



10th to 16th NOVEMBER 2023.

QUESTIONNAIRE FOR B2V5

Schedule-1 (A)

(Details of Reporting Officer and Reporting Panchayat)

A. Details of Reporting Officer:

S.No	Particulars	
1	Name	Bashir Ahmed
2	Designation	Lecturer
3	Department	Education
4	Place of posting	HSS Hari (Poonch)
5	Mobile No	9149526283
6	Email ID	bashirahmed231971@gmail.com
7	Home District	Poonch
8	Dates of visit	10-11-2023

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

S.No	Particulars	
1	Name of the Panchayat	SAGRA
2	Local Government Directory(LGD) code of the Panchayat	7477
3	Name of CD Block	Mankote
4	Name of Tehsil	Mankote
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	25
3	No. of households in the Panchayat	407
4	Population (approx) of the Panchayat	3410

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	Amit Kumar	AEA	Present	
2	Education	Mohd Kabeer	Teacher	Present	
3	Food, Civil Supplies and Consumer Affairs				
4	Forest	Shabir Hussain	Forest Guard	Present	
5	Health and Medical Education	Shazia Begum Malik	FMPHW	Present	
6	ICDS Department	Safia Bi	Supervisor	Present	
7	Irrigation and Flood Control Department				
8	Jal Shakti Department	Shahnawaz Ahmed	Line Man	Present	
9	Power Development Department	Mohd Taj (PDD)	Line Man	Present	
10	Public Works Department				
11	Revenue				
12	Rural Development and Panchayat Raj	Mohd Tariq (RDP)	GRS	Present	
13	Skill Development				
14	Social Welfare Department	Mohd Ashraf	Junior Assistant	Present	
15	Youth Services and Sports Department	Shabir Hussain	PET	Present	
16	Others Animal Husbandry	Nizar Ahmed Dar	NP	Present	
17	B.L.O	Mohd Mahroof	Teacher	Present	
18	PMGSV	Rajesh Kumar	AE	Present	
19		Amjad Qureshi	AE	Present	
20	Horticulture	Mohd Taj		Present	
21	SHD	Mohd Rayaz	Feed Supervisor	Present	

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

1	Infrastructure of Panchayat Ghar a) Govt building/private b) New/peeding repairs	Govt. Building			
	II. Furniture (Y/N)	YES			
	III. Computer/printer (Y/N)	YES			
	IV. Internet (Y/N)	YES			
	V. Telephone (Y/N)	N			
	VI. Toilet (CSC/part of panchayat ghar) (Y/N)	N			
	VII. Water (Y/N)	N			
	VIII. Electricity (Y/N)	N			
2	Educational institutes	No. of Schools	Enrollment	Teacher vacancies	Govt Building/ Private Building
	a) Kindergarten	NIL	NIL	NIL	NIL
	b) Primary	10	267	14	Govt. Building
	c) Middle	03	123	08	- DO -
	d) High	01	181	02	- DO -
	e) Higher Secondary	NIL	-	-	-
	f) College	NIL	-	-	-
3	Anganwadi Centre	No. of Anganwari Centres	Total Children Enrolled	Helper / Worker vacancies	Govt Building/ Private Building
		07	189	14	Private Building
4	Healthcare facility	No. of sub centers	No of PHCs	No of health & wellness centers	No of Institute having Govt. building
		01	NIL	-	Private Building
5	Bank branch (Y/N)	No	N	N	N
6	Availability of ATM (Y/N)	YES	-	-	-
7	Khidmat center/ CSC (Y/N)	NO	-	-	-
8	Patwarkhana (Y/N)	YES	-	-	-
9	Village haat (Y/N)	NO	-	-	-
10	Playground (Y/N)	YES	-	-	-
11	Ration shop (Y/N)	No. of Ration Shop	No. of Registered beneficiaries	Connected with online biometric system or not	
		02	3256	online biometric	
12	Government offices- details, whether functional or not	No. of Govt Offices	Functional		
		01 Panchayat Ghar	Functional		
13	Amrit Sarovars - details, location, condition	Details	Location	Condition	Utilization
		W.No-9, 4, 3	4, 4, 3	Complete	3
14	Uniqueness of Panchayat in terms of tourism, culture, heritage, potential, etc	NO			
15	I. Whether Panchayat assets captured on e-Gram SampdaApp (Y/N)	YES			
	II. Number of Asset captured	05			
	III. Please mention assets				
	1.	Water Tank Mughlam			
	2.	Water Tank Mr. Shahin			
	3.	Water Tank W.No-08			
	4.	Water Tank W.No-09			
	5.	R/NNI Drain Mr. Rasca			
16	List of Incomplete Buildings- names, year of construction	Name	Year of construction		
		Toilet Complex W.No-03 Bhalu	07-07-2028		
17	List of Underutilized Buildings- names	Name	Year of construction		
		NIL	NIL		

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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	185		
2	Widow pension	Social Department Welfare	20		
3	Disability pension	Social Department Welfare	77		
4	Status under Stunting Mukht	Social Department Welfare	-		
5	Status under wasting Mukht	Social Department Welfare	-		
6	Equipment's provided to Specially abled persons (Implants, tricycles etc)	Social Department Welfare	12		
7	Digital Services provided	IT/ BDO/ CSC	01 Yes		
8	Daksh Kisan	Agriculture Department	-		
9	Kisan credit card	Agriculture Department	110	082	
10	PM Kisan Sammannidhi	Agriculture Department	110	42	
11	Employment Saturation (PMEGP, Tejasvani, Mumkin, Mission Youth, Himmat, etc)	Employment Department	-	-	-
12	Primary Agriculture Credit Society (PACS) formation	Cooperative Department	-	-	-
13	JJM Implementation	Jal Shakti Department	70 Households	70 Households in Progress	
	I. No of Household provided FHTC				
	II. Har Ghar Jal village(s) certified (No.)				
14	No of Households electrified	PDD	390	17	Shortage of Electric Poll. (200)
15	PMAY- Gramin	RDD& PR	140	133	02 P.M. level
16	SBM Gramin- IHHL functional (Household toilets)	RDD& PR	346	46	05 Not Started
17	ODF Plus villages (No)	RDD& PR	01	01	200 ongoing
18	Targeted Sock pit completed	RDD& PR	250	230	20 not started
19	JKRLM:	RDD& PR			
	I. Number of Self Help Groups formed		16	16	-
	II. Number of Households involved				
20	Land Passbook Saturation	Revenue Department	611	611	
21	Pending Mutations	Revenue Department	Nil	Nil	
22	Domicile Certificates	Revenue Department	1501	1501	
23	Persons identified drug addicts	BDO/ Sarpanch	-	-	
24	Awareness camps for de-addiction conducted	BDO/ Sarpanch	Yes	Yes	
25	Drugs Addicts rehabilitated	BDO/ Sarpanch	-	-	
26	Golden Health Card under Ayushman Bharat	Health Department	2909	2330	Lack of Aadhar card
27	Janani suraksha yojana	Health Department	33	33	
28	Status under Anaemia Mukht	Health Department	421	421	
29	Status under Leprosy Mukht	Health Department	-	-	
30	Number of Ayushman Helas organized at Health & Wellness centres /CICs under Ayushman Bharat	Health Department	-	-	
31	Number of Ayushman Sabas held	Health Department	-	-	
32	Out of School Children brought to Schools	School Department Education	-	-	
33	Number of students still out of Schools	School Department Education	-	-	
34	Persons educated through bridge courses	School Department Education	-	-	
35	Household using clean cooking fuel (LPG)	FCS & CA	-	-	

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Schedule-IV
(FIELD VISITS IN THE PANCHAYAT)

I. Health Institutions:

S. No	Particulars	Status
1	Name of Health Institutions	Sub Centre Sagra
2	Type of building (Govt. / Private)	Private
3	Availability of Staff a) Doctor b) Paramedical	NO Paramedical Staff (Shadia Begim)
4	No of patients attended during the month	250
5	Status of medicine availability	NO
6	Special medical camp held, if any	Yes (Aushyman)
7	Status of Immunization	Yes
8	Participation of health worker in Village Health and Nutrition Day	Yes
9	Institutional deliveries in Panchayat (Current Year)	NO
10	Non- Institutional deliveries in Panchayat (Current Year)	NO
11	Other	Own Building Sub Centre
12	Remarks of the Visiting Officer	

II. Education Institutions:

S. No	Particulars	Status
1	Name of Education Institutions	M/S Chowki Sagra
2	Type of building (Govt. / Private)	Govt.
3	Availability of Staff as per sanctioned strength	Under Staff
4	Enrolment of the School a) Boys b) Girls	302 319
5	Availability of play ground	Yes
6	Availability of drinking water	NO
7	Availability of electricity	Yes
8	Availability of functional toilets	Yes Non Functional due to scarcity of water
9	Activities undertaken under 'My School My Pride'	Youth Pledge
10	Other	
11	Remarks of the Visiting Officer	

III. Anganwari Center:

S. No	Particulars	Status
1	Location of Anganwari center	14. NO - 01, 02, 04, 05, 06, 07, 08
2	Number of children enrolled a) Boys b) Girls	92 97
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	Yes
7	Availability of timely Ration	Yes
8	Availability of Functional toilet	NO
9	Availability of tap connection	NO
10	Availability of electricity connection	Yes
11	Number of children stunted	-
12	Number of children wasted	-
13	Any Other	
14	Remarks of the Visiting Officer	Satisfactory

IV. CAPD Store:

S. No	Particulars	Status
1	Location of CAPD Store	ward. NO - 06, 07
2	Government / Private	Private
3	Name of the dealer (in case of Private)	02 Dealers (1) Ghulam Rubani (2) Rakmat John.
4	No of registered beneficiaries	3256
5	No of beneficiaries drawing Ration from the store	2600
6	Whether store is functioning through Aadhar biometric system	Yes ex
7	Whether record/register maintained in the store	online Portal
8	Availability of ration	Yes
9	Any Other	
10	Remarks of the Visiting Officer	Satisfactory

V. Bank/ Extension counter:

S. No	Particulars	Status
1	Location of Bank/ Extension counter	NO
2	No of Accounts in the branch	NO
3	No of persons applied under various self-employment schemes	NO
4	No of cases sanctioned under various self-employment schemes	NO
5	No of cases in whose favour Loan has been disbursed under various self-employment schemes	NO
6	Availability of ATM	Yes
7	Any Other	
8	Remarks of the Visiting Officer	Public of Panchayat Ingra Pressing hard to open a Bank branch in this Panchayat

VI. Amrit Sarovar:

S. No	Particulars	Status
1	Location of Amrit Sarovar	H.NO- 09, 03, 04
2	Condition of Amrit Sarovar	complete
3	Details of repair undertaken, if any	NO
4	Utilization of Amrit Sarovar	NO
5	Any Other	
6	Remarks of the Visiting Officer	

VII. Playground:

S. No	Particulars	Status
1	Location of Playground	Playground Choinke 20km. H.NO-02
2	Condition of Playground	Satisfactory
3	Utilization of Playground	Yes
4	Any Other	
5	Remarks of the Visiting Officer	Satisfactory

VIII. Patwarkhana:

S. No	Particulars	Status
1	Location of Patwarkhana	H.NO-07
2	Government/ Private building	Govt. Building
3	Land passbook saturation	
4	Pending mutations	NO
5	Any Other	
6	Remarks of the Visiting Officer	

IX. PMAY houses:

S. No	Particulars	Status
1	Location of PMAY house constructed	All Panchayat
2	Name of the beneficiary	
3	Status of the house (completed/ in-use/ under-construction)	133 Completed & Under Construction
4	Any Other	
5	Remarks of the Visiting Officer	Satisfactory

X. Soak pits/Compost pits:

S. No	Particulars	Status
1	Location of Soakpits/ compost pits	N.Ho-02 Soakpits N.Ho-08 Compost pits
2	Name of the beneficiaries	People of N.Ho-02 and N.Ho-08
3	Status of the Soakpits/ compost pits (completed/ in-use/ under-construction)	Ward.NH-02 Under Construction N.Ho-08 Completed
4	Any Other	
5	Remarks of the Visiting Officer	

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	Great Need of CSC Centre as the people of Panchayat desired.

XII. Observation of field officer on basic amenities:

S. No	Particulars	Observations
1	Connectivity Road	Almost Connectivity
2	Transport	
3	Electricity	Almost Completed
4	Drinking water	Not Panchayat Lack of Drinking water Facility
5	Cleanliness	Yes
6	Sports facility (Playground)	Lack of Sports facility
7	Any Other	

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Schedule-V
(AWARENESS/ EVENTS / INAGURATION)

EVENTS / AWARENESS / INAGURATION ORGANIZED DURING THE VISIT OF OFFICER

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

QUESTIONNAIRE FOR B2V5

Schedule-VI
(SDG THEME ADOPTED BY THE PANCHAYAT)

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

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Schedule-VII
(IMPACT OF B2V1 TO B2V4 PHASES)

S. No	Particulars	Status
A Demands/ Grievances addressed by the Administration		
1	Playground for Public	
2	Shifting the building of H/S Sagra to Model Academy Sagra (on Govt. land)	
3	Construction of Bunkers	
4	Upgradation of Sagra to Balhar Road.	
5	Construction of CSC At H.No-04 and H.No-03	
B Impact of B2V1 to B2V4		
1	Electricity reforms B ₂ V ₃ Two Transformers installed	
2	Tractor Roads in H.No-03, 04 & 08 B ₂ V ₃	
3		
4		
5		
C Challenges in the Panchayat		
1	Scarcity of water/ Connectivity	
2	Upgradation to H/S to HSE/M/S to H.S Chowki Sagra M/S to H.S Balhar	
3	P/S Daryarian running without building	
4	Upgradation Road Mohalla Chakhan to middle school Balhar	
5		
D Suggestions if any		
1	To promote the Tourism Sector in the Panchayat.	
2		
3		
4		
5		

QUESTIONNAIRE FOR B2V5

Schedule-VIII

I. OVERALL PERCEPTION OF FUNCTIONING OF GOVERNMENT DEPARTMENTS

1. BEST PERFORMING DEPARTMENTS	
1	RDD Department
2	
3	
2. LEAST RESPONSIVE DEPARTMENTS	
1	PHE Department
2	
3	

II. FEEDBACK ON UT INITIATIVES

People of the panchayat Sagra are very happy with the initiatives taken by the UT administration.

III. GENERAL ASSESSMENT OF THE VISITING OFFICER

S. No	Particulars	Status
1	Any major complaint brought to the notice of the Visiting Officer	
2	Major/ urgent public demands that was/ were reflected earlier but have not been addressed so far:	01 Shifting of School Building 02 Upgradation of Sagra to Buhar Road. 03 Lack of School Building N/S Chenki Sagra.
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 panchayat is developing day by day with the initiatives of UT Govt. Creating General awareness to the people.
4	Overall Rating of Govt functioning as given by the Panchayat (Scale of 0 to 10)	06.
5	Certificate from Sarpanch that the visiting officer has stayed in the panchayat for 2 days	Certified that the visiting officer stayed 2 days w.e.f 10-11-23 to 11-11-23 interacted with the General Public Read Gram Sabha. Inspecting various works listen the people passionately and to sort some of the problem telephonically with higher authority. I am quite Satisfactory with the work conducted by the visiting officer.

Signature of Sarpanch

Name: Zanih Khatun, Sagra

Signature of the Visiting Officer

Name: Bashir Ahmad, 11-11-2023

Mohd Khalil
Naib Sarpanch
Pyl. Halqa Sagra