INSTRUCTION MANUAL FOR B2V5



70% to 1606 NOVEMBER, 2023.

KEYFEATURES

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

INSTRUCTIONS FOR THE VISITINGOFFICER

ivity	INSTRUCTIONS	ACTION POINTS
ivity	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 www.jkpanchayat.jk.gov.in or www.jkpanchayat.in.ATRs on issues raised during previous 4 phases of B2V and feedback on deliverables of last year from the office of Deputy Commissioner. c. Take prints of blank 2 booklets of B2V5 from 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 alongwith 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

ity	Reach	the
	Panchayat o	n day
	of visit.	TO DESIRE

- 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.
- 3. 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 Vishwakama scheme and 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 land passbooks.
- Visit government establishments, i.e., Health facility, Education Institute, Aganwadicenters, CAPD store, Bank/Extension counter, Amrit Sarovar, Playground, PatwarKhana, etc.
- 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.
- 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.
- 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.
- 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, includin 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 SDC prioritized for that village as per the resolution passed by that Gram Panchaya

THE USE TRUCTIONS

- 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.

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 areas:

- a. Make full use of Centrally Sponsored Schemes.
- Saturation of individual beneficiary schemes.
- c. Self-employment schemes.
- d. Bank-linked schemes, including departmental subsidy schemes
- e. Empowerment and transparency through digital initiatives
- f. Effectiveness of grassroots machinery:
 - i. Patwari, VLW present and available.
 - ii. Available funds utilized in public interest and as per Gram Sabha resolutions.
 - iii. Fairness in governance,
 - iv. CSS/Individual beneficiary schemes, etc
 - v. Bhrashtachar Mukt J&K.
 - vi. Nasha Mukt, J&K.
- 9. The PRI members (Sarpanchs, Panchs, BDC Chairperson) shall be at the forefront of all activities and given due importance, and the approach should be to strengthen them and make them feel empowered. He/she shall ensure that the BDC Chairperson and Sarpanch/Panch are present at the time of inauguration and ceremonies.

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

Instruction for Field visit

FIELD VISIT

eility	Pirpose
Khidmat Centres	Create /Generate awareness on online service particularly G2C schemes Aapki Zamin AapkiNigrani Beams, Janbhagidari, Digital J&K
JKB/PSB counters/outlets	a) Status of counter b) Number of visitors etc
Incomplete buildings/pro- jects	Verify whether identification and redistribution done
PDS	Visit, evaluate, online status
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, mee students and staff
Swachh SBM	Evaluate
Panchayat play ground, Sports kits distribution Village games	Ensure, verify. Participate in at least one game in the
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	Verify

AWARENESS GENERATION ABOUT FLAG SHIP SCHEMES

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

١.	Ayushman Bharat- PMJAY	
2.	Deen Dayal Antoyodhya Yojana- National Rural Livelihood Mission	4
3.	PM Awas Yojana (Rural)	
4.	PM Ujjawala Yejana	
5.	PM Vishwakarma	
6.	PM KissanSamman Nidhi	
7.	Kissan Credit Card (KCC)	
8.	PM Poshan Abhiyan	
9.	Har Ghar Jal- Jal Jeevan Mission	
10.	Survey of Villages and Mapping with improvised technology in Village areas (SVANMITVA)	
11.	Jan Dhan Yojana	
12.	Jeevan Jyoti Bima Yojana	
13.	PM KUSUM Yojana	
14.	Suraksha Bima Yojana	
15.	Atal Pension Yojana	
DI.	HONAL FOCUS SCHEMES FOR TRIBAL DISTRICTS	
1.	Enrolment in Eklavya Model residential school	
2.	Scholarship schemes	
3.	Forest Rights Title:Individual and Community Land	
4.	Van Dhan Vikas Kendra: Self Hele Community Land	

SUG 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

- 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
- 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

- 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 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.

- o orani oauna. resynu
- 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? V. Yes/No

Village with good governance

- i. 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 ii. panchayat wall or not? Yes/No
- iii. Does the Gram Panchayat has its building or not? Yes/No
- iv. Is the Gram Panchayat office functional or not? Yes/No
- 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 yes specify
- Have all the eligible households registered in PDS or not? Yes/No ii.
- Has Gram Panchayat provided space for Self-help Groups in PanchyatGhar for holding iii. 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? V. Yes/No
- 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/No

7. Socially secured village

- Whether Gram Panchayat is maintaining data related to Differently Abled People? i. Yes/No
- Is Gram Panchayat Office Disabled Friendly or not? Yes/No 11.
- Are provisions for a separate Budget under the Resource Envelope for Women and iii. 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, V. 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.
- ii. Whether SHGs federations have been provided space for meetings in the Panchayat Bhawan (Yes/No)
- Whether GPs have taken steps for increasing women's participation in Gram Sabha iii. (Yes/No)
- Number of women beneficiaries headed households covered under PDS system. iv.
- Number of beneficiaries (out of total eligible population) receiving social protection V. 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
- ii. Whether the Disaster management 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)

Deliverables:

S/No	Department	Deliverable
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.I. Tagging of agriculture crops. iv. Issuing sanction letter to the beneficiaries for providing farm Machinery equipment. v. Distribution of seedling and seeds including Rabi seeds, lavender seeds. vi. Implementation of FasalBeemaYojna (Crop Insurance) vii. Issuing sanction letters for insurance of the Cattle
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, soakage/compost pits for all households vi. Achieving PMAY/IHHL Saturation. vii. Status of Drug Free/Corruption free Panchayats viii. Organizing of various sports events at the Panchayat level.
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	i. Number of Aadhaar Linked accounts under ii. Providing Self-employment to at least consultation with J&K Bank, EDI and Laborate iii. Setting up of counters by Banks at Parameter Sanctioning and disbursement of case application under all individual subsidy so iv. Awareness programme about GST Regis	i. Number of Aadhaar Linked accounts under PMJJY, PMSBY, APY & PMJDY. ii. Providing Self-employment to at least 20 person per panchayat in consultation with J&K Bank, EDI and Labour. iii. Setting up of counters by Banks at Panchayat level for verification, Sanctioning and disbursement of cases and also accepting fresh application under all individual subsidy schemes. iv. Awareness programme about GST Registration, Biometric verification of Tax Payers etc.
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.
7	Social Welfare	v. Awareness about screening of NCD (Non communicable disease). 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.

		tricycles etc. viii. Awareness about Drug Mukht Panchayats.		
	Forest, Ecology in Environment	i. Plantation drives under "Har Gaon Haryali" program.		
(i. Identification & Registration of Home Stays. ii. Providing support for tourism activities under village cooperatives. iii. Promotion for augmenting the tourist inflow. iv. Identification, delineation and demarcation of at least 5 destination/ circuits/ themes tracks per district. v. Plastic free tourism destinations.			
10 Culture Department		ii. Organizing school talent hunt competitions. iii. Cultural event at panchayat level under Har Din Tivhar. iii. Promotion of local artists by way of organizing KaviSamaylan, Painting competitions etc.		
1	1 Labour & Employment	Registration of Job Seekers 50 per District. ii. Organizing of one Job fares per District. iii. Awareness about Self Employment Schemes under Seed Capital Fund & Youth Start-up Loan Scheme.		
12	School Education Department	i. Number of students covered under Nipun Bharat &Padega Bharat TabhiBadega Bharat		
13	Higher Education	 i. Digital push for Open & Distance Learning (ODL) and online courses. ii. My college my pride (NashaMukht Camps, Eco Clubs, Sports & Games) iii. Careers counselling and Job placements. 		
14	Youth Services & Sports	Organizing sports activities/games in every panchayat. ii. Distribution of sports kits. iii. 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	i. Achievement made under opening of fare price shops. ii. Saturation of Aadhaar Seeded Ration Cards. iii. 100% grievance redressal to be ensured. iii. 100% grievance redressal to be ensured.		
19 Skill Development iii. Skill Training of B2V4/MTMP2 youth. iii. Short term Skill Training of Women in rural/urban areas in coll with Universities/Colleges/Schools of JK UT.		 Training of left out SHG members registered with NRLM/Tribal Affairs. Skill Training of B2V4/MTMP2 youth. Short term Skill Training of Women in rural/urban areas in collaboration 		

		 v. 100% Implementation of Skill strengthening for industrial valuenhancement Scheme. 		
20	Cooperative	 i. Formation of Primary Agriculture Credit Society (PACS) & Farmer Producer Organization (FPO) at Block level. ii. Holding Awareness Camps iii. Registration of new cooperative societies. 		
21	Science & Technology	 i. Public awareness events (IEC) under Rooftop Solar Residential Sector. ii. Outreach and training of farmers for PM-KUSUM Scheme. iii. Installation of Stall for solar gadgets for mass awareness. 		
22	Public Works Department(R&B)	Connectivity of left out habitations under PMGSY. Safe audit and inspection of all roads. 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	i. Monthly monitoring of E-Challans. ii. Awareness programmes about illegal mining. iii. Grant of quarry licence. iv. Identification of new minor mineral blocks.		
25	Disaster Management	 Number of grievances disposal of Relief Commissioner's Portal. Training of 250 APDA MITRAS. 		
26	GAD	iii. Training of volunteers under SDRF. 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 ou 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 School & Aaganwaris for potable water.		
	TOTAL TOTAL CONTRACTOR OF THE PARTY OF THE P	To start work on E-assembly project. Mechanism for monitoring of cases at district level.		
28	Law Justice & Parliamentary affairs.	 Mechanism for monitoring of cases at district level. 		
28	Parliamentary	ii. Mechanism for monitoring of cases at district level. iii. Steps for decriminalization of laws. i. Satisfaction level for grievances redressal. ii. Assessment of perception of departments among public		
	Parliamentary affairs.	ii. Mechanism for monitoring of cases at district level. iii. Steps for decriminalization of laws. i. Satisfaction level for grievances redressal. ii. Assessment of perception of departments among public iii. Key issues of concern leading to grievances to be identified. i. Vacation/identification of all unsafe buildings.		
29	Parliamentary affairs. Public Grievance Estates Department Hospitality & Protocol	ii. Mechanism for monitoring of cases at district level. iii. Steps for decriminalization of laws. i. Satisfaction level for grievances redressal. ii. Assessment of perception of departments among public iii. Key issues of concern leading to grievances to be identified. i. Vacation/identification of all unsafe buildings. ii. Eviction of unauthorized occupants. i. Awareness programmes regarding eat right.		
29 30	Parliamentary affairs. Public Grievance Estates Department Hospitality &	ii. Mechanism for monitoring of cases at district level. iii. Steps for decriminalization of laws. i. Satisfaction level for grievances redressal. ii. Assessment of perception of departments among public iii. Key issues of concern leading to grievances to be identified. i. Vacation/identification of all unsafe buildings. ii. Eviction of unauthorized occupants. i. Awareness programmes regarding eat right. ii. Capacity building/ training of the staff. i. Awareness about yoga.		
29 30 31	Parliamentary affairs. Public Grievance Estates Department Hospitality & Protocol Floriculture	 ii. Mechanism for monitoring of cases at district level. iii. Steps for decriminalization of laws. i. Satisfaction level for grievances redressal. ii. Assessment of perception of departments among public iii. Key issues of concern leading to grievances to be identified. i. Vacation/identification of all unsafe buildings. ii. Eviction of unauthorized occupants. i. Awareness programmes regarding eat right. ii. Capacity building/ training of the staff. i. Awareness about yoga. ii. Training and awareness camps for farmers in commercial floriculture. i. Training of the Departmental Officials in Media and Communications. ii. Launch of Musical Talents. 		
29 30 31 32	Parliamentary affairs. Public Grievance Estates Department Hospitality & Protocol Floriculture Department Information	ii. Mechanism for monitoring of cases at district level. iii. Steps for decriminalization of laws. i. Satisfaction level for grievances redressal. ii. Assessment of perception of departments among public iii. Key issues of concern leading to grievances to be identified. i. Vacation/identification of all unsafe buildings. ii. Eviction of unauthorized occupants. i. Awareness programmes regarding eat right. ii. Capacity building/ training of the staff. i. Awareness about yoga. ii. Training and awareness camps for farmers in commercial floriculture. i. Training of the Departmental Officials in Media and Communications.		

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Schedule-I (A)

(Details of Reporting Officer and Reporting Panchayat)

A. Details of Reporting Officer:

S.No	Particulars	
1	Name	Asiac IIII I
2	Designation	Asiaf Ullah Khan
3	Department	Executive Engineer
4	Place of posting	JKPW (R&B) DEPTH.
5	Mobile No	R&B Division Chadoora
6	Email ID	7006489437
7	Home District	asiaf 29 @ gmail. Com
8	Dates of visit	garder bold 92 & 10th November 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)

5.No	Particulars	
1	Name of the Panchayat	Checkpora Kalan
2	Local Government Directory(LGD) code of the Panchayat	241230
3	Name of CD Block	B.K. Pora
4	Name of Tehsil	B.K. Pera
5	Name of District	Budgam

C. Panchayat Profile:

S.No	Particulars		
1	No. of revenue villages in the Panchayat	03	
2	No. of hamlets in the Panchayat	03	
3	No. of households in the Panchayat	530	
4	Population (approx) of the Panchayat	3078	

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	Mohammad Arif	AEA	present	
2	Education	Nisar AL Reshi		present	
3	Food, Civil Supplies and Consumer Affairs	Night Youst Bhat		present	
4	Forest	Riyaz Ah. Bhat	Forest Guard	present	
5	Health and Medical Education	DR. Rubina	M-0	present	
6	ICDS Department	Shamecma	ANN	present	
7	Irrigation and Flood Control Department	Ch. Nasi Rather	W-S	present	
8	Jal Shakti Department	NISSAY Ahmed	Lineman	present	
9	Power Development Department	Fajaz Ah. Sheikh		present	
10	Public Works Department	Hilal Ahmas	J.E	present	
11	Revenue	Ab. Salam	patwari	Present	4.5
12	Rural Development and Panchayai Raj	Ab. Salam Ab. Raghia Roum Nisar Ah. Kanjel	Sect. Pyt GRS	present	
13	Skill Development	Ruseena		present	•
14	Social Welfare Department	Organ Ahned	protecti-	present	
15	Youth Services and Sports Department				100
16	Others	3			
17	Hortical lure	Paroog Ah. wani		present	
18	Animal Husbanding	Prild Ah. Der		present	
19	0				
20				1	

Schedule-II

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

1	Infrastructure of Panchayat Ghar					
	a) Govtbuilding/private	MIL				
	b) New/needingrepairs					
	IL Furniture(Y/N)	N				
	III. Computer/printer(Y/N)	N				
	IV. Internet (Y/N)	N				
	V. Telephone (Y/N)	N				
	VI. Toilet (CSC/part of panchayat ghar) (Y/N)	N				
	VII. Water (Y/N)	N				
	VIII. Electricity(Y/N)	N				
2	Educational institutes	No. of Schools	Enrollment	Teacher vacancies	Govt Building/ Private Building	
	a) Kindergarten	MIL	mil	mil	n/ı/	
	b) Primary	MIL	Nil	nit	mi)	
	c) Middle	01	.00000	Viel Maria	9011.	
	d) High	NIL	mi/	mil	nil.	
	e) Higher Secondary	NIL	Nil	Nil.	Mil	
	f) College	ML	Nil	NII	NII	
3	AnganwadiCentre	No. of Anganwari Centres	Total Children Enrolled	Helper / Worker vacancies	Govt Building/ Private Building	
		05	231	100011000	Private	
4	Healthcare facility	No. of sub centers	No of PHCs	No of health & wellness centers	No of Institute having Govt building	
	1	mi/	mi/	Nil	Mil	
5	Bankbranch(Y/N)	N	10.7			
6	Availability of ATM (Y/N)	N				
7	Khidmatcenter/ CSC (Y/N)	y (p2)				
8	Patwarkhana(Y/N)	N				
9	Village haat (Y/N)	N				
10	Playground(Y/N)	N				
11	Ration shop (Y/N)	No. of Ration Shop	No. of	Connec	ted with online	
••	Racion shop (1717)	- 100	Registered beneficiaries	biometric system or no		
		N N N		Million Administra		
12	Government offices- details, whether	1440, 41, 41, 41, 41	No. of Govt Offices		unctional	
C 20	functional or not	N			Λ	
13	Amrit Sarovars - details, location,	Details	Location	Condition	Utilization	
1000	condition	mi/			1	
14	Uniqueness of Panchayat in terms of tourism, culture, heritage, potential, etc	rii				
15	L Whether Panchayat assets captured on e-Gram SampdaApp (Y/N)	N				
	ii. Number of Asset captured	N				
	iii. Please mention assets					
	1.	- M				
	2.					
_	3.					
_	4.					
	5.				and the second second second	
16	List of Incomplete Buildings- names, year of construction	Nam	е		of construction	
17	List of Underutilized Buildings- names	Nam	Q	Yea	r 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	REASONS FOR PENDENCY	
2	Old Age pension Widowpension	Social Welfare Department	60	50	ender	he
		Social Welfare Department	10	10		
_	Disabilitypension	Social Welfare Department	11	11		1
4	Status under Stunting Mukt	Social Welfare		"/		
5	Status under wasting Muke	Social Welfare				
6	Equipment's provided to Specially abled	Department Social Welfare				
7	persons (implants, tricycles etc.) Digital Services provided	Department IT/ BDO/ CSC	mil.	9.11	10	W
	Daksh Kisan	Agriculture Department	503	241	note of	1
9	Kisan credit card				41.60	111
	PM KisanSammannidhi	Agriculture Department	303	27245	MACO	pere
11	Employment Saturation	Agriculture Department	272	272	1	Ŗ.
1	(PMEGP, Tejasvani, Mumkin, Mission Youth, Himmayat, etc)	Employment Department	000	(C.		
1	Primary Agriculture Credit Society (PACS) formation	Cooperative Department				
13 1	IIM Implementation	Jal Shakti Department	303	200	under	plo
	i. No of Household provided FHTC	0.000 4000 9000 0000 0000				1
	ii. Har Ghar Jal village(s) certified (No.)		30	No	uder	tuc
	to of Households electrified	PDD	30	303	1 1 W	
1. 1.0	MAY- Gramin	RDD& PR	07	NIL	indle	plo
6 S	BMGramin- IHHL functional (Household oilets)	RDD& PR	300	200	Rest S	cer
7 0	DF Plus villages (No)	RDD& PR				
8 T	argeted Sock pit completed	RDD& PR	300	129	unde	160
9 31	KRLM:	RDD& PR			V=	
	i. Number of Self Help Groups		- 0/	01		
	formed		20	20		
La	ii. Number of Households involved and Passbook Saturation	Revenue Department		156	. 10	h
	ending Mutations	Revenue Department	300	100	endu	100
0.1	omicile Certificates	Revenue Department	Notavailage.	1300	NO.	1-44
GR 11 (mg/c)	ersons identified drug addicts	BDO/ Sarpanch	mil	mil .		41
	vareness camps for de-addiction conducted	8DO/ Sarpanch	93	03		1
	ugs Addicts rehabilitated	BDO/ Sarpanch		Nil	1	1
Go	ilden Health Card under	Health Department	1205		Andre.	has
Ay	ushman Sharat	Health Department	8705	2400	A. A. C.	
	nani suraksha yojana otus under Anaemia Mukt	Health Department Health Department	10	18		-
		Description of growth and profit in the	Wil			-
	stus under Leprosy Mukt	Health Department	ail			
He	mber of Ayushman Melas organized at alth & Wellness centres /CHCs under ushman Bharat	Health Department	mil			
	mber of AyushmanSabas held	Health Department	NII			
1.00	t of School Children brought to Schools	School Education Department		**	1	
1000	mber of students still out of Schools	School Education Department	Nil	Nt/		
1	sons educated through bridge courses	School Education Department	wit	all.		
Hou	sehold using clean cooking fuel (LPG)	FCS & CA	300	090		

QUESTIONNAIRE FOR B2V5
Schedule-IV
(FIELD VISITS IN THE PANCHAYAT)

I. Health Institutions:

S, No	Particulars	Status
1	Name of Health Institutions	Mil Available
2	Type of building (Govt./ Private)	roi/
3	Availability of Staff a) Doctor b) Paramedical	~II
4	No of patients attended during the month	mi/
5	Status of medicine availability	Nil
6	Special medical camp held, if any	mil
7	Status of Immunization	m'.
8	Participation of health worker in Village Health and Nutrition Day	not.
9	Institutional deliveries in Panchayat (Current Year)	ril
10	Non- Institutional deliveries in Panchayat (Current Year)	m)
11	Other	W1
12	Remarks of the Visiting Officer	panetaged have not been possible of any leaste institutions least a people of

Education Institutions:

No	Particulars	Status
31	Name of Education Institutions	(DI) Gort. Middle school
	Type of building (Govt./ Private)	Gort.
	Availability of Staff as per sanctioned strength	10 (including NYCOI)
	Enrolment of the School a) Boys b) Girls	804(54) 4148 (36)
	Availability of play ground	NOT ownilable
	Availability of drinking water	445
	Availability of electricity	468.
	Availability of functional toilets	Yes
	Activities undertaken under 'My School My Pride'	428.
	Other	
kij.	Remarks of the Visiting Officer	The sould gove middle school very said Condition and to se constructed menty

S. No	Particulars	
1	Location of Anganwaricenter	Status
2	Number of children enrolled a) Boys b) Girls	931 103 128
3	Status of Building (Private/ Govt.)	
4	Availability of Helper/ worker	
5	Maintenance of record of children	yes
6	Availability of sufficient ration	yes maintained
7	Availability of timely Ration	yes
8	Availability of Functional toilet	yes
9	Availability of tan county	yes
10	Availability of tap connection Availability of electricity connection	yes
11	Number of children stunted	
12	Number of children wasted	mi/
13	Any Other	
14	Remarks of the Visiting Officer	Panchayas is consect to fully in Angenticis Centers and Children Se led enjoy better facilities.

IV. CAPD Store:

S. No	Particulars	Status	1
1	Location of CAPD Store		
2	Government / Private	mM,	
3	Name of the dealer (in case of Private)	mi/	
4	No of registered beneficiaries	mi/	
5	No of beneficiaries drawing Ration from the store	roi)	
6	Whether store is functioning through Aadhar biometric system	mil	
7	Whether record/register maintained in the store	MI	
8	Availability of ration	mil	
9	Any Other	, mil	
10	Remarks of the Visiting Officer	Panel and last mot an	Sublic for

Rank!	Production of	
Bank/	extension	Countar
en au	THE PERSON NAMED IN	COMMERCE

. No	Particulars	
1	Location of Bank/ Extension counter	Not available
2	No of Accounts in the branch	
3	No of persons applied under various self-employment schemes	mi)
4	No of cases sanctioned under various self-employment schemes	mil
5	No of cases in whose favour Loan has been disbursed under various self-employment schemes	mil
6	Availability of ATM	
7	Any Other	
8	Remarks of the Visiting Officer	Howing Raige Population

Howing large population pop punchaged must love Bank Branch and ATM overall people are demanding for the

VI. Amrit Sarovar

S. No	Particulars	Status	
1	Location of Amrit Sarovar	Status Status	
2	Condition of Amrit Sarovar	1111	
3	Details of repair undertaken, if any	wil.	
4	Utilization of Amrit Sarovar	m'/	
5	Any Other		
6	Remarks of the Visiting Officer	No antit soloval was belaye from clayat las	constructo

VII. Playground:

S. No	Particulars	Status
1	Location of Playground	MIL INST Wajlable)
2	Condition of Playground	Nil
3	Utilization of Playground	ril
4	Any Other	ril
5	Remarks of the Visiting Officer	not have any play ground belaus
Partu	varkhana:	of unovoiters fity of good le desite havingship demand from

VIII. Partwarkhana:

TT' LGIES	varknana.	ought younge ournion !	
S. No	Particulars	Status	youth
1	Location of Patwarkhana	NOT mailable	1.0
2	Government/ Private building	mi/	[
3	Land passbook saturation	Ni/	
4	Pending mutations	m'/	Ē*
5	Any Other	dil	to own
6	Remarks of the Visiting Officer	Parchagat Should have parties keep having long	puttion
		of editions were set	people tol

Suffer and denamed ,

IX.	PMAY	house:
Γ	S. No	

-	S. No	Particulars	
t	1	Location of PMAY house constructed	Status
+	2	Name of the beneficiary	
T	3	Status of the house (completed/ in-use/ under-construction)	Mil
-	4	Any Other	
	5		Despite having luge domand for most on brigge from panchages but from briggle shows a see (4)
L-	Soak	pits/Compost pits:	Beam last though constructed

х.

Particulars	carple of years.
Location of Soakpits / compost pits	CP Kalam, Zeme bague
Name of the beneficiaries	worne poea.
Status of the Soakpits/ compost pits (completed/ in-use/ under- construction)	major Parties of sout 13ts completed, left are under contilueson
Any Other	mil white constitutions
Remarks of the Visiting Officer	RDP is tryly its kept to cover all households for sout pits 189 sook pits alledy Constant
	Location of Soakpits/ compost pits Name of the beneficiaries Status of the Soakpits/ compost pits (completed/ in-use/ under- construction) Any Other

XI. Khidmatcenter / CSC:

S. No	Particulars /	Status	1
1	Location of Khidmatcenter/ CSC counter	Tangibagh, CP Kalan	
2	No of online services provided by the CSC		
3	No of persons approached for services		
4	Any Other		
5	Remarks of the Visiting Officer	panelogost hast good and people are sa	esc feility

. No	Particulars	Observations
1	Connectivity Road	getter load facility.
2	Transport	Good
3	Electricity	4000
4	Drinking water	4000
5	Cleanliness	Good
6	Sports facility (Playground)	m'
7	Any Other	

(AWARENESS/ EVENTS / INAGURATION)

VENTS / AWARENESS /INAGURATION ORGANIZED DURING THE VISIT OF OFFICER

S. No	Particulars	VISIT OF OFFICE
Α	Cultural Events/ Programmes	Status
	Debates and Seminars	2016
	2. Skits, Songs, Dramas	\mathrew \range
	3. Local Folk programme / Show	- ml
	4. Discussions with PRI and Senior citizens	mi/ Yes
	5. Exhibitions	mil
В	Sports Activities	7.0
1	1. Sports Event	wil
	2. Distribution of sports kit	Ver
C	Inaugurations (If any)	
	PMAY house	MI
	Segregation Sheds	Nil
	Amrit Sarovar	ril
	JJM Assets	ril
	Compost/ Soak Pits	wi/
	PMGSY / MGNREGA works	mi/
_	Any other	
D	Distribution of certificates	- · · ·
	Self Employment Schomes	Mil
	Edita Pass books	ril.
-	Any other	Accounted about coney
E	Awareness generation on digital services, transparence Corruption Free, NashaMukt Bharat Vikeit Bharat(Mobil Van) and E	V. Awarences about come vikeit Blocart etc.

(SDG THEME ADOPTED BY THE PANCHAYAT)

		- ANCHAYAI)
S. No	Particulars	Status
1	SDG Theme adopted by the Panchayat	Clean and guen villa
2	Activities undertaken under the Theme (as per instruction manual)	Sonatra ad halas
3	Status of activities undertaken	Salisbactary Salisback Cleanum in
4	Visible impact of the Activities	Salufoert Cleoneum W
	Have Gram Panchayat	Ye8 1
5	A Principle of the Control of the Co	and fueldy,
6	How many activities of SDG have been covered under GPDP	Healthy-Village bottlende.
7	Bottlenecks, if any, faced in the achievement of SDG Theme	No Many posell
8	Remarks of the Visiting Officer on the status SDG Theme	Parelyal dany govell

Schedule-VII (IMPACT OF B2V1 TO B2V4 PHASES)

S. No	Particulars	
A	Demands/ G	rievances addressed I Status
	1	dudressed by the Administration
	2	10000 11010
	3	DI AND CHARACTER D
	4	by the facility were in Koved
	5	of the adminstration.
В		fi ted fon.
	unpact of B	2V1 to B2V4
_	1	Pustic ame
	2	Make impleness implened
_	3	Alexand's
_	4	well adopted.
-	5	
С	Challenges	in the Panchayat Demand
_	1	lack at Demand for Construction
_	2	last as Pullic Construction
_	3	
-	4	Pancey black asitubine
-	5	place of the area
D	Suggestion	Panceyet Glaste insitutions. No play ground available sitany of Ration Control
_	1	Parchay & Ration Certe
-	2	7500
-	3	grovel me the of our
	4	Which med to be adversed Public Cente, play frund, can beauti
	5	dim and to be delitities and office as
		Centre Cute Ains Contract Dute
		Centre Co Protes
		Day of a state the total
		dissound for addressed offices, Center, Play grand, CAPD Center, Play grand, CAPD Center, Believe School Grand, Manchayat Ghar, mens
		build Ghas
		way it

Su

Schedule-VIII

i. 0	VERAL	L PERCEPTION OF THE PERCEPTION
1	BEST	L PERCEPTION OF FUNCTIONING OF GOVERNMENT DEPARTMENTS PERFORMING DEPARTMENTS
	1	2 D D
	2	Equention Dept.
	3	1 6 D
2	LEASTRESPONSIVEDEPARTMENTS	
	1	The state of the s
	2	
1	2	

ii. FEEDBACK ON UT INITIATIVES

people apple cioted the culminstative institutional particularly public announces regarding Gerthe ment selvices and collection free Ut. Load Connectivity and electric facility were improved overall people are surrified by the UT adminstration.

III. GENERAL ASSESSMENT OF THE VISTING OFFICER

S. No	Particulars	Status
1	Any major complaint brought to the notice of the VisitingOfficer	dike as, health center, Rotion Depo, etc.
2	Major/ urgent public demands that was/ were reflected earlier but have not been addressed so far:	Non onvailability of chealth Center, Ration Detro, Postnockhana, were ATM, Bank Branch etc.
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 Parchagat does not love important Cost. affices likears ATM, Bank Manch, Rentson Detre, potable thang.
4	Overall Rating of Govt functioning as given by the Panchayat (Scale of 0 to 10)	02
5	Certificate from Sarpanch that the visiting officer has stayed in the panchayat for 2 days	

16	12.3
Signature	ofSarpanch
Name	المدشرك أأر

Signature of the Visiting Officer
Name Asial Ullah Ichan