



B2V5-Booklet

(Instruction Manual, Deliverables & Questionnaire for B2V5)



Governance at doorsteps

7th to 16th NOVEMBER, 2023.

Block	Jakyas	Panchayat Clienyon
Diocit	- 0	V

Name of Visiting Officer Abdul Quyoom Designation Silect HSS Takyus

DISTRICT ADMINISTRATION DODA

RESTEATERES

- 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 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 from 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.in/www.jkpanchayat.jk.gov.in d. Collect List of new works started/ ongoing/ completed during the previous and current Financial year under the following heads: PRI grants District Plan UT plan MGNREGA Other schemes of other departments Any other work e. Plans/ beneficiary lists: MGNREGA draft plan document for the year 2023-24. List of Awaas* beneficiaries alsagwith 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

	the	I To hold meetings with PRIs OW.
Activity	Reach the	1. To hold meetings with PRIs, Officers/officials of the department and General Public to have firsthand information at

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 Infrastructure & implementation of Schemes as per Schedule IB & Schedule-II.
- 2. Ensure that all front line workers of different deptts are present
- Ensure exhibition by different depts, about individual beneficiary
- 4. Inspect JKB/PSB counters/outlets.
- Participate/ensure organization of sports activity in playfier talent hunt cultural event/youth activity.
- Ensure awareness generation about PM Vishwakarma scheme an AyushmanBhav.
- 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 law passbooks.
- Visit government establishments, i.e., Health facility, Educated Institute, Aganwadicenters, CAPD store, Bank/Extension counter Amrit Sarovar, Playground, PatwarKhana, etc.
- Inspect Khidmat (CSC) Centres and create/generate awareness online schemes, especially G2C schemes like BEAMS Janbhagidari, Aapki Zamin Aapki Nigrani, Digital J&K, etc.
- Check effectiveness of centrally sponsored schemes through feet visits of PMAY houses, Compost/Sout pits, JJM, etc.
- Assess status of connectivity, Transport, Electrification, Drinking water, cleanliness, etc., in the panchayat.
- 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.
- Prepare Village Development Plan, in consultancy with Gram Panchayat, discuss it in Gram Sabha, and get it approved.
- 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
- Open discussion on Nasha Mukt Abhiyan, corruption-free 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

them.

In addition, attention may be given to the following are:is:

- a. Make full use of Centrally Sponsored Schemes.
- Saturation of individual beneficiary schemes.

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/Panchayar Secretary) for further uploading of the reporon the www.jkpanchayat.in / www.jkpanchayat.jk.gov.in portal within a week's time, positively

Instruction for Field visit

FIELD VISIT

Pesific	Purphysis 1912
Khidmat Centres	Create /Generate awareness on online services
	particularly G2f. schemes Ample Zamm AapkiNigrani,
JKB/PSB counters/outlets	Beams, Janbhagidari, Digital J&K
JKD/F5B counters/outlets	a) Status of counter b) Number of visitors etc
Incomplete buildings/pro- jects	Verify whether identification and redistribution done
PDS	Visit, evaluate, online status
PHC	Visit- evaluate, status of staff, equipment and quality
PMAY	Inspect, Inaugurate
My school, my pride progress;	Visit, check for water, electricity, sanitation, meet
schools- water, toilets, staff	students and staff
Swachh SBM	Evaluate
Panchayat play ground, Sports kits	Ensure, verify. Participate in at least one game in the
distribution Village games	playground
Har Gaon Hariyali, Planta-tion drive	Evaluate status, feedback
Village cultural event	Participate in ensure that it is held
Dangal/ Haat/Mela	
Exhibition of schemes	Ensure that every department participates and that it continues for the entire duration of B2V
Jal Jeewan Mission verification- WSS/JSD Electricity supply	Verity

AWARENESS GENERATION ABOUT FLAG SHIPS CHEMES

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

ELAG 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

- i. 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
- 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
- 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. Yes/No
- vii. Whether schools have their own compost/soakage pits for solid/liquid waste management. Yes/No

2. Healthy village

- i. Are meetings related to Village Health and Sanitation Committee being held regularly
- ii. Do all the eligible individuals been provided the Golden Card? Yes/No
- iii. 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
- v. 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

3. Water-sufficient village

- i. Do all the IHHs in the Gram Panchayat have water pipeline connections? Yes No
- ii. Whether Gram Panchayat has taken steps for grey water management. If Yes, please specify
- iii. Do all the IHHs in the Gram Panchayat have tollets? 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? Xes/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

- i. Do all the children under the age of 0-6 years been enrolled in the Anganwadicenters of 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/MO iii.
- Whether Gram Panchayat is tracking the data related to dropout children and children iv. with irregular attendance? Yes/NO
- Do all the schools under the Gram Panchayathave separate toilets for girls and boys? Ves/No

Village with good governance

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

6. Poverty-free and enhanced livelihood village

- Has Gram Panchayat developed any criteria for the identification of the poor? Yes/No if
- Have all the eligible households registered in PDS or not? Yes/No
- Has Gram Panchayar provided space for Self-help Groups in PanchyatGhar for holding ii. iii. meetings or not? Yes/No
- Have all the eligible households been registered for Pension or not? Yes/No
- Has Gram Panchayat facilitated Youth for Skill Enhancement Courses and Placement? iv. ٧. Yes/No
- Has Job Cards been distributed to all the eligible individuals under MGNREGA? Yes/No
- Has Gram Panchayat facilitated SHGs for Bank Account Linkages? Yes/No Vi. vii.

7. Socially secured village

- Whether Gram Panchayat is maintaining data related to Differently Abled People? i.
- Is Gram Panchayat Office Disabled Friendly or not? Yes/No ii.
- Are provisions for a separate Budget under the Resource-Envelope for Women and iii.
- Do all the Schools in the Gram Panchayathave facilities for Differently Abled Children iv. like toilets, barrier-free access, etc., or no? 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 i.
- Whether SHE's federations have been provided space for meetings in the Panchayat ii. Bhawan (Yes/No)
- Whether GPs have taken steps for increasing women's participation in Gram Sabha iii.
- Number of women beneficiaries headed households covered under PDS system. 710 iv.
- 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 of 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) iii.
- Whether the GP has easy access to Godown for storage (Yes/No) iv.
- Whether street lights are provided in public places for ensuring safety (Yes/No) v.

Deliverables:

S/No	Department	
1	Agriculture Production Department	I. Awareness programmes regarding the establishment of Bee Colonies/ Mushroom farms. II. Ensuring saturation of Kissan Credit Cards (KCC) & Soil Health Cards (SHC). III. Awareness about G.J. 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
2	Rural Development Department	 i. Establishment of AmritSarovar per Panchayat (Target/Achievement) ii. Saturation of all households in SHGs across all panchayats. iii. Number of works verified and completed during B2V-I, II, III & IV. iv. Achieving 100% social audit of PMAY. v. 100% verification of ODF plus model villages door to door collection mechanism, segregation shed, PWMU, oakage/compost pits for all households vi. Achieving PMAY/IHHL Saturation. vii. Status of Drug Free/Corruption free Panchayats iii. Oncoming a policy process at the Panchayat level.
3	Information Technology	 i. All online services under Public Service Guarantee Act to be popularities and information about them to be disseminated. ii. Awareness about BEAMS, Janbhagldari& 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,
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 Pacwarkhanas made functional).
6	Health & Medical Department	i. Saturation of Golden Cards under PMJAY/ SEHAT Scheme. ii. Swachch Hospitals- Clean Toilets and Junk free premises. iii. Awareness programmes about Anaemia Mukht, TB Mukht, and Stunting Mukht Panchayats. iv. Screening of School Children. v. 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 Beneficiarles Aadhar Seeded.

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	8 Forest, Ecc Environi	viii. Satu tricy viii. Awa i. Plan pgy & ii. Cons ent iii. Fore	nber of BetiBachaoBetiPadhao events held. Irration of left out cases under disability pension, implants and value etc. Irreness about Drug Mukht Panchayats. Itation drives under "Har Gaon Haryali" program. Itation of water bodies. Itation of water bodies. Itation for Fodder. Itation is the campaign.
	9 Touris	ii. Provi iii. Provi iii. Promi iv. Identi destii	diffication & Registration of Home Stays. ding support for tourism activities under village cooperatives. otion for augmenting the tourist inflow. dification, delineation and demarcation of at least 5 tourist hation/ circuits/ themes tracks per district. c free tourism destinations.
	10 Culture Departme	ii. Cultu	nizing school talent hant competitions. ral event at panchayat level under Har Din Tivhar, otion of local artists by way of organizing KaviSamaylan, Painting etitions etc.
1.	11 Labour 8 Employme	i. Regisi ii. Organ iii. Aware Youth	ration of Job Seekers 50 per District. Izing of one Job fares per District. ness about Self Employment Schemes under Seed Capital Fund Start-up Loan Scheme.
1	School Educa Departmen	i. Number Tabhie ii. Identif iii. My Sch iv. Holding v. Numbe	er of students covered under Nipun Bharat &Padega Bharat dadega Bharat dication of out of school Children and their enrolment, which was a colon of the school My Pride-Cleanliness and Maintenance drives to be organized of at least 200 Parent Teacher meetings per district. It is a colon of schools having access to Drinking Water, Separate Toilet in the schools having access to Drinking Water, Separate Toilet in the schools having access to Drinking Water, Separate Toilet in the school of
1		ii. My colle iii. Careers	push for Open & Distance Learning (ODL) and online courses. ege my pride (NashaMukht Camps, Eco Clubs, Sports & Games)
14	Youth Service Sports	ii. Distribu	tion of sports kits. / Flood Lights
15	Transport	 Steps ta 	ken to reduce the occurrence of road accidents. nder MUMKIN scheme to be finalized.
16	Tribal Affairs	i. Organizi ii. Saturatio	ng of Tribal Artisan Melá in each District.
17	Power Development Department	a) C b) Ide c) Ide d) Re e) All dis	heck Unique Number entify DTS with low oil and top oil entify DTS with load imbalance place Non Standard fuses standard fuses. pending electrical accidental claim cases to be resolved and
18	Food, Civil Supplies and consumer affairs	ii. Saturation	ent made under opening of fare price shops. of Aadhaar Seeded Ration Cards. evance redressal to be ensured.
19	Skill Development	ii. Skill Traini iii. Short term	reflect out SHG members registered with NRLM/Tribal Affairs and of B2V4/MTMP2 youth. Skill Training of Women in
		iv. 100% adm	rsities/Colleges/Schools of JK UT, ission Polytechnic/ITI.

		v. 100% Implementation of Skill strengthaning for industrial value enhancement Scheme.
1	Cooperative	Formation of Primary Agriculture Credit Society (PACS) & Farmer Producer Organization (EPO) at Block level.
20	Cooperative	ii. Holding Awareness Camps
-		iii. Registration of new cooperative societies.
	Science &	Public awareness events (IFC) under Rooftop Solar Residential Sector. Outreach and training of farmers for PM-KUSUM Scheme.
21	Technology	iii. Installation of Stall for solar gadgets for mass awareness.
-	To the second second second	i. Connectivity of left out habitations under PMGSY.
22	Public Works	ii. Safe audit and inspection of all roads.
22	Department(R&B)	iii. All major roads pothole freein the district.
	ARI Trainings	 Inspections carried to evaluate quality of work and grievances disposal,
23	AKI ITalilings	record keeping & Inventory management.
		i. Monthly monitoring of E-Challans.
	Mining	ii. Awareness programmes about illegal mining.
24	1.11.11.13	iii. Grant of quarry licence.
		iv. Identification of new minor mineral blocks. i. Number of grievances disposal of Relief Commissioner's Portal.
	Disaster	ii. Training of 250 APDA MITRAS.
25	Management	iii. Training of volunteers under SDRF.
		i. Ensuring Biometric attendance.
	1 PACE STATE	 Online portal for purchase of property by J&K Government employees.
26	GAD	iii. Monitoring complaints through fixed line telephone grievance cell PUKAF
		iv. Action against false complaints.
		i. Providing of Functional Household Tap Connection (FHTC) to the left of
		areas.
range (Jal-Shakti	ii. Smart Billing- Online collection of water charges.
27	Department	Each of water connection amendment in legal provisions.
	Department	iv. Implementation of JalJeevan Mission & Regular testing of all Schools
		&Aaganwaris for potable water.
	Law Justice &	i. To start work on E-assembly project.
28	Parliamentary	ii. Mechanism for monitoring of cases at district level.
	affairs.	iii. Steps for decriminalization of laws.
1500		Satisfaction level for grievances redressal. Assessment of perception of departments among public
29	Public Grievance	iii. Key Issues of concern leading to grievances to be identified.
		Key issues of concern leading to give a
30	Estates	ii. Eviction of unauthorized occupants.
	Department	Awareness programmes regarding eat right.
31	Hospitality &	ii. Capacity building/ training of the staff.
9.0	Protocol	
32	Floriculture	a suppose camps for farmers in confine cid noncolours.
	Department	Training and awareness camps of the International Communications. Training of the Departmental Officials in Media and Communications.
33	Information	was a second of Musical Talents
	Department	# Organizing photograph competition under Badaitabak for public.
	-	i PMEGP cases in which marginal money disbursed.
X	Industries &	u MSMF registration on single window portal.
34	Commerce	w pealstration of Artisans and weavers.
	Department	Training of youth in handicrafts and Handioom Cooperatives.
-		v Achievements made under VishawaKarmy scheme.
	DI.	i Monitoring of CSS / Flagship Programmes.
30	Planning	at a leaf worldestion of completed projects/ WORKS.
35	Development &	Manitoring of Aspirational Panchavat, Block and District programmes
	Monitoring Department	Awareness programme about registration of Births & Deutils
The same of	acpar unent	v. Panchayat development index rating verification.

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Governance at doorsteps

to 1 6 th NOVEMBER, 2023.

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

A Details of Reporting Officer:

S.No	Particulars	
1	Name	Aboful Dungler
2	Designation	Sr. Lock By Jakyas.
3	Department	a due a time
4	Place of posting	HSS Jakys
5	Mobile No	7906281080.
6	Email ID	rather guyoon Q guart. Com.
7	Home District	Dodg.
8	Dates of visit	14-11-2023 to 15-11-2023

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	Climyas
2	Local Government Directory(LGD) code of the Panchayat	4331-32.
3	Name of CD Block	Takyas
4	Name of Tehsil	Chily Yingal.
5	Name of District	Dode.

C. Panchayat Profile:

S.No	Particulars	
1	No. of revenue villages in the Panchayat	02.
2	No. of hamlets in the Panchayat	07.
3	No. of households in the Panchayat	450
4	Population (approx) of the Panchayat	2630

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Schedule-I (B)

(Details of Officers/ Officials present in the Panchayat)

(TobefilledupbytheVisitingOfficerduringhis/hervisittothePanchayat.AllFieldshavetobe filledbytheVisitingOfficerbeforethebookletishandedovertotheDC)

S. No	Department	Name	Designation	Absent	Remark
1	Agriculture	Adif Hussain	Model -	Hospit.	
2	Education	Javed Robal	-pacher	-do-	
3	Food, Civil Supplies and Consumer Affairs	mohalebas	ffen	-do-	
4	Forest	gave of afort	Ping Guesa		
5	Health and Medical Education	Zabada byun	fmp 4W	-lo-	
6	ICDS Department	Statude Villar	Supervise	do-	
7	Irrigation and Flood Control Department	Shushan Kunar	J€	lo	
8	Jal Shakti Department	_ds-	adr.	-d-	11
9	Power Development Department	Ab Gani Batt	linema	do	
10	Public Works Department	Joffer Selven	mrs	_do	
11	Revenue	Yasir Nadelin	Padwani	- lo	
12	Rural Development and Panchayai Raj	mohd plu Butt	Set Pet	do	
13	Skill Development				
14	Social Welfare Department	mold Isser	Jr. ASSAI	-do-	
15	Youth Services and Sports Department	Frshag Blued	REK	_da-	-
16	Others Hostical fure	mond laters	MTS	Lo	-
17	Arrival Husbandry	Pervey Almed	m-fe	1	
18		3	1	-	
19					
20					

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

	-:190				
	V. Telephone (Y/N) VI. Tollet (CSC/part of panchayat ghar) (Y/N)	No.			
4	IN MARRIE LIVE	No			
-	THE Electricity(T/N)	No			
7	Educational institutes	No. of Schools	Enrollment	Teacher	Govt Building/
_	a) Kindergarten		-	vacancies	Private Buildine
4	b) Primary	03		_	69
-	c) Middle	0.2	83	-	GOA Guidi
-	d) High	02	294	_	-da-
-	e) Higher Secondary	0/	==	1	4-
-	f) College		3;	_	
-	AnganwadiCentre	No. of Anganwari	Total State	_	
		Centres	Total Children Enrolled	Helper / Worker vacancies	Govt Building/ Private Building
4	ticalthanes facility	0	206	Vacancies	mirate
	Healthcare facility	No. of sub centers	No of PHCs	No of health & wellness centers	No of institute having Govt. building
	Bankbranch(Y/N)				
	Availability of ATM (Y/N)		_		
	Khidmatcenter/ CSC (Y/N)			-	
	Patwarkhana(Y/N)		_		-
	Village haat (Y/N)				
0	Playground(Y/N)		=	7	
1	Ration shop (Y/N)	_	-	-	-
	()	No. of Ration Shop	No. of Registered beneficiaries	Connected with online biometric system or not	
2	Government offices- details, whether	61	24	4	es
	functional or not	No. of Govt	Offices	F	unctional
3	Amrit Sarovars - details to anti-	01		1 100	nctimal.
4	Uniqueness of Panchaustin	Janken in	Location Lan makes of	Condition 9 9 9 9 9	Utilization
_	etc neritage, potential,	Rh	P. 272		
_	Gram SampdaApp	oi. l			
	ii. Number of Asset captured	05			
-	the Parties of the Parties of the	(7.25			
111	mention assets	100			
	mention assets	98			
	1. School buildie	98			
1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1	1. School buildie	98			
16	1. School buildie 2. dw 3. dw 4. 5.	0,		I Von	of construction
16 17	1. School buildie	Nam	spor chrygu	Year o	of construction

Schedule-III (STATUS OF IMPLEMENTATION OF SCI

No	NAME OF THE SCHEME	DEPARTMENT	TOTAL / TARGET ELIGIBLE BENEFICIARIES/ PERSONS IN THE	BENEFICIARIES WHO AVAILED THE BENEFITS OF THE
1	Old Age pension	Social Western	VILLAGE	SCHEME
2	Widowpension	Department	85	de.
3	Disabilitypension	Department Westare	29	29
4	Status under Storting Mukt	Department	35	35
5	Status under wasting Muld	Department	_	_
6	Equipment's provident to Specially abled persons (implants, tricycles etc)	Department Welfare	-	-
7	Digital Services provided	Department Welfare	-	-
8	Daksh Kisan	Agriculture Department	-	-
9	Kisan credit card	Control of the Contro	_	
10	PM KisanSammannidhi	Agriculture Department	25	
11	Employment Services	Agriculture Department	250	520
	(PMEGP, Tejasvani, Mumkin, Mission Youth, Himmayat, etc)	Employment	241	241
12	Priemary Agriculture Credit Society (PACS)	Department	02	02.
13	JJM Implementation	Cooperative Department		
	7000 (V/A) 2000	Jnl Shakti Department	2.6	_
	The Commission of Provided FixTC		90%	(1)
14	ii. Har Ghar Jal village(s) certified (No.) No of Households electrified		450	450
15	PMAY- Gramin	PDO		
16		RDD& PR	450	450
	SBMGramin-IHHL functional (Household toilets)	RDD& PR	113	113
17	ODF Plus villages (No)	RDD& PR	450	450
18	Targeted Sock pit completed	RDD& PR	03	03
19	JKRLM:		07	03
	i. Number of Self Help Groups formed	RDD& PR	40	
20	Number of Households involved		09	0,2
21	Land Passbook Saturation Pending Mutations	Revenue Department	13	15
22	Domicile Certificates	Revenue Department	233	523
23		Revenue Department	14	/0
24	Persons identified drug addicts	BDO/ Sarpanch	-	_
25	Awareness camps for de-addiction conducted	BDO/ Sarpanch	MM	No
-	Drugs Addicts rehabilitated	BDOI Sarpanch	05	05
26	Golden Health Card under Ayushman Bharat	Health Department		-
27	Janani suraksha yojana		4000	22 m
28	Status under Anaemia Mukt	Health Department	13	19
29	Status under Leprosy Mukt	Health Department Health Department	25	25
30	Number of Ayushman Melas organized at Health & Wellness centres /CHCs under	Health Department		-
31	Long-servician departs.	No. 2 and the second	04	04.
_	Number of AyushmanSabas held	Health Department	03	83
32	Out of School Children brought to Schools	School Education Department	other	0
33	Number of students still out of Schools	School Education		20
34	Persons educated through bridge courses	School Education	MYP	NI.
35	Household using clean cooking fuel (LPG)	FCS & CA	430	430

(FIELD VISITS IN THE PANCHAYAT)

S. No	Particula	- (ANCHAYAT)
1	Name of Health Institution	Otatus
2	Type of building (Govt./ Private)	Not averlable
3	Availability of Staff	The Charles
	a) Doctor	
	b) Paramedicai	
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 healthworkerin Village	
	Health and Nutrition Day	
9	Institutional deliveries in Panchayat	
	(Current Year)	
10	Non-Institutional deliveries in Panchayat	***************************************
	(Current Year)	
1	Other	
2	Remarks of the Visiting Officer	
_	o incer	Health institution we
		there was a

S. No	Particulars	Status
1	Name of Education Institutions	HS Climps 6 MS Chirps MS Aunthone NORaki
2	Type of building (Govt./Private)	guriout and
3	Availability of Staff as per sanctioned strength	History GMS Chings MS Aunthouse Market Gertlowthings Shertage of Staff.
4	Enrolment of the School a) Boys b) Girls	© 188'
5	Availability of play ground	dT,
	Availability of drinking water	Yes
	Availability of electricity	yes .
	Availability of functional toilets	yes,
	Activities undertaken under 'My School My Pride'	
0	Other	
1	Remarks of the Visiting Officer	School grandelede

Ang	anwariCenter: Particulars	9m Status
S. No	Location of Anganwaricenter	w/nos 01,02,04,05,06,00 Chim
1	Number of children enrolled	
2	a) Boys b) Girls	Bry.
3	Status of Building (Private/ Govt.)	408
4	Availability of Helper/ worker	Tes.
5	Maintenance of record of children	Jes
6	Availability of sufficient ration	YES,
7	Availability of timely Ration	Tes
R	Availability of Functional toilet	yes
9	Availability of tap connection	128
10	Availability of electricity connection	Yes
11	Number of children stunted	
12	Number of children wasted	
13	Any Other	_
14		Heed of Govt buildings
14	Vellaria of the 11011-3	Heed of Govt buildi

IV

S. No	D Store:	Status
3. NO		A
1	Location of CAPD Store	Chimy as,
2	Government / Private	Private,
3	Name of the dealer (in case of Private)	Private, Mord Robal
4	No of registered beneficiaries	4 58
5	No of beneficiaries drawing Ration from the store	243.
6	Whether store is functioning through Aadharbiometric system	Yes
7	Whether record/register maintained in the store	Yes
8	Availability of ration	129
9	Any Other	
10	Remarks of the Visiting Officer	Need of Store burler

Bank/ Extension counter: Location of Bank/ Extension HT/ Not available counter 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 5 self-employment schemes Availability of ATM Any Other Remarks of the Visiting Officer

. No	arovar:	Status
4	Location of Amrit Sarovar	auranetes chinyes
2	Condition of Amrit Sarovar	· byselies
3	Details of repair undertaken, if any	0
4	Utilization of Amrit Sarovar	to hogges
5	Any Other	-
6	Remarks of the Visiting Officer	

VII. Playground: Status **Particulars** S. No Location of Playground 1 Condition of Playground 2 There is disched of Playgrand 3 Utilization of Playground Any Other 4 Remarks of the Visiting Officer 5

S. No	Particulars	- No Lavailable
1	Location of Patwarkhana	
2	Government/ Private building	- 323
3 4 5	Land passbook saturation	841
	Any Other	1 O a chow west
6	Remarks of the Visiting Officer	Boothing Patwer than week

PMAY	house:	
S. No	GOLD ON THE STREET	Status
1	constructed	Trungas. Trungas. The most of enough of the ss Alle most of enough on the son on one
2		the way a monora contain
3	in-use/ under-construction)	Complete.
4	Any Other	
5	Remarks of the Visiting Officer	in Condition.
	The second secon	1 Location of PMAY house constructed 2 Name of the beneficiary 3 Status of the house (completed/

s. No	pits/Compost pits: Particulars)
1	Location of Soakpits/ compost pits	Chimpal,
2	Name of the beneficiaries	ayoun wh forman har allo
3	Status of the Soakpits/compost pits (completed/in-use/under-construction)	Chimyal, Chimyal, ayoun not yoursen mot 45 mot 11 okhli + gorsi makello - Comptee
4	Any Other	
5	Remarks of the Visiting Officer	In good Condition

Khidmatcenter / CSC: XI. Status Particulars S. No Location of Khidmatcenter/ CSC 1 counter No of online services provided by 2 the CSC No of persons approached for 3 services Any Other 4 Remarks of the Visiting Officer 5

Observation of field officer on basic a		Observations
. No	Particulars	Normal.
1	Connectivity Road	40
2	Transport	and
3	Electricity	The Total
4	Drinking water	Hermel
5	Cleanliness	MI
6	Sports facility (Playground)	
7	Any Other	

Schedule-V (AWARENESS/ EVENTS / INAGURATION)

AWARENESS /INAGURATION ORGANIZED DURING THE VISIT OF DEFICE

	AWARENESS	A VISIT OF OFFICER		
EVENIS	AWARENESS III	Status		
s No	Frants/ Programmes			
	t star and comme	401		
	12 - 0.40 17 diller	yes yes		
		429		
	A Discussions with PRI and Common	729		
_	s Exhibitions	_		
SI	oorts Activities			
-	sports Event	Tes		
-	2. Distribution of sports kit	423		
In	augurations (If any)			
PA	MAY house	428		
Se	gregation Sheds	428		
An	nrit Sarovar	yes		
	M Assets	408		
	mpost/ Soak Pits	yes		
PM	IGSY / MGNREGA works	(~)		
	y other			
Dis	tribution of certificates	yes		
Sel	f Employment Schemes	1.29		
Lar	nd Pass books	Yes		
An	y other			
Cor	areness generation on digital services, transparency, ruption Free, NashaMukt Bharat, Viksit Bharat(Mobile Van) Flagship Schemes given in the instruction manual	429.		

Schedule-VI (SDG THEME ADOPTED BY THE PANCHAYAT)

s	Particulars	Status
No		
1	SDG Theme adopted by the Panchayat	103
2	Activities undertaken under the Thome (as per instruction manual)	02
3	Status of activities undertaken	Hormal
4	Visible impact of the Activities	Normaldo_
5	Have Gram Panchayat Development Plan (GPDP) prepared and uploaded	TRS
6	How many activities of SDG have been covered under GPDP	02
7	Bottlenecks, if any, faced in the achievement of SDG Theme	
0	Remarks of the Visiting Officer on the status SDG Theme	Normal

Schedule-VII (IMPACT OF B2V1 TO B2V4 PHASES)

- N-	Particulare	Status
S. No	Particulars	A format by the Administration
A	Demands/	Grevances addressed by the residence
	1	Hears Contil.
	2	Play Gramed. Amond bush.
	3	Rond Kom Changes do all
	4	gang an Timbra We Ho mond Ket
	5 4	Grevances addressed by the normalist the Hearth Confiel. Play Browned. Rond Corm chinyas to Awart purst. Bot Both Jermic may of to linchous vis the mond Ref. 201 to B2V4 Punds receive of fir Development I works B2 vil B202 12. W. School remark from B2 vil Food bridge comstruct of School remarks of course of School remarks.
В	Impact of E	32V1 to B2V4
	1 6	unds received for Der Coot brings comstruction
	2	School remarket from David Bans
	3	Com funds se com
	4	
	5	
С	Challenges	in the Panchayat
	1	Legits Cental.
_	2	Road Korn Chinyasob Aunt purse
		In a low chingason arthrop
	4	The same of the sa
	-	Dath sagamer Mash of to unk kong ver
	Suggestion	e if any
D	Suggestion	- forceste long shaston of traval alle
	1 0	- 1 - Childraglof MS Cally
	2 6	School of the Chings butter
	3	Cootpers game Masjid to link local victoria via Petranger to Khandarni, via Petranger
	4	Olow and for faver
	5	the state of the s

Schedule-VIII

i.	OVERALL PERCEPTION (OF FUNCTIONING OF GOVERNMENT DEPARTMENTS
-		
-	1 Pince De	Johnand apartment
-	6 71160	
	3 Agrica	Motors.
	2 LEASTRESPONSIVEDE	PARTMENTS
	1 Healds	6.
	2 Hosticul	
	3 Antmal 6	fustion obry,
I. F	EEDBACK ON OT INITIATIO	lopment inproved by the line of monthly meetings are conduct evelopment.
0	Tres all deve	topment improved of the the
	1. A a fore 10 au	- monthly inectings an Conduc
C	Martines PS care	4 1000 11 1
	e 1. And	and then!
-	For Herollon a	socio pina di
	, 0	
	0	
. G	ENERAL ASSESSMENT OF	THE VISTING OFFICER
S. No	THE RESERVE OF THE PERSON NAMED IN COLUMN TWO IS NOT THE OWNER, THE PERSON NAMED IN COLUMN TWO IS NOT THE OWNER.	Status
1	Any major complaint brought	
	to the notice of the	Auniflouse voednot construct
	VisitingOfficer	
2	Major/ urgent public demands	Health Centre and Animal Huston
	that was/ were reflected	
	earlier but have not been	Contre,
	addressed so far:	
3	Overall assessment of the visit	These is a disk med for develop
	and suggestions:	er is of D. aller beautiful
	(The visiting officer to ensure	Zinfrastruefeere like hearth cent
	recorded in details along with	in animal as well as vitternand
	concrete suggestions)	Dle solver by of a value de d
4	Overall Rating of Govt	Also School bowldings Needed
	functioning as given by the	
	Panchayat (Scale of 0 to 10)	02.
5	Certificate from Sarpanch that	
	the visiting officer has stayed	V ,
	in the panchayat for 2 days	
		λ.
		200
		CI IMM
	ture of Carnenah	SignatureoftheVisitingOffcer
mai	tureofSarpanch	N. e. C. C. Lalle

Mond. Ashray Gad SARPANON Vt. Chinyas Amilpura Name Abdul Shy vom Rather

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page *