

Bharadwaj A.

INSTRUCTION MANUAL FOR B2V5



Governance at doorsteps

7th to 16th NOVEMBER 2023.

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. **NO**
- 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. **initiative not taken**
- 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. **partially taken up**
- 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 (approx 90%)**
- 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 (partially)**
- 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 about 98%**
- 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/Anganwadi functional or not? **Yes/No**
- vii. Whether Gram Panchayat Bhawan has separate toilets for women or not? **Yes/No yes**

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 ✓ but in deplorable condition
- iv. Is the Gram Panchayat office functional or not? Yes/No ✓ in private accommodation
- 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 On the basis of ration card ✓
- 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 01
- 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) yes ✓
- 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 (16)

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) ✓

QUESTIONNAIRE FOR B2V5

Schedule-I (A)

(Details of Reporting Officer and Reporting Panchayat)

A. Details of Reporting Officer:

| S.No | Particulars | |
|------|------------------|--------------------------|
| 1 | Name | FAYAZ AHMED FAYAZ |
| 2 | Designation | ASST. DIRECTOR FISHERIES |
| 3 | Department | FISHERIES |
| 4 | Place of posting | RAMBAN |
| 5 | Mobile No | 9419167645 |
| 6 | Email ID | adframban101@gmail.com |
| 7 | Home District | Ramban |
| 8 | Dates of visit | 8th and 9th of 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 | Bohardar - A |
| 2 | Local Government Directory(LGD) code of the Panchayat | 7167 |
| 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 - Bohardar |
| 2 | No. of hamlets in the Panchayat | 07 Nos |
| 3 | No. of households in the Panchayat | 471 Nos |
| 4 | Population (approx) of the Panchayat | 2755 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 | Vikas Joshi | 1/c AGO | P | Am! |
| 2 | Education | Mehar Singh | Teacher | P | Tok |
| 3 | Food, Civil Supplies and Consumer Affairs | Alif Dm Sha. | Teacher | P | At P |
| 4 | Forest | Patal Ahmed Sha | Forester | P | At P |
| 5 | Health and Medical Education | Rubeena Rafiq | P.M.P.H.U. | P | At P |
| 6 | ICDS Department | | | | |
| 7 | Irrigation and Flood Control Department | | | | |
| 8 | Jai Shakti Department | | | P | |
| 9 | Power Development Department | Sir B. G. | Master | P | At P |
| 10 | Public Works Department | | | | At P |
| 11 | Revenue | Mohd Yaseen | | P | At P |
| 12 | Rural Development and Panchayat Raj | Shrikh Morhara | AA(P) | P | At P |
| 13 | Skill Development | | | | |
| 14 | Social Welfare Department | Mohd Lqar | Joint M. A. C. | P | At P |
| 15 | Youth Services and Sports Department | Yasir Rashid Malik | REK | present | At P |
| 16 | Others | | | | |
| 17 | Jammu and Kashmir | Mohd Raj Sharma | Banking Assistant | P | At P |
| 18 | Animal Husbandry | Javed Ahmad | MTS | P | At P |
| 19 | Sanitation | Suresh Singh | Forest Guard | P | At P |
| 20 | Fisheries | Mushy Singh | P. Supervisor | P | At P |

QUESTIONNAIRE FOR B2V5

Schedule-I

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

| | | | | | |
|----|--|---|---------------------------------|---|--|
| 1 | Infrastructure of Panchayat Ghar | | | | |
| | a) Govt building/private | Govt. (in deplorable condition) | | | |
| | b) New/need repairs | upgradation | | | |
| | I. Furniture (Y/N) | Y | | | |
| | II. Computer/printer (Y/N) | Y | | | |
| | IV. Internet (Y/N) | N | | | |
| | V. Telephone (Y/N) | N | | | |
| | VI. Toilet (CSC/part of panchayat ghar) (Y/N) | N | | | |
| | VII. Water (Y/N) | N | | | |
| | VIII. Electricity (Y/N) | N | | | |
| 2 | Educational institutes | No. of Schools | Enrollment | Teacher vacancies | Govt Building/ Private Building |
| | a) Kindergarten | 1 | - | - | - |
| | b) Primary | 02 | 108 | 01 | Govt |
| | c) Middle | 01 | 128 | 02 | Govt |
| | d) High | 01 | 162 | 11 | Govt |
| | e) Higher Secondary | - | - | - | - |
| | f) College | - | - | - | - |
| 3 | Anganwadi Centre | No. of Anganwadi Centres | Total Children Enrolled | Helper / Worker vacancies | Govt Building/ Private Building |
| | | 05 | 160 | - | 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) | - | - | - | - |
| 6 | Availability of ATM (Y/N) | - | - | - | - |
| 7 | Khidmat center/ CSC (Y/N) | CSC-01 | - | - | - |
| 8 | Post office (Y/N) | - | - | - | - |
| 9 | Village haat (Y/N) | - | - | - | - |
| 10 | Playground (Y/N) | - | - | - | - |
| 11 | Ration shop (Y/N) | No. of Ration Shop | No. of Registered beneficiaries | Connected with online biometric system or not | |
| | | 02 | 1980 | Yes | |
| 12 | Government offices- details, whether functional or not | No. of Govt Offices | Functional | | |
| | | - | - | | |
| 13 | Amrit Sarovars - details, location, condition | Details | Location | Condition | Utilization |
| | | - | - | - | - |
| 14 | Uniqueness of Panchayat in terms of tourism, culture, heritage, potential, etc | Area adjoining to Devta (Mandir) and Kantonjara can be developed. | | | |
| 15 | i. Whether Panchayat assets captured on e-Gram Sampda App (Y/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 High School Bohardan | | Year of construction 2022 | |
| 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 | 111 | 111 | - |
| 2 | Widow pension | Social Department Welfare | 12 | 12 | - |
| 3 | Disability pension | Social Department Welfare | 20 | 20 | - |
| 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 | 02 | 02 | - |
| 7 | Digital Services provided | IT/ BDO/ CSC | - | 50 | - |
| 8 | Daksh Kisan | Agriculture Department | - | 06 | - |
| 9 | Kisan credit card | Agriculture Department | 189 | 189 | Not Inform |
| 10 | PM Kisan Sammanidhi | Agriculture Department | 190 | 190 | Not |
| 11 | Employment Saturation (PMEGP, Tejasvani, Mumkin, Mission Youth, Himmat, etc) | Employment Department | - | 02 | - |
| 12 | Primary Agriculture Credit Society (PACS) formation | Cooperative Department | - | - | - |
| 13 | ISM Implementation | Jal Shakti Department | - | - | - |
| | I. No of Household provided FHTC | | 518 | 300 | Mechanical Compere not with the |
| | II. Ksr Ghar Jal village(s) certified (No.) | | In process | | |
| 14 | No of Households electrified | PDD | 571 | 475 | New Conn. |
| 15 | PMAY- Gramin | RDD& PR | 65 | 65 | - |
| 16 | SBM Gramin- IHHL functional (Household toilets) | RDD& PR | 433 | 433 | - |
| 17 | ODF Plus villages (No) | RDD& PR | 01 | 01 | - |
| 18 | Targeted Sock pit completed | RDD& PR | 33 | 33 | - |
| 19 | JKRLM: | RDD& PR | - | - | - |
| | I. Number of Self Help Groups formed | | - | - | - |
| | II. Number of Households involved | | - | - | - |
| 20 | Land Passbook Saturation | Revenue Department | - | 250 | - |
| 21 | Pending Mutations | Revenue Department | open | 10 | - |
| 22 | Domicile Certificates | Revenue Department | open | 200 | - |
| 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 | - | 2345 | - |
| 27 | Janani suraksha yojana | Health Department | - | 17 | - |
| 28 | Status under Anaemia Mukht | Health Department | - | - | - |
| 29 | Status under Leprosy Mukht | Health Department | - | - | - |
| 30 | Number of Ayushman Helas organized at Health & Wellness centres /CHCs under Ayushman Bharat | Health Department | - | - | - |
| 31 | Number of Ayushman Sabas held | Health Department | - | - | - |
| 32 | Out of School Children brought to Schools | School Department Education | - | - | - |
| 33 | Number of students still out of Schools | School Department Education | - | - | - |
| 34 | Persons educated through bridge courses | School Department Education | - | - | - |
| 35 | Household using clean cooking fuel (LPG) | FCS & CA | 1980 | 1500 (approx) | - |

* Data Communicated by the frontline workers during the back to village programme.

QUESTIONNAIRE FOR B2V5

Schedule-IV
(FIELD VISITS IN THE PANCHAYAT)

I. Health Institutions:

| S. No. | Particulars | Status |
|--------|--|--------------------------------------|
| 1 | Name of Health Institutions | Sub Centre Gagermag |
| 2 | Type of building (Govt./ Private) | Govt |
| 3 | Availability of Staff a) Doctor b) Paramedical | PMPHW = 01 MLHV = 01 |
| 4 | No of patients attended during the month | 15 Nos upto 09.11.23 |
| 5 | Status of medicine availability | |
| 6 | Special medical camp held, if any | Nil |
| 7 | Status of Immunization | BCG, OPV, Penta 1, DXTM, Measels |
| 8 | Participation of health worker in Village Health and Nutrition Day | - |
| 9 | Institutional deliveries in Panchayat (Current Year) | - |
| 10 | Non- Institutional deliveries in Panchayat (Current Year) | 17 Nos |
| 11 | Other | - |
| 12 | Remarks of the Visiting Officer | Power supply required for sub Centre |

II. Education Institutions:

| S. No. | Particulars | Status |
|--------|--|---|
| 1 | Name of Education Institutions | Govt H.S. Bohardas |
| 2 | Type of building (Govt./ Private) | Govt |
| 3 | Availability of Staff as per sanctioned strength | 21 |
| 4 | Enrolment of the School a) Boys b) Girls | Boys = 95 Nos Girls = 66 Nos |
| 5 | Availability of play ground | Nil |
| 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' | Essay writing, debates, poster making |
| 10 | Other | Cultural activities |
| 11 | Remarks of the Visiting Officer | Playground and Computer lab required in the school. |

III. Anganwari Center:

| S. No. | Particulars | Status |
|--------|--|--|
| 1 | Location of Anganwari center | Gugwani |
| 2 | Number of children enrolled a) Boys b) Girls | Boys = 19 Girls = 18 |
| 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 | The concerned Anganwari worker requested for provision of storage bins for ration. |

IV. CAPD Store:

| S. No. | Particulars | Status |
|--------|--|-------------------|
| 1 | Location of CAPD Store | Gagermag |
| 2 | Government / Private | Private |
| 3 | Name of the dealer (in case of Private) | Mr. Aul Bhat Shan |
| 4 | No of registered beneficiaries | 1433 Nos |
| 5 | No of beneficiaries drawing Ration from the store | 1433 Nos |
| 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 | - |

V. Bank/ Extension counter:

| S. No | Particulars | Status |
|-------|---|-------------------------------------|
| 1 | Location of Bank/ Extension counter | - |
| 2 | No of Accounts in the branch | - |
| 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 | require atleast one Kridmat Centre. |

VI. Amrit Sarovar:

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

VII. Playground:

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

VIII. Partwarkhana:

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

IX. PMAY house:

| S. No | Particulars | Status |
|-------|---|----------------------|
| 1 | Location of PMAY house constructed | Gugurani |
| 2 | Name of the beneficiary | Sh. Sajad Ahmed Khan |
| 3 | Status of the house (completed/ in-use/ under-construction) | in-use |
| 4 | Any Other | - |
| 5 | Remarks of the Visiting Officer | - |

X. Soak pits/ Compost pits:

| S. No | Particulars | Status |
|-------|--|-------------------------------|
| 1 | Location of Soakpits/ compost pits | Gagarnag (ward NO.07) |
| 2 | Name of the beneficiaries | - |
| 3 | Status of the Soakpits/ compost pits (completed/ in-use/ under-construction) | - |
| 4 | Any Other | - |
| 5 | Remarks of the Visiting Officer | construction not Satisfactory |

XI. Khidmatcenter / CSC:

| S. No | Particulars | Status |
|-------|---|-------------------------------------|
| 1 | Location of Khidmatcenter/ CSC counter | Gugurani |
| 2 | No of online services provided by the CSC | 50-60 (approx.) |
| 3 | No of persons approached for services | - |
| 4 | Any Other | - |
| 5 | Remarks of the Visiting Officer | require atleast one Khidmat Centre. |

XII. Observation of field officer on basic amenities:

| S. No | Particulars | Observations |
|-------|------------------------------|------------------------------|
| 1 | Connectivity Road | Gagarnag yet to be connected |
| 2 | Transport | available |
| 3 | Electricity | available |
| 4 | Drinking water | available |
| 5 | Cleanliness | Satisfactory |
| 6 | Sports facility (Playground) | NN |
| 7 | Any Other | - |

QUESTIONNAIRE FOR B2V5

Schedule-V
(AWARENESS/ EVENTS / INAGURATION)

QUESTIONS / AWARENESS / INAGURATION ORGANIZED DURING THE VISIT OF OFFICER

| S. No. | Particulars | Status |
|--------|---|------------------------------|
| A | Cultural Events / Programmes | |
| | 1. Debates and Seminars | yes |
| | 2. Skits, Songs, Dramas | yes |
| | 3. Local Folk programme / Show | |
| | 4. Discussions with PRI and Senior citizens | yes |
| | 5. Exhibitions | |
| B | Sports Activities | |
| | 1. Sports Event | Tug of War, Javelin |
| | 2. Distribution of sports kit | |
| C | Inaugurations (If any) | |
| | PMAY house | |
| | Segregation Sheds | |
| | Amrit Sarovar | |
| | JJM Assets | In progress |
| | Compost/ Soak Pits | |
| | PMGSY / MGNREGA works | for 2023-24, not started yet |
| | Any other waste tank under PRI grant | 01 |
| D | Distribution of certificates | |
| | Self Employment Schemes | |
| | Land Pass books | 12 |
| | Any other | 03 |
| 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)

| S. No | Particulars | Status |
|-------|---|--|
| 1 | SDG Theme adopted by the Panchayat | To ensure availability and sustainable management of water and sanitation for all |
| 2 | Activities undertaken under the Theme (as per instruction manual) | Swachh Bharat mission, Har Ghar Jal, Safe guard of water bodies from pollution |
| 3 | Status of activities undertaken | In progress |
| 4 | Visible impact of the Activities | SDG activities will improve the standard of living, improve health & Education |
| 5 | Have Gram Panchayat Development Plan (GDP) prepared and uploaded | Prepared. |
| 6 | How many activities of SDG have been covered under GDP | 03 |
| 7 | Bottlenecks, if any, faced in the achievement of SDG Theme | - |
| 8 | Remarks of the Visiting Officer on the status SDG Theme | Amrit Sarovar needs to be constructed, Springs to be developed, Segregation shed for waste management needs to be constructed. |

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 existing road | |
| 2 | Panchayat covered under TJM | |
| 3 | Tractor road to Tapan in progress | |
| 4 | Const. of School building in progress | |
| 5 | Community works taken up | |
| B | Impact of B2V1 to B2V4 | |
| 1 | It gives sense to the people that they have voice and they can be heard out. | |
| 2 | Delivery of e-governance at doorsteps in rural area. | |
| 3 | Awareness of various beneficiary oriented schemes. | |
| 4 | On spot redressal of minor issues & queries. | |
| 5 | | |
| C | Challenges in the Panchayat | |
| 1 | Shortage of staff at H.S. Bhordar | |
| 2 | Completion of H.S. Bhordar (Building) | |
| 3 | Road Connectivity to Gagernag | |
| 4 | Establishment of Veterinary centre | |
| 5 | Electrification of un-covered area of Gagernag | |
| D | Suggestions if any | |
| 1 | The public shared their feedback and sought redressal of their demands in phased manner. | |
| 2 | | |
| 3 | | |
| 4 | | |
| 5 | | |

QUESTIONNAIRE FOR B2V5

Schedule-VIII

I. OVERALL PERCEPTION OF FUNCTIONING OF GOVERNMENT DEPARTMENTS

| | |
|---|------------------------------|
| 1 | BEST PERFORMING DEPARTMENTS |
| 1 | Education |
| 2 | Jal Shakti |
| 3 | Animal Husbandry |
| 2 | LEAST RESPONSIVE DEPARTMENTS |
| 1 | Skill Development |
| 2 | Financial Institutions |
| 3 | |

II. FEEDBACK ON UT INITIATIVES

During the visit of B2V5, the public has given overwhelming response. During the programme, the public highlighted the various initiatives taken by government to provide self employment avenues and the e-initiatives of the government were praised by the public.

III. GENERAL ASSESSMENT OF THE VISITING OFFICER

| S. No | Particulars | Status |
|-------|--|---|
| 1 | Any major complaint brought to the notice of the Visiting Officer | Regarding upgradation of existing electricity infrastructure. |
| 2 | Major/ urgent public demands that was/ were reflected earlier but have not been addressed so far: | 1, Road Connectivity to Bageernag 2, Inadequate staff to H.S. Bhodari. |
| 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 public shared their feedback and sought redressal of their demands. |
| 4 | Overall Rating of Govt functioning as given by the Panchayat (Scale of 0 to 10) | 08 |
| 5 | Certificate from Sarpanch that the visiting officer has stayed in the panchayat for 2 days | Yes |

Signature of Sarpanch

Name: [Signature]
SARPA
Block Rainsoo

Signature of Visiting Officer

Name: [Signature]
Fayyaz Ali Fayyaz