

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 NO ✓
- 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 ✓

- 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 *Person having less than 5 kanal land is declared poor* ✓
- 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 *02* ✓
- 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. *Nil* ✓
- v. Number of beneficiaries (out of total eligible population) receiving social protection benefits under Pradhan Mantri Matritva Vandana Yojana *Nil* ✓
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) ✓



Back² Village⁵

Governance at doorsteps

to 16th NOVEMBER, 2023.

QUESTIONNAIRE FOR B2V5

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

A. Details of Reporting Officer:

S.No	Particulars	
1	Name	MOHD ARIF
2	Designation	AEE
3	Department	PWD(R&B)
4	Place of posting	RAMSOO
5	Mobile No	9797680228
6	Email ID	arifmohd15314@gmail.com
7	Home District	RAMBAN
8	Dates of visit	08-11-2023 to 09-11-2023.

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	SARBAGNI - A
2	Local Government Directory(LGD) code of the Panchayat	7178
3	Name of CD Block	RAMSOO
4	Name of Tehsil	RAMSOO
5	Name of District	RAMBAN

C. Panchayat Profile:

S.No	Particulars	
1	No. of revenue villages in the Panchayat	01
2	No. of hamlets in the Panchayat	07
3	No. of households in the Panchayat	630
4	Population (approx) of the Panchayat	3300

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				
2	Education	MOHD FAROOQ	TEACHER	P.	
3	Food, Civil Supplies and Consumer Affairs	ABDUL QAYOUM	Conf. Clerk	P.	
4	Forest	REYAZ AHMED	GUARD	P.	
5	Health and Medical Education	MUSHTAQ AHMED	PHARMACIST	P.	
6	ICDS Department	Amseena Begum/Rafiq Begum	ANW	P.	
7	Irrigation and Flood Control Department				
8	Jal Shakti Department	MOHD SHABIR	LINEMAN	P.	
9	Power Development Department	AJAZ AHMED	LINEMAN	P.	
10	Public Works Department	MOHD ARIF	AEE	P.	
11	Revenue	TARIQ SALEEM	Patwari	P.	
12	Rural Development and Panchayat Raj	PARVAIZ AHMED	RDD	P.	
13	Skill Development				
14	Social Welfare Department				
15	Youth Services and Sports Department	RAJINDER SINGH	Rek	P.	
16	Others				
17	AHD	Dr. Parvaiz Ahmed	VAS	P.	
18	SHD	GHULAM QADIR	SM	P.	
19	Social Forestry	YARMOB AHMED	GUARD	P.	
20					

QUESTIONNAIRE FOR B2V5

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

1	Infrastructure of Panchayat Ghar				
	a) Govt building/private	GOVT BUILDING			
	b) New/need repairs	NEEDING REPAIR.			
	II. Furniture (Y/N)	Yes			
	III. Computer/printer (Y/N)	No			
	IV. Internet (Y/N)	No			
	V. Telephone (Y/N)	No			
	VI. Toilet (CSC/part of panchayat ghar) (Y/N)	Yes			
	VII. Water (Y/N)	Yes			
	VIII. Electricity (Y/N)	No			
2	Educational institutes	No. of Schools	Enrollment	Teacher vacancies	Govt Building / Private Building
	a) Kindergarten	-	-	-	-
	b) Primary	-	-	-	-
	c) Middle	03	99	06	GOVT
	d) High	03	450	11	GOVT
	e) Higher Secondary	-	-	-	-
	f) College	-	-	-	-
3	Anganwadi Centre	No. of Anganwari Centres	Total Children Enrolled	Helper / Worker vacancies	Govt Building / Private Building
		05	160	10	Private
4	Healthcare facility	No. of sub centers	No. of PHCs	No. of health & wellness centers	No. of Institute having Govt. building
		01	-	-	01
5	Bank branch (Y/N)	Nil			
6	Availability of ATM (Y/N)	Nil			
7	Khidmat center/ CSC (Y/N)	Nil			
8	Patwarkhana (Y/N)	Nil			
9	Village haat (Y/N)	Nil			
10	Playground (Y/N)	Nil			
11	Ration shop (Y/N)	No. of Ration Shop	No. of Registered beneficiaries	Connected with online biometric system or not	
		01	1437	Yes	
12	Government offices- details, whether functional or not	No. of Govt Offices	Functional		
		01	Yes		
13	Amrit Sarovars - details, location, condition	Details	Location	Condition	Utilization
		01	Wagnigam	good	In use.
14	Uniqueness of Panchayat in terms of tourism, culture, heritage, potential, etc	Nil			
15	i. Whether Panchayat assets captured on e-Gram SampdaApp (Y/N)	Yes			
	ii. Number of Asset captured	14			
	iii. Please mention assets	Pond at Wagnigam			
	1.	Tanki at Bowder. N. NO 7			
	2.	Foot path Goram talab.			
	3.	Tanki Sheikh Mohalla			
	4.	Tanki Near Dm Mohalla.			
	5.				
16	List of Incomplete Buildings- names, year of construction	Name	Year of construction		
		-	-		
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 PENDING
1	Old Age pension	Social Department Welfare	40	40	
2	Widowpension	Social Department Welfare	33	33	
3	Disabilitypension	Social Department Welfare	4	4	
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	04	-	
7	Digital Services provided	IT/ BDO/ CSC	-	-	
8	Daksh Kisan	Agriculture Department	-	-	
9	Kisan credit card	Agriculture Department	510	231	
10	PM KisanSammannidhi	Agriculture Department	510	221	
11	Employment Saturation (PMEGP, Tejasvani, Mumkin, Mission Youth, Himmayat, etc)	Employment Department	-	-	
12	Primary Agriculture Credit Society (PACS) formation	Cooperative Department	-	-	
13	JJM Implementation	Jal Shakti Department	-	-	
	i. No of Household provided FHTC				
	ii. Har Ghar Jal village(s) certified (No.)				
14	No of Households electrified	PDD	268	268	
15	PMAY- Gramin	RDD& PR	487	467	
16	SBMGrain- IHHL functional (Household toilets)	RDD& PR	490	450	
17	ODF Plus villages (No)	RDD& PR	01	01	
18	Targeted Sock pit completed	RDD& PR	08	08	
19	JKRLM:	RDD& PR			
	i. Number of Self Help Groups formed		-	-	
	ii. Number of Households involved		-	-	
20	Land Passbook Saturation	Revenue Department	614	50	
21	Pending Mutations	Revenue Department	-	-	
22	Domicile Certificates	Revenue Department	3300	1200	
23	Persons identified drug addicts	BDO/ Sarpanch	-	-	
24	Awareness camps for de-addiction conducted	BDO/ Sarpanch	-	-	
25	Drugs Addicts rehabilitated	BDO/ Sarpanch	-	-	
26	Golden Health Card under Ayushman Bharat	Health Department	2000	1800	
27	Janani suraksha yojana	Health Department	50	50	
28	Status under Anaemia Mukht	Health Department			
29	Status under Leprosy Mukht	Health Department			
30	Number of Ayushman Melas organized at Health & Wellness centres /CHCs under Ayushman Bharat	Health Department			
31	Number of AyushmanSabas held	Health Department			
32	Out of School Children brought to Schools	School Department Education	200	200	
33	Number of students still out of Schools	School Department Education			
34	Persons educated through bridge courses	School Department Education			
34	Household using clean cooking fuel (LPG)	FCS & CA	375	375	

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)	NTPHC SARBAGNI
3	Availability of Staff	GOVT
	a) Doctor	
	b) Paramedical	
4	No of patients attended during the month	04 NRS.
5	Status of medicine availability	160
6	Special medical camp held, if any	Yes
7	Status of Immunization	
8	Participation of health worker in Village Health and Nutrition Day	Yes
9	Institutional deliveries in Panchayat (Current Year)	NO.
10	Non- Institutional deliveries in Panchayat (Current Year)	Nil
11	Other	Nil
12	Remarks of the Visiting Officer	Overall functioning is good.

II. Education Institutions:

S. No	Particulars	Status
1	Name of Education Institutions	P.S. KRALNA
2	Type of building (Govt. / Private)	GOVT
3	Availability of Staff as per sanctioned strength	01 out of 02
4	Enrolment of the School	
	a) Boys	04
	b) Girls	07
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'	Yes.
10	Other	
11	Remarks of the Visiting Officer	Overall functioning is good.

III. Anganwari Center:

S. No	Particulars	Status
1	Location of Anganwaricenter	
2	Number of children enrolled	KRALNA
	a) Boys	12
	b) Girls	10
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	-
12	Number of children wasted	-
13	Any Other	-
14	Remarks of the Visiting Officer	Overall functioning is good.

IV. CAPD Store:

S. No	Particulars	Status
1	Location of CAPD Store	SARBAGNI
2	Government / Private	PRIVATE
3	Name of the dealer (in case of Private)	-
4	No of registered beneficiaries	1437
5	No of beneficiaries drawing Ration from the store	1437
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	Overall functioning is good.

Bank/ Extension counter:

S. No	Particulars	Status
1	Location of Bank/ Extension counter	
2	No of Accounts in the branch	nil
3	No of persons applied under various self-employment schemes	
4	No of cases sanctioned under various self-employment schemes	
5	No of cases in whose favour Loan has been disbursed under various self-employment schemes	
6	Availability of ATM	
7	Any Other	
8	Remarks of the Visiting Officer	No Bank/ extension centre in the panchayat

VI. Amrit Sarovar:

S. No	Particulars	Status
1	Location of Amrit Sarovar	
2	Condition of Amrit Sarovar	WAGNIGAM
3	Details of repair undertaken, if any	GOOD
4	Utilization of Amrit Sarovar	yes
5	Any Other	
6	Remarks of the Visiting Officer	In good condition

VII. Playground:

S. No	Particulars	Status
1	Location of Playground	nil
2	Condition of Playground	
3	Utilization of Playground	
4	Any Other	
5	Remarks of the Visiting Officer	No playground in the panchayat

VIII. Patwarkhana:

S. No	Particulars	Status
1	Location of Patwarkhana	nil
2	Government/ Private building	
3	Land passbook saturation	
4	Pending mutations	
5	Any Other	
6	Remarks of the Visiting Officer	No patwarkhana in the panchayat

PMAY house:

S. No	Particulars	Status
1	Location of PMAY house constructed	
2	Name of the beneficiary	KRALNA
3	Status of the house (completed/ in-use/ under-construction)	KAKI DEVI
4	Any Other	In use
5	Remarks of the Visiting Officer	In good condition

Soak pits/Compost pits:

S. No	Particulars	Status
1	Location of Soakpits/ compost pits	
2	Name of the beneficiaries	GORANTALAB
3	Status of the Soakpits/ compost pits (completed/ in-use/ under-construction)	MASJID MOHALLA
4	Any Other	In - use
5	Remarks of the Visiting Officer	In good condition

XI. Khidmatcenter / CSC:

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

XII. Observation of field officer on basic amenities:

S. No	Particulars	Observations
1	Connectivity Road	No road
2	Transport	Nil
3	Electricity	Not available in 02 wards
4	Drinking water	Not available in 02 wards
5	Cleanliness	good
6	Sports facility (Playground)	NO.
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	yes
	3. Local Folk programme / Show	Nil
	4. Discussions with PRI and Senior citizens	yes
	5. Exhibitions	yes Nil
B	Sports Activities	
	1. Sports Event	
	2. Distribution of sports kit	yes . No .
C	Inaugurations (If any)	
	PMAY house	yes
	Segregation Sheds	Nil
	Amrit Sarovar	yes
	JJM Assets	Nil
	Compost/ Soak Pits	yes
	PMGSY / MGNREGA works	yes
	Any other	
D	Distribution of certificates	
	Self Employment Schemes	
	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	yes .

QUESTIONNAIRE FOR B2V5
 Schedule-VI
 (SDG THEME ADOPTED BY THE PANCHAYAT)

Sl. No.	Particulars	Status
1	SDG Theme adopted by the Panchayat	
2	Activities undertaken under the Theme (as per instruction manual)	<i>Partially</i> <i>Activities under clean and green village, healthy village & water sufficient village taken</i>
3	Status of activities undertaken	
4	Visible impact of the Activities	<i>In progress</i>
5	Have Gram Panchayat Development Plan (GDP) prepared and uploaded	<i>Good</i>
6	How many activities of SDG have been covered under GDP	<i>Yes</i>
7	Bottlenecks, if any, faced in the achievement of SDG Theme	<i>Nil</i>
8	Remarks of the Visiting Officer on the status SDG Theme	<i>SDG theme partially adopted in the panchayat</i>

QUESTIONNAIRE FOR B2V5
Schedule-VII
(IMPACT OF B2V1 TO B2V4 PHASES)

S. No	Particulars	Status
A	Demands/ Grievances addressed by the Administration	
1	PMAY houses provided to the beneficiaries.	
2		
3		
4		
5		
B	Impact of B2V1 to B2V4	
1	Awareness about Govt schemes.	
2	Plan approved in fair manner.	
3	Awareness about Nasha Mukht.	
4	Awareness about cleanliness.	
5	Awareness about meri zameen meri nigami	
C	Challenges in the Panchayat	
1	Hilly area	
2	Without road connectivity	
3	Scattered panchayat.	
4	Lack of High School.	
5	Need of PHC.	
D	Suggestions if any	
1	Electricity needs to be provided to 02 left out wards.	
2	Drinking water facility needs to be provided to 02 left out wards.	
3	Road need to be provided to the panchayat.	
4		
5		

QUESTIONNAIRE FOR B2V5

Schedule-VIII

I. OVERALL PERCEPTION OF FUNCTIONING OF GOVERNMENT DEPARTMENTS


1. BEST PERFORMING DEPARTMENTS	
1	RDD & PRI
2	Education
3	JPDCG
2. LEAST RESPONSIVE DEPARTMENTS	
1	PWD
2	TOURISM
3	HEALTH DEPTT.

II. FEEDBACK ON UT INITIATIVES

Good initiative

III. GENERAL ASSESSMENT OF THE VISITING OFFICER

S. No	Particulars	Status
1	Any major complaint brought to the notice of the Visiting Officer	Need of filling up of all vacant posts in Education & Health deptt.
2	Major/ urgent public demands that was/ were reflected earlier but have not been addressed so far:	Road connectivity & electricity in 02 wards. Cable car for the Panchayat
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)	Overall functioning of Panchayat is good.
4	Overall Rating of Govt functioning as given by the Panchayat (Scale of 0 to 10)	8.
5	Certificate from Sarpanch that the visiting officer has stayed in the panchayat for 2 days	Yes.

Signature of Sarpanch

 Name: P. Sarpanch (A)

Signature of the Visiting Officer

Name: M. M. D. ARIP