

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 *Soak & Compost Pits*
- ii. Initiatives taken by the Panchayat for using green sources of fuel like solar, biogas. *Nil*
- iii. Has mapping of land use, water bodies, forest, slopes, wetlands, degraded forest within the Gram Panchayat been done? Yes/No. If No, reason thereof. *Yes*
- iv. Has the Climate Resilience Plan been developed for the GP? Yes/No *Yes*
- 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. *Plastic Ban*
- vi. Whether schools have started segregating waste. Yes/No *Yes*
- vii. Whether schools have their own compost/soakage pits for solid/liquid waste management. Yes/No *No*

### 2. Healthy village

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

### 3. Water-sufficient village

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

### 4. Child-Friendly village

- i. Do all the children under the age of 0-6 years been enrolled in the Anganwadicenters for pre-schooling? Yes/NO *Yes*
- ii. How many BalSabha's were organized in the Gram Panchayat. *4*



- iii. Whether the issues raised by BalSabha are addressed during the Gram Sabha. Yes/NO *Yes*
- iv. Whether Gram Panchayat is tracking the data related to dropout children and children with irregular attendance? Yes/NO *Yes*
- v. Do all the schools under the Gram Panchayat have separate toilets for girls and boys? Yes/No *Yes*

**5. Village with good governance**

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

**6. Poverty-free and enhanced livelihood village**

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

**7. Socially secured village**

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

**8. Engendered Development in Village**

- i. How many MahilaSabha's were organized in the Gram Panchayat *4*
- ii. Whether SHGs federations have been provided space for meetings in the Panchayat Bhawan (Yes/ No) *Yes*
- iii. Whether GPs have taken steps for increasing women's participation in Gram Sabha (Yes/No) *Yes*
- iv. Number of women beneficiaries headed households covered under PDS system. *59*
- v. Number of beneficiaries (out of total eligible population) receiving social protection benefits under Pradhan Mantri Matritva Vandana Yojana *35 out of 55*

**9. Self-sufficient infrastructure in the village**

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



# QUESTIONNAIRE FOR B2V5

## Schedule-I (A)

(Details of Reporting Officer and Reporting Panchayat)

### A. Details of Reporting Officer:

S.No	Particulars	
1	Name	Moham Lal
2	Designation	Agri Extension Officer
3	Department	Agri Assistant / S.M.F. Durgate
4	Place of posting	Billewar
5	Mobile No	9419659774
6	Email ID	chao85338@gmail.com
7	Home District	Kothaco
8	Dates of visit	8-11-2022 to 2-11-2023

### 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	Pandori
2	Local Government Directory(LGD) code of the Panchayat	240920
3	Name of CD Block	Nogari
4	Name of Tehsil	Nogari
5	Name of District	Kothaco

### C. Panchayat Profile:

S.No	Particulars	
1	No. of revenue villages in the Panchayat	4
2	No. of hamlets in the Panchayat	Nil
3	No. of households in the Panchayat	318
4	Population (approx) of the Panchayat	1546

# QUESTIONNAIRE FOR B2V5

## 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 booklet is handed over to the DC)

S. No	Department	Name	Designation	Present/ Absent	Remarks
1	Agriculture	Yash Paul	ASA	Present	✓
2	Education	Bodh Raj	Master	Present	Blum
3	Food, Civil Supplies and Consumer Affairs				
4	Forest	Parveen Singh	F.G.D	Present	✓
5	Health and Medical Education	Ranjana Devi	F.M.P.H.W	Present	✓
6	ICDS Department	Rajni Bala	Asst. W	Present	Blum
7	Irrigation and Flood Control Department				
8	Jal Shakti Department				
9	Power Development Department	Ashok Kumar	Fr. Hor	Present	A. S. to Blum
10	Public Works Department				
11	Revenue	Gagan Deep	Palwari	Present	Blum
12	Rural Development and Panchayat Raj				
13	Skill Development	Vijay Singh	Inspector	Present	✓
14	Social Welfare Department				
15	Youth Services and Sports Department	Nidhi Puri	RER (Physical Teacher)	Present	Puri
16	Others	Pardip Kumar	CSC	Present	✓
17					
18					
19					
20					



# QUESTIONNAIRE FOR B2V5

## Schedule-II

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

1	Infrastructure of Panchayat Ghar	Functional			
	a) Govt building/private	Govt.			
	b) New/needing repairs	No			
	II. Furniture (Y/N)	Y			
	III. Computer/printer (Y/N)	Y			
	IV. Internet (Y/N)	N			
	V. Telephone (Y/N)	N			
	VI. Toilet (CSC/part of panchayat ghar) (Y/N)	Y			
	VII. Water (Y/N)	Y			
	VIII. Electricity (Y/N)	Y			
2	Educational institutes	No. of Schools	Enrollment	Teacher vacancies	Govt Building/Private Building
	a) Kindergarten				
	b) Primary	1	25	4	Govt.
	c) Middle	1	32	5	Govt.
	d) High				
	e) Higher Secondary				
	f) College				
3	Anganwadi Centre	No. of Anganwadi Centres	Total Children Enrolled	Helper / Worker vacancies	Govt Building/Private Building
		4	118	-	Govt. Private
4	Healthcare facility	No. of sub centers	No of PHCs	No of health & wellness centers	No of Institute having Govt. building
5	Bank branch (Y/N)	N			
6	Availability of ATM (Y/N)	N			
7	Khidmat center/ CSC (Y/N)	Y			
8	Patwarkhana (Y/N)	Y			
9	Village haat (Y/N)	Y			
10	Playground (Y/N)	N			
11	Ration shop (Y/N)	No. of Ration Shop	No. of Registered beneficiaries	Connected with online biometric system or not	
		Y	1380	Partially	
12	Government offices- details, whether functional or not	No. of Govt Offices	Functional		
		4	Y		
13	Amrit Sarovars - details, location, condition	Details	Location	Condition	Utilization
		N	-	-	-
14	Uniqueness of Panchayat in terms of tourism, culture, heritage, potential, etc	NA			
15	i. Whether Panchayat assets captured on e-Gram SampdaApp (Y/N)	No			
	ii. Number of Asset captured	-			
	iii. Please mention assets	-			
	1.	-			
	2.	-			
	3.	-			
	4.	-			
	5.	-			
16	List of Incomplete Buildings- names, year of construction	Name	Year of construction		
		-	-		
17	List of Underutilized Buildings- names	Name	Year of construction		
		GPS Padyal	2001		

# QUESTIONNAIRE FOR B2V5

## 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
1	Old Age pension	Social Welfare Department		84	
2	Widow pension	Social Welfare Department		07	
3	Disability pension	Social Welfare Department		10	
4	Status under Stunting Mukht	Social Welfare Department		—	
5	Status under wasting Mukht	Social Welfare Department		—	
6	Equipment's provided to Specially abled persons (Implants, tricycles etc)	Social Welfare Department		—	
7	Digital Services provided	IT/ BDO/ CSC		CSC	
8	Daksh Kisan	Agriculture Department		15	
9	Kisan credit card	Agriculture Department		220	
10	PM Kisan Sammanidhi	Agriculture Department		155	
11	Employment Saturation (PHEGP, Tejasvani, Mumkin, Mission Youth, Himmat, etc)	Employment Department		—	
12	Primary Agriculture Credit Society (PACS) formation	Cooperative Department		—	
13	JJM Implementation	Jal Shakti Department			
	I. No of Household provided FHTC				
	II. Har Ghar Jal village(s) certified (No.)			210	
14	No of Households electrified	PDD		315	
15	PMAY- Gramin	RDD& PR		7	
16	SBM Gramin- IHHL functional (Household toilets)	RDD& PR		38	
17	ODF Plus villages (No)	RDD& PR		4	
18	Targeted Sock pit completed	RDD& PR		5	
19	JKRLM:	RDD& PR			
	I. Number of Self Help Groups formed			1	
	II. Number of Households involved			1	
20	Land Passbook Saturation	Revenue Department		693	100% Saturation
21	Pending Mutations	Revenue Department		Nil	
22	Domicile Certificates	Revenue Department		1520	
23	Persons identified drug addicts	BDO/ Serpanch		—	
24	Awareness camps for de-addiction conducted	BDO/ Serpanch		—	
25	Drugs Addicts rehabilitated	BDO/ Serpanch		—	
26	Golden Health Card under Ayushman Bharat	Health Department		1189	
27	Janani suraksha yojana	Health Department		12	
28	Status under Anaemia Mukht	Health Department		—	
29	Status under Leprosy Mukht	Health Department		—	
30	Number of Ayushman Melas organized at Health & Wellness centres / CHCs under Ayushman Bharat	Health Department		—	
31	Number of Ayushman Sabas held	Health Department		4 = 8	
32	Out of School Children brought to Schools	School Education Department		4	
33	Number of students still out of Schools	School Education Department		—	
34	Persons educated through bridge courses	School Education Department		—	
35	Household using clean cooking fuel (LPG)	FCS & CA		301	



# QUESTIONNAIRE FOR B2V5

## Schedule-IV

### (FIELD VISITS IN THE PANCHAYAT)

#### I. Health Institutions:

S. No	Particulars	Status
1	Name of Health Institutions	Health Sub Centre
2	Type of building (Govt./ Private)	Govt.
3	Availability of Staff a) Doctor b) Paramedical	- Nil 2
4	No of patients attended during the month	65
5	Status of medicine availability	Partially Available
6	Special medical camp held, if any	NA
7	Status of Immunization	Almost Achieved
8	Participation of health worker in Village Health and Nutrition Day	Yes
9	Institutional deliveries in Panchayat (Current Year)	8
10	Non- Institutional deliveries in Panchayat (Current Year)	Nil
11	Other	—
12	Remarks of the Visiting Officer	Old Building is very dilapidated

#### II. Education Institutions:

S. No	Particulars	Status
1	Name of Education Institutions	GPS Barmora & ams Pandori
2	Type of building (Govt./ Private)	Govt.
3	Availability of Staff as per sanctioned strength	4 & 5
4	Enrolment of the School a) Boys b) Girls	25 & 32
5	Availability of play ground	Yes
6	Availability of drinking water	Yes
7	Availability of electricity	Yes
8	Availability of functional toilets	Yes
9	Activities undertaken under 'My School My Pride'	Cultural & Sports
10	Other	—
11	Remarks of the Visiting Officer	Satisfactory



### III. Anganwari Center:

S. No	Particulars	Status
1	Location of Anganwari center	One in each village
2	Number of children enrolled a) Boys b) Girls	70 48
3	Status of Building (Private/ Govt.)	Private
4	Availability of Helper/ worker	Yes
5	Maintenance of record of children	Yes
6	Availability of sufficient ration	Yes
7	Availability of timely Ration	Yes
8	Availability of Functional toilet	Yes
9	Availability of tap connection	Yes
10	Availability of electricity connection	Yes
11	Number of children stunted	1
12	Number of children wasted	Nil
13	Any Other	-
14	Remarks of the Visiting Officer	Satisfactory

### IV. CAPD Store:

S. No	Particulars	Status
1	Location of CAPD Store	- NA -
2	Government / Private	-
3	Name of the dealer (in case of Private)	-
4	No of registered beneficiaries	1380
5	No of beneficiaries drawing Ration from the store	1120
6	Whether store is functioning through Aadhar biometric system	No
7	Whether record/register maintained in the store	Yes
8	Availability of ration	Yes
9	Any Other	-
10	Remarks of the Visiting Officer	Satisfactory

V. Bank/ Extension counter:

S. No	Particulars	Status
1	Location of Bank/ Extension counter	- NA -
2	No of Accounts in the branch	-
3	No of persons applied under various self-employment schemes	-
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	-
6	Availability of ATM	No
7	Any Other	-
8	Remarks of the Visiting Officer	-

VI. Amrit Sarovar:

S. No	Particulars	Status
1	Location of Amrit Sarovar	- NA -
2	Condition of Amrit Sarovar	-
3	Details of repair undertaken, if any	-
4	Utilization of Amrit Sarovar	-
5	Any Other	-
6	Remarks of the Visiting Officer	-

VII. Playground:

S. No	Particulars	Status
1	Location of Playground	NA
2	Condition of Playground	-
3	Utilization of Playground	-
4	Any Other	-
5	Remarks of the Visiting Officer	Requires One Playground.

VIII. Partwarkhana:

S. No	Particulars	Status
1	Location of Partwarkhana	- NA -
2	Government/ Private building	-
3	Land passbook saturation	90%
4	Pending mutations	110
5	Any Other	-
6	Remarks of the Visiting Officer	Satisfactory



IX. PMAY house:

S. No	Particulars	Status
1	Location of PMAY house constructed	Within Panchayat
2	Name of the beneficiary	Raj Kumar
3	Status of the house (completed/ in-use/ under-construction)	Under Construction upto Plinth level
4	Any Other	
5	Remarks of the Visiting Officer	Satisfactory

X. Soak pits/ Compost pits:

S. No	Particulars	Status
1	Location of Soakpits/ compost pits	Village Pandori
2	Name of the beneficiaries	Booth Raj
3	Status of the Soakpits/ compost pits (completed/ in-use/ under-construction)	Under Construction
4	Any Other	
5	Remarks of the Visiting Officer	Satisfactory

XI. Khidmatcenter / CSC:

S. No	Particulars	Status
1	Location of Khidmatcenter/ CSC counter	Village Pandori
2	No of online services provided by the CSC	54
3	No of persons approached for services	215
4	Any Other	
5	Remarks of the Visiting Officer	Satisfactory

XII. Observation of field officer on basic amenities:

S. No	Particulars	Observations
1	Connectivity Road	Good
2	Transport	Requires Improvement
3	Electricity	do
4	Drinking water	do
5	Cleanliness	Satisfactory
6	Sports facility (Playground)	Not Available
7	Any Other	

# QUESTIONNAIRE FOR B2V5

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	No
	2. Skits, Songs, Dramas	Yes
	3. Local Folk programme / Show	No
	4. Discussions with PRI and Senior citizens	Yes
	5. Exhibitions	No
B	Sports Activities	
	1. Sports Event	Yes
	2. Distribution of sports kit	Yes
C	Inaugurations (If any)	
	PMAY house	Yes
	Segregation Sheds	No
	Amrit Sarovar	No
	JDM Assets	No
	Compost/ Soak Pits	Yes
	PMGSY / MGNREGA works	Yes
	Any other	-
D	Distribution of certificates	-
	Self Employment Schemes	-
	Land Pass books	Yes
	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	Yes



## QUESTIONNAIRE FOR B2V5

Schedule-VI  
(SDG THEME ADOPTED BY THE PANCHAYAT)

S. No	Particulars	Status
1	SDG Theme adopted by the Panchayat	Poverty free & Enhanced Livelihood Panchayat
2	Activities undertaken under the Theme (as per instruction manual)	Verification of PMAY houses, Distribution of Various <del>set</del> certificates, Awareness regarding various schemes of govt.
3	Status of activities undertaken	Activities Performed
4	Visible impact of the Activities	Awareness Creation
5	Have Gram Panchayat Development Plan (GPDP) prepared and uploaded	Yes
6	How many activities of SDG have been covered under GPDP	19
7	Bottlenecks, if any, faced in the achievement of SDG Theme	- NA -
8	Remarks of the Visiting Officer on the status SDG Theme	Satisfactory

## QUESTIONNAIRE FOR B2V5

Schedule-VII  
(IMPACT OF B2V1 TO B2V4 PHASES)

S. No	Particulars	Status
<b>A Demands/ Grievances addressed by the Administration</b>		
1	Road Connectivity	Improved
2	Pending work of Panchayat	Work Completed
3	—	—
4	—	—
5	—	—
<b>B Impact of B2V1 to B2V4</b>		
1	Most of demands are fulfilled	
2	and some are in progress.	
3	Improvement of Road from Ground	
4	to Padyal.	
5		
<b>C Challenges in the Panchayat</b>		
1	Water facility is not adequate	
2	Electricity Problem.	
3		
4		
5		
<b>D Suggestions if any</b>		
1	Panchayat is functioning well.	
2	Construction of Drainage Paddy from H/O	
3	Bishamber Das to H/O Basant Ram Bansal.	(12 HH suffering)
4	Dismantling of building (2 rooms + Verandah) of GMS Pandori	
5	Installation of solar lights in Govt. School	

CPS Barmori & GMS Pandori.



# QUESTIONNAIRE FOR B2V5

Schedule-VIII

## i. OVERALL PERCEPTION OF FUNCTIONING OF GOVERNMENT DEPARTMENTS

1	BEST PERFORMING DEPARTMENTS
1	RDD
2	Education
3	Agg Agriculture
2	LEAST RESPONSIVE DEPARTMENTS
1	- Nil -
2	
3	

## ii. FEEDBACK ON UT INITIATIVES

More awareness needs to be done, specially in rural areas.

## iii. GENERAL ASSESSMENT OF THE VISITING OFFICER

S. No	Particulars	Status
1	Any major complaint brought to the notice of the Visiting Officer	Road Connectivity from Pandori to Dhamni Village.
2	Major/ urgent public demands that was/ were reflected earlier but have not been addressed so far:	Establishment of Veterinary Centre in Panchayat.
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)	Works are going well in Panchayat but payment of bills is slow. Moreover, electricity requirement is high as per supply.
4	Overall Rating of Govt functioning as given by the Panchayat (Scale of 0 to 10)	8.5/10
5	Certificate from Sarpanch that the visiting officer has stayed in the panchayat for 2 days	It is certified that Visiting officer Sh. Mohan Lal has stayed in the Panchayat for 2 days.

Signature of Sarpanch

Signature of the Visiting Officer

Name.....

Name... M. Mohan Lal

Priyanka Namburath Pandori

9-11-2023

Sushma Devi  
Sushma Devi  
Panch W. No. 2  
Pyl. Pandori (Nagri)

Priyanka

W-E-F-8-11-2023 to 9-11-2023

It is certified that En. Mohan Lal (AEO) has visited the Panchayat Pandori on 08-11-2023 and 09-11-2023 for Back to Village 5 programme and had stayed in the Panchayat for 2 days.

Sushma Devi  
Sushma Devi  
Panch W. No. 2  
Pvt. Pandori (Nagri)