INSTRUCTION MANUAL FOR B2V5



7th to, 16th NOVEMBER 2023.



KEYFEATURES

- Deputy Ceromissioners to lead the initiative
- Rural Development Department to be the nodal department
- Planning Development & Monitoring department and H to be the support departments

INSTRUCTIONS FOR THE VISITINGOFFICER

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INSTRUCTIONS

Seeking details from the District featti

ACTION POINTS

- Take print outs of filled booklets of B2V1, B2V2 and B2V3 & B2V4 from www.jkponshayat.jk.gov.m.or.www.jkpanchayat.m
- Also take print outs of the summarized excel-sheets of the previous phases from www.jkp.mchayat.jk.gov.m. or www.jkpanchayat.m.ATRs on issues raised during previous 4 phases of B2V and feedback on deliverables of last year from the office of Deputy Commissioner
- 2 booklets of B2V5 from www.jkpanchayat.in Take prints of blank Zwww.jkpanchayat.jk.gov.m
- 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 along with 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

Reach the Panchayat on day of visit.

- 1. To hold meetings with PRIs, Officers/officials of the department, and General Public to have firsthand information about the Infrastructure & implementation of Schemes as per Schedule 1A, 1B & Schedule-II.
- Ensure that all front line workers of different deptts are present.
- Ensure exhibition by different depts, about individual beneficiary schemes.
- 4. Inspect JKB/PSB counters/outlets.
- 5. Participate/ensure organization of sports activity in playfield, talent hunt cultural event/youth activity.
- 6. Ensure awareness generation about PM Vishwakarma scheme AyushmanBhay.
- 7. Ensure saturation of soil health card and Golden Health Card under AyushmanBharat, saturation of Old Age Pension Scheme, Domicile Saturation, KCC Saturation, and saturation of land passbooks.
- 8. Visit government establishments, i.e., Health facility, Education Institute, Aganwadicenters, CAPD store, Bank/Extension counter, Amrit Sarovar, Playground, PatwarKhana, etc.
- 9. Inspect Khidmat (CSC) Centres and create/generate awareness on online schemes, especially G2C schemes like BEAMS, Janbhagidari, Aapki Zamin Aapki Nigrani, Digital J&K, etc.
- 10. Check effectiveness of centrally sponsored schemes through field visits of PMAY houses, Compost/Soak pits, JJM, etc.
- 11. Assess status of connectivity, Transport, Electrification, Drinking water, cleanliness, etc., in the panchayat.
- 12. Wherever possible, distribute employment letters for people selected under various government employments.
- 13. Conduct social audit of works under following schemes: MGNREGA, PMAY, 1HHL 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.

GENERALINSTRUCTIONS

- The visiting officer shall spend at least three days in a Gram Panchayat to assess the details of the Gram Panchayat comprehensively.
- He/She shall refrain from giving or offering any commitment on behalf of the government and shall adopt an unbiased attitude in reporting issues. As far as possible, his/her observation should be based on a fair and analytical view emerging from his/her interaction in the village.
- He/She is going to the Panchayat as a planning officer, not for sanctioning any works or for making any commitments.
- 4. While preparing the Gram Panchayat development plan, he/she has to ensure that demands are prioritized and reflected under available schemes, wherever necessary the larger works are to be referred to administrative deptt under CSS/UT plans under intimation to DCs, and the rest of the works to DCs for reflecting it under district/CSS plans.
- 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.
- The BDO has to ensure that Gram Sabha is held during the visit of the officer in the panchayat and uploaded on Vibrant Gram Sabha Portal.
- The visiting officer should ideally carry his/her laptop to complete the reports at the Panchayat level itself and upload the final report, duly signed both by the Sarpanch and by the visiting officer on the www.jkpanchayat.jk.gov.an 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.
- Saturation of individual beneficiary schemes.
- c. Self-employment schemes.
- Bank-linked schemes, including departmental subsidy schemes
- e. Empowerment and transparency through digital initiatives
- f. Effectiveness of grassroots machinery:
 - i. Patwari, VLW present and available.
 - Available funds utilized in public interest and as per Gram Sabha resolutions.
 - iii. Fairness in governance.
 - iv. CSS/Individual beneficiary schemes, etc
 - v. Bhrashtachar Mukt J&K.
 - vi. Nasha Mukt, J&K.
- 9. The PRI members (Sarpanchs, Panchs, BDC Chairperson) shall be at the forefront of all activities and given due importance, and the approach should be to strengthen them and make them feel empowered. He/she shall ensure that the BDC Chairperson and Sarpanch/Panch are present at the time of inauguration and ceremonies.

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

Instr**uction for Field visit**

FIELD VISIT

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

AWARENESS GENERATION ABOUT FLAG SHIP SCHEMES

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

FLAG SHIP SCHEMES

- 1. Ayushman Bharat- PMJAY
- Deen Dayal Antoyodhya Yojana- National Rural Livelihood Mission
- PM Awas Yojana (Rural)
- PM Ujjawala Yojana
- 5. PM Vishwakarma
- 6. PM KissanSamman Nidhi
- Kissan Credit Card (KCC)
- 8. PM Poshan Abhiyan
- 9. Har Ghar Jal- Jal Jeevan Mission
- 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

ADDITIONAL FOCUS SCHEMES FOR TRIBAL DISTRICTS

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



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

- 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

- Initiatives taken by the Panchayat for managing Solid and Liquid Waste.
- ii. Initiatives taken by the Panchayat for using green sources of fuel like solar, biogas .
- 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.
- iv. Has the Climate Resilience Plan been developed for the GP? Yes/No
- 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
- vi. Whether schools have started segregating waste. Yes/No
- vii. Whether schools have their own compost/soakage pits for solid/liquid waste management. Yes/No

2. Healthy village

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

Water-sufficient village

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

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
- ii. How many BalSabha's were organized in the Gram Panchayat.

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

Village with good governance

- Is CSC located in the Gram Panchayat Bhawan or not? Yes/No
- Is the list of beneficiaries related to the Schemes/Programs displayed on the Gram 11. panchayat wall or not? Yes/No
- Does the Gram Panchayat has its building or not? Yes/No 111.
- Is the Gram Panchayat office functional or not? Yes/No
- Are the activities approved under the Halqa Panchayat Development Plan displayed on the Gram Panchayat wall or not? Yes/No
- Is Social Audit of earlier Schemes/Programs carried out or not? Yes/No VI.

Poverty-free and enhanced livelihood village

- Has Gram Panchayat developed any criteria for the identification of the poor? Yes/No if ves specify
- 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 111 meetings or not? Yes/No
- Have all the eligible households been registered for Pension or not? Yes/No IV.
- Has Gram Panchayat facilitated Youth for Skill Enhancement Courses and Placement?
- Has Job Cards been distributed to all the eligible individuals under MGNREGA? Yes/No
- vi. Has Gram Panchayat facilitated SHGs for Bank Account Linkages? Yes/No VIII

7. Socially secured village

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

8. Engendered Development in Village

- How many MahilaSabha's were organized in the Gram Panchayat 1.
- Whether SHGs federations have been provided space for meetings in the Panchayat 11. Bhawan (Yes/No)
- Whether GPs have taken steps for increasing women's participation in Gram Sabha 111 (Yes/No)
- Number of women beneficiaries headed households covered under PDS system. iv.
- Number of beneficiaries (out of total eligible population) receiving social protection benefits under Pradhan Mantri Matritva VandanaYojana

9. Self-sufficient infrastructure in the village

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

	Deliverables:	
- 1840	Department	Deliverable Colonies/
s/No	Agriculture Production Department	Awareness programmes regarding the establishment of Bee Colonics Mushroom farms. Ensuring saturation of Kissan Credit Cards (KCC) & Soil Health Cards (SHC). Awareness about G.I. Tagging of agriculture crops. Issuing sanction letter to the beneficiaries for providing farm Machinery equipment. V. Distribution of seedling and seeds including Rabi seeds, lavender seeds. Implementation of FasalBeemaYojna (Crop Insurance) Issuing sanction letters for insurance of the Cattle Establishment of AmritSarovar per Panchayat (Target/Achievement) Saluration of all beneabolds in SHGs across all panchayats.
2	Rural Development Department	iv. Achieving 100% social audit of PMAY. v. 100% verification of ODF plus model villages- door to door collection mechanism, segregation shed, PWMU, soakage/compost pits for all households vi. Achieving PMAY/IHHL Saturation. vii. Status of Drug Free/Corruption free Panchayats
3	Information Technology	 i. All online services under Public Service Guarantee Act to be popularized and information about them to be disseminated. ii. Awareness about BEAMS, Janbhagidari& E-UnnatPortal etc. iii. Hoardings, Wall paintings in all panchayats about Digital J&K & Services. iv. Organizing of one CSC Camps per panchayat. v. Assistance to be provided in enrolment for User Services, Golden Card, Domicile Certificates etc.
4	Finance Department .	 Number of Aadhaar Linked accounts under PMJJY, PMSBY, APY & PMJDY. Providing Self-employment to at least 20 person per panchayat in consultation with J&K Bank, EDI and Labour. Setting up of counters by Banks at Panchayat level for verification, Sanctioning and disbursement of cases and also accepting fresh application under all individual subsidy schemes. Awareness programme about GST Registration, Biometric verification of Tax Payers etc.
5	Revenue Department	i. Awareness programme about Management legacy data of registration &Delivery of registration documents online to the citizens by the 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)
6	Health & Medical Department	 Saturation of Golden Cards under PMJAY/ SEHAT Scheme. Swachch Hospitals- Clean Toilets and Junk free premises. Awareness programmes about Anaemia Mukht, TB Mukht, and Stunting Mukht Panchayats. Screening of School Children. Awareness about screening of NCD (Non communicable disease).
7	Social Welfare	i. Geo-tagging of established Child Care Institutions. ii. Saturation of Old Age Pension ISSS/NSAP. iii. Number of Disability Cards (UDID) digitized. iv. 500 Anaemia check-up camps to be conducted. v. Number of Aanganwari Beneficiaries Aadhar Seeded.

		vi. Number of BetiBachaoBetiPadhao events held. vii. Saturation of left out cases under disability pension, implants and tricycles etc. viii. Awareness about Drug Mukht Panchayats.
	8 Forest, Ecology Environment	iii. Forest for Fodder. iv. "Green J&K drive" campaign.
	g Tourism	Identification & Registration of Home Stays. Providing support for tourism activities under village cooperatives. Promotion for augmenting the tourist inflow. Identification, delineation and demarcation of at least 5 tourist destination/ circuits/ themes tracks per district.
	Culture Department	V. Plastic free tourism destinations. i. 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.
i	11 Labour & Employment	Registration of Job Seekers 50 per District. Organizing of one Job fares per District. Awareness about Self Employment Schemes under Seed Capital Fund & Youth Start-up Loan Scheme.
1.	2 School Education Department	Number of students covered under Nipun Bharat &Padega Bharat TabhiBadega Bharat ii. Identification of out of school Children and their enrolment. iii. My School My Pride-Cleanliness and Maintenance drives to be organized. iv. Holding of at least 200 Parent Teacher meetings per district. v. Number of schools having access to Driphing Webs.
13	Higher Education	Digital push for Open & Distance Learning (ODL) and online courses. My college my pride (NashaMukht Camps, Eco Clubs, Sports & Games) To Careers counselling and Job placements.
14	Youth Services & Sports	Organizing sports activities/games in every panchayat. Distribution of sports kits. 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 b) Identify DTS with low oil and top oil c) Identify DTS with load imbalance d) Replace Non Standard fuses standard fuses. e) All pending electrical accidental claim cases to be resolved and disbursed. f) Removal of damaged transformers.
18	Food, Civil Supplies and consumer affairs	ii. Saturation of Aadhaar Seeded Ration Cards. iii. 100% grievance redressal to be ensured. iv. Awareness about the schemes of the D.
19	Skill Development	 i. Training of left out SHG members registered with NRLM/Tribal Affairs. iii. 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	Formation of Primary Agriculture Credit Society (PACS) & Farmer Producer Organization (FPO) at Block level. Holding Awareness Camps Registration of new cooperative societies.			
21	Science & Technology	Public awareness events (IEC) under Rooftop Solar Residential Sector. Outreach and training of farmers for PM-KUSUM Scheme. Installation of Stall for solar gadgets for mass awareness.			
22	Public Works Department(R&B)	i. Connectivity of left out habitations under PMGSY. ii. Safe audit and inspection of all roads. iii. All major roads pothole freein the district.			
23	ARI Trainings	 Inspections carried to evaluate quality of work and grievances disposal, record keeping & Inventory management. 			
24	Mining	Monthly monitoring of E-Challans. Awareness programmes about illegal mining. Grant of quarry licence. Iv. Identification of new minor mineral blocks.			
25	Disaster Management _k	Number of grievances disposal of Relief Commissioner's Portal. Training of 250 APDA MITRAS. Training of volunteers under SDRF.			
26	GAD .	i. Ensuring Biometric attendance. ii. Online portal for purchase of property by J&K Government employees. iii. Monitoring complaints through fixed line telephone grievance cell PUKAR. iv. Action against false complaints.			
27	Jal-Shakti Department	 i. Providing of Functional Household Tap Connection (FHTC) to the left out areas. ii. Smart Billing- Online collection of water charges. iii. Ease of water connection amendment in legal provisions. iv. Implementation of JalJeevan Mission & Regular testing of all Schools & Aaganwaris for potable water. 			
28	Law Justice & Parliamentary affairs.	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 *	Awareness programmes regarding eat right. Capacity building/ training of the staff.			
32	Floriculture Department <	Awareness about yoga. Training and awareness camps for farmers in commercial floriculture.			
33	Information Department	i. Training and awareness camps for families in Communications. ii. Launch of Musical Talents. 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. iv. Training of youth in handicrafts and Handloom cooperatives. v. Achievements made under VishawaKarma Scheme.			
35	Planning Development & Monitoring Department X	v. Achievements made under VishawaKarma Scheme. 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.			

Hortuntino & Jak Brank. 1 CDS.



to 16th NOVEMBER 2023.



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

A Details of Reporting Officer:

S.No	Particulars	
1	Name	Zafas Inbal lone
2	Designation	
3	Department	Lecturer
4	Place of posting	taucation
5	Mobile No	Hiss khamda
6	Email ID	Zaffar Chemistry 70@gmail.com
7	Home District	2 offer themising too
8	Dates of visit	15-11-2023 - 16-11-2023

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	kru por C
2	Local Government Directory(LGD) code of the Panchayat	288820
3	Name of CD Block	BKPORA
4	Name of Tehsil	BKPORA.
5	Name of District	Budgen

C. Panchayat Profile:

S.No	Particulars		
1	No. of revenue villages in the Panchayat	01	
2	No. of hamlets in the Panchayat	01	
3	No. of households in the Panchayat	888	
4	Population (approx) of the Panchayat	4440	

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Schedule-I (B)

(Details of Officers/ Officials present in the Panchayat)

(TobefilledupbytheVisitingOfficerduringhis/hervisittothePanchayat.AllFieldshavetobe filled by the Visiting Officer before the book let is handed overto the DC)

5.	Department	Name	Designation	Present/ Absent	Remarks
1 2 3	Agriculture Education Food, Civil Supplies and Consumer Affairs	Dr. Shazia DR Ishad Sajad Ah Rather Ab Majied mulik	AE A Teacher Stockeeper	PP	
4	Forest Health and Medical Education	Mohd Shafi wany	AMPHW	P	
5	ICDS Department Irrigation and Flood Control Department	Moha Yousuf Moha Akbar	Helper Helper	P	
	Jal Shakti Department Power Development Department	Mohd Ashrif	line man	P	
)	Public Works Department	Mchvish Yascon	BJE Protwari	P	
	Revenue Rural Development and Panchayai Raj	Javaid Ahmodmis Mohd Suhir Hay	Panchy ?	P	
H	Skill Development Social Welfare	Rushida	Crys Assist	P	
	Department Youth Services and Sports Department	Nasar Ah Day	DNYC	P	
115	Others Bank Heath Fayaz Ah Bhat	Arsheed Ahmed Taki Ahmad Hoti culture	MMPHW	P	
	R&B Hondicips	Khurshit Ah Sherkh Zihoor Ah Jan	Helper M75	P	

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Schedule-II PARE HAVALASSEL REGISTER AND ITS OTH IZATION)

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	fider attempt meditates			Age agreement	the course promisering	
	t) Primary i) Middle d) High	Y,	20		private	
	e) Higher Secondary	N				
	f) College	7.4			garage managements	
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-4	Healthcare facility			tonintthe W	touring Cover	
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5	Bankbranch(Y/N)	Υ,				
6	Availability of ATM (Y/N)	N				
8	Rhidmatsenter/ CSC (Y/N) Patwarkhana(Y/N)	N				
151	Village hast (Y/N)	14	1 2			
10	Playground(Y/N)	h				
11	Ration shop (Y/N)	No. of Station Strop			ted with ordine	
		Y	timpotic tarina	tarymetr	u system ne mut	
		'y	1400	Ye	5	
12	Government offices details, whether functional or not	the of the			unctional	
13	Amrit Sarovars - details, location,	No	Lear and Harri	Lundition	Otherstone	
14	condition Uniqueness of Panchayat in terms of tourism, culture, heritage, potential,	-				d treat
15	i. Whether Panchayat assets captured on e Gram SampdaApp	Yes				1
	(Y/N) ii. Number of Asset captured	20			100	
	iii. Please mention assets	10			Francisco.	1000
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6	List of Incomplete Buildings names,	Nat	All and the second seco	Year	construction	1943
	year of construction		11	N	4	2 195
7	List of Underutilized Buildings- names	No	NY	N	of construction	-
					505200000000	

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

No.	NAME OF THE SCHEME	DEPARTMENT	TOTAL / TARGET FLIGHBLE BENEFICIARIES/ PERSONS IN THE VILLAGE	BENEFICIARIES WHO AVAILED THE BENEFITS OF THE SCHEME	REASONS FOR PENDENCY
1	Old Age pension	Social Welfare	62	42	
2	Widowpension	Department Social Welfare	12.	12	
3	Disabilitypension	Department Social Welfare	0	R	
4	Status under Stunting Mukt	Department Social Welfare	Q		
5	Status under wasting Mukt	Department			
		Social Welfare Department			10-
6	Equipment's provided to Specially abled persons (implants, tricycles etc)	Social Welfare Department	1	1 (64	ed ettor)
7.	Digital Services provided	IT/ BDO/ CSC		(5	corty)
8	Daksh Kisan	Agriculture Department	12	12	0
9	Kisan credit card	Agriculture Department	150	51	Land issue
10	PM KisanSammannidhi	Agriculture Department	170	160	land sold
11	Employment Saturation	Employment	140	102	not Eli
	(PMEGP, Tejasvani, Mumkin, Mission Youth, Himmayat, etc)	Department			
12	Primary Agriculture Credit Society (PACS) formation	Cooperative			
13	33M Implementation	Department Jal Shakti Department			
	L. No of Household provided FHTC		374	374	
	ii. Har Ghar Jal village(s) certified (No.)		Ver	VIS	
14	No of Households electrified	PDD	063	AAA	
15	PMAY- Gramin	RDD& PR	0 0 0	000	
16	SBMGramin - IHHL functional (Household	RDD& PR	100.7	100%	ODF Plu
7	toilets) ODF Plus villages (No)	RDD& PR	100	1	
8	Targeted Sock pit completed	RDD& PR	5	5	
9	JKRLM:	RDD& PR	3		
- F17	COST CONTROLS 500 CARRENTESIAN WOODEN	tereorite/COOCA	4	4	
	 Number of Self Help Groups formed 		110	Un	
	ii. Number of Households involved		70	100	1 11
10	Land Passbook Saturation	Revenue Department	2076	10 +6	landless.
1	Pending Mutations	Revenue Department	NU	Nil	
2	Domicile Certificates	Revenue Department	100%	100%	
3	Persons identified drug addicts	BDO/ Sarpanch		,	
4	Awareness camps for de-addiction conducted	BDO/ Sarpanch			
5	Drugs Addicts rehabilitated	BDO/ Sarpanch			
6	Golden Health Card under Ayushman Bharat	Health Department	2880	2880	
,	Janani suraksha yojana	Health Department	12	4	find bean
3	Status under Anaemia Mukt	Health Department	2	2	
	Status under Leprosy Mukt	Health Department	. 0	6	
+	Number of Avushman Melas organized at	Health Department	Once in a	Once is a	
	Health & Wellness centres / CHCs under	751	month	month	
	Ayushman Bharat Number of AyushmanSabas held	Health Department	Once ma month		14
	Out of School Children brought to Schools	School Education Department	0	0	
+	Number of students still out of Schools	School Education	D	0	A STATE OF THE STA
	Persons educated through bridge courses	Department School Education Department	0	Ö	
	Household using clean cooking fuel (LPG)	FCS & CA	888	775	OR SHIPS HAVE BEEN BOOK OF THE PERSON NAMED IN COLUMN TWO IS NOT THE PERSON NAMED IN COLUMN TWO IS

Schedule-IV
FIELD VISITS IN THE PANCHAYAT)

5 No	Particulars	1 - 1 11 Margon Centre Krel
1	Name of Health Institutions	Herth and well new control
2	Type of building (Govt./ Private)	Osivate
3	Availability of Staff a) Doctor b) Paramedical	Herth and Well new Contro Krul private (1) (3)
4	No of patients attended during the month	457
5	Status of medicine availability	Yes
6	Special medical camp held, if any	'Yes
7	Status of Immunization	Ves (96%)
8	Participation of health worker in Village Health and Nutrition Day	Yes
9	Institutional deliveries in Panchayat (Current Year)	No
10	Non- Institutional deliveries in Panchayat (Current Year)	No
11	Other	(, 0, ()
12	Remarks of the Visiting Officer	No health mobilite for keelford (Take Services from Keelford B

II Education Institutions:

a No:	Particulary	Status
1	Name of Education Institutions	PS Billabord Kenton
2	Type of building (Govt./ Private)	
3	Availability of Staff as per sanctioned strength	23 (2 mile, V/Karrely)
4	Enrolment of the School a) Boys b) Girls	23 (2 mode, Viferaly) 9 - Itel 20. 11 No (repled)
5	Availability of play ground	No (Septed)
6	Availability of drinking water	Vel
7	Availability of electricity	NA
8	Availability of functional toilets	Nes
8 9	Activities undertaken under 'My School My Pride'	Yes.
0	Other	
1	Remarks of the Visiting Officer	
•	Remarks of the Visiting Officer	

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III. AnganwariCenter:

S. No	iwancenter:	
	Particulars	Status 1 001
1	Location of Anganwaricenter	Khillmac (4) Private pri
2	Number of children enrolled a) Boys b) Girls	Kenforac (4) (Psivate bri
3	Status of Building (Private/ Govt.)	(44) De Vale
4	Availability of Helper/ worker	Private
5	Maintenance of record of children	Yes
6	Availability of sufficient ration	VIES
7	Availability of timely Ration	King .
8	Availability of Functional toilet	VICE
9	Availability of tap connection	Nes .
10	Availability of electricity connection	Yes
11	Number of children stunted	NA
12	Number of children wasted	No
13	Any Other	140
14	Remarks of the Visiting Officer	

IV CAPD Store:

Salton	Particulars	Status
1	Location of CAPD Store	Kruffon C Jek Bank
2	Government / Private	Can't Och park
3	Name of the dealer (in case of Private)	10104
4	No of registered beneficiaries	1520
5	No of beneficiaries drawing Ration from the store	1400
6	Whether store is functioning through Aadhar biometric system	Yes
7	Whether record/register maintained in the store	Yes
8	Availability of ration	Yes
9	Any Other	1-3
10	Remarks of the Visiting Officer	

	Extension counter:	Chabus
S No.	Particulars	Status
1	Location of Bank/ Extension counter	Jek kulfor 8747
2	No of Accounts in the branch	8747
3	No of persons applied under various self-employment schemes	4 9 8 8 35
4	No of cases sanctioned under various self-employment schemes	30 35
5	No of cases in whose favour Loan has been disbursed under various self-employment schemes	
6	Availability of ATM	Ves
7	Any Other	Yes
8	Remarks of the Visiting Officer	, -

S. NO.	Particulars	Status
1	Location of Amrit Sarovar	1 Nil (Not eligible
2	Condition of Amrit Sarovar	(110)
3	Details of repair undertaken, if any	0
4	Utilization of Amrit Sarovar	
5	Any Other	
6	Remarks of the Visiting Officer	

No	Particulars		Status	197	33
1	Location of Playground	Not	owilde	1 mon and	$I_{\cdot \cdot}$
2	Condition of Playground	140	OWILLE	(non ann	~
3	Utilization of Playground			- 6	20
4	Any Other			- 1	
5	Remarks of the Visiting Officer				

S. No	Particulars	Shah	N. C.
1	Location of Patwarkhana	Not available	(Carting N . L.I)
2	Government/ Private building	14-1 -111-10-00	(Contined in Dhambugh)
3	Land passbook saturation	1876	0
4	Pending mutations	Nil	
5	Any Other	IVCI	
6	Remarks of the Visiting Officer	-	
	-		

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IX. PMAY house:

n -	17.17.11.53	175746-325-1		
10	5. No.	Particulars	Status	,
	1	Location of PMAY house constructed	1 Ceses full under Urban	
	2	Name of the beneficiary		
	3	Status of the house (completed/ in-use/ under-construction)		
	4	Any Other		
	5	Remarks of the Visiting Officer		

x Soak prts/Compost prts:

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and March Domil
of when , but
5

Kindmutcenter CSC

PAY-	Particulars	Status
1	Location of Khidmatcenter/ CSC counter	Krelpoer C (1) Private
2	No of online services provided by the CSC	5
3	No of persons approached for services	121
4	Any Other	
5	Remarks of the Visiting Officer	Need for good CSC

XI. Observation of field officer on basic amenities:

	Particulars	Observations
1	Connectivity Road	Sord.
2	Transport	9000
3	Electricity	Ogord
4	Drinking water	03080
5	Cleanliness	Good
6	Sports facility (Playground)	Not avilible.
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	
	2. Skits, Songs, Dramas	
	3. Local Folk programme / Show	
	4. Discussions with PRI and Senior citizens	
	5. Exhibitions	
8	Sports Activities	
	1. Sports Event	
	Distribution of sports kit	
C	Inaugurations (If any)	
	PMAY house	
	Segregation Sheds	
	Amrit Sarovar	
	JJM Assets	
	Compost/ Soak Pits	
	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	



Schedule-VI (SDG THEME ADOPTED BY THE PANCHAYAT)

S. Vo	Particulars	Status
1	SDG Theme adopted by the Panchayat	clean and green Village
2	Activities undertaken under the Theme (as per instruction manual)	hist enclosed.
	Status of activities undertaken	Ongoing for 2023 - 2024
1	Visible impact of the Activities	yes.
	Have Gram Panchayat Development Plan (GPDP) prepared and uploaded	GPOP Prepared by yet to be
	How many activities of SDG have been covered under GPDP	19 NO for 2023-2024
	Bottlenecks, if any, faced in the achievement of SDG Theme	A good intulare by the Panch
J.	Remarks of the Visiting Officer on the status SDG Theme	A good intulare by the Panch



Schedule-VII (IMPACT OF B2V1 TO B2V4 PHASES)

1	PIS brill	ling bishich at I ghar mi	uns ma Re 7 arileble.	Vorgerd	more ros
3 Impa	ect of B2V1 to B2V4 Cons knul	un of las	be do 1	of School	man days
3 4 5	Cleann	1 of way	potion Con	1	
Chall 1 2 3 4	Pri muy Scho	1 herth Co	entre hit ge (Documen enclose	celling Started volution of de ca).	orang kadle
Sugge	estions if any	yal Ghas		100?	19

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I. OVERALL PERCEPTION OF FUNCTIONING OF GOVERNMENT DEPARTMENTS

1 BEST PERFORMING DEPARTMENTS

2	LEASTRESPONSIVEDEPARTMENTS 1
for	tialives taken by GOVT are working. The besterning of people and centing when among people.
III. GE	NERAL ASSESSMENT OF THE VISTING OFFICER
S. No	Particulars: Status
1	Any major complaint brought School building Requirement hands to the notice of the E only migamization. Wisiting Officer Major / urgent public demands
2	earlier but have not been School bonildy, Panchigh Grant.
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 visiting officer to ensure that the overall assessment is recorded in details along with concrete suggestions.) (The visiting officer to ensure that the overall assessment is recorded in details along with concrete suggestions.)
*	Overall Rating for Govern by the Panchayat (Scale of 0 to 10)
5	the visiting officer has stayed in the panchayat for 2 days.
Signa Name	Signature of the Visiting Officer Name Lyw Tybul Love

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