

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. yes
- ii. Initiatives taken by the Panchayat for using green sources of fuel like solar, biogas. yes
- 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/Anganwadifunctional 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. 10

- Whether the issues raised by BalSabha are addressed during the Gram Sabha. ☒ Yes/☐ NO
- Whether Gram Panchayat is tracking the data related to dropout children and children with irregular attendance? ☒ Yes/☐ NO
- 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 Mahila Sabha's were organized in the Gram Panchayat | 0
- 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**

- 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	Bachees Ahmed
2	Designation	Lecturer
3	Department	Education
4	Place of posting	Gumhess Basohli
5	Mobile No	9906350902
6	Email ID	Edmanbasha115@gmail.com
7	Home District	Kaithua
8	Dates of visit	9, 10 November

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	Gatti
2	Local Government Directory(LGD) code of the Panchayat	.
3	Name of CD Block	Bani
4	Name of Tehsil	Bani
5	Name of District	Kaithua

C. Panchayat Profile:

S.No	Particulars	
1	No. of revenue villages in the Panchayat	1
2	No. of hamlets in the Panchayat	12
3	No. of households in the Panchayat	658 (Acc to RD)
4	Population (approx) of the Panchayat	2970

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	Kheem Raj	Field Asst.	Present	K-4
2	Education	Jia Lal	Master	Present	
3	Food, Civil Supplies and Consumer Affairs	Varinder Kumar	Defaulter -	Present	
4	Forest	Naresh Kumar	FSO	Present	Not at work
5	Health and Medical Education	Dr. Shibani	CHO/MLHP	Present	Not at work
6	ICDS Department	Pooja Tandon	A.W.W	Present	At work
7	Irrigation and Flood Control Department				
8	Jal Shakti Department	Gulab Lal	L.M.	Present	Gulab Lal
9	Power Development Department	Naresh Kumar L-M	L-M	Present	Naresh Kumar
10	Public Works Department	Deep Raj	CIL	Present	
11	Revenue	M. Hidayatullah	Gr. Revenue	Present	
12	Rural Development and Panchayat Raj	Varinder Singh	Secy. Panchayat	Present	
13	Skill Development	Fatima Begum	CC	Present	
14	Social Welfare Department	Absent			
15	Youth Services and Sports Department	Dimple Bhan	P.E.T	Present	
16	Others				
17	Sheep & Wool	Nooraj Kumar	ASM	Present	
18	Animal Husbandry	Mahesh Kumar	M.T.S.	Present	
19					
20					

Sashil Kumar
Sargodha
Pvt. Haila Gatti
Block Bani

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/needing repairs	New			
	II. Furniture (Y/N)	Yes			
	III. Computer/printer (Y/N)	Yes			
	IV. Internet (Y/N)	No			
	V. Telephone (Y/N)	No			
	VI. Toilet (CSC/part of panchayat ghar) (Y/N)	No			
	VII. Water (Y/N)	No			
	VIII. Electricity (Y/N)	No			
2	Educational Institutes	No. of Schools	Enrollment	Teacher vacancies	Govt Building/ Private Building
	a) Kindergarten	01	14	-	Govt.
	b) Primary	02	54	03	Govt.
	c) Middle	04	306	02	Govt.
	d) High	-	-	-	-
	e) Higher Secondary	00	-	-	-
	f) College	01	298	08	Govt.
3	Anganwadi Centre	No. of Anganwadi Centres	Total Children Enrolled	Helper / Worker vacancies	Govt Building/ Private Building
		10	254	Nil	Private Building
4	Healthcare facility	No. of sub centers	No. of PHCs	No. of health & wellness centers	No. of Institute having Govt. building
		1	0	-	1
		1	0	1	1
5	Bank branch (Y/N)	-	-	-	-
6	Availability of ATM (Y/N)	-	-	-	-
7	Khidmat center/ CSC (Y/N)	-	-	-	-
8	Patwarkhana (Y/N)	-	-	-	-
9	Village haat (Y/N)	02	-	-	-
10	Playground (Y/N)	01	-	-	-
11	Ration shop (Y/N)	No. of Ration Shop	No. of Registered beneficiaries	Connected with online biometric system or not	
		Nil	-	-	
12	Government offices- details, whether functional or not	No. of Govt Offices	Functional		
		04	Yes		
13	Amrit Sarovars - details, location, condition	Details	Location	Condition	Utilization
14	Uniqueness of Panchayat in terms of tourism, culture, heritage, potential, etc	Tourism			
15	i. Whether Panchayat assets captured on e-Gram Sampda App (Y/N)	Nil			
	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		
		Nil	Nil		
17	List of Underutilized Buildings- names	Name	Year of construction		
		ST Hostel	2022		

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	100	100	-
2	Widowpension	Social Department Welfare	33	33	-
3	Disabilitypension	Social Department Welfare	27	27	-
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	03	03	-
7	Digital Services provided	IT/ BDO/ CSC	-	-	-
8	Kisan Kisan	Agriculture Department	-	-	-
9	Kisan credit card	Agriculture Department	341	341	-
10	PM KisanSamannidhi	Agriculture Department	252	252	-
11	Employment Saturation (PMESR, Tejaswari, Munkin, Mission Youth, Himmat, etc)	Employment Department	50	20	Formalities are not completed
12	Primary Agriculture Credit Society (PACS) formation	Cooperative Department			
13	JAM Implementation	Jal Shakti Department			
	I. No of Household provided FHTC				
	II. Har Ghar Jal village(s) certified (No.)		330	170	in Process
14	No of Households electrified	PDO	450	450	-
15	PMAY- Gramin	RDD& PR	148	148	-
16	SBM Gramin- IHHL functional (Household toilets)	RDD& PR	460	460	-
17	ODF Plus villages (No)	RDD& PR	NIL	NIL	-
18	Targeted Sock pit completed	RDD& PR	30	30	-
19	JRMK:	RDD& PR			
	I. Number of Self Help Groups formed		56	56	-
	II. Number of Households involved		350	350	-
20	Land Passbook Saturation	Revenue Department	933	933	-
21	Pending Mutations	Revenue Department	-	-	-
22	Demolition Certificates	Revenue Department	2970	2310	Ration card N/A
23	Persons identified drug addicts	BDO/ Sarpanch	04	07	-
24	Awareness camps for de-addiction conducted	BDO/ Sarpanch	-	-	-
25	Drugs Addicts rehabilitated	BDO/ Sarpanch	01	01	-
26	Golden Health Card under Ayushman Bharat	Health Department	2667	2293	
27	Janani Suraksha yojana	Health Department	32	32	
28	Status under Anaemia Mukht	Health Department	847	847	
29	Status under Leprosy Mukht	Health Department	0	0	
30	Number of Ayushman Mohas organized at Health & Wellness centres /CHCs under Ayushman Bharat	Health Department	15	15	
31	Number of AyushmanSabas held	Health Department	10	10	
32	Out of School Children brought to Schools	School Department Education	02	02	
33	Number of students still out of Schools	School Department Education	NIL	NIL	
34	Persons educated through bridge courses	School Department Education	-	-	
35	Household using clean cooking fuel (LPG)	FCS & CA	658	228	High Rate

QUESTIONNAIRE FOR B2V5

Schedule-IV

(FIELD VISITS IN THE PANCHAYAT)

Health Institutions:

S. No	Particulars	Status
1	Name of Health Institutions	HHC BACKON
2	Type of building (Govt./ Private)	Govt.
3	Availability of Staff	Doctor ✓
3	a) Doctor	Paramedical ✓
3	b) Paramedical	
4	No of patients attended during the month	182
5	Status of medicine availability	Yes
6	Special medical camp held, if any	Yes
7	Status of Immunization	Yes 100%
8	Participation of health worker in Village Health and Nutrition Day	Yes
9	Institutional deliveries in Panchayat (Current Year)	32
10	Non- Institutional deliveries in Panchayat (Current Year)	0
11	Other	
12	Remarks of the Visiting Officer	

Education Institutions:

S. No	Particulars	Status
1	Name of Education Institutions	GMS Sarthali
2	Type of building (Govt./ Private)	Govt.
3	Availability of Staff as per sanctioned strength	Yes
4	Enrolment of the School	
4	a) Boys	79
4	b) Girls	70
5	Availability of play ground	Yes 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	

III. Anganwari Center:

S. No	Particulars	Status
1	Location of Anganwari Center	Near Panchayat Ghar
2	Number of children enrolled	
	a) Boys	
	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	- yes
13	Any Other	-
14	Remarks of the Visiting Officer	

IV. CAPD Store:

S. No	Particulars	Status
1	Location of CAPD Store	Gatti
2	Government / Private	Private
3	Name of the dealer (in case of Private)	Mr. Vasundha Kumar
4	No of registered beneficiaries	450
5	No of beneficiaries drawing Ration from the store	411
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	

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	

Not available

Amrit Sarovar:

S. No	Particulars	Status
1	Location of Amrit Sarovar	Land identified but not started
2	Condition of Amrit Sarovar	
3	Details of repair undertaken, if any	
4	Utilization of Amrit Sarovar	the work
5	Any Other	
6	Remarks of the Visiting Officer	

VEL Playground:

S. No	Particulars	Status
1	Location of Playground	Near Panchayat Ghar (Gandis)
2	Condition of Playground	
3	Utilization of Playground	
4	Any Other	yes -
5	Remarks of the Visiting Officer	

VIII. Patwarikhana:

S. No	Particulars	Status
1	Location of Patwarikhana	Bani (functional)
2	Government/ Private building	
3	Land passbook saturation	
4	Pending mutations	933 generated 153 mac
5	Any Other	NIL
6	Remarks of the Visiting Officer	

PMAY house:		Particulars	Status
S. No			
1		Location of PMAY house constructed	Crall Gatti's
2		Name of the beneficiary	Simlo Dera
3		Status of the house (completed/ in-use/ under-construction)	Completed
4		Any Other	
5		Remarks of the Visiting Officer	

Soak pits/ Compost pits:		Particulars	Status
S. No			
1		Location of Soakpits/ compost pits	Chandig.
2		Name of the beneficiaries	Shabir Ahmad
3		Status of the Soakpits/ compost pits (completed/ in-use/ under-construction)	Completed
4		Any Other	
5		Remarks of the Visiting Officer	

Khidmatcenter / CSC:		Particulars	Status
S. No			
1		Location of Khidmatcenter/ CSC counter	
2		No of online services provided by the CSC	Non - function
3		No of persons approached for services	or Not available
4		Any Other	
5		Remarks of the Visiting Officer	

XII. Observation of field officer on basic amenities:

S. No	Particulars	Observations
1	Connectivity Road	yes
2	Transport	yes
3	Electricity	yes
4	Drinking water	yes
5	Cleanliness	yes
6	Sports facility (Playground)	yes
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	
	3. Local Folk programme / Show	
	4. Discussions with PRI and Senior citizens ✓	Discussion with PRI
	5. Exhibitions	
B	Sports Activities	
	1. Sports Event ✓	Gms Gatto.
	2. Distribution of sports kit	
C	Inaugurations (If any)	
	PMAY house ✓	functional
	Segregation Sheds	
	Amrit Sarovar	
	IJM Assets	
	Compost/ Soak Pits	
	PMGSY / MGNREGA works	
	Any other	
D	Distribution of certificates	
	Self Employment Schemes	
	Land Pass books ✓	Land Passbook.
	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-VII
(IMPACT OF B2V1 TO B2V4 PHASES)

S. No	Particulars	Status
A	Demands/ Grievances addressed by the Administration	
	1	
	2	
	3	
	4	
	5	
B	Impact of B2V1 to B2V4	
	1	
	2	
	3	Nothing
	4	
	5	
C	Challenges in the Panchayat	
	1	1. Pending liability of B2V4.
	2	
	3	2. Compensation of people of water
	4	
	5	
D	Suggestions if any	
	1	Relaxing of MINRENT
	2	
	3	Liability of 17 cents
	4	
	5	

QUESTIONNAIRE FOR B2V5

Schedule-VIII

i. OVERALL PERCEPTION OF FUNCTIONING OF GOVERNMENT DEPARTMENTS

1. BEST PERFORMING DEPARTMENTS	
1	Education Department
2	Rural Development Department
3	Health Department
2. LEAST RESPONSIVE DEPARTMENTS	
1	Social Welfare Department
2	
3	

ii. FEEDBACK ON UT INITIATIVES

iii. GENERAL ASSESSMENT OF THE VISITING OFFICER

S. No	Particulars	Status
1	Any major complaint brought to the notice of the Visiting Officer	Complaint against contractor working on PMGSY road in Bani who damaged the land/fruit tree but not released the payment of damaged land.
2	Major/ urgent public demands that was/ were reflected earlier but have not been addressed so far:	Pending Liability of MGNREGA of an amount of 17 lakhs of Gatti 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)	do
4	Overall Rating of Govt functioning as given by the Panchayat (Scale of 0 to 10)	07
5	Certificate from Sarpanch that the visiting officer has stayed in the panchayat for 2 days	

Signature of Sarpanch

Name..... **Sushil Kumar**
Sarpanch
Pvt. Haiga Gatti
Block Bani

Signature of the Visiting Officer

Name..... **Bashir Ahmad**