

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.
- 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 90%
- 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/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. 4 (Four)

- 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 ✓ *Needs - immediate repairment.*
 - iv. Is the Gram Panchayat office functional or not? Yes/No ✓ *But outside Panchayat Ghar.*
 - 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 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 04 (Four)
 - 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. 05 (Five)
 - v. Number of beneficiaries (out of total eligible population) receiving social protection benefits under Pradhan Mantri Matritva Vandana Yojana. 18 (Eighteen)
9. Self-sufficient infrastructure in the village

- es/NO
and children
boys?
- i. Whether GP has a Community Hall with access to electricity, furniture, water supply, toilet. Yes/No *But without furniture, water supply and toilet*
 - 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)

Deliverables:

S/No	Department	Deliverable
1	Agriculture Production Department	<ul style="list-style-type: none"> i. Awareness programmes regarding the establishment of Bee Colonies/ Mushroom farms. ii. Ensuring saturation of Kissan Credit Cards (KCC) & Soil Health Cards (SHC). iii. Awareness about G.I. Tagging of agriculture crops. iv. Issuing sanction letter to the beneficiaries for providing farm Machinery equipment. v. Distribution of seedling and seeds including Rabi seeds, lavender seeds. vi. Implementation of FasalBeemaYojna (Crop Insurance) vii. Issuing sanction letters for insurance of the Cattle
2	Rural Development Department	<ul style="list-style-type: none"> i. Establishment of AmritSarovar per Panchayat (Target/Achievement) ii. Saturation of all households in SHGs across all panchayats. iii. Number of works verified and completed during B2V-I, II, III & IV. iv. Achieving 100% social audit of PMAY. v. 100% verification of ODF plus model villages- door to door collection mechanism, segregation shed, PWMU, soakage/compost pits for all households vi. Achieving PMAY/IHHL Saturation. vii. Status of Drug Free/Corruption free Panchayats viii. Organizing of various sports events at the Panchayat level.
3	Information Technology	<ul style="list-style-type: none"> i. All online services under Public Service Guarantee Act to be popularized and information about them to be disseminated. ii. Awareness about BEAMS, Janbhagidari& E-UnnatPortal etc. iii. Hoardings, Wall paintings in all panchayats about Digital J&K & Services. iv. Organizing of one CSC Camps per panchayat. v. Assistance to be provided in enrolment for User Services, Golden Card, Domicile Certificates etc.
4	Finance Department	<ul style="list-style-type: none"> i. Number of Aadhaar Linked accounts under PMJJY, PMSBY, APY & PMJDY. ii. Providing Self-employment to at least 20 person per panchayat in consultation with J&K Bank, EDI and Labour. iii. Setting up of counters by Banks at Panchayat level for verification, Sanctioning and disbursement of cases and also accepting fresh application under all individual subsidy schemes. iv. Awareness programme about GST Registration, Biometric verification of Tax Payers etc.
5	Revenue Department	<ul style="list-style-type: none"> i. Awareness programme about Management legacy data of registration & Delivery of registration documents online to the citizens by the Tehsildar concerned. ii. Information campaign for popularization of "AapZameenAap Ki Nigrani". iii. Achieving saturation of land passbooks. iv. Pending Inheritance mutations to be completed. v. Functionality of the Patwarkhanas. (No of Patwarkhanas made functional)
6	Health & Medical Department	<ul style="list-style-type: none"> i. Saturation of Golden Cards under PMJAY/ SEHAT Scheme. ii. Swachh Hospitals- Clean Toilets and Junk free premises. iii. Awareness programmes about Anaemia Mukht, TB Mukht, and Stunting Mukht Panchayats. iv. Screening of School Children. v. Awareness about screening of NCD (Non communicable disease).
7	Social Welfare	<ul style="list-style-type: none"> i. Geo-tagging of established Child Care Institutions. ii. Saturation of Old Age Pension ISSS/NSAP. iii. Number of Disability Cards (UDID) digitized. iv. 500 Anaemia check-up camps to be conducted. v. Number of Aanganwari Beneficiaries Aadhar Seeded.

		vi. Number of BetiBachaoBetiPadhao events held. vii. Saturation of left out cases under disability pension, implants and tricycles etc. viii. Awareness about Drug Mukht Panchayats.
8	Forest, Ecology & Environment	i. Plantation drives under "Har Gaon Haryali" program. ii. Conservation of water bodies. iii. Forest for Fodder. iv. "Green J&K drive" campaign.
9	Tourism	i. Identification & Registration of Home Stays. ii. Providing support for tourism activities under village cooperatives. iii. Promotion for augmenting the tourist inflow. iv. Identification, delineation and demarcation of at least 5 tourist destination/ circuits/ themes tracks per district. v. Plastic free tourism destinations.
10	Culture Department	i. Organizing school talent hunt competitions. ii. Cultural event at panchayat level under Har Din Tivhar. iii. Promotion of local artists by way of organizing KaviSamaylan, Painting competitions etc.
11	Labour & Employment	i. Registration of Job Seekers 50 per District. ii. Organizing of one Job fares per District. iii. Awareness about Self Employment Schemes under Seed Capital Fund & Youth Start-up Loan Scheme.
12	School Education Department	i. Number of students covered under Nipun Bharat & Padega Bharat ii. Identification of out of school Children and their enrolment. iii. My School My Pride-Cleanliness and Maintenance drives to be organized. iv. Holding of at least 200 Parent Teacher meetings per district. v. Number of schools having access to Drinking Water, Separate Toilet and Electricity facility.
13	Higher Education	i. Digital push for Open & Distance Learning (ODL) and online courses. ii. My college my pride (NashaMukht Camps, Eco Clubs, Sports & Games) iii. Careers counselling and Job placements.
14	Youth Services & Sports	i. Organizing sports activities/games in every panchayat. ii. Distribution of sports kits. iii. Stadium / Flood Lights
15	Transport	i. Steps taken to reduce the occurrence of road accidents. ii. Cases under MUMKIN scheme to be finalized.
16	Tribal Affairs	i. Organizing of Tribal Artisan Mela in each District. ii. Saturation of Scholarship Schemes.
17	Power Development Department	i. Distribution of Transformers. a) Check Unique Number b) Identify DTS with low oil and top oil c) Identify DTS with load imbalance d) Replace Non Standard fuses standard fuses. e) All pending electrical accidental claim cases to be resolved and disbursed. f) Removal of damaged transformers.
18	Food, Civil Supplies and consumer affairs	i. Achievement made under opening of fare price shops. ii. Saturation of Aadhaar Seeded Ration Cards. iii. 100% grievance redressal to be ensured. iv. Awareness about the schemes of the Department
19	Skill Development	i. Training of left out SHG members registered with NRLM/Tribal Affairs. ii. Skill Training of B2V4/MTMP2 youth. iii. Short term Skill Training of Women in rural/urban areas in collaboration with Universities/Colleges/Schools of JK UT. iv. 100% admission Polytechnic/ITI.

		v. 100% Implementation of Skill strengthening for Industrial value enhancement Scheme.
20	Cooperative	i. Formation of Primary Agriculture Credit Society (PACS) & Farmer Producer Organization (FPO) at Block level. ii. Holding Awareness Camps iii. Registration of new cooperative societies.
21	Science & Technology	i. Public awareness events (IEC) under Rooftop Solar Residential Sector. ii. Outreach and training of farmers for PM-KUSUM Scheme. iii. Installation of Stall for solar gadgets for mass awareness.
22	Public Works Department(R&B)	i. Connectivity of left out habitations under PMGSY. ii. Safe audit and inspection of all roads. iii. All major roads pothole free in the district.
23	ARI Trainings	i. Inspections carried to evaluate quality of work and grievances disposal, record keeping & Inventory management.
24	Mining	i. Monthly monitoring of E-Challans. ii. Awareness programmes about illegal mining. iii. Grant of quarry licence. iv. Identification of new minor mineral blocks.
25	Disaster Management	i. Number of grievances disposal of Relief Commissioner's Portal. ii. Training of 250 APDA MITRAS. iii. Training of volunteers under SDRF.
26	GAD	i. Ensuring Biometric attendance. ii. Online portal for purchase of property by J&K Government employees. iii. Monitoring complaints through fixed line telephone grievance cell PUKAR. iv. Action against false complaints.
27	Jal-Shakti Department	i. Providing of Functional Household Tap Connection (FHTC) to the left out areas. ii. Smart Billing- Online collection of water charges. iii. Ease of water connection amendment in legal provisions. iv. Implementation of JalJeevan Mission & Regular testing of all Schools & Aanganwaris for potable water.
28	Law Justice & Parliamentary affairs.	i. To start work on E-assembly project. ii. Mechanism for monitoring of cases at district level. iii. Steps for decriminalization of laws.
29	Public Grievance	i. Satisfaction level for grievances redressal. ii. Assessment of perception of departments among public iii. Key issues of concern leading to grievances to be identified.
30	Estates Department	i. Vacation/identification of all unsafe buildings. ii. Eviction of unauthorized occupants.
31	Hospitality & Protocol	i. Awareness programmes regarding eat right. ii. Capacity building/ training of the staff.
32	Floriculture Department	i. Awareness about yoga. ii. Training and awareness camps for farmers in commercial floriculture.
33	Information Department	i. Training of the Departmental Officials in Media and Communications. ii. Launch of Musical Talents. iii. Organizing photograph competition under Badalta J&K for public.
34	Industries & Commerce Department	i. PMEGP cases in which marginal money disbursed. ii. MSME registration on single window portal. iii. Registration of Artisans and weavers. iv. Training of youth in handicrafts and Handloom cooperatives. v. Achievements made under Vishwa Karma Scheme.
35	Planning Development & Monitoring Department	i. Monitoring of CSS / Flagship Programmes. ii. Physical verification of completed projects/ works. iii. Monitoring of Aspirational Panchayat, Block and District programmes. iv. Awareness programme about registration of Births & Deaths. v. Panchayat development index rating verification.



th to 16th 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	Nazis Ahmad Parray
2	Designation	Private Secretary
3	Department	Cooperative Department
4	Place of posting	Cooperative Secretariate
5	Mobile No	9419604992
6	Email ID	7006656939
7	Home District	Meerut
8	Dates of visit	15 th Nov & 16 th Nov, 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	- Shri -
2	Local Government Directory(LGD) code of the Panchayat	241975
3	Name of CD Block	Tangmaning
4	Name of Tehsil	Tangmaning
5	Name of District	Baramulla.

C. Panchayat Profile:

S.No	Particulars	
1	No. of revenue villages in the Panchayat	01.
2	No. of hamlets in the Panchayat	02.
3	No. of households in the Panchayat	275
4	Population (approx) of the Panchayat	1442

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	Mushtaq Ismail	JAE0	P	Satisfactory
2	Education	Ajaz Ahmad Elanie	Teacher	P	
3	Food, Civil Supplies and Consumer Affairs	Shabir Ahmad Wani	Deleas	P	
4	Forest	Shoukat Ah. Magray	Forestguard	P	
5	Health and Medical Education	Gulshana- Bano	FMPHW.	P	
6	ICDS Department	Tanzima Yabeen	Supervisors	P	
7	Irrigation and Flood Control Department	Mangor Ah. Bhat	Helper	P	
8	Jal Shakti Department	Mohd. Rafiq Malla	Line man	P	
9	Power Development Department	Esh. Mohiuddin lore	Line man	P	
10	Public Works Department	Mohd. Ashraf-Rather	Supervisors	P	
11	Revenue	Mohd Amin	Patwari	P	
12	Rural Development and Panchayat Raj	Tariq Ahmad Wani	Exam-Rozgar Sewak	P	
13	Skill Development				
14	Social Welfare Department	Mudassira Akhter	Social worker	P	
15	Youth Services and Sports Department	Javaid Anwar	Physical Teacher	P	
16	Others	Nigaz Ah. malik	Dy. Inspector Fisheries	P	
17		Mohd Shafi mir	JCI-Handicrafts	P	
18		Shabir Ah. Parray	Banc. accountant	P	
19		Sajima-Shabir	NRLM	P	
20		Ab. Rouf Dars	AR-Cooperative defil.	P	

QUESTIONNAIRE FOR B2V5

Schedule-II

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

1	Infrastructure of Panchayat Ghar	Not Functional			
	a) Govt building/private	Govt. under construction			
	b) New/need repairs	Needs, Repairment			
	II. Furniture(Y/N)	No			
	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	1	26	1	Govt.
	b) Primary	1	43	1	Govt.
	c) Middle	1	38	8	Govt.
	d) High	—	—	—	—
	e) Higher Secondary	—	—	—	—
	f) College	—	—	—	—
3	Anganwadi Centre	No. of Anganwari Centres	Total Children Enrolled	Helper / Worker vacancies	Govt Building/ Private Building
		04	120	1	Private
4	Healthcare facility	No. of sub centers	No of PHCs	No of health & wellness centers	No of Institute having Govt. building
		1	1	1	1
5	Bank branch(Y/N)	No	—	—	—
6	Availability of ATM (Y/N)	No	—	—	—
7	Khidmat center/ CSC (Y/N)	No	—	—	—
8	Patwarkhana(Y/N)	No	—	—	—
9	Village haat (Y/N)	Yes	—	—	—
10	Playground(Y/N)	Yes	—	—	—
11	Ration shop (Y/N)	No. of Ration Shop	No. of Registered beneficiaries	Connected with online biometric system or not	
		01	969	969	
12	Government offices- details, whether functional or not	No. of Govt Offices		Functional	
		01		Functional	
13	Amrit Sarovars - details, location, condition	Details	Location	Condition	Utilization
		1	Shaw	Good	Not Yet.
14	Uniqueness of Panchayat in terms of tourism, culture, heritage, potential, etc	Tourism			
15	i. Whether Panchayat assets captured on e-Gram SampdaApp (Y/N)	Yes			
	ii. Number of Asset captured	10			
	iii. Please mention assets	Roads			
	1.	Micro-irrigation canals			
	2.	Lanes and drains			
	3.	Land Development			
	4.	tile paths			
	5.	protection bunds			
16	List of Incomplete Buildings- names, year of construction	Name	Year of construction		
		Panchayat ghar	2011		
17	List of Underutilized Buildings- names	Name	Year of construction		
		Panchayat building	2011		

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	120	49	71 All are not eligible
2	Widow pension	Social Department Welfare	05	05	Nil
3	Disability pension	Social Department Welfare	05	05	Nil
4	Status under Stunting Mukht	Social Department Welfare	~	~	Nil
5	Status under wasting Mukht	Social Department Welfare	~	~	Nil
6	Equipment's provided to Specially abled persons (implants, tricycles etc)	Social Department Welfare	05	~	05. not
7	Digital Services provided	IT/ BDO/ CSC	01	01	Nil
8	Daksh Kisan	Agriculture Department	30	30	Nil
9	Kisan credit card	Agriculture Department	197	197 Spared	Nil
10	PM Kisan Sammanidhi	Agriculture Department	116	116	Nil
11	Employment Saturation (PMEGP, Tejasvani, Mumkin, Mission Youth, Himayat, etc)	Employment Department			
12	Primary Agriculture Credit Society (PACS) formation	Cooperative Department	275	07	
13	JJM Implementation	Jal Shakti Department	275	175	100-
	I. No of Household provided FHTC				
	ii. Har Ghar Jal village(s) certified (No.)		275	175	100
14	No of Households electrified	PDD	202	202	Nil
15	PMAY- Gramin	RDD& PR	03	03	Nil
16	SBM Gramin- IHHL functional (Household toilets)	RDD& PR	05	05	Nil
17	OOF Plus villages (No)	RDD& PR	1	1	Nil
18	Targeted Sock pit completed	RDD& PR	92	72	People are not willing to construct.
19	JKRLM:	RDD& PR			
	I. Number of Self Help Groups formed		08	80	Nil
	ii. Number of Households involved		200	45	155. Non cooperation
20	Land Passbook Saturation	Revenue Department	450	300	150
21	Pending Mutations	Revenue Department	50	50	Nil
22	Domicile Certificates	Revenue Department	800	650	150
23	Persons identified drug addicts	BDO/ Sarpanch	30	10	10
24	Awareness camps for de-addiction conducted	BDO/ Sarpanch	2	~	2
25	Drugs Addicts rehabilitated	BDO/ Sarpanch	20	10	10
26	Golden Health Card under Ayushman Bharat	Health Department	1130	1000	130 adhar issue
27	Janani suraksha yojana	Health Department	18	18	Nil
28	Status under Anaemia Mukht	Health Department	700	650	50
29	Status under Leprosy Mukht	Health Department	1	1	Nil
30	Number of Ayushman Meas organized at Health & Wellness centres /CHCs under Ayushman Bharat	Health Department	03	03	1
31	Number of Ayushman Sabas held	Health Department	6	6	Nil
32	Out of School Children brought to Schools	School Department Education	-	-	Nil
33	Number of students still out of Schools	School Department Education	-	-	Nil
34	Persons educated through bridge courses	School Department Education	-	-	Nil
35	Household using clean cooking fuel (LPG)	FCS & CA	275	250	25.

QUESTIONNAIRE FOR B2V5

Schedule-IV

(FIELD VISITS IN THE PANCHAYAT)

I. Health Institutions:

S. No	Particulars	Status
1	Name of Health Institutions	HWC - DURGoo
2	Type of building (Govt./ Private)	Private
3	Availability of Staff a) Doctor b) Paramedical	Paramedical
4	No of patients attended during the month	980
5	Status of medicine availability	Sufficient
6	Special medical camp held, if any	Yes
7	Status of Immunization	OK
8	Participation of health worker in Village Health and Nutrition Day	once in a month
9	Institutional deliveries in Panchayat (Current Year)	= 10 =
10	Non- Institutional deliveries in Panchayat (Current Year)	= Nil =
11	Other	R.B.S.K - Screening
12	Remarks of the Visiting Officer	Urgent need of Ayushman. Center. may be considered

II. Education Institutions:

S. No	Particulars	Status
1	Name of Education Institutions	Govt. Boys Middle School Shrai
2	Type of building (Govt./ Private)	Govt
3	Availability of Staff as per sanctioned strength	09 (nine)
4	Enrolment of the School a) Boys b) Girls	51 56 Total = 107
5	Availability of play ground	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	separate
11	Remarks of the Visiting Officer	There are no - toilets for boys and girls so, please provide them separate facility,

III. Anganwari Center:

S. No	Particulars	Status
1	Location of Anganwaricenter	Shrai A, B, C and D
2	Number of children enrolled a) Boys b) Girls	60 60 = 120
3	Status of Building (Private/ Govt.)	Private
4	Availability of Helper/ worker	Both
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	x
12	Number of children wasted	x
13	Any Other	
14	Remarks of the Visiting Officer	Three Centers Functioning from Private houses one is within accommodation. Needs an independent building.

IV. CAPD Store:

S. No	Particulars	Status
1	Location of CAPD Store	- Shrai -
2	Government / Private	Private
3	Name of the dealer (in case of Private)	Shabir Ahmad Wani
4	No of registered beneficiaries	969
5	No of beneficiaries drawing Ration from the store	969
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	As already stated by the people that a separate building & dealer along with Supervisor.

V. Bank/ Extension counter:

S. No	Particulars	Status
1	Location of Bank/ Extension counter	Distance - 1km.
2	No of Accounts in the branch	40 -
3	No of persons applied under various self-employment schemes	- 35 -
4	No of cases sanctioned under various self-employment schemes	- 35 -
5	No of cases in whose favour Loan has been disbursed under various self-employment schemes	- 35 -
6	Availability of ATM	- No -
7	Any Other	
8	Remarks of the Visiting Officer	Demand of ATM. People deserve the facility of ATM.

VI. Amrit Sarovar:

S. No	Particulars	Status
1	Location of Amrit Sarovar	- Shrai -
2	Condition of Amrit Sarovar	Good
3	Details of repair undertaken, if any	Repairment needed
4	Utilization of Amrit Sarovar	Not Yet.
5	Any Other	
6	Remarks of the Visiting Officer	Repairment needed, in Amrit Sarovar Shrai

VII. Playground:

S. No	Particulars	Status
1	Location of Playground	- Shrai -
2	Condition of Playground	Satisfactory
3	Utilization of Playground	Yes
4	Any Other	
5	Remarks of the Visiting Officer	Playground needs earth filling, fencing and covering & a Washroom for spectators / sports persons.

VIII. Partwarkhana:

S. No	Particulars	Status
1	Location of Partwarkhana	- Distance - 1km
2	Government/ Private building	Govt
3	Land passbook saturation	90%
4	Pending mutations	100%
5	Any Other	
6	Remarks of the Visiting Officer	No Partwarkhana, exists. Must be established.

IX. PMAY house:

S. No	Particulars	Status
1	Location of PMAY house constructed	= Shrai =
2	Name of the beneficiary	Ishfaq, Nazir and Ab. Ahmad
3	Status of the house (completed/ in-use/ under-construction)	Under construction
4	Any Other	
5	Remarks of the Visiting Officer	More people are demanding and needs are a question of Govt.

X. Soak pits/Compost pits:

S. No	Particulars	Status
1	Location of Soakpits/ compost pits	= Shrai =
2	Name of the beneficiaries	Ab. Qani, Nazir Khan, Ek. Mohd Hajam etc.
3	Status of the Soakpits/ compost pits (completed/ in-use/ under-construction)	DPR- Submitted
4	Any Other	
5	Remarks of the Visiting Officer	So far the same needs immediate attention of authorities. Govt.

XI. Khidmatcenter / CSC:

S. No	Particulars	Status
1	Location of Khidmatcenter/ CSC counter	= Shrai =
2	No of online services provided by the CSC	128. Services
3	No of persons approached for services	1000.
4	Any Other	
5	Remarks of the Visiting Officer	So far khidmat/csc exists but needs improvement.

XII. Observation of field officer on basic amenities:

S. No	Particulars	Observations
1	Connectivity Road	Good
2	Transport	Good
3	Electricity	Satisfactory
4	Drinking water	Good
5	Cleanliness	Good
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	Not organised during visit
	2. Skits, Songs, Dramas	welcome song is organised
	3. Local Folk programme / Show	Not organised
	4. Discussions with PRI and Senior citizens	Yes, organised on whole day's
	5. Exhibitions	Not, organised
B	Sports Activities	
	1. Sports Event	organised in well manner
	2. Distribution of sports kit	Already distributed to school children.
C	Inaugurations (If any)	
	PMAY house	3-Houses
	Segregation Sheds	1. Shed.
	Amrit Sarovar	1. Amrit Sarovar.
	JJM Assets	NO
	Compost/ Soak Pits	Yes, DPR- Submitted
	PMGSY / MGNREGA works	Mei-mega works.
	Any other	14th FCA and ADP works.
D	Distribution of certificates	
	Self Employment Schemes	visit to 2 no. Fish ponds.
	Land Pass books	NO
	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	We held awareness camp & instructed the elders & workers to give further awareness of leaving the evil habits.

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. Poor working on it.
2	Activities undertaken under the Theme (as per instruction manual)	Good. Door to Door Waste Collection.
3	Status of activities undertaken	Awareness regarding Cleanliness.
4	Visible impact of the Activities	Improving
5	Have Gram Panchayat Development Plan (GPDP) prepared and uploaded	Yes.
6	How many activities of SDG have been covered under GPDP	One activity.
7	Bottlenecks, if any, faced in the achievement of SDG Theme	Non availability of dumping sites.
8	Remarks of the Visiting Officer on the status SDG Theme	Needs attention of the authorities.

QUESTIONNAIRE FOR B2V5

Schedule-VII
(IMPACT OF B2V1 TO B2V4 PHASES)

S. No	Particulars	Status
A	Demands/ Grievances addressed by the Administration	
1	Drugging of Nallah, Teraspur	Addressed.
2	Transformers / Poles	addressed
3	upgradation of middle school	NOT addressed
4	Adhas up-dation facility	NOT addressed
5	Health Centre	NOT addressed
B	Impact of B2V1 to B2V4	
1	Only two roads put in set, as above.	
2	X	
3	X	
4	X	
5	X	
C	Challenges in the Panchayat	
1	Panchayat Chas needs Urgent Attention.	
2	Furniture for Community Centre.	
3	Maintenance of playground.	
4	Fencing, Filling & Watering	
5	Need of Misc. Charges for Chas Panchayat.	
D	Suggestions if any	
1	May erect Protection boundary walls, create	
2	As during floods there is threat of	
3	to human lives & stock,	
4		
5		

QUESTIONNAIRE FOR B2V5

Schedule-VIII

i. OVERALL PERCEPTION OF FUNCTIONING OF GOVERNMENT DEPARTMENTS

1	BEST PERFORMING DEPARTMENTS
1	Public Health (Tal Shabadi Department)
2	Rural Development Depart (MGNREGA)
3	Education
2	LEAST RESPONSIVE DEPARTMENTS
1	Industrial Department
2	Labour & Employment
3	

ii. FEEDBACK ON UT INITIATIVES

This was a great decision by the Government. There are visible changes and growth. Everyone welcomes govt. of India is acceptable. This has helped people of every walk of life to get equality in all spheres of life. Excellent decision appreciated by everyone.

iii. GENERAL ASSESSMENT OF THE VISITING OFFICER

S. No	Particulars	Status
1	Any major complaint brought to the notice of the Visiting Officer	No water filtration plant/reservoir. Electricity wires & poles required. Need of road/maintenance of inter road.
2	Major/urgent public demands that was/were reflected earlier but have not been addressed so far:	Water filtration plant & Ayushman Centre, electric wires/poles. Sale Centre for fishes (Trout).
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)	As suggested above in 1 & 2.
4	Overall Rating of Govt functioning as given by the Panchayat (Scale of 0 to 10)	(Five) 05/10
5	Certificate from Sarpanch that the visiting officer has stayed in the panchayat for 2 days	

Signature of Sarpanch

Name..... Pyl. Haliya

Asha Kumar
Secretary Pyl. VLV
Pyl. Haliya

Signature of the Visiting Officer

Name..... NAZIR AHMAD - PARAY