

# INSTRUCTION MANUAL FOR B2V5



7<sup>th</sup> to 16<sup>th</sup> NOVEMBER, 2023.

*Lyt Desai*

## 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. **No**
- ii. Initiatives taken by the Panchayat for using green sources of fuel like solar, biogas **No**
- 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 **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. **Not Available**
- vi. Whether schools have started segregating waste. Yes/No **No**
- 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 **No**
- iii. Do all the IHHs in the Gram Panchayat have toilets? Yes/No **No**
- iv. Are all the IHHs toilets functional or not? Yes/No **No**
- v. Do all the Schools/Anganwadis have a toilet facility or not? Yes/No **No**
- vi. Are all the toilets in the schools/Anganwadis functional or not? Yes/No **No**
- 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 Anganwadis for pre-schooling? Yes/NO **Yes**
- ii. How many BalSabha's were organized in the Gram Panchayat. **0**

- iii. Whether the issues raised by BalSabha are addressed during the Gram Sabha. Yes/NO **No**.
- 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 **No**.
- 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 **Yes**.
- ii. Have all the eligible households registered in PDS or not? Yes/No **No (90% completed)**.
- 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 **No (95% Registered)**.
- v. Has Gram Panchayat facilitated Youth for Skill Enhancement Courses and Placement? Yes/No **Yes**.
- 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 **No**.
- 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 **Yes**.
- v. Are all the eligible individuals are getting pensions, like old age pension, widow pension, etc? Yes/No **No**.
- 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 **2**.
- 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. **10%**.
- v. Number of beneficiaries (out of total eligible population) receiving social protection benefits under Pradhan Mantri Matritva Vandana Yojana **YES**.

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**.

*Reena*  
**REENA GOTTER**

Sarpanch

Panchayat Halqua Derli  
Block Nagrota Gujroo

*Umesh*  
visiting officer  
Panchayat Derli

## QUESTIONNAIRE FOR B2V5

Schedule-I (A)

(Details of Reporting Officer and Reporting Panchayat)

### A. Details of Reporting Officer:

S.No	Particulars	
1	Name	DR. SURESH KUMAR SHARMA
2	Designation	LECTURER IN COMPUTER SCIENCE
3	Department	SCHOOL EDUCATION DEPARTMENT
4	Place of posting	HSS, FORELAIN, KATHUA
5	Mobile No	9796810700
6	Email ID	sur.kum.sha@gmail.com
7	Home District	SAMBA
8	Dates of visit	8 <sup>th</sup> and 9 <sup>th</sup> 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))

S.No	Particulars	
1	Name of the Panchayat	DERLI
2	Local Government Directory (LGD) code of the Panchayat	240778
3	Name of CD Block	NAGROTA GUJROO
4	Name of Tehsil	RAMKOT
5	Name of District	KATHUA

### C. Panchayat Profile:

S.No	Particulars		
1	No. of revenue villages in the Panchayat	2.	1. DERLI 2. KOONDOO
2	No. of hamlets in the Panchayat	9	
3	No. of households in the Panchayat	445	
4	Population (approx) of the Panchayat	1960	

Signature



# 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)

Department	Name	Designation	Present/ Absent	Remarks
Agriculture	Prinder Kr. Gupta	JAE	Present	9858620500
Education	Ranushan Kumar	Master	Present	9858537875
Food, Civil Supplies and Consumer Affairs	NOT APPLICABLE			
Forest	Chetan Singh	Forester	Present	9419161253
Health and Medical Education	DR. SIBITHA	Mo.	Present	98514655
ICDS Department	Shashi K. Kumar	A.W.W.	Present	980159521
Irrigation and Flood Control Department	Rajesh Sharma	Chief Ir (unright)	Present	700460722
Jai Shakti Department	Om Parkash	PHE	5-7-7-7-7-7	969711600
Power Development Department				
Public Works Department	Sanjay Kumar (PMCS)	J.E.	Present	94092-9712
Revenue	Susheel Singh	Patwari	Present	7889867995
Rural Development and Panchayat Raj	Atta Mohd	RDD	Present	7006712375
Skill Development				
Social Welfare Department				
Youth Services and Sports Department	Rahul Kumar	REK	Present	9596629129
Others				
Health	Hiran Bala	Asst. Ldr.	Present	7889302860
Health	Sandesh Kumar	Asst. Ldr.	Present	7889360342
Health	Meenakshi Verma	Asst. Ldr.	Present	7006528169
Health Deptt.	Shanu Bhardwaj	CHO/MLHP	Present	7006676015
Health Deptt.	Ruchita Sharma	Asst. Ldr.	Present	7006087012
I.C.D.S Department	Pinki Rani	A.W.W.	Present	990635952
Revenue Department	Raj S. Y.	Narr. Ldr.	Present	9997391136
Fisheries	Parveen Kumar Verma	F/G	Present	7889394198
Animal Husbandry Deptt.	Susheel Bhardwaj	MTS	Present	959663883
Ajay Kumar (PMCS)	Ajay Kumar	A-E	Present	968250034

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S. No	Department	Name	Designation	Present/ Absent	Remarks
1	Agriculture				
2	Education	Bhutan Kumar	Master	Present	9858537875
3	Food, Civil Supplies and Consumer Affairs				
4	Forest	Udhan Singh Machhi Vihar	Forester Forest	Present	9419161253 7126528169
5	Health and Medical Education				
6	ICDS Department	Pooja Rani	A.W.W	Present	9906359523
7	Irrigation and Flood Control Department				
8	Jal Shakti Department	Om Prakash Pawan Singh	P.H.E PDD	Present	9699111600 7051-269951
9	Power Development Department				
10	Public Works Department				
11	Revenue				
12	Rural Development and Panchayat Raj				
13	Skill Development		A.W.W	Present	9541623642
14	Social Welfare Department				
15	Youth Services and Sports Department	Rahul Kumar	R.E.K.	Present	9596629129
16	Others				
17	Sociologist	Shiv Kumar	Helper	Present	9797-3882
18	J.C.S. (Panchayat)	Shashi Kumar	A.W.W	Present	968239321
19	Health	Shashi Kumar	ASHA worker	Present	7889360342
20	Health Dept	Ramesh Chandra	CHS	Present	706117805
21	Health Dept	Rajni Devi	ASHA	Present	9797390941
22	Health Dept	Ruchita Sharma	ASHA	Present	706087019

Page 2

Signature

# QUESTIONNAIRE FOR B2V5

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

1	Infrastructure of Panchayat Ghar				
	a) Govt building/private	GOVT BUILDING			
	b) New/need repairs	NEEDING REPAIRS			
	II. Furniture (Y/N)	YES			
	III. Computer/printer (Y/N)	YES			
	IV. Internet (Y/N)	NO			
	V. Telephone (Y/N)	NO			
	VI. Toilet (CSC/part of panchayat ghar) (Y/N)	YES			
	VII. Water (Y/N)	YES			
	VIII. Electricity (Y/N)	YES			
2	Educational Institutes	No. of Schools	Enrollment	Teacher vacancies	Govt Building/ Private Building
	a) Kindergarten	1	08	1	Govt Building
	b) Primary	2	39	3	Govt Building
	c) Middle	0	0	0	Govt Building
	d) High	0	0	0	—
	e) Higher Secondary	0	0	0	—
	f) College	0	0	0	Govt Building/ Private Building
3	Anganwadi Centre	No. of Anganwadi Centres	Total Children Enrolled	Helping / Women vacancies	Govt Building/ Private Building
		4	106	4	Govt Building
		No. of sub centres	No. of PHCs	No. of health & wellness centres	No. of Institute having Govt. building
4	Healthcare facility	0	0	2	0
5	Bank branch (Y/N)	NO			
6	Availability of ATM (Y/N)	NO			
7	Khidmat center/ CSC (Y/N)	NO			
8	Post office (Y/N)	NO			
9	Village bus (Y/N)	YES			
10	Playground (Y/N)	No. of Ration Shop	No. of Registered beneficiaries	Connected with online biometric system or not	
11	Ration shop (Y/N)	0	0	0	
12	Government offices - details, whether functional or not	No. of Govt Offices	1	Functional	
13	Assets - details, location, condition	Details	Location	Condition	Utilization
14	Uniqueness of Panchayat in terms of tourism, culture, heritage, potential, etc.	Shri Mandir at Korno			
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		
		Govt. Middle School, Korno	2013-14		
17	List of Underutilized Buildings- names	Name	Year of construction		
		Upper Block of GMS Korno	2013-14		



# 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	10	10	—
2	Widow pension	Social Department Welfare	5	5	—
3	Disability pension	Social Department Welfare	3	3	—
4	Status under Standing Mukt	Social Department Welfare	0	0	—
5	Status under working Mukt	Social Department Welfare	0	0	—
6	Equipment's provided to specially abled persons (implants, bicycles etc.)	Social Department	0	0	—
7	Digital services provided	IT/ SOO/ CSC	78	32	MAY BE INTERESTED
8	Kisan Kisan	Agriculture Department	304	206	NOT INTERESTED
9	Kisan credit card	Agriculture Department	272	272	—
10	PM Kisan Samanvadi	Agriculture Department	0	0	—
11	Employment Guarantee (PMGP, Tejaswini, Mahila, Nishin Youth, etc.)	Employment Department	0	0	—
12	Primary Agriculture Credit Society (PACS) formation	Cooperative Department	0	0	—
13	Self Implementation	Self Implementation Department	125	125	—
	a. No of Households provided PNTC		0	0	—
	b. Bar other 3rd village(s) certified (No.)		254	254	NAME NOT KNOWN
14	No of Households electrified	POD	75	74	—
15	PMAY-Gramin	KDD& PR	0	0	—
16	SBM-Gramin-DHG Sectional (Household toilet)	KDD& PR	2	2	—
17	ODP Plus villages (No)	KDD& PR	0	0	—
18	Targeted lock job completed	KDD& PR	4	4	—
19	SURM		40	40	—
	a. Number of Self Help Groups formed		622	622	—
	b. Number of Households involved		0	0	—
20	Land Panchayat Subsidy	Revenue Department	0	0	For further Pending
21	Pending MGNREGS	Revenue Department	2160	1710	—
22	Deicide Certificate	SDO/ Sarpanch	0	0	—
23	Persons identified drug addicts	SDO/ Sarpanch	95	95	—
24	Awareness camps for drug-addiction conducted	SDO/ Sarpanch	0	0	—
25	Drugs Addicts rehabilitated	Health Department	1400	1400	—
26	Golden Health Card under Ayushman Bharat	Health Department	15	15	—
27	Tennis court/ table tennis	Health Department	0	0	—
28	Status under Aashirwaad Mukt	Health Department	0	0	—
29	Status under Lipasey Mukt	Health Department	0	0	—
30	Number of Ayushman Mahas organized in Health & Welfare centres / CHCs under Ayushman Bharat	Health Department	25	25	—
31	Number of Apurva Mahas held	Health Department	07	07	—
32	Out of School Children brought to Schools	School Education Department	0	0	—
33	Number of students still out of schools	School Education Department	0	0	—
34	Persons educated through bridge course	School Education Department	0	0	—
35	Household using clean cooking fuel (LPG)	FCS & CA	150	150	—

# QUESTIONNAIRE FOR B2V5

Schedule-IV  
(FIELD VISITS IN THE PANCHAYAT)

## I. Health Institutions:

S. No	Particulars	Status
1	Name of Health Institutions	AYUSH HEALTH & WELLNESS CENTER, HEALTH AND NUTRITION, KALCHAKA
2	Type of building (Govt./ Private)	Private
3	Availability of Staff a) Doctor b) Paramedical	1 (AYUSH) 2
4	No of patients attended during the month	Shortage of Allopathic Medicine
5	Status of medicine availability	Yes
6	Special medical camp held, if any	Complete
7	Status of Immunization	Yes.
8	Participation of health worker in Village Health and Nutrition Day	15
9	Institutional deliveries in Panchayat (Current Year)	0
10	Non- Institutional deliveries in Panchayat (Current Year)	-
11	Other	Required Government Accom
12	Remarks of the Visiting Officer	

## II. Education Institutions:

S. No	Particulars	Status
1	Name of Education Institutions	Kindergarten, Primary, Middle School.
2	Type of building (Govt./ Private)	Govt.
3	Availability of Staff as per sanctioned strength	Yes (Total Staff strength is 14, one Master Grade post is laying vacant)
4	Enrolment of the School a) Boys b) Girls	66 62 YES (only in Middle school, Kuma)
5	Availability of play ground	Yes except MS Denda
6	Availability of drinking water	Yes
7	Availability of electricity	Yes (Using Bucket water)
8	Availability of functional toilets	Cleanliness Drive
9	Activities undertaken under 'My School My Pride'	Meera Dosh meera Mitti.
10	Other	
11	Remarks of the Visiting Officer	Gates and Boundary walls are demanded for almost all the schools; UPS Keonoo, two rooms needed repair.

### III. Anganwari Center:

S. No	Particulars	Status
1	Location of Anganwari center	Koonas = 2, Deeli = 2
2	Number of children enrolled a) Boys b) Girls	46 55
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	NO
8	Availability of Functional toilet	NO
9	Availability of tap connection	Yes
10	Availability of electricity connection	Yes
11	Number of children stunted	0
12	Number of children wasted	0
13	Any Other	-
14	Remarks of the Visiting Officer	Demanded Govt. Building for Anganwari center.

### IV. CAPD Store: (No CAPD Store is Present in the Panchayat).

S. No	Particulars	Status
1	Location of CAPD Store	
2	Government / Private	
3	Name of the dealer (In case of Private)	
4	No of registered beneficiaries	
5	No of beneficiaries drawing Ration from the store	
6	Whether store is functioning through Aadhar biometric system	
7	Whether record/register maintained in the store	
8	Availability of ration	
9	Any Other	
10	Remarks of the Visiting Officer	People obtained Ration from another Panchayats such as Thana Kallant, Nagrota, and Aglidhar. All store is functioning through Aadhar biometric system. Moreover no officials from CAPD attended the program.

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V. Bank/ Extension counter:

S. No	Particulars	Status
1	Location of Bank/ Extension counter	NOT AVAILABLE IN THE PANCHAYAT
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	—
7	Any Other	—
8	Remarks of the Visiting Officer	No nearest Bank is available for the panchayat. People approached Mandli, Nagrota Guzroo, or Gura Kalgal for banking services. Moreover no official from bank joined the program.

VI. Amrit Sarovar:

S. No	Particulars	Status
1	Location of Amrit Sarovar	Not available (ongoing project)
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	• Amrit Sarovar is an ongoing project in Derli Panchayat.

VII. Playground:

S. No	Particulars	Status
1	Location of Playground	at Thalida Talha in Keenoo Village Panchayat Derli.
2	Condition of Playground	Worst condition, Required immediate repair.
3	Utilization of Playground	NIL.
4	Any Other	—
5	Remarks of the Visiting Officer	People demanded playground at Rajal w.no.3, Derli.

VIII. Partwarkhana: (NOT AVAILABLE IN THE PANCHAYAT)

S. No	Particulars	Status
1	Location of Partwarkhana	Not available in the project.
2	Government/ Private building	—
3	Land passbook saturation	—
4	Pending mutations	—
5	Any Other	—
6	Remarks of the Visiting Officer	Partwarkhana of this Panchayat is located at Nagrota Guzroo. 622 land passbook saturation and there is no pending mutations as per informed by the official of the concerned department.



## IX. PMAY house:

S. No	Particulars	Status
1	Location of PMAY house constructed	W-No-3, Delhi
2	Name of the beneficiary	SUNIT SINGH s/o BANU LAL
3	Status of the house (completed/ in-use/ under-construction)	in-use
4	Any Other	Under construction house of King Ram s/o Banu Lal, W-No-3 Delhi.
5	Remarks of the Visiting Officer	

## X. Soak pits/ Compost pits: (NOT constructed in this Panchayat)

S. No	Particulars	Status
1	Location of Soakpits/ compost pits	Not constructed in the Panchayat.
2	Name of the beneficiaries	—
3	Status of the Soakpits/ compost pits (completed/ in-use/ under-construction)	—
4	Any Other	—
5	Remarks of the Visiting Officer	Soak pits are demanded by the people of this Panchayat.

## XI. Khidmatcenter / CSC: (NOT AVAILABLE IN THE PANCHAYAT)

S. No	Particulars	Status
1	Location of Khidmatcenter / CSC center	Not available in the Panchayat
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	Khidmat center is not available in the Panchayat and people demand for the same to avail G2C services.

## XII. Observation of field officer on basic amenities:

S. No	Particulars	Observations
1	Connectivity Road	Good
2	Transport	Poor
3	Electricity	Good
4	Drinking water	Poor
5	Cleanliness	Good
6	Sports facility (Playground)	Poor
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	Yes (on Nasha Mukt Bharat)
	1. Debates and Seminars	No
	2. Skits, Songs, Dramas	No
	3. Local Folk programme / Show	Yes
	4. Discussions with PRI and Senior citizens	No
	5. Exhibitions	
B	Sports Activities	Yes
	1. Sports Event	No
	2. Distribution of sports kit	
C	Inaugurations (If any)	No
	PMAY house	No
	Segregation Sheds	No
	Amrit Sarovar	No
	JDM Assets	No
	Compost/ Soak Pits	No
	PMGSY / MGNREGA works	No
	Any other	
D	Distribution of certificates	No
	Self Employment Schemes	No
	Land Pass books	No.
	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	Healthy Village.
2	Activities undertaken under the Theme (as per instruction manual)	<ul style="list-style-type: none"> <li>• Awareness Camp regarding Health &amp; Sanitation.</li> <li>• Provided Golden Card.</li> <li>• Vaccinated people against COVID-19.</li> <li>• Provided Prenatal checkups to Pregnant women.</li> </ul>
3	Status of activities undertaken	• Completed & Some are ongoing.
4	Visible impact of the Activities	• Saturation of Beneficiaries.
5	Have Gram Panchayat Development Plan (GDP) prepared and uploaded	Yes (uploaded)
6	How many activities of SDG have been covered under GDP	—
7	Bottlenecks, if any, faced in the achievement of SDG Theme	—
8	Remarks of the Visiting Officer on the status SDG Theme	More and more activities are also undertaking to achieve Sustainable development Goals.

## QUESTIONNAIRE FOR B2V5

Schedule-VII  
(IMPACT OF B2V1 TO B2V4 PHASES)

S. No.	Particulars	Status
A	Demands/ Grievances addressed by the Administration	
1	Installation of transformer at ward no. 6	
2	Installation of transformer at ward no. 8.	
3		
4		
5		
B	Impact of B2V1 to B2V4	
1	Awareness about Government Schemes.	
2	As per PRI members and other people no demand except installation of transformer at ward no. 6 & 8 fulfilled among those that are provided from phase 1 to phase 4.	
C	Challenges in the Panchayat	
1	Requirement of Road from Sand to Denli via Kota.	
2	Requirement of Subcenter (Health) at Klonda w.no. 1 & 2.	
3	Requirement of Veterinary Dispensary at Koomoo.	
4	Requirement of CFC (Common facility center) at Koomoo.	
5	Requirement of Ration shop at villages Denli & Koomoo.	
D	Suggestions if any	
1	Immediate need to address low voltage problem at w.no. 3.	
2	Long pending demand to establish Banking Institution (BANK/ATM) in the Panchayat.	
3	Restore water supply problem at w.no. 9, Daboga, to Hat, Gramoda.	
4	Upper Block of GMS Koomoo required completion for its utilization.	
5	Playground should be provided at Denli village of the Panchayat.	

*Sumit*



# QUESTIONNAIRE FOR B2V5

Schedule-VIII

## i. OVERALL PERCEPTION OF FUNCTIONING OF GOVERNMENT DEPARTMENTS

1	BEST PERFORMING DEPARTMENTS
1	EDUCATION
2	HEALTH AND MEDICAL EDUCATION.
3	FOREST.
2	LEAST RESPONSIVE DEPARTMENTS
1	FOOD, CIVIL SUPPLIES AND CONSUMER AFFAIRS.
2	JAL SHAKTI DEPARTMENT.
3	SOIL CONSERVATION, IRRIGATION AND FLOOD CONTROL

## ii. FEEDBACK ON UT INITIATIVES

- People are satisfied with with government schemes that are implemented at ground level in the Panchayat.

## iii. GENERAL ASSESSMENT OF THE VISTING OFFICER

S. No	Particulars	Status
1	Any major complaint brought to the notice of the Visiting Officer	As per the complaint of PRI member, the work executed by Jal Shakti department is not upto mark.
2	Major/ urgent public demands that was/ were reflected earlier but have not been addressed so far:	Construction of Road from Sand to Dendi via Kota.
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)	<ul style="list-style-type: none"> <li>• PRI members fully cooperate the visiting officer during the visit.</li> <li>• In schedule VII all the challenges in the panchayat and suggestions are genuine.</li> </ul>
4	Overall Rating of Govt functioning as given by the Panchayat (Scale of 0 to 10)	7
5	Certificate from Sarpanch that the visiting officer has stayed in the panchayat for 2 days	Certified that DR. SURESH KUMAR SHARMA, who has been appointed as visiting officer in Panchayat Dendi has stayed in the panchayat for 2 days

Signature of Sarpanch

Name: REENA GOTTER

Pan: Block Nagrota Gujroo

Signature of the Visiting Officer

Name: DR. SURESH KUMAR SHARMA