li>iii. Careers counselling and Job placements.</li></ul>
14	Youth Services & Sports	<ul><li>i. Organizing sports activities/games in every panchayat.</li><li>ii. Distribution of sports kits.</li><li>iii. Stadium / Flood Lights</li></ul>
15	Transport	<ul><li>i. Steps taken to reduce the occurrence of road accidents.</li><li>ii. Cases under MUMKIN scheme to be finalized.</li></ul>
16	Tribal Affairs	Organizing of Tribal Artisan Mela in each District.     ii. Saturation of Scholarship Schemes.
17		<ul> <li>i. Distribution of Transformers.</li> <li>a) Check Unique Number</li> <li>b) Identify DTS with low oil and top oil</li> <li>c) Identify DTS with load imbalance</li> <li>d) Replace Non Standard fuses standard fuses.</li> <li>e) All pending electrical accidental claim cases to be resolved and disbursed.</li> <li>f) Removal of damaged transformers.</li> </ul>
18	Food, Civil Supplies and consumer affairs	<ul> <li>i. Achievement made under opening of fare price shops.</li> <li>ii. Saturation of Aadhaar Seeded Ration Cards.</li> <li>iii. 100% grievance redressal to be ensured.</li> <li>iv. Awareness about the schemes of the Department</li> </ul>
19	Skill Development	<ul> <li>i. Training of left out SHG members registered with NRLM/Tribal Affairs.</li> <li>ii. Skill Training of B2V4/MTMP2 youth.</li> <li>iii. Short term Skill Training of Women in rural/urban areas in collaboration with Universities/Colleges/Schools of JK UT.</li> <li>iv. 100% admission Polytechnic/ITI.</li> </ul>

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

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

### A. Details of Reporting Officer:

S.No	Particulars	
1.	Name	Abdul Haziq Wani
2.	Designation	Lecturer
3.	Department	Education Dept.
4.	Place of posting	Hr. Sec. School Barbugh Imamsahab
5.	Mobile No	7006042611
6.	Email ID	Wanihaziq532@gmail.com
7.	Home District	Shopian
8.	Dates of visit	13-11-2023 to 14-11-2023

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

S.No	Particulars	
1.	Name of the Panchayat	Baskuchan
2.	Local Government	
	Directory(LGD) code of	274587
	the Panchayat	
3.	Name of CD Block	Imamsahib
4.	Name of Tehsil	Barbugh
5.	Name of District	Shopian

### C. Panchayat Profile:

S.No	Particulars	
1.	No. of revenue villages in the	06
	Panchayat	
2.	No. of hamlets in the Panchayat	09
3.	No. of households in the	594
	Panchayat	
4.	Population (approx) of the	2970
	Panchayat	

Schedule-I (B)

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

(To be filled up by the Visiting Officer during his/her visit to the Panchayat. All Fields have to be filled by the Visiting Officer before the booklet is handed over to the DC)

S.	Department	Name	Designation	Present/	Remark
No				Absent	S
1.	Agriculture	Riyaz Ahmad bhat	AEA	P	
2.	Education	Lateef Ahmad Wani	Teacher	P	
3.	Food, Civil Supplies and Consumer Affairs	Mohd SHakir	S.K Clerk	P	
4.	Forest	Mohd Ayoub Zarger	Chokidar	P	
5.	Health and Medical Education	Aaliya Mushtaq	MLHC	P	
6.	ICDS Department	Haleema Akhter	Supervisor	P	
7.	Irrigation and Flood Control Department	Nazir Ahmad Wani	Helper	P	
8.	Jal Shakti Department	Nadeem Ahmad	JЕ	P	
9.	Power Development Department	Mohd Ayoob Bhat	Technician III	P	
10.	Public Works Department	Mohd Yousuf Wani	Supervisor	P	
11.	Revenue	Abid	Patwari		
12.	Rural Development and	Khalid Umar	GRS	P	
	Panchayai Raj	Manzoor Ahmad Parray	P.Secretary	P	
13.	Skill Development	-	-	A	
14.	Social Welfare Department	Ridaniya Afroze	Case workers	Present	
15.	Youth Services and Sports Department	Muneeb Bilal	REK		
16.	Others				
17.	Horticulture	Zameer Ah. Mir	Tech IV	P	
18.	Sriculture	Mohd Shafi Shah	Helper	P	
19.	Sheep Husbandary	Ayaz Ahmad Dar	SAT	P	
20.	Animal husbandary	Nazir Ah Dar	V.O	P	
21.	J&K Bank	Syed Shahid Hussain	Manager	P	

### Schedule-II

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

1	Infrastructure of Panchayat Ghar				
1	Govtbuilding/private	Govt.			
	New/needingrepairs	Needing repairs			
	II. Furniture(Y/N)	Yes			
	III. Computer/printer(Y/N)	NO			
	IV. Internet (Y/N)		NO		
	V. Telephone (Y/N)		NO NO		
	VI. Toilet (CSC/part of panchayat ghar)		Yes		
	(Y/N)		ies		
	VII. Water (Y/N)		Yes		
	VIII. Electricity(Y/N)		Yes(Electric fitting		
2	Educational institutes	No. of Schools	Enrollment	Teacher	Govt Building/
				vacancies	Private Building
a.	Kindergarten	-	-	-	-
b.	Primary	06	97	nil	Govt.
c.	Middle	nil	nil	nil	nil
d.	High	nil	nil	nil	nil
e.	Higher Secondary	nil	nil	nil	nil
f.	College	Polytechnique	105	Nill	Govt.
3	AnganwadiCentre	No. of Anganwari	Total Children	Helper /	Govt Building/
3	Aliganwadicentic	Centres	Enrolled	Worker	Private Building
		Contros	Emoned	vacancies	Tilvate building
		07	167	nil	Private
4	Healthcare facility	No. of sub centers	No of PHCs	No of	No of Institute
4	Treatmeare facility	No. of sub centers	NO OF FIRES	health &	having Govt.
				wellness	building
				centers	bulluling
		_	_	-	_
5	Bank branch(Y/N)	NO	NO	NO	NO
6	Availability of ATM (Y/N)	NO	NO	NO	NO
7	Khidmatcenter/ CSC (Y/N)	NO	NO	NO	NO
8	Patwarkhana(Y/N)	NO	NO	NO	NO
9	Village haat (Y/N)	NO	NO	NO	NO
10	Playground(Y/N)	YES	01	NO	NO
11	Ration shop (Y/N)	No. of Ration Shop	No. of		ith online biometric
11	Ration shop (1/14)	No. of Kation Shop	Registered	system or not	
			beneficiaries	system of no	•
		03	2342	2342	
12	Government offices- details, whether	No. of Govt Offices	2372	Functional	
12	functional or not	Nil		Nil	
13	Amrit Sarovars – details, location, condition	Details	Location	Condition	Utilization
13	Tames Saro vario details, robution, condition	Doming	Nowpora	Satisfactory	Irrigation porpose
		01	Tiomporu	Satisfactory	migation porpose
14	Uniqueness of Panchayat in terms of	<u> </u>	1	1	I
- '	tourism, culture, heritage, potential, etc	Ziyarat Shareef at Nowpora			
15	i.Whether Panchayat assets captured on e-	——————————————————————————————————————			
	Gram SampdaApp (Y/N)	NO			
	ii.Number of Asset captured	0			
	iii .Please mention assets	0			
	1.	0			
	2.	0			
	3.	0			
	٥.	1	0		

	4.	0	
	5.	0	
16	List of Incomplete Buildings- names, year	Name	Year of construction
	of construction	NIL	NIL
17	List of Underutilized Buildings- names	Name	Year of construction
		<b>Govt, Primary School Basluchan</b>	1998

Schedule-III

### (STATUS OF IMPLEMENTATION OF SCHEMES IN THE PANCHAYAT)

S.	NAME OF THE SCHEME	DEPARTMENT	TOTAL / TARGET	TOTAL	REASONS
No			ELIGIBLE	BENEFICIARIES	FOR
			BENEFICIARIES/	WHO AVAILED	PENDENCY
			PERSONS IN THE	THE BENEFITS	
			VILLAGE	OF THE SCHEME	
1	Old Age pension	Social Welfare	03	03	-
	ou ago peneren	Department			
2	Widowpension	Social Welfare	02	02	-
	•	Department			
3	Disabilitypension	Social Welfare	03	03	-
	••	Department			
4	Status under Stunting Mukt	Social Welfare	Nil	Nil	-
		Department			
5	Status under wasting Mukt	Social Welfare	Nil	Nil	-
		Department			
6	<b>Equipment's provided to Specially</b>	Social Welfare	02 (tricycle)	02	-
	abled persons( implants, tricycles	Department			
	etc)				
7	Digital Services provided	IT/ BDO/ CSC	IT / BDO/CSE	-	-
8	Daksh Kisan	Agriculture	3	3	-
		Department			
9	Kisan credit card	Agriculture	615	602	Not Applied
		Department			
10	PM KisanSammannidhi	Agriculture	428	428	-
		Department			
11	<b>Employment Saturation</b>	Employment	In process	-	-
	(PMEGP, Tejasvani, Mumkin, Mission	Department			
	Youth, Himmayat, etc)				
12	Primary Agriculture Credit Society	Cooperative	Not available	-	-
	(PACS) formation	Department			
13	JJM Implementation	Jal Shakti			
		Department	469	204	In progress
	i. No of Household provided		uncertified	-	-
	FHTC				
	ii. Har Ghar Jal village(s) certified				
14	(No.) No of Households electrified	PDD	207	207	
	PMAY- Gramin		397 4	397 4	-
15	SBMGramin- IHHL functional	x RDD& PR		-	-
16	(Household toilets)	RDD& PR	397	397	
17		DDD8: DD	Е	5	
18	ODF Plus villages (No) Targeted Sock pit completed	RDD& PR × RDD& PR	5 315	315	-
19	JKRLM:	RDD& PR	313	313	<del>                                     </del>
17	JANLIVI.	NDDQ FK	32 groups	_	_
	i. Number of Self Help Groups		280	-	<del> </del>
	formed		200	_	-
	ioiiiidu	I	I	İ	

	ii. Number of Households involved				
20	Land Passbook Saturation	Revenue Department	956	800	Inprgresss
21	Pending Mutations	Revenue Department	50	35	15 panding because of incomplete documents
22	Domicile Certificates	Revenue Department	-	825	-
23	Persons identified drug addicts	BDO/ Sarpanch	0	0	0
24	Awareness camps for de-addiction conducted	BDO/ Sarpanch	5	5	5
25	Drugs Addicts rehabilitated	BDO/ Sarpanch	0	0	0
26	Golden Health Card under Ayushman Bharat	Health Department	2289	2109	180 pending due to incomplete documents
27	Janani suraksha yojana	<b>Health Department</b>	21	21	-
28	Status under Anaemia Mukt	<b>Health Department</b>	satisfactory	-	-
29	Status under Leprosy Mukt	<b>Health Department</b>	0	0	0
30	Number of Ayushman Melas organized at Health & Wellness centres /CHCs under Ayushman Bharat	Health Department	2 /month	-	-
31	Number of AyushmanSabas held	<b>Health Department</b>	1/month	01	-
32	Out of School Children brought to Schools	School Education Department	0	0	0
33	Number of students still out of Schools	School Education Department	0	0	0
34	Persons educated through bridge courses	School Education Department	0	0	0
35	Household using clean cooking fuel (LPG)	FCS & CA	491	491	-

Schedule-IV

(FIELD VISITS IN THE PANCHAYAT)

#### I. Health Institutions:

S.No	Particulars	Status
1.	Name of Health Institutions	Nil
2.	Type of building (Govt./ Private)	Nil
3.	Availability of Staff	Nil
	Doctor	
	Paramedical	
4.	No of patients attended during the month	Nil
5.	Status of medicine availability	Nil
6.	Special medical camp held, if any	Nil
7.	Status of Immunization	Nil
8.	Participation of health worker in Village	Nil
	Health and Nutrition Day	
9.	Institutional deliveries in Panchayat (Current	Nil
	Year)	
10.	Non- Institutional deliveries in Panchayat (Current	Nil
	Year)	
11.	Other	Nil
12.	Remarks of the Visiting Officer	
		No Health facility available

### II. Education Institutions:

S. No	Particulars	Status
I.	Name of Education Institutions	P/S Baskuchan, P/S nowporanp, P/S chanwara,
		P/S Zanabatu, GPS Malibugh
II.	Type of building (Govt./ Private)	Govt.
III.	Availability of Staff as per sanctioned strength	14
IV.	Enrolment of the School	48
	Boys	59
	Girls	
V.	Availability of play ground	Yes
VI.	Availability of drinking water	Yes Except P/S malibugh
VII.	Availability of electricity	Yes

VIII.	Availability of functional toilets	Yes
IX.	Activities undertaken under 'My School My Pride'	Yes
X.	Other	-
XI.	Remarks of the Visiting Officer	Needs a boundary wall at P/S nowpora Needs a bund for primary school malibugh and drinking water facility. Needs repairmen of boundary wall at P/S chanchwar.

### iii .Anganwari Center:

S. No	Particulars	Status
1.	Location of Anganwari center	Baskuchan, Bajwani, zainbatu, Malibugh, Dugpora, Nowpora
		and Chanchwara
2.	Number of children enrolled	167 total
	Boys	94
	Girls	73
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	Yes
11.	Number of children stunted	Nill
12.	Number of children wasted	Nill
13.	Any Other	-
14.	Remarks of the Visiting Officer	Needs timely Ration and infrastructure of modern techniques.

### iv. CAPD Store:

S. No	Particulars	Status
1.	Location of CAPD Store	Nowpora
2.	Government / Private	Private
3.	Name of the dealer (in case of Private)	Mohd. Ayoob Bhat
4.	No of registered beneficiaries	1068
5.	No of beneficiaries drawing Ration from the store	1068
6.	Whether store is functioning through Aadhar	Yes
	biometric system	
7.	Whether record/register maintained in the store	Yes
8.	Availability of ration	Yes
9.	Any Other	-
10.	Remarks of the Visiting Officer	Monthly ration quota should be enhanced.

### V. Bank/ Extension counter:

S.	Particulars	Status
No		
1.	Location of Bank/ Extension counter	Imamsahib
2.	No of Accounts in the branch	2505
3.	No of persons applied under various self-employment schemes	37
4.	No of cases sanctioned under various self-employment schemes	36
5.	No of cases in whose favour Loan has been disbursed under various	36
	self-employment schemes	
6.	Availability of ATM	Not Available(At imamsahab)
7.	Any Other	
8.	Remarks of the Visiting Officer	
		Needs ATM Facility at panchayat halqa

### VI. Amrit Sarovar:

S. No	Particulars	Status
1.	Location of Amrit Sarovar	Nowpora
2.	Condition of Amrit Sarovar	Satisfactory
3.	Details of repair undertaken, if any	No
4.	Utilization of Amrit Sarovar	For agriculture purpose
5.	Any Other	-
6.	Remarks of the Visiting Officer	Fancing around the Amrit Sarovar

### VII. Playground:

S. No	Particulars	Status
1.	Location of Playground	Baskuchan
2.	Condition of Playground	Good
3.	Utilization of Playground	For outdoor activities
4.	Any Other	-
5.	Remarks of the Visiting Officer	Needs main gate and upgradation of playground

### VIII.Partwarkhana:

S. No	Particulars	Status
1.	Location of Patwarkhana	No
2.	Government/ Private building	NO
3.	Land passbook saturation	100 %
4.	Pending mutations	15
5.	Any Other	-
6.	Remarks of the Visiting Officer	Pathwarikhana shall be provided to halqa for convenience of people

### IX. PMAY house:

S. No	Particulars	Status
1.	Location of PMAY house constructed	Nowpora
2.	Name of the beneficiary	Mohd. Ashraf bhat
3.	Status of the house (completed/ in-use/ under-construction)	completed
4.	Any Other	-
5.	Remarks of the Visiting Officer	Facilities' to be given deserving beneficiaries

X. Soak pits/Compost pits:

S. No	Particulars	Status
1.	Location of Soakpits/ compost pits	Baskuchan
2.	Name of the beneficiaries	Aijaz Ahmad bhat
3.	Status of the Soakpits/ compost pits (completed/ in-use/ under-construction)	Completed / in use
4.	Any Other	-
5.	Remarks of the Visiting Officer	Need of community Soak Pits

### XI. Khidmatcenter / CSC:

S. No	Particulars	Status
1.	Location of Khidmatcenter/ CSC counter	Nowpora
2.	No of online services provided by the CSC	NA
3.	No of persons approached for services	NA
4.	Any Other	-
5.	Remarks of the Visiting Officer	Presently functioned at Aarkhara imamsahib

### XII. Observation of field officer on basic amenities:

S. No	Particulars	Observations
1.	Connectivity Road	Good
2.	Transport	N A
3.	Electricity	Good
4.	Drinking water	Not Satisfactory
5.	Cleanliness	Satisfactory
6.	Sports facility (Playground)	Yes
7.	Any Other	-

## Schedule-V (AWARENESS/ EVENTS / INAGURATION)

#### **EVENTS / AWARENESS /INAGURATION ORGANIZED DURING THE VISIT OF OFFICER**

Particulars	Status		
Cultural Events/ Programmes			
Debates and Seminars	-		
Skits, Songs, Dramas	-		
Local Folk programme / Show	-		
Discussions with PRI and Senior citizens	Yes		
Exhibitions	-		
Sports Activities			
Sports Event	Yes		
Distribution of sports kit	-		
Inaugurations (If any)			
PMAY house	Yes		
Segregation Sheds	Yes		
Amrit Sarovar	-		
JJM Assets	-		
Compost/ Soak Pits	Yes		
PMGSY / MGNREGA works	Yes		
Any other	-		
Distribution of certificates			
Self Employment Schemes	-		
Land Pass books	-		
Any other	-		
Awareness generation on digital services, transparency, Corruption Free, NashaMukt Bharat, Viksit Bharat(Mobile Van) and Flagship Schemes given in the instruction manual	General awareness important to general public		
	Cultural Events/ Programmes  Debates and Seminars  Skits, Songs, Dramas  Local Folk programme / Show  Discussions with PRI and Senior citizens  Exhibitions  Sports Activities  Sports Event  Distribution of sports kit  Inaugurations (If any)  PMAY house  Segregation Sheds  Amrit Sarovar  JJM Assets  Compost/ Soak Pits  PMGSY / MGNREGA works  Any other  Distribution of certificates  Self Employment Schemes  Land Pass books  Any other  Awareness generation on digital services, transparency, Corruption Free, NashaMukt Bharat, Viksit Bharat(Mobile Van) and Flagship		

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

S. No	Particulars	Status
1	SDG Theme adopted by the Panchayat	Clean and green village
2	Activities undertaken under the Theme (as per instruction manual)	Plantation, cleanness drive, up gradation rural connectivity, and Soak pita.
3	Status of activities undertaken	Satisfactory
4	Visible impact of the Activities	Good
5	Have Gram Panchayat Development Plan (GPDP) prepared and uploaded	Yes ( But not uploaded )
6	How many activities of SDG have been covered under GPDP	6
7	Bottlenecks, if any, faced in the achievement of SDG Theme	Poor Corporation Of General public
8	Remarks of the Visiting Officer on the status SDG Theme	<ol> <li>The halqa already have green plantation and for cleanness more man power in dire need.</li> <li>Awareness programs regarding swachta he sava hai may be organised at different villages of panchayad halqa</li> </ol>

### QUESTIONNAIRE FOR B2V5 Schedule-VII (IMPACT OF B2V1 TO B2V4 PHASES)

S. No	Particulars	Status	
Α	Demands/	Grievances addressed by the Administration	
	1.	All households be covered under JJM scheme	
	2.	Electric infrastructure may be enhanced	
	3.	Health facility may be established at panchayat halqa	
	4.	Veterinary Centre should be established	
	5.	Magdamisation of internal roads should b established	
B Impact of B2V1 to B2V4		B2V1 to B2V4	
	1.	Awareness of general public	
	2.	Basic immunity should be improved	
	3.	No impact on school Infrastructure	
	4.	Safe drinking water / still no action taken	
	5.	Labour Budget has been improver many and many times from pervious year under MGNREGA	
С	Challenges	in the Panchayat	
	1.	Door to Door Collection Of Garbage	
	2.	Lake of public approaches	
	3.	Objections by other departments in the development development of rural works	
	4.	Non functional panchayat ghar coz of lake of basic infrastructure	
	5.	All uncovered Souls be covered under CAPD	
D Suggestions if any		is if any	
	1.	Capacity building	
	2.	Timely funding of panchayat halqa	
	3.	Friendly / support to the staff	
	4.	Awareness of youths in different schemes	
	5.	Swachta heroes /enhance mention honorium .	

### **Schedule-VIII**

### i. OVERALL PERCEPTION OF FUNCTIONING OF GOVERNMENT DEPARTMENTS

1	BEST PERFORMING DEPARTMENTS	
	1.	Rural Development Department
	2.	Power Development Department
	3.	ICDS
2	LEAST RESPONSIVE DEPARTMENTS	
	1.	Unemployment Exchange
	2.	Veterinary
	3.	Irrigation

### ii. FEEDBACK ON UT INITIATIVES

- 1. Responsibility/accountability in all Govt. Departments.
- 2. Development in all sectors especially in private sector.
- 3. Control on corruption, nepotism and backdoor entries.
- 4. Govt. Welfare schemes and their implementation.

### iii. GENERAL ASSESSMENT OF THE VISTING OFFICER

S.	Particulars	Status
No		
1	Any major complaint	Unsafe Drinking water supply
	brought to the notice of the	
	Visiting Officer	
2	Major/ urgent public	Irrigation Canal from malikgund stop to land of Abdul
	demands that was/ were	Azaz Tantray
	reflected earlier but have	Constriction of public parks at baskuchan, Bajwani,
	not been addressed so far:	Malikbugh and Chanchwara
3	Overall assessment of the	All the Departments are working in corporation with
	visit and suggestions:	public in consulting with gram panchayat
	(The visiting officer to	
	ensure that the overall	
	assessment is recorded in	
	details along with concrete	
	suggestions)	
4	Overall Rating of Govt	07
	functioning as given by the	
	Panchayat (Scale of 0 to	
	10)	
5	Certificate from Sarpanch	Certified that the visiting officer along panchayat
	that the visiting officer has	secretary stead in the panchayat halqa for two days wef
	stayed in the panchayat for	13-11-23 to 14-11-23 for conduct of B2V5
	2 days	



### **Signature of Sarpanch**

Name.....Ghulam Mohd Bhat.....

14/11/23	
<b>Signature of the Visiting Officer</b>	

Signature of Sarpanch	Signature of the visiting office

Name.....Abdul HAziq Wani......