

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.
- 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.
- 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? Yes/No
- 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 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/Aanganwadifunctional 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 for pre-schooling? Yes/NO
- ii. How many BalSabha's were organized in the Gram Panchayat. TWD

- iii. Whether the issues raised by BalSabha are addressed during the Gram Sabha. Yes/NO ✓
 - iv. Whether Gram Panchayat is tracking the data related to dropout children and children with irregular attendance? Yes/NO ✓
 - v. Do all the schools under the Gram Panchayat have separate toilets for girls and boys? Yes/No ✓
5. **Village with good governance**
- i. Is CSC located in the Gram Panchayat Bhawan or not? Yes/No ✓
 - ii. Is the list of beneficiaries related to the Schemes/Programs displayed on the Gram Panchayat wall or not? Yes/No ✓
 - iii. Does the Gram Panchayat has its building or not? Yes/No ✓
 - iv. Is the Gram Panchayat office functional or not? Yes/No ✓
 - v. Are the activities approved under the Halqa Panchayat Development Plan displayed on the Gram Panchayat wall or not? Yes/No ✓
 - vi. Is Social Audit of earlier Schemes/Programs carried out or not? Yes/No ✓
6. **Poverty-free and enhanced livelihood village**
- i. Has Gram Panchayat developed any criteria for the identification of the poor? Yes/No if yes specify P M A Y G ✓
 - ii. Have all the eligible households registered in PDS or not? Yes/No ✓
 - iii. Has Gram Panchayat provided space for Self-help Groups in PanchayatGhar for holding meetings or not? Yes/No ✓
 - iv. Have all the eligible households been registered for Pension or not? Yes/No ✓
 - v. Has Gram Panchayat facilitated Youth for Skill Enhancement Courses and Placement? 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**
- i. Whether Gram Panchayat is maintaining data related to Differently Abled People? Yes/No ✓
 - ii. Is Gram Panchayat Office Disabled Friendly or not? Yes/No ✓
 - iii. Are provisions for a separate Budget under the Resource Envelope for Women and Children made or not? Yes/No ✓
 - iv. Do all the Schools in the Gram Panchayat have facilities for Differently Abled Children like toilets, barrier-free access, etc., or not? Yes/No ✓
 - v. Are all the eligible individuals are getting pensions, like old age pension, widow pension, etc? Yes/No ✓
 - vi. Are all the eligible households getting benefits from IAY or not? Yes/No ✓
8. **Engendered Development in Village**
- i. How many MahilaSabha's were organized in the Gram Panchayat Two ✓
 - ii. Whether SHGs federations have been provided space for meetings in the Panchayat Bhawan (Yes/ No) ✓
 - iii. Whether GPs have taken steps for increasing women's participation in Gram Sabha (Yes/No) ✓
 - iv. Number of women beneficiaries headed households covered under PDS system. 20 ✓
 - v. Number of beneficiaries (out of total eligible population) receiving social protection benefits under Pradhan Mantri Matritva Vandana Yojana ✓
9. **Self-sufficient infrastructure in the village**

- i. 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) ✓

Abhishek

QUESTIONNAIRE FOR B2V5

Schedule-I (A)

(Details of Reporting Officer and Reporting Panchayat)

A. Details of Reporting Officer:

S.No	Particulars	
1	Name	AB RASHID WANI
2	Designation	Lecturer
3	Department	Education
4	Place of posting	HSS Faisal Kulgam
5	Mobile No	9622864600
6	Email ID	Wani.rashid72@gmail.com
7	Home District	Kulgam
8	Dates of visit	09-11-2023 and 10-11-2023

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	G.T. PORA
2	Local Government Directory(LGD) code of the Panchayat	245509
3	Name of CD Block	DevSala
4	Name of Tehsil	DevSala
5	Name of District	Kulgam

C. Panchayat Profile:

S.No	Particulars	
1	No. of revenue villages in the Panchayat	3
2	No. of hamlets in the Panchayat	4
3	No. of households in the Panchayat	484
4	Population (approx) of the Panchayat	2478

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	Firdous Ahmad	AC A	present	
2	Education	Rayees Ah. Dar	Teacher	present	
3	Food, Civil Supplies and Consumer Affairs	Ab. Majeed Teeli	S.K	present	
4	Forest	Gulzar Ahmad	Forest guard	Present	
5	Health and Medical Education	M. Ashraf Bhat	MMPHW	present	
6	ICDS Department	Shahzadeh Gazala	AWW	present	
7	Irrigation and Flood Control Department	Bashir Ah. Farooq	EG	present	
8	Jal Shakti Department	—	—	—	
9	Power Development Department	Fayaz Ah. Dar	Line man	present	
10	Public Works Department	Mohd Sikandar Lone	RW	present	
11	Revenue	Parveez Ahmad	Naib Tehsildar	present	
12	Rural Development and Panchayat Raj	Mohd Azad Ah. J	Pyt. Sec.	present	
13	Skill Development	—	—	—	
14	Social Welfare Department	Shaheena Akhter	Craft Teacher	present	
15	Youth Services and Sports Department	Zubair Ah. Bhat	REK	present	
16	Others Health	Hafiza	Asha	present	
17	Fisheries	Nadeem Ah. Lone	MTS	present	
18	ICDS	Shahzadeh	AWW	present	
19	ICDS	Zahida	AWW	present	
20	Siriculture	Umesh Ah. Mumbay	Mumbay man	present	
21	Sheep Deptt	Akash Rasool	S.A	present	
22	Animal Husbandry	Mubashir Ahmad	V.F	present	
23	PHE	Fayaz Ah. Shan	Line man	present	

Bhat,

QUESTIONNAIRE FOR B2V5

Schedule-II

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

1	Infrastructure of Panchayat Ghar	Private			
	a) Govt building/private				
	b) New/needing repairs				
	II. Furniture(Y/N)	Yes			
	III. Computer/printer(Y/N)	Yes			
	IV. Internet (Y/N)	Yes			
	V. Telephone (Y/N)	NO			
	VI. Toilet (CSC/part of panchayat ghar) (Y/N)	Yes			
	VII. Water (Y/N)	Yes			
	VIII. Electricity(Y/N)	Yes			
2	Educational institutes	No. of Schools	Enrollment	Teacher vacancies	Govt Building/ Private Building
	a) Kindergarten	6	78	-	Govt
	b) Primary	6	150	-	Govt
	c) Middle	4	54	4	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
		07	172	NIL	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)	N			
8	Patwarkhana(Y/N)	N			
9	Village haat (Y/N)	N			
10	Playground(Y/N)	Y			
11	Ration shop (Y/N) Yes.	No. of Ration Shop	No. of Registered beneficiaries	Connected with online biometric system or not	
		2	519	Yes.	
12	Government offices- details, whether functional or not	No. of Govt Offices		Functional	
13	Amrit Sarovars -- details, location, condition	Details	Location	Condition	Utilization
		8	G.T. Pora	Good	
14	Uniqueness of Panchayat in terms of tourism, culture, heritage, potential, etc	-			
15	i. Whether Panchayat assets captured on e-Gram SampdaApp (Y/N)	Yes			
	ii. Number of Asset captured	205			
	iii. Please mention assets				
	1.	SHM			
	2.	LWM			
	3.	CSC			
	4.	Amrit Saravars			
	5.	Tile			
16	List of Incomplete Buildings- names, year of construction	Name	Year of construction		
		NIL	-		
17	List of Underutilized Buildings- names	Name	Year of construction		
		NIL	-		

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 PENDING
1	Old Age pension	Social Department Welfare	123	123	-
2	Widow pension	Social Department Welfare	6	6	-
3	Disability pension	Social Department Welfare	16	16	-
4	Status under Stunting Mukht	Social Department Welfare			
5	Status under wasting Mukht	Social Department Welfare	0	0	0
6	Equipment's provided to Specially abled persons (implants, tricycles etc)	Social Department Welfare	02	02	-
7	Digital Services provided	IT/ BDO/ CSC			
8	Daksh Kisan	Agriculture Department	-	08	
9	Kisan credit card	Agriculture Department	419	332	not interested.
10	PM Kisan Sammanidhi	Agriculture Department	419	279	not materialized.
11	Employment Saturation (PMEGP, Tejasvani, Mumkin, Mission Youth, Himmayat, 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.)				
14	No of Households electrified	PDD	484	417	living outside of the habitation.
15	PMAY- Gramin	RDD& PR	35	35	-
16	SBM Gramin- IHHL functional (Household toilets)	RDD& PR	450	420	
17	ODF Plus villages (No)	RDD& PR			
18	Targeted Sock pit completed	RDD& PR	40	40	-
19	JKRLM:	RDD& PR	10	6	
	I. Number of Self Help Groups formed	06	60	36	
	ii. Number of Households involved	36			
20	Land Passbook Saturation	Revenue Department	932	932	-
21	Pending Mutations	Revenue Department	56	56	-
22	Domicile Certificates	Revenue Department	591	591	-
23	Persons identified drug addicts	BDO/ Sarpanch	4	-	-
24	Awareness camps for de-addiction conducted	BDO/ Sarpanch	Yes		
25	Drugs Addicts rehabilitated	BDO/ Sarpanch	8	8	-
26	Golden Health Card under Ayushman Bharat	Health Department	2478	2230	Adhar problem
27	Janani suraksha yojana (ANC)	Health Department	35	35	-
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	3	3	
31	Number of Ayushman Sabas held	Health Department	1	1	
32	Out of School Children brought to Schools	School Department Education	3		
33	Number of students still out of Schools	School Department Education	NIL		
34	Persons educated through bridge courses	School Department Education	NIL		
35	Household using clean cooking fuel (LPG)	FCS & CA	484	484	-

QUESTIONNAIRE FOR B2V5

Schedule-IV (FIELD VISITS IN THE PANCHAYAT)

I. Health Institutions:

S. No	Particulars	Status
1	Name of Health Institutions	
2	Type of building (Govt./ Private)	
3	Availability of Staff a) Doctor b) Paramedical	
4	No of patients attended during the month	
5	Status of medicine availability	
6	Special medical camp held, if any	
7	Status of Immunization	100%
8	Participation of health worker in Village Health and Nutrition Day	Yes.
9	Institutional deliveries in Panchayat (Current Year)	
10	Non- Institutional deliveries in Panchayat (Current Year)	22
11	Other	
12	Remarks of the Visiting Officer	No Health Institution exists in G.T. Pora Halse.

II. Education Institutions:

S. No	Particulars	Status
1	Name of Education Institutions	6/1. M/S Takapw P/S T. Pora. M/S bumbpora gund
2	Type of building (Govt./ Private)	Govt
3	Availability of Staff as per sanctioned strength	22 teachers & 4 masters
4	Enrolment of the School a) Boys 143 b) Girls 141	284
5	Availability of play ground	NO
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'	Yes
10	Other	
11	Remarks of the Visiting Officer	The institutions are functioning normally upto mark.

III. Anganwari Center:

S. No	Particulars	Status
1	Location of Anganwari center	G.T. Pota
2	Number of children enrolled a) Boys 82 b) Girls 90	172
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	-
12	Number of children wasted	-
13	Any Other	
14	Remarks of the Visiting Officer	These centers are working satisfactorily as per local people views are concerned.

IV. CAPD Store:

S. No	Particulars	Status
1	Location of CAPD Store	G.T. Pota, Koddor Dantroy
2	Government / Private	Private
3	Name of the dealer (in case of Private)	-
4	No of registered beneficiaries	519
5	No of beneficiaries drawing Ration from the store	519
6	Whether store is functioning through Aadhar biometric system	Yes
7	Whether record/register maintained in the store	Yes
8	Availability of ration	Yes
9	Any Other	
10	Remarks of the Visiting Officer	CAPD store is functioning satisfactorily

V. Bank/ Extension counter:

S. No	Particulars	Status
1	Location of Bank/ Extension counter	opposite masjid Sharaf Kila
2	No of Accounts in the branch	8000
3	No of persons applied under various self-employment schemes	60 (current year 2022-23)
4	No of cases sanctioned under various self-employment schemes	60 (all)
5	No of cases in whose favour Loan has been disbursed under various self-employment schemes	60
6	Availability of ATM	Yes
7	Any Other	
8	Remarks of the Visiting Officer	The Bank Branch is working satisfactory.

VI. Amrit Sarovar:

S. No	Particulars	Status
1	Location of Amrit Sarovar	G.T. Pora
2	Condition of Amrit Sarovar	Good
3	Details of repair undertaken, if any	1 completed (seven) 1 is ongoing (one)
4	Utilization of Amrit Sarovar	Drinking & agriculture purpose
5	Any Other	
6	Remarks of the Visiting Officer	Amrit Sarovar in the G.T. Pora have been constructed in a very good manner.

VII. Playground:

S. No	Particulars	Status
1	Location of Playground	Playground at Kadera & Tonkpora
2	Condition of Playground	Good
3	Utilization of Playground	for playing cricket
4	Any Other	
5	Remarks of the Visiting Officer	Satisfactory.

VIII. Partwarkhana:

S. No	Particulars	Status
1	Location of Partwarkhana	In G.T. Pora Partwarkhana ^{does} not exist.
2	Government/ Private building	Private
3	Land passbook saturation	932
4	Pending mutations	56
5	Any Other	
6	Remarks of the Visiting Officer	No Partwarkhana is functioning in G.T. Pora Taluqa.

IX. PMAY houses:

S. No	Particulars	Status
1	Location of PMAY house constructed	Tankipora
2	Name of the beneficiary	Ab. Rasheed Akat
3	Status of the house (completed/ in-use/ under-construction)	Completed
4	Any Other	-
5	Remarks of the Visiting Officer	During my on spot visit I saw the house is completed / in use.

X. Soak pits/Compost pits:

S. No	Particulars	Status
1	Location of Soakpits/ compost pits	Kadoora
2	Name of the beneficiaries	Mushtaq Ahmad Mir
3	Status of the Soakpits/ compost pits (completed/ in-use/ under-construction)	in use
4	Any Other	-
5	Remarks of the Visiting Officer	Soak pits / Composit are in use in R.T. Pora Hazara.

XI. Khidmatcenter / CSC:

S. No	Particulars	Status
1	Location of Khidmatcenter / CSC counter	Not exists in R.T. Pora
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	In this Halqa no CSC Centre exists.

XII. Observation of field officer on basic amenities:

S. No	Particulars	Observations
1	Connectivity Road	To some extent good.
2	Transport	available
3	Electricity	available
4	Drinking water	available
5	Cleanliness	not upto mark
6	Sports facility (Playground)	Yes
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	—
	2. Skits, Songs, Dramas	—
	3. Local Folk programme / Show	—
	4. Discussions with PRI and Senior citizens	Healthy discussion has been done by visiting officer with PRI & Senior citizens.
	5. Exhibitions	—
B	Sports Activities	
	1. Sports Event	Cricket
	2. Distribution of sports kit	—
C	Inaugurations (If any)	
	PMAY house	Yes
	Segregation Sheds	Yes
	Amrit Sarovar	Yes
	JJM Assets	—
	Compost/ Soak Pits	—
	PMGSY / MGNREGA works	Yes
	Any other	PRI Capex works
D	Distribution of certificates	
	Self Employment Schemes	—
	Land Pass books	—
	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	Awareness has been about digital services, transparency, Corruption free, NashaMukt Bharat.

QUESTIONNAIRE FOR B2V5

Schedule-VI
(SDG THEME ADOPTED BY THE PANCHAYAT)

S. No	Particulars	Status
1	SDG Theme adopted by the Panchayat	Green and clean
2	Activities undertaken under the Theme (as per instruction manual)	Water bodies, Drainage, Amrit sarovar, IHL, CSC.
3	Status of activities undertaken	Completed and Ongoing
4	Visible impact of the Activities	Drinking water facilities for Borghund, Tinkupin & Kadron.
5	Have Gram Panchayat Development Plan (GPDP) prepared and uploaded	Yes.
6	How many activities of SDG have been covered under GPDP	1 2 = (Two)
7	Bottlenecks, if any, faced in the achievement of SDG Theme	Nil.
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
A	Demands/ Grievances addressed by the Administration	
1	All the grievances of Halga G.T. are less seen but not but public demands are Pending till date.	
2		
3		
4		
5		
B	Impact of B2V1 to B2V4	
1	As the previous demands has not been fulfilled hence no visible Impact is seen.	
2		
3		
4		
5		
C	Challenges in the Panchayat	
1	Rehabilitation of flood victims Sep 2014. These 14 families are still living in Tin huts.	
2		
3		
4		
5		
D	Suggestions if any	
1	There is lack of Govt offices such as Health, animal husbandary, Patwarshahi Panchayat Ghat & Community Hall.	
2		
3		
4		
5		

QUESTIONNAIRE FOR B2V5

Schedule-VIII

I. OVERALL PERCEPTION OF FUNCTIONING OF GOVERNMENT DEPARTMENTS

1. BEST PERFORMING DEPARTMENTS	
1	RDP
2	Education
3	ICD
2. LEAST RESPONSIVE DEPARTMENTS	
1	
2	
3	

II. FEEDBACK ON UT INITIATIVES

After changing State in UT, the people of J&K avail good power supply, pure drinking water facilities, Corruption free environment, in Govt as well as semi Govt departments. Over all development is seen in every corner of the State (UT)

III. GENERAL ASSESSMENT OF THE VISITING OFFICER

S. No	Particulars	Status
1	Any major complaint brought to the notice of the Visiting Officer	Major Complaint against J.J.M which was sorted out on spot
2	Major/urgent public demands that was/ were reflected earlier but have not been addressed so far:	Providing funds for the flood protection bunds at Zungalpora.
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 G.T. pora Halga is randomly distributed. One part (dastari) is in east separated by village Hablish and the other two parts (Kadara) and E.T pora are also not in good because of geographical conditions.
4	Overall Rating of Govt functioning as given by the Panchayat (Scale of 0 to 10)	8
5	Certificate from Sarpanch that the visiting officer has stayed in the panchayat for 2 days	

Signature of Sarpanch

Name..... NASEEM AKTER

Signature of the Visiting Officer

Name..... AB. Rashid Wani