INSTRUCTION MANUAL FOR B2V5



to 16th NOVEMBER 2023.

SDG Theme & Goals

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

1. SDGs AGREED FOR THAT VILLAGE, TO BE IMPLEMENTED BY MARCH2024

2. STATUS OF WORKS UNDER THE FOLLOWING SCHEMES

Clean and green village 1

- Initiatives taken by the Panchayat for managing Solid and Liquid Waste NIL i.
- Initiatives taken by the Panchayat for using green sources of fuel like solar ,biogas NIL
- Has mapping of landuse ,waterbodies, , 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
- 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.
- vi. Whether schools have started segregating waste Ys S
- vii. Whether schools have their own compost/soakage pits for solid/liquid waste management

2 Healthy village

- Are meetings related to Village Health and Sanitation Committee being held regularly? Y∈ s
- ii) Do all the eligible individuals been provided the Golden Card? 185
- iii) Are all the Children being immunized as per the Schedule recommended by Govt. of India? YES
- iv) Are all the eligible individuals been vaccinated against COVID-19? Yes
- v) Does Gram Panchayat ensure that all pregnant women are getting necessary prenatal checkups?
- vi) Whether all the deliveries were Institutionalized or conducted by trained Midwives? 기色s・

Water sufficient village

- Do all the IHHs in the Gram Panchayat have water pipeline connections? YES
- ii) Whether Gram Panchayat has taken steps for grey water management. If No Yes please specify
- iii) Do all the IHHs in the Gram Panchayat have toilets? Y∈S
- iv) Are all the IHHs toilets functional or not? YES
- v) Do all the Schools/Anganwadi centers have a toilet facility or not? YES
- vi) Are all the toilets in the schools/Aaganwadi functional or not? YES, FUNCTIONAL
- vii) Whether Gram Panchayat Bhawan has separate toilets for women or not? TOILET

Child Friendly village

- Do all the children under the age of 0-6 years been enrolled in the Anganwadi centers for pre-schooling? Yes/NO
- ii) How many Bal Sabhas were organized in the Gram Panchayat FEW
- iii) Whether the issues raised by Bal Sabha are addressed during the Gram Sabha. Yes/NO
- iv) Whether Gram Panchayat is tracking the data related to drop out children and children with irregular attendance? Yes/NO.
- v) Do all the schools under the Gram Panchayat have separate toilets for girls and boys? Yes/No/

Village with good governance

- i) Is CSC located in the Gram Panchayat Bhawan or not? YES.
- ii) Is the list of beneficiaries related to the Schemes/ Programs displayed on the Gram Panchayat wall or not?

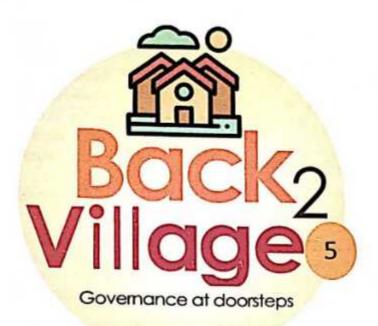
- iii) Does the Gram Panchayat has its building or not? YES iv) Is the Gram Panchayat office functional or not? Yes v) Are the activities approved under the Halqa Panchayat Development Plan displayed on the Gram Panchayat wall or not? NO . vi) Is Social Audit of earlier Schemes/Programs carried out or not? 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 Have all the eligible households registered in PDS or not? ii) Has Gram Panchayat provided space for Self-help Groups in Panchyat Ghar for holding meetings or not? YES iv) Have all the eligible households been registered for Pension or not? YES v) Has Gram Panchayat facilitated Youth for Skill Enhancement Courses and Placement? vi) Has Job Cards been distributed to all the eligible individuals under MGNREGA? 18 5 vii) Has Gram Panchayat facilitated SHGs for Bank Account Linkages? No . Socially secured village i) Whether Gram Panchayat is maintaining data related to Differently Abled People? YES ii) Is Gram Panchayat Office Disabled Friendly or not? iii) Are provisions for a separate Budget under the Resource Envelope for Women and Children made or not? 20 Do all the Schools in the Gram Panchayat have facilities for Differently Abled Children like toilets, barrier-free access, etc., or not? v) Are all the eligible individuals are getting pensions, like old age pension, widow pension, Yes vi) Are all the eligible households getting benefits from IAY or not? Engendered Development in Village How many Mahila Sabhas were organized in the Gram Panchayat FEW Whether SHGs federations have been provided space for meetings in the Panchayat Bhawan(Yes/ No) 425 iii) Whether GPs have taken steps for increasing women's participation in Gram Sabha (Yes/No) 452 iv) Number of women beneficiaries headed households covered under PDS system about ton not provided v) Number of beneficiaries (out of total eligible population) receiving social protection benefits under Pradhan Mantri Matritva Vandana Yojana W. wat provided
- 9 Self-sufficient infrastructure in the village

i. Whether GP has a Community Hall with access to electricity, furniture, watersupply, toilet wo water supply, no toilet

ii. Whether the Disastermanagement plan is available at the GP Level(Yes/No)
iii. Whether child-friendly park with required facilities is available in GP (Yes/No)

iv. Whether the GP has easy access to Godown for storage(Yes/No)

v. Whether street lights are provided in public places for ensuring safety(Yes/No)



to 16th NOVEMBER 2023.

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

A. Details of Reporting Officer:

S.No	Particulars	
1	Name	9 71.
2	Designation	Dr. Tabanum
3	Department	Director Finance
4	DI-	Finance Deptt.
5	Mobile No	The state of the s
6	Email ID	7006739178
7	Home District	de . tabassum 12@g wail. com.
8	Dates of visit	Poonch
		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	POTHA (LOWER)
2	Local Government Directory(LGD) code of the Panchayat	7517
3	Name of CD Block	SURANKOTE
4	Name of Tehsil	SURANKOTE
5	Name of District	POONCH

C. Panchayat Profile:

S.No	Particulars		
1	No. of revenue villages in the Panchayat	one	
2	No. of hamlets in the Panchayat	99	
3	No. of households in the Panchayat	490	
4	Population (approx) of the Panchayat	2800	

Schedule-I (B)

(Details of Officers/ Officials present in the Panchayat) (TobefilledupbytheVisitingOfficerduringhis/hervisittothePanchayat.AllFieldshavetobe filledbytheVisitingOfficerbeforethebookletishandedovertotheDC)

S. No	Department	Name	Designation	Present/ Absent	Remarks
1	Agriculture	GULWEET Single	J.A.E.O	Present.	
2	Education	QuoNat Ali Jaffri	Teacher	Present	ir .
3	Food, Civil Supplies and Consumer Affairs	l us			
4	Forest	Kajech Ahmed	Social Forest	e1 "	
5	Health and Medical Education	Patueen Abhter	MPW))	
6	ICDS Department	Khursheed Begun	OCAS Supervise	e))	
7	Irrigation and Flood Control Department	e-sanda, l	16. 16.20	2)	
8	Jal Shakti Department	Anit Singh	J. E (Mech)	.,	
9	Power Development Department	Modd. Tarig	Lineman	,,	
10	Public Works Department	Mohd . Avas	Road worker))	
11	Revenue	Munitary Hugsain Sho	d Patwari	"	
12	Rural Development and Panchayai Raj	Kaheer Abbass	G. R. S	,,	
13	Skill Development				
14	Social Welfare Department	Mahd · Shakeel Manhas	wellan officer		
15	Youth Services and Sports Department	Druson Fazal	Rehbane Khel teacher		4
16	Others Co-speratives	Shahid Hussain	Sub-Auditor	33	
17		Rabina Sabal	ARCSSURAN	ofe or	
18	Sheep Husbandry	Shawin Abhter	SM	21	
19	Sheep Husbandry Hosticultura	Mohd. Mursh Khau	HTIV	"	
20					

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

1	Infrastructure of Panchayat Ghar				
_	a) Govtbuilding/private	GOVT. F	BUILDING		
-	b) New/needingrepairs	NEN		- 3	
	II. Furniture(Y/N)	YES			
-	III. Computer/printer(Y/N)	72	5		
	IV. Internet (Y/N)	785			
_	V. Telephone (Y/N)	No			
_	VI. Toilet (CSC/part of panchayat ghar) (Y/N)		ON-FUNC	TIONAL	
_	VII. Water (Y/N)	YES			
2	VIII. Electricity(Y/N)	YES			
-	Educational institutes	No. of Schools	Enrollment	Teacher	Govt Building/
	a) Kindergarten	- / / / / / / / / / / / / / / / / / / /	1.05.000.000.2502	vacancies	Private Building
	b) Primary	-	-		
	c) Middle	2			
	d) High	2	_		
	e) Higher Secondary				
Ì.	f) College				
3	AnganwadiCentre	No. of Anganwari Centres	Total Children Enrolled	Helper / Worker vacancies	Govt Building/ Private Building
-		7	203	MIL	PRIVATE
4	Healthcare facility	No. of sub centers	No of PHCs	No of health & wellness centers	No of Institute having Govt. building
-	n-th	NIL	NIL	NIL	NA
5	Bankbranch(Y/N)	No			
6	Availability of ATM (Y/N)	NO			
7	Khidmatcenter/ CSC (Y/N)	(CSC) Y23			
8	Patwarkhana(Y/N)	No			
9	Village haat (Y/N)	NO			
10	Playground(Y/N)	YES			
11	Ration shop (Y/N)	No. of Ration Shop	No. of Registered beneficiaries	- 18 10 to 11 11 15 17	ted with online ic system or not
		NO			
12	Government offices- details, whether	No. of Govt	Offices		unctional
	functional or not	2	33043157-5-		ICTIONAL
13	Amrit Sarovars – details, location, condition	Details 1	Location WARD No. 1	Condition	Utilization ENOUGH
14	Uniqueness of Panchayat in terms of tourism, culture, heritage, potential, etc				
15	i. Whether Panchayat assets captured on e-Gram SampdaApp (Y/N)	No,			
	ii. Number of Asset captured	NA ·			
	iii. Please mention assets				
	1.	_			
	2.	-			
	3.				
- 5	4.				
	5.			/i	
6	List of Incomplete Buildings- names,	Name			of construction
	year of construction	GMS, POTHA			11-22
7	List of Underutilized Buildings- names	PANCHAYAT C		Year	of construction

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

5	NAME OF THE SCHEME	MENTATION OF SC	TOTAL / TARGET ELIGIBLE BENEFICIARIES/ PERSONS IN THE	BENEFICIARIES WHO AVAILED THE	REASONS FOR PENDENCY
No			VILLAGE	SCHEME	
	Old Age pension	Social Welfare Department	55	5 5	
-	Old Age	Social Welfare Department	22	22	
1	Widowpension	Social Welfare	108	108	
-	Disabilitypension Disabilitypension	Department Social Welfare		_	
3	Disability	Department Social Welfare	10000	_	
•	to wasting Hunt	Department		5	
5	ignent's provided to special	Department	5		
6	Equipment's provided to Specially abled persons (implants, tricycles etc) pigital Services provided	IT/ BDO/ CSC	1	1	
7	Digital School	Agriculture Department	11	11	
8	paksh mard	Agriculture Department	135	135	
9	Kisan credit card PM KisanSammannidhi	Agriculture Department	125	125	
10	Employment Saturation, Mission Youth,	Employment Department	NIL	NIL	
11	(PMEGP, 15) Himmayat, etc) Primary Agriculture Credit Society (PACS)	Cooperative	NIL	NIL	
12	formation mentation	Department 3al Shakti Department			
13	Tenniemetra		2-11	211	
10	I. No of Household provided FHTC		100	100	
	ii. Har Ghar Jal village(s) certified (No.)	PDD	320	320	
14	No of Households electrified	RDD& PR	3 .	30	
15	PMAY- Gramin SBMGramin- IHHL functional (Household	RDD& PR	10	10	
16		RDD& PR	LOWER P	OTHA	
17	one plus villages (100)	RDD& PR	50	50	
18	Targeted Sock pit completed	RDD& PR			
19	JKRLM:	200000000000000000000000000000000000000	NIL	NIL	
	i. Number of Self Help Groups formed		NA-	NA .	- 1 - 1 - 1
	Number of Households involved	Revenue Department	425	425 100 0 Ce	erase a
0	Land Passbook Saturation	Revenue Department	NIL	NIL	- 1 che
1	Pending Mutations	Revenue Department			
12	Domicile Certificates	BDO/ Sarpanch	5		
3	Persons identified drug addicts	BDO/ Sarpanch	5-6		
4	Awareness camps for de-addiction conducted	BDO/ Sarpanch	10		1 A 9
5	Drugs Addicts rehabilitated	Health Department		1730	470 Pauli
6	Golden Health Card under Ayushman Bharat	Health Department	FUNC DONAL	- 20 BENEFI	CIARIES
7	Janani suraksha yojana	Health Department	SUFFIC	ENT	
8	Status under Anaemia Mukt	Health Department	NIL DE	TECTED .	
9	Status under Leprosy Mukt	Health Department	The second second		
	Number of Ayushman Melas organized at Health & Wellness centres /CHCs under Ayushman Bharat	19945	NA.		
	Number of AyushmanSabas held	Health Department	NA		
2	Out of School Children brought to Schools	School Education Department	NIL		
٠.	Number of students still out of Schools	School Education Department	NIL		-
	Persons educated through bridge courses	School Education Department	NIL		
-	Household using clean cooking fuel (LPG)	FCS & CA	320,	320	

Schedule-IV
(FIELD VISITS IN THE PANCHAYAT)

		W	
-	Health	Institutio	ins:
		and the second second second	

S. No	Particulars		
1	Name of Health Institutions		Status
2	Type of building (Govt./ Private)	NOT	AVAILABES
3	a) Doctor b) Paramedical		
4	No of patients attended during the month		
5	Status of medicine availability		
6	Special medical camp held, if any		
7	Status of Immunization		
8	Participation of health worker in Village Health and Nutrition Day		
9	Institutional deliveries in Panchayat (Current Year)		-
10	Non- Institutional deliveries in Panchayat (Current Year)		
11	Other		
12	Remarks of the Visiting Officer		

II. Education Institutions:

Luuc	adon institutions:	
S. No	Particulars	Status
1	Name of Education Institutions	
2	Type of building (Govt./ Private)	GOUT. GIRLS MIDDLE SCHOOL, PO
3	Availability of Staff as per sanctioned strength	GOVT.
4	Enrolment of the School a) Boys b) Girls	- 39 - 49
5	Availability of play ground	NIL
6	Availability of drinking water	YES
7	Availability of electricity	78 S ·
8	Availability of functional toilets	FUNCTIONAL
9	Activities undertaken under 'My School My Pride'	YES.
10	Other	
11	Remarks of the Visiting Officer	Dedicated Stall working hand to provide better Education with least available suprastruct

and space

, No	nwariCenter: Particulars	Status
1	Location of Anganwaricenter	MOHALLA SAYEEDA
2	Number of children enrolled a) Boys b) Girls	-II
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.
3	Availability of Functional toilet	Yes ·
9	Availability of tap connection	YES .
0	Availability of electricity connection	YES .
1	Number of children stunted	NiL
2	Number of children wasted	NIL '
3	Any Other	
4	Remarks of the Visiting Officer	PLAYFUL LEARNING IN A COMFORTABLE ATMOSPHERE.

S. No	Particulars	Status
1	Location of CAPD Store	NOT AVAILABLE
2	Government / Private	
3	Name of the dealer (in case of Private)	
4	No of registered beneficiaries	
5	No of beneficiaries drawing Ration from the store	
6	Whether store is functioning through Aadhar biometric system	
7	Whether record/register maintained in the store	
8	Availability of ration	1
9	Any Other	
10	Remarks of the Visiting Officer	DIRE NEED for the CAPD store projected by PRI members 2 gen. pro

Extension counter: Particulars	S	tatus
Location of Bank/ Extension counter	NOT	AVAILABLE
No of Accounts in the branch		
No of persons applied under various self-employment schemes		
No of cases sanctioned under various self-employment schemes		
No of cases in whose favour Loan has been disbursed under various self-employment schemes		
Availability of ATM		
Any Other		
Remarks of the Visiting Officer	DIRE NEED an ATM pro	for open

s. No	arovar: Particulars	Status
1	Location of Amrit Sarovar	Mohalla Scyleda Ward w
;	Condition of Amrit Sarovar	Great.
3	Details of repair undertaken, if any	NIL
4	Utilization of Amrit Sarovar	UTILIZED.
5	Any Other	0.7
6	Remarks of the Visiting Officer	

s. No	round: Particulars	Status
1	Location of Playground	ward no. 7 - Moballa Manha
2	Condition of Playground	Good.
3	Utilization of Playground	Utilized sufficiently.
4	Any Other	1 1 0
5	Remarks of the Visiting Officer	

. No	Particulars	Status	
1	Location of Patwarkhana	SAMOTE GOVE BUILDING	
2	Government/ Private building	GOVIT BUILDING	
3	Land passbook saturation	10000	
4	Pending mutations	Nil.	
5	Any Other		
6	Remarks of the Visiting Officer		

IX. PMAY house:

FITTE	House.	
S. No	Particulars	Status
1	Location of PMAY house constructed	Hotalla Shaiphian
2	Name of the beneficiary	SHOWKAT ALI
3	Status of the house (completed/ in-use/ under-construction)	completed.
4	Any Other	
5	Remarks of the Visiting Officer	Nia initiative to provide state Loursing facility to the needy.

X. Soak pits/Compost pits:

	S. No	Particulars	Status	0
	1	Location of Soakpits/ compost pits	Mohalla Dava Hohalla Saya	ee n
	2	Name of the beneficiaries	Hagsood Ahued Nisar Hussan	m. Shan
	3	Status of the Soakpits/ compost pits (completed/ in-use/ under- construction)	completed.	
	4	Any Other		
	5	Remarks of the Visiting Officer	Satisfactory.	
L				

XI. Khidmatcenter / CSC:

S. No	Particulars	Status
1	Location of Khidmatcenter/ CSC counter	Panchayat ghar, Potha (dower)
2	No of online services provided by the CSC	appron. 20 Iday.
3	No of persons approached for services	appron. 20-22 day.
4	Any Other	, 0
5	Remarks of the Visiting Officer	unde operational in lower instead of upper tolha

XII. Observation of field officer on basic amenities:

S. No	Particulars	Observations
1	Connectivity Road	Page .
2	Transport	Poor
3	Electricity	Grood
4	Drinking water	Cood.
5	Cleanliness	Grood
6	Sports facility (Playground)	
7	Any Other	Good.

Schedule-V (AWARENESS/ EVENTS / INAGURATION)

WARENESS /INAGURATION ORGANIZED DURING THE VISIT OF OFFICER

Particulars	Status
Cultural Events / Programmes	
Cultural Events/ Programmars 1. Debates and Seminars 1. Congs. Dramas	on topic Beti Bachas, B
1. Debates units of the second	
Skits, Songs, Charles Skits, Songs, Charles Skits, Songs, Charles Local Folk programme / Show Local Folk programme / Show Skits, Songs, Charles Local Folk programme / Show	-
Local Folk programme / Show	
4. Discussions 5. Exhibitions	
a divities	
5. Exercises Sports Activities 1. Sports Event 1. Sports Event	Tug of war, Bodminton
nictribution of sports are	Carran
2. Distributions (If any)	
MAY house	PMAY Lover.
egregation Sheds	
mrit Sarovar	-
mrit Salver	_
JM Assets compost/ Soak Pits	
MGSY / MGNREGA works	Manrega work.
ny other	_
istribution of certificates	
elf Employment Schemes	-
and Pass books	_
thor	
wareness generation on digital services, transparency, orruption Free, NashaMukt Bharat, Viksit Bharat(Mobile an) and Flagship Schemes given in the instruction manual	Pladge on Nagha Mul Bharat.

Schedule-VI (SDG THEME ADOPTED BY THE PANCHAYAT)

particulars	Status '
particular	
SDG Theme adopted by the	open discuesion on
sp6 Theme auto- panchayat panchayat (as per Activities undertaken under the activities undertaken under the activities under the activi	Sey employment schemes in cluding departmental substidy schemes,
Activities (15 pm	Bharaghatachar Mukt Jek 2 Nasha
Theme Instruction manual)	Swach Bharat Abhiyaan
status of activities undertaken	110
Status of account	Har Gaon Hampele by implantation in
Visible impact of the Activities	The premises of pancial representation
Have Gram Panchayat Plan (GPDP)	163
How many activities of SDG How many activities of SDG	Kaninum.
Bottlenecks, if any, faced in the	the last four B2V programmes.
Remarks of the Visiting Officer	which has demotivated the PRO
	members to participate
	contribute in the programme.

Schedule-VII (IMPACT OF B2V1 TO B2V4 PHASES)

No	Particulars	Status
A	Demands/ G	Frievances addressed by the Administration
	1	Installation of Transformer in ward no.2.
	2 6	oug bouding demand of second to Panchayat Ghar accepted
	3	of the under construction.
	4	
	5	
В	Impact of E	32V1 to B2V4
	1	Hembers who baycotted in the earlier By program
	2	- Il a dia di Camero Camero trodicio in inilia della della di
	3	a trust on the Government
	4	I briected their demands while framery
	5	GSDP for the current - financial year.
C	Challenge	s in the Panchayat
	1	Inadequate funding
	2	Absure of water supply, Pumping sets 2 boundary ver
	3	Absur of water supply, Pumping sets & boundary wall of Panchayar other.
	4	Ma - amilia Liller of Alfri Ration acts.
	5	centre Bank entension counter in the Panchayad.
D	Suggesti	one if any
	1	This fanchayat POTHA lower has received only.
	2	Ils 9.80 lace later BV, to BV. Extanced funding after the said programme shall inculcate the
	3	after the said programme shall inculcate The
	4	trust amois the general walks in botton
	5	and pagrowick of Got.

Schedule-VIII

i. OVERALL PERCEPTION OF FUNCTIONING OF GOVERNMENT DEPARTMENTS

1	BES	PERFORMING DEPARTMENTS
	1	RDD
	2	PDD
	3	SOCIAL WELFARE
2	LEAS	STRESPONSIVEDEPARTMENTS
	1	REVENUE
	2	JAL-SHAKTI DEPTT.
	3	

ii. FEEDBACK ON UT INITIATIVES

areat Suitiatives to sensitize the Gort. .
machinery to implement thereions schemes
for providing benefit at the gross root level.

iii. GENERAL ASSESSMENT OF THE VISTING OFFICER

S. No	Particulars	Status
1	Any major complaint brought to the notice of the VisitingOfficer	PRI wanters as bee public demand in various GSD Plans feamed earlier during
2	Major/ urgent public demands that was/ were reflected earlier but have not been addressed so far:	the fanchayat water supply of fanchayarghe Boundaey wall of fanchayat show and, Houd funder in various wards.
3	that the overall assessment is	sarpanch of the Panchayat is furthing has to carry out the burillers of Panchaya strong then the institution of Panchaya despite the non-cooperation from all PAS members & madequate restources available at his disposed to carry out dev activities
4	Overall Rating of Govt functioning as given by the Panchayat (Scale of 0 to 10)	3
5	Certificate from Sarpanch that the visiting officer has stayed in the panchayat for 2 days	Polished that the Virility office demonstration of the But took 15th & 16th Nov

Signat	ureof	Sarpa	nch,	į
Signat	2	300	My	2
Name.	YC B	euw	4 7780	

SignatureoftieVisitingOfficer

Name Ar : Ta barnin.

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