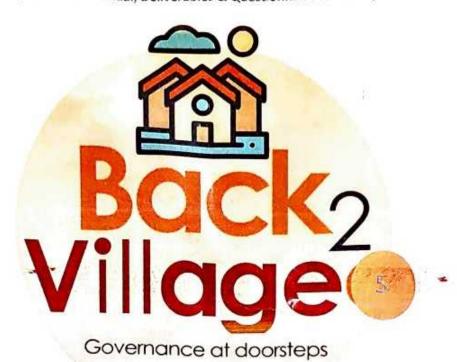




B2V5-Booklet

(Instruction Manual, Deliverables & Questionnaire for B2V5)



7th to 16th NOVEMBER, 2023.

Block Shalena	Panchayat Sinos
Name of Visiting Officer_	Mond Ayoub Designation So. Letures

DISTRICT ADMINISTRATION DODA

SERVICE APPLIES

- 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

INSURFICIONS FOR THE VISITING OFFICER

Activity	INSTRUCTIONS	ACTION POINTS
Activity	Seeking details from the District team	a. Take print outs of filled booklets of B2V1, B2V2 and B2V3 & B2V4 from_www.jkpanchayat.jk.gov.in or www.jkpanchayat.in b. Also take print outs of the summarized excel sheets of the previous phases fromw ww.jkpanchayat.jk.gov.in or ww.jkpanchayat.in.ATRs on issues raised during previous 4 phases of B2V and feedback on deliverables of last year from the office of Deputy Commissioner. c. Take prints of blank 2 booklets of B2V5 from_www.jkpanchayat.ir/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:

Activity	Reach the	1. To hold meetings with PRIs, Officers/officials of the departmen
2	Panchayat on day of visit.	Infrastructure & implementation of Schemes as per Schedule 14
		Ensure that all front line workers of different deptts are present.
		 Ensure exhibition by different depts, about individual beneficiary schemes.
		 Inspect JKB/PSB counters/outlets.
		Participate/ensure organization of sports activity in playfield talent hunt cultural event/youth activity.
		 Ensure awareness generation about PM Vishwakarma scheme an AyushmanBhav.
		 Ensure saturation of soil health card and Golden Health Car under AyushmanBharat, saturation of Old Age Pension Scheme Domicile Saturation, KCC Saturation, and saturation of lan passbooks.
		 Visit government establishments, i.e., Health facility, Educatio Institute, Aganwadicenters, CAPD store, Bank/Extension counter Amrit Sarovar, Playground, PatwarKhana, etc.
		 Inspect Khidmat (CSC) Centres and create/generate awareness of online schemes, especially G2C schemes like RFAMS
		 Check effectiveness of centrally sponsored schemes through fiel visits of PMAY houses. Compost/Sociopits. JDM. etc.
		water, cleanliness, etc., in the panchavat
		12. Wherever possible, distribute employment letters for people selected under various government employments.
		 Conduct social audit of works under following schemes MGNREGA, PMAY, IHHL toilets and payments CSCs & AMRIT SAROVARS.
		 Prepare Village Development Plan, in consultancy with Gram Panchayat, discuss it in Gram Sabha, and get it approved.
		15. Identify unique features of the Panchayat in terms of Tourism, Culture, Heritage, Potential, etc.
		Organize village-level cultural events to engage panchayat members.
		 Obtain a candid assessment about the performance of various deptts, including fair feedback about discrepancies in functioning.
		Panchayat, etc.
		 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 www.jkpanchayat.jk.gov.in 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

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.

i Dalina

- 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

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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.

may ...

Instruction for Fieldvisit

FIELD VISIT

Pacifity	Purpose
Khidmat Centres	Create /Generate awareness on online services
JKB/PSB counters/outlets	particularly G2C schemes Aapki Zamin AapkiNigrani, 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
PHC	Visit- evaluate, status of staff, equipment and quality
PMAY	Inspect, Inaugurate
My school, my pride progress; schools- water, toilets, staff	Visit, check for water, electricity, sanitation, 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	2
Exhibition of schemes	Ensure that every department participates and that it continues for the entire duration of B2V
Jal Jeewan Mission verification- WSS/JSD Electricity supply	Verify

AWARENESS GENERATION ABOUT FLAGSHIPS CHEMES

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
- 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
- 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
- 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

- Initiatives taken by the Panchayat for managing Solid and Liquid Waste.
- Initiatives taken by the Panchayat for using green sources of fuel like solar, biogas. ii.
- Has mapping of land use, water bodies, forest, slopes, wetlands, degraded forest within iii. the Gram Panchayat been done? Yes/No. If No, reason thereof.
- Has the Climate Resilience Plan been developed for the GP? Yes/No iv.
- Steps taken by the Gram Sabha about the climate change mitigation factors like reducing energy consumption, usage of fossil fuels, plastics, non-renewable building materials, and also to promote measures like planting of trees, conserving forests, usage of good agricultural practices like drip irrigation, water conservation measures, and conservation of wetlands.
- Whether schools have started segregating waste. Yes/No Vi.
- Whether schools have their own compost/soakage pits for solid/liquid waste VII. management, Yes/No

2. Healthy village

- Are meetings related to Village Health and Sanitation Committee being held regularly?
- Do all the eligible individuals been provided the Golden Card? Yes/No Not allii.
- Are all the Children being immunized as per the Schedule recommended by Govt. of iii. India? Yes/No
- Are all the eligible individuals been vaccinated against COVID-19? Yes/No IV.
- Does Gram Panchayat ensure that all pregnant women are getting necessary prenatal check-ups? Yes/No
- Whether all the deliveries were Institutionalized or conducted by trained Midwives? vi. Yes/No

3. Water-sufficient village

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

4. Child-Friendly village

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

Page 6

- iii. Whether the issues raised by BalSabha are addressed during the Gram Sabha, Yes/NO
- iv. Whether Gram Panchayat is tracking the data related to dropout children and children with irregular attendance? Yes/NO

v. Do all the schools under the Gram Panchayathave separate toilets for girls and boys?

5. Village with good governance

- i. Is CSC located in the Gram Panchayat Bhawan or not? Yes/No
- ii. Is the list of beneficiaries related to the Schemes/Programs displayed on the Gram panchayat wall or not? Yes/No
- iii. Does the Gram Panchayat has its building or not? Yes/No uncler Construction
- iv. Is the Gram Panchayat office functional or not? Yes/No private Suitoting
- v. Are the activities approved under the Halqa Panchayat Development Plan displayed on the Gram Panchayat wall or not? Yes/No
- vi. Is Social Audit of earlier Schemes/Programs carried out or not? Yes/No

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
- ii. Have all the eligible households registered in PDS or not? Yes/No
- iii. Has Gram Panchayat provided space for Self-help Groups in PanchyatGhar for holding meetings or not? Yes/No
- iv. Have all the eligible households been registered for Pension or not? Yes/No
- 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? Yes/No
- vii. Has Gram Panchayat facilitated SHGs for Bank Account Linkages? Yes/Not

7. Socially secured village

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

8. Engendered Development in Village

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

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) ii.
- 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) iii.
- iv.
- Whether street lights are provided in public places for ensuring safety (Yes/No) V.

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

A. Details of Reporting Officer:

S.No	Particulars	
1	Name	Model Number Jacker
2	Designation	Mond Ayous Larger Sr. Leetyres Education
3	Department	Salvention
4	Place of posting	9483 - Gowasi (Melosa
5	Mobile No	9622124302
6	Email ID	ayout sargar 650 genail Com
7	Home District	Andr.
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	Sinoo.
2	Local Government Directory(LGD) code of the Panchayat	1409009050.
3	Name of CD Block	Bhalessa.
4	Name of Tehsil	Bhalisa Lendon
5	Name of District	Doda

C. Panchayat Profile:

S.No	Particulars	
1	No. of revenue villages in the Panchayat	3
2	No. of hamlets in the Panchayat	8
3	No. of households in the Panchayat	410
4	Population (approx) of the Panchayat	2598

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 book detishanded overtothe DC)

S.	Department	Name	Designation	Present/ Absent	Remarks
1	Agriculture	-	-	Absent	
2	Education No	dAshrof & Mond Asla	4 TH & Master	present	
3	Food, Civil Supplies and Consumer Affairs	Rishileuman Mond Dyous	Retin Deal	prest	
4	Forest	Nond Augus	Errast GERAND	present	
5	Health and Medical Education	_ ′		Dosent	
6	ICDS Department	Nusrat Ara	Supervised	Dreget	
7	Irrigation and Flood Control Department	_		Desert	
8	Jal Shakti Department	Integ Almed	Supereuser	mosent	
9	Power Development Department	Ol tenf Hussain		Prescit	
10	Public Works Department		_	Alson	
11	Revenue	-		Assert	
12	Rural Development and Panchayai Raj	Ditish leuner	AA(P)	present	
13	Skill Development	-		Alset	
14	Social Welfare Department	_	-	Absert	
15	Youth Services and Sports Department	Sangeet	phy tr	Present	
16	Others	^	/		
17	The Bente	Mond Inten	BAS	Docset	
8	Animal Hussenday	A	classin	Drexul	
9	The state of the state of	- was and	1	// regunt	
0	0				

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

1	Infrastructure of Panchayat Ghar				
	a) Govtbuilding/private	Gost.	1 10		
	b) New/needingrepairs	linder les	nstruction	2	
	II. Furniture(Y/N)	yes			
	III. Computer/printer(Y/N)	yes			
	IV. Internet (Y/N)	NO			
	V. Telephone (Y/N)	No			
	VI. Toilet (CSC/part of panchayat ghar) (Y/N)	yes .			
	VII. Water (Y/N)	No			
	VIII. Electricity(Y/N)	No.			Govt Building/
2	Educational institutes	No. of Schools	Enrollment	Teacher vacancies	Private Building
	a) Kindergarten	-	-	-	Got Smildin
_	b) Primary	04	72	08	-45-
	c) Middle	01	93	06	-90-0
	d) High	-		- FA	-d
	e) Higher Secondary	81	335	49	<u> </u>
	f) College	-	-	Helper /	Govt Building/
3	AnganwadiCentre	No. of Anganwari Centres	Total Children Enrolled	Worker vacancies	Private Building
		6	100	6/6	1/5
4	Healthcare facility	No. of sub centers	No of PHCs	No of health & wellness centers	No of firstitute having Govt, building
		Nic	1	Hill	private
_	- 11 1000	0.47.177			
5	Bankbranch(Y/N)	No			
6	Availability of ATM (Y/N)	do		-	
7	Khidmatcenter/ CSC (Y/N)	CSC			
8	Patwarkhana(Y/N)	No			
9	Village haat (Y/N)	No			
10	Playground(Y/N)	01	No. of	Conne	cted with online
11	Ration shop (Y/N)	No. of Ration Shop	No. of Registered beneficiaries	biometr	ic system or not
		2	347	ye	Control of the Contro
12	Government offices- details, whether	No. of Govt	Offices		unctional
T.	functional or not	1		No	
3	Amrit Sarovars – details, location, condition	Details	Location	Condition	Utilization
14	Uniqueness of Panchayat in terms of tourism, culture, heritage, potential, etc	and hay to	in Celigi	rail to	tural hear
15	i. Whether Panchayat assets captured on e- Gram SampdaApp (Y/N)	yes	,	· ·	(16.5)
	ii. Number of Asset captured	Girls 1	Jostels		
	iii. Please mention assets				
_	1.	Awc			
	2.	School	Sulden	u	
_	3.	Jeppe	- VIII OF N	15	
-	4.	Commu	nity 110	00	
	5.		Hay Hay	(C.	
	List of Incomplete Buildings- names,	Name			
_	LIST OF INCOMPLETE BUILDINGS- names.			Year	of construction
6	was of construction	DOLL MANORILE			
987	year of construction	Dok Bongle	W Sinw	7	018-19
6	year of construction List of Underutilized Buildings- names	DOK Comster	Dail	Year	of construction

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

S. No	NAME OF THE SCHEME	DEPARTMENT	TOTAL / TARGET ELIGIBLE BENEFICIARIES/ PERSONS IN THE VILLAGE	TOTAL BENEFICIARIES WHO AVAILED THE BENEFITS OF THE SCHEME	REASO FOR PENDEN
1	Old Age pension	Social Welfare - Department	80	75	
2	Widowpension	Social Welfare Department	11	И	
3	Disabilitypension	Social Welfare Department	29	29	
4	Status under Stunting Mukt	Social Welfare Department	-	-	
.5	Status under wasting Mukt	Social Welfare Department	770	-	
6	Equipment's provided to Specially abled persons(implants, tricycles etc)	Social Welfare Department	-		
7	Digital Services provided	IT/ BDO/ CSC			-
8	Daksh Kisan	Agriculture Department			
9	Kisan credit card	Agriculture Department	154		-
10	PM KisanSammannidhi	Agriculture Department	154		-
11	Employment Saturation (PMEGP, Tejasvani, Mumkin, Mission Youth,	Employment Department	-	-	
12	Himmayat, etc) Primary Agriculture Credit Society (PACS)	Cooperative			-
13	formation JJM (mplementation	Department Jal Shakti Department	-	-	1
	No of Household provided FHTC Har Ghar Jal village(s) certified (No.)	ya anaku Department	350	350	
14	No of Households electrified	PDD	25	340	1
15	PMAY- Gramin	RDD& PR	350	340	-
16	SBMGramin-IHHL functional (Household toilets)	RDD& PR	410	395.	-
17	ODF Plus villages (No)	RDD& PR	-	-	
18	Targeted Sock pit completed	RDD& PR	4.	-	-
19	JKRLM: i. Number of Self Help Groups formed Number of Households involved ii.	RDD& PR		-	
20	Land Passbook Saturation	Revenue Department	DIG states	ulde	
21	Pending Mutations	Revenue Department			
22	Domicile Certificates	Revenue Department	-do -		
23	Persons identified drug addicts	BDO/ Sarpanch	Nel		
24	Awareness camps for de-addiction conducted	BDO/ Sarpanch	03		
25	Drugs Addicts rehabilitated	BDO/ Sarpanch	Nie		
26	Golden Health Card under Ayushman Bharat	Health Department		-	
27	Janani suraksha yojana	Health Department	_	-	
28	Status under Anaemia Mukt	Health Department	-	-	
29	Status under Leprosy Mukt	Health Department	-	-	
30	Number of Ayushman Melas organized at Health & Wellness centres /CHCs under Ayushman Bharat	Health Department	1.0		
31	Number of AyushmanSabas held	Health Department	1		
32	Out of School Children brought to Schools	School Education Department	-	-	
33	Number of students still out of Schools	School Education Department	are	Nil	
34	Persons educated through bridge courses	School Education Department	nu	nil	
5	Household using clean cooking fuel (LPG)	FCS & CA	Rei'		

Page 1f

Schedule-IV (FIELD VISITS IN THE PANCHAYAT)

Health Institutions:

S. No	Particulars	Status
1	Name of Health Institutions	PHC Sinco private
2	Type of building (Govt./ Private)	private
3	Availability of Staff a) Doctor b) Paramedical	07
4	No of patients attended during the month	150
5	Status of medicine availability	pastially entailable
6	Special medical camp held, if any	NO
7	Status of Immunization	yes
8	Participation of healthworker in Village Health and Nutrition Day	yes
9	Institutional deliveries in Panchayat (Current Year)	40
10	Non-Institutional deliveries in Panchayat (Current Year)	03
11	Other	nul
12	Remarks of the Visiting Officer	There dire rued for Construct of the for the by their per of the so the sound set men of the sound

II. Education Institutions:

. No	Particulars	Status
1	Name of Education Institutions	H35 8700
2	Type of building (Govt./Private)	Gort :
3	Availability of Staff as per sanctioned strength	Total Soutened = 49 Impostion = 21 Vaccent - 28.
4	Enrolment of the School a) Boys b) Girls	134 + 55 pmu/sionel stds.
5	Availability of play ground	Yes
,	Availability of drinking water	yes
	Availability of electricity	yes
3	Availability of functional toilets	Oyes
9	Activities undertaken under 'My School My Pride'	yes
0	Other	
1	Remarks of the Visiting Officer (1)	Filling of vaccot posts of tecture Construction Laboralay Complex Construction Indoor Rodows les No of deses are tregined to fromde proper sitting are

Page 17

III.

. No	Particulars	Status
1	Location of Anganwaricenter	Dalian Wido-5
2	Number of children enrolled a) Boys b) Girts	14
3	Status of Building (Private/Govt.)	priverte
4	Availability of Helper/ worker	yes
5	Maintenance of record of children	Ges
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	No
11	Number of children stunted	alil
12	Number of children wasted	Me
13	Any Other	Additional and the second and the se
14	Remarks of the Visiting Officer	Sinction and Construction and sure suited age end

IV. CAPD Store

1 Location of CAPD Store 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 9 Any Other 10 Remarks of the Visiting Officer, Senction and Comstruction	. No	Particulars	Status
Name of the dealer (in case of Private) No of registered beneficiaries No of beneficiaries drawing Ration from the store Whether store is functioning through Aadhar biometric system Whether record/register maintained in the store Availability of ration Any Other	1	Location of CAPD Store	Sinw-Anlose
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 9 Any Other	2	Government / Private	Porrate
No of beneficiaries drawing Ration from the store Whether store is functioning through Aadhar biometric system Whether record/register maintained in the store Availability of ration Any Other	3		Sondesh learner
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 9 Any Other	4	No of registered beneficiaries	700 Souls
through Aadhar biometric system Whether record/register maintained in the store Availability of ration Any Other	5		900 sous.
in the store 8 Availability of ration 9 Any Other	6		yes
9 Any Other	7	The Control of the Co	90
9 Any Other	8	Availability of ration	Yes
10 Remarks of the Visiting Officer, Sone tion and Comstruction	9	Any Other	
30 Seneficines as in BP1 - Cakeries.	10	Remarks of the Visiting Officer	Soution and Construction of Gove Soulding for store Fret Enlishment of also

V.	Bankl	Extension counter:
V.	MILEO	extension counter:

S. No	Particulars	Status U
1	Location of Bank/ Extension counter	of only
2	No of Accounts in the branch	De 1900
3	No of persons applied under various self-employment schemes	Stranger 100
4	No of cases sanctioned under various self-employment schemes	₽°
5	No of cases in whose favour Loan has been disbursed under various self-employment schemes	MALA
6	Availability of ATM	
7	Any Other	1
8	Remarks of the Visiting Officer	Sanction of bidmart lentre

VI. Amrit Sarovar:

S. No	Particulars	Status
1	Location of Amrit Sarovar	4 10
2	Condition of Amrit Sarovar	0000
3	Details of repair undertaken, if any	Rans
4	Utilization of Amrit Sarovar	70
5	Any Other	99
6	Remarks of the Visiting Officer	weed to be Construct

VII. Playground:

Г	S. No	Particulars	Status
	1	Location of Playground	Beyon - WNO 6
П	2	Condition of Playground	apeplorable
	3	Utilization of Playground	same Time
	4	Any Other	
	5	Remarks of the Visiting Officer	make it ascurble so the

VIII. Partwarkhana:

S. No	Particulars	Statusy C
1	Location of Patwarkhana	Lulantina
2	Government/ Private building	pat war to have
3	Land passbook saturation	010
4	Pending mutations	N
5	Any Other	
6	Remarks of the Visiting Officer	There is dise de need of construction of building Naiyabert & Postwerther

X.		Y house: Particulars	
- 41	S. No		Status
I	1	Location of PMAY house constructed	Sinco W.NO3
1	2	Name of the beneficiary	Tanveer Ohmed
f	3	Status of the house (completed/ in-use/ under-construction)	Completedence is under
- Ita	4	Any Other	
	5	Remarks of the Visiting Officer	This PMAY Scheme has promoted Shelles to houseless souls

S. No	Particulars	Status
1	Location of Soakpits/ compost pits	Begen W.106
2	Name of the beneficiaries	Sadig Ahmed
3	Status of the Soakpits/compost pits(completed/in-use/under- construction)	Completed and
4	Any Other	,
5	Remarks of the Visiting Officer	The Construction of compost pit enhance formation organic menu

Khidmatcenter / CSC:

. No	Particulars	Status
1	Location of Khidmatcenter/ CSC counter	Raile W. No 2
2	No of online services provided by the CSC	24
3	No of persons approached for services	15-20 douly basis
4	Any Other	15
5	Remarks of the Visiting Officer	Sometimed of CSC is possibling derostep on sexuel to peoples of

XII.

S. No	Particulars	Observations
1	Connectivity Road	-400a
2	Transport	No-proper system
3	Electricity	NOT- Scrlip poletory
4	Drinking water	Sortispactory /
5	Cleanliness	satisfactory +
6	Sports facility (Playground)	No-satisficiety
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	H
	2. Skits, Songs, Dramas	
	3. Local Folk programme / Show	-
	4. Discussions with PRI and Senior citizens	yes
	5. Exhibitions	2
В	Sports Activities	+ V
	1. Sports Event	verley bell event
	2. Distribution of sports kit	verley ball event
C	Inaugurations (If any)	
	PMAY house	1 house
	Segregation Sheds	-
	Amrit Sarovar	- " "
	JJM Assets	1 NO - MESTED 1 NO MESTED 2 WORLS
	Compost/ Soak Pits	1 No mission
	PMGSY / MGNREGA works	2 World
	Any other	-
D	Distribution of certificates	ril
	Self Employment Schemes	del
	Land Pass books	Nel
	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	Particulars	Status
lo	Particulars	2000 P. C.
1	SDG Theme adopted by the Panchayat	Efforts are being made
2	Activities undertaken under the Theme (as per instruction manual)	Removes of poorty and provides the the
3	Status of activities undertaken	Everage
4	Visible impact of the Activities	Energe
5	Have Gram Panchayat Development Plan (GPDP) Prepared and uploaded	yes
6	How many activities of SDG have been covered under GPDP	3-4 activities
7	Bottlenecks, if any, faced in the achievement of SDG Theme	inawcreness afant sogther
8	Remarks of the Visiting Officer on the status SDG Theme	The SOG theme Leguise proper

Schedule-VII (IMPACT OF B2V1 TO B2V4 PHASES)

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