

## SDG Theme & Goals

Assess the progress of different schemes relating to the localized SDGs prioritized for that village as per the solution passed by that Gram Panchayati.

### 1. SDGs AGREED FOR THAT VILLAGE, TO BE IMPLEMENTED BY MARCH 2024

### 2. STATUS OF WORKS UNDER THE FOLLOWING SCHEMES

#### 1 Clean and green village

- Initiatives taken by the Panchayat for managing Solid and Liquid Waste *Yes Taken up.*
- Initiatives taken by the Panchayat for using green sources of fuel like solar, biogas *No*
- Has mapping of land use, water bodies, forest, slopes, wetlands, degraded forest within the Gram Panchayat been done? Yes/No. If No, reason, thereof. *Yes to be taken up.*
- Has the Climate Resilience Plan been developed for the GP? Yes/No
- 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. *Yes*
- Whether schools have started segregating waste *Yes*
- Whether schools have their own compost/soakage pits for solid/liquid waste management *No*

#### 2 Healthy village

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

#### 3 Water sufficient village

- Do all the IHHs in the Gram Panchayat have water pipeline connections? *No*
- Whether Gram Panchayat has taken steps for grey water management. If Yes please specify *Soap pits have been built.*
- Do all the IHHs in the Gram Panchayat have toilets? *Yes*
- Are all the IHHs toilets functional or not? *Yes*
- Do all the Schools/Anganwadi centers have a toilet facility or not? *Yes*
- Are all the toilets in the schools/Aanganwadi functional or not? *Yes*
- Whether Gram Panchayat Bhawan has separate toilets for women or not? *No*

#### 4 Child Friendly village

- Do all the children under the age of 0-6 years been enrolled in the Anganwadi centers for pre-schooling? Yes/NO *No*
- How many Bal Sabhas were organized in the Gram Panchayat *01*
- Whether the issues raised by Bal Sabha are addressed during the Gram Sabha. Yes/NO *Yes*
- Whether Gram Panchayat is tracking the data related to drop out children and children with irregular attendance? Yes/NO *Yes*
- Do all the schools under the Gram Panchayat have separate toilets for girls and boys? Yes/No *Yes*

#### 5 Village with good governance

- Is CSC located in the Gram Panchayat Bhawan or not? *Yes*
- Is the list of beneficiaries related to the Schemes/ Programs displayed on the Gram Panchayat wall or not? *Yes*

- iii) Does the Gram Panchayat has its building or not? *Yes*
- iv) Is the Gram Panchayat office functional or not? *Yes*
- v) Are the activities approved under the Halqa Panchayat Development Plan displayed on the Gram Panchayat wall or not? *No*
- vi) Is Social Audit of earlier Schemes/Programs carried out or not? *Yes*

#### 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 *No*
- ii) Have all the eligible households registered in PDS or not? *No*
- iii) Has Gram Panchayat provided space for Self-help Groups in Panchayat Ghar for holding meetings or not? *Yes*
- iv) Have all the eligible households been registered for Pension or not? *Yes*
- v) Has Gram Panchayat facilitated Youth for Skill Enhancement Courses and Placement? *Yes*
- vi) Has Job Cards been distributed to all the eligible individuals under MGNREGA? *Yes*
- vii) Has Gram Panchayat facilitated SHGs for Bank Account Linkages? *Yes*

#### 7 Socially secured village

- i) Whether Gram Panchayat is maintaining data related to Differently Abled People? *Yes*
- ii) Is Gram Panchayat Office Disabled Friendly or not? *No*
- iii) Are provisions for a separate Budget under the Resource Envelope for Women and Children made or not? *No*
- iv) Do all the Schools in the Gram Panchayat have facilities for Differently Abled Children like toilets, barrier-free access, etc., or not? *No*
- v) Are all the eligible individuals are getting pensions, like old age pension, widow pension, etc? *Yes*
- vi) Are all the eligible households getting benefits from IAY or not? *No*

#### 8 Engendered Development in Village

- i) How many Mahila Sabhas were organized in the Gram Panchayat *01 (One)*
- ii) Whether SHGs federations have been provided space for meetings in the Panchayat Bhawan (Yes/ No) *No*
- iii) Whether GPs have taken steps for increasing women's participation in Gram Sabha (Yes/No) *Yes*
- iv) Number of women beneficiaries headed households covered under PDS system *21*
- v) Number of beneficiaries (out of total eligible population) receiving social protection benefits under Pradhan Mantri Matritva Vandana Yojana *70/70*

#### 9 Self-sufficient infrastructure in the village

- i. Whether GP has a Community Hall with access to electricity, furniture, water supply, toilet *Yes*
- ii. Whether the Disaster management plan is available at the GP Level (Yes/No) *No*
- iii. Whether child-friendly park with required facilities is available in GP (Yes/No) *No*
- iv. Whether the GP has easy access to Godown for storage (Yes/No) *No*
- v. Whether street lights are provided in public places for ensuring safety (Yes/No) *No*



## QUESTIONNAIRE FOR B2V5

Schedule-I (A)

(Details of Reporting Officer and Reporting Panchayat)

### A. Details of Reporting Officer:

| S. No | Particulars      |                             |
|-------|------------------|-----------------------------|
| 1     | Name             | SUNIL SHARMA                |
| 2     | Designation      | AEE (Ebalore), PDD (JPDCCL) |
| 3     | Department       | JPDCCL (PDD)                |
| 4     | Place of posting | AEE, SD-II, STD-I, JAMMU    |
| 5     | Mobile No        | 94191-32131                 |
| 6     | Email ID         | Sunil.Sharma32131@gmail.com |
| 7     | Home District    | JAMMU                       |
| 8     | Dates of visit   | 14th & 15th of 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                                 | KHARAH       |
| 2    | Local Government Directory(LGD) code of the Panchayat | 06979        |
| 3    | Name of CD Block                                      | Kharah-Bulle |
| 4    | Name of Tehsil  | Kharah-Bulle |
| 5    | Name of District                                      | JAMMU        |

### C. Panchayat Profile:

| S.No | Particulars                              |              |
|------|--|--------------|
| 1    | No. of revenue villages in the Panchayat | (3) Three    |
| 2    | No. of hamlets in the Panchayat          | (8) Eight    |
| 3    | No. of households in the Panchayat       | 728 Approx.  |
| 4    | Population (approx) of the Panchayat     | 4690 Approx. |

# 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                               | Raman K. Sharma            | AO             | Present.           |         |
| 2     | Education                                 | Togendra Singh             | Master         | Present.           |         |
| 3     | Food, Civil Supplies and Consumer Affairs | Shamsher Singh.            | Ration Dealer  | Present.           |         |
| 4     | Forest (Social)                           | Chaman Lal                 | Junior MLC     | Present.           |         |
| 5     | Health and Medical Education              | Jatin Sharma               | MMPHW          | Present.           |         |
| 6     | ICDS Department                           | Bhali Devi                 | AWW            | Present.           |         |
| 7     | Irrigation and Flood Control Department   | —                          | —              | —                  |         |
| 8     | Jal Shakti Department                     | Ved Prakash                | Daily Wager    | Present            |         |
| 9     | Power Development Department              | Mohd. Imran                | JE             | Present            |         |
| 10    | Public Works Department                   | Naraj Kumar<br>Anil Sharma | AE<br>MTS      | Present<br>Present |         |
| 11    | Revenue                                   | Kazal Sharma               | Naib Tehsildar | Present.           |         |
| 12    | Rural Development and Panchayati Raj      | Kundan Lal                 | Ppt. Secretary | Present.           |         |
| 13    | Skill Development                         | —                          | —              | —                  |         |
| 14    | Social Welfare Department                 | Sapna Chib                 | NYC            | Present.           |         |
| 15    | Youth Services and Sports Department      | —                          | —              | —                  |         |
| 16    | Others Horticulture                       | Nasir Gani Lone            | HTG-II         | Present            |         |
| 17    | JKRLM Umced                               | Rocky Sharma               | CDEO.          | Present.           |         |
| 18    | Vet. (Animal Husbandry)                   | Mamta Singh                | Attendant      | Present.           |         |
| 19    | State Bank                                | Bodh Raj / Vibhuti Kataria | AHS            | Present.           |         |
| 20    | sheep Husbandry                           | Dr. Rakesh Kumar           | F-I            | 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)   | Yes                      |                                 |   |                                       |
|    | V. Telephone (Y/N)   | No.                      |                                 |   |                                       |
|    | VI. Toilet (CSC/part of panchayat ghar) (Y/N)                                  | Yes.                     |                                 |   |                                       |
|    | VII. Water (Y/N)   | Yes                      |                                 |   |                                       |
|    | VIII. Electricity(Y/N)   | Yes.                     |                                 |   |                                       |
| 2  | Educational institutes   | No. of Schools           | Enrollment                      | Teacher vacancies                             | Govt Building/ Private Building       |
|    | a) Kindergarten  | No                       | —                               | —   | —                                     |
|    | b) Primary   | 3                        | 54                              | 2   | Govt                                  |
|    | c) Middle  | 2                        | 91                              | 3   | Govt                                  |
|    | d) High  | —                        | —                               | —   | —                                     |
|    | e) Higher Secondary  | 1                        | 395                             | 4 (Govt)                                      | Govt.                                 |
|    | f) College   | —                        | —                               | —   | —                                     |
| 3  | Anganwadi Centre   | No. of Anganwari Centres | Total Children Enrolled         | Helper / Worker vacancies                     | Govt Building/ Private Building       |
|    |  | 9                        | 202                             | 5   | Govt., HSSA Repairs                   |
| 4  | Healthcare facility  | No. of sub centers       | No of PHCs                      | No of health & wellness centers               | No of Institute having Govt. building |
|    |  |                          |                                 |   |                                       |
| 5  | Bank branch (Y/N)  | No.                      |                                 |   |                                       |
| 6  | Availability of ATM (Y/N)  | No.                      |                                 |   |                                       |
| 7  | Khidmat center/ CSC (Y/N)  | Yes                      |                                 |   |                                       |
| 8  | Patwarkhana (Y/N)  | Yes                      |                                 |   |                                       |
| 9  | Village haat (Y/N)   | Yes                      |                                 |   |                                       |
| 10 | Playground(Y/N)  | Yes (UC)                 |                                 |   |                                       |
| 11 | Ration shop (Y/N)  | No. of Ration Shop       | No. of Registered beneficiaries | Connected with online biometric system or not |                                       |
|    |  | 1                        | 603/591                         | Yes.  |                                       |
| 12 | Government offices- details, whether functional or not                         | No. of Govt Offices      | Functional                      |   |                                       |
|    |  | 4                        | Yes.                            |   |                                       |
| 13 | Amrit Sarovars – details, location, condition                                  | Details                  | Location                        | Condition                                     | Utilization                           |
|    |  | 54                       | Local                           | OK  | Yes.                                  |
| 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)                 | —                        |                                 |   |                                       |
|    | 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            |   |                                       |
|    |  | Additinal Class in HSS.  | 12.09.2022                      |   |                                       |
| 17 | List of Underutilized Buildings- names   | Name                     | Year of construction            |   |                                       |
|    |  | Agricultural Seed Store  | 1992                            |   |                                       |
|    |  | Needs repairs.           |                                 |   |                                       |



# 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   | 160   | 159  | 4. process                |
| 2     | Widow pension   | Social Department Welfare   | 36  | 34   | 4. process                |
| 3     | Disability pension  | Social Department Welfare   | 55  | 55   | —                         |
| 4     | Status under Stunting Mukht   | Social Department Welfare   | —   | —  | —                         |
| 5     | Status under wasting Mukht  | Social Department Welfare   | —   | —  | —                         |
| 6     | Equipment's provided to Specially abled persons( implants, tricycles etc)                   | Social Department Welfare   | 3   | 3  | —                         |
| 7     | Digital Services provided   | IT/ BDO/ CSC                | 96  | 92   | 4. process                |
| 8     | Daksh Kisan   | Agriculture Department      | —   | —  | —                         |
| 9     | Kisan credit card   | Agriculture Department      | 442   | 272  | Orange                    |
| 10    | PM Kisan Sammannidhi  | Agriculture Department      | 442   | 299  | Dead Face                 |
| 11    | Employment Saturation (PMEGP, Tejasvani, Mumkin, Mission Youth, Himmayat, etc)              | Employment Department       | NIL   | NIL  | —                         |
| 12    | Primary Agriculture Credit Society (PACS) formation   | Cooperative Department      | NIL   | NIL  | —                         |
| 13    | JJM Implementation  | Jal Shakti Department       |   |  |                           |
|       | i. No of Household provided FHTC  |                             | 236   | 236  | 100 No. covered.          |
|       | ii. Har Ghar Jal village(s) certified (No.)   |                             | 3 No.   | 236  | 100% covered              |
| 14    | No of Households electrified  | PDD                         | 729   | 721  | 4. process                |
| 15    | PMAY- Gramin  | RDD& PR                     | 80  | 45   | 4. process                |
| 16    | SBM Gramin- IHHL functional (Household toilets)   | RDD& PR                     | 03  | 03   | —                         |
| 17    | ODF Plus villages (No)  | RDD& PR                     | 03  | 03   | —                         |
| 18    | Targeted Sock pit completed   | RDD& PR                     | 03  | 03   | —                         |
| 19    | JKRLM:  | RDD& PR                     |   |  |                           |
|       | i. Number of Self Help Groups formed  |                             | —   | —  | —                         |
|       | ii. Number of Households involved   |                             | —   | —  | —                         |
| 20    | Land Passbook Saturation  | Revenue Department          | YES(964)  | YES(964)   | —                         |
| 21    | Pending Mutations   | Revenue Department          | NIL   | NIL  | —                         |
| 22    | Domicile Certificates   | Revenue Department          | Yes   | Yes  | —                         |
| 23    | Persons identified drug addicts   | BDO/ Sarpanch               | NIL   | NIL  | —                         |
| 24    | Awareness camps for de-addiction conducted  | BDO/ Sarpanch               | 1   | 1  | —                         |
| 25    | Drugs Addicts rehabilitated   | BDO/ Sarpanch               | NIL   | NIL  | —                         |
| 26    | Golden Health Card under Ayushman Bharat  | Health Department           | 3423  | 3138   | Camps to be conducted yet |
| 27    | Janani suraksha yojana  | Health Department           | 70  | 70   | —                         |
| 28    | Status under Anaemia Mukht  | Health Department           | 06  | 06   | —                         |
| 29    | Status under Leprosy Mukht  | Health Department           | NIL   | NIL  | —                         |
| 30    | Number of Ayushman Melas organized at Health & Wellness centres /CHCs under Ayushman Bharat | Health Department           | NIL   | NIL  | —                         |
| 31    | Number of Ayushman Sabas held   | Health Department           | NIL   | NIL  | —                         |
| 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 | NIL   | NIL  | —                         |
| 35    | Household using clean cooking fuel (LPG)  | FCS & CA                    | All   | All  | —                         |

# QUESTIONNAIRE FOR B2V5

## Schedule-IV (FIELD VISITS IN THE PANCHAYAT)

### I. Health Institutions:

| S. No | Particulars  | Status                        |
|-------|--|-------------------------------|
| 1     | Name of Health Institutions  | ③; 1- PHC, ②- Sub-centres.    |
| 2     | Type of building (Govt./ Private)                                  | 2-Govt, 1- Private            |
| 3     | Availability of Staff<br>a) Doctor<br>b) Paramedical               | 4<br>14                       |
| 4     | No of patients attended during the month                           | 151                           |
| 5     | Status of medicine availability                                    | Good                          |
| 6     | Special medical camp held, if any                                  | Nie                           |
| 7     | Status of Immunization   | OK                            |
| 8     | Participation of health worker in Village Health and Nutrition Day | Good                          |
| 9     | Institutional deliveries in Panchayat (Current Year)               | Nie                           |
| 10    | Non- Institutional deliveries in Panchayat (Current Year)          | Nie                           |
| 11    | Other  | —                             |
| 12    | Remarks of the Visiting Officer                                    | Functioning of Deptt.'s Good. |

### II. Education Institutions:

| S. No | Particulars                                      | Status                                  |
|-------|--|---|
| 1     | Name of Education Institutions                   | HS-1, Middle-2, Primary = 3 Pst. Kharab |
| 2     | Type of building (Govt./ Private)                | Govt                                    |
| 3     | Availability of Staff as per sanctioned strength | ⑨ positions vacant                      |
| 4     | Enrolment of the School<br>a) Boys<br>b) Girls   | 270<br>270.                             |
| 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  | Nie                                     |
| 11    | Remarks of the Visiting Officer                  | Good functioning of schools             |



### III. Anganwari Center:

| S. No | Particulars  | Status                              |
|-------|--|-------------------------------------|
| 1     | Location of Anganwari center                       | ①                                   |
| 2     | Number of children enrolled<br>a) Boys<br>b) Girls | 102<br>100                          |
| 3     | Status of Building (Private/ Govt.)                | 1 - Govt, 2 - Private               |
| 4     | Availability of Helper/ worker                     | ⑤ Hrs. vacant                       |
| 5     | Maintenance of record of children                  | Ok                                  |
| 6     | Availability of sufficient ration                  | Ok                                  |
| 7     | Availability of timely Ration                      | Ok                                  |
| 8     | Availability of Functional toilet                  | Ho.                                 |
| 9     | Availability of tap connection                     | No.                                 |
| 10    | Availability of electricity connection             | No.                                 |
| 11    | Number of children stunted                         | Ho                                  |
| 12    | Number of children wasted                          | Ho                                  |
| 13    | Any Other  | —                                   |
| 14    | Remarks of the Visiting Officer                    | Fundings ok, Buildings need repairs |

### IV. CAPD Store:

| S. No | Particulars  | Status         |
|-------|--|----------------|
| 1     | Location of CAPD Store                                       | g. Kharah      |
| 2     | Government / Private   | Private        |
| 3     | Name of the dealer (in case of Private)                      | Chamchar Singh |
| 4     | No of registered beneficiaries                               | 603            |
| 5     | No of beneficiaries drawing Ration from the store            | 591            |
| 6     | Whether store is functioning through Aadhar biometric system | Yes            |
| 7     | Whether record/register maintained in the store              | Yes            |
| 8     | Availability of ration                                       | Good           |
| 9     | Any Other  | —              |
| 10    | Remarks of the Visiting Officer                              | Good           |



V. Bank/ Extension counter:

| S. No | Particulars   | Status   |
|-------|---|--|
| 1     | Location of Bank/ Extension counter   | Chak Mahal / Nie, BU-Khain                             |
| 2     | No of Accounts in the branch  | 15,213   |
| 3     | No of persons applied under various self-employment schemes                               | 1,431  |
| 4     | No of cases sanctioned under various self-employment schemes                              | 1,428  |
| 5     | No of cases in whose favour Loan has been disbursed under various self-employment schemes | 1,428  |
| 6     | Availability of ATM   | Nearest at Chak Mahal.                                 |
| 7     | Any Other   | —  |
| 8     | Remarks of the Visiting Officer   | Ext. counter likely to open at Khain in December, 2023 |

VI. Amrit Sarovar:

| S. No | Particulars                          | Status           |
|-------|--------------------------------------|------------------|
| 1     | Location of Amrit Sarovar            | 54 in Panchayat- |
| 2     | Condition of Amrit Sarovar           | Ok.              |
| 3     | Details of repair undertaken, if any | One number       |
| 4     | Utilization of Amrit Sarovar         | Good             |
| 5     | Any Other                            | —                |
| 6     | Remarks of the Visiting Officer      | Good.            |

VII. Playground:

| S. No | Particulars                     | Status                               |
|-------|---------------------------------|--------------------------------------|
| 1     | Location of Playground          | Nie, (UC), 2 No.                     |
| 2     | Condition of Playground         | 2 No. Under construction             |
| 3     | Utilization of Playground       | —                                    |
| 4     | Any Other                       | —                                    |
| 5     | Remarks of the Visiting Officer | 2 No. playgrounds under construction |

VIII. Partwarkhana:

| S. No | Particulars                     | Status               |
|-------|---------------------------------|----------------------|
| 1     | Location of Patwarkhana         | Committee Hall Khain |
| 2     | Government/ Private building    | Government           |
| 3     | Land passbook saturation        | Yes.                 |
| 4     | Pending mutations               | Clear as on date     |
| 5     | Any Other                       | —                    |
| 6     | Remarks of the Visiting Officer | Ok.                  |

IX. PMAY house:

| S. No | Particulars   | Status     |
|-------|---|------------|
| 1     | Location of PMAY house constructed                          | Kharah     |
| 2     | Name of the beneficiary                                     | Mangot Ram |
| 3     | Status of the house (completed/ in-use/ under-construction) | Complete   |
| 4     | Any Other   | —          |
| 5     | Remarks of the Visiting Officer                             | Good       |

X. Soak pits/Compost pits:

| S. No | Particulars  | Status                       |
|-------|--|------------------------------|
| 1     | Location of Soakpits/ compost pits   | Kharah                       |
| 2     | Name of the beneficiaries  | Kaly Ram, Suram chand etc... |
| 3     | Status of the Soakpits/ compost pits (completed/ in-use/ under-construction) | Complete                     |
| 4     | Any Other  | —                            |
| 5     | Remarks of the Visiting Officer  | Ok                           |

XI. Khidmatcenter / CSC:

| S. No | Particulars                               | Status               |
|-------|---|----------------------|
| 1     | Location of Khidmat center/ CSC counter   | Kharah               |
| 2     | No of online services provided by the CSC | 152                  |
| 3     | No of persons approached for services     | 78 during Nov, 2023. |
| 4     | Any Other                                 | —                    |
| 5     | Remarks of the Visiting Officer           | Good                 |

XII. Observation of field officer on basic amenities:

| S. No | Particulars                  | Observations |
|-------|------------------------------|--------------|
| 1     | Connectivity Road            | Ok           |
| 2     | Transport                    | Ok           |
| 3     | Electricity                  | Good         |
| 4     | Drinking water               | Ok           |
| 5     | Cleanliness                  | Ok           |
| 6     | Sports facility (Playground) | Ok           |
| 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   | No     |
|       | 3. Local Folk programme / Show  | No     |
|       | 4. Discussions with PRI and Senior citizens   | Yes    |
|       | 5. Exhibitions  | Yes    |
| B     | Sports Activities   | —      |
|       | 1. Sports Event   | Yes    |
|       | 2. Distribution of sports kit   | Yes    |
| C     | Inaugurations (If any)  | —      |
|       | PMAY house  | Yes    |
|       | Segregation Sheds   | —      |
|       | Amrit Sarovar   | Yes    |
|       | JJM Assets  | —      |
|       | Compost/ Soak Pits  | Yes    |
|       | PMGSY / MGNREGA works   | Yes    |
|       | Any other   | —      |
| D     | Distribution of certificates  | —      |
|       | Self Employment Schemes   | Nil    |
|       | Land Pass books   | Nil    |
|       | 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 | Done   |

# 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) | Clean & Green, Healthy, water Sufficient, Good Governance. |
| 3     | Status of activities undertaken                                   | Good   |
| 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           | Four   |
| 7     | Bottlenecks, if any, faced in the achievement of SDG Theme        | Nil  |
| 8     | Remarks of the Visiting Officer on the status SDG Theme           | Good.  |



# QUESTIONNAIRE FOR B2V5

Schedule-VII  
(IMPACT OF B2V1 TO B2V4 PHASES)

| S. No | Particulars   | Status |
|-------|---|--------|
| A     | Demands/ Grievances addressed by the Administration     |        |
| 1     | Lanes and drains constructed in some wards.             |        |
| 2     | Health centre functioning 24x7.                         |        |
| 3     | Two no. Play grounds are under construction             |        |
| 4     | Two no. additional classrooms under construction in HSS |        |
| 5     | Work under progress in Jal Jeevan Mission               |        |
| B     | Impact of B2V1 to B2V4                                  |        |
| 1     | Improved awareness about Govt. schemes.                 |        |
| 2     | SKILL Development Achemes availed                       |        |
| 3     | Work of play grounds, 2 no. started.                    |        |
| 4     | Work of construction for 2 No class rooms started       |        |
| 5     | Lanes and drains constructed in some wards              |        |
| C     | Challenges in the Panchayat                             |        |
| 1     | Broadband services not available                        |        |
| 2     | Bank counter / branch not available                     |        |
| 3     | Renovation of Amrit Sarovar to be taken up.             |        |
| 4     | Road connectivity within panchayat to be improved       |        |
| 5     | Better Transport facility required.                     |        |
| D     | Suggestions if any                                      |        |
| 1     | Internal road / pathways connectivity to be improved    |        |
| 2     | Broadband / Mobile Tower facility to be done.           |        |
| 3     | Bridge on Nullah to be constructed                      |        |
| 4     | Repair of Anganwadi Centres                             |        |
| 5     | SKILL development centre to be opened.                  |        |

# QUESTIONNAIRE FOR B2V3

Schedule-VIII

## i. OVERALL PERCEPTION OF FUNCTIONING OF GOVERNMENT DEPARTMENTS

| 1 | BEST PERFORMING DEPARTMENTS  |
|---|------------------------------|
| 1 | Health                       |
| 2 | Revenue (Tahsil Office)      |
| 3 | Rural Dev. Dept.             |
| 2 | LEAST RESPONSIVE DEPARTMENTS |
| 1 | Healthcare                   |
| 2 | Education                    |
| 3 | Irrigation & Flood Control   |

## ii. FEEDBACK ON UT INITIATIVES

Is going on nicely as per the initiatives undertaken by JKV Government.

## iii. GENERAL ASSESSMENT OF THE VISITING OFFICER

| S. No | Particulars  | Status  |
|-------|--|---|
| 1     | Any major complaint brought to the notice of the Visiting Officer  | No Broadband/ Internet facility available   |
| 2     | Major/ urgent public demands that was/ were reflected earlier but have not been addressed so far:  | Internal pathways in the whole panchayat yet to be constructed  |
| 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) | Good. Internal pathways, internet facility, transport, skill development programmes, employment generation, Food & Supply dept. food bank, solar energy generation he provided. |
| 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   | Yes, Done. Stayed for 2 days.   |

Signature of Sarpanch

Name: ASAR PANCH  
Block Kharah Balli

Signature of the Visiting Officer

Name: SONIL SHARMA