

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. *Compost pit*
- ii. Initiatives taken by the Panchayat for using green sources of fuel like solar, biogas. *Solar lights*
- 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. *No*
- 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 *Yes*

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 *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 *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 *Yes*
- ii. How many BalSabha's were organized in the Gram Panchayat. *02*

- 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 *Yes BPL*
 - 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 *No*
 - ii. Is Gram Panchayat Office Disabled Friendly or not? Yes/No *No*
 - 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 *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 *Yes SHGs*
 - 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. *58*
 - v. Number of beneficiaries (out of total eligible population) receiving social protection benefits under Pradhan Mantri Matritva Vandana Yojana *8 (Current year)*
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) *Yes*
- 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*

Deliverables:

S/No	Department	Deliverable
1	Agriculture Production Department	<ul style="list-style-type: none"> i. Awareness programmes regarding the establishment of Bee Colonies Mushroom farms. <i>Yes</i> ii. Ensuring saturation of Kissan Credit Cards (KCC) & Soil Health Cards (SHC). <i>100% Saturated</i> iii. Awareness about G.I. Tagging of agriculture crops. <i>Yes</i> iv. Issuing sanction letter to the beneficiaries for providing farm Machinery equipment. <i>Under process</i> v. Distribution of seedling and seeds including Rabi seeds, lavender seeds. <i>Yes</i> vi. Implementation of FasalBeemaYojna (Crop Insurance) <i>100%</i> vii. Issuing sanction letters for insurance of the Cattle <i>Nil</i>
2	Rural Development Department	<ul style="list-style-type: none"> i. Establishment of AmritSarovar per Panchayat (Target/Achievement) <i>Established</i> ii. Saturation of all households in SHGs across all panchayats. <i>Yes</i> iii. Number of works verified and completed during B2V-I, II, III & IV. <i>Verified</i> iv. Achieving 100% social audit of PMAY. <i>Achieved</i> v. 100% verification of ODF plus model villages- door to door collection mechanism, segregation shed, PWMU, soakage/compost pits for all households <i>Yes</i> vi. Achieving PMAY/IHHL Saturation. <i>IHHL Saturated, PMAY Some are Under construction</i> vii. Status of Drug Free/Corruption free Panchayats <i>Drug Free & Corruption free</i> viii. Organizing of various sports events at the Panchayat level. <i>Nil</i>
3	Information Technology	<ul style="list-style-type: none"> i. All online services under Public Service Guarantee Act to be popularized and information about them to be disseminated. <i>Yes</i> ii. Awareness about BEAMS, Janbhagidari & E-UnnatPortal etc. <i>Yes</i> iii. Hoardings, Wall paintings in all panchayats about Digital J&K & Services. <i>Yes</i> iv. Organizing of one CSC Camps per panchayat. <i>Yes</i> v. Assistance to be provided in enrolment for User Services, Golden Card, Domicile Certificates etc. <i>Yes</i>
4	Finance Department	<ul style="list-style-type: none"> 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	<ul style="list-style-type: none"> i. Awareness programme about Management legacy data of registration & Delivery of registration documents online to the citizens by the Tehsildar concerned. <i>Yes</i> ii. Information campaign for popularization of "AapZameenAap Ki Nigrani". <i>Yes</i> iii. Achieving saturation of land passbooks. <i>Yes</i> iv. Pending inheritance mutations to be completed. <i>No</i> v. Functionality of the Patwarkhanas. (No of Patwarkhanas made functional) <i>No Patwarkhanas made functional</i>
6	Health & Medical Department	<ul style="list-style-type: none"> i. Saturation of Golden Cards under PMJAY/ SEHAT Scheme. <i>Saturated 100%</i> ii. Swachh Hospitals- Clean Toilets and Junk free premises. <i>Yes</i> iii. Awareness programmes about Anaemia Mukht, TB Mukht, and Stunting Mukht Panchayats. <i>Conducted monthly</i> iv. Screening of School Children. <i>Yes weekly</i> v. Awareness about screening of NCD (Non communicable disease). <i>Yes weekly</i>
7	Social Welfare	<ul style="list-style-type: none"> i. Geo-tagging of established Child Care Institutions. <i>Yes</i> ii. Saturation of Old Age Pension ISSS/NSAP. <i>100% Saturated</i> iii. Number of Disability Cards (UDID) digitized. <i>32</i> iv. 500 Anaemia check-up camps to be conducted. <i>Weekly Camps organized</i> v. Number of Aanganwari Beneficiaries Aadhar Seeded. <i>Yes</i>

		vi. Number of BetiBachaoBetiPadhao events held. <i>Monthly held by Angan Wards</i> vii. Saturation of left out cases under disability pension, implants and tricycles etc. <i>Nil</i> viii. Awareness about Drug Mukht Panchayats. <i>Yes</i>
8	Forest, Ecology & Environment	i. Plantation drives under "Har Gaon Haryali" program. ii. Conservation of water bodies. <i>NA</i> iii. Forest for Fodder. iv. "Green J&K drive" campaign.
9	Tourism	i. Identification & Registration of Home Stays. ii. Providing support for tourism activities under village cooperatives. iii. Promotion for augmenting the tourist inflow. <i>NA</i> iv. Identification, delineation and demarcation of at least 5 tourist destination/ circuits/ themes tracks per district. v. Plastic free tourism destinations.
10	Culture Department	i. Organizing school talent hunt competitions. ii. Cultural event at panchayat level under Har Din Tivhar. <i>NA</i> iii. Promotion of local artists by way of organizing KaviSamaylan, Painting competitions etc.
11	Labour & Employment	i. Registration of Job Seekers 50 per District. ii. Organizing of one Job fares per District. <i>NA</i> 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 <i>Nil</i> ii. Identification of out of school Children and their enrolment. <i>Yes</i> iii. My School My Pride-Cleanliness and Maintenance drives to be organized. <i>Yes</i> iv. Holding of at least 200 Parent Teacher meetings per district. <i>Held monthly</i> v. Number of schools having access to Drinking Water, Separate Toilet and Electricity facility. <i>Two</i>
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) <i>NA</i> iii. Careers counselling and Job placements.
14	Youth Services & Sports	i. Organizing sports activities/games in every panchayat. <i>Rare</i> ii. Distribution of sports kits. <i>Yes (carrom, chess)</i> iii. Stadium / Flood Lights <i>No</i>
15	Transport	i. Steps taken to reduce the occurrence of road accidents. <i>NA</i> ii. Cases under MUMKIN scheme to be finalized.
16	Tribal Affairs	i. Organizing of Tribal Artisan Mela in each District. <i>NA</i> ii. Saturation of Scholarship Schemes. <i>NA</i>
17	Power Development Department	i. Distribution of Transformers. <i>42 Nos.</i> 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. <i>No Case</i> f) Removal of damaged transformers. <i>Replaced by new/repairs transformer</i>
18	Food, Civil Supplies and consumer affairs	i. Achievement made under opening of fare price shops. <i>4 PDS Stores</i> ii. Saturation of Aadhaar Seeded Ration Cards. iii. 100% grievance redressal to be ensured. <i>Yes</i> iv. Awareness about the schemes of the Department <i>Yes</i>
19	Skill Development	i. Training of left out SHG members registered with NRLM/Tribal Affairs. <i>Nil</i> ii. Skill Training of B2V4/MTMP2 youth. iii. Short term Skill Training of Women in rural/urban areas in collaboration with Universities/Colleges/Schools of JK UT. <i>No</i> iv. 100% admission Polytechnic/ITI. <i>Nil</i>

Self Employment

However 2 Vermicompost units and 1 sheep/goat Unit are mentioned in the pxt

		v. 100% Implementation of Skill strengthening for industrial value enhancement 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.	Nil
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.	No
22	Public Works Department(R&B)	i. Connectivity of left out habitations under PMGSY. ii. Safe audit and inspection of all roads. iii. All major roads pothole free in the district.	Yes
23	ARI Trainings	i. Inspections carried to evaluate quality of work and grievances disposal record keeping & Inventory management.	No
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.	NA
25	Disaster Management	i. Number of grievances disposal of Relief Commissioner's Portal. ii. Training of 250 APDA MITRAS. iii. Training of volunteers under SDRF.	No
26	GAD	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.	NA
27	Jal-Shakti Department	i. Providing of Functional Household Tap Connection (FHTC) to the left out 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 Schools & Aanganwaris for potable water.	No Not implemented fully
28	Law Justice & Parliamentary affairs.	i. To start work on E-assembly project. ii. Mechanism for monitoring of cases at district level. iii. Steps for decriminalization of laws.	NA
29	Public Grievance	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.	No
30	Estates Department	i. Vacation/identification of all unsafe buildings. ii. Eviction of unauthorized occupants.	No
31	Hospitality & Protocol	i. Awareness programmes regarding eat right. ii. Capacity building/ training of the staff.	No
32	Floriculture Department	i. Awareness about yoga. ii. Training and awareness camps for farmers in commercial floriculture.	Yes
33	Information Department	i. Training of the Departmental Officials in Media and Communications. ii. Launch of Musical Talents. iii. Organizing photograph competition under Badalta J&K for public.	No
34	Industries & Commerce Department	i. PMEGP cases in which marginal money disbursed. ii. MSME registration on single window portal. iii. Registration of Artisans and weavers. iv. Training of youth in handicrafts and Handloom cooperatives. v. Achievements made under Vishwa Karma Scheme.	No
35	Planning Development & Monitoring Department	i. Monitoring of CSS / Flagship Programmes. ii. Physical verification of completed projects/ works. iii. Monitoring of Aspirational Panchayat, Block and District programmes. iv. Awareness programme about registration of Births & Deaths. v. Panchayat development index rating verification.	Yes Yes Yes Yes

QUESTIONNAIRE FOR B2V5

Schedule-I (A)

(Details of Reporting Officer and Reporting Panchayat)

A. Details of Reporting Officer:

S.No	Particulars	
1	Name	TARSEM LAL
2	Designation	ASSOC PROFESSOR
3	Department	Hr. Edu. Department
4	Place of posting	CDC Khour
5	Mobile No	8803802048
6	Email ID	panjaliyatarsem-tl@gmail.com
7	Home District	Jammu
8	Dates of visit	9-11-2023 to 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	CHOHALA
2	Local Government Directory(LGD) code of the Panchayat	240681
3	Name of CD Block	R.S. PURA
4	Name of Tehsil	R.S. PURA
5	Name of District	JAMMU

C. Panchayat Profile:

S.No	Particulars	
1	No. of revenue villages in the Panchayat	01
2	No. of hamlets in the Panchayat	09 wards
3	No. of households in the Panchayat	866
4	Population (approx) of the Panchayat	4111 M-2178 F-1933

Randhir Singh
Ravneet Kaur

All Bank
R.S. Pura
do

10/11/23
10/11/23

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	Ashish Sharma	AEA	P P	Ashish
2	Education	Ravi Kant	TA	P	
3	Food, Civil Supplies and Consumer Affairs	Chander Sheela	Clerk	P	
4	Forest				
5	Health and Medical Education	Dr. Ishe Bhagat Mrs. Ritu Devi	MLHP F.M.P.H.W.	P P P P	Dr. Ishe Bhagat
6	ICDS Department	Sudesh Kumar	Worker	P	
7	Irrigation and Flood Control Department				Sunny Choudhary
8	Jai Shakti Department	Sunny Choudhary	(G.R.)	P P	Sunny Choudhary
9	Power Development Department	Dev Raj	Bill Distributor	P P	Devi
10	Public Works Department	Satwinder Singh	P.W.D.	P P	
11	Revenue	Viney Kumar	Panch	P	
12	Rural Development and Panchayat Raj	Manjeet Kumari	Pgt Secty	P P	
13	Skill Development				
14	Social Welfare Department	Prem Singh	MTS	P	
15	Youth Services and Sports Department	Anil Singh PEM		P P	
16	Others	Shakti Kumar	Panch	P P	Shakti Kumar
17		Neelam Kumar	A.W.W.	P	
18		Rohini Kumari	A.W.W.	P	
19		Mandeep Kaur	A.W.W.	P	
20		Asha Dasgupta	A.W.W.	P	

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Ram Rattan S.V.P.

Ajay Kumar Panch

Panch P

ABID EUP

Shakti Kumar Panch

Ram Dey P.H.E

Janakpur C.S.S

A.L.M.

Monument

Ram Dey

QUESTIONNAIRE FOR B2V5

Schedule-II

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

1	Infrastructure of Panchayat Ghar	CHOHALA			
	a) Govtbuilding/private	Govt Building			
	b) New/need repairs	New			
	II. Furniture(Y/N)	Yes			
	III. Computer/printer(Y/N)	Yes			
	IV. Internet (Y/N)	Yes BBNL			
	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	-			
	b) Primary	-			
	c) Middle	Two	36+26=62	02+02=04	Govt Building
	d) High	-			
	e) Higher Secondary	-			
	f) College	-			
3	AnganwadiCentre	No. of Anganwari Centres	Total Children Enrolled	Helper / Worker vacancies	Govt Building/ Private Building
		07	197	03/01	Pvt. Building
4	Healthcare facility	No. of sub centers	No of PHCs	No of health & wellness centers	No of Institute having Govt. building
		-	-	01	Functioning in Pvt. Ghar
5	Bankbranch(Y/N)	No			
6	Availability of ATM (Y/N)	No			
7	Khidmatcenter/ CSC (Y/N)	1 CSC			Working in Pvt. Ghar
8	Patwarkhana(Y/N)	No			
9	Village haat (Y/N)	Yes			
10	Playground(Y/N)	No			
11	Ration shop (Y/N)	No. of Ration Shop	No. of Registered beneficiaries	Connected with online biometric system or not	
		04	1300	Yes	
12	Government offices- details, whether functional or not	No. of Govt Offices		Functional	
		Nil			
13	Amrit Sarovars - details, location, condition	Details	Location	Condition	Utilization
		Yes	W.No. 9	To be Improved	
14	Uniqueness of Panchayat in terms of tourism, culture, heritage, potential, etc	No Uniqueness			
15	i. Whether Panchayat assets captured on e-Gram SampdaApp (Y/N)	Yes			
	ii. Number of Asset captured	10			
	iii. Please mention assets				
	1.	Pvt. Ghar			
	2.	Toilet			
	3.	CSC			
	4.	Amrit Sarovar			
	5.	Compost Pit, Waiting Shed etc			
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	214	214	Nil
2	Widow pension	Social Department Welfare	32	32	Nil
3	Disability pension	Social Department Welfare	28	28	Nil
4	Status under Stunting Mukht	Social Department Welfare	Nil		
5	Status under wasting Mukht	Social Department Welfare	Nil		
6	Equipment's provided to Specially abled persons(implants, tricycles etc)	Social Department Welfare	02 TCs	02 TCs	Nil
7	Digital Services provided	IT/ BDO/ CSC			
8	Daksh Kisan	Agriculture Department	57	57	Nil
9	Kisan credit card	Agriculture Department	197	197	Nil
10	PM Kisan Sammanidhi	Agriculture Department	47	47	Nil
11	Employment Saturation (PMEGP, Tejasvani, Mumkin, Mission Youth, Himmayat, etc)	Employment Department	Nil		
12	Primary Agriculture Credit Society (PACS) formation	Cooperative Department	Nil		
13	JJM Implementation	Jal Shakti Department	Nil		
	i. No of Household provided FHTC		Not Implemented		
	ii. Har Ghar Jal village(s) certified (No.)				
14	No of Households electrified	PDD	700	700	Nil
15	PMAY- Gramin	RDD& PR	42	42	Nil
16	SBM Gramin- IHHL functional (Household toilets)	RDD& PR	47	40	Not constructing
17	ODF Plus villages (No)	RDD& PR	01	01	Nil
18	Targeted Sock pit completed	RDD& PR	03	03	Nil
19	JKRLM:	RDD& PR			
	i. Number of Self Help Groups formed		16	16	Nil
	ii. Number of Households involved		160	160	Nil
20	Land Passbook Saturation	Revenue Department	Digital Passbooks Issued in pendency		
21	Pending Mutations	Revenue Department	Nil		
22	Domicile Certificates	Revenue Department	No Pendency		
23	Persons identified drug addicts	BDO/ Sarpanch	Nil		
24	Awareness camps for de-addiction conducted	BDO/ Sarpanch	02 (Current year)		
25	Drugs Addicts rehabilitated	BDO/ Sarpanch	Nil		
26	Golden Health Card under Ayushman Bharat	Health Department	4200	4200	Nil
27	Janani suraksha yojana	Health Department	24	24	Nil
28	Status under Anaemia Mukht	Health Department	453	453	Nil
29	Status under Leprosy Mukht	Health Department	No Leprosy Case		
30	Number of Ayushman Melas organized at Health & Wellness centres /CHCs under Ayushman Bharat	Health Department	Every Saturday Mela is organized		
31	Number of Ayushman Sabas held	Health Department	Monthly Shabhan organized		
32	Out of School Children brought to Schools	School Department Education	Nil		
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	840	840	-

QUESTIONNAIRE FOR B2V5

Schedule-IV (FIELD VISITS IN THE PANCHAYAT)

I. Health Institutions:

S. No	Particulars	Status
1	Name of Health Institutions	Health and Wellness Centre
2	Type of building (Govt./ Private)	Govt. (in pvt. area)
3	Availability of Staff a) Doctor b) Paramedical	Doctor (MLHP) = 01 FNPHW = 02 PTS = 01
4	No of patients attended during the month	125
5	Status of medicine availability	Medicines available
6	Special medical camp held, if any	Weekly health melas organized
7	Status of Immunization	Weekly Immunization takes place
8	Participation of health worker in Village Health and Nutrition Day	Yes
9	Institutional deliveries in Panchayat (Current Year)	No facility is available in HAW centre However 24 deliveries in PHC/CHC
10	Non- Institutional deliveries in Panchayat (Current Year)	N/A
11	Other	-
12	Remarks of the Visiting Officer	A separate building with more facilities is required for centre

II. Education Institutions:

S. No	Particulars	Status
1	Name of Education Institutions	1- GMS (Boys) 2- GMS (Girls)
2	Type of building (Govt./ Private)	Govt. Buildings
3	Availability of Staff as per sanctioned strength	8 filled 2 Vacant 7 filled 2 Vacant
4	Enrolment of the School a) Boys b) Girls	Boys 19 } 36 Girls 17 } Boys 16 } 26 Girls 10 }
5	Availability of play ground	Yes No
6	Availability of drinking water	Yes Hand pump Yes Handpump
7	Availability of electricity	Yes Yes
8	Availability of functional toilets	Yes Yes
9	Activities undertaken under 'My School My Pride'	Rangoli, cleanliness, Painting, Slogan writing
10	Other	Speech, debate and essay writing on drug abuse / Nakh Mukh
11	Remarks of the Visiting Officer	GMS Boys is well maintained and has created RWH unit & Vatika. The infrastructure of GMS Girls is Insufficient.

III. Anganwari Center:

S. No	Particulars	Status
1	Location of Anganwaricenter	7 Centres (A - F) at Chohale
2	Number of children enrolled a) Boys b) Girls	197 (Boys 95 + Girls 102)
3	Status of Building (Private/ Govt.)	Private (Rented)
4	Availability of Helper/ worker	Helper = 04 Worker = 06
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	Hand pumps No taps
10	Availability of electricity connection	Yes
11	Number of children stunted	Nil
12	Number of children wasted	Nil
13	Any Other	-
14	Remarks of the Visiting Officer	Most of the anganwari centres are well maintained. One more anganwari centre is required in W No. 1

IV. CAPD Store:

S. No	Particulars	Status
1	Location of CAPD Store	W. No. 4 Chohale (Total 4 store)
2	Government / Private	Priv.
3	Name of the dealer (in case of Private)	Sarabjeet Singh
4	No of registered beneficiaries	354
5	No of beneficiaries drawing Ration from the store	354
6	Whether store is functioning through Aadhar biometric system	Yes
7	Whether record/register maintained in the store	Maintained
8	Availability of ration	Yes
9	Any Other	-
10	Remarks of the Visiting Officer	The functioning of CAPD stores is satisfactory

V. Bank/ Extension counter:

S. No	Particulars	Status
1	Location of Bank/ Extension counter	No Bank/ Extension Counter in pvt.
2	No of Accounts in the branch	4500
3	No of persons applied under various self-employment schemes	120
4	No of cases sanctioned under various self-employment schemes	100
5	No of cases in whose favour Loan has been disbursed under various self-employment schemes	100
6	Availability of ATM	No
7	Any Other	-
8	Remarks of the Visiting Officer	Organises various awareness camps in the pvt.

VI. Amrit Sarovar:

S. No	Particulars	Status
1	Location of Amrit Sarovar	W. No 9 Chohale
2	Condition of Amrit Sarovar	Good but need to be beautify
3	Details of repair undertaken, if any	Desilting under MGNREGA
4	Utilization of Amrit Sarovar	No
5	Any Other	-
6	Remarks of the Visiting Officer	More development is needed

VII. Playground:

S. No	Particulars	Status
1	Location of Playground	Playground is not available in pvt
2	Condition of Playground	-
3	Utilization of Playground	-
4	Any Other	-
5	Remarks of the Visiting Officer	Playground is direly required in pvt to organized various sports activities

VIII. Partwarkhana:

S. No	Particulars	Status
1	Location of Patwarkhana	No Patwarkhana in the pvt
2	Government/ Private building	NA
3	Land passbook saturation	100% (Saturated)
4	Pending mutations	Nil
5	Any Other	-
6	Remarks of the Visiting Officer	Patwarkhana is required in the pvt.

IX. PMAY house:

S. No	Particulars	Status
1	Location of PMAY house constructed	W. No. 8 Chohale
2	Name of the beneficiary	Sikander Kumar
3	Status of the house (completed/ in-use/ under-construction)	Completed
4	Any Other	-
5	Remarks of the Visiting Officer	42 PMAY houses are being under construction

X. Soak pits/Compost pits:

S. No	Particulars	Status
1	Location of Soakpits/ compost pits	W. No. 5 Chohale, compost pit
2	Name of the beneficiaries	30-40
3	Status of the Soakpits/ compost pits (completed/ in-use/ under-construction)	Completed
4	Any Other	-
5	Remarks of the Visiting Officer	People don't use the pit and is not at proper place

XI. Khidmatcenter / CSC:

S. No	Particulars	Status
1	Location of Khidmatcenter/ CSC counter	CSC is located in the pvt. Chas
2	No of online services provided by the CSC	No
3	No of persons approached for services	No
4	Any Other	-
5	Remarks of the Visiting Officer	Working of CSC is not satisfactory

XII. Observation of field officer on basic amenities:

S. No	Particulars	Observations
1	Connectivity Road	Yes
2	Transport	Yes
3	Electricity	Yes
4	Drinking water	Yes (Hand pumps)
5	Cleanliness	Partially cleaned
6	Sports facility (Playground)	Nil
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	Held in schools
	2. Skits, Songs, Dramas	-do-
	3. Local Folk programme / Show	No
	4. Discussions with PRI and Senior citizens	Yes
	5. Exhibitions	Nil
B	Sports Activities	
	1. Sports Event	Nil
	2. Distribution of sports kit	Yes (Carrom board, Chess board)
C	Inaugurations (If any)	
	PMAY house	No Inaugurations
	Segregation Sheds	
	Amrit Sarovar	
	JJM Assets	
	Compost/ Soak Pits	
	PMGSY / MGNREGA works	
	Any other	
D	Distribution of certificates	No Distribution
	Self Employment Schemes	
	Land Pass books	Land Pass Books distributed digitally
	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	Awared the people on all the flagship schemes.

QUESTIONNAIRE FOR B2V5

Schedule-VI
(SDG THEME ADOPTED BY THE PANCHAYAT)

S. No	Particulars	Status
1	SDG Theme adopted by the Panchayat	1. Clean & Green Pyl. 2. Village with self sufficient Infrastructure
2	Activities undertaken under the Theme (as per instruction manual)	Construction of Compost/Soak Pits, Use of Waste collection Vehicle, Removal of open waste from roadside, and construction of lanes/drain
3	Status of activities undertaken	Making the pyl. to become plastic free
4	Visible impact of the Activities	Drainage System & Road system has improved Plastic has is reduced as dustbins has been distributed to every HH.
5	Have Gram Panchayat Development Plan (GPDP) prepared and uploaded	Yes
6	How many activities of SDG have been covered under GPDP	04
7	Bottlenecks, if any, faced in the achievement of SDG Theme	Sufficient funds are required
8	Remarks of the Visiting Officer on the status SDG Theme	The pauchayat is trying its best to fulfill the SDG theme in letter and spirit.

QUESTIONNAIRE FOR B2V5

Schedule-VII
(IMPACT OF B2V1 TO B2V4 PHASES)

S. No	Particulars	Status
A Demands/ Grievances addressed by the Administration		
1	Various lanes and drains have been constructed	
2	Two cremation grounds are developed.	
3	Distribution of Ration has improved	
4	Vermicompost units & sheep unit have been sanctioned	
5	All e-services are implemented and all are effective	
B Impact of B2V1 to B2V4		
1	There is visible impact of B2V1 to B2V4	
2	A number of lanes/ drains have constructed in pvt.	
3	Power supply has been improved.	
4	100% saturation in Golden wards, old age pension	
5	Digital land Pambooks, KCC and awareness camps regarding agriculture schemes and Drug abusers	
C Challenges in the Panchayat		
1	Playground is not available in the panchayat	
2	Main drainage along the main road is required to be	
3	Separate building for dispensary is required improved	
4	Establishment of Patwarikhana	
5	Community Centre is not available	
D Suggestions if any		
1	Although a lot has been done in the pvt. yet	
2	a community hall, playground, separate building	
3	for dispensary and patwarikhana are required	
4		
5	The main drainage along the main road is also	
	required to be improved. As the agriculture sector	
	is the main source of income for the people, all	
	the schemes of Agriculture (horticulture) floriculture	
	should be implemented properly.	

QUESTIONNAIRE FOR B2V5

Schedule-VIII

i. OVERALL PERCEPTION OF FUNCTIONING OF GOVERNMENT DEPARTMENTS

1	BEST PERFORMING DEPARTMENTS
1	RDD
2	Social welfare Dept
3	Health and Medical Dept
2	LEAST RESPONSIVE DEPARTMENTS
1	Tal Sakti Dept.
2	Estate Dept (Tarak)
3	Disaster management

ii. FEEDBACK ON UT INITIATIVES

iii. GENERAL ASSESSMENT OF THE VISITING OFFICER

S. No	Particulars	Status
1	Any major complaint brought to the notice of the Visiting Officer	Shed with Aluminium profile sheets for Cremation Macadamization of Tractor road in pvt. Ground
2	Major/ urgent public demands that was/ were reflected earlier but have not been addressed so far:	No work has been initiated during this financial year Shed for Cremation Ground. Establishment of playground
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)	After threadware discussion with stakeholders/PRLs and physical verification, it was assessed that majority of demands have been resolved. However, there is burning demand of Shed for Cremation ground, establishment
4	Overall Rating of Govt functioning as given by the Panchayat (Scale of 0 to 10)	Establishment of playground & initiating works in current financial year 08
5	Certificate from Sarpanch that the visiting officer has stayed in the Panchayat for 2 days	Yes.

Sarpanch
Panchayat Chohala

Signature of Sarpanch

Name... Ashok Kumar

Signature of the Visiting Officer

Name... TARSEM LAL
Assoc Prof.