

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. **01 No.**



- 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 PanchayatGhar for holding meetings or not? Yes/No
  - iv. Have all the eligible households been registered for Pension or not? Yes/No
  - v. Has Gram Panchayat facilitated Youth for Skill Enhancement Courses and Placement? Yes/No
  - vi. Has Job Cards been distributed to all the eligible individuals under MGNREGA? Yes/No
  - vii. Has Gram Panchayat facilitated SHGs for Bank Account Linkages? Yes/No
- 7. Socially secured village**
- i. Whether Gram Panchayat is maintaining data related to Differently Abled People? Yes/No
  - ii. Is Gram Panchayat Office Disabled Friendly or not? Yes/No
  - iii. Are provisions for a separate Budget under the Resource Envelope for Women and Children made or not? Yes/No
  - iv. Do all the Schools in the Gram Panchayat have facilities for Differently Abled Children like toilets, barrier-free access, etc., or not? Yes/No
  - v. Are all the eligible individuals are getting pensions, like old age pension, widow pension, etc? Yes/No
  - vi. Are all the eligible households getting benefits from IAY or not? Yes/No
- 8. Engendered Development in Village**
- i. How many MahilaSabha's were organized in the Gram Panchayat
  - 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.
  - v. Number of beneficiaries (out of total eligible population), receiving social protection benefits under Pradhan Mantri Matritva Vandana Yojana
- 9. Self-sufficient infrastructure in the village**



# QUESTIONNAIRE FOR B2V5

Schedule-I (A)

(Details of Reporting Officer and Reporting Panchayat)

## A. Details of Reporting Officer:

S.No	Particulars	
1	Name	VIJAY KUMAR
2	Designation	A.E.E.
3	Department	JPDIL/PDD - STD SD BATOTE
4	Place of posting	STD - SUBDIVISION BATOTE
5	Mobile No	94191 57453
6	Email ID	stdbatote@gmail.com
7	Home District	Udhampur
8	Dates of visit	10th NOV & 11th 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	Lehair
2	Local Government Directory(LGD) code of the Panchayat	289091
3	Name of CD Block	Kulwanta
4	Name of Tehsil	Ram Nagar
5	Name of District	Udhampur

## C. Panchayat Profile:

S.No	Particulars	
1	No. of revenue villages in the Panchayat	01 Lehair
2	No. of hamlets in the Panchayat	7 Nos
3	No. of households in the Panchayat	322 Nos
4	Population (approx) of the Panchayat	1895 Nos



# 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	Arun Gupta	A.E.	Present	
2	Education	Suram Choud	Teacher	Present	
3	Food, Civil Supplies and Consumer Affairs				
4	Forest	Dy. Forest, Madan Lal	Forest Guard	Present	
5	Health and Medical Education	Tripta Devi	PHN	Present	
6	ICDS Department	Asha Rani	AWE	Present	
7	Irrigation and Flood Control Department				
8	Jal Shakti Department	Swarn Singh	Duty Wager	Present	
9	Power Development Department	Sudesh Kumar	Electrician	Present	
10	Public Works Department	Jeet Kumar	Duty Wager	Present	
11	Revenue				
12	Rural Development and Panchayat Raj	Aditya Nath Keser Pawan Singh	P.A.M. G.R.S	Present Present	
13	Skill Development	-	-	-	
14	Social Welfare Department	-	-	-	
15	Youth Services and Sports Department	Mohan Singh	REK.	Present	
16	Others				
17	Fisheries	Sujeet Singh	Fishing Guard	Present	
18	Soil & Water Cons.	Hukam Singh	Helper	Present	
19	Animal Husbandry	Mohit Verma	Attendant	Present	
20					



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

1	Infrastructure of Panchayat Ghar				
	a) Govtbuilding/private				
	b) New/need repairs				
	II. Furniture(Y/N)	Govt.			
	III. Computer/printer(Y/N)	Under construction			
	IV. Internet (Y/N)	N			
	V. Telephone (Y/N)	N			
	VI. Toilet (CSC/part of panchayat ghar) (Y/N)	N			
	VII. Water (Y/N)	Y (Under construction)			
	VIII. Electricity(Y/N)	N			
2	Educational institutes	No. of Schools	Enrollment	Teacher vacancies	Govt Building/ Private Building
	a) Kindergarten	0			
	b) Primary	4	152	-	3 Govt, 1 Pvt.
	c) Middle	2	396	-	Govt
	d) High	0			
	e) Higher Secondary	0			
	f) College	0			
3	Anganwadi Centre	No. of Anganwari Centres	Total Children Enrolled	Helper / Worker vacancies	Govt Building/ Private Building
		03	134	-	
4	Healthcare facility	No. of sub centers	No of PHCs	No of health & wellness centers	No of Institute having Govt. building
		0	0	01	0
5	Bankbranch(Y/N)	N			
6	Availability of ATM (Y/N)	N			
7	Khidmatcenter/ CSC (Y/N)	N			
8	Patwarikhana(Y/N)	N			
9	Village haat (Y/N)	N			
10	Playground(Y/N)	N			
11	Ration shop (Y/N)	No. of Ration Shop	No. of Registered beneficiaries	Connected with online biometric system or not	
		09	262	Yes	
12	Government offices- details, whether functional or not	No. of Govt Offices	Functional		
		0	NA		
13	Amrit Sarovars - details, location, condition	Details	Location	Condition	Utilization
			UNO 09	New	Community Centre
14	Uniqueness of Panchayat in terms of tourism, culture, heritage, potential, etc	Tourism (Sannohari)			
15	i. Whether Panchayat assets captured on e-Gram SampdaApp (Y/N)	N			
	ii. Number of Asset captured	-			
	iii. Please mention assets	-			
	1.	-			
	2.	-			
	3.	-			
	4.	-			
	5.	-			
16	List of Incomplete Buildings- names, year of construction	Name	Year of construction		
		UNO 09	-		
		Name	Year of construction		
		UNO 09	-		
17	List of Underutilized Buildings- names				



# 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	22	22	-
2	Widow pension	Social Department Welfare	13	13	-
3	Disability pension	Social Department Welfare	5	5	-
4	Status under Stunting Mukht	Social Department Welfare	-	-	-
5	Status under wasting Mukht	Social Department Welfare	-	-	-
6	Equipment's provided to Specially abled persons (implants, tricycles etc)	Social Department Welfare	- Nil -	-	-
7	Digital Services provided	IT/ BDO/ CSC	-	-	-
8	Daksh Kisan	Agriculture Department	04	04	-
9	Kisan credit card	Agriculture Department	127	127	-
10	PM Kisan Sammanidhi	Agriculture Department	127	127	-
11	Employment Saturation (PMEGP, Tejasvini, Mumkin, Mission Youth, Himayat, etc)	Employment Department	-	-	-
12	Primary Agriculture Credit Society (PACS) formation	Cooperative Department	-	-	-
13	13M Implementation	Jal Shakti Department	-	-	-
	i. No of Household provided FHTC		413	307	In progress
	ii. Har Ghar Jal village(s) certified (No.)		-	-	-
14	No of Households electrified	PDD	206	156	-
15	PMAY- Gramin	RDD& PR	118	118	-
16	SBM Gramin- IHHL functional (Household toilets)	RDD& PR	-	-	-
17	ODF Plus villages (No)	RDD& PR	01	01	-
18	Targeted Sock pit completed	RDD& PR	50	27	In progress
19	JKRLM:	RDD& PR	-	-	-
	i. Number of Self Help Groups formed		-	-	-
	ii. Number of Households involved		-	-	-
20	Land Passbook Saturation	Revenue Department	709	709	-
21	Pending Mutations	Revenue Department	Nil	Nil	-
22	Domicile Certificates	Revenue Department	1895	1408	Not applied
23	Persons identified drug addicts	BDO/ Sarpanch	0	0	-
24	Awareness camps for de-addiction conducted	BDO/ Sarpanch	02/month	02/month	-
25	Drugs Addicts rehabilitated	BDO/ Sarpanch	0	0	-
26	Golden Health Card under Ayushman Bharat	Health Department	1945	1855	-
27	Janani suraksha yojana	Health Department	96	27	-
28	Status under Anaemia Mukht	Health Department	282	282	-
29	Status under Leprosy Mukht	Health Department	0	0	-
30	Number of Ayushman Melas organized at Health & Wellness centres /CHCs under Ayushman Bharat	Health Department	21/month	21/month	-
31	Number of Ayushman Sabas held	Health Department	9/month	41/month	-
32	Out of School Children brought to Schools	School Department Education	-	02	-
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	100%	100%	-



# QUESTIONNAIRE FOR B2V5

Schedule-IV  
(FIELD VISITS IN THE PANCHAYAT)

## I. Health Institutions:

S. No	Particulars	Status
1	Name of Health Institutions	
2	Type of building (Govt./ Private)	Health and Wellness Centre, Lehla
3	Availability of Staff a) Doctor b) Paramedical	Part. Doctors - 0 Paramedical - 2
4	No of patients attended during the month	140
5	Status of medicine availability	Yes
6	Special medical camp held, if any	Yes (Awareness)
7	Status of Immunization	100%
8	Participation of health worker in Village Health and Nutrition Day	Yes
9	Institutional deliveries in Panchayat (Current Year)	16
10	Non- Institutional deliveries in Panchayat (Current Year)	06
11	Other	
12	Remarks of the Visiting Officer	Satisfactory.

## II. Education Institutions:

S. No	Particulars	Status
1	Name of Education Institutions	Middle School, Nowle
2	Type of building (Govt./ Private)	Govt.
3	Availability of Staff as per sanctioned strength	07
4	Enrolment of the School a) Boys b) Girls	Boys - 77 Girls - 57 T - 134
5	Availability of play ground	Yes
6	Availability of drinking water	Yes
7	Availability of electricity	Yes
8	Availability of functional toilets	Yes
9	Activities undertaken under 'My School My Pride'	Yes
10	Other	
11	Remarks of the Visiting Officer	Very Good.



### III. Anganwari Center:

S. No	Particulars	Status
1	Location of Anganwaricenter	- NA -
2	Number of children enrolled	- NA -
	a) Boys	- NA -
	b) Girls	- NA -
3	Status of Building (Private/ Govt.)	- NA -
4	Availability of Helper/ worker	- NA -
5	Maintenance of record of children	- NA -
6	Availability of sufficient ration	- NA -
7	Availability of timely Ration	- NA -
8	Availability of Functional toilet	- NA -
9	Availability of tap connection	- NA -
10	Availability of electricity connection	- NA -
11	Number of children stunted	- NA -
12	Number of children wasted	- NA -
13	Any Other	- NA -
14	Remarks of the Visiting Officer	- NA -

### IV. CAPD Store:

S. No	Particulars	Status
1	Location of CAPD Store	Rehari (WNO07)
2	Government / Private	Govt.
3	Name of the dealer (in case of Private)	-
4	No of registered beneficiaries	207
5	No of beneficiaries drawing Ration from the store	207
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	Good.



V. Bank/ Extension counter:

S. No	Particulars	Status
1	Location of Bank/ Extension counter	
2	No of Accounts in the branch	JLK Bank, Kulwanda
3	No of persons applied under various self-employment schemes	3500
4	No of cases sanctioned under various self-employment schemes	11
5	No of cases in whose favour Loan has been disbursed under various self-employment schemes	11
6	Availability of ATM	09
7	Any Other	- NA -
8	Remarks of the Visiting Officer	Banking correspondent is available Very Good.

VI. Amrit Sarovar:

S. No	Particulars	Status
1	Location of Amrit Sarovar	WNO DB, Chhota Lehar
2	Condition of Amrit Sarovar	Good
3	Details of repair undertaken, if any	- NA -
4	Utilization of Amrit Sarovar	Tourism, Community Centre
5	Any Other	
6	Remarks of the Visiting Officer	Good.

VII. Playground:

S. No	Particulars	Status
1	Location of Playground	WNO DB
2	Condition of Playground	Good
3	Utilization of Playground	Sports Activities, Local tournaments
4	Any Other	
5	Remarks of the Visiting Officer	Good.

VIII. Partwarkhana:

S. No	Particulars	Status
1	Location of Partwarkhana	NA
2	Government/ Private building	- NA -
3	Land passbook saturation	Yes
4	Pending mutations	NA
5	Any Other	
6	Remarks of the Visiting Officer	Good.



IX. PMAY house:

S. No	Particulars	Status
1	Location of PMAY house constructed	Bodhra and Nawal
2	Name of the beneficiary	1. Korter Chandel 2.
3	Status of the house (completed/ in-use/ under-construction)	Completed
4	Any Other	-
5	Remarks of the Visiting Officer	Good.

X. Soak pits/ Compost pits:

S. No	Particulars	Status
1	Location of Soakpits/ compost pits	Word No. 01
2	Name of the beneficiaries	Whole community
3	Status of the Soakpits/ compost pits (completed/ in-use/ under-construction)	Completed / In use
4	Any Other	-
5	Remarks of the Visiting Officer	Good.

XI. Khidmatcenter / CSC:

S. No	Particulars	Status
1	Location of Khidmatcenter / CSC counter	- NA -
2	No of online services provided by the CSC	- NA -
3	No of persons approached for services	- NA -
4	Any Other	- NA -
5	Remarks of the Visiting Officer	- NA -

XII. Observation of field officer on basic amenities:

S. No	Particulars	Observations
1	Connectivity Road	Good.
2	Transport	Poor.
3	Electricity	Good.
4	Drinking water	Good.
5	Cleanliness	Good.
6	Sports facility (Playground)	Average
7	Any Other	-



# QUESTIONNAIRE FOR B2V5

Schedule-V  
(AWARENESS/ EVENTS / INAGURATION)

EVENTS / AWARENESS / INAGURATION ORGANIZED DURING THE VISIT OF OFFICER

S. No	Particulars	Status
A	Cultural Events/ Programmes	
	1. Debates and Seminars	
	2. Skits, Songs, Dramas	Moral lecture by V.O. on corruption free and Nasha Mukht.
	3. Local Folk programme / Show	No
	4. Discussions with PRI and Senior citizens	No
	5. Exhibitions	Yes
B	Sports Activities	No
	1. Sports Event	No
	2. Distribution of sports kit	No
C	Inaugurations (If any)	
	PMAY house	Yes
	Segregation Sheds	No
	Amrit Sarovar	Yes
	JJM Assets	Yes
	Compost/ Soak Pits	Yes
	PMGSY / MGNREGA works	Yes
	Any other	Yes (CAPEX)
D	Distribution of certificates	No
	Self Employment Schemes	No
	Land Pass books	-
	Any other	
E	Awareness generation on digital services, transparency, Corruption Free, NashaMukt Bharat, Viksit Bharat(Mobile Van) and Flagship Schemes given in the instruction manual	PM Vishwakarma Scheme Awareness and Identification of beneficiaries (11 NO.2)



## QUESTIONNAIRE FOR B2V5

Schedule-VI  
(SDG THEME ADOPTED BY THE PANCHAYAT)

S. No	Particulars	Status
1	SDG Theme adopted by the Panchayat	Child Friendly and Healthy Village
2	Activities undertaken under the Theme (as per instruction manual)	Awareness camps, Bal Sabhas, Playgrounds
3	Status of activities undertaken	Completed
4	Visible impact of the Activities	Drop-out percentage decreased Medical facilities improved.
5	Have Gram Panchayat Development Plan (GDP) prepared and uploaded	Yes
6	How many activities of SDG have been covered under GDP	
7	Bottlenecks, if any, faced in the achievement of SDG Theme	-
8	Remarks of the Visiting Officer on the status SDG Theme	Good.



# QUESTIONNAIRE FOR B2V5

Schedule-VII  
(IMPACT OF B2V1 TO B2V4 PHASES)

S. No	Particulars	Status
A	Demands/ Grievances addressed by the Administration	
1	Community Hall	Completed
2	Panchayat Ghar	Under construction.
3	Foot Bridge	Under construction at present.
4	Jal Jeevan Mission	Under progress.
5	Saturation of KCC, Golden Cards, Disability cards, Land pamboko etc.	
B	Impact of B2V1 to B2V4	
1	Increased Pace of Infrastructure development.	
2	Increased Public awareness among masses	
3		
4		
5		
C	Challenges in the Panchayat	
1	Road Connectivity	
2	Presence of wild Animals	
3	Public Transport	
4	Non-Availability of High School.	
5		
D	Suggestions if any	
1	change of zone & nomenclature of HS Nowp and HS Lehar.	
2		
3		
4		
5		



## QUESTIONNAIRE FOR B2V5

Schedule-VIII

### I. OVERALL PERCEPTION OF FUNCTIONING OF GOVERNMENT DEPARTMENTS

1. BEST PERFORMING DEPARTMENTS		
1	1	R.D.D.
	2	Forest
	3	Health
2. LEAST RESPONSIVE DEPARTMENTS		
	1	Flood control
	2	Tourism
	3	

### II. FEEDBACK ON UT INITIATIVES

Various UT Initiatives, such as health camps, Awareness camps, corruption free drives, marches on social causes, cultural performance, celebration of various events of national importance have brought about a sense of unity and integrity.

### III. GENERAL ASSESSMENT OF THE VISITING OFFICER

S. No	Particulars	Status
1	Any major complaint brought to the notice of the Visiting Officer	Good connectivity (Bedhra to Sonal)
2	Major/ urgent public demands that was/ were reflected earlier but have not been addressed so far:	Bedhra to Sonal Road connectivity for tourist footfall.
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)	Various developmental initiatives of various depts such as R.D.D have led to an increase in working capacity and motivation of people.
4	Overall Rating of Govt functioning as given by the Panchayat (Scale of 0 to 10)	07/10
5	Certificate from Sarpanch that the visiting officer has stayed in the panchayat for 2 days	

Signature of Sarpanch

Name

Madan Lal Sarpanch  
Panchayat, Halqa Lehas  
Block Kalyanpur (Sant)

Black ink/pen

Signature of the Visiting Officer

Name

Vijay Kumar