

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. Green and green village

- i. Initiatives taken by the Panchayat for managing Solid and Liquid Waste. *Initiatives being taken yet*
- 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.
- 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. — *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 *Almost all*
- 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 *Yes*
- ii. Whether Gram Panchayat has taken steps for grey water management. If Yes, please specify *Yes → Sewage pits constructed*
- 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/Aanganwadi functional 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. *Approx: 04*

- 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 **No**  
 v. Do all the schools under the Gram Panchayat have separate toilets for girls and boys? Yes/No **Yes**
5. Village with good governance
- Is CSC located in the Gram Panchayat Bhawan or not? Yes/No **No**
  - Is the list of beneficiaries related to the Schemes/Programs displayed on the Gram panchayat wall or not? Yes/No **No**
  - Does the Gram Panchayat has its building or not? Yes/No **Yes**
  - Is the Gram Panchayat office functional or not? Yes/No **Yes**
  - Are the activities approved under the Halqa Panchayat Development Plan displayed on the Gram Panchayat wall or not? Yes/No **No**
  - Is Social Audit of earlier Schemes/Programs carried out or not? Yes/No **Yes**
6. Poverty-free and enhanced livelihood village
- Has Gram Panchayat developed any criteria for the identification of the poor? Yes/No if yes specify **Yes - various schemes being provided to poor.**
  - Have all the eligible households registered in PDS or not? Yes/No **Yes**
  - Has Gram Panchayat provided space for Self-help Groups in PanchayatGhar for holding meetings or not? Yes/No **Yes**
  - Have all the eligible households been registered for Pension or not? Yes/No **Yes**
  - Has Gram Panchayat facilitated Youth for Skill Enhancement Courses and Placement? Yes/No **No**
  - Has Job Cards been distributed to all the eligible individuals under MGNREGA? Yes/No **Yes**
  - Has Gram Panchayat facilitated SHGs for Bank Account Linkages? Yes/No **Yes**
7. Socially secured village
- Whether Gram Panchayat is maintaining data related to Differently Abled People? Yes/No **No**
  - Is Gram Panchayat Office Disabled Friendly or not? Yes/No **Yes**
  - Are provisions for a separate Budget under the Resource Envelope for Women and Children made or not? Yes/No **No**
  - 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**
  - Are all the eligible individuals are getting pensions, like old age pension, widow pension, etc? Yes/No **Yes**
  - Are all the eligible households getting benefits from IAY or not? Yes/No **Yes**
8. Engendered Development in Village
- How many MahilaSabha's were organized in the Gram Panchayat **11 nos - 03**
  - Whether SHGs federations have been provided space for meetings in the Panchayat Bhawan (Yes/ No) **Yes when needed**
  - Whether GPs have taken steps for increasing women's participation in Gram Sabha (Yes/No) **Yes**
  - Number of women beneficiaries headed households covered under PDS system **Data not available**
  - Number of beneficiaries (out of total eligible population) receiving social protection benefits under Pradhan Mantri Matritva VandanaYojana **Data not available**
9. Self-sufficient infrastructure in the village

- i. Whether GP has a Community Hall with access to electricity, furniture, water supply, toilet Yes/No **N 0**
- ii. Whether the Disaster management plan is available at the GP Level (Yes/No) **N 0**
- iii. Whether child-friendly park with required facilities is available in GP (Yes/No) **N 0**
- iv. Whether the GP has easy access to Godown for storage (Yes/No) **N 0**
- v. Whether street lights are provided in public places for ensuring safety (Yes/No) **N 0**

## QUESTIONNAIRE FOR B2V5

### Schedule-I (A)

(Details of Reporting Officer and Reporting Panchayat)

**A. Details of Reporting Officer:**

| S.No | Particulars      |                        |
|------|------------------|------------------------|
| 1    | Name             | MOHD - YOUSF - AHANGER |
| 2    | Designation      | LECTURER               |
| 3    | Department       | SCHOOL EDUCATION       |
| 4    | Place of posting | R.H.S.S. Verinag       |
| 5    | Mobile No        | 9596585641             |
| 6    | Email ID         | mohdusf07@gmail.com    |
| 7    | Home District    | Anantnag               |
| 8    | Dates of visit   | 16 - 11 Nov. 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                                 | AK Pora  |
| 2    | Local Government Directory(LGD) code of the Panchayat | 242695   |
| 3    | Name of CD Block                                      |          |
| 4    | Name of Tehsil  | Derau    |
| 5    | Name of District                                      | Anantnag |

**C. Panchayat Profile:**

| S.No | Particulars                              |              |
|------|--|--------------|
| 1    | No. of revenue villages in the Panchayat | 03           |
| 2    | No. of hamlets in the Panchayat          | 10           |
| 3    | No. of households in the Panchayat       | 580          |
| 4    | Population (approx) of the Panchayat     | approx. 4300 |

## QUESTIONNAIRE FOR B2V5

### Schedule-1 (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                               | Mohd. Taqab Bhat      | J.A.Co         | Present        | 7889339841  |
| 2     | Education                                 | Mohd. Shafiq Dar      | Teacher        | Present        | 6005930022  |
| 3     | Food, Civil Supplies and Consumer Affairs | Ab. Salam Sheikh      | Storekeeper    | Present        | 9906969248  |
| 4     | Forest                                    | Fazlulq. Hussain Lone | watcher        | Present        | 77810949250 |
| 5     | Health and Medical Education              | Bearay Jaw            | MLHP           | Present        | 9622322553  |
| 6     | ICDS Department                           | Munirulla Akhtar      | A.W. worker    | Present        | 7290391581  |
| 7     | Irrigation and Flood Control Department   |                       |                |                |             |
| 8     | Jal Shakti Department                     | Rejig Ah. Mir         | Asst. Lineman  | Present        | 6005822590  |
| 9     | Power Development Department              | Najir Ah. Khan        | Lineman 2nd    | Present        | 9682363910  |
| 10    | Public Works Department                   | Mianzaq Ah. Sheikh    | Road worker    | Present        | 7006866720. |
| 11    | Revenue                                   | Mohd. Ibrahim Gani    | Pathan         | Present        | 7006931017  |
| 12    | Rural Development and Panchayati Raj      | Aadil Hameed          | Dypt Sec (PAB) | Present        | 9906086147- |
| 13    | Skill Development                         |                       |                |                |             |
| 14    | Social Welfare Department                 | SHAHNAZ               | Field Officer  | Present        | 8441933220. |
| 15    | Youth Services and Sports Department      | Ab. Latif Malik       | NYC            | Present        | 9906829018. |
| 16    | Others                                    |                       |                |                |             |
| 17    | Bank (J&K Bank)                           | Tariq Ah. Mir         | Branch Manager | Present        | 9149625723  |
| 18    | Shop & Husbandry Dept.                    | Kashif Hussain Bhat   | A. S.M.        | Present        | 7006653601  |
| 19    | Flora Culture                             | Javed Ah. Gani        | Gardener       | Present        | 7006410220. |
| 20    | Handicrafts                               | Mushtaq Ah. Gani      | Auditor        | Present        | 9899048643  |

## QUESTIONNAIRE FOR B2VS

### Schedule-II

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

|    |  |  |                         |                                  |   |
|----|--|--|-------------------------|----------------------------------|---|
| 1  | Infrastructure of Panchayat Ghar   | Govt<br>Needs replacement  |                         |                                  |   |
|    | a) Govt building/private   | No   |                         |                                  |   |
|    | b) New/ needing repairs  | Yes  |                         |                                  |   |
|    | II. Furniture (Y/N)  | No   |                         |                                  |   |
|    | 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)                                  | No   |                         |                                  |   |
|    | VII. Water (Y/N)   | No   |                         |                                  |   |
|    | VIII. Electricity (Y/N)  | No   |                         |                                  |   |
| 2  | Educational Institutes   | No. of Schools   | Enrollment              | Teacher vacancies                | Govt Building/<br>Private Building            |
|    | a) Kindergarten  | Nil  | Nil                     | Nil                              | Nil   |
|    | b) Primary   | Nil  | Nil                     | Nil                              | Govt  |
|    | c) Middle  | 02   | 119                     | 15                               | Govt  |
|    | d) High  | Nil  | Nil                     | Nil                              | Nil   |
|    | e) Higher Secondary  | Nil  | Nil                     | Nil                              | Nil   |
|    | f) College   | Nil  | Nil                     | Nil                              | Govt Building/<br>Private Building            |
| 3  | Anganwadi Centre   | No. of Anganwadi Centres   | Total Children Enrolled | Helper / Worker vacancies        | No. of Institute having Govt. building        |
|    |  | 08   | 231                     | 08                               | Private                                       |
| 4  | Healthcare Facility  | No. of sub centers   | No. of PHCs             | No. of health & wellness centers | No. of Institute having Govt. building        |
|    |  | 0  | 0                       | 0                                | 02  |
| 5  | Bank branch (Y/N)  | Yes  |                         |                                  |   |
| 6  | Availability of ATM (Y/N)  | No.  |                         |                                  |   |
| 7  | Khildamatcenter/ CSC (Y/N)   | Yes  |                         |                                  |   |
| 8  | Pabwarkhana (Y/N)  | No   |                         |                                  |   |
| 9  | Village haat (Y/N)   |  |                         |                                  |   |
| 10 | Playground (Y/N)   | Yes  |                         |                                  |   |
| 11 | Ration shop (Y/N)  | Yes  | No. of Ration Shop      | No. of Registered beneficiaries  | Connected with online biometric system or not |
|    |  |  | 02                      | 580                              | Yes   |
| 12 | Government offices- details, whether functional or not                         | No. of Govt Offices  |                         | Functional                       |   |
|    |  | Abtive - 04  |                         | Functional                       |   |
| 13 | Amrit Sarovars - details, location, condition                                  | Details  | Location                | Condition                        | Utilization                                   |
|    |  | Nil  | Nil                     | Nil                              | Nil   |
| 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   | Above 20   |                         |                                  |   |
|    | iii. Please mention assets   | Panchayat, Ghats, Sagar, temple, Roads, Irrigation canal, Tube well. |                         |                                  |   |
| 16 | List of Incomplete Buildings- names, year of construction                      | Name   | Year of construction    |                                  |   |
|    |  | Nil  | Nil                     |                                  |   |
| 17 | List of Underutilized Buildings- names   | Name   | Year of Construction    |                                  |   |
|    |  | Nil  | 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 AVALLED THE BENEFITS OF THE SCHEME | REASONS FOR PENDENCY                                  |
|-------|---|-----------------------------|---|--|---|
| 1     | Old Age pension   | Social Welfare Department   | 58  | 58   | Nil   |
| 2     | Widow pension   | Social Welfare Department   | 27  | 27   | Nil   |
| 3     | Disability pension  | Social Welfare Department   | 16  | 16   | Nil   |
| 4     | Status under Stunting Mukt  | Social Welfare Department   | 03  | 03   | Nil   |
| 5     | Status under wasting Mukt   | Social Welfare Department   | 0   | 0  | Nil   |
| 6     | Equipment's provided to Specially abled persons( Implants, tricycles etc)                   | Social Welfare Department   | 01  | 01   | Nil   |
| 7     | Digital Services provider   | ITI/ RDO/ CSC               |   |  |   |
| 8     | Daksh Kisan   | Agriculture Department      | 04  | 04   | Nil   |
| 9     | Kisan credit card   | Agriculture Department      | 400   | 342  | Not a   |
| 10    | PM Kisan Samman nidhi   | Agriculture Department      | 285   | 148  | Mukhian Pending                                       |
| 11    | Employment Saturation (PMEGP, Tejasvani, Nirmikin, Mission Youth, Himaayat, etc)            | Employment Department       | Data not available because                                    | Nil  | available in the department was absent in the program |
| 12    | Primary Agriculture Credit Society (PACS) formalise   | Cooperative Department      | Data not available  | Nil  | available because                                     |
| 13    | JIM Implementation  | Jai Shakti Department       |   |  |   |
|       | I. No of Household provided FHTC  |                             | 624   | 624  | Nil   |
|       | II. Har Ghar Jal village(s) certified (No.)   |                             | 03  | 03   | Nil   |
| 14    | No of Households electrified  | RDO                         | 510   | 510  | Nil.  |
| 15    | PRAY- Gramin  | RDO& PR                     | 07  | 07   | Nil   |
| 16    | SBM Gramin- IHHL functional (Household toilets)   | RDO& PR                     | 580   | 580  | Nil   |
| 17    | ODF Plus villages (No)  | RDO& PR                     | 63  | 63   | Nil   |
| 18    | Targeted Sock pit completed   | RDO& PR                     | 380   | 59   | Non-existent<br>not available                         |
| 19    | JWRLM:  | RDO& PR                     |   |  |   |
|       | I. Number of Self Help Groups formed  |                             | 40  | 10   | Unavailability  |
|       | II. Number of Households involved   |                             | 580   | 90   | Unavailability  |
| 20    | Land Passbook Saturation  | Revenue Department          | 518   | 270  | Non- existence  |
| 21    | Pending Mutations   | Revenue Department          | 206   | 63   | Not initiated   |
| 22    | Domicile Certificates   | Revenue Department          | N/A   | N/A  | NA  |
| 23    | Persons Identified drug addicts   | BDO/ Sarpanch               | 0519  | 1922   |   |
| 24    | Awareness camps for de-addiction conducted  | BDO/ Sarpanch               |   |  |   |
| 25    | Drugs Addicts rehabilitated   | BDO/ Sarpanch               |   |  |   |
| 26    | Golden Health Card under Ayushman Bharat  | Health Department           | 2570  | 2424   | Widely covered  |
| 27    | Janani Suraksha Yojana  | Health Department           | 33  | 20   | Delayed - Post LF                                     |
| 28    | Status under Anaemia Mukt   | Health Department           | 2803  | 2630   | Orb 3rd & 4th N. Bj                                   |
| 29    | Status under Leprosy Mukt   | Health Department           | 2803  | 2803   | Nil   |
| 30    | Number of Ayushman Melas organized at Health & Wellness centres /CHCs under Ayushman Bharat | Health Department           | 13  | 19   | Nil   |
| 31    | Number of Ayushman Sabads held  | Health Department           | 08  | 08   | Nil   |
| 32    | Out of School Children brought to Schools   | School Education Department | N/A   | N/A  | Nil   |
| 33    | Number of students still out of Schools   | School Education Department | N/A   | N/A  | Nil   |
| 34    | Persons educated through bridge courses   | School Education Department | N/A   | N/A  | Nil   |
| 35    | Household using clean cooking fuel (LPG)  | FCB & CA                    | 399   | 379  | Nil   |

## QUESTIONNAIRE FOR B2V5

### Schedule-IV (FIELD VISITS IN THE PANCHAYAT)

#### I. Health Institutions:

| S. No | Particulars  | Status  |
|-------|--|---|
| 1     | Name of Health Institutions  | HIVC Aik Posse, PHC Nalanda   |
| 2     | Type of building (Govt./ Private)                                  | private.  |
| 3     | Availability of Staff<br>a) Doctor<br>b) Paramedical               | paramedical (04)  |
| 4     | No of patients attended during the month                           | 779   |
| 5     | Status of medicine availability                                    | All medicine available.   |
| 6     | Special medical camp held, if any                                  | Anemia detection camp   |
| 7     | Status of Immunization   | All covered   |
| 8     | Participation of health worker in Village Health and Nutrition Day | Yes   |
| 9     | Institutional deliveries in Panchayat (Current Year)               | 33  |
| 10    | Non-Institutional deliveries in Panchayat (Current Year)           | 0   |
| 11    | Other  | Nil   |
| 12    | Remarks of the Visiting Officer                                    | Overall satisfactory. But more is needed to provide more accommodation in these centers so that they can properly perform their duties. |

#### II. Education Institutions:

| S. No | Particulars                                      | Status   |
|-------|--|--|
| 1     | Name of Education Institutions                   | CMGS Aik Posse, CMGS Nalanda   |
| 2     | Type of building (Govt./ Private)                | Govt.  |
| 3     | Availability of Staff as per sanctioned strength | 15 available out of 19   |
| 4     | Enrolment of the School<br>a) Boys<br>b) Girls   | Total 119 =<br>52 Boys<br>67 Girls   |
| 5     | Availability of play ground                      | Not available at Nalanda.  |
| 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, Cleanliness drive, plantation, DSA, awareness programs, Day addition etc.     |
| 10    | Other  |  |
| 11    | Remarks of the Visiting Officer                  | overall satisfactory. Need to address accommodation problem in these institutions. |

**III. Anganwari Center:**

| S. No | Particulars                            | Status       |
|-------|--|--------------|
| 1     | Location of Anganwari center           |              |
| 2     | Number of children enrolled.           |              |
|       | a) Boys                                | 126          |
|       | b) Girls                               | 105          |
| 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      | No           |
| 9     | Availability of tap connection         | Yes          |
| 10    | Availability of electricity connection | Yes          |
| 11    | Number of children stunted             | 03           |
| 12    | Number of children wasted              | 0            |
| 13    | Any Other                              | No           |
| 14    | Remarks of the Visiting Officer        | Satisfactory |

**IV. CAPD Store:**

| S. No | Particulars  | Status  |
|-------|--|---|
| 1     | Location of CAPD Store                                       | A.K. Posa and Naidpara                                  |
| 2     | Government / Private   | Private   |
| 3     | Name of the dealer (in case of Private)                      | Mr. Salim Sheikh (Naidpara) Ajay; Mr. Mohit (A.K. Posa) |
| 4     | No of registered beneficiaries                               | 236 (Naidpara) 344 (A.K. Posa)                          |
| 5     | No of beneficiaries drawing Ration from the store            | 236 (Naidpara) 344 (A.K. Posa)                          |
| 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                              | Satisfactory.   |

V. Bank/ Extension counter:

| S. No | Particulars   | Status   |
|-------|---|--|
| 1     | Location of Bank/ Extension counter   | Arakhalipur -  |
| 2     | No of Accounts in the branch  | 4253   |
| 3     | No of persons applied under various self-employment schemes                               | 10   |
| 4     | No of cases sanctioned under various self-employment schemes                              | 10   |
| 5     | No of cases in whose favour Loan has been disbursed under various self-employment schemes | 10   |
| 6     | Availability of ATM   | NO   |
| 7     | Any Other   | NAL  |
| 8     | Remarks of the Visiting Officer   | Satisfactory. ATM facility needs to be immediately provided to parwakhana. |

VI. Amrit Sarovar:

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

VII. Playground:

| S. No | Particulars                     | Status                      |
|-------|---------------------------------|-----------------------------|
| 1     | Location of Playground          | Opp Kharhara                |
| 2     | Condition of Playground         | under construction          |
| 3     | Utilization of Playground       | Not yet                     |
| 4     | Any Other                       | NU                          |
| 5     | Remarks of the Visiting Officer | Needs immediate completion. |

VIII. Patwarkhana:

| S. No | Particulars                     | Status  |
|-------|---------------------------------|---|
| 1     | Location of Patwarkhana         | Not available.  |
| 2     | Government/ Private building    | NU  |
| 3     | Land passbook saturation        | 270 issued out of 510   |
| 4     | Pending mutations               | 147   |
| 5     | Any Other                       | Patwarkhana not available in village.<br>Patwarkhana should be provided to parwakhana to ease their sufferings. |
| 6     | Remarks of the Visiting Officer | Patwarkhana should be provided to parwakhana to ease their sufferings.  |

**IX. PMAY house:**

| S. No | Particulars  | Status   |
|-------|--|--|
| 1     | Location of PMAY house constructed                         | Ara Khelwora                                       |
| 2     | Name of the beneficiary                                    | Mohd Yaqoob Khan                                   |
| 3     | Status of the house (completed/in-use/ under-construction) | Under Construction                                 |
| 4     | Any Other  | Nil  |
| 5     | Remarks of the Visiting Officer                            | Our beneficiaries need to be aware about the same. |

**X. Soak pits/Compost pits:**

| S. No | Particulars  | Status                           |
|-------|--|----------------------------------|
| 1     | Location of Soakpits/ compost pits   | <del>Soakpits</del> Ara Khelwora |
| 2     | Name of the beneficiaries  | Azad Hussain Khan                |
| 3     | Status of the Soakpits/ compost pits (completed/ in-use/ under-construction) | Completed                        |
| 4     | Any Other  |                                  |
| 5     | Remarks of the Visiting Officer  | Satisfactory.                    |

**XI. Khidmatcenter / CSC:**

| S. No | Particulars                               | Status        |
|-------|---|---------------|
| 1     | Location of Khidmatcenter/ CSC counter    | Ara Khelwora  |
| 2     | No of online services provided by the CSC | 25.           |
| 3     | No of persons approached for services     | 220 per month |
| 4     | Any Other                                 | Nil.          |
| 5     | Remarks of the Visiting Officer           | Satisfactory. |

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

| S. No | Particulars                  | Observations      |
|-------|------------------------------|-------------------|
| 1     | Connectivity Road            | Needs improvement |
| 2     | Transport                    | Sufficient        |
| 3     | Electricity                  | Needs improvement |
| 4     | Drinking water               | Sufficient        |
| 5     | Cleanliness                  | Needs Improvement |
| 6     | Sports facility (Playground) | Needs improvement |
| 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  | - Nil -                                    |
| 2.                      | Skits, Songs, Dramas  | - Nil -                                    |
| 3.                      | Local Folk programme / Show   | - Nil -                                    |
| 4.                      | Discussions with PRI and Senior citizens  | Nil, meeting held regarding various issues |
| 5.                      | Exhibitions   | - Nil -                                    |
| B                       | Sports Activities   |  |
| 1.                      | Sports Event  | Sports event held at Alipora               |
| 2.                      | Distribution of sports kit  | Nil.                                       |
| C                       | Inaugurations (If any)  |  |
| PMAY house              |   | - Nil -                                    |
| Segregation Sheds       |   | inaugurated (ready for use)                |
| Amrit Sarovar           |   | - Nil -                                    |
| JJM Assets              |   | - Nil -                                    |
| Compost/ Soak Pits      |   | inaugurated (completed)                    |
| PMGSY / MGNREGA works   |   | inaugurated (completed)                    |
| Any other               |   | - Nil -                                    |
| D                       | Distribution of certificates  |  |
| Self Employment Schemes |   | Nil  |
| Land Pass books         |   | Nil  |
| Any other               |   |  |
| E                       | Awareness generation on digital services, transparency, Corruption Free, NishaMukt Bharat, Viksit Bharat(Mobile Van) and Flagship Schemes given in the instruction manual |  |

## QUESTIONNAIRE FOR B2V5

Schedule-VI  
(SDG THEME ADOPTED BY THE PANCHAYAT)

| S.<br>No | Particulars   | Status  |
|----------|---|---|
| 1        | SDG Theme adopted by the Panchayat                                | village ni <sup>m</sup> set <sup>b</sup> -sub <sup>b</sup> de <sup>n</sup> e  |
| 2        | Activities undertaken under the Theme (as per instruction manual) | Activities / works regularly being undertaken / done by the Panchayat set <sup>b</sup> -sub <sup>b</sup> de <sup>n</sup> e. |
| 3        | Status of activities undertaken                                   | some work completed and some being undertaken   |
| 4        | Visible impact of the Activities                                  | infrastructure being developed in panchayat.  |
| 5        | Have Gram Panchayat Development Plan (GPDP) prepared and uploaded | Yes   |
| 6        | How many activities of SDG have been covered under GPDP           | Maximum   |
| 7        | Bottlenecks, if any, faced in the achievement of SDG Theme        | - nil -   |
| 8        | Remarks of the Visiting Officer on the status SDG Theme           | More needs to be done to make panchayat set <sup>b</sup> -sub <sup>b</sup> de <sup>n</sup> e in infrastructural facilities. |

## QUESTIONNAIRE FOR B2V5

### Schedule-VII (IMPACT OF B2V1 TO B2V4 PHASES)

| S. No | Particulars   | Status  |
|-------|---|---------|
| A     | Demands/ Grievances addressed by the Administration   |         |
| 1     | Upgradation of initial roads at Yarla   | partial |
| 2     | Fencing of RIMS at Perg.  |         |
| 3     | c/o White board from Wardha to Behura.  |         |
| 4     |   |         |
| 5     |   |         |
| B     | Impact of B2V1 to B2V4  |         |
| 1     | Some demands (discussed above) were met. However there are many demands which need immediate redressal. | metred  |
| 2     |   |         |
| 3     |   |         |
| 4     |   |         |
| 5     |   |         |
| C     | Challenges in the Panchayat   |         |
| 1     | Poor Road connectivity (Unicon)   |         |
| 2     | poor Poor <sup>and</sup> electric wiring (power pole)   |         |
| 3     | Non- maintenance of internal roads.   |         |
| 4     | Abuse of Panchayat etc.   |         |
| 5     |   |         |
| D     | Suggestions if any  |         |
| 1     | Roads need to be improved and maintained.   |         |
| 2     | Selective poles/wires need to be provided to various households.  |         |
| 3     |   |         |
| 4     | Police station needs to be established.   |         |
| 5     |   |         |

# QUESTIONNAIRE FOR B2V5

Schedule-VIII

## I. OVERALL PERCEPTION OF FUNCTIONING OF GOVERNMENT DEPARTMENTS

| 1 BEST PERFORMING DEPARTMENTS  |  |
|--------------------------------|--|
| 1                              | Average performance of all departments |
| 2                              |  |
| 3                              |  |
| 2 LEAST RESPONSIVE DEPARTMENTS |  |
| 1                              |  |
| 2                              |  |
| 3                              |  |

## II. FEEDBACK ON UT INITIATIVES

The various steps taken by the UT Administration have helped people to a greater extent and has helped in bringing the Transparency at all levels.

## III. GENERAL ASSESSMENT OF THE VISITING OFFICER

| S. No | Particulars   | Status  |
|-------|---|---|
| 1     | Any major complaint brought to the notice of the Visiting Officer   |   |
| 2     | Major/ urgent public demands that was/ were reflected earlier but have not been addressed so far:   | ① Sanctioning of poles and wires.<br>② CIO of school building for LMG Nalpore<br>③ Providing permanent accommodation to the employees including their眷属 in fair order. The visit ended in a thoughtful manner way. However the demands mentioned above were not fully addressed due to need immediate redressal so that the people of panchayat get benefit |
| 3     | Overall assessment of the visit and suggestions:<br>(The visiting officer to ensure that the overall assessment is recorded in details along with concrete suggestions) |   |
| 4     | Overall Rating of Govt functioning as given by the Panchayat (Scale of 0 to 10)   | 06  |
| 5     | Certificate from Sarpanch that the visiting officer has stayed in the panchayat for 2 days  |   |

**Signature of Sarpanch**

Name.....

**Signature of the Visiting Officer**

Name..... Mohd-Yasir-Jangid

11/11/2023