

Assess the progress of different schemes relating to the localized SDGs prioritized for that village as per the resolution passed by that Gram Panchayat.

1. SDGs AGREED FOR THAT VILLAGE, TO BE IMPLEMENTED BY MARCH 2024
2. STATUS OF WORKS UNDER THE FOLLOWING GOALS

1. Clean and green village

- i. Initiatives taken by the Panchayat for managing Solid and Liquid Waste.
- ii. Initiatives taken by the Panchayat for using green sources of fuel like solar, biogas.
- iii. Has mapping of land use, water bodies, forest, slopes, wetlands, degraded forest within the Gram Panchayat been done? Yes/No. If No, reason thereof.
- iv. Has the Climate Resilience Plan been developed for the GP? Yes/No ✓
- v. Steps taken by the Gram Sabha about the climate change mitigation factors like reducing energy consumption, usage of fossil fuels, plastics, non-renewable building materials, and also to promote measures like planting of trees, conserving forests, usage of good agricultural practices like drip irrigation, water conservation measures, and conservation of wetlands.
- vi. Whether schools have started segregating waste. Yes/No ✓
- vii. Whether schools have their own compost/soakage pits for solid/liquid waste management. Yes/No ✓

2. Healthy village

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

3. Water-sufficient village

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

4. Child-Friendly village

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

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

5. **Village with good governance**

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

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

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

7. **Socially secured village**

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

8. **Engendered Development in Village**

- i. How many Mahila Sabha's were organized in the Gram Panchayat Yes ✓
- ii. Whether SHGs federations have been provided space for meetings in the Panchayat Bhawan (Yes/ No) ✓
- iii. Whether GPs have taken steps for increasing women's participation in Gram Sabha (Yes/No) ✓
- iv. Number of women beneficiaries headed households covered under PDS system. 25
- v. Number of beneficiaries (out of total eligible population) receiving social protection benefits under Pradhan Mantri Matritva Vandana Yojana : 156

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

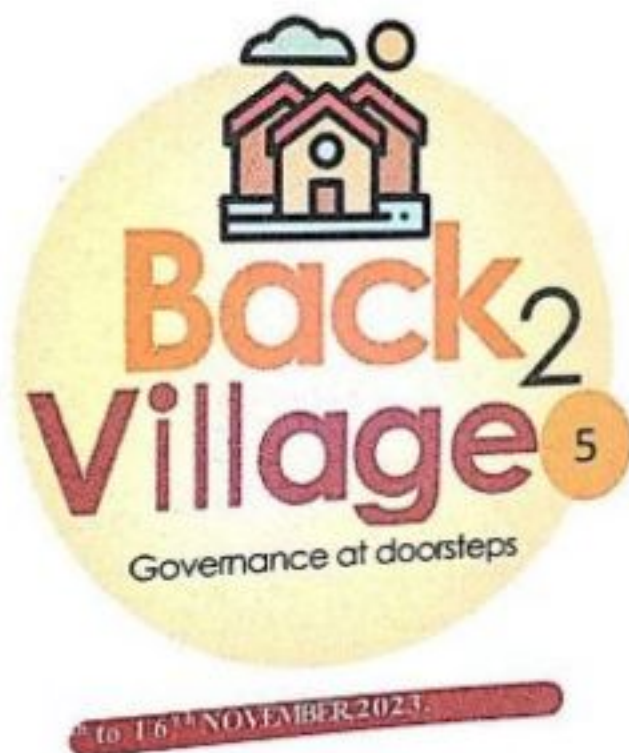
- i. Whether GP has a Community Hall with access to electricity, furniture, water supply, toilet. Yes/No ✓
- ii. Whether the Disaster management plan is available at the GP Level (Yes/No) ✓
- iii. Whether child-friendly park with required facilities is available in GP (Yes/No) ✓
- iv. Whether the GP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

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

		vi. Number of BetiBachaoBetiPadhao events held. vii. Saturation of left out cases under disability pension, implants and tricycles etc. viii. Awareness about Drug Mukht Panchayats.
8	Forest, Ecology & Environment	i. Plantation drives under "Har Gaon Haryali" program. ii. Conservation of water bodies. 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. 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. 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. 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 ii. Identification of out of school Children and their enrolment. iii. My School My Pride-Cleanliness and Maintenance drives to be organized. iv. Holding of at least 200 Parent Teacher meetings per district. v. Number of schools having access to Drinking Water, Separate Toilet and Electricity facility.
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) iii. Careers counselling and Job placements.
14	Youth Services & Sports	i. Organizing sports activities/games in every panchayat. ii. Distribution of sports kits. iii. Stadium / Flood Lights
15	Transport	i. Steps taken to reduce the occurrence of road accidents. ii. Cases under MUMKIN scheme to be finalized.
16	Tribal Affairs	i. Organizing of Tribal Artisan Mela in each District. ii. Saturation of Scholarship Schemes.
17	Power Development Department	i. Distribution of Transformers. 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. f) Removal of damaged transformers.
18	Food, Civil Supplies and consumer affairs	i. Achievement made under opening of fare price shops. ii. Saturation of Aadhaar Seeded Ration Cards. iii. 100% grievance redressal to be ensured. iv. Awareness about the schemes of the Department
19	Skill Development	i. Training of left out SHG members registered with NRLM/Tribal Affairs. 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. iv. 100% admission Polytechnic/ITI.

		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.
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.
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.
23	ARI Trainings	i. Inspections carried to evaluate quality of work and grievances disposal, record keeping & Inventory management.
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.
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.
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.
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.
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.
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.
30	Estates Department	i. Vacation/identification of all unsafe buildings. ii. Eviction of unauthorized occupants.
31	Hospitality & Protocol	i. Awareness programmes regarding eat right. ii. Capacity building/ training of the staff.
32	Floriculture Department	i. Awareness about yoga. ii. Training and awareness camps for farmers in commercial floriculture.
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.
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 Vishwakarma Scheme.
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.



QUESTIONNAIRE FOR B2V5

Schedule-I (A)
(Details of Reporting Officer and Reporting Panchayat)

A. Details of Reporting Officer:

S.No	Particulars	
1	Name	Lateef Ahmed Poswal
2	Designation	Director (Finance)
3	Department	Jal Shakti
4	Place of posting	Civil Secretariat
5	Mobile No	9419021666
6	Email ID	lateefahmed3007@gmail.com
7	Home District	Pulwama
8	Dates of visit	11 and 12 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	LADHOO - A
2	Local Government Directory(LGD) code of the Panchayat	242821
3	Name of CD Block	Pampora
4	Name of Tehsil	Pampora
5	Name of District	Pulwama

C. Panchayat Profile:

S.No	Particulars	
1	No. of revenue villages in the Panchayat	01
2	No. of hamlets in the Panchayat	3
3	No. of households in the Panchayat	483
4	Population (approx) of the Panchayat	2680

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	Ashiq Hussain Lone	AEA	P	✓
2	Education	Mohd. Majid Shakti	Head Master	P	—
3	Food, Civil Supplies and Consumer Affairs	Shanwar Z. A. Shah	F.P. Shopkeeper	P	—
4	Forest	Bashir Ahmed Pandit	Off. Forester	P	—
5	Health and Medical Education	Danish Farid	Health Educator	P	
6	ICDS Department	Suniga	A.L.W.	P	
7	Irrigation and Flood Control Department	Yasmeen Ashraf	JE	P	
8	Jal Shakti Department	Ab. Majid Shakti	Helper	P	
9	Power Development Department	Mehraj Ahmad Sheikh	Supervisor	P	
10	Public Works Department	Nawaz Ahmad	Supervisor	P	
11	Revenue	Imad Shing And	Patwari	P	
12	Rural Development and Panchayat Raj	Poor Zia	V.L.W.		
13	Skill Development				NO body attended -
14	Social Welfare Department	Ms. Mansha	DMC	P	
15	Youth Services and Sports Department	Mohd Amin Nami	PEET	P	
16	Others	Ishat Rat Nahi	BA	P	
17	J&K Bank	Mrs. Gousha	COM.	P	
18	NRLM	Bashir Ahmad	A.G.M.	P	
19	Sheet handy	Sh. Hassan Nami	S.M.P.	P	
20	Amind handy				

QUESTIONNAIRE FOR B2V5
Schedule-II
(FIRST HAND INFORMATION ON INFRASTRUCTURE -
PANCHAYAT ASSET REGISTER AND ITS UTILIZATION)

1	Infrastructure of Panchayat Ghar	housed temporary in Panchayat Ghar of B. Patel.			
	a) Govt building/private				
	b) New/need repairs				
	II. Furniture(Y/N)	Y			
	III. Computer/printer(Y/N)	Y			
	IV. Internet (Y/N)	N			
	V. Telephone (Y/N)	N			
	VI. Toilet (CSC/part of panchayat ghar) (Y/N)	Y			
	VII. Water (Y/N)	Y			
	VIII. Electricity(Y/N)	Y			
2	Educational institutes	No. of Schools	Enrollment	Teacher vacancies	Govt Building/ Private Building
	a) Kindergarten	NO	-	-	-
	b) Primary	1	30	Nil	Govt
	c) Middle	2	204	Nil	Govt
	d) High	Nil	-	-	-
	e) Higher Secondary	Nil	-	-	-
	f) College	Nil	-	-	-
3	Anganwadi Centre	No. of Anganwadi Centres	Total Children Enrolled	Helper / Worker vacancies	Govt Building/ Private Building
		10	249	Nil	Private
4	Healthcare facility	No. of sub centers	No of PHCs	No of health & wellness centers	No of Institute having Govt. building
		-	-	-	-
5	Bank branch(Y/N)	Y			Private
6	Availability of ATM (Y/N)	Y			Private
7	Khidmat center/ CSC (Y/N)	Y			Govt
8	Patwarkhana(Y/N)	Y			Nil
9	Village haat (Y/N)	N			-
10	Playground(Y/N)	No. of Ration Shop	No. of Registered beneficiaries	Connected with online biometric system or not	
11	Ration shop (Y/N)	one	1542	1542	Functional
		No. of Govt Offices	5	APR	Utilization
12	Government offices- details, whether functional or not	Details	Location	Condition	Utilization
13	Amrit Sarovars - details, location, condition	two	Govt. office	Good	Yes
14	Uniqueness of Panchayat in terms of tourism, culture, heritage, potential, etc	Panchayat has tourism potential.			
15	I. Whether Panchayat assets captured on e-Gram SampdaApp (Y/N)	NO			
	ii. Number of Asset captured	Nil			
	iii. Please mention assets	Nil			
	1.				
	2.				
	3.				
	4.				
	5.				
16	List of Incomplete Buildings- names, year of construction	Name	Year of construction		
		one K.B.V	2012		
17	List of Underutilized Buildings- names	Name	Year of construction		

QUESTIONNAIRE FOR B2V5

Schedule-III (STATUS OF IMPLEMENTATION OF SCHEMES IN THE PANCHAYAT)

S. No	NAME OF THE SCHEME	DEPARTMENT	TOTAL / TARGET ELIGIBLE BENEFICIARIES / PERSONS IN THE VILLAGE	TOTAL BENEFICIARIES WHO AVAILED THE BENEFITS OF THE SCHEME	REASONS FOR PENDENCY
1	Old Age pension	Social Department Welfare	250	250	-
2	Widow pension	Social Department Welfare	34	34	-
3	Disability pension	Social Department Welfare	57	57	-
4	Status under Stunting Mukh	Social Department Welfare	Nil	Nil	-
5	Status under wasting Mukh	Social Department Welfare	Nil	Nil	-
6	Equipment's provided to Specially abled persons (implants, tricycles etc)	Social Department Welfare	01	01	-
7	Digital Services provided	IT/ BDO/ CSC	ND	ND	-
8	Daksh Kisan	Agriculture Department	47	47	-
9	Kisan credit card	Agriculture Department	375	390	Revenue Dept
10	PM Kisan Sammanidhi	Agriculture Department	240	240	-
11	Employment Saturation (PNEGP, Tejasvani, Mukin, Mission Youth, Nimmayot, etc)	Employment Department	no body from	Employment dept. reported	no body from
12	Primary Agriculture Credit Society (PACS) formation	Cooperative Department	one body	-	-
13	JIM Implementation I. No of Household provided FHTC II. Har Ghar Jal village(s) certified (No.)	Jal Shakti Department	20 120	20	Signature
14	No of Households electrified	POO	650	650	-
15	PNAY- Gramin	RDO PR	AD eligible	cases bag reported	YSA
16	SBM Gramin- IHHL functional (Household toilets)	RDO PR	34	34	-
17	ODF Plus villages (No)	RDO PR	1	1	-
18	Targeted Sock pit completed	RDO PR	26	26	-
19	BCCLM: I. Number of Self Help Groups formed II. Number of Households involved	RDO PR	60 500	49	-
20	Land Passbook Saturation	Revenue Department	Fully saturated	-	-
21	Pending Mutations	Revenue Department	Nil	-	-
22	Domicile Certificates	Revenue Department	Ready	Nil	-
23	Persons identified drug addicts	BDO/ Sarpanch	Nil	Nil	-
24	Awareness camps for de-addiction conducted	BDO/ Sarpanch	Conducted by BDO	-	-
25	Drugs Addicts rehabilitated	BDO/ Sarpanch	Nil	-	-
26	Golden Health Card under Ayushman Bharat	Health Department	3463	3241	-
27	Janani suraksha yojana	Health Department	09	62	Pay card
28	Status under Anaemia Mukh	Health Department	one camp at 1000 hrs	Talked, district	-
29	Status under Leprosy Mukh	Health Department	NO cases	-	-
30	Number of Ayushman Melas organized at Health & Wellness centres /CHCs under Ayushman Bharat	Health Department	4 Melas	Organised	-
31	Number of Ayushman Sabas held	Health Department	-	-	-
32	Out of School Children brought to Schools	School Department Education	04	04	-
33	Number of students still out of Schools	School Department Education	02	02	-
34	Persons educated through bridge courses	School Department Education	Nil	Nil	-
35	Household using clean cooking fuel (LPG)	FCS & CA	406	403	-

QUESTIONNAIRE FOR B2V5

Schedule-IV
(FIELD VISITS IN THE PANCHAYAT)

I. Health Institutions:

S. No	Particulars	Status
1	Name of Health Institutions	- Nil -
2	Type of building (Govt./ Private)	-
3	Availability of Staff a) Doctor b) Paramedical	-
4	No of patients attended during the month	-
5	Status of medicine availability	-
6	Special medical camp held, if any	-
7	Status of Immunization	-
8	Participation of health worker in Village Health and Nutrition Day	-
9	Institutional deliveries in Panchayat (Current Year)	01
10	Non- Institutional deliveries in Panchayat (Current Year)	- Nil -
11	Other	-
12	Remarks of the Visiting Officer	The PHC located in Panchayat B crossing this Panchayat is under staffed. viz. Pharmacist, Lab. Technician, etc.

II. Education Institutions:

S. No	Particulars	Status
1	Name of Education Institutions	one primary and two middle schools
2	Type of building (Govt./ Private)	Govt
3	Availability of Staff as per sanctioned strength	yes
4	Enrolment of the School a) Boys b) Girls	133 109
5	Availability of play ground	NO
6	Availability of drinking water	yes
7	Availability of electricity	yes
8	Availability of functional toilets	yes
9	Activities undertaken under 'My School My Pride'	debates held. Also sports activities also held.
10	Other	
11	Remarks of the Visiting Officer	One Play ground is essentially required in the Panchayat. State had provide.

III. Anganwari Center:

S. No	Particulars	Status
1	Location of Anganwari center	10 Center, atleast one in each ward.
2	Number of children enrolled a) Boys b) Girls	130 119
3	Status of Building (Private/ Govt.)	Private
4	Availability of Helper/ worker	yes
5	Maintenance of record of children	yes
6	Availability of sufficient ration	yes
7	Availability of timely Ration	yes
8	Availability of Functional toilet	yes
9	Availability of tap connection	yes
10	Availability of electricity connection	yes
11	Number of children stunted	- not
12	Number of children wasted	- not
13	Any Other	
14	Remarks of the Visiting Officer	One Center Jaewar Sahas Low Mahalla has been put under home min. Panchayat 4 Kms away by ICOS official needs to be put under this Panchayat for monitoring.

IV. CAPD Store:

S. No	Particulars	Status
1	Location of CAPD Store	Least 200m away from A. One FPS
2	Government / Private	Private
3	Name of the dealer (In case of Private)	Shahinawaz M. Shah
4	No of registered beneficiaries	1547
5	No of beneficiaries drawing Ration from the store	1547
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	One More FPS needs to be sanctioned for tribal population at Lujja Basti near tanka

V. Bank/ Extension counter:

S. No	Particulars	Status
1	Location of Bank/ Extension counter	J.K. Bank Pradya Hpty in Lada B
2	No of Accounts in the branch	1000
3	No of persons applied under various self-employment schemes	80
4	No of cases sanctioned under various self-employment schemes	80
5	No of cases in whose favour Loan has been disbursed under various self-employment schemes	70
6	Availability of ATM	yes
7	Any Other	-
8	Remarks of the Visiting Officer	Bank Pradya Hpty Satisfactory though fold in Pradya 'B'

VI. Amrit Sarovar:

S. No	Particulars	Status
1	Location of Amrit Sarovar	Bathpora
2	Condition of Amrit Sarovar	Good. Satisfactory.
3	Details of repair undertaken, if any	Repair by way of discharging drain, but / fencing
4	Utilization of Amrit Sarovar	yes
5	Any Other	-
6	Remarks of the Visiting Officer	Needs to be renovated on Modern line.

VII. Playground:

S. No	Particulars	Status
1	Location of Playground	Ant NO Play ground
2	Condition of Playground	-
3	Utilization of Playground	-
4	Any Other	-
5	Remarks of the Visiting Officer	one Play ground is required essentially in the Pradya State. Low area.

VIII. Partwarkhana:

S. No	Particulars	Status
1	Location of Partwarkhana	located in Pradya 'B'
2	Government/ Private building	Govt
3	Land passbook saturation	fully saturated.
4	Pending mutations	rich
5	Any Other	-
6	Remarks of the Visiting Officer	Working Satisfactory.

IX. PMAY house:

S. No	Particulars	Status
1	Location of PMAY house constructed	Jewar Sahib Road
2	Name of the beneficiary	17
3	Status of the house (completed/ in-use/ under-construction)	7 houses under construction
4	Any Other	-
5	Remarks of the Visiting Officer	Inspected the houses constructed so far people are happy with the quality of work.

X. Soak pits/Compost pits:

S. No	Particulars	Status
1	Location of Soakpits/ compost pits	Mr Mohan - Nagpur, Rishi Mhatre and Bhattacharya
2	Name of the beneficiaries	Shri A. B. Mr. D. B. Mr. J. B. Mr. K. B.
3	Status of the Soakpits/ compost pits (completed/ in-use/ under-construction)	Completed and under use
4	Any Other	-
5	Remarks of the Visiting Officer	People were complaining regarding the foul odour and for lifting of sludge for sewage

XI. Khidmatcenter / CSC:

S. No	Particulars	Status
1	Location of Khidmatcenter/ CSC counter	Available in Pandey B. hut colony A
2	No of online services provided by the CSC	33
3	No of persons approached for services	400 per month
4	Any Other	-
5	Remarks of the Visiting Officer	Working Satisfactorily

XII. Observation of field officer on basic amenities:

S. No	Particulars	Observations
1	Connectivity Road	Well connected village
2	Transport	Available
3	Electricity	Available
4	Drinking water	Available
5	Cleanliness	Satisfactory
6	Sports facility (Playground)	NO
7	Any Other	Transport less available on Peak hours

QUESTIONNAIRE FOR B2V5

Schedule-V
(AWARENESS/ EVENTS / INAGURATION)

EVENTS / AWARENESS / INAGURATION ORGANIZED DURING THE VISIT OF OFFICER

S. No	Particulars	Status
A	Cultural Events/ Programmes	
	1. Debates and Seminars	— NO —
	2. Skits, Songs, Dramas	no Skits
	3. Local Folk programme / Show	NO
	4. Discussions with PRI and Senior citizens	Discussed various issues with the Senior citizens
	5. Exhibitions	— NO —
B	Sports Activities	
	1. Sports Event	two sports activities held
	2. Distribution of sports kit	— NO —
C	Inaugurations (If any)	
	PMAY house	Three houses
	Segregation Sheds	one
	Amrit Sarovar	three
	IJM Assets	nil
	Compost/ Soak Pits	2 no.
	PMGSY / MGNREGA works	Three - (03)
	Any other	
D	Distribution of certificates	
	Self Employment Schemes	— nil —
	Land Pass books	— nil —
	Any other	— nil —
E	Awareness generation on digital services, transparency, Corruption Free, NashaMukt Bharat, Viksit Bharat(Mobile Van) and Flagship Schemes given in the instruction manual	9 communicated various issues like, transparency, no corruption, Janbhagidhar, no drug sale.

QUESTIONNAIRE FOR B2V5

Schedule-VI
(SDG THEME ADOPTED BY THE PANCHAYAT)

S. No	Particulars	Status
1	SDG Theme adopted by the Panchayat	Village with Good Governance
2	Activities undertaken under the Theme (as per instruction manual)	Poverty alleviation programme women and child development, Mahila Saksham, Capacity building
3	Status of activities undertaken	Under progress
4	Visible impact of the Activities	Youths, women participated in govt schemes.
5	Have Gram Panchayat Development Plan (GPDP) prepared and uploaded	Yes
6	How many activities of SDG have been covered under GPDP	70%
7	Bottlenecks, if any, faced in the achievement of SDG Theme	No remarkable bottlenecks
8	Remarks of the Visiting Officer on the status SDG Theme	Good initiative needs to be organized at interval throughout the year.

QUESTIONNAIRE FOR B2V5

Schedule-VII
(IMPACT OF B2V1 TO B2V4 PHASES)

S. No	Particulars	Status
A	Demands/ Grievances addressed by the Administration	
1	Electricity network improved and LT	
2	Water supply / new Road construction made smooth.	
3	JJM scheme now providing sufficient water also progress.	
4	Schools well staffed	
5		
B	Impact of B2V1 to B2V4	
1	Visible impact in Electric network	
2	Visible impact in paving PMAY houses	
3	Road connectivity improved	
4	Sanitation improved	
5	Water security is being taken care of.	
C	Challenges in the Panchayat	
1	No Availability of Play ground - though state has allotted	
2	Poor Mobile network. need to improve	
3	employment generation units to be provided to the youth	
4	Institute selected faculty are not able to make in	
5	the area though having great natural potential	
D	Suggestions if any	
1	The village needs to be marked on the tourism map.	
2	Unemployment needs to be taken care of	
3	primary employment generation units	
4	Play ground is necessary requirement in the Panchayat having	
5	state land available	

QUESTIONNAIRE FOR B2V5

Schedule-VIII

I. OVERALL PERCEPTION OF FUNCTIONING OF GOVERNMENT DEPARTMENTS

1	BEST PERFORMING DEPARTMENTS
1	Education Deptt.
2	Electric Deptt. (PDD)
3	Social Welfare Deptt.
2	LEAST RESPONSIVE DEPARTMENTS
1	Geology Mining Deptt.
2	Skill Dev. Deptt.
3	Employment Deptt.

II. FEEDBACK ON UT INITIATIVES

Generally the people of the area are happy with the initiative taken by UT. However the Sectoral / district level officers needs to be instructed for ground level implementation which can ease the life of people to more extent.

III. GENERAL ASSESSMENT OF THE VISITING OFFICER

S. No	Particulars	Status
1	Any major complaint brought to the notice of the Visiting Officer	Traffic for Transport Security on Peak hours Some unmet demands like BPL category need to be
2	Major/ urgent public demands that was/ were reflected earlier but have not been addressed so far:	A play ground in the area is an urgent public demand. Though State had created it the area.
3	Overall assessment of the visit and suggestions: (The visiting officer to ensure that the overall assessment is recorded in details along with concrete suggestions)	The Panchayat Dev. Plan needs to be followed keeping in mind all the needs of Panchayat. All needs shall get equal for development which is not the case in past. The cases B2D / ACD needs to look into this aspect.
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	The Sarpanch not collected the B2V5 as shown out for Gauri celebration.

Signature of Sarpanch

Name.....

(May not available)
out in Gauri)

Signature of the Visiting Officer

Name.....

Day Sharma
Lateef Ahmed Paswal