

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

Clean and green village

- i. Initiatives taken by the Panchayat for managing Solid and Liquid Waste.
- ii. Initiatives taken by the Panchayat for using green sources of fuel like solar, biogas.
- iii. Has mapping of land use, water bodies, forest, slopes, wetlands, degraded forest within the Gram Panchayat been done? Yes/No. If No, reason thereof.
- iv. Has the Climate Resilience Plan been developed for the GP? Yes/No
- v. Steps taken by the Gram Sabha about the climate change mitigation factors like reducing energy consumption, usage of fossil fuels, plastics, non-renewable building materials, and also to promote measures like planting of trees, conserving forests, usage of good agricultural practices like drip irrigation, water conservation measures, and conservation of wetlands.
- vi. Whether schools have started segregating waste. Yes/No
- vii. Whether schools have their own compost/soakage pits for solid/liquid waste management. Yes/No

2. Healthy village

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

3. Water-sufficient village

- i. Do all the IHHs in the Gram Panchayat have water pipeline connections? Yes/No
- ii. Whether Gram Panchayat has taken steps for grey water management. If Yes, please specify *Soakage pits have been constructed in GP.*
- 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. *3 Sabha's held.*

QUESTIONNAIRE FOR B2V5

Schedule-I (A)

(Details of Reporting Officer and Reporting Panchayat)

A. Details of Reporting Officer:

S.No	Particulars	
1	Name	KHWAJA NAZIR AHMAD (JKAS)
2	Designation	REGIONAL DIRECTOR SURVEY & LAND RECORDS S&R
3	Department	REVENUE
4	Place of posting	REVENUE COMPLEX BEMINA S&R
5	Mobile No	9419016279 / 7889828803
6	Email ID	khawajanazir303@gmail.com
7	Home District	KOPHARA
8	Dates of visit	11-12 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 Panchayat	NEHAMA
2	Local Government Directory(LGD) code of the Panchayat	242802
3	Name of CD Block	KAKAPORA
4	Name of Tehsil	KAKAPORA
5	Name of District	PULWAMA.

C. Panchayat Profile:

S.No	Particulars	
1	No. of revenue villages in the Panchayat	02
2	No. of hamlets in the Panchayat	02
3	No. of households in the Panchayat	636 [Lolipora 88, NEHAMA 548]
4	Population (approx) of the Panchayat	3115 [NEHAMA 262, Lolipora 494]

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	Shoukat Ah mir	P/A	Present	
2	Education	As. Rehman Najjar	Master	Present	
3	Food, Civil Supplies and Consumer Affairs	Feroz Ahmad	TSO	Present	
4	Forest	Muneer Ahmad	FG	Present	
5	Health and Medical Education	Dr. Ishfaq Ahmad	M.O	Present	
6	ICDS Department	Aashia Yaseen	Supervisor	Present	
7	Irrigation and Flood Control Department	Rijaz Ah Bhal	W.S	Present	
8	Jal Shakti Department	Bashir Ah Durr	Helper	Present	
9	Power Development Department	Ab. Majid Gani	LD	Present	
10	Public Works Department	Firdous Ahmad	WS	Present	
11	Revenue	Ashiq Hussain	Patwari	Present	
12	Rural Development and Panchayat Raj	M. Yaqoob	VLW	Present	
13	Skill Development	Hafsa gayoom	AD.	Present	
14	Social Welfare Department	Rifat Jan	SW	Present	
15	Youth Services and Sports Department	Zahoor Ahmad	Per	Present	
16	Others				
17	J&K Bank	Rijaz Ahmad	B.A	Present	
18	Handicraft	Shamim Ah	JCI	Present	
19	PMGSY	Shabir Ahmad	AE	Present	
20	Horticulture	Mehraj alin bin	Technician	Present	
21.	Animal Husbandry	Rijaz Ahmad	SUP	Present	
22.	Sheep Husbandry	M. Shafiq	SFS	Present	
23.	Social Forestry	Farooq Ah	SFN	Present	
24.	Fisheries	Ab Rashid	FG	Present.	

QUESTIONNAIRE FOR B2V5

Schedule-II

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

1	Infrastructure of Panchayat Ghar				
	a) Govt building/private	Govt building			
	b) New/need repairs	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)	Yes			
	VII. Water (Y/N)	Yes			
	VIII. Electricity (Y/N)	NO			
2	Educational Institutes	No. of Schools	Enrollment	Teacher vacancies	Govt Building/ Private Building
	a) Kindergarten	Nil	Nil	Nil	Nil
	b) Primary	3	70	Nil	Govt Building
	c) Middle	1	38	Nil	Govt Building
	d) High	Nil	Nil	Nil	Nil
	e) Higher Secondary	1	226	07	Govt Building
	f) College	Nil	Nil	Nil	Nil
3	Anganwadi Centre	No. of Anganwari Centres	Total Children Enrolled	Helper / Worker vacancies	Govt Building/ Private Building
		7	280	Nil	1 Govt Building 6 Rented.
4	Healthcare facility	No. of sub centers	No of PHCs	No of health & wellness centers	No of Institute having Govt. building
		Nil	1	Nil	Govt Building
5	Bank branch (Y/N)	Yes	Nil	Nil	Nil
6	Availability of ATM (Y/N)	NO	Nil	Nil	Nil
7	Khidmat center/ CSC (Y/N)	Yes	Nil	Nil	Nil
8	Patwarkhana (Y/N)	Yes	Nil	Nil	Nil
9	Village haat (Y/N)	NO	Nil	Nil	Nil
10	Playground (Y/N)	Yes	Nil	Nil	Nil
11	Ration shop (Y/N)	No. of Ration Shop	No. of Registered beneficiaries	Connected with online biometric system or not	
		1	636	Household or 3115 Beneficiaries	
12	Government offices- details, whether functional or not	No. of Govt Offices	Functional		
		(109)	Functional 09 non functional 1		
13	Amrit Sarovars - details, location, condition	Details	Location	Condition	Utilization
		Nil	Nil	Nil	Nil
14	Uniqueness of Panchayat in terms of tourism, culture, heritage, potential, etc	Nil			
15	i. Whether Panchayat assets captured on e-Gram SampdaApp (Y/N)	Yes			
	ii. Number of Asset captured	10			
	iii. Please mention assets	Transformers Electric poles play ground Govt School Buildings/Anc. Panchayat ghar			
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		
		PHC	Nil		

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 Department Welfare	102	102	
2	Widow pension	Social Department Welfare	39	39	
3	Disability pension	Social Department Welfare	46	46	
4	Status under Stunting Mukht	Social Department Welfare	Nil	Nil	
5	Status under wasting Mukht	Social Department Welfare	Nil	Nil	
6	Equipment's provided to Specially abled persons (implants, tricycles etc)	Social Department Welfare	Scooty 2 and 1 pending due to lack of funds.		
7	Digital Services provided	IT/ BDO/ CSC ✓	Under construction		
8	Daksh Kisan	Agriculture Department	80	80	
9	Kisan credit card	Agriculture Department	210	210	
10	PM Kisan Sammanidhi	Agriculture Department	61	(57 mehamas 4 toleporas)	
11	Employment Saturation (PMEGP, Tejasvani, Mumkin, Mission Youth, Himmayat, etc)	Employment Department	3 Cases.		
12	Primary Agriculture Credit Society (PACS) formation	Cooperative Department			
13	JJM Implementation	Jal Shakti Department	100% eligible		
	i. No of Household provided FHTC		100%		
	ii. Har Ghar Jal village(s) certified (No.)		530 (as per PDD)		
14	No of Households electrified	PDD	530	530	
15	PMAY- Gramin	RDD& PR	09	Nil	
16	SBM Gramin- IHHL functional (Household toilets)	RDD& PR	2	2	
17	ODF Plus villages (No)	RDD& PR	16	16	
18	Targeted Sock pit completed	RDD& PR			
19	JKRLM:		NOT Available		
	i. Number of Self Help Groups formed		NOT available		
	ii. Number of Households involved		1148 (1003 mehamas 145 toleporas)		
20	Land Passbook Saturation	Revenue Department	13	Nil	
21	Pending Mutations	Revenue Department	Nil	Nil	
22	Domicile Certificates	BDO/ Sarpanch	Nil	Nil	Drug free village?
23	Persons identified drug addicts	BDO/ Sarpanch	Nil	Nil	
24	Awareness camps for de-addiction conducted	BDO/ Sarpanch	Nil	Nil	
25	Drugs Addicts rehabilitated	Health Department	100%	100%	
26	Golden Health Card under Ayushman Bharat	Health Department	22	22	
27	Janani suraksha yojana	Health Department	Nil	Nil	
28	Status under Anaemia Mukht	Health Department	Nil	Nil	
29	Status under Leprosy Mukht	Health Department	10 melas held.		
30	Number of Ayushman Melas organized at Health & Wellness centres / CHCs under Ayushman Bharat	Health Department	10 Sabas held.		
31	Number of Ayushman Sabas held	School Department Education	Nil	1	
32	Out of School Children brought to Schools	School Department Education	Nil	Nil	
33	Number of students still out of Schools	School Department Education	Nil	Nil	
34	Persons educated through bridge courses	School Department Education	636	636	
35	Household using clean cooking fuel (LPG)	FCS & CA			

QUESTIONNAIRE FOR B2V5

Schedule-IV (FIELD VISITS IN THE PANCHAYAT)

I. Health Institutions:

S. No	Particulars	Status
1	Name of Health Institutions	NTPHC
2	Type of building (Govt./ Private)	Govt (Pacca)
3	Availability of Staff a) Doctor b) Paramedical	1 medical officer, 1 pharmacist 2 female mpw & 1 sweeper.
4	No of patients attended during the month	310
5	Status of medicine availability	Minimal
6	Special medical camp held, if any	Nil
7	Status of Immunization	100 %
8	Participation of health worker in Village Health and Nutrition Day	100 %
9	Institutional deliveries in Panchayat (Current Year)	31
10	Non- Institutional deliveries in Panchayat (Current Year)	Nil
11	Other	-
12	Remarks of the Visiting Officer	Satisfactory

II. Education Institutions:

S. No	Particulars	Status
1	Name of Education Institutions	Primary School ③ Middle School ① & HSS ①
2	Type of building (Govt./ Private)	Govt
3	Availability of Staff as per sanctioned strength	1. Primary School = 7 Teacher 2. Middle School = 6 Teacher 3. HSS = 1 principle, Lect = 12, Master 24 Teacher 9
4	Enrolment of the School a) Boys b) Girls	1. Primary School = 1042 Boys 419 Girls 2. Middle School = 29 38 3. HSS = 126 100 Total (1558 1795) (334) Non-Teach 8, PGT 1 DET = 1.
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 School My Pride'	TUG of War, Carrom, Volley Ball.
10	Other	
11	Remarks of the Visiting Officer	The functioning of Education Deptt in P.H is Satisfactory.

III. Anganwari Center:

S. No	Particulars	Status
1	Location of Anganwari center	Neelam - A, B, C, D & E = 5 (7)
2	Number of children enrolled a) Boys b) Girls	10 Lipara = 440 Boys = 188 Girls = 142 (280)
3	Status of Building (Private/ Govt.)	Govt 1, Private 6
4	Availability of Helper/ worker	Yes
5	Maintenance of record of children	Yes
6	Availability of sufficient ration	Yes
7	Availability of timely Ration	Dry since last 3 months
8	Availability of Functional toilet	Irregular
9	Availability of tap connection	Yes
10	Availability of electricity connection	Yes
11	Number of children stunted	Yes
12	Number of children wasted	Nil
13	Any Other	Nil
14	Remarks of the Visiting Officer	1. Capacity of buildings of Anganwari's needed. 2. Regular & uninterrupted rationing Supplementary nutrition supplied & to be consumed.

IV. CAPD Store:

S. No	Particulars	Status
1	Location of CAPD Store	New Jamia at Neelam
2	Government / Private	Private
3	Name of the dealer (In case of Private)	Mam 2000 An. Bhart
4	No of registered beneficiaries	636 HH (3115 beneficiaries)
5	No of beneficiaries drawing Ration from the store	2667
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	Nil
10	Remarks of the Visiting Officer	Satisfactory

V. **Bank/ Extension counter:**

S. No	Particulars	Status
1	Location of Bank/ Extension counter	
2	No of Accounts in the branch	Main Chowk Nehama
3	No of persons applied under various self-employment schemes	2184 (Savings) 6580 Total
4	No of cases sanctioned under various self-employment schemes	147
5	No of cases in whose favour Loan has been disbursed under various self-employment schemes	146
6	Availability of ATM	146
7	Any Other	ny
8	Remarks of the Visiting Officer	ny
		Satisfactory

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	Not Available

VII. **Playground:**

S. No	Particulars	Status
1	Location of Playground	Kurg, Lolipora, HSS Nehama
2	Condition of Playground	Good
3	Utilization of Playground	Average
4	Any Other	ny
5	Remarks of the Visiting Officer	Play ground need further improvement with levelling/fencing

VIII. **Partwarkhana:**

S. No	Particulars	Status
1	Location of Patwarkhana	Main Chowk, Nehama
2	Government/ Private building	Govt Building
3	Land passbook saturation	40%
4	Pending mutations	13
5	Any Other	ny
6	Remarks of the Visiting Officer	Satisfactory

IX. PMAY house:

S. No	Particulars	Status
1	Location of PMAY house constructed	So far no case sanctioned in last 10 yrs.
2	Name of the beneficiary	
3	Status of the house (completed/ in-use/ under-construction)	
4	Any Other	
5	Remarks of the Visiting Officer	

X. Soak pits/ Compost pits:

S. No	Particulars	Status
1	Location of Soakpits/ compost pits	16 individual Soakpits 2 Compost pits Maximum inhabitants in use Nil Some more Soakage pits are needed as there is water logging at places during inclement weather.
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	

XI. Khidmatcenter / CSC:

S. No	Particulars	Status
1	Location of Khidmatcenter/ CSC counter	Near AHS Nchama
2	No of online services provided by the CSC	All Services
3	No of persons approached for services	Whole village
4	Any Other	Nil
5	Remarks of the Visiting Officer	Satisfactory

XII. Observation of field officer on basic amenities:

S. No	Particulars	Observations
1	Connectivity Road	V. Good
2	Transport	V. Good
3	Electricity	Good
4	Drinking water	V. Good
5	Cleanliness	Satisfactory
6	Sports facility (Playground)	Good
7	Any Other	Nil

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	Yes.
B	Sports Activities	
	1. Sports Event	Yes
	2. Distribution of sports kit	No
C	Inaugurations (If any)	
	PMAY house	No
	Segregation Sheds	No
	Amrit Sarovar	No
	IJM Assets	No
	Compost/ Soak Pits	Yes
	PMGSY / MGNREGA works	Yes
	Any other	Yes
D	Distribution of certificates	
	Self Employment Schemes	No
	Land Pass books	Yes
	Any other Agriculture Stall	Seed distribution
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 & Green Village"
2	Activities undertaken under the Theme (as per instruction manual)	1. Plantation of trees. 2. Encouragement of Kitchen gardening. 3. Regular Collection of Garbage & disposal through private vendor.
3	Status of activities undertaken	1. Organization of Seminars & Awareness Camps. 2. Plantation drives
4	Visible impact of the Activities	1. Improved cleanliness. 2. General awareness among masses.
5	Have Gram Panchayat Development Plan (GPDP) prepared and uploaded	Yes
6	How many activities of SDG have been covered under GPDP	FIFTEEN
7	Bottlenecks, if any, faced in the achievement of SDG Theme	Paucity of funds &
8	Remarks of the Visiting Officer on the status SDG Theme	Satisfactory.

QUESTIONNAIRE FOR B2V5

Schedule-VII
(IMPACT OF B2V1 TO B2V4 PHASES)

S. No	Particulars	Status
A	Demands/ Grievances addressed by the Administration	
1	Construction of CSC points at Panchayat Ghar and HSS.	
2	Patwar khana made functional.	
3	Development of public park at Lolipora.	
4	Development of public park near KGBV Nehama.	
5	Walling/Fencing of public park at Lolipora.	
B	Impact of B2V1 to B2V4	
1	Construction of new School building for HSS Nehama.	
2	Saturation of Public Sanitation at Nehama.	
3	Saturation of FHTC Under TJM.	
4	Golden Cards, OAP/Widow Pension Saturation.	
5	Land Passbook distribution	
C	Challenges in the Panchayat	
1	Construction of Shedding for Animal Husbandry.	
2	Establishment of APM (K 108K)	
3	Establishment of Agriculture sub-office.	
4	Raising of wall of graveyard at Nehama.	
5		
D	Suggestions if any	
1	The Gov programs being an innovative steps throughout Country having good impact on ground and established 1st hand exchange of views/ ideas between administration and general masses should be continued and monitoring by way of ensuring participation and actual involvement of all important line departments.	
2		
3		
4		
5		

QUESTIONNAIRE FOR B2V5

Schedule-VIII

i. OVERALL PERCEPTION OF FUNCTIONING OF GOVERNMENT DEPARTMENTS

1	BEST PERFORMING DEPARTMENTS
1	PHE / JAL SHAKTI
2	EDUCATION
3	REVENUE
2	LEAST RESPONSIVE DEPARTMENTS
1	AGRICULTURE
2	HORTICULTURE
3	

ii. FEEDBACK ON UT INITIATIVES

"All The Initiatives taken by UT are highly appreciated by the public and has high acceptance on ground."

iii. GENERAL ASSESSMENT OF THE VISTING OFFICER

S. No	Particulars	Status
1	Any major complaint brought to the notice of the Visiting Officer	WILL
2	Major/ urgent public demands that was/ were reflected earlier but have not been addressed so far:	1. Installation of Street lights. 2. Installation of Electric poles.
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)	B2V is an extremely useful and people oriented programme which besides establishing the bridge between administration and general masses also sensitizes the people about the Government run Schemes. Such programmes should be continued with special focus on sustained development and upliftment of rural economy.
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	In absence of elected Panchayat body, the Village Elders including President, Secy, Awaraz, Lumbardar has certified below that the visiting officer has stayed in the village for full time for 2 days & one night.

Signature of Sarpanch
Name.....
SARMAN
LOCAL AUQAF
MARKAZI JAMIA MASJID
NOORUL HUDA NEHAMA

Signature of the Visiting Officer

Name.....

Signature of the Visiting Officer
Name.....
Khanwala Nazim (PWS)
RDS & L.R. Sge
Salief
Gram Kargi, Sarpanch
Halqa Nehama
Block Kakapora

MBARDAR NIHAMA
ASHRAF ANI

Signature of the Visiting Officer
Name.....
Nehama
Kakapora