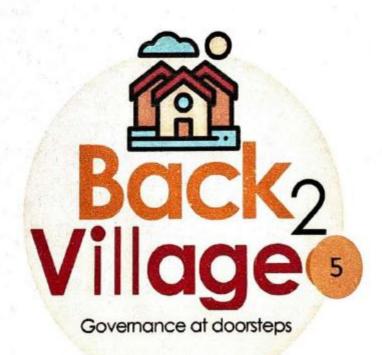


# **INSTRUCTION MANUAL FOR B2V5**



7th to 16th NOVEMBER 2023.

### SDG Theme & Goals

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

- Initiatives taken by the Panchayat for managing Solid and Liquid Waste gegesterned in Study i.
- Initiatives taken by the Panchayat for using green sources of fuel like solar, biogas. NIL ii.
- Has mapping of land use, water bodies, forest, slopes, wetlands, degraded forest within iii. the Gram Panchayat been done? Yes/No. If No, reason thereof Not Mapped yet
- Has the Climate Resilience Plan been developed for the GP? Yes/No iv.
- Steps taken by the Gram Sabha about the climate change mitigation factors like reducing V. 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. Affalestation, cleaning and widening of water bodies / Khuls
- Whether schools have started segregating waste. Yes/No vi.
- Whether schools have their own compost/soakage pits for solid/liquid waste vii. management. Yes/No

### 2. Healthy village

- Are meetings related to Village Health and Sanitation Committee being held regularly? i. Yes/No
- Do all the eligible individuals been provided the Golden Card? Yes/No(100%) ii.
- Are all the Children being immunized as per the Schedule recommended by Govt. of iii. India? Yes/No
- Are all the eligible individuals been vaccinated against COVID-19? Yes/No iv.
- Does Gram Panchayat ensure that all pregnant women are getting necessary prenatal V.
- Whether all the deliveries were Institutionalized or conducted by trained Midwives? Vi.

### 3. Water-sufficient village

- Do all the IHHs in the Gram Panchayat have water pipeline connections? Yes/No · i.
  - Whether Gram Panchayat has taken steps for grey water management. If Yes, please ii. specify individual Soakpik and dealing
- Do all the IHHs in the Gram Panchayat have toilets? Yes/No iii. 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 Are all the toilets in the schools/Aaganwadifunctional or not? Yes/No vi.
  - Whether Gram Panchayat Bhawan has separate toilets for women or not? Yes/No vii.

### 4. Child-Friendly village

- Do all the children under the age of 0-6 years been enrolled in the Anganwadicenters for ii.
- How many BalSabha's were organized in the Gram Panchayat. 02

- Whether the issues raised by BalSabha are addressed during the Gram Sabha. Yes/NO iii.
- Whether Gram Panchayat is tracking the data related to dropout children and children iv. with irregular attendance? Yes/NO
- Do all the schools under the Gram Panchayathave separate toilets for girls and boys? ٧. Yes/No

### 5. Village with good governance

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

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

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

### 7. Socially secured village

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

### 8. Engendered Development in Village

- How many MahilaSabha's were organized in the Gram Panchayat Ol i.
- Whether SHGs federations have been provided space for meetings in the Panchayet ii. Bhawan (Yes/No)
- Whether GPs have taken steps for increasing women's participation in Gram Sabta iii. (Yes/No)
- Number of women beneficiaries headed households covered under PDS system. 12iv.
- Number of beneficiaries (out of total eligible population) receiving social protection benefits under Pradhan Mantri Matritva Vandana Yojana (Nic His year) V.
- 9. Self-sufficient infrastructure in the village

- Whether GP has a Community Hall with access to electricity, furniture, water supply, i.
- Whether the Disaster management plan is available at the GP Level (Yes/No) Whether child-friendly park with required facilities is available in GP (Yes/No) ii.
- iii.
- Whether the GP has easy access to Godown for storage (Yes/No) Whether the GP has easy access to Godown for Storage (Yes/No) (Need More Sheet lights). iv. v.

Schedule-I (A)

(Details of Reporting Officer and Reporting Panchayat)

### A. Details of Reporting Officer:

| S.No | Particulars      |  |
|------|------------------|--|
| 1    | Name             | Rifat Anjum  |
| 2    | Designation      | Put. Secretary to Secretary Technical PDD                          |
| 3    | Department       | PNI Secaretary to Secartary Technical PDD<br>PDD civil secartarait |
| 4    | Place of posting | Civil Secretarait Sainagaz.  |
| 5    | Mobile No        | 9622537395   |
| 6    | Email ID         | Rifatanjum @ aediffmail . com.                                     |
| 7    | Home District    | Sainagae.  |
| 8    | Dates of visit   | 9th and 10th of November 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<br>Panchayat                              | Hasipola Hallan.    |
| 2    | Local Government Directory(LGD) code of the Panchayat | 241273              |
| 3    | Name of CD Block                                      | C-11 1              |
| 4    | Name of Tehsil  | Soibugh.<br>Budgam. |
| 5    | Name of District                                      | Budgam.             |

### C. Panchayat Profile:

| S.No | Particulars                              |                |
|------|--|----------------|
| 1    | No. of revenue villages in the Panchayat | 02             |
| 2    | No. of hamlets in the<br>Panchayat       | 02             |
| 3    | No. of households in<br>the Panchayat    | · £0           |
| 4    | Population (approx) of the Panchayat     | 420.           |
|      | or the Panchayat                         | 3450 (approx). |

Schedule-I (B)

(Details of Officers/ Officials present in the Panchayat)
(TobefilledupbytheVisitingOfficerduringhis/hervisittothePanchayat.AllFieldshavetobe filledbytheVisitingOfficerbeforethebookletishandedovertotheDC)

| S.<br>No | Department                                   | Name                                    | Designation    | Present/<br>Absent | Remarks  |
|----------|--|---|----------------|--------------------|----------|
| 1        | Agriculture                                  | Rehana                                  | AEA.           | Paggent            |          |
| 2        | Education                                    | Bashiz Ahmad Khan                       | Teacher.       | Present            | 3        |
| 3        | Food, Civil Supplies and<br>Consumer Affairs | Shakiz Bashiz                           | Store Keeper   | Present            |          |
| 4        | Forest                                       |   | 9              |                    |          |
| 5        | Health and Medical<br>Education              | De Mehmooda                             | BMo.           | present            |          |
| 6        | ICDS Department                              | Nighat Ara                              | Supervisor     | present            |          |
| 7        | Irrigation and Flood<br>Control Department   | Javaid Ah. Bhat                         | Gausd          | Present            |          |
| 8        | Jal Shakti Department                        | Abdul Rashid Marlik                     | Daily wager    | Resent             |          |
| 9        | Power Development<br>Department              | Abdul Pehman wani                       | lineman        | Persent            | -        |
| 10       | Public Works<br>Department                   |   |                | 0-0                |          |
| 11       | Revenue                                      | Shabir Ahmad                            | Patwary        | Peasent            | 5 1 19 1 |
| 12       | Rural Development and<br>Panchayai Raj       | UZAIR SHAFI BHAT                        | PAA.           | present            | 1        |
| 13       | Skill Development                            |   |                |                    |          |
| 14       | Social Welfare<br>Department                 | Zahooz Ahmad Sheikh                     | WORKER         | Besent             |          |
| 15       | Youth Services and<br>Sports Department      | Mudaeia Ahmad                           | PIEIT          | Present            | -        |
| 16       | Others                                       | 1 11 11                                 | - 0 -          | Present-           | - Y      |
| 17       | JK Bank                                      | Hilal Hassan                            | Incharge.      | Present            |          |
| L8       | Revenue                                      | Taria Ahmad                             | operative.     | Present            |          |
| L9       | Serialfule                                   | Showkat Ati                             | Teadian.       | Pleant             |          |
| 20       | Hosticultuse                                 | Imaan Nazie                             | Stock Avistant |                    |          |
| 21.      | Sheep husbanday                              |   | consultand.    | present.           |          |
| 22.      | Lead Bank                                    | diland a second                         | 5.0 .          | Plesent.           |          |
|          | Handicalits                                  | Ab. Rashid Malik<br>Mekaaj ud-din Malik |                | plesent.           |          |
| 24.      | Animal Husbandry                             | Yasmeen Yourub                          | 2. €           | Desent             |          |
| 25.      | PMGSY  | 1003                                    |                |                    |          |

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

| 100  | Infrastructure of Panchayat Ghar   | Painte Building  | a (Na Day  | chaugh                                   | Cohas .                                     |
|------|--|--|--|--|---|
|      | a) Govtbuilding/private  | painte buray   | y Civo Fan   | - Jour                                   | 01.000)                                     |
|      | b) New/needingrepairs  | Singulation of the state of  |  |  |   |
|      | IL Furniture(Y/N)  | NO.  |  |  |   |
| -    | III. Computer/printer(Y/N)   | yes.   | the control  | -  |   |
| 1000 | IV. Internet (Y/N)   | No.  |  |  |   |
|      | V. Telephone (Y/N)   | No.  | ALC: NO.   |  | 11月20日                                      |
| 7111 | VI. Toilet (CSC/part of panchayat  | mary #17   |  |  |   |
|      | ghar) (Y/N)  | No.  | THE STATE OF THE S | -  | To Utila                                    |
| 3.5  | VII. Water (Y/N)   | NA.  | William Process  | atterna seul                             | THE RESERVE                                 |
|      | VIII. Electricity(Y/N)   | NA.  | Section 1  | Teacher                                  |   |
| 2    | Educational institutes   | No. of Schools   | Enrollment   | vacancies                                | Govt Building/<br>Private Building          |
|      | A Madagastan   | 0  | 0  | 0  | D   |
|      | a) Kindergarten  | 0  | 141  | NIL                                      | 1 Private, 1 Gra                            |
|      | b) trainery  | 2  | 31   | 4  | Paivate                                     |
|      | c) Middle  | 1.1  | 21   | 0.00                                     | 1-0000                                      |
| 781  | d) High  | NiL.   |  |  |   |
| 1923 | e) Higher Secondary  | NIL  | 90   | Turnetta Propi                           | Direction of                                |
|      | f) College   | NiL '  | Total Children   | Helper /                                 | Govt Building/                              |
| 3    | AnganwadiCentre  | No. of Anganwari<br>Centres  | Enrolled   | Worker<br>vacancies                      | Private Building                            |
|      | CONTRACTOR STORT S | 03   | 122  | NiL                                      | Peivate.                                    |
| 4    | Healthcare facility  | No. of sub centers   | No of PHCs   | No of<br>health &<br>wellness<br>centers | No of Institute<br>having Govt.<br>building |
|      |  | NIL  | NIL  | NiL                                      | NIL .                                       |
| 5    | Bankbranch(Y/N)  | ND.  | With the later of  |  |   |
| 6    | Availability of ATM (Y/N)  | No.  | Mar March  | LENGTHS                                  | THE REAL PROPERTY.                          |
| 7    | Khidmatcenter/ CSC (Y/N)   | Yes.   | 1031-100-  | ACCOUNT.                                 | CHONOREDA                                   |
| 8    | Patwarkhana(Y/N)   | No.  | Brain C. T.  | ALTERNATIVE NO.                          | THE PERSON NAMED IN                         |
| 9    | Village haat (Y/N)   | No-  | STORY STEEL  | Vanile St                                | merca by the                                |
| 10   | Playground(Y/N)  | No.  | 16/20  | Store                                    | LAND IN SE                                  |
| 11   | Ration shop (Y/N)  | No. of Ration Shop   | No. of<br>Registered   | Conne                                    | cted with online<br>ric system or not       |
|      | · 图1000 · 图400   |  | beneficiaries  | CAN LEGISLA                              | English Francis                             |
| 12   | Government offices- details, whether   | 01   | 1330   |  | 8.  |
| **   | functional or not  | No. of Govt  | Offices  |  | Functional                                  |
| 13   | Amrit Sarovars - details, location,  | Details  | Location   | Condition                                | Ve8 '<br>Utilization                        |
|      | condition  | NIL  | Commence of the last of the la |  |   |
| 14   | Uniqueness of Panchayat in terms of tourism, culture, heritage, potential, etc   | Good potential   | cated in Po  | inchayat,<br>Itule                       | hence                                       |
| 15   | i. Whether Panchayat assets captured on e-Gram SampdaApp (Y/N)   | Yes!   |  | 170                                      | Expl 19                                     |
| 191  | ii. Number of Asset captured   | 25   | S. D. A. L.  | -  | CANADA CALABA                               |
| 014  | III. Please mention assets   | BLA NESSA  |  |  | WAY TO BE                                   |
|      | 1.   | Schools.   | A STATE OF THE PARTY OF THE PAR | VICEDIAN S                               | S. COURT AND SE                             |
|      | 2  | Anganwadi ce   | 7022   | C. C. C. C. C. C.                        |   |
| 300  | 3.   | Growt abbiers.   |  |  | south the                                   |
| -    | 4.   | culvate hoite  | VI A D.  | 1  | Petro II.                                   |
|      | 5.   | Teanspernes,   | Dolate de  | ac.                                      |   |
| 16   | List of Incomplete Buildings- names,   | Name   | roles etc.   |  | of construction                             |
| 17   |  | A DESCRIPTION OF THE PERSON OF |  | Year                                     | i L   |
|      | List of Underutilized Buildings-<br>names  | Name   |  | N  | of construction                             |
|      | Hallies  | NIL  |  | Yasr                                     | of construction                             |

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

| S.<br>No | NAME OF THE SCHEME   | DEPARTMENT                     | TOTAL / TARGET ELIGIBLE BENEFICIARIES/ PERSONS IN THE VILLAGE | TOTAL BENEFICIARIES WHO AVAILED THE BENEFITS OF THE SCHEME | REASONS<br>FOR<br>PENDENCY |            |
|----------|--|--------------------------------|---|--|----------------------------|------------|
| 1        | Old Age pension  | Social Welfare<br>Department   | 123   | 123  | -                          |            |
| 2        | Widowpension   | Social Welfare<br>Department   | 14  | 14   |                            |            |
| 3        | Disabilitypension  | Social Welfare<br>Department   | 19  | 19   |                            |            |
| 4        | Status under Stunting Mukt   | Social Welfare<br>Department   | 0   | . 0  |                            |            |
| 5        | Status under wasting Mukt  | Social Welfare                 |   | 1  | -                          |            |
| 6        | Equipment's provided to Specially abled  | Department<br>Social Welfare   | 0   | y  |                            |            |
| 7        | persons (implants, tricycles etc)  Digital Services provided                   | Department<br>IT/ BDO/ CSC     | Ч   |  | -                          |            |
| 8        | Daksh Kisan  | Agriculture Department         | 30.   | 30.  |                            |            |
|          | Kisan credit card  |                                | 15  | 15   |                            |            |
| 9        | PM KisanSammannidhi  | Agriculture Department         | 250   | 250  |                            |            |
| 11       | Employment Saturation  | Agriculture Department         | 343   | 343.   |                            |            |
| 11       | (PMEGP, Tejasvani, Mumkin, Mission Youth,<br>Himmayat, etc)                    | Employment<br>Department       | 11  | 7.   |                            |            |
| 12       | Primary Agriculture Credit Society (PACS)<br>formation                         | Cooperative<br>Department      | 0   | 0  |                            |            |
| 13       | JJM Implementation   | Jal Shakti Department          |   | 191  |                            |            |
|          | i. No of Household provided FHTC   |                                | 342   | 322  | Will be comple             | etid       |
|          | ii. Har Ghar Jal village(s) certified (No.)                                    |                                | 02.   |  | wi                         | Huna Mon   |
| 14       | No of Households electrified   | PDD                            | 3000 450  | 450.   |                            |            |
| 15       | PMAY- Gramin   | RDD& PR                        | 03  | 03   |                            |            |
| 16       | SBMGramin- IHHL functional (Household  | RDD& PR                        | 296   | 296  | 55 un paid No              | navilibily |
| 17       | toilets) ODF Plus villages (No)  | RDD& PR                        | 02  | 07.  | 0                          | b bonds    |
| 18       | Targeted Sock pit completed  | RDD& PR                        | 147   | 147  |                            |            |
| 19       | JKRLM:   | RDD& PR                        |   |  |                            |            |
|          | i. Number of Self Help Groups<br>formed  |                                | 02  | 07-  |                            |            |
|          | ii. Number of Households involved  |                                | 20  | 20.  |                            |            |
| 20       | Land Passbook Saturation   | Revenue Department             | 80%   |  |                            |            |
| 11       | Pending Mutations  | Revenue Department             | NIL   |  |                            |            |
| 22       | Domicile Certificates  | Revenue Department             | 80%   |  |                            |            |
| 23       | Persons identified drug addicts  | BDO/ Sarpanch                  | NIL   |  |                            |            |
| 4        | Awareness camps for de-addiction conducted                                     | BDO/ Sarpanch                  | 01  | 01   |                            |            |
| 25       | Drugs Addicts rehabilitated  | BDO/ Sarpanch                  | NIL   |  |                            |            |
| 6        | Golden Health Card under<br>Ayushman Bharat                                    | Health Department              | 1883  | 1850   | i.                         |            |
| 7        | Janani suraksha yojana   | Health Department              | 20  | 7  | Non-authory                | of bondi   |
| 8        | Status under Anaemia Mukt  | Health Department              | 100%  |  | -                          |            |
| 9        | Status under Leprosy Mukt  | Health Department              | 100%.   |  | -                          |            |
| 0        | Number of Ayushman Melas organized at<br>Health & Wellness centres /CHCs under | Health Department              | 1 Pezweek   |  |                            |            |
| 1        | Ayushman Bharat<br>Number of AyushmanSabas held                                | Health Department              | 1 PCL Month.  |  | -                          |            |
| 2        | Out of School Children brought to Schools                                      | School Education<br>Department | 13  | 13   |                            |            |
| 3        | Number of students still out of Schools  | School Education<br>Department | D   | 0  | -                          |            |
|          | Persons educated through bridge courses  | School Education<br>Department | NIL   | NIL  |                            |            |
| -        | Household using clean cooking fuel (LPG)                                       | FCS & CA                       | 420   | 420.   |                            |            |

Schedule-IV (FIELD VISITS IN THE PANCHAYAT)

| (FIELD VISITS IN THE PANCHAYAT) | ) |
|---------------------------------|---|
| Health Institutions:            | _ |

| Hea   | th Institutions:   | Status                           |
|-------|--|----------------------------------|
| S. No | Particulars  |                                  |
| 1     | Name of Health Institutions  | No Health institution in village |
| 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  | - All                            |
| 6     | Special medical camp held, if any  |                                  |
| 7     | Status of Immunization   |                                  |
| 8     | Participation of health worker in Village<br>Health and Nutrition Day  |                                  |
| 9     | Institutional deliveries in Panchayat<br>(Current Year)  |                                  |
| 10    | Non- Institutional deliveries in Panchayat<br>(Current Year)   | - 15 A r                         |
| 11    | Other  |                                  |
| 12    | Remarks of the Visiting Officer  |                                  |
|       | COLUMN TO SERVICE STATE OF THE |                                  |

#### II. Education Institutions:

| S. No | Particulars   | Status   |
|-------|---|--|
| . 1   | Name of Education Institutions                      | Govt Primary School Hassan.  |
| 2     | Type of building (Govt./ Private)                   | Private  |
| 3     | Availability of Staff as per<br>sanctioned strength | 04. (Teachers)   |
| 4     | Enrolment of the School  a) Boys b) Girls           | 92.<br>Boys 39<br>(1) 1 5 3  |
| 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<br>School My Pride' | Cleanlineus delves underlaken.   |
| 10    | Other   |  |
| 11    | Remarks of the Visiting Officer                     | School functioning from private building and there is dike need of water tank. |

| S. N | o Particulars                                  | Status  |
|------|--|---|
| 1    | Location of Anganwaricenter                    | Harlan word No 1.   |
| 2    | Number of children enrolled  a) Boys  b) Girls | 12.   |
| 3    | Status of Building (Private/ Govt.)            | Pavate  |
| 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         | No ·  |
| 11   | Number of children stunted                     | D   |
| 12   | Number of children wasted                      | D   |
| 13   | Any Other                                      |   |
| 14   | Remarks of the Visiting Officer                | Anganwadi centre has limited space and needs electricity connection |

| S. No | D Store:  | Status                                  |
|-------|---|---|
| 1     | Location of CAPD Store  | Hassan, Near Jamia Masjid.              |
| 2     | Government / Private  | Government                              |
| 3     | Name of the dealer (in case of<br>Private)                      |   |
| 4     | No of registered beneficiaries                                  | 1330                                    |
| 5     | No of beneficiaries drawing<br>Ration from the store            | 1250.                                   |
| 6     | Whether store is functioning<br>through Aadhar biometric system | Yes                                     |
| 7     | Whether record/register<br>maintained in the store              | Yes                                     |
| 8     | Availability of ration  | Xes                                     |
|       | Any Other   | 1 |
| 10    | Remarks of the Visiting Officer                                 | Shop is Small and needs largue<br>Space |

|        | / Extension counter:  | Status   |
|--------|---|--|
| 1<br>1 | Location of Bank/ Extension counter   | No Bank Blanch avilable.<br>Branch in Soibush. |
| 2      | No of Accounts in the branch  | 12000 .  |
| 3      | No of persons applied under<br>various self-employment schemes                                  | II .   |
| 4      | No of cases sanctioned under<br>various self-employment schemes                                 | 7.   |
| 5      | No of cases in whose favour Loan<br>has been disbursed under various<br>self-employment schemes | <b>オ・</b> ・                                    |
| 6      | Availability of ATM   | No.  |
| 7      |   | 10 - A-110 to                                  |
| 8      | Remarks of the Visiting Officer   | Dise need of ATM facility in halpa panchayat.  |

| . No | Particulars                          | Status  |
|------|--------------------------------------|---------|
| 1    | Location of Amrit Sarovar            | NIL.    |
| 2    | Condition of Amrit Sarovar           |         |
| 3    | Details of repair undertaken, if any | ATT . T |
| 4    | Utilization of Amrit Sarovar         | -1.21   |
| 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

| 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 |        |

IX. PMAY house:

| r  | FINAT HOUSE. |  | at the   |  |
|----|--------------|--|--|--|
| S. | No           | Particulars  | Status   |  |
| 1  | 1            | Location of PMAY house constructed                             | Hassan.  |  |
|    | 2            | Name of the beneficiary  | Gh Mohd Miz S/O Als Shaban Miz   |  |
|    | 3            | Status of the house (completed/<br>in-use/ under-construction) | completed.   |  |
|    | 4            | Any Other  |  |  |
|    | 5            | Remarks of the Visiting Officer                                | PMAY has been shifted to usban<br>that is causing peoblems to<br>Locals. |  |

x. Soak pits/Compost pits:

| S. No | Particulars   | Status  |
|-------|---|---|
| 1     | Location of Soakpits/ compost pits  | Haalam.   |
| 2     | Name of the beneficiaries   | Mond Yassen Malik, Mond Shaban A  |
| 3     | Status of the Soakpits/ compost<br>pits (completed/ in-use/ under-<br>construction) | Completed.  |
| 4     | Any Other   |   |
| 5     | Remarks of the Visiting Officer   | Scakage Pils constructed on individual<br>level, need community scakage Pils. |

XI. Khidmatcenter / CSC:

| S. No | Particulars                                  | Status                           |
|-------|--|----------------------------------|
| 1     | Location of Khidmatcenter/ CSC counter       | Never Higher secondary Soilbugh. |
| 2     | No of online services provided by<br>the CSC | 30.                              |
| 3     | No of persons approached for<br>services     | 20 per day.                      |
| 4     | Any Other                                    |                                  |
| 5     | Remarks of the Visiting Officer              | and upgradation of equipment is  |

XII. Observation of field officer on basic amenities:

| S. No | Particulars                  | Observations       |
|-------|------------------------------|--------------------|
| 1     | Connectivity Road            | Good.              |
| 2     | Transport                    | Good.              |
| 3     | Electricity                  | weeds improvement. |
| 4     | Drinking water               | Needs improvement. |
| 5     | Cleanliness                  | · Grond ·          |
| 6     | Sports facility (Playground) | under progress.    |
| 7     | Any Other                    | 1 " -              |

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   | Yes  |  |  |
| Hera    | 2. Skits, Songs, Dramas   |  |  |  |
|         | 3. Local Folk programme / Show  |  |  |  |
| 100     | 4. Discussions with PRI and Senior citizens   | Yes.   |  |  |
| 1       | 5. Exhibitions  |  |  |  |
| В       | Sports Activities   |  |  |  |
| 3 45    | 1. Sports Event   | Ves.   |  |  |
| 1       | 2. Distribution of sports kit   | Algordy diskibilited.  |  |  |
| C       | Inaugurations (If any)  | Beside to the second   |  |  |
|         | PMAY house  | Malana and a second  |  |  |
|         | Segregation Sheds   | STATE WEST STATE OF THE STATE O |  |  |
|         | Amrit Sarovar   | AND AND SOME STATE OF THE STATE |  |  |
|         | JJM Assets  |  |  |  |
|         | Compost/ Soak Pits  |  |  |  |
|         | PMGSY / MGNREGA works   |  |  |  |
| (%)     | Any other   |  |  |  |
| D       | Distribution of certificates  | EXPLORED TO SERVICE  |  |  |
| DO SE   | Self Employment Schemes   | Awadeness was provided.  |  |  |
| 820 100 | Land Pass books   |  |  |  |
| 4       | Any other   | Marie San Control  |  |  |
| E .     | Awareness generation on digital services, transparency,<br>Corruption Free, NashaMukt Bharat, Viksit Bharat(Mobile<br>Van) and Flagship Schemes given in the instruction manual | Yes.   |  |  |

# Schedule-VI (SDG THEME ADOPTED BY THE PANCHAYAT)

| S.<br>No | Particulars 5 12 2   | Status   |
|----------|--|--|
| 1        | SDG Theme adopted by the<br>Panchayat                                | Socially Just and socially secured village.  |
| 2        | Activities undertaken under the<br>Theme (as per instruction manual) | Awareness campaigns on health schemes, on icds peograms, caleer counselling camps, disability camps are. |
| 3        | Status of activities undertaken                                      | Activities are being undertaken on regular basis   |
| 4        | Visible impact of the Activities                                     | Impact is visible.   |
| 5        | Have Gram Panchayat Development Plan (GPDP) prepared and uploaded    | Yes.   |
| 6        | How many activities of SDG<br>have been covered under GPDP           | 50.10 :  |
| 7        | Bottlenecks, if any, faced in the achievement of SDG Theme           | inadequate and insufficient funds.   |
| 8        | Remarks of the Visiting Officer on the status SDG Theme              | Funds may be perioded in adequate Mannee   |

QUEST/ONNAIRE FOR BOYS

### QUESTIONNAIRE FOR B2V5

Schedule-VII (IMPACT OF B2V1 TO B2V4 PHASES)

| S. No  | Particulars   | Status   |  |  |
|--------|---|--|--|--|
| A      | Demands/ Grievances addressed by the Administration |  |  |  |
|        | 1   | Imperiement of LILHT Network   |  |  |
|        | 2   | Toilet poility provided to criels higher secondary school              |  |  |
|        | 3   | Roads have been macdamised.  |  |  |
|        | 4   | cleanliness has improved.  |  |  |
|        | 5   |  |  |  |
| В      | Impact of B   | 2V1 to B2V4  |  |  |
|        | 1   | LTIHT Network has improved.  |  |  |
|        | 2   | Road Nehopak has improved  |  |  |
|        | 3   | Toilet facility has been provided to Schools.                          |  |  |
| 11     | - 4   | CSC have been constructed that was a demand in B24.                    |  |  |
| 722    | 5   |  |  |  |
| С      | Challenges in the Panchayat                         |  |  |  |
|        | 1   | No health centre in Panchayat.   |  |  |
| O.P.C. | 2   | HTILT needs further implovement.                                       |  |  |
|        | 3   | ATM reguled in Panchayat.  |  |  |
|        | 4   | Link Roads with adjoining villages needs was . I be Butter             |  |  |
|        | 5   | Dearinge relocate to be fulker improved.                               |  |  |
| D      | Suggestions if any                                  |  |  |  |
|        | 1   | Drainage network needs to be improved expirially in waspers and hallan |  |  |
|        | 2   | wight aguilement of hearth centre.                                     |  |  |
| 175    | 3   | Internal link acade need a lot of improvement.                         |  |  |
|        | 4   | P-Bond Required from waspong to Hassan.                                |  |  |
|        | 5   | water cupply pipes for astron Moralla and Hojam Mohalle                |  |  |

Schedule-VIII

i. OVERALL PERCEPTION OF FUNCTIONING O

| 1   | BEST | PERFORMING DEPARTMENTS   |
|-----|------|--------------------------|
|     | 1    | Roo.                     |
|     | 2    | Social welfale.          |
|     | 3    | Agging luga.             |
| . 2 | LEAS | TRESPONSIVEDEPARTMENTS   |
|     | 1    | SKILL Denelopment.       |
|     | 2    | Public walks department. |
|     | 3    | reportment.              |

### ii. FEEDBACK ON UT INITIATIVES

people Developmental works are going on in halpa at good pace especially projects of RDD under Schemes PRI, MOINREGIA, 14th F.C. RAB dept has also macdamised the Road from Budgam to Soibugh which has given adjet to people. Seavices like CSC are also avilable which has provided ease to people.

III. GENERAL ASSESSMEN

| S. No | Particulars   |  |
|-------|---|--|
| 1     | Any major complaint brought<br>to the notice of the<br>VisitingOfficer  | Internal link Roads need to be improved by PMOTSY Deamage facility has to be improved as well. Iteally centre is against in halp a panchay of.   |
| 2     | Major/ urgent public demands<br>that was/ were reflected<br>earlier but have not been<br>addressed so far:  | Health Centre not Decided.   |
| 3     | Overall assessment of the visit<br>and suggestions:<br>(The visiting officer to ensure<br>that the overall assessment is<br>recorded in details along with<br>concrete suggestions) | The GP needs improvement of internal tink roads and LT/AT network is in shally condition which must be improved. The play ground is under progress under MonREGIA and needs to be completed. Draingy network |
| 4     | Overall Rating of Govt<br>functioning as given by the<br>Panchayat (Scale of 0 to 10)   | Grand of transporting as well food from walkagam to  |
| 5     | Certificate from Sarpanch that<br>the visiting officer has stayed<br>in the panchayat for 2 days  | in halps for a days.   |

| Dund 1               | Rysthit advising              |
|----------------------|-------------------------------|
| SignatureofSarpanch  | SignatureoftheVisitingOfficer |
| Name Poriaran Budgam | Name Kifat Anjum              |
| Parameter of Section |                               |