

# LORAN LOWER - B.

Rpt. LGD Code- 289201

## INSTRUCTION MANUAL FOR B2V5



7<sup>th</sup> to 16<sup>th</sup> NOVEMBER 2023

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. **Yes**
- ii. Initiatives taken by the Panchayat for using green sources of fuel like solar, biogas. **Nil**
- 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. **No**
- 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. **Reducing plastic & non-renewable building materials.**
- vi. Whether schools have started segregating waste. Yes/No **Yes**
- vii. Whether schools have their own compost/sewage pits for solid/liquid waste management. Yes/No **Yes**

2. Healthy village

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

3. Water-sufficient village

- i. Do all the IHHs in the Gram Panchayat have water pipeline connections? Yes/No **No**
- ii. Whether Gram Panchayat has taken steps for grey water management. If Yes, please specify **Yes, sewage pits**
- iii. Do all the IHHs in the Gram Panchayat have toilets? Yes/No **Yes**
- iv. Are all the IHHs toilets functional or not? Yes/No **Yes**
- v. Do all the Schools/Anganwadicenters have a toilet facility or not? Yes/No **Yes, 11/5 Dargan has no to**
- vi. Are all the toilets in the schools/Anganwadifunctional or not? Yes/No **No**
- vii. Whether Gram Panchayat Bhawan has separate toilets for women or not? Yes/No **No**

4. Child-Friendly village

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

- iii. Whether the issues raised by BalSabha 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 **NA**
- v. Do all the schools under the Gram Panchayat have separate toilets for girls and boys? Yes/No **No**
5. Village with good governance
  - i. Is CSC located in the Gram Panchayat Bhawan or not? Yes/No **No**
  - ii. Is the list of beneficiaries related to the Schemes/Programs displayed on the Gram panchayat wall or not? Yes/No
  - iii. Does the Gram Panchayat has its building or not? Yes/No **Yes**
  - iv. Is the Gram Panchayat office functional or not? Yes/No **Yes**
  - v. Are the activities approved under the Halqa Panchayat Development Plan displayed on the Gram Panchayat wall or not? Yes/No **Yes**
  - vi. Is Social Audit of earlier Schemes/Programs carried out or not? Yes/No **Yes**
6. Poverty-free and enhanced livelihood village
  - i. Has Gram Panchayat developed any criteria for the identification of the poor? Yes/No if yes specify **No**
  - ii. Have all the eligible households registered in PDS or not? Yes/No **Yes**
  - iii. Has Gram Panchayat provided space for Self-help Groups in PanchayatGhar for holding meetings or not? Yes/No **Yes**
  - iv. Have all the eligible households been registered for Pension or not? Yes/No **No**
  - v. Has Gram Panchayat facilitated Youth for Skill Enhancement Courses and Placement? Yes/No **No**
  - vi. Has Job Cards been distributed to all the eligible individuals under MGNREGA? Yes/No **Yes**
  - vii. Has Gram Panchayat facilitated SHGs for Bank Account Linkages? Yes/No **No**
7. Socially secured village
  - i. Whether Gram Panchayat is maintaining data related to Differently Abled People? Yes/No **Yes**
  - ii. Is Gram Panchayat Office Disabled Friendly or not? Yes/No **No**
  - iii. Are provisions for a separate Budget under the Resource Envelope for Women and Children made or not? Yes/No **No**
  - iv. Do all the Schools in the Gram Panchayat have facilities for Differently Abled Children like toilets, barrier-free access, etc., or not? Yes/No **No**
  - v. Are all the eligible individuals are getting pensions, like old age pension, widow pension, etc? Yes/No **No**
  - vi. Are all the eligible households getting benefits from IAY or not? Yes/No **No**
8. Engendered Development in Village
  - i. How many MahilaSabha's were organized in the Gram Panchayat **No**
  - ii. Whether SHGs federations have been provided space for meetings in the Panchayat Bhawan (Yes/ No) **No**
  - iii. Whether GPs have taken steps for increasing women's participation in Gram Sabha (Yes/No) **No**
  - iv. Number of women beneficiaries headed households covered under PDS system. **50**
  - v. Number of beneficiaries (out of total eligible population) receiving social protection benefits under Pradhan Mantri Matritva Vandana Yojana **0/18**
9. Self-sufficient infrastructure in the village



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

# Deliverables:

S/No	Department	Deliverable
1	Agriculture Production Department	i. Awareness programmes regarding the establishment of Bee Colonies/ Mushroom farms. <i>Yes</i> ii. Ensuring saturation of Kissan Credit Cards (KCC) & Soil Health Cards (SHC). <i>Saturated</i> iii. Awareness about G.I. Tagging of agriculture crops. <i>Yes</i> iv. Issuing sanction letter to the beneficiaries for providing farm Machinery equipment. <i>Yes</i> v. Distribution of seedling and seeds including Rabi seeds, lavender seeds. <i>Yes</i> vi. Implementation of FasalBeemaYojna (Crop Insurance) <i>Yes</i> vii. Issuing sanction letters for insurance of the Cattle <i>No</i>
2	Rural Development Department	i. Establishment of AmritSarovar per Panchayat (Target/Achievement) <i>Yes</i> ii. Saturation of all households in SHGs across all panchayats. <i>No</i> iii. Number of works verified and completed during BZV-I, II, III & IV. <i>Yes</i> iv. Achieving 100% social audit of PMAY. <i>Yes</i> v. 100% verification of ODF plus model villages- door to door collection mechanism, segregation shed, PWMU, soakage/compost pits for all households <i>Yes</i> vi. Achieving PMAY/HHH Saturation. <i>Yes saturated</i> vii. Status of Drug Free/Corruption free Panchayats <i>Yes</i> viii. Organizing of various sports events at the Panchayat level. <i>Nil</i>
3	Information Technology	i. All online services under Public Service Guarantee Act to be popularized and information about them to be disseminated. <i>Nil</i> ii. Awareness about BEAMS, Janbhagidari & E-UnnatPortal etc. <i>Nil</i> iii. Hoardings, Wall paintings in all panchayats about Digital J&K & Services. <i>Yes</i> iv. Organizing of one CSC Camps per panchayat. <i>Nil</i> v. Assistance to be provided in enrolment for User Services, Golden Card, Domicile Certificates etc. <i>Yes</i>
4	Finance Department	i. Number of Aadhaar Linked accounts under PMJJY, PMSBY, APY & PMUDY. <i>840</i> ii. Providing Self-employment to at least 20 person per panchayat in consultation with J&K Bank, EDI and Labour. <i>Yes</i> iii. Setting up of counters by Banks at Panchayat level for verification, Sanctioning and disbursement of cases and also accepting fresh application under all individual subsidy schemes. <i>No</i> iv. Awareness programme about GST Registration, Biometric verification of Tax Payers etc. <i>Yes</i>
5	Revenue Department	i. Awareness programme about Management legacy data of registration & Delivery of registration documents online to the citizens by the Tehsildar concerned. <i>Yes</i> ii. Information campaign for popularization of "AapZameenAap Ki Nigrahi". <i>Yes</i> iii. Achieving saturation of land passbooks. <i>Saturated</i> iv. Pending inheritance mutations to be completed. <i>Nil</i> v. Functionality of the Patwarkhanas. (No of Patwarkhanas made functional) <i>Nil</i>
6	Health & Medical Department	i. Saturation of Golden Cards under PMJAY/ SEHAT Scheme. <i>Saturated</i> ii. Swachh Hospitals- Clean Toilets and Junk free premises. <i>only one sc.</i> iii. Awareness programmes about Anaemia Mukht, TB Mukht, and Stunting Mukht Panchayats. <i>Yes</i> iv. Screening of School Children. <i>Yes</i> v. Awareness about screening of NCD (Non communicable disease). <i>Yes</i>
7	Social Welfare	i. Geo-tagging of established Child Care Institutions. <i>Yes</i> ii. Saturation of Old Age Pension ISSS/NSAP. <i>No</i> iii. Number of Disability Cards (UDID) digitized. <i>150</i> iv. 500 Anaemia check-up camps to be conducted. <i>50 camps held</i> v. Number of Aanganwari Beneficiaries Aadhar Seeded.



		vi. Number of BetiBachaoBetiPadhao events held. <b>30</b> vii. Saturation of left out cases under disability pension, implants and tricycles etc. <b>No</b> viii. Awareness about Drug Mukht Panchayats. <b>Yes</b>
8	Forest, Ecology & Environment	i. Plantation drives under "Har Gaon Haryali" program. <b>Yes</b> ii. Conservation of water bodies. <b>NA</b> iii. Forest for Fodder. <b>Yes</b> iv. "Green J&K drive" campaign. <b>No</b>
9	Tourism	i. Identification & Registration of Home Stays. <b>No</b> ii. Providing support for tourism activities under village cooperatives. <b>No</b> iii. Promotion for augmenting the tourist inflow. <b>Nil</b> iv. Identification, delineation and demarcation of at least 5 tourist destination/ circuits/ themes tracks per district. <b>Nil</b> v. Plastic free tourism destinations. <b>No</b>
10	Culture Department	i. Organizing school talent hunt competitions. <b>Yes</b> ii. Cultural event at panchayat level under Har Din Tivhar. <b>Yes</b> iii. Promotion of local artists by way of organizing KaviSamaylan, Painting competitions etc. <b>No</b>
11	Labour & Employment	i. Registration of Job Seekers 50 per District. <b>No</b> ii. Organizing of one Job fares per District. <b>No</b> iii. Awareness about Self Employment Schemes under Seed Capital Fund & Youth Start-up Loan Scheme. <b>No</b>
12	School Education Department	i. Number of students covered under Nipun Bharat & Padega Bharat <b>82</b> ii. Identification of out of school Children and their enrolment. <b>Nil</b> iii. My School My Pride-Cleanliness and Maintenance drives to be organized. <b>Yes</b> iv. Holding of at least 200 Parent Teacher meetings per district. <b>Yes</b> v. Number of schools having access to Drinking Water, Separate Toilet and Electricity facility. <b>Not in all schools.</b>
13	Higher Education	i. Digital push for Open & Distance Learning (ODL) and online courses. <b>No</b> ii. My college my pride (NashaMukht Camps, Eco Clubs, Sports & Games) <b>No</b> iii. Careers counselling and Job placements. <b>No</b>
14	Youth Services & Sports	i. Organizing sports activities/games in every panchayat. <b>Yes</b> ii. Distribution of sports kits. <b>Yes</b> iii. Stadium / Flood Lights <b>No</b>
15	Transport	i. Steps taken to reduce the occurrence of road accidents. <b>No</b> ii. Cases under MUMKIN scheme to be finalized. <b>No</b>
16	Tribal Affairs	i. Organizing of Tribal Artisan Mela in each District. <b>No</b> ii. Saturation of Scholarship Schemes. <b>Saturated</b>
17	Power Development Department	i. Distribution of Transformers. a) Check Unique Number <b>Yes</b> b) Identify DTS with low oil and top oil <b>Yes</b> c) Identify DTS with load imbalance <b>Yes</b> d) Replace Non Standard fuses standard fuses. <b>No</b> e) All pending electrical accidental claim cases to be resolved and disbursed. <b>No</b> f) Removal of damaged transformers. <b>Yes</b>
18	Food, Civil Supplies and consumer affairs	i. Achievement made under opening of fare price shops. ii. Saturation of Aadhaar Seeded Ration Cards. <b>Saturated</b> iii. 100% grievance redressal to be ensured. <b>No</b> iv. Awareness about the schemes of the Department <b>Yes</b>
19	Skill Development	i. Training of left out SHG members registered with NRLM/Tribal Affairs. <b>No</b> ii. Skill Training of B2V4/MTMP2 youth. <b>No</b> iii. Short term Skill Training of Women in rural/urban areas in collaboration with Universities/Colleges/Schools of JK UT. <b>No</b> iv. 100% admission Polytechnic/ITI. <b>No</b>

		v. 100% Implementation of Skill strengthening for industrial sector enhancement Scheme. <b>NO</b>
20	Cooperative	i. Formation of Primary Agriculture Credit Society (PACS) & Farmer Producer Organization (FPO) at Block level. <b>NO</b> ii. Holding Awareness Camps <b>Yes</b> iii. Registration of new cooperative societies. <b>Yes</b>
21	Science & Technology	i. Public awareness events (IEC) under Rooftop Solar Residential Sector <b>NO</b> ii. Outreach and training of farmers for PM-KUSUM Scheme. <b>NO</b> iii. Installation of Stall for solar gadgets for mass awareness. <b>NO</b>
22	Public Works Department(R&B)	i. Connectivity of left out habitations under PMGSY. <b>Not even started</b> ii. Safe audit and inspection of all roads. <b>NO</b> iii. All major roads pothole free in the district. <b>A lot</b>
23	ARI Trainings	i. Inspections carried to evaluate quality of work and grievances disposal, record keeping & Inventory management. <b>NO</b>
24	Mining	i. Monthly monitoring of E-Challans. <b>NO</b> ii. Awareness programmes about illegal mining. <b>NO</b> iii. Grant of quarry licence. <b>NO</b> iv. Identification of new minor mineral blocks. <b>NO</b>
25	Disaster Management	i. Number of grievances disposal of Relief Commissioner's Portal. <b>NO</b> ii. Training of 250 APDA MITRAS. <b>NO</b> iii. Training of volunteers under SDRF. <b>Nil</b>
26	GAD	i. Ensuring Biometric attendance. <b>Yes</b> ii. Online portal for purchase of property by J&K Government employees. <b>Yes</b> iii. Monitoring complaints through fixed line telephone grievance cell PUKAR. <b>NO</b> iv. Action against false complaints. <b>NA</b>
27	Jal-Shakti Department	i. Providing of Functional Household Tap Connection (FHTC) to the left out areas. <b>Yes 659/8-9</b> ii. Smart Billing- Online collection of water charges. <b>NO</b> iii. Ease of water connection amendment in legal provisions. <b>NO</b> iv. Implementation of JalJeevan Mission & Regular testing of all Schools & Aanganwaris for potable water. <b>NO</b>
28	Law Justice & Parliamentary affairs.	i. To start work on E-assembly project. <b>NO</b> ii. Mechanism for monitoring of cases at district level. <b>NO</b> iii. Steps for decriminalization of laws. <b>Nil</b>
29	Public Grievance	i. Satisfaction level for grievances redressal. <b>Yes</b> ii. Assessment of perception of departments among public <b>Positive</b> iii. Key issues of concern leading to grievances to be identified. <b>Less Public</b>
30	Estates Department	i. Vacation/identification of all unsafe buildings. <b>Nil</b> ii. Eviction of unauthorized occupants. <b>Nil</b>
31	Hospitality & Protocol	i. Awareness programmes regarding eat right. <b>NO</b> ii. Capacity building/ training of the staff. <b>NO</b>
32	Floriculture Department	i. Awareness about yoga. <b>Yes</b> ii. Training and awareness camps for farmers in commercial floriculture. <b>Yes</b>
33	Information Department	i. Training of the Departmental Officials in Media and Communications. <b>NO</b> ii. Launch of Musical Talents. <b>NO</b> iii. Organizing photograph competition under Badalta J&K for public. <b>NO</b>
34	Industries & Commerce Department	i. PMEGP cases in which marginal money disbursed. <b>Yes</b> ii. MSME registration on single window portal. <b>Yes</b> iii. Registration of Artisans and weavers. <b>Yes</b> iv. Training of youth in handicrafts and Handloom cooperatives. <b>Yes</b> v. Achievements made under Vishwa Karma Scheme. <b>Nil</b>
35	Planning Development & Monitoring Department	i. Monitoring of CSS / Flagship Programmes. <b>Yes</b> ii. Physical verification of completed projects/ works. <b>Yes</b> iii. Monitoring of Aspirational Panchayat, Block and District programmes. <b>Yes</b> iv. Awareness programme about registration of Births & Deaths. <b>Yes</b> v. Panchayat development index rating verification. <b>Yes</b>



## QUESTIONNAIRE FOR B2V5

Schedule-I (A)

(Details of Reporting Officer and Reporting Panchayat)

### A. Details of Reporting Officer:

S.No	Particulars	
1	Name	Waseem Syad
2	Designation	Lecturer
3	Department	School Education
4	Place of posting	LHSS Mandi
5	Mobile No	9906207574
6	Email ID	Wsyad65@gmail.com
7	Home District	Poonch
8	Dates of visit	13-11-23 to 14-11-23

### 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	Losan Lower B
2	Local Government Directory(LGD) code of the Panchayat	289201
3	Name of CD Block	Losan
4	Name of Tehsil	Mandi
5	Name of District	Poonch

### C. Panchayat Profile:

S.No	Particulars	
1	No. of revenue villages in the Panchayat	01
2	No. of hamlets in the Panchayat	07
3	No. of households in the Panchayat	340
4	Population (approx) of the Panchayat	3320



## 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 should 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	Devinder Sharma	A.E.O	Present	
2	Education	Mushtaq Ahmad	Teacher	Present	
3	Food, Civil Supplies and Consumer Affairs	Syad Ahmad	FCS CA	Present	
4	Forest	Mohd Mushtaq	Guard	Present	
5	Health and Medical Education	Zahoor-ud-Din	Supervisor	Present	
6	ICDS Department	Farida Begum	A.W. Worker	Present	
7	Irrigation and Flood Control Department				
8	Jai Shakti Department	Mohd Yaseen	Supervisor	Present	
9	Power Development Department	Mohd Ibrahim	M/R	Present	
10	Public Works Department	Bashir Ahmad	Helper/C	Present	
11	Revenue				
12	Rural Development and Panchayat Raj	Abdul Majid	PAA	Present	
13	Skill Development				
14	Social Welfare Department	Kishwar Sultana	Craft tr.	Present	
15	Youth Services and Sports Department				
16	Others Jk Bank	Shahbaz Ahmad	Manager	Present	
17	Handicraft	Ibrahim Sultana	MTS	Present	
18	Soil & forest conservation	Sheer Mohd	Guard	Present	
19	Revenue	Mohd Sadia	Padkhar i	Present	
20	Sheep husbandry	Mohd Farooq	SHD (Sup)	Present	

# QUESTIONNAIRE FOR B2V5

## Schedule-II

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

1	Infrastructure of Panchayat Ghar				
	a) Govt building/private	Govt			
	b) New/needing repairs	New			
	II. Furniture (Y/N)	Yes			
	III. Computer/printer (Y/N)	Yes			
	IV. Internet (Y/N)	No			
	V. Telephone (Y/N)	No			
	VI. Toilet (CSC/part of panchayat ghar) (Y/N)	No			
	VII. Water (Y/N)	No			
	VIII. Electricity (Y/N)	Yes			
2	Educational institutes	No. of Schools	Enrollment	Teacher vacancies	Govt Building/ Private Building
	a) Kindergarten	6	50	Nil	05 Govt of Private
	b) Primary	4	152	3	Private
	c) Middle	1		2	Govt
	d) High	1		12	Govt
	e) Higher Secondary	-	-	-	-
	f) College	-	-	-	-
3	Anganwadi Centre	No. of Anganwadi Centres	Total Children Enrolled	Helper / Worker vacancies	Govt Building/ Private Building
		05	295	Nil	Private
4	Healthcare facility	No. of sub centers	No of PHCs	No of health & wellness centers	No of Institute having Govt. building
		01	0	0	0
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)	No. of Ration Shop	No. of Registered beneficiaries	Connected with online biometric system or not	
		01	398	298	
12	Government offices- details, whether functional or not	No. of Govt Offices	Functional		
		01	Yes, Panchayat shor		
13	Amrit Sarovars - details, location, condition	Details	Location	Condition	Utilization
		01	Gallan	OK	Yes
14	Uniqueness of Panchayat in terms of tourism, culture, heritage, potential, etc	Not satisfactory work done as of today. Inspite of having potential for tourism			
15	i. Whether Panchayat assets captured on e-Gram SampdaApp (Y/N)	Yes			
	ii. Number of Asset captured	14			
	iii. Please mention assets	A.W. Centre Panchayat School			
	1.				
	2.				
	3.				
	4.				
	5.				
16	List of Incomplete Buildings- names, year of construction	Name	Year of construction		
		Nil			
17	List of Underutilized Buildings- names	Name	Year of construction		
		Nil			



# QUESTIONNAIRE FOR B2V5

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

S. No	NAME OF THE SCHEME	DEPARTMENT	TOTAL / TARGET ELIGIBLE BENEFICIARIES/ PERSONS IN THE VILLAGE	TOTAL BENEFICIARIES WHO AVAILED THE BENEFITS OF THE SCHEME	REASONS FOR PENDING
1	Old Age pension	Social Department Welfare	177	177	
2	Widowpension	Social Department Welfare	30	30	
3	Disabilitypension	Social Department Welfare	150	150	
4	Status under Stunting Mukht	Social Department Welfare	0	0	
5	Status under wasting Mukht	Social Department Welfare	0	0	
6	Equipment's provided to Specially abled persons( Implants, tricycles etc)	Social Department Welfare	150	17	Not available
7	Digital Services provided	IT/ BDO/ CSC	N/A	N/A	
8	Daksh Kisan	Agriculture Department	22	22	
9	Kisan credit card	Agriculture Department	250	212	over aged
10	PM KisanSammanvidhi	Agriculture Department	321	197	land selling
11	Employment Saturation (PMEGP, Tejasvani, Mukht, Mission Youth, Himayat, etc)	Employment Department	N/A		
12	Primary Agriculture Credit Society (PACS) formation	Cooperative Department	N/A		
13	JJM Implementation	Jai Shakti Department			
	I. No of Household provided FHIC		809	659	Lack of money
	II. Har Ghar Jal village(s) certified (No.)		N/A	N/A	Not available
14	No of Households electrified	PDO	135	135	
15	PMAY- Gramin	RDO& PR	124	100	under pr
16	SDM Gramin- IHHL functions/ (Household toilets)	RDO& PR	416	380	
17	ODF Plus villages (No)	RDO& PR	01	01	
18	Targeted Sock pit completed	RDO& PR	290	162	
19	JCRMLN:	RDO& PR			
	I. Number of Self Help Groups formed		N/A		
	II. Number of Households involved				
20	Land Passbook Saturation	Revenue Department	3281	3281	
21	Pending Mutations	Revenue Department	N/A		
22	Domicile Certificates	Revenue Department			
23	Persons identified drug addicts	BDO/ Sarpanch	04	0	
24	Awareness camps for de-addiction conducted	BDO/ Sarpanch	20	20	
25	Drugs Addicts rehabilitated	BDO/ Sarpanch	04	0	
26	Golden Health Card under Ayushman Bharat	Health Department	1536	1536	
27	Janani suraksha yojana	Health Department	36	N/A	shortage of fund
28	Status under Anaemia Mukht	Health Department	N/A	N/A	
29	Status under Leprosy Mukht	Health Department	N/A	N/A	
30	Number of Ayushman Heals organized at Health & Wellness centres /CHCs under Ayushman Bharat	Health Department	45	45	
31	Number of AyushmanSahas held	Health Department	45	45	
32	Out of School Children brought to Schools	School Department Education	N/A	N/A	
33	Number of students still out of Schools	School Department Education	0	0	
34	Persons educated through bridge courses	School Department Education	0		
35	Household using clean cooking fuel (LPG)	PCS & CA	398	398	

# QUESTIONNAIRE FOR B2V5

Schedule-IV  
(FIELD VISITS IN THE PANCHAYAT)

## I. Health Institutions:

S. No	Particulars	Status
1	Name of Health Institutions	Sub-Center Dargam
2	Type of building (Govt./ Private)	Private
3	Availability of Staff a) Doctor b) Paramedical	No FMPHW → 02
4	No of patients attended during the month	115
5	Status of medicine availability	Yes available
6	Special medical camp held, if any	No
7	Status of Immunization	Saturated
8	Participation of health worker in Village Health and Nutrition Day	Yes,
9	Institutional deliveries in Panchayat (Current Year)	Not in SC-36
10	Non- Institutional deliveries in Panchayat (Current Year)	Nil
11	Other	
12	Remarks of the Visiting Officer	1. Requirement of Doctor. 1. SC needed in Sibb-in addition to this

## II. Education Institutions:

S. No	Particulars	Status
1	Name of Education Institutions	M/S Sibb
2	Type of building (Govt./ Private)	as Govt. of Private
3	Availability of Staff as per sanctioned strength	64
4	Enrolment of the School, a) Boys b) Girls	132 53 79
5	Availability of play ground	No
6	Availability of drinking water	Yes
7	Availability of electricity	Yes
8	Availability of functional toilets	Yes
9	Activities undertaken under 'My School My Pride'	Yes
10	Other	
11	Remarks of the Visiting Officer	Shortage of staff as two of the sanctioned strength teachers are deployed to other schools.



### III. Anganwari Center:

S. No	Particulars	Status
1	Location of Anganwari center	Moh - Dabara
2	Number of children enrolled	42 total
	a) Boys	27
	b) Girls	15
3	Status of Building (Private/ Govt.)	Private
4	Availability of Helper/ worker	Yes
5	Maintenance of record of children	Yes
6	Availability of sufficient ration	No
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 stunted	Nil
12	Number of children wasted	Nil
13	Any Other	
14	Remarks of the Visiting Officer	Salt's factory, hygiene is maintained but lack of proper ration.

### IV. CAPD Store:

S. No	Particulars	Status
1	Location of CAPD Store	Sis
2	Government / Private	Government
3	Name of the dealer (in case of Private)	Mohd Sajjad
4	No of registered beneficiaries	398
5	No of beneficiaries drawing Ration from the store	398
6	Whether store is functioning through Aadhar biometric system	Yes
7	Whether record/register maintained in the store	No
8	Availability of ration	Wheat, sugar
9	Any Other	
10	Remarks of the Visiting Officer	Lack of rice, flour, Disabled person are feeling difficult to personally come to store for biometric.

V. Bank/ Extension counter:

S. No	Particulars	Status
1	Location of Bank/ Extension counter	Locan, near Bus stand
2	No of Accounts in the branch	20626
3	No of persons applied under various self-employment schemes	48
4	No of cases sanctioned under various self-employment schemes	42
5	No of cases in whose favour Loan has been disbursed under various self-employment schemes	29
6	Availability of ATM	01 ATM near Bus stand
7	Any Other	
8	Remarks of the Visiting Officer	Requirement of Khe'dmit Center in Panchayat Siob.

VI. Amrit Sarovar:

S. No	Particulars	Status
1	Location of Amrit Sarovar	Saibu
2	Condition of Amrit Sarovar	OK
3	Details of repair undertaken, if any	NA
4	Utilization of Amrit Sarovar	Bridge of front wall
5	Any Other	
6	Remarks of the Visiting Officer	

VII. Playground:

S. No	Particulars	Status
1	Location of Playground	nil
2	Condition of Playground	
3	Utilization of Playground	
4	Any Other	
5	Remarks of the Visiting Officer	

VIII. Patwarkhana:

S. No	Particulars	Status
1	Location of Patwarkhana	nil
2	Government/ Private building	
3	Land passbook saturation	
4	Pending mutations	
5	Any Other	
6	Remarks of the Visiting Officer	



IX. PMAY HOUSES

S. No	Particulars	Status
1	Location of PMAY house constructed	Moh. Sub W. no 2
2	Name of the beneficiary	Abdul Samad 866 Rehman Zone
3	Status of the house (completed/ in-use/ under-construction)	Completed
4	Any Other	
5	Remarks of the Visiting Officer	

X. Soak pits/Compost pits:

S. No	Particulars	Status
1	Location of Soak/pits/ compost pits	Moh. Naikra W. no 7
2	Name of the beneficiaries	Mohd Akbar 866 Qadir w. no
3	Status of the Soak/pits/ compost pits (completed/ in-use/ under-construction)	Good
4	Any Other	
5	Remarks of the Visiting Officer	

XI. Khidmatcenter / CSC:

S. No	Particulars	Status
1	Location of Khidmatcenter/ CSC counter	n.d
2	No of online services provided by the CSC	
3	No of persons approached for services	
4	Any Other	
5	Remarks of the Visiting Officer	

XII. Observation of field officer on basic amenities:

S. No	Particulars	Observations
1	Connectivity Road	Some habitations are not connected
2	Transport	No public transport
3	Electricity	Some areas are still uncovered
4	Drinking water	Needs improvement
5	Cleanliness	Overall looks good
6	Sports facility (Playground)	No facility available
7	Any Other	

## QUESTIONNAIRE FOR B2V5

Schedule-V  
(AWARENESS/ EVENTS / INAGURATION)

EVENTS / AWARENESS / INAGURATION ORGANIZED DURING THE VISIT OF OFFICER

S. No	Particulars	Status
A	Cultural Events/ Programmes	<i>No</i>
	1. Debates and Seminars	<i>NO</i>
	2. Skits, Songs, Dramas	
	3. Local Folk programme / Show	<i>NO</i>
	4. Discussions with PRI and Senior citizens	<i>PRI absent</i>
	5. Exhibitions	<i>NO</i>
B	Sports Activities	
	1. Sports Event	<i>Nil</i>
	2. Distribution of sports kit	<i>Nil</i>
C	Inaugurations (If any)	
	PMAY house	
	Segregation Sheds	<i>Nil</i>
	Amrit Sarovar	<i>Nil</i>
	JJIM Assets	<i>Nil</i>
	Compost/ Soak Pits	<i>Nil</i>
	PMGSY / MGNREGA works	
	Any other <i>14k FC</i>	<i>Completed</i>
D	Distribution of certificates	
	Self Employment Schemes	<i>Nil</i>
	Land Pass books	<i>Nil</i>
	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	<i>Nil</i>

## QUESTIONNAIRE FOR B2V5

Schedule-VI  
(SDG THEME ADOPTED BY THE PANCHAYAT)

S. No	Particulars	Status
1	SDG Theme adopted by the Panchayat	Adopted
2	Activities undertaken under the Theme (as per instruction manual)	NREGA, PMAY.
3	Status of activities undertaken	Partially completed
4	Visible impact of the Activities	Good.
5	Have Gram Panchayat Development Plan (GDP) prepared and uploaded	Yes
6	How many activities of SDG have been covered under GDP.	All
7	Bottlenecks, if any, faced in the achievement of SDG Theme	nil
8	Remarks of the Visiting Officer on the status SDG Theme	Good



# QUESTIONNAIRE FOR B2V5

Schedule-VII  
(IMPACT OF B2V1 TO B2V4 PHASES)

S. No	Particulars	Status
A	Demands/ Grievances addressed by the Administration	
1	Requirement of SC at Sibb.	
2	Shortage of drinking water despite ample source at Sakeri Ban.	
3	Requirement 63 KV Transformer at Sakeri Ban.	
4	Renovation/upgradation of Road connectivity.	
5	Unavailability of school buildings especially. PHS	
B	Impact of B2V1 to B2V4	
1	Electricity issue was addressed in B2V1	
2	No visible impact of B2V2 and B2V3 according to General Public.	
3	Pipeline for water connection still in progress according to B2V4.	
4		
5		
C	Challenges in the Panchayat	
1	Road connectivity.	
2	Shortage of drinking water.	
3	No health center at proper destination	
4	Shortage of Teaching staff.	
5	Lack of staff in all Govt Departments.	
D	Suggestions if any	
1	Completion of works under JEHR Scheme.	
2	Completion of Losen - Tangmasg Road.	
3	Shifting of allotted building for PHS to proper location feasible for all students.	
4	Road connectivity to Ban Sakeri as	
5	Tourist spot.	

Naikam  
d M/S  
Sib.

# QUESTIONNAIRE FOR B2V5

Schedule-VIII

## I. OVERALL PERCEPTION OF FUNCTIONING OF GOVERNMENT DEPARTMENTS

1. BEST PERFORMING DEPARTMENTS	
1	Education
2	R&D
3	Health
2. LEAST RESPONSIVE DEPARTMENTS	
1	Tourism Department
2	Industries & Commerce Department
3	Disaster Management

## II. FEEDBACK ON UT INITIATIVES

General Public want their local representatives more responsive and educated. There is no accountability for any incomplete project/scheme. Proper inspection must be held & investigation undertaken for different projects.

## III. GENERAL ASSESSMENT OF THE VISITING OFFICER

S. No	Particulars	Status
1	Any major complaint brought to the notice of the Visiting Officer	Loran-Tungmaag completion of Road.
2	Major/urgent public demands that was/were reflected earlier but have not been addressed so far:	Drinking Water/Road connectivity and unemployed Youth.
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)	General masses must be made aware about different schemes of department. PRTs must be kept in check while making Plan in Gram Sabha.
4	Overall Rating of Govt functioning as given by the Panchayat (Scale of 0 to 10)	05/10
5	Certificate from Sarpanch that the visiting officer has stayed in the panchayat for 2 days	It is certified that Prabhari officer stayed in this Panchayat for 2 days.

Mrs. Rashida Begum  
Sarpanch

Signature of Sarpanch

Name... Rashida Begum

Signature of the Visiting Officer

Name... Waseem Sajad