

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

- 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 *No*
- 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. *Three*

- 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 ✓

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 ✓

Poverty-free and enhanced livelihood village

- i. Has Gram Panchayat developed any criteria for the identification of the poor? Yes/No if yes specify PMAH, SBM ✓
- 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 ✓

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 ✓

Engendered Development in Village

- i. How many MahilaSabha's were organized in the Gram Panchayat Five ✓
- 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. 85 ✓
- v. Number of beneficiaries (out of total eligible population) receiving social protection benefits under Pradhan Mantri Matritva Vandana Yojana ML ✓

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	Sarfraz Ahmed
2	Designation	AEE
3	Department	JPDCL
4	Place of posting	Sub Division Surankote
5	Mobile No	9596733542
6	Email ID	ex.sarfraz79@gmail.com
7	Home District	Poonch
8	Dates of visit	10-11-2023 + 11-11-2023

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	Kalai
2	Local Government Directory(LGD) code of the Panchayat	7509
3	Name of CD Block	Lassana
4	Name of Tehsil	Haveli
5	Name of District	Poonch

C. Panchayat Profile:

S.No	Particulars	
1	No. of revenue villages in the Panchayat	1
2	No. of hamlets in the Panchayat	11
3	No. of households in the Panchayat	713
4	Population (approx) of the Panchayat	3910

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	Rafu Gupta	JE	Present	
2	Education	Habib-ur-Rahman	Master	Present	
3	Food, Civil Supplies and Consumer Affairs	Mohd Sakhi	Deputy	Present	
4	Forest	Tarlag Singh	Forest Guard	Present	
5	Health and Medical Education	Shafli Choudhan	incharge	Present	
6	ICDS Department	Pooja Sharma	Supervisor	Present	
7	Irrigation and Flood Control Department				
8	Jal Shakti Department	Abdul Ghafoor	AEE	Present	
9	Power Development Department	Mahd Jhangir	MR	Present	
10	Public Works Department	Shahnawaz Ahmad	MTS	Present	
11	Revenue				
12	Rural Development and Panchayat Raj				
13	Skill Development				
14	Social Welfare Department				
15	Youth Services and Sports Department				
16	Others				
17					
18					
19					
20					

QUESTIONNAIRE FOR B2V5

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

Infrastructure of Panchayat Ghar					
a) Govtbuilding/private		Govt			
b) New/needingrepairs		New			
II. Furniture(Y/N)		Y			
III. Computer/printer(Y/N)		N			
IV. Internet (Y/N)		N			
V. Telephone (Y/N)		N			
VI. Toilet (CSC/part of panchayat ghar) (Y/N)		N			
VII. Water (Y/N)		N			
VIII. Electricity(Y/N)		N			
Educational institutes					
a) Kindergarten	No. of Schools	Enrollment	Teacher vacancies	Govt Building/ Private Building	
b) Primary	4	81	8	Govt	
c) Middle	3	167	12	Govt	
d) High	1	273	19	Govt	
e) Higher Secondary					
f) College					
AnganwadiCentre					
	No. of Anganwari Centres	Total Children Enrolled	Helper / Worker vacancies	Govt Building/ Private Building	
	10				
Healthcare facility					
	No. of sub centers	No of PHCs	No of health & wellness centers	No of Institute having Govt. building	
	0	0	1	1	
5 Bankbranch(Y/N)	N	N	N	N	
6 Availability of ATM (Y/N)	N	N	N	N	
7 Khidmatcenter/ CSC (Y/N)	N	N	N	N	
8 Patwarkhana(Y/N)	N	N	N	N	
9 Village haat (Y/N)	N	N	N	N	
10 Playground(Y/N)	N	N	N	N	
11 Ration shop (Y/N)	No. of Ration Shop	No. of Registered beneficiaries	Connected with online biometric system or not		
	N	519	Y		
12 Government offices- details, whether functional or not	No. of Govt Offices		Functional		
	3		Y		
13 Amrit Sarovars - details, location, condition	Details	Location	Condition	Utilization	
14 Uniqueness of Panchayat in terms of tourism, culture, heritage, potential, etc	That, thathi Bandi and Copra are well places for tourism				
15 i. Whether Panchayat assets captured on e-Gram SampdaApp (Y/N)	Y				
ii. Number of Asset captured					
iii. Please mention assets	Chairs Tables Almarh				
16 List of Incomplete Buildings- names, year of construction	Name	Year of construction			
	NIL				
17 List of Underutilized Buildings- names	Name	Year of construction			
	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	113	113	
2	Widow pension	Social Department Welfare	18	18	
3	Disability pension	Social Department Welfare	89	89	
4	Status under Stunting Mukht	Social Department Welfare	25	25	
5	Status under wasting Mukht	Social Department Welfare	42	42	
6	Equipment's provided to Specially abled persons (Implants, tricycles etc)	Social Department Welfare	3	3	
7	Digital Services provided	IT/ BDO/ CSC	NIL	NIL	
8	Deksh Kisan	Agriculture Department	14	U/P	
9	Kisan credit card	Agriculture Department	199	199	
10	PM Kisan Sammanidhi	Agriculture Department	231	231	
11	Employment Saturation (PMEGP, Tejasvani, Mumkin, Mission Youth, Nimmayat, etc)	Employment Department	NIL	NIL	
12	Primary Agriculture Credit Society (PACS) formation	Cooperative Department	NIL	NIL	
13	JIM Implementation	Jai Shakti Department	695	180	515
	I. No of Household provided FHTC		NIL	NIL	U/P
	II. Har Ghar Jal village(s) certified (No.)		713	650	U/P
14	No of Households electrified	PDD	151	109	U/P
15	PMAY- Gramin	RDD& PR	145	40	U/P
16	SBM Gramin- IHHL functional (Household toilets)	RDD& PR	1	1	U/P
17	ODF Plus villages (No)	RDD& PR	230	140	U/P
18	Targeted Sock pit completed	RDD& PR	4	4	
19	JKRILM:		35	35	
	I. Number of Self Help Groups formed		540	30	U/P
	II. Number of Households involved		NIL	NIL	
20	Land Passbook Saturation	Revenue Department	110	110	
21	Pending Mutations	Revenue Department	NIL	NIL	
22	Domicile Certificates	BDO/ Sarpanch	3	3	
23	Persons identified drug addicts	BDO/ Sarpanch	NIL	NIL	
24	Awareness camps for de-addiction conducted	BDO/ Sarpanch	2852	2852	
25	Drugs Addicts rehabilitated	Health Department	42	36	U/P
26	Golden Health Card under Ayushman Bharat	Health Department	300	300	
27	Jenani suraksha yojana	Health Department	NIL	NIL	
28	Status under Anaemia Mukht	Health Department	4	4	
29	Status under Leprosy Mukht	Health Department	1	1	
30	Number of Ayushman Helas organized at Health & Wellness centres /CHCs under Ayushman Bharat	Health Department	10	10	
31	Number of Ayushman Sabas held	School Department Education	NIL	NIL	
32	Out of School Children brought to Schools	School Department Education	12	12	
33	Number of students still out of Schools	School Department Education	380	352	Pool
34	Persons educated through bridge courses	PCS & CA			
35	Household using clean cooking fuel (LPG)				

QUESTIONNAIRE FOR B2V5

Schedule-IV
(FIELD VISITS IN THE PANCHAYAT)

I. Health Institutions:

S. No	Particulars	Status
1	Name of Health Institutions	
2	Type of building (Govt./ Private)	Govt
3	Availability of Staff	
	a) Doctor	NIL
	b) Paramedical	3
4	No of patients attended during the month	44
5	Status of medicine availability	Yes
6	Special medical camp held, if any	Yes
7	Status of Immunization	Yes
8	Participation of health worker in Village Health and Nutrition Day	Yes
9	Institutional deliveries in Panchayat (Current Year)	42
10	Non- Institutional deliveries in Panchayat (Current Year)	No
11	Other	
12	Remarks of the Visiting Officer	PHC is required in a Panchayat

II. Education Institutions:

S. No	Particulars	Status
1	Name of Education Institutions	High School
2	Type of building (Govt./ Private)	Govt
3	Availability of Staff as per sanctioned strength	Needed
4	Enrolment of the School	256
	a) Boys	271
	b) Girls	Yes
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'	Yes
10	Other	
11	Remarks of the Visiting Officer	upgradation of High School is a need of the Public.

III. Anganwari Center:

S. No	Particulars	Status
1	Location of Anganwaricenter	Kalai
2	Number of children enrolled a) Boys b) Girls	139 164
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	NIL
12	Number of children wasted	NIL
13	Any Other	
14	Remarks of the Visiting Officer	There must be check on these Center for better out put.

IV. CAPD Store:

S. No	Particulars	Status
1	Location of CAPD Store	Kalai
2	Government / Private	Private
3	Name of the dealer (in case of Private)	Sakhi Mohd
4	No of registered beneficiaries	519
5	No of beneficiaries drawing Ration from the store	519
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 public is getting the benefit of ration.

V. Bank/ Extension counter:

S. No	Particulars	Status
1	Location of Bank/ Extension counter	Chandak, Khametar
2	No of Accounts in the branch	2100
3	No of persons applied under various self-employment schemes	3
4	No of cases sanctioned under various self-employment schemes	3
5	No of cases in whose favour Loan has been disbursed under various self-employment schemes	4
6	Availability of ATM	Yes (out of Panchayat)
7	Any Other	
8	Remarks of the Visiting Officer	Bank and ATM is required within a Panchayat

VI. Amrit Sarovar:

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

VII. Playground:

S. No	Particulars	Status
1	Location of Playground	Thal (Private)
2	Condition of Playground	Normal
3	Utilization of Playground	using
4	Any Other	Improvement require
5	Remarks of the Visiting Officer	One play ground is required in the center of Panchayat

VIII. Patwarkhana:

S. No	Particulars	Status
1	Location of Patwarkhana	Chandak
2	Government/ Private building	Private
3	Land passbook saturation	NIL
4	Pending mutations	
5	Any Other	
6	Remarks of the Visiting Officer	Patwarkhana is required within a Panchayat

IX. PMAY house:

S. No	Particulars	Status
1	Location of PMAY house constructed	Kalai
2	Name of the beneficiary	Mohd Ikhlag
3	Status of the house (completed/ in-use/ under-construction)	Completed
4	Any Other	
5	Remarks of the Visiting Officer	The amount to be increased

X. Soak pits/ Compost pits:

S. No	Particulars	Status
1	Location of Soakpits/ compost pits	Kalai
2	Name of the beneficiaries	Noor Mohd, Mohd Sadiq
3	Status of the Soakpits/ compost pits (completed/ in-use/ under-construction)	Completed
4	Any Other	
5	Remarks of the Visiting Officer	Little use

XI. Khidmatcenter / CSC:

S. No	Particulars	Status
1	Location of Khidmatcenter/ CSC counter	NIL
2	No of online services provided by the CSC	NIL
3	No of persons approached for services	NIL
4	Any Other	
5	Remarks of the Visiting Officer	Khidmatcenter is needed in a Panchayat

XII. Observation of field officer on basic amenities:

S. No	Particulars	Observations
1	Connectivity Road	Improvement is required
2	Transport	City service is required
3	Electricity	Improvement Helpt is required
4	Drinking water	lot of work is required
5	Cleanliness	Improvement is required
6	Sports facility (Playground)	Improvement is required
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	Yes
	1. Debates and Seminars	Yes
	2. Skits, Songs, Dramas	Yes
	3. Local Folk programme / Show	Yes
	4. Discussions with PRI and Senior citizens	No
	5. Exhibitions	
B	Sports Activities	Yes
	1. Sports Event	No
	2. Distribution of sports kit	
C	Inaugurations (If any)	Yes
	PMAY house	No
	Segregation Sheds	Yes
	Amrit Sarovar	No
	JJM Assets	No
	Compost/ Soak Pits	No
	PMGSY / MGNREGA works	
	Any other	No
D	Distribution of certificates	No
	Self Employment Schemes	
	Land Pass books	
	Any other	Yes
E	Awareness generation on digital services, transparency, Corruption Free, NashaMukt Bharat, Viksit Bharat(Mobile Van) and Flagship Schemes given in the instruction manual	

QUESTIONNAIRE FOR B2V5

Schedule-VI
(SDG THEME ADOPTED BY THE PANCHAYAT)

S. No	Particulars	Status
1	SDG Theme adopted by the Panchayat	Yes
2	Activities undertaken under the Theme (as per instruction manual)	Yes
3	Status of activities undertaken	Completed
4	Visible impact of the Activities	Good
5	Have Gram Panchayat Development Plan (GPDP) prepared and uploaded	Yes
6	How many activities of SDG have been covered under GPDP	3
7	Bottlenecks, if any, faced in the achievement of SDG Theme	NIL
8	Remarks of the Visiting Officer on the status SDG Theme	

QUESTIONNAIRE FOR B2V5

Schedule-VII
(IMPACT OF B2V1 TO B2V4 PHASES)

Particulars		Status
Demands/ Grievances addressed by the Administration		
1	Some works have been done under Capet	
2	PRJ → MGNREGSA	
3	Some houses have been constructed under PMAY	
4		
5		
Impact of B2V1 to B2V4		
1	The impact of B2V is good but some	
2	important works could not be completed	
3	due to lack of funds.	
4		
5		
Challenges in the Panchayat		
1	HSS, Bank, PHE, Tourism Hcd, Water Supply	
2	and improvement in HT/LT network are	
3	required in a Panchayat.	
4		
5		
Suggestions if any		
1	The above demands of works are strongly	
2	recommended from the public	
3		
4		
5		

Public demands during B2V5

1. Upgradation of High School to High Sea School
2. Lift Scheme of Water Supply should be completed
3. Jak Bank Counter with ATM must be installed
4. Requirement of PAC
5. Thal and Copra must be on tourism map
6. Potable and improvement is needed play ground
7. Patewar Khana is required
8. 2 nos. transformers for Mohalla Thal and Doyain
9. 2 wall Mohalla Bandi nr. no-8 near the house of Ad. Lal Hussain mohty
10. 2 wall near house of Mohd Raman nr. no-6

11. 100 nos. STP poles for LT improvement
12. Links roads to be connected to Sakhi Madan road & Tatti Bandi Road
13. Black taping first 3 km road from Kalai onwards
14. Foot path near Lal Mohd House W. No-6
15. R/Wall Graveyard near Mohd Shafi Anwar
16. Protection is required at Sayeda Katha W. No-7
17. Graveyard R/Wall Mukhawala W. No-10
18. Tractor road W. No-10 Moh. Lassa Wali
19. Tractor road of Moh. Grang Thanda
20. Drain W. No-7 Moh. Batti Wala near Usman Hafiz
21. R Wall near Masjid Marain W. No-4
22. Renovation of Panchayat Ghar
23. Renovation of M/S Thanda
24. Drain Mohalla Baehawali near land of Mohd Khali W. No-6

QUESTIONNAIRE FOR B2V5

Schedule-VIII

i. OVERALL PERCEPTION OF FUNCTIONING OF GOVERNMENT DEPARTMENTS

1. BEST PERFORMING DEPARTMENTS	
1	Agriculture
2	JPCL
3	RDD, Health, Education
2. LEAST RESPONSIVE DEPARTMENTS	
1	Cooperative dept.
2	Employment dept.
3	

ii. FEEDBACK ON UT INITIATIVES

Overall feed back is good but some major works listed in demands are still pending and need to be addressed.

iii. GENERAL ASSESSMENT OF THE VISITING OFFICER

S.No	Particulars	Status
1	Any major complaint brought to the notice of the Visiting Officer	Lift Water Scheme should be Completed Up gradation from HS to HSS
2	Major/ urgent public demands that was/ were reflected earlier but have not been addressed so far:	1. Lift Scheme of Water supply 2. Upgradation of HS 3. PHC, Bank/ATM are required 4. Patwarkhana, Tourism development & Play ground
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)	1. Lift Scheme to be regulated 2. HSS, PHC, Bank/ATM, Patwarkhana, Tourism development & Play ground are required 3. Improvement of H/L and Roads are required
4	Overall Rating of Govt functioning as given by the Panchayat (Scale of 0 to 10)	7
5	Certificate from Sarpanch that the visiting officer has stayed in the panchayat for 2 days	

Signature of Sarpanch
Name: SARFRAZ AHMED
Panchayat Kalal

Signature of the Visiting Officer
Name: SARFRAZ AHMED