

Panchayat - Nai Basti

Block - Marsh

District - Jammu

## INSTRUCTION MANUAL FOR B2V5



Prepared by: Dr. Rakesh Kumar Pandit

Reviewed by -  
Visiting officer  
Dr. Rakesh Kumar Pandit

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? *Soon - Compost pit constructed*
- ii. Initiatives taken by the Panchayat for using green sources of fuel like solar, biogas? *No early initiative taken*
- iii. Has mapping of land use, water bodies, forest, slopes, wetlands, degraded forest with *active taken* the Gram Panchayat been done? Yes/No. If No, reason thereof? *No mapping done*
- 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.
- vi. Whether schools have started segregating waste? Yes/No *✓*
- vii. Whether schools have their own compost/soilage pits for solid-liquid waste management? Yes/No *✓*

### 2. Healthy village

- i. Are meetings related to Village Health and Sanitation Committee being held regularly? *Yes/No*
- ii. Do all the eligible individuals been provided the Golden Card? *Yes/No*
- iii. Are all the Children being immunized as per the Schedule recommended by Govt. of India? *Yes/No*
- iv. Are all the eligible individuals been vaccinated against COVID-19? *Yes/No*
- v. Does Gram Panchayat ensure that all pregnant women are getting necessary postnatal 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 HHs 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 HHs in the Gram Panchayat have toilets? *Yes/No*
- iv. Are all the HHs toilets functional or not? *Yes/No*
- v. Do all the Schools/Anganwadis have a toilet facility or not? *Yes/No*
- vi. Are all the toilets in the schools/Anganwadis functional or not? *Yes/No* *School = 2 toilets*
- vii. Whether Gram Panchayat Bhawan has separate toilets for women or not? *Yes/No* *Functional = 01*

### 4. Child-Friendly village

- i. Do all the children under the age of 0-6 years been enrolled in the Anganwadis centers for pre-schooling? *Yes/No* *✓*
- ii. How many BhSabhas were organized in the Gram Panchayat? *No record found*

R.K. Singh

- ii. Whether the issues raised by MahilaSabhais are addressed during the Gram Sabha. Yes/NO - *NA*  
 iv. Whether Gram Panchayat is tracking the data related to dropout children and children with irregular attendance? Yes/NO *NO dropout reported*  
 v. 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 Bhavan or not? Yes/No *Yes*
  - Is the list of beneficiaries related to the Schemes/Programs displayed on the Gram Panchayat wall or not? Yes/No *Yes*
  - Does the Gram Panchayat has its building or not? Yes/No *Yes*
  - Is the Gram Panchayat office functional or not? Yes/No *Yes*
  - Are the activities approved under the Gram Panchayat Development Plan displayed on the Gram Panchayat wall or not? Yes/No *Yes*
  - Is Social Audit of earlier Schemes/Programs carried out or not? Yes/No *Yes (MGNREGS & MHIL-Scheme)*
6. Poverty-free and enhanced livelihood village
- Has Gram Panchayat developed any criteria for the identification of the poor? Yes/No *Yes*
  - Have all the eligible households registered in PDS or not? Yes/No *Yes*
  - Has Gram Panchayat provided space for Self-help Groups in PanchayatGhar for holding meetings or not? Yes/No *Yes*
  - Have all the eligible households been registered for Pension or not? Yes/No *Yes (upto 2020-21)*
  - Has Gram Panchayat facilitated Youth for Skill Enhancement Courses and Placement? *Yes (1st proposed a beneficiary in BSVI programme)*
  - Has Job Cards been distributed to all the eligible individuals under MGNREGS? Yes/No *Yes*
  - Has Gram Panchayat facilitated SHGs for Bank Account Linkage? Yes/No *Yes*
7. Socially secured village
- Whether Gram Panchayat is maintaining data related to Differently Abled People? Yes/No *Yes*
  - Is Gram Panchayat Office Disabled Friendly or not? Yes/No *Yes*
  - Are provisions for a separate Budget under the Resource Envelope for Women and Children made or not? Yes/No *Yes*
  - Do all the Schools in the Gram Panchayat have facilities for Differently Abled Children like toilets, barrier-free access, etc., or not? Yes/No *Yes*
  - Are all the eligible individuals are getting pensions like old age pension, widow pension, etc? Yes/No *Yes*
  - Are all the eligible households getting benefits from IAY or not? Yes/No *Yes*
8. Empowered Development in Village
- How many MahilaSabhais were organized in the Gram Panchayat - *Nil*
  - Whether SHGs federations have been provided space for meetings in the Panchayat Bhavan? Yes/No *Yes*
  - Whether GPs have taken steps for increasing women's participation in Gram Sabha? *Yes*
  - Number of women beneficiaries headed households covered under PDS system - *43 out of*
  - Number of beneficiaries (out of total eligible population) receiving social protection benefits under Pradhan Mantri Matruva Vandana Yojana *292*
9. Self-sufficient infrastructure in the village

*RTI*

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



TOU TOU NOVEMBER 2021

Nai - Basti

Mash

Jammu

RKumar

# QUESTIONNAIRE FOR B2V5

Schedule-I (A)

(Details of Reporting Officer and Reporting Panchayat)

## A. Details of Reporting Officer:

| S.No | Particulars      |                                               |
|------|------------------|-----------------------------------------------|
| 1    | Name             | Dr. Ravish Kumar Pandit                       |
| 2    | Designation      | Assistant Professor (S.G.)                    |
| 3    | Department       | Mr. Edu. Dept.                                |
| 4    | Place of posting | Govt. Parade (Transferred to Govt. Panchayat) |
| 5    | Mobile No.       | 9419145856                                    |
| 6    | Email ID         | 7pandit77@gmail.com                           |
| 7    | Home District    | Jammu                                         |
| 8    | Dates of visit   | 14-11-23 to 15-11-23                          |

Ravish Kumar  
Udhampur  
on 01-11-23

## 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                                  | Nai-Basti |
| 2    | Local Government Directory (LGD) code of the Panchayat | 240649    |
| 3    | Name of CD Block                                       | Mash      |
| 4    | Name of Tehsil                                         | Mash      |
| 5    | Name of District                                       | Jammu     |

## C. Panchayat Profile:

| S.No | Particulars                              |                     |
|------|------------------------------------------|---------------------|
| 1    | No. of revenue villages in the Panchayat | 04                  |
| 2    | No. of hamlets in the Panchayat          | 04                  |
| 3    | No. of households in the Panchayat       | 62+54+18+14 = 163   |
| 4    | Population (approx) of the Panchayat     | 843 (Approximately) |

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## QUESTIONNAIRE FOR B2V5

\* Schedule-1 (B)

(Details of Officers/ Officials present in the Panchayat)

(To be filled up by the existing Officer/ Officials/ head of the Panchayat. At field handover)

(To be filled up by the existing Officer/ Officials/ head of the Panchayat. At field handover)

| S. No. | Department                                | Name                             | Designation         | Present/ Absent | Remarks |
|--------|-------------------------------------------|----------------------------------|---------------------|-----------------|---------|
| 1.     | Agriculture                               | Pratap Singh                     | AEA                 | Present         |         |
| 2.     | Education                                 | NIL                              | NIL                 | NIL             |         |
| 3.     | Food, Civil Supplies and Consumer Affairs | Nareish Gupta                    | Ration Dealer       | Present         |         |
| 4.     | Forest                                    | NIL                              | NIL                 | NIL             |         |
| 5.     | Health and Medical Education              | Dr. Sanjay Kumar (CMO)           | CMO                 | Present         |         |
| 6.     | ICDS Department                           | Six-Frontline Workers            | -                   | Present         |         |
| 7.     | Irrigation and Flood Control Department   | Raj Kumar & Milkura Agarwal (TE) |                     | Present         | Present |
| 8.     | Isi Shakti Department                     | Ram Lal                          |                     | Present         |         |
| 9.     | Power Development Department              | Devi Ditta                       | Line Man            | Present         |         |
| 10.    | Public Works Department                   | NIL                              | NIL                 | NIL             |         |
| 11.    | Revenue                                   | Rishi - Minori Kishor            | Patwaris            | Present         |         |
| 12.    | Rural Development and Panchayat Raj       | Javed Iqbal                      | Panchayat Secretary | Present         | Present |
| 13.    | Self Development                          | NIL                              | NIL                 | NIL             |         |
| 14.    | Social Welfare Department                 | Suresh Sharma                    | Grat Teacher        | Present         |         |
| 15.    | Youth Services and Sports Department      | Pritam Lal                       |                     | Present         |         |
| 16.    | Others                                    |                                  |                     |                 |         |
| 17.    | Animal Husbandry                          | Bachal Lal                       |                     | Present         |         |
| 18.    | Horticulture                              | Ramesh Sharma                    | HT Gr-II            | Present         |         |
| 19.    |                                           |                                  |                     |                 |         |
| 20.    |                                           |                                  |                     |                 |         |

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# QUESTIONNAIRE FOR B2V5

## Schedule-II

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

|    |                                                                                 |                                                            |                         |                                   |                                                |
|----|---------------------------------------------------------------------------------|------------------------------------------------------------|-------------------------|-----------------------------------|------------------------------------------------|
| 1  | Infrastructure of Panchayat Char                                                |                                                            |                         |                                   |                                                |
|    | a) Govt. building/private                                                       | Govt. building                                             |                         |                                   |                                                |
|    | b) New/renovating/repair                                                        | Not                                                        |                         |                                   |                                                |
|    | II. Furniture (Y/N)                                                             | YES                                                        |                         |                                   |                                                |
|    | III. Computer/printer (Y/N)                                                     | YES                                                        |                         |                                   |                                                |
|    | IV. Internet (Y/N)                                                              | Not Working                                                |                         |                                   |                                                |
|    | V. Telephone (Y/N)                                                              | NIL                                                        |                         |                                   |                                                |
|    | VI. Toilet (CSC/part of panchayat) (Y/N)                                        | YES                                                        |                         |                                   |                                                |
|    | VII. Water (Y/N)                                                                | YES                                                        |                         |                                   |                                                |
|    | VIII. Electricity (Y/N)                                                         | YES                                                        |                         |                                   |                                                |
| 2  | Educational Institute                                                           | No. of schools                                             | Students                | Teacher positions                 | Govt building/ Private Building                |
|    | a) Kindergarten                                                                 |                                                            |                         |                                   |                                                |
|    | b) Primary                                                                      | 01                                                         | 10+14=24                | 03                                | Govt.                                          |
|    | c) Middle                                                                       |                                                            |                         |                                   |                                                |
|    | d) High                                                                         |                                                            |                         |                                   |                                                |
|    | e) Higher Secondary                                                             |                                                            |                         |                                   |                                                |
|    | f) College                                                                      |                                                            |                         |                                   |                                                |
| 3  | Anganwadi Centre                                                                | No. of Anganwadi Centres                                   | Total Children Enrolled | Anganwadi Worker positions        | Govt building/ Private Building                |
|    |                                                                                 | 05                                                         | 95                      | 6+6                               | Private                                        |
| 4  | Healthcare facility                                                             | No. of sub centres                                         | No. of PHCs             | No. of health & nutrition workers | No. of locations having Govt. building         |
|    |                                                                                 | -                                                          | -                       | 01                                | Govt. building under renovation                |
| 5  | Barbershop (Y/N)                                                                | No                                                         | N                       |                                   |                                                |
| 6  | Availability of ATM (Y/N)                                                       | No                                                         | N                       |                                   |                                                |
| 7  | Ordinatory CSC (Y/N)                                                            | No                                                         | N                       |                                   |                                                |
| 8  | Postoffice (Y/N)                                                                | No                                                         | N                       |                                   |                                                |
| 9  | Village host (Y/N)                                                              | No                                                         | N                       |                                   |                                                |
| 10 | Playground (Y/N)                                                                | No                                                         | N                       |                                   |                                                |
| 11 | Ration shop (Y/N)                                                               | Yes                                                        | No. of Ration Shop      | No. of Ration Beneficiaries       | Connected with ration (computer system or not) |
|    |                                                                                 |                                                            | 01                      | 242                               | Yes                                            |
| 12 | Government offices: details, whether functional or not                          | No. of Govt. offices                                       | Functional              |                                   |                                                |
|    |                                                                                 | Panchayat office                                           | Functional              |                                   |                                                |
| 13 | Adult Services - details, location, condition                                   | No. of Adult Services                                      | Location                | Condition                         | Utilization                                    |
|    |                                                                                 | NIL                                                        |                         |                                   |                                                |
| 14 | Uniqueness of Panchayat in terms of tourism, culture, heritage, potential, etc. | Taalimata Mandir can be developed as a border tourist spot |                         |                                   |                                                |
| 15 | i. Whether Panchayat assets captured on p-Govern Campdapp (Y/N)                 | No                                                         |                         |                                   |                                                |
|    | ii. Number of Asset captured                                                    |                                                            |                         |                                   |                                                |
|    | iii. Please mention assets                                                      |                                                            |                         |                                   |                                                |
|    | 1.                                                                              |                                                            |                         |                                   |                                                |
|    | 2.                                                                              |                                                            |                         |                                   |                                                |
|    | 3.                                                                              |                                                            |                         |                                   |                                                |
|    | 4.                                                                              |                                                            |                         |                                   |                                                |
|    | 5.                                                                              |                                                            |                         |                                   |                                                |
| 16 | List of Unoccupied Buildings- names, year of construction                       | Name                                                       | Year of construction    |                                   |                                                |
|    |                                                                                 | Health & Wellness Centre                                   | under renovation        |                                   |                                                |
| 17 | List of Underutilized Buildings- names                                          | Name                                                       | Year of construction    |                                   |                                                |
|    |                                                                                 | NIL                                                        |                         |                                   |                                                |

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# QUESTIONNAIRE FOR B2V5

Schedule-III  
[STATUS OF IMPLEMENTATION OF SCHEMES IN THE PANCHAYAT]

| S. No. | NAME OF THE SCHEME                                                       | DEPARTMENT                       | STATUS / TARGET ATTAINED PARTICULARLY PERSONS IN THE B.L.P.D.              | PAID BENEFICIARIES WHO AVAIL THE BENEFITS OF THE SCHEME | REMARKS FOR REFERENCE |
|--------|--------------------------------------------------------------------------|----------------------------------|----------------------------------------------------------------------------|---------------------------------------------------------|-----------------------|
| 1.     | Old Age Pension                                                          | Social Department Welfare        | 46                                                                         | 46                                                      | NIL                   |
| 2.     | Widow Pension                                                            | Social Department Welfare        | 18                                                                         | 18                                                      | NIL                   |
| 3.     | Disability Pension                                                       | Social Department Welfare        | 12                                                                         | 12                                                      | NIL                   |
| 4.     | Stress under Shading Plant                                               | Social Department Welfare        | -                                                                          | -                                                       | -                     |
| 5.     | Stress under sapling Plant                                               | Social Department Welfare        | -                                                                          | -                                                       | -                     |
| 6.     | Equipment's provided to specially abled persons (crutches, braces etc.)  | Social Department Welfare        | 1. Hearing Aid provided                                                    |                                                         |                       |
| 7.     | Medical Services provided                                                | PT/ANC/ANC                       | No IT-facility is available in Panchayat                                   |                                                         |                       |
| 8.     | Ekam Kisan                                                               | Agriculture Department           | 24                                                                         | In Process                                              |                       |
| 9.     | Kisan Credit Card                                                        | Agriculture Department           | 348                                                                        | 348                                                     |                       |
| 10.    | PM Kisan Samanya Kisan                                                   | Agriculture Department           | 36                                                                         | 36                                                      |                       |
| 11.    | Employment Guarantee (MGNREGS, MGNREGS, MGNREGS, etc.)                   | Employment Department            | No Information                                                             |                                                         |                       |
| 12.    | Primary Agriculture Credit Society (PACS) formation                      | Cooperative Department           | NO Information                                                             |                                                         |                       |
| 13.    | 1. No of households provided PDS<br>2. No of households provided PDS     | Food & Civil Supplies Department | Tuberculosis Task Committee - About to get 175 → (In process) Commissioned |                                                         |                       |
| 14.    | No of households provided PDS                                            | PDS                              | All Households certified infertile                                         |                                                         |                       |
| 15.    | PMKSY - Green                                                            | SSDK PM                          | 19                                                                         | 19 (up to 2019-20)                                      |                       |
| 16.    | Water supply - PMKSY (household level)                                   | SSDK PM                          | 144L - Constructed - 242 till 2019-20                                      |                                                         |                       |
| 17.    | Water supply - PMKSY (public level)                                      | SSDK PM                          | No data is ODF Panchayat                                                   |                                                         |                       |
| 18.    | Targeted Bank for completion                                             | SSDK PM                          | Yes in Ward No. 4                                                          |                                                         |                       |
| 19.    | 1. Number of Self Help Groups formed<br>2. Number of households involved | SSDK PM                          | 17                                                                         | 17                                                      |                       |
| 20.    | Land Revenue, Subsidies                                                  | Revenue Department               | 35L                                                                        | 35L                                                     |                       |
| 21.    | Feeding Subsidies                                                        | Revenue Department               | NIL                                                                        | NO Pending Mutation                                     |                       |
| 22.    | Subsidy Subsidies                                                        | Revenue Department               | 75                                                                         | 75                                                      |                       |
| 23.    | Person identified and notified                                           | SSDK PM                          | NIL                                                                        | NA                                                      |                       |
| 24.    | Person identified and notified                                           | SSDK PM                          | NIL                                                                        | NA                                                      |                       |
| 25.    | Person identified and notified                                           | SSDK PM                          | NIL                                                                        | NA                                                      |                       |
| 26.    | Person identified and notified                                           | SSDK PM                          | NIL                                                                        | NA                                                      |                       |
| 27.    | Person identified and notified                                           | SSDK PM                          | NIL                                                                        | NA                                                      |                       |
| 28.    | Person identified and notified                                           | SSDK PM                          | NIL                                                                        | NA                                                      |                       |
| 29.    | Person identified and notified                                           | SSDK PM                          | NIL                                                                        | NA                                                      |                       |
| 30.    | Person identified and notified                                           | SSDK PM                          | NIL                                                                        | NA                                                      |                       |
| 31.    | Person identified and notified                                           | SSDK PM                          | NIL                                                                        | NA                                                      |                       |
| 32.    | Person identified and notified                                           | SSDK PM                          | NIL                                                                        | NA                                                      |                       |
| 33.    | Person identified and notified                                           | SSDK PM                          | NIL                                                                        | NA                                                      |                       |
| 34.    | Person identified and notified                                           | SSDK PM                          | NIL                                                                        | NA                                                      |                       |
| 35.    | Person identified and notified                                           | SSDK PM                          | NIL                                                                        | NA                                                      |                       |
| 36.    | Person identified and notified                                           | SSDK PM                          | NIL                                                                        | NA                                                      |                       |
| 37.    | Person identified and notified                                           | SSDK PM                          | NIL                                                                        | NA                                                      |                       |
| 38.    | Person identified and notified                                           | SSDK PM                          | NIL                                                                        | NA                                                      |                       |
| 39.    | Person identified and notified                                           | SSDK PM                          | NIL                                                                        | NA                                                      |                       |
| 40.    | Person identified and notified                                           | SSDK PM                          | NIL                                                                        | NA                                                      |                       |
| 41.    | Person identified and notified                                           | SSDK PM                          | NIL                                                                        | NA                                                      |                       |
| 42.    | Person identified and notified                                           | SSDK PM                          | NIL                                                                        | NA                                                      |                       |
| 43.    | Person identified and notified                                           | SSDK PM                          | NIL                                                                        | NA                                                      |                       |
| 44.    | Person identified and notified                                           | SSDK PM                          | NIL                                                                        | NA                                                      |                       |
| 45.    | Person identified and notified                                           | SSDK PM                          | NIL                                                                        | NA                                                      |                       |
| 46.    | Person identified and notified                                           | SSDK PM                          | NIL                                                                        | NA                                                      |                       |
| 47.    | Person identified and notified                                           | SSDK PM                          | NIL                                                                        | NA                                                      |                       |
| 48.    | Person identified and notified                                           | SSDK PM                          | NIL                                                                        | NA                                                      |                       |
| 49.    | Person identified and notified                                           | SSDK PM                          | NIL                                                                        | NA                                                      |                       |
| 50.    | Person identified and notified                                           | SSDK PM                          | NIL                                                                        | NA                                                      |                       |
| 51.    | Person identified and notified                                           | SSDK PM                          | NIL                                                                        | NA                                                      |                       |
| 52.    | Person identified and notified                                           | SSDK PM                          | NIL                                                                        | NA                                                      |                       |
| 53.    | Person identified and notified                                           | SSDK PM                          | NIL                                                                        | NA                                                      |                       |
| 54.    | Person identified and notified                                           | SSDK PM                          | NIL                                                                        | NA                                                      |                       |
| 55.    | Person identified and notified                                           | SSDK PM                          | NIL                                                                        | NA                                                      |                       |
| 56.    | Person identified and notified                                           | SSDK PM                          | NIL                                                                        | NA                                                      |                       |
| 57.    | Person identified and notified                                           | SSDK PM                          | NIL                                                                        | NA                                                      |                       |
| 58.    | Person identified and notified                                           | SSDK PM                          | NIL                                                                        | NA                                                      |                       |
| 59.    | Person identified and notified                                           | SSDK PM                          | NIL                                                                        | NA                                                      |                       |
| 60.    | Person identified and notified                                           | SSDK PM                          | NIL                                                                        | NA                                                      |                       |
| 61.    | Person identified and notified                                           | SSDK PM                          | NIL                                                                        | NA                                                      |                       |
| 62.    | Person identified and notified                                           | SSDK PM                          | NIL                                                                        | NA                                                      |                       |
| 63.    | Person identified and notified                                           | SSDK PM                          | NIL                                                                        | NA                                                      |                       |
| 64.    | Person identified and notified                                           | SSDK PM                          | NIL                                                                        | NA                                                      |                       |
| 65.    | Person identified and notified                                           | SSDK PM                          | NIL                                                                        | NA                                                      |                       |
| 66.    | Person identified and notified                                           | SSDK PM                          | NIL                                                                        | NA                                                      |                       |
| 67.    | Person identified and notified                                           | SSDK PM                          | NIL                                                                        | NA                                                      |                       |
| 68.    | Person identified and notified                                           | SSDK PM                          | NIL                                                                        | NA                                                      |                       |
| 69.    | Person identified and notified                                           | SSDK PM                          | NIL                                                                        | NA                                                      |                       |
| 70.    | Person identified and notified                                           | SSDK PM                          | NIL                                                                        | NA                                                      |                       |
| 71.    | Person identified and notified                                           | SSDK PM                          | NIL                                                                        | NA                                                      |                       |
| 72.    | Person identified and notified                                           | SSDK PM                          | NIL                                                                        | NA                                                      |                       |
| 73.    | Person identified and notified                                           | SSDK PM                          | NIL                                                                        | NA                                                      |                       |
| 74.    | Person identified and notified                                           | SSDK PM                          | NIL                                                                        | NA                                                      |                       |
| 75.    | Person identified and notified                                           | SSDK PM                          | NIL                                                                        | NA                                                      |                       |
| 76.    | Person identified and notified                                           | SSDK PM                          | NIL                                                                        | NA                                                      |                       |
| 77.    | Person identified and notified                                           | SSDK PM                          | NIL                                                                        | NA                                                      |                       |
| 78.    | Person identified and notified                                           | SSDK PM                          | NIL                                                                        | NA                                                      |                       |
| 79.    | Person identified and notified                                           | SSDK PM                          | NIL                                                                        | NA                                                      |                       |
| 80.    | Person identified and notified                                           | SSDK PM                          | NIL                                                                        | NA                                                      |                       |
| 81.    | Person identified and notified                                           | SSDK PM                          | NIL                                                                        | NA                                                      |                       |
| 82.    | Person identified and notified                                           | SSDK PM                          | NIL                                                                        | NA                                                      |                       |
| 83.    | Person identified and notified                                           | SSDK PM                          | NIL                                                                        | NA                                                      |                       |
| 84.    | Person identified and notified                                           | SSDK PM                          | NIL                                                                        | NA                                                      |                       |
| 85.    | Person identified and notified                                           | SSDK PM                          | NIL                                                                        | NA                                                      |                       |
| 86.    | Person identified and notified                                           | SSDK PM                          | NIL                                                                        | NA                                                      |                       |
| 87.    | Person identified and notified                                           | SSDK PM                          | NIL                                                                        | NA                                                      |                       |
| 88.    | Person identified and notified                                           | SSDK PM                          | NIL                                                                        | NA                                                      |                       |
| 89.    | Person identified and notified                                           | SSDK PM                          | NIL                                                                        | NA                                                      |                       |
| 90.    | Person identified and notified                                           | SSDK PM                          | NIL                                                                        | NA                                                      |                       |
| 91.    | Person identified and notified                                           | SSDK PM                          | NIL                                                                        | NA                                                      |                       |
| 92.    | Person identified and notified                                           | SSDK PM                          | NIL                                                                        | NA                                                      |                       |
| 93.    | Person identified and notified                                           | SSDK PM                          | NIL                                                                        | NA                                                      |                       |
| 94.    | Person identified and notified                                           | SSDK PM                          | NIL                                                                        | NA                                                      |                       |
| 95.    | Person identified and notified                                           | SSDK PM                          | NIL                                                                        | NA                                                      |                       |
| 96.    | Person identified and notified                                           | SSDK PM                          | NIL                                                                        | NA                                                      |                       |
| 97.    | Person identified and notified                                           | SSDK PM                          | NIL                                                                        | NA                                                      |                       |
| 98.    | Person identified and notified                                           | SSDK PM                          | NIL                                                                        | NA                                                      |                       |
| 99.    | Person identified and notified                                           | SSDK PM                          | NIL                                                                        | NA                                                      |                       |
| 100.   | Person identified and notified                                           | SSDK PM                          | NIL                                                                        | NA                                                      |                       |

RK...

# QUESTIONNAIRE FOR B2V5

Schedule-IV  
(FIELD VISITS IN THE PANCHAYAT)

## I. Health Institutions:

| S. No. | Particulars                                                        | Status                                                                                                                                                              |
|--------|--------------------------------------------------------------------|---------------------------------------------------------------------------------------------------------------------------------------------------------------------|
| 1      | Name of Health Institutions                                        | HCW Nai Basti Mauh                                                                                                                                                  |
| 2      | Type of building (Govt./ Private)                                  | GOVT.                                                                                                                                                               |
| 3      | Availability of Staff<br>a) Doctor<br>b) Paramedical               | 1) Doctor - 1 (CCHD)<br>2) Paramedical - 2 (FMPHW)                                                                                                                  |
| 4      | No of patients attended during the month                           | (Nov-2023) - 198                                                                                                                                                    |
| 5      | Status of medicine availability                                    | Satisfactory                                                                                                                                                        |
| 6      | Special medical camp held, if any                                  | 01                                                                                                                                                                  |
| 7      | Status of Immunization                                             | Satisfactory                                                                                                                                                        |
| 8      | Participation of health worker in Village Health and Nutrition Day | Satisfactory                                                                                                                                                        |
| 9      | Institutional deliveries in Panchayat (Current Year)               | Eleven - 11                                                                                                                                                         |
| 10     | Non- Institutional deliveries in Panchayat (Current Year)          | NIL                                                                                                                                                                 |
| 11     | Other                                                              | The staff of                                                                                                                                                        |
| 12     | Remarks of the Visiting Officer                                    | HCW Nai Basti is serving the people with best of their abilities. The HMC is making of an makeshift arrangement because of non-availability of Govt. accommodation. |

## II. Education Institutions:

| S. No. | Particulars                                      | Status                                                                                                                |
|--------|--------------------------------------------------|-----------------------------------------------------------------------------------------------------------------------|
| 1      | Name of Education Institutions                   | Govt. Primary School Nai Basti                                                                                        |
| 2      | Type of building (Govt./ Private)                | GOVT.                                                                                                                 |
| 3      | Availability of Staff as per sanctioned strength | 03                                                                                                                    |
| 4      | Enrollment of the School<br>a) Boys<br>b) Girls  | 10<br>14                                                                                                              |
| 5      | Availability of play ground                      | Yes                                                                                                                   |
| 6      | Availability of drinking water                   | Yes                                                                                                                   |
| 7      | Availability of electricity                      | Yes                                                                                                                   |
| 8      | Availability of functional toilets               | 01                                                                                                                    |
| 9      | Activities undertaken under 'My School My Pride' | Yes                                                                                                                   |
| 10     | Other                                            |                                                                                                                       |
| 11     | Remarks of the Visiting Officer                  | Infrastructure of school is not upto mark. School needs face lifting. Boundary walls of school damaged, needs repair. |

REMARKS-

### III. Anganwari Center:

| S. No. | Particulars                                        | Status                                                                                                                           |
|--------|----------------------------------------------------|----------------------------------------------------------------------------------------------------------------------------------|
| 1      | Location of Anganwari Center                       | 5 - Anganwadi centers in Nai-Basti                                                                                               |
| 2      | Number of children enrolled<br>a) Boys<br>b) Girls | $6+12+4+5+7+13=47$<br>$7+4+4+5+5+16=41$                                                                                          |
| 3      | Status of Building (Private/ Govt.)                | All in kharida accommodation                                                                                                     |
| 4      | Availability of Helper/ worker                     | Yes                                                                                                                              |
| 5      | Maintenance of record of children                  | Yes                                                                                                                              |
| 6      | Availability of sufficient ration                  | Yes                                                                                                                              |
| 7      | Availability of timely ration                      | NO                                                                                                                               |
| 8      | Availability of Functional toilet                  | Yes                                                                                                                              |
| 9      | Availability of tap connection                     | YES                                                                                                                              |
| 10     | Availability of electricity connection             | Yes                                                                                                                              |
| 11     | Number of children studied                         | NIL                                                                                                                              |
| 12     | Number of children wasted                          | NIL                                                                                                                              |
| 13     | Any Other                                          |                                                                                                                                  |
| 14     | Remarks of the Visiting Officer                    | The timely delivery of ration needs to be ensured. The amount of ration should be in proportion to the enrolment of the children |

### IV. CAPD Store

| S. No. | Particulars                                                  | Status                                                                                                                                                                                                                                                                                                                                               |
|--------|--------------------------------------------------------------|------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------|
| 1      | Location of CAPD Store                                       | Nai Basti                                                                                                                                                                                                                                                                                                                                            |
| 2      | Government / Private                                         | Private                                                                                                                                                                                                                                                                                                                                              |
| 3      | Name of the dealer (in case of Private)                      | Naveesh Gupta                                                                                                                                                                                                                                                                                                                                        |
| 4      | No. of registered beneficiaries                              | 242                                                                                                                                                                                                                                                                                                                                                  |
| 5      | No. of beneficiaries drawing ration from the store           | 242                                                                                                                                                                                                                                                                                                                                                  |
| 6      | Whether store is functioning through Aadhar Biometric system | Yes                                                                                                                                                                                                                                                                                                                                                  |
| 7      | Whether record/register maintained in the store              | No (Online record) is being maintained                                                                                                                                                                                                                                                                                                               |
| 8      | Availability of ration                                       | OK                                                                                                                                                                                                                                                                                                                                                   |
| 9      | Any Other                                                    | NIL                                                                                                                                                                                                                                                                                                                                                  |
| 10     | Remarks of the Visiting Officer                              | 1. The CAPD Store is working to the full satisfaction of people of Nai Basti Panchayat.<br>2. The ration receiving is based on the amount of consumption, while the actual population has increased continuously.<br>3. The wheat flour against each person per month is 3.0kg, which is far less than the average consumption per person per month. |

Review-

V. Bank/ Extension counter:

| S. No | Particulars                                                                        | Status                                                     |
|-------|------------------------------------------------------------------------------------|------------------------------------------------------------|
| 1     | Location of Bank/ Extension counter                                                | Main Bazar Gajansoo (Jnk Bank)                             |
| 2     | No of Accounts in the branch                                                       | 2500                                                       |
| 3     | No of persons applied under various self-employment schemes                        | 80                                                         |
| 4     | No of cases sanctioned under various self-employment schemes                       | 43                                                         |
| 5     | No of cases in which loan has been disbursed under various self-employment schemes | 43                                                         |
| 6     | Availability of ATM                                                                | YES                                                        |
| 7     | Any Other                                                                          |                                                            |
| 8     | Remarks of the Visiting Officer                                                    | There should be an ATM of Jnk Bank in Nai-Basti Panchayat. |

VI. Aarogya Sanchay:

| S. No | Particulars                          | Status |
|-------|--------------------------------------|--------|
| 1     | Location of Aarogya Sanchay          | NA     |
| 2     | Condition of Aarogya Sanchay         | NA     |
| 3     | Details of repair undertaken, if any | NA     |
| 4     | Utilization of Aarogya Sanchay       | NA     |
| 5     | Any Other                            | NA     |
| 6     | Remarks of the Visiting Officer      | NIL    |

VII. Playground:

| S. No | Particulars                     | Status                                                                                                                                                           |
|-------|---------------------------------|------------------------------------------------------------------------------------------------------------------------------------------------------------------|
| 1     | Location of Playground          | NIL                                                                                                                                                              |
| 2     | Condition of Playground         | NIL                                                                                                                                                              |
| 3     | Utilization of Playground       | NIL                                                                                                                                                              |
| 4     | Any Other                       | NIL                                                                                                                                                              |
| 5     | Remarks of the Visiting Officer | To promote sports at Panchayat level, land for playground should be identified.<br>2. Renovation of Volleyball Court in P. Nai Basti should be done on priority. |

VIII. Patwakhana:

| S. No | Particulars                     | Status                                                                                                                  |
|-------|---------------------------------|-------------------------------------------------------------------------------------------------------------------------|
| 1     | Location of Patwakhana          | No Patwakhana in Nai Basti                                                                                              |
| 2     | Government/ Private building    | Patwakhana in Gajansoo                                                                                                  |
| 3     | Land possession saturation      | All beneficiaries allotted land/Panbook                                                                                 |
| 4     | Pending mutations               | NIL                                                                                                                     |
| 5     | Any Other                       |                                                                                                                         |
| 6     | Remarks of the Visiting Officer | Establish a Patwakhana in Nai-Basti. The designated Patwari should stay in the Panchayat for at least 2 days in a week. |

RKumar

## IX. PMAY house:

| S. No | Particulars                                                 | Status                                                                                  |
|-------|-------------------------------------------------------------|-----------------------------------------------------------------------------------------|
| 1     | Location of PMAY house constructed                          | No                                                                                      |
| 2     | Name of the beneficiary                                     | Beneficiary after (2019-20)                                                             |
| 3     | Status of the house (completed/ in-use/ under construction) |                                                                                         |
| 4     | Any Other                                                   |                                                                                         |
| 5     | Remarks of the Visiting Officer                             | List under PMAY submitted by Panchayat but no one sanctioned under PMAY after (2019-20) |

## X. Sank pits/ Compost pits:

| S. No | Particulars                                                                  | Status                                                                         |
|-------|------------------------------------------------------------------------------|--------------------------------------------------------------------------------|
| 1     | Location of Sankpits/ compost pits                                           | Hand sp. 4 Nai Basti (Bathoor)                                                 |
| 2     | Name of the beneficiaries                                                    | Mohd. Saliar, Saifudin, Mohd. Safi etc.                                        |
| 3     | Status of the Sankpits/ compost pits (completed/ in-use/ under construction) | Completed                                                                      |
| 4     | Any Other                                                                    | NIL                                                                            |
| 5     | Remarks of the Visiting Officer                                              | One Community Compost pit has been constructed in village Bathoor in Nai Basti |

## XI. Kshidmatcenter / CSC:

| S. No | Particulars                               | Status                                                          |
|-------|-------------------------------------------|-----------------------------------------------------------------|
| 1     | Location of Kshidmatcenter/ CSC center    | NIL                                                             |
| 2     | No of online services provided by the CSC | NIL                                                             |
| 3     | No of persons approached for services     | NIL                                                             |
| 4     | Any Other                                 |                                                                 |
| 5     | Remarks of the Visiting Officer           | One Kshidmatcenter should be established in Nai Basti Panchayat |

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

| S. No | Particulars                  | Observations                                                                                                     |
|-------|------------------------------|------------------------------------------------------------------------------------------------------------------|
| 1     | Connectivity Road            | Road connectivity is poor. The condition of main road from Sujanpur to Nai Basti is bad. Needs immediate repair. |
| 2     | Transport                    | No local transport exists                                                                                        |
| 3     | Electricity                  | Yes, Condition of Electric lines is Satisfactory                                                                 |
| 4     | Drinking water               | + Below                                                                                                          |
| 5     | Cleanliness                  | Satisfactory                                                                                                     |
| 6     | Sports facility (Playground) | No Playground exists                                                                                             |
| 7     | Any Other                    |                                                                                                                  |

1. Drinking Water - Under JSM - Flagship programme. Tube Well and Tank were Panchayat has constructed but still not functional.

R. Kumar

# 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                                                                                                                                                 | NIL                                                         |
|       | 2. Skits, Songs, Dramas                                                                                                                                                 | Yes. Poetry recitation, etc.                                |
|       | 3. Local Folk programmes / Shows                                                                                                                                        | NIL                                                         |
|       | 4. Discussions with PSC and Senior citizens                                                                                                                             | Yes. Gaurav Sabha held                                      |
|       | 5. Exhibitions                                                                                                                                                          | Yes. Local Handicrafts. Local magazines by SHG's            |
| B     | Sports Activities                                                                                                                                                       |                                                             |
|       | 1. Sports Event                                                                                                                                                         | Tug of War Competition                                      |
|       | 2. Distribution of sports kit                                                                                                                                           | NIL                                                         |
| C     | Inaugurations (If any)                                                                                                                                                  |                                                             |
|       | PMAY house                                                                                                                                                              | NIL                                                         |
|       | Segregation Slabs                                                                                                                                                       | YES (Work in Progress)                                      |
|       | Asset Survey                                                                                                                                                            | NIL                                                         |
|       | IDM Assets                                                                                                                                                              | NIL                                                         |
|       | Conquest/ Sukh Pila                                                                                                                                                     | NIL                                                         |
|       | PMGSY / MGNREGS works                                                                                                                                                   |                                                             |
|       | Any other                                                                                                                                                               | Inauguration of lane work and Protection Wall of Army Ditch |
| D     | Distribution of certificates                                                                                                                                            | NIL                                                         |
|       | Self Employment Scheme                                                                                                                                                  | NIL                                                         |
|       | Land Patta books                                                                                                                                                        | NIL                                                         |
|       | Any other                                                                                                                                                               | held                                                        |
| E     | Awareness generation on digital services, transparency, Corruption free, Nashikhat Shrest, visit Shrest/Mobile Van and Flagship Schemes given in the instruction manual | Awareness Program on Nauria Mukh Panchayat                  |

RC/...

# QUESTIONNAIRE FOR B2V5

Schedule-VI  
(SDG THEME ADOPTED BY THE PANCHAYAT)

| S. No. | Particulars                                                       | Status                                                                                                                                               |
|--------|-------------------------------------------------------------------|------------------------------------------------------------------------------------------------------------------------------------------------------|
| 1      | SDG Theme adopted by the Panchayat                                | No theme adopted yet                                                                                                                                 |
| 2      | Activities undertaken under the Theme (as per instruction manual) | 1. Plantation Drive<br>2. Construction of Soak/Septic pits<br>3. Collection of House hold waste garbage<br>4. Will start shortly.                    |
| 3      | Status of activities undertaken                                   | 4. Water Conservation measures etc.<br>There should be a proper understanding of SDGs and a comprehensive plan to achieve SDGs adopted by Panchayat. |
| 4      | Visible impact of the Activities                                  |                                                                                                                                                      |
| 5      | Have Gram Panchayat Development Plan (GDP) prepared and updated   | Prepared but not uploaded.                                                                                                                           |
| 6      | How many activities of SDG have been covered under GDP            | 07 (Seven)                                                                                                                                           |
| 7      | Difficulties, if any, faced in the achievement of SDG Theme       | There are a proper SDG-plan for Panchayat<br>it is still not prepared                                                                                |
| 8      | Remarks of the Visiting Officer on the status SDG Theme           | ↑                                                                                                                                                    |

Review

# QUESTIONNAIRE FOR B2V5

Schedule-VII  
(IMPACT OF B2V1 TO B2V4 PHASES)

| S. No | Particulars                                                                         | Status             |
|-------|-------------------------------------------------------------------------------------|--------------------|
| A     | Demands/ Grievances addressed by the Administrator                                  |                    |
| 1     | Road + Drainage System (Nai Bati Badi) H. No. 3                                     | Constructed        |
| 2     | Mobile Network                                                                      | Improved           |
| 3     | Boundary Wall of Primary School Nai Bati                                            | Sanctioned for     |
| 4     | Artificial Well for Army Ditch                                                      | Constructed repair |
| 5     | Boundary Wall of Shamshan                                                           | Constructed        |
| B     | Impact of B2V1 to B2V4                                                              |                    |
| 1     | Awareness about various Govt. Schemes and welfare measures have increased           |                    |
| 2     | A Sense of hope has developed in people that their genuine problems may get solved. |                    |
| 3     | Participation of people in B2V programmes is decreasing                             |                    |
| C     | Challenges in the Panchayat                                                         |                    |
| 1     | 1) Financial dependence is the main reason of underdevelopment                      |                    |
| 2     | 2) Lack of participation of youth                                                   |                    |
| 3     | 3) Nai Bati is still not a revenue village                                          |                    |
| 4     | 4) Agricultural challenges etc.                                                     |                    |
| D     | Suggestions if any                                                                  |                    |
| 1     | To make Nai Bati Panchayat a Model Panchayat, few suggestions are as under:         |                    |
| 2     | 1) To establish an IT based Khidmat Centre                                          |                    |
| 3     | 2) Plan and develop a township in the Panchayat                                     |                    |
| 4     | 3) Convert HHC into Primary Health Centre (upgradation)                             |                    |
| 5     | 4) Upgrade PS to Middle School (Model Middle School) → S.                           |                    |

→ \* → (as timely solution of grievances; problems and genuine demands is not taking place)

D. Suggestion → S) As the Panchayat is actively involved in agriculture practices and is the main source of income of the Panchayat. The agriculture extension centre should be established in the Panchayat.

6) Damaged roads should be regularly repaired and maintained.

7) Sustainable agriculture practices should be encouraged.

RC



# QUESTIONNAIRE FOR B2V5

Schedule-VIII

## I. OVERALL PERCEPTION OF FUNCTIONING OF GOVERNMENT DEPARTMENTS

| 1. BEST PERFORMING DEPARTMENTS  |                                       |
|---------------------------------|---------------------------------------|
| 1                               | Rural Development Deptt. (RDP)        |
| 2                               | Agriculture Deptt.                    |
| 3                               | Social welfare deptt. + Health Deptt. |
| 2. LEAST RESPONSIVE DEPARTMENTS |                                       |
| 1                               | Public Works Deptt. (PWD)             |
| 2                               | PDD                                   |
| 3                               | Revenue                               |

## II. FEEDBACK ON UT INITIATIVES

People in the Panchayat are aware of the Govt. initiatives for the welfare of the people. Digitization or online services portal, digital guidance, Robust Citizen feedback system, Grievance redressal mechanism, B2V programmes are some of the government initiatives which tells about the seriousness of the administration to resolve the problems of rural areas.

## III. GENERAL ASSESSMENT OF THE VISITING OFFICER

| S. No | Particulars                                                                                                                                                            | Status                                                                                                                                                                       |
|-------|------------------------------------------------------------------------------------------------------------------------------------------------------------------------|------------------------------------------------------------------------------------------------------------------------------------------------------------------------------|
| 1     | Any major complaint brought to the notice of the Visiting Officer                                                                                                      | Non-existence of Nai-Basti as a Revenue village. Most important issue which needs urgent redressal.                                                                          |
| 2     | Major/important public demands that were/ were reflected earlier but have not been addressed so far                                                                    | 1) Tubewell pump Constructed 3 yrs back is still non-functional<br>2) Boundary wall of Saharan-Chat Maher needs immediate repair<br>3) Veterinary clinic in Nai Basti        |
| 3     | Overall assessment of the visit and suggestions<br>(The visiting officer to ensure that the overall assessment is recorded in details along with concrete suggestions) | Overall assessment is that there is lot of scope for improvement of services and facilities provided by the Government departments. Suggestion provided on Page no. 12 of 13 |
| 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                                                                             | The visiting officer stayed in the Nai-Basti Panchayat for 2 days under B2V-5 programme                                                                                      |

Signature of Sarpanch

Name: Neesha Arora  
Sarpanch - Nai Basti

Signature of the Visiting Officer

Name: Dr. Rakshit Kumar Pandit  
Visiting Officer  
Nai-Basti  
Panchayat

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