

VISITING OFFICER :- PROVIN BHAT

DATES - 15-11-23 to 16-11-23



to 16<sup>th</sup> 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	Pravin Bhat
2	Designation	Assistant Engineer (Mech)
3	Department	Jal Shakti.
4	Place of posting	Jal Shakti PHE (Mech) Div. Udhampur
5	Mobile No	7889411267
6	Email ID	pravin.bhat85@gmail.com
7	Home District	Jammu
8	Dates of visit	15-11-2023 to 16-11-2023

### 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	Palnoo
2	Local Government Directory(LGD) code of the Panchayat	240343
3	Name of CD Block	Khoon
4	Name of Tehsil	Majalla
5	Name of District	Udhampur

### C. Panchayat Profile:

S.No	Particulars	
1	No. of revenue villages in the Panchayat	(02)
2	No. of hamlets in the Panchayat	(15)
3	No. of households in the Panchayat	(515)
4	Population (approx) of the Panchayat	(2971)

## 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	Sh. Ravi Kant	AEA	P	
2	Education	Sh. Shashi Kumar	Teacher	P	
3	Food, Civil Supplies and Consumer Affairs	-	-	-	
4	Forest	Sh. Baldev Singh	Forest guard	P	
5	Health and Medical Education	Smt. Sakshi Sharma	MLHP	P	
6	ICDS Department	Smt. Binla Devi & Others	Ang. Worker	P	As Anganwadi workers were present.
7	Irrigation and Flood Control Department	-	-	-	
8	Jal Shakti Department	Sh. Rakesh Kumar	Water mechanic	P	
9	Power Development Department	Sh. Kulbir Singh	Need basic worker	P	
10	Public Works Department	-	-	-	
11	Revenue	Mohd. Aslam Sabana	Patwari	P	
12	Rural Development and Panchayat Raj	Sh. Sahil Sharma Smt. Anjana	AA (P) GRS	P P	
13	Skill Development	-	-	-	
14	Social Welfare Department	-	-	-	
15	Youth Services and Sports Department	Sh. Hardeep Kumar	R-e-k	P	
16	Others				
17	Sericulture	Sh. Naresh Singh	Inspector	P	
18	Horticulture	Sh. Naresh Kumar	HBT	P	
19	Animal Husbandry	Sh. Madan Lal	MTS	P	
20	Fisheries	Sh. Karam Din	Fishery Guard	P	
21	PMGSY	Mohd. Hanef	J.E	P	

## 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	Need repair			
	II. Furniture (Y/N)	Y			
	III. Computer/printer (Y/N)	Y			
	IV. Internet (Y/N)	N			
	V. Telephone (Y/N)	N			
	VI. Toilet (CSC/part of panchayat ghar) (Y/N)	Y			
	VII. Water (Y/N)	Y (Not functional)			
	VIII. Electricity (Y/N)	Y			
2	Educational Institutes	No. of Schools	Enrollment	Teacher vacancies	Govt Building/ Private Building
	a) Kindergarten	-	-	in process	-
	b) Primary	02	32	4 0	Govt
	c) Middle	02	121	8 6	Govt.
	d) High	-	-	-	-
	e) Higher Secondary	-	-	-	-
	f) College	-	-	-	-
3	Anganwadi Centre	No. of Anganwadi Centres	Total Children Enrolled	Helper / Worker vacancies	Govt Building/ Private Building
		07	151	4 1	Private
4	Healthcare facility	No. of sub centers	No. of PHCs	No of health & wellness centers	No of Institutes having Govt. building
		-	-	-	-
5	Bank branch (Y/N)	N	-	-	-
6	Availability of ATM (Y/N)	N	-	-	-
7	Khidmat center/ CSC (Y/N)	N	-	-	-
8	Patwar khana (Y/N)	Y	-	-	-
9	Village haat (Y/N)	N	-	-	-
10	Playground (Y/N)	N	-	-	-
11	Ration shop (Y/N)	No. of Ration Shop	No. of Registered beneficiaries	Connected with online biometric system or not	
		N	-	-	
12	Government offices- details, whether functional or not	No. of Govt Offices		Functional	
13	Amrit Sarovars - details, location, condition	Details	Location	Condition	Utilization
		Under construction	Block-7	-	-
14	Uniqueness of Panchayat in terms of tourism, culture, heritage, potential, etc	Adjoining to Panchayat there is an ancient shiv temple (khon) where a large no. of pilgrims come to pay obeisance to Lord shiva; moreover landscape of Panchayat is very beautiful.			
15	i. Whether Panchayat assets captured on e-Gram SampdaApp (Y/N)	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		
		-	-		
17	List of Underutilized Buildings- names	Name	Year of construction		
		-	-		

# QUESTIONNAIRE FOR B2V5

## Schedule-III (STATUS OF IMPLEMENTATION OF SCHEMES IN THE PANCHAYAT)

S. No.	NAME OF THE SCHEME	DEPARTMENT	TOTAL / TARGET ELIGIBLE BENEFICIARIES/ PERSONS IN THE VILLAGE	TOTAL BENEFICIARIES WHO AVAILED THE BENEFITS OF THE SCHEME	REASONS FOR PENDING
1	Old Age pension	Social Department Welfare	130	130	
2	Widow pension	Social Department Welfare	23	23	
3	Disability pension	Social Department Welfare	22	22	
4	Status under Stunting Mukh	Social Department Welfare	-	-	
5	Status under wasting Mukh	Social Department Welfare	-	-	
6	Equipment's provided to specially abled persons (implants, tricycles etc)	Social Department Welfare	-	01	
7	Digital Services provided	IT/ BDO/ CSC	-	-	
8	Duksh Kisan	Agriculture Department	307	150	Under Process
9	Kisan credit card	Agriculture Department	307	272	- DO -
10	PM Kisan Sammanvidhi	Agriculture Department	307	307	
11	Employment Saturation (PMEP, Tejaswani, Mumkin, Mission Youth, Himayat, etc)	Employment Department	-	-	
12	Primary Agriculture Credit Society (PACS) formation	Cooperative Department	-	-	
13	JIM Implementation	Jai Shakti Department	-	-	Under Process
	I. No of Household provided FHTC		-	-	
	II. Har Ghar Jal village(s) certified (No.)		-	-	
14	No of Households electrified	PDD	1015	1000	migrant population
15	PMAY- Gramin	RDD& PR	148	78	Under Process
16	SBM Gramin- IHHL functional (Household toilets)	RDD& PR	320	320	
17	ODF Plus villages (No)	RDD& PR	7/25		
18	Targeted Sock pit completed	RDD& PR	100+1	80+1	(1 community)
19	JKELM:	RDD& PR			
	I. Number of Self Help Groups formed		84	34	
	II. Number of Households involved		34x9=306	306	
20	Land Passbook Saturation	Revenue Department	1336	1336	
21	Pending Mutations	Revenue Department	-	-	
22	Domicile Certificates	Revenue Department	2971	2750	Disputed figure
23	Persons identified drug addicts	BDO/ Sarpanch	-	-	
24	Awareness camps for de-addiction conducted	BDO/ Sarpanch	02	02	
25	Drugs Addicts rehabilitated	BDO/ Sarpanch	-	-	
26	Golden Health Card under Ayushman Bharat	Health Department	2971	2720	Disputed figure
27	Janani suraksha yojana	Health Department	20	20	
28	Status under Anaemia Mukh	Health Department	Camp held	-	
29	Status under Leprosy Mukh	Health Department	-	-	
30	Number of Ayushman Meas organized at Health & Wellness centres /CHCs under Ayushman Bharat	Health Department	Nil	-	
31	Number of Ayushman Sabas held	Health Department	Nil	-	
32	Out of School Children brought to Schools	School Department Education	-	-	
33	Number of students still out of Schools	School Department Education	-	-	
34	Persons educated through bridge courses	School Department Education	-	-	
35	Household using clean cooking fuel (LPG)	FCS & CA	-	-	

## QUESTIONNAIRE FOR B2V5

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

#### I. Health Institutions:

S. No	Particulars	Status
1	Name of Health Institutions	No health centre available in Panchayat
2	Type of building (Govt./ Private)	-
3	Availability of Staff a) Doctor b) Paramedical	-
4	No of patients attended during the month	-
5	Status of medicine availability	-
6	Special medical camp held, if any	-
7	Status of Immunization	100%
8	Participation of health worker in Village Health and Nutrition Day	Awareness camps being held.
9	Institutional deliveries in Panchayat (Current Year)	54 (April 2023 onwards)
10	Non- Institutional deliveries in Panchayat (Current Year)	-
11	Other	-
12	Remarks of the Visiting Officer	PRI members as well as local public want the urgent demand of PHC at Panchayat as it is very difficult for patients to travel long distances to avail health facilities

#### II. Education Institutions:

S. No	Particulars	Status
1	Name of Education Institutions	(1) M.S. Palneo (2) M.S. Jakhano (3) P.S. Lower Palneo (4) P.S. Theda
2	Type of building (Govt./ Private)	Govt.
3	Availability of Staff as per sanctioned strength	Available :- 12 Sanction Strength :- 18
4	Enrolment of the School a) Boys b) Girls	75 78
5	Availability of play ground	Yes
6	Availability of drinking water	Yes (Partially)
7	Availability of electricity	Yes
8	Availability of functional toilets	Yes
9	Activities undertaken under 'My School My Pride'	Rallies being held.
10	Other	-
11	Remarks of the Visiting Officer	PRI members & general public is satisfied with the functioning of schools but they have realised demand of filling of vacant posts.

### III. Anganwari Center:

S. No	Particulars	Status
1	Location of Anganwari center	In all wards except ward no. 2 & 5
2	Number of children enrolled a) Boys b) Girls	77 74
3	Status of Building (Private/ Govt.)	Private
4	Availability of Helper/ worker	Helper:- 6 (1 vacant), worker:- 6 (1 vacant)
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	Partially
10	Availability of electricity connection	Yes
11	Number of children stunted	-
12	Number of children wasted	-
13	Any Other	-
14	Remarks of the Visiting Officer	PRI members & general public is satisfied with the functioning of Anganwari centers but they have raised demand of requirement of Anganwadi centre in ward no. 2 & 5.

### IV. CAPD Store:

S. No	Particulars	Status
1	Location of CAPD Store	NO CAPD store available in the Panchayat-
2	Government / Private	-
3	Name of the dealer (in case of Private)	-
4	No of registered beneficiaries	347 Household
5	No of beneficiaries drawing Ration from the store	277 (Getting ration from the adjoining Panchayat)
6	Whether store is functioning through Aadhar biometric system	-
7	Whether record/register maintained in the store	-
8	Availability of ration	-
9	Any Other	-
10	Remarks of the Visiting Officer	PRI members & general public has raised urgent demand of CAPD store in both villages (Jadhwa & Palno) of Panchayat as presently people have to travel long distances to avail this facility.

V. **Bank/ Extension counter:**

S. No	Particulars	Status
1	Location of Bank/ Extension counter	No branch of bank is available in Panchayat.
2	No of Accounts in the branch	-
3	No of persons applied under various self-employment schemes	-
4	No of cases sanctioned under various self-employment schemes	-
5	No of cases in whose favour Loan has been disbursed under various self-employment schemes	-
6	Availability of ATM	No such facility available in Panchayat
7	Any Other	
8	Remarks of the Visiting Officer	PRI members & general public has raised urgent demand of opening of bank branch & ATM in the Panchayat.

VI. **Amrit Sarovar:**

S. No	Particulars	Status
1	Location of Amrit Sarovar	Ward no:- 7 Palnoo.
2	Condition of Amrit Sarovar	-
3	Details of repair undertaken, if any	-
4	Utilization of Amrit Sarovar	-
5	Any Other	-
6	Remarks of the Visiting Officer	Under construction when completed can be assess for Panchayat.

VII. **Playground:**

S. No	Particulars	Status
1	Location of Playground	No playground available in Panchayat
2	Condition of Playground	-
3	Utilization of Playground	-
4	Any Other	-
5	Remarks of the Visiting Officer	PRI members & general public has raised the demand of construction of playground in Panchayat.

VIII. **Partwarkhana:**

S. No	Particulars	Status
1	Location of Partwarkhana	Tunia Danga
2	Government/ Private building	Private
3	Land passbook saturation	100%.
4	Pending mutations	-
5	Any Other	-
6	Remarks of the Visiting Officer	PRI members & general public is satisfied with the working of Partwarkhana.

### IX. PMAY house:

S. No	Particulars	Status
1	Location of PMAY house constructed	Scattered across various locations/wards in Panchayat.
2	Name of the beneficiary	Rano Devi w/o Kullu Ram
3	Status of the house (completed/ in-use/ under-construction)	Target:- 148, completed:- 78
4	Any Other	-
5	Remarks of the Visiting Officer	Beneficiaries who are falling under this criteria are getting this facility.

### X. Soak pits/Compost pits:

S. No	Particulars	Status		
1	Location of Soakpits/ compost pits	Scattered across various locations/wards in Panchayat		
2	Name of the beneficiaries	Hans Raj		
3	Status of the Soakpits/ compost pits (completed/ in-use/ under-construction)	<table border="1"> <tr> <td>Individual Target:- 100 Completed:- 80</td><td>Community Completed:- 1</td></tr> </table>	Individual Target:- 100 Completed:- 80	Community Completed:- 1
Individual Target:- 100 Completed:- 80	Community Completed:- 1			
4	Any Other	-		
5	Remarks of the Visiting Officer	Beneficiaries who are falling under this criteria are getting this facility.		

### XI. Khidmatcenter / CSC:

S. No	Particulars	Status
1	Location of Khidmatcenter/ CSC counter	No such facility available in the Panchayat.
2	No of online services provided by the CSC	-
3	No of persons approached for services	-
4	Any Other	-
5	Remarks of the Visiting Officer	PRI members & general public has raised the demand of sanction of khidmatcentres/CSC as it can sort out many issues & problems of the public without need to travel to distant places.

### XII. Observation of field officer on basic amenities:

S. No	Particulars	Observations
1	Connectivity Road	Very poor
2	Transport	Lack of public transport
3	Electricity	Frequent power cuts
4	Drinking water	Irregular supply of tap water
5	Cleanliness	Good
6	Sports facility (Playground)	NIL
7	Any Other	Poor basic amenities needs improvement.

# QUESTIONNAIRE FOR B2V5

Schedule-V  
(AWARENESS/ EVENTS / INAGURATION)

EVENTS / AWARENESS / INAGURATION ORGANIZED DURING THE VISIT OF OFFICER

S. No	Particulars	Status
A	<b>Cultural Events/ Programmes</b>	
	1. Debates and Seminars	-
	2. Skits, Songs, Dramas	Performed by students
	3. Local Folk programme / Show	-
	4. Discussions with PRI and Senior citizens	Done
	5. Exhibitions	-
B	<b>Sports Activities</b>	
	1. Sports Event	Kho-kho & volleyball game played by students.
	2. Distribution of sports kit	-
C	<b>Inaugurations (If any)</b>	
	PMAY house	-
	Segregation Sheds	ward no. 4
	Anrit Sarovar	-
	IIM Assets	-
	Compost/ Soak Pits	ward no. 7
	PMGSY / MGNREGA works	-
	Any other	-
D	<b>Distribution of certificates</b>	
	Self Employment Schemes	-
	Land Pass books	-
	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	1. Poverty free & enhanced livelihood village 2. Healthy village
2	Activities undertaken under the Theme (as per instruction manual)	1. MGNREGS works undertaken 2. Health camps organized 3. Drinking water installed at various locations to improve hygiene 4. Sanpits constructed.
3	Status of activities undertaken	Time to time activities are being undertaken to implement SDGs theme.
4	Visible impact of the Activities	General public was already aware of the various activities being performed under SDG theme.
5	Have Gram Panchayat Development Plan (GPDP) prepared and uploaded	GPDP prepared but not uploaded.
6	How many activities of SDG have been covered under GPDP	Directly or indirectly most of the works planned under GPDP converge towards adopted theme.
7	Bottlenecks, if any, faced in the achievement of SDG Theme	—
8	Remarks of the Visiting Officer on the status SDG Theme	SDG theme adopted by the Panchayat is a great effort to remove poverty & make village healthy & hygienic.

## QUESTIONNAIRE FOR B2V5

Schedule-VII  
(IMPACT OF B2V1 TO B2V4 PHASES)

S. No	Particulars	Status
A	Demands/ Grievances addressed by the Administration	
1	As per the PRI's of local public few grievances have been addressed by the administration but most of them are Un-addressed till date.	
2		
3		
4		
5		
B	Impact of B2V1 to B2V4	
1	There is awareness among the people regarding various Govt schemes & they are availing benefits of various schemes.	
2		
3		
4		
5		
C	Challenges in the Panchayat	
1	Lack of Road connectivity Lack of Medical facilities Unavailability of CAPS store.	
2		
3		
4		
5		
D	Suggestions if any	
1	Road connectivity of this Panchayat can be improved to provide people of Panchayat faster access to basic amenities.	
2		
3		
4		
5		

### ANNEXURE:- A

Major complaints brought to the notice of visiting officer by PRI members & general public

#### (1) Improvement of roads viz:-

- (a) Bastu to Moh. Madial upper Jakhanoo :- 3km (Approx)
- (b) Panchayat Ghare Palnoo to upper Palnoo via Banjli Badax :- 3km (Approx)
- (c) Thed to upper Kandlu :- 4km (Approx)
- (d) Tunia Danga to Jaseei Mata :- 6km (Approx)
- (e) SC Mohalla Chanunu to SC Mohalla Khanyal :- 2km (Approx)
- (f) Arng to Degair via Thill :- 2km (Approx)
- (g) Jakhanoo to Mohalla Padha :- 1km (Approx)
- (h) Jakhanoo to Sita Parda :- 2km (Approx)
- (i) Mohalla Pato to Lower Pata :- 1.5 km (Approx)

#### (2) Basic Services required in Panchayat

- (a) PHC sub centre.
- (b) Veterinary centre.
- (c) Sheep Husbandary centre
- (d) Ration Depot
- (e) Anganwadi centre in ward no. 2 & 5
- (f) Playground

- (3) Around 15 households are without electric connection & at various places conductors are sagging causing danger to the public.
- (4) Insufficient tap water supply to the Panchayat due to damage & choking of existing pipes & fittings, needs urgent replacement/repairs.
- (5) Erosion of banks of Arng Nallah (over which foot bridge connecting Palnoo to other villages) needs urgent repairs.
6. New foot bridge required over Dasuyan Nallah connecting ward no. 5 & 6 of Panchayat Palnoo to Dist Panchayat Bilaspur.
7. Pending Liabilities of MGNREGA for the year 2016-17, 2017-18 & 2021-22.
8. Ladli beti scheme not being implemented in Distric Udhampur.
9. Vacant posts of concerned departments of Panchayat to be filled.

# QUESTIONNAIRE FOR B2V5

Schedule-VIII

## i. OVERALL PERCEPTION OF FUNCTIONING OF GOVERNMENT DEPARTMENTS

1	BEST PERFORMING DEPARTMENTS
1	ICDS
2	RDD
3	School Education
2	LEAST RESPONSIVE DEPARTMENTS
1	JPDCL
2	Jal Shakti
3	R&B

## ii. FEEDBACK ON UT INITIATIVES

PRI members as well as general public is amply aware about the various schemes & initiatives of the Govt. & are also availing benefits of the same.

## iii. GENERAL ASSESSMENT OF THE VISITING OFFICER

S. No	Particulars	Status
1	Any major complaint brought to the notice of the Visiting Officer	Poor inter-connectivity of roads & Irregular supply of tap water.
2	Major/ urgent public demands that was/ were reflected earlier but have not been addressed so far:	1. Road connectivity 2. Requirement of PHC. 3. Requirement of Ration Depot.
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 per "Annexure-A"
4	Overall Rating of Govt functioning as given by the Panchayat (Scale of 0 to 10)	07
5	Certificate from Sarpanch that the visiting officer has stayed in the panchayat for 2 days	It is certified that Sh. Provin Bhat (Visiting Officer) stayed in the Panchayat for 2 days to, on 15-11-2023 to 16-11-2023

Signature of Sarpanch

Name.....Chait Singh...

Sarpanch

Pyt. Halqa Palnoo, Block Khoon

Member Disha Committee

Signature of the Visiting Officer

Name.....Provin Bhat.....

## 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. Poverty free & enhanced  
Livelihood village.  
2. Healthy village.

### 1. Clean and green village

- i. Initiatives taken by the Panchayat for managing Solid and Liquid Waste. Yes
- ii. Initiatives taken by the Panchayat for using green sources of fuel like solar, biogas. NO
- iii. Has mapping of land use, water bodies, forest, slopes, wetlands, degraded forest within the Gram Panchayat been done? Yes/No. If No, reason thereof. Partially (under process)
- iv. Has the Climate Resilience Plan been developed for the GP? Yes/No 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. Awareness on some of issues being carried by Panchayat
- vi. Whether schools have started segregating waste. Yes/No NO
- vii. Whether schools have their own compost/soakage pits for solid/liquid waste management. Yes/No NO

### 2. Healthy village

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

### 3. Water-sufficient village

- i. Do all the IHHs in the Gram Panchayat have water pipeline connections? Yes/No Partially
- 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 (Mostly)
- iv. Are all the IHHs toilets functional or not? Yes/No Yes
- v. Do all the Schools/Anganwadicenters have a toilet facility or not? Yes/No Yes
- vi. Are all the toilets in the schools/Aanganwadifunctional or not? Yes/No Yes
- vii. Whether Gram Panchayat Bhawan has separate toilets for women or not? Yes/No Yes

### 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 Yes
- ii. How many BalSabha's were organized in the Gram Panchayat. Half yearly.

- iii. Whether the issues raised by BalSabha are addressed during the Gram Sabha. Yes/NO ☒ Yes
  - iv. Whether Gram Panchayat is tracking the data related to dropout children and children with irregular attendance? Yes/NO ☒ Yes
  - v. Do all the schools under the Gram Panchayat have separate toilets for girls and boys? Yes/No ☒ Yes
5. **Village with good governance**
- i. Is CSC located in the Gram Panchayat Bhawan or not? Yes/No ☒ NO
  - ii. Is the list of beneficiaries related to the Schemes/Programs displayed on the Gram panchayat wall or not? Yes/No ☒ NO
  - iii. Does the Gram Panchayat has its building or not? Yes/No ☒ Yes
  - iv. Is the Gram Panchayat office functional or not? Yes/No ☒ Yes
  - v. Are the activities approved under the Halqa Panchayat Development Plan displayed on the Gram Panchayat wall or not? Yes/No ☒ NO
  - vi. Is Social Audit of earlier Schemes/Programs carried out or not? Yes/No ☒ 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 ☒ Yes
  - ii. Have all the eligible households registered in PDS or not? Yes/No ☒ Yes
  - iii. Has Gram Panchayat provided space for Self-help Groups in PanchayatGhar for holding meetings or not? Yes/No ☒ NO
  - iv. Have all the eligible households been registered for Pension or not? Yes/No ☒ Yes
  - v. Has Gram Panchayat facilitated Youth for Skill Enhancement Courses and Placement? Yes/No ☒ Yes
  - vi. Has Job Cards been distributed to all the eligible individuals under MGNREGA? Yes/No ☒ Yes
  - vii. Has Gram Panchayat facilitated SHGs for Bank Account Linkages? Yes/No ☒ NO
7. **Socially secured village**
- i. Whether Gram Panchayat is maintaining data related to Differently Abled People? Yes/No ☒ Yes
  - ii. Is Gram Panchayat Office Disabled Friendly or not? Yes/No ☒ NO
  - iii. Are provisions for a separate Budget under the Resource Envelope for Women and Children made or not? Yes/No ☒ 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 ☒ Partially
  - v. Are all the eligible individuals are getting pensions, like old age pension, widow pension, etc? Yes/No ☒ Mostly
  - vi. Are all the eligible households getting benefits from IAY or not? Yes/No ☒ Mostly
8. **Engendered Development in Village**
- i. How many MahilaSabha's were organized in the Gram Panchayat ☒ Quarterly
  - 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. 33
  - v. Number of beneficiaries (out of total eligible population) receiving social protection benefits under Pradhan Mantri Matritva Vandana Yojana 24
9. **Self-sufficient infrastructure in the village**

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