

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. γ
- ii. Initiatives taken by the Panchayat for using green sources of fuel like solar, biogas. \sim
- iii. Has mapping of land use, water bodies, forest, slopes, wetlands, degraded forest within the Gram Panchayat been done? Yes/No. If No, reason thereof. γ
- iv. Has the Climate Resilience Plan been developed for the GP? Yes/No \sim
- 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. γ
- vi. Whether schools have started segregating waste. Yes/No γ
- vii. Whether schools have their own compost/soakage pits for solid/liquid waste management. Yes/No γ

2. Healthy village

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

3. Water-sufficient village

- i. Do all the IHHs in the Gram Panchayat have water pipeline connections? Yes/No \sim
- ii. Whether Gram Panchayat has taken steps for grey water management. If Yes, please specify γ
- iii. Do all the IHHs in the Gram Panchayat have toilets? Yes/No \sim
- iv. Are all the IHHs toilets functional or not? Yes/No \sim
- v. Do all the Schools/Anganwadicenters have a toilet facility or not? Yes/No γ
- vi. Are all the toilets in the schools/Anganwadifunctional or not? Yes/No γ
- vii. Whether Gram Panchayat Bhawan has separate toilets for women or not? Yes/No \sim

4. Child-Friendly village

- i. Do all the children under the age of 0-6 years been enrolled in the Anganwadicenters pre-schooling? Yes/NO γ
- ii. How many BalSabha's were organized in the Gram Panchayat. 10

B2V5-Booklet

(Instruction Manual, Deliverables & Questionnaire for B2V5)



Governance at doorsteps

7th to 16th NOVEMBER, 2023.

Block GHAT (DODA) Panchayat Ji Jote

Name of Visiting Officer JATINDER KUMAR Designation ABE

**DISTRICT ADMINISTRATION
DODA**

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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. **Y**
- ii. Initiatives taken by the Panchayat for using green sources of fuel like solar, biogas. **N**
- iii. Has mapping of land use, water bodies, forest, slopes, wetlands, degraded forest within the Gram Panchayat been done? Yes/No. If No, reason thereof. **Y**
- iv. Has the Climate Resilience Plan been developed for the GP? Yes/No **~**
- v. Steps taken by the Gram Sabha about the climate change mitigation factors like reducing energy consumption, usage of fossil fuels, plastics, non-renewable building materials, and also to promote measures like planting of trees, conserving forests, usage of good agricultural practices like drip irrigation, water conservation measures, and conservation of wetlands. **Y**
- vi. Whether schools have started segregating waste. Yes/No **Y**
- vii. Whether schools have their own compost/soakage pits for solid/liquid waste management. Yes/No **Y**

2. Healthy village

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

3. Water-sufficient village

- i. Do all the IHHs in the Gram Panchayat have water pipeline connections? Yes/No **N**
- ii. Whether Gram Panchayat has taken steps for grey water management. If Yes, please specify **Y**
- iii. Do all the IHHs in the Gram Panchayat have toilets? Yes/No **NO**
- iv. Are all the IHHs toilets functional or not? Yes/No **~**
- v. Do all the Schools/Anganwadicenters have a toilet facility or not? Yes/No **Y**
- vi. Are all the toilets in the schools/Aanganwadifunctional or not? Yes/No **Y**
- vii. Whether Gram Panchayat Bhawan has separate toilets for women or not? Yes/No **N**

4. Child-Friendly village

- i. Do all the children under the age of 0-6 years been enrolled in the Anganwadicenters for pre-schooling? Yes/NO **Y**
- ii. How many BalSabha's were organized in the Gram Panchayat. **10**

- i. Whether the issues raised by BalSabha are addressed during the Gram Sabha. Yes/NO **Y**
- ii. Whether Gram Panchayat is tracking the data related to dropout children and children with irregular attendance? Yes/NO **Y**
- iii. Do all the schools under the Gram Panchayat have separate toilets for girls and boys? Yes/No **N**

5. Village with good governance

- iv. Is CSC located in the Gram Panchayat Bhawan or not? Yes/No **N**
- v. Is the list of beneficiaries related to the Schemes/Programs displayed on the Gram panchayat wall or not? Yes/No **Y**
- vi. Does the Gram Panchayat has its building or not? Yes/No **N**
- vii. Is the Gram Panchayat office functional or not? Yes/No **N**
- viii. Are the activities approved under the Halqa Panchayat Development Plan displayed on the Gram Panchayat wall or not? Yes/No **Y**
- ix. Is Social Audit of earlier Schemes/Programs carried out or not? Yes/No **Y**

6. Poverty-free and enhanced livelihood village

- x. Has Gram Panchayat developed any criteria for the identification of the poor? Yes/No if yes specify **Yes (Least earnings.)**
- xi. Have all the eligible households registered in PDS or not? Yes/No **Y**
- xii. Has Gram Panchayat provided space for Self-help Groups in PanchayatGhar for holding meetings or not? Yes/No **N**
- xiii. Have all the eligible households been registered for Pension or not? Yes/No **Y**
- xiv. Has Gram Panchayat facilitated Youth for Skill Enhancement Courses and Placement? Yes/No **Y**
- xv. Has Job Cards been distributed to all the eligible individuals under MGNREGA? Yes/No **Y**
- xvi. Has Gram Panchayat facilitated SHGs for Bank Account Linkages? Yes/No **Y**

7. Socially secured village

- a. Whether Gram Panchayat is maintaining data related to Differently Abled People? Yes/No **N**
- b. Is Gram Panchayat Office Disabled Friendly or not? Yes/No **—**
- c. Are provisions for a separate Budget under the Resource Envelope for Women and Children made or not? Yes/No **N**
- d. Do all the Schools in the Gram Panchayat have facilities for Differently Abled Children like toilets, barrier-free access, etc., or not? Yes/No
- e. Are all the eligible individuals are getting pensions, like old age pension, widow pension, etc? Yes/No **N under process of verification**
- f. Are all the eligible households getting benefits from IAY or not? Yes/No **Y**

8. Engendered Development in Village

- a. How many Mahila Sabha's were organized in the Gram Panchayat **10**
- b. Whether SHGs federations have been provided space for meetings in the Panchayat Bhawan (Yes/ No) **—**
- c. Whether GPs have taken steps for increasing women's participation in Gram Sabha (Yes/No) **Y**
- d. Number of women beneficiaries headed households covered under PDS system.
- e. Number of beneficiaries (out of total eligible population) receiving social protection benefits under Pradhan Mantri Matritva Vandana Yojana

9. Self-sufficient infrastructure in the village

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

QUESTIONNAIRE FOR B2V5

Schedule-I (A)

(Details of Reporting Officer and Reporting Panchayat)

A. Details of Reporting Officer:

S.No	Particulars	
1	Name	JATINDER KUMAR
2	Designation	AGE I&FC Dept.
3	Department	JAL SHAKTI I&FC
4	Place of posting	BHADERWAH
5	Mobile No	7780970138
6	Email ID	jk. jatinderkumar@gmail.com
7	Home District	JAMMU
8	Dates of visit	15 th + 16 th of November 2023

B. Locational details of Panchayat: (to be pre-filled, information to be taken from the previous phases booklets/summarized excel sheet uploaded on jkpanchayat.jk.gov.in (to be validated by the visiting officer and missing details to be filled))

S.No	Particulars	
1	Name of the Panchayat	JIJOTE
2	Local Government Directory(LGD) code of the Panchayat	239517
3	Name of CD Block	Ghat (Doda)
4	Name of Tehsil	DODA
5	Name of District	DODA

C. Panchayat Profile:

S.No	Particulars	
1	No. of revenue villages in the Panchayat	01 No. Jijote
2	No. of hamlets in the Panchayat	07 Wards
3	No. of households in the Panchayat	475 approx.
4	Population (approx) of the Panchayat	2885

QUESTIONNAIRE FOR B2V5

Schedule-I (B)

(Details of Officers/ Officials present in the Panchayat)

(To be filled up by the Visiting Officer during his/her visit to the Panchayat. All fields have to be filled by the Visiting Officer before the booklet is handed over to the DC.)

S. No	Department	Name	Designation	Present/ Absent	Remarks
1	Agriculture	Javed Iqbal	AEA	Present	959663256
2	Education	Ishad Ahmed	Teacher	Present	9906236275
3	Food, Civil Supplies and Consumer Affairs	—	—	Absent	
4	Forest	Kamal Jett	Forest Guard	Present	6005382
5	Health and Medical Education	Tozja Begum	FM PHW	Present	163 979759
6	ICDS Department	Ratna Devi	AW	Present	8305 9906309
7	Irrigation and Flood Control Department	—	—	Absent	
8	Jal Shakti Department	Museem Ahmed	Orderly	Present	60059206
9	Power Development Department	Kamal Krishan	Meter Reader	Present	78898199
10	Public Works Department	Mohd Rafiq	Work Supervisor	Present	9906397 964
11	Revenue	Nisar Ahmeel	Patwari	Present	9797668
12	Rural Development and Panchayat Raj	Shabir Ahmed	GRS	Present	60064362
13	Skill Development	—	—	Absent	
14	Social Welfare Department	—	—	Absent	
15	Youth Services and Sports Department	Sandeep Kumar	NYC	Present	962228
16	Others Horticulture	Ravi Kumar	Technician	Present	7298043
17	Animal Husbandry Deptt.	Rajit Kumar	MTS	Present	78899745
18	Floriculture	Majid Abbas	Supervisor	Present	97974315
19	Bank.	Bhupinder Pal Singh	Asst. Manager	Present	78899364
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QUESTIONNAIRE FOR B2V5

Schedule-II

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

1	Infrastructure of Panchayat Ghar				
	a) Govt building/private	nil			
	b) New/needing repairs	-			
	II. Furniture(Y/N)	Y			
	III. Computer/printer(Y/N)	Y			
	IV. Internet (Y/N)	Y			
	V. Telephone (Y/N)	Y			
	VI. Toilet (CSC/part of panchayat ghar) (Y/N)	-			
	VII. Water (Y/N)	-			
	VIII. Electricity(Y/N)	-			
2	Educational institutes	No. of Schools	Enrollment	Teacher vacancies	Govt Building/ Private Building
	a) Kindergarten	NO	NO	NO	NO
	b) Primary	04	43	nil	Govt. Buildings.
	c) Middle	03	206	04	Govt. Buildings.
	d) High	nil	-	-	-
	e) Higher Secondary	nil	-	-	-
	f) College	nil	-	-	-
3	Anganwadi Centre	No. of Anganwadi Centres	Total Children Enrolled	Helper / Worker vacancies	Govt Building/ Private Building
		06	122	02	Private Building
4	Healthcare facility	No. of sub centers	No of PHCs	No of health & wellness centers	No of Institute having Govt. building
		NTPHC = 01			
		01 Matna	-	-	01 matna.
5	Bank branch(Y/N)	N			
6	Availability of ATM (Y/N)	N			
7	Khidmat center/ CSC (Y/N)	N			
8	Patwarkhana(Y/N)	N			
9	Village haat (Y/N)	N			
10	Playground(Y/N)	N			
11	Ration shop (Y/N)	Y	No. of Ration Shop	No. of Registered beneficiaries	Connected with online biometric system or not
			02	850	850
12	Government offices- details, whether functional or not	No. of Govt Offices			Functional
		nil			-
13	Amrit Sarevars - details, location, condition	Details	Location	Condition	Utilization
		01 No. 4/6.6	Rare	functional	Y
14	Uniqueness of Panchayat in terms of tourism, culture, heritage, potential, etc	yet to be developed as Tourist place. Kander Narta Mandir, Draman			
15	i. Whether Panchayat assets captured on e-Gram SampdaApp (Y/N)	Y.			
	ii. Number of Asset captured	273			
	iii. Please mention assets				
	1.	Soate pits			
	2.	Composit pits			
	3.	Houses.			
	4.	Toilets			
	5.	MGNREGA work.			
16	List of Incomplete Buildings- names, year of construction	Name	Year of construction		
		-	-		
		Name	Year of construction		
		-	-		
17	List of Underutilized Buildings- names	-			

5 QUESTIONNAIRE FOR B2V5

Schedule-III

(STATUS OF IMPLEMENTATION OF SCHEMES IN THE PANCHAYAT)

S. No	NAME OF THE SCHEME	DEPARTMENT	TOTAL / TARGET ELIGIBLE BENEFICIARIES/ PERSONS IN THE VILLAGE	TOTAL BENEFICIARIES WHO AVAILED THE BENEFITS OF THE SCHEME	RELATION TO PROVISION
1	Old Age pension	Social Department Welfare	91	91	-
2	Widow pension	Social Department Welfare	10	10	-
3	Disability pension	Social Department Welfare	19	19	-
4	Status under Stunting Mukht	Social Department Welfare	-	-	-
5	Status under wasting Mukht	Social Department Welfare	-	-	-
6	Equipments provided to specially abled persons (implants, bicycles etc)	Social Department Welfare	6	6	-
7	Digital Services provided	IT/ BDO/ CSC	-	-	-
8	Daksh Kisan	Agriculture Department	- - - -	- - - -	-
9	Kisan credit card	Agriculture Department	- - - -	233	orig
10	PM Kisan Sammannidhi	Agriculture Department	- - - -	270	orig
11	Employment Saturation (PMEGP, Tejaswani, Mumkin, Mission Youth, Himayat, etc)	Employment Department	-	-	-
12	Primary Agriculture Credit Society (PACS) formation	Cooperative Department	-	-	-
13	JJM Implementation	Jal Shakti Department	600	42 +	-
	I. No of Household provided FHTC		-	-	
	II. Hsr Ghar Jal village(s) certified (No.)		-	-	
14	No of Households electrified	PDD	11	11	
15	PMAY- Gramin	RDD& PR	162	162	
16	SBM Gramin- IHHL functional (Household toilets)	RDD& PR	150	150	
17	DDF Plus villages (No)	RDD& PR	-	-	
18	Targeted Sock pit completed	RDD& PR	273	273	
19	JKRLM:	RDD& PR			
	I. Number of Self Help Groups formed		21	21	
	II. Number of Households involved		150	150	
20	Land Passbook Saturation	Revenue Department	upto date	upto date	
21	Pending Mutations	Revenue Department	- do -	- do -	
22	Domicile Certificates	Revenue Department	- do -	- do -	
23	Persons identified drug addicts	BDO/ Sarpanch	-	-	
24	Awareness camps for de-addiction conducted	BDO/ Sarpanch	01	01	
25	Drugs Addicts rehabilitated	BDO/ Sarpanch	nil	nil	
26	Golden Health Card under Ayushman Bharat	Health Department	709	709	
27	Janani suraksha yojana	Health Department	15	15	
28	Status under Anaemia Mukht	Health Department	nil	nil	
29	Status under Leprosy Mukht	Health Department	nil	nil	
30	Number of Ayushman Mats organized at Health & Wellness centres /CHCs under Ayushman Bharat	Health Department	nil	nil	
31	Number of Ayushman Sabas held	Health Department	nil	nil	
32	Out of School Children brought to Schools	School Department Education	03	03	
33	Number of students still out of Schools	School Department Education	nil	nil	
34	Persons educated through bridge courses	School Department Education	-	-	
35	Household using clean cooking fuel (LPG)	FCS & CA	99%	99%	

QUESTIONNAIRE FOR B2V5

Schedule-IV (FIELD VISITS IN THE PANCHAYAT)

I. Health Institutions:

S. No	Particulars	Status
1	Name of Health Institutions	NTPHC MALNA
2	Type of building (Govt./ Private)	Govt. Building w/o water, Electricity.
3	Availability of Staff a) Doctor b) Paramedical	nil nil 01 No. FMDHW
4	No of patients attended during the month	200
5	Status of medicine availability	YES
6	Special medical camp held, if any	NO.
7	Status of immunization	YES 15 NO.
8	Participation of health worker in Village Health and Nutrition Day	yes
9	Institutional deliveries in Panchayat (Current Year)	N
10	Non-Institutional deliveries in Panchayat (Current Year)	N
11	Other	-
12	Remarks of the Visiting Officer	Need to Post a Doctor as well as Medical Assistant. Provide Electricity + Water Connection.

II. Education Institutions:

S. No	Particulars	Status
1	Name of Education Institutions	PS = 4 NO. UPS 03 NO. 1
2	Type of building (Govt./ Private)	Govt. Buildings.
3	Availability of Staff as per sanctioned strength	Vacant out of sanctioned strength = 04 Teachers. UPS Malna and UPS Gowalote.
4	Enrolment of the School a) Boys b) Girls	Boys = 123 Girls = 126 = 249
5	Availability of play ground	Y
6	Availability of drinking water	Y
7	Availability of electricity	Y
8	Availability of functional toilets	Partially
9	Activities undertaken under 'My School My Pride'	Y
10	Other	
11	Remarks of the Visiting Officer	Requirement of ① 02 NO. ICT Labs. ② Two no. class Rooms at UPS Jijote and UPS Raic. ③ Repairing of class Rooms ④ Repair of kitchen sheds 07 no. ⑤ one girls Toilet in each Schools of Panchayat Jijote.

III. Anganwari Center:

S. No	Particulars	Status
1	Location of Anganwari center	06. No. W/no. 1, 2, 3, 5, 6 & 3
2	Number of children enrolled a) Boys b) Girls	Boys = 61 Girls 61
3	Status of Building (Private/ Govt.)	Private
4	Availability of Helper/ worker	Helper 4, Worker 5
5	Maintenance of record of children	Y
6	Availability of sufficient ration	Y
7	Availability of timely Ration	Y
8	Availability of Functional toilet	Y
9	Availability of tap connection	Y
10	Availability of electricity connection	Y
11	Number of children stunted	-
12	Number of children wasted	-
13	Any Other	
14	Remarks of the Visiting Officer	Two new number of AWC required in ward No 07 & 04.

IV. CAPD Store:

S. No	Particulars	Status
1	Location of CAPD Store	02 No.
2	Government / Private	Private
3	Name of the dealer (in case of Private)	(1) chain Singh (2) Md. Rafiq Lone
4	No of registered beneficiaries	850
5	No of beneficiaries drawing Ration from the store	850
6	Whether store is functioning through Aadhar biometric system	Y
7	Whether record/register maintained in the store	Y
8	Availability of ration	Y
9	Any Other	
10	Remarks of the Visiting Officer	As per public view they are getting Ration timely.

V. **Bank/ Extension counter:**

S. No	Particulars	Status
1	Location of Bank/ Extension counter	nil
2	No of Accounts in the branch	-
3	No of persons applied under various self-employment schemes	KCC 5 Other 3+2=5 Total=10
4	No of cases sanctioned under various self-employment schemes	KCC = 5 Other 3+2=5 Total=10
5	No of cases in whose favour Loan has been disbursed under various self-employment schemes	10 no.
6	Availability of ATM	NO.
7	Any Other	-
8	Remarks of the Visiting Officer	Requires Extension counter of JK Bank as well as an ATM in Ppt. Jijote.

VI. **Amrit Sarovar:**

S. No	Particulars	Status
1	Location of Amrit Sarovar	W/No. 06 Raie
2	Condition of Amrit Sarovar	Good.
3	Details of repair undertaken, if any	Repaired
4	Utilization of Amrit Sarovar	Functional
5	Any Other	-
6	Remarks of the Visiting Officer	Amrit Sarovar in w/no. 6 was completed But due to land slide some portions got damaged & proposed for repair.

VII. **Playground:**

S. No	Particulars	Status
1	Location of Playground	place identified
2	Condition of Playground	-
3	Utilization of Playground	-
4	Any Other	-
5	Remarks of the Visiting Officer	place for ground identified alongwith PRI's, case forwarded to Revenue dept. as well as sports dept. for early disposal of matter

VIII. **Partwarkhana:**

S. No	Particulars	Status
1	Location of Patwarkhana	Bhabose
2	Government/ Private building	Govt. Building.
3	Land passbook saturation	Y
4	Pending mutations	nil
5	Any Other	nil
6	Remarks of the Visiting Officer	need to establish a Patwarkhana in Ppt. Jijote.

IX. PMAY house:

S. No	Particulars	Status
1	Location of PMAY house constructed	Panchayat Jigote.
2	Name of the beneficiary	no. = 810
3	Status of the house (completed/ in-use/ under-construction)	under construction = 162
4	Any Other	
5	Remarks of the Visiting Officer	visited in the house of Shanker Lal + Guri Lal in Pyl. Jigote.

X. Soak pits/Compost pits:

S. No	Particulars	Status
1	Location of Soakpits/ compost pits	Soak pits = 150 no. compost pit = 02 273
2	Name of the beneficiaries	No. = 1100 Approx.
3	Status of the Soakpits/compost pits (completed/in-use/under-construction)	Completed all
4	Any Other	
5	Remarks of the Visiting Officer	Need more soak pits to cover the Panchayat. visited in the house of Chaugugh & Soma Devi.

XI. Khidmatcenter / CSC:

S. No	Particulars	Status
1	Location of Khidmatcenter/ CSC counter	NO
2	No of online services provided by the CSC	NO
3	No of persons approached for services	NO
4	Any Other	-
5	Remarks of the Visiting Officer	Need of at least one no. CSC counter in Jigote.

XII. Observation of field officer on basic amenities:

S. No	Particulars	Observations
1	Connectivity Road	Need Repair of Roads + New Roads required
2	Transport	No. Govt. Transport facility.
3	Electricity	Requires to improve the infrastructure
4	Drinking water	Not covered the whole Panchayat
5	Cleanliness	Partially
6	Sports facility (Playground)	Need to construct the play ground in Pyl.
7	Any Other	Land for ground already identified by PRI's.

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	Y
	2. Skits, Songs, Dramas	Y
	3. Local Folk programme / Show	Y
	4. Discussions with PRI and Senior citizens	Y
	5. Exhibitions	Y
B	Sports Activities	
	1. Sports Event	Y
	2. Distribution of sports kit	Y
C	Inaugurations (If any)	
	PMAY house	Yes Inaugurated
	Segregation Sheds	-
	Amrit Sarovar	Inaugurated
	JJM Assets	-
	Compost/ Soak Pits	-
	PMGSY / MGNREGA works	Yes
	Any other	
D	Distribution of certificates	Yes
	Self Employment Schemes	-
	Land Pass books	-
	Any other	
E	Awareness generation on digital services, transparency, Corruption Free, NashaMukt Bharat, Viksit Bharat(Mobile Van) and Flagship Schemes given in the instruction manual	Aware the masses.

QUESTIONNAIRE FOR B2V5

Schedule-VI
(SDG THEME ADOPTED BY THE PANCHAYAT)

S. No	Particulars	Status
1	SDG Theme adopted by the Panchayat	yes
2	Activities undertaken under the Theme (as per instruction manual)	Provision of Houses, Employment
3	Status of activities undertaken	Good.
4	Visible impact of the Activities	Earnings.
5	Have Gram Panchayat Development Plan (GPDP) prepared and uploaded	yes uploaded.
6	How many activities of SDG have been covered under GPDP	07
7	Bottlenecks, if any, faced in the achievement of SDG Theme	Non availability of facilities.
8	Remarks of the Visiting Officer on the status SDG Theme	

QUESTIONNAIRE FOR B2V5

Schedule-VII
(IMPACT OF B2V1 TO B2V4 PHASES)

S. No	Particulars	Status
A Demands/ Grievances addressed by the Administration		
1	Upgradation of Roads partially.	
2	Start of JSM Schemes.	
3	One no. Electric station installed at Banyala	
4	Houseless public provided houses under PMAY	
5	210 farmer linked with PM Kisan yojna (Directly Benefitted)	
B Impact of B2V1 to B2V4		
1	Public Aware about CS schemes as well as UT Schemes.	
2	Public Interact with the department without Hesitation.	
3	Long pending demands of General masses reach at proper	
4	platform for redressal.	
5		
C Challenges in the Panchayat		
1	Road connectivity.	
2	Water scarcity	
3	improvement of Electricity infrastructure.	
4	Bus stand & Public transport.	
5	PHC center, AWC & Play Ground.	
D Suggestions if any		
1	Renovation of School building & Establishment of CSE counter	
2	Passenger Shed need to be construct with Govt. Transport.	
3	Electricity need to be improved with replacement of rotten poles & wires.	
4	Covering of left out habitations of Panchayat. (JSM)	
5	Construction of a play ground. need of Panchayat Ghar.	
	PHC in Jijote with full staff. new AWC in w/no. 4 & 7, Animal Husbandry Dispensary. Road connectivity with upgradation & new roads construction @ Matra to Banyala @ Gowari to Kela, Dalal.	
	upgradation of UPS to High School at Jijote.	
	Extension Counter of JK Bank alongwith ATM.	

QUESTIONNAIRE FOR B2V5

Schedule-VIII

i. OVERALL PERCEPTION OF FUNCTIONING OF GOVERNMENT DEPARTMENTS

1 BEST PERFORMING DEPARTMENTS	
1	Agriculture Department
2	ICDS Department
3	RDD department
2 LEAST RESPONSIVE DEPARTMENTS	
1	Skill development Department
2	-
3	-

ii. FEEDBACK ON UT INITIATIVES

over all good maximum facilities are being provided by administration at Door steps of public.

iii. GENERAL ASSESSMENT OF THE VISITING OFFICER

S. No	Particulars	Status
1	Any major complaint brought to the notice of the Visiting Officer	① Need of PHC with staff. ② Bus Stand with govt. Transport ③ Culverts + Crash Barriers. ④ upgradation of UPS to High School. ⑤ Extension corridor of Jk Bunk with ATM.
2	Major/ urgent public demands that was/ were reflected earlier but have not been addressed so far:	① PHC, ② Bus stand ③ Constt. of Roads ④ Replacment of Rotten Poles + wires ⑤ Ambulance for Jijote. ⑥ AWC 2 no.
3	Overall assessment of the visit and suggestions: (The visiting officer to ensure that the overall assessment is recorded in details along with concrete suggestions)	The above said points are oftenly/regularly raised/ Demanded by the PRI's/ Public from B2V1 to B2V4 should be fulfilled
4	Overall Rating of Govt functioning as given by the Panchayat (Scale of 0 to 10)	6
5	Certificate from Sarpanch that the visiting officer has stayed at the Panchayat for 2 days	YES

Signature of Sarpanch
 Name: Syala Devi
 Hada Bk, Jijote
 Block Ghat (Doda)

Signature of the Visiting Officer
 Name: JATINDER KUMAR
 16/11/23