



13th to 14th 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 | Salim Shah |
| 2 | Designation | Private Secretary |
| 3 | Department | General Administration Department (GAD) |
| 4 | Place of posting | Agriculture Production Department |
| 5 | Mobile No | 9419086207 |
| 6 | Email ID | mssmobilex@gmail.com |
| 7 | Home District | Srinagar |
| 8 | Dates of visit | November 13 th and 14 th , 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 | Zalpora |
| 2 | Local Government Directory(LGD) code of the Panchayat | 289009 |
| 3 | Name of CD Block | Nowgam |
| 4 | Name of Tehsil | Sumbal |
| 5 | Name of District | Bandipora |

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 | 450 |
| 4 | Population (approx) of the Panchayat | 3500 |

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 | Dr. Shabir Ahmad Ganai Mr. Majid Hussain | AEA ATM/SMS | Present Present | - |
| 2 | Education | Mr. Shabir Ahmad Mir Mr. Shahbaz Hussain Mr. Tasaduq Hussain Dar | Headmaster Teacher Teacher | Present Present Present | - |
| 3 | Food, Civil Supplies and Consumer Affairs | Syed Shabir Ali | MTS | Present | - |
| 4 | Forest | Mr. Bashir Ahmad Sofi | Forest Guard | Present | - |
| 5 | Health and Medical Education | Dr. Naveeda Rizwan | MLHP | Present | - |
| 6 | ICDS Department | Mrs. Zamrooda | AWW | Present | - |
| 7 | Irrigation and Flood Control Department | Syed Amjid | JE | Present | - |
| 8 | Jal Shakti Department | Mr. Omar | JE | Present | - |
| 9 | Power Development Department | Mr. Imtiyaz Ahmad | JE | Present | - |
| 10 | Public Works Department | Mr. Waheed Ahmad | Works Supervisor | Present | - |
| 11 | Revenue | Mr. Mohd Ayoub Bhat Mr. Mohammad Iqbal | Naib Tehsildar Patwari | Present Present | - |
| 12 | Rural Development and Panchayati Raj | Mr. Anayat Hussain Kalan | GRS | Present | Acted as Liaison Officer |
| 13 | Skill Development | - | - | Absent | - |
| 14 | Social Welfare Department | Mrs. Sara Bano | - | Present | - |
| 15 | Youth Services and Sports Department | Mr. Mukhtar Ahmad Dar | ReK | Present | - |
| 16 | Horticulture Department | Mr. Farooq Ahmad | CHO Bandipora | Present | - |
| 17 | Mechanical Irrigation | Mr. M. Maqbool Bafanda | Helper | Present | - |
| 18 | Sheep Husbandry | Mr. Ghulam Rasool Bhat | Field Supervisor | Present | - |
| 19 | Animal Husbandry | Dr. Latief Ahmad Mir | VAS | | |
| 20 | Command Area Dev. | Mr. Mohammad Yousuf | Field Asstt | Present | - |
| 21 | Floriculture Department | Mr. Nazir Ahmad Sheikh | Gardener | Present | - |

QUESTIONNAIRE FOR B2V5

Schedule-II

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

| | | | | | |
|----|--|---|---------------------------------|---|---------------------------------------|
| 1 | Infrastructure of Panchayat Ghar | Panchayat Ghar is presently under construction on a patch of State land (plinth raised) | | | |
| | a) Govtbuilding/private | - | | | |
| | b) New/needingrepairs | - | | | |
| | 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 | - | - | - | - |
| | b) Primary | - | - | - | - |
| | c) Middle | 01 | 170 | - | Govt |
| | d) High | 01 | 216 | 05 | Govt |
| | e) Higher Secondary | - | - | - | - |
| | f) College | - | - | - | - |
| 3 | AnganwadiCentre | No. of Anganwari Centres | Total Children Enrolled | Helper / Worker vacancies | Govt Building/ Private Building |
| | | 02 | 51+45 (96) | 02 | Private |
| 4 | Healthcare facility | No. of sub centers | No of PHCs | No of health & wellness centers | No of Institute having Govt. building |
| | | - | - | 01 | Private |
| 5 | Bankbranch(Y/N) | - | - | - | - |
| 6 | Availability of ATM (Y/N) | - | - | - | - |
| 7 | KhidmatCenter/ CSC (Y/N) | - | - | - | - |
| 8 | Patwarkhana(Y/N) | - | - | - | - |
| 9 | Village haat (Y/N) | - | - | - | - |
| 10 | Playground(Y/N) | Yes (One playground) | | | |
| 11 | Ration shop (Y/N) | No. of Ration Shop | No. of Registered beneficiaries | Connected with online biometric system or not | |
| | | 01 | 2013 (403 RTs) | 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 | - | | | |
| 15 | i. Whether Panchayat assets captured on e-Gram SampdaApp (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 | | Year of construction | |
| | | Panchayat Ghar | | Work started in 2023 | |
| 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 PENDENCY |
|-------|--|---------------------------|---|--|---|
| 1 | Old Age pension | Social Welfare Department | 80 | 80 | |
| 2 | Widowpension | Social Welfare Department | 04 | 04 | |
| 3 | Disabilitypension | Social Welfare Department | 43 | 43 | |
| 4 | Status under Stunting Mukht | Social Welfare Department | - | - | |
| 5 | Status under wasting Mukht | Social Welfare Department | - | - | |
| 6 | Equipment's provided to Specially abled persons(implants, tricycles etc) | Social Welfare Department | 03 | 03 | |
| 7 | Digital Services provided | IT/ BDO/ CSC | - | - | |
| 8 | Daksh Kisan | Agriculture Department | 86 | 86 | |
| 9 | Kisan credit card | Agriculture Department | 403 | 232 | Rest under process |
| 10 | PM KisanSammannidhi | Agriculture Department | 803 | 764 | Incomplete documentation |
| 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 | 227 | 96 | Rest will be covered under JJM |
| | i. No of Household provided FHTC | | - | - | |
| | ii. Har Ghar Jal village(s) certified (No.) | | - | - | |
| 14 | No of Households electrified | PDD | 403 | 280 | 100% households availing electricity facilities but only 280 households have made agreements. |
| 15 | PMAY- Gramin | RDD& PR | 150 | 33 | Not Registered on Awas Plus |
| 16 | SBMGrainin- IHHL functional (Household toilets) | RDD& PR | 400 | 250 | Non availability of funds |
| 17 | ODF Plus villages (No) | RDD& PR | 100% ODF village | | |
| 18 | Targeted Sock pit completed | RDD& PR | 127 | 127 | |
| 19 | JKRLM: | RDD& PR | | | |
| | i. Number of Self Help Groups formed | | 18 | 18 | |
| | ii. Number of Households involved | | 180 | 180 | |
| 20 | Land Passbook Saturation | Revenue Department | 618 | 618 | |
| 21 | Pending Mutations | Revenue Department | - | - | |
| 22 | Domicile Certificates | Revenue Department | 3500 | 712 | Rest not applied |
| 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 | 2295 | 2295 | Finger print errors |
| 27 | Janani suraksha yojana | Health Department | 45 | 45 | |
| 28 | Status under Anaemia Mukd | Health Department | 45 | 45 | |
| 29 | Status under Leprosy Mukd | Health Department | - | - | |
| 30 | Number of Ayushman Melas organized at Health & Wellness centres / CHCs under Ayushman Bharat | Health Department | 05 | 05 | |
| 31 | Number of Ayushman Sabas held | Health Department | 08 | 08 | |
| 32 | Out of School Children brought to Schools | School Education Department | - | - | |
| 33 | Number of students still out of Schools | School Education Department | 25 | - | |
| 34 | Persons educated through bridge courses | School Education Department | - | - | |
| 35 | Household using clean cooking fuel (LPG) | FCS & CA | 403 | 403 | |

QUESTIONNAIRE FOR B2V5

Schedule-IV (FIELD VISITS IN THE PANCHAYAT)

I. Health Institutions:

| S. No | Particulars | Status |
|-------|--|---|
| 1 | Name of Health Institutions | Health & Wellness Centre, Zalpora |
| 2 | Type of building (Govt./ Private) | Private |
| 3 | Availability of Staff a) Doctor b) Paramedical | MLHP (01) FMPHW (01) |
| 4 | No of patients attended during the month | 105 |
| 5 | Status of medicine availability | First aid |
| 6 | Special medical camp held, if any | Yes |
| 7 | Status of Immunization | 100% |
| 8 | Participation of health worker in Village Health and Nutrition Day | Satisfactory |
| 9 | Institutional deliveries in Panchayat (Current Year) | No |
| 10 | Non- Institutional deliveries in Panchayat (Current Year) | 50 |
| 11 | Other | - |
| 12 | Remarks of the Visiting Officer | Though the H&WC Zalpora is performing satisfactory as far as first aid is concerned but there is a dire need of PHC at Zalpora as the patients have to travel to Nowgam (2 kms away) by foot for medical treatment. |

II. Education Institutions:

| S. No | Particulars | Status |
|-------|--|---|
| 1 | Name of Education Institutions | Govt High School Zalpora Govt Boys Middle School Bathipora |
| 2 | Type of building (Govt./ Private) | Both Government |
| 3 | Availability of Staff as per sanctioned strength | GHS (13 out of 18) GBMS (04 out of 04) |
| 4 | Enrolment of the School a) Boys b) Girls | GHS (93 Boys + 123 Girls) Total - 216 GBMS (78 boys + 92 Girls) Total - 170 |
| 5 | Availability of play ground | Yes (at both places) |
| 6 | Availability of drinking water | Yes (at both places) |
| 7 | Availability of electricity | Yes (at both places) |
| 8 | Availability of functional toilets | Yes (at both places) |
| 9 | Activities undertaken under 'My School My Pride' | Yes (Ek Bharat Sreshtha Bharat) |
| 10 | Other | - |
| 11 | Remarks of the Visiting Officer | The newly upgraded High School is functioning satisfactorily. However, shortage of staff (05 vacancies) has been felt immensely. Middle School at Bathipora is in dilapidated condition. There are only two washrooms which too in bad shape. The school is situated in a low lying area and the playground has been found waterlogged. Needs immediate attention of the concerned authorities. |

III. AnganwariCenter:

| S. No | Particulars | Status |
|-------|--|--|
| 1 | Location of Anganwaricenter | Zalpora (A & B) |
| 2 | Number of children enrolled a) Boys b) Girls | Total of 96 51 45 |
| 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 Centre is functioning satisfactorily. However, there is a strong need of establishing some more Centres in view of large population of children. |

IV. CAPD Store:

| S. No | Particulars | Status |
|-------|--|--|
| 1 | Location of CAPD Store | Zalpora Sale Centre (Near imambada) |
| 2 | Government / Private | Government |
| 3 | Name of the dealer (in case of Private) | -NA- |
| 4 | No of registered beneficiaries | 2013 (403 RTs) |
| 5 | No of beneficiaries drawing Ration from the store | 2013 |
| 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 | The Store is functioning very satisfactorily. In view of population of about 3500 souls (403 RTs), there is a need for opening of one FP Shopto cater the needs of consumers for which the location has already been identified by the locals. |

V. Bank/ Extension counter:

| S. No | Particulars | Status |
|-------|---|---|
| 1 | Location of Bank/ Extension counter | Nil |
| 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 | There is a public demand for opening of an Extension Counter/ATM at Zalpora |

VI. Amrit Sarovar:

| S. No | Particulars | Status |
|-------|--------------------------------------|--------|
| 1 | Location of Amrit Sarovar | Nil |
| 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 | Zalpora near Govt. High School |
| 2 | Condition of Playground | Good/fenced |
| 3 | Utilization of Playground | The ground is being used for many sport activities |
| 4 | Any Other | Inter village tournaments are being held |
| 5 | Remarks of the Visiting Officer | Satisfactory |

VIII. Partwarkhana:

| 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 | Concerned Patwari has been instructed to remain stationed at Zalpora for atleast two days in a month to resolve the land issues of farming community. |

IX. PMAY house:

| S. No | Particulars | Status |
|-------|---|--|
| 1 | Location of PMAY house constructed | Zalpura Ward-3 |
| 2 | Name of the beneficiary | Mr. Ghulam Mohi-ud-din Dar |
| 3 | Status of the house (completed/ in-use/ under-construction) | Completed |
| 4 | Any Other | - |
| 5 | Remarks of the Visiting Officer | A total of 33 houses have been constructed under the Scheme. |

X. Soak pits/Compost pits:

| S. No | Particulars | Status |
|-------|--|--|
| 1 | Location of Soakpits/ compost pits | Zalpura 127 Soak pits/03 Compost pits |
| 2 | Name of the beneficiaries | Mr. Ghulam Hussain Armoo& Others |
| 3 | Status of the Soakpits/ compost pits (completed/ in-use/ under-construction) | Completed and in use |
| 4 | Any Other | - |
| 5 | Remarks of the Visiting Officer | Work satisfactory |

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 | Public demand for opening of a CSC at Zalpura. |

XII. Observation of field officer on basic amenities:

| S. No | Particulars | Observations |
|-------|------------------------------|-----------------------|
| 1 | Connectivity Road | Satisfactory |
| 2 | Transport | No transport facility |
| 3 | Electricity | Not satisfactory |
| 4 | Drinking water | Satisfactory |
| 5 | Cleanliness | Satisfactory |
| 6 | Sports facility (Playground) | Satisfactory |
| 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 | Yes |
| | 2. Skits, Songs, Dramas | Yes |
| | 3. Local Folk programme / Show | Yes |
| | 4. Discussions with PRI and Senior citizens | Yes |
| | 5. Exhibitions | - |
| B | Sports Activities | |
| | 1. Sports Event | Yes |
| | 2. Distribution of sports kit | - |
| C | Inaugurations (If any) | |
| | PMAY house | 01 |
| | Segregation Sheds | - |
| | Amrit Sarovar | - |
| | JJM Assets | 01 (OHT) |
| | Compost/ Soak Pits | 01 Soak pit |
| | PMGSY / MGNREGA works | - |
| | Any other | |
| D | Distribution of certificates | |
| | Self Employment Schemes | - |
| | Land Pass books | - |
| | Any other | Dairy Units Establishment / KCC sanction Certificates |
| 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 | Clean village |
| 2 | Activities undertaken under the Theme (as per instruction manual) | 100% vaccination Supplementary nutrition |
| 3 | Status of activities undertaken | Cleanliness drive/ awareness among the masses |
| 4 | Visible impact of the Activities | Satisfactory |
| 5 | Have Gram Panchayat Development Plan (GPDP) prepared and uploaded | - |
| 6 | How many activities of SDG have been covered under GPDP | - |
| 7 | Bottlenecks, if any, faced in the achievement of SDG Theme | - |
| 8 | Remarks of the Visiting Officer on the status SDG Theme | More actions/efforts required |

QUESTIONNAIRE FOR B2V5

Schedule-VII (IMPACT OF B2V1 TO B2V4 PHASES)

| S. No | Particulars | Status |
|----------|--|---|
| A | Demands/ Grievances addressed by the Administration | |
| | 1 | Road connectivity by PW(R&B) Department |
| | 2 | Filtration Plant by Jal Shakti Department |
| | 3 | - |
| | 4 | - |
| | 5 | - |
| B | Impact of B2V1 to B2V4 | |
| | 1 | Road connectivity/macdamization upto the mark |
| | 2 | Upgradation of Filtration Plant / Pipelines under JJM |
| | 3 | Houses constructed under PMAY Schemes |
| | 4 | HADP Awareness by Agriculture Production Department |
| | 5 | - |
| C | Challenges in the Panchayat | |
| | 1 | Low labour budget |
| | 2 | Non availability of funds under CD Panchayat |
| | 3 | Upgradation of Electric transformers/HT lines |
| | 4 | |
| | 5 | |
| D | Suggestions if any | |
| | 1 | Upgradation of Electric transformers and HT/LT lines |
| | 2 | Upgradation of Drought Pump on Ferozpore Nallah (A Vertical Pump) |
| | 3 | Transport facility (Starting of Sultanpore-Sumbal bus service by RTO concerned) |
| | 4 | |
| | 5 | |

QUESTIONNAIRE FOR B2V5

Schedule-VIII

i. OVERALL PERCEPTION OF FUNCTIONING OF GOVERNMENT DEPARTMENTS

| 1 | BEST PERFORMING DEPARTMENTS |
|---|-------------------------------|
| 1 | PW (R&B) Deptt. |
| 2 | Rural Development Deptt. |
| 3 | Rel. & Social Work Department |
| 2 | LEAST RESPONSIVE DEPARTMENTS |
| 1 | Power Development Department |
| 2 | I & FC Department |
| 3 | Social Welfare Department |

ii. FEEDBACK ON UT INITIATIVES

The local populace has lauded various initiatives of the Govt. particularly corruption free admn/society. The general public has been benefitted under various state/central schemes.

The impact of B2V1-B2V4 is very satisfactory as is evident from the development on ground. Many demands put forth by PRIs/public were fulfilled especially modernization of roads etc.

iii. GENERAL ASSESSMENT OF THE VISITING OFFICER

| S. No | Particulars | Status |
|-------|---|---|
| 1 | Any major complaint brought to the notice of the Visiting Officer | Bad condition of irrigation canals. |
| 2 | Major/ urgent public demands that was/ were reflected earlier but have not been addressed so far: | Replacement of Drought pump into vertical pump on Ferozpora Wallah. Replacement of old/ damaged HT/LT lines. Transformers upgradation. Bus service from Sultanpore to Simbal. |
| 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) | Best performance by PW(R&B) and Rural Dev. Departments. |
| 4 | Overall Rating of Govt functioning as given by the Panchayat (Scale of 0 to 10) | 8.0 |
| 5 | Certificate from Sarpanch that the visiting officer has stayed in the panchayat for 2 days | Certified that visiting officer namely Mr. Salim Shah has visited Zalpura on Nov. 13th & 14th, 2023 in connection with B2V5 programme. |

Signature of Sarpanch

Name... Arshad Hussain Baganda

Signature of the Visiting Officer

Name... SALIM SHAH

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. (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. (done)
- 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. (Done)
- 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~~ (90%)
- ii. Whether Gram Panchayat has taken steps for grey water management. If Yes, please specify —
- iii. Do all the IHHs in the Gram Panchayat have toilets? Yes/~~No~~
- iv. Are all the IHHs toilets functional or not? Yes/~~No~~
- v. Do all the Schools/Anganwadicenters have a toilet facility or not? Yes/~~No~~
- vi. Are all the toilets in the schools/Aanganwadifunctional or not? Yes/~~No~~
- vii. Whether Gram Panchayat Bhawan has separate toilets for women or not? Yes/~~No~~

4. Child-Friendly village

- i. Do all the children under the age of 0-6 years been enrolled in the Anganwadicenters for pre-schooling? Yes/~~No~~
- ii. How many BalSabha's were organized in the Gram Panchayat. (12)

- 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~~ (under construction)
- 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~~ (Annually)

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 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 (10)
- ii. Whether SHGs federations have been provided space for meetings in the Panchayat Bhawan (Yes/No) (NA)
- iii. Whether GPs have taken steps for increasing women's participation in Gram Sabha (Yes/No) (NA)
- iv. Number of women beneficiaries headed households covered under PDS system. (36)
- v. Number of beneficiaries (out of total eligible population) receiving social protection benefits under Pradhan Mantri Matritva Vandana Yojana (10)

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~~)

(out of PRI funds)