



to 16 NOVEMBER 2023.

QUESTIONNAIRE FOR B2V5

Schedule-I (A)
(Details of Reporting Officer and Reporting Panchayat)

A. Details of Reporting Officer:

S.No	Particulars	
1	Name	FAROO AHMAD PARRAY
2	Designation	Lecturer FAROO AHMAD PARRAY
3	Department	to Lecturer
4	Place of posting	Educational
5	Mobile No	9066 H.S. Fureh
6	Email ID	7700863452
7	Home District	Farooq Ahmad 05366@gmail.com
8	Dates of visit	Anantnag 10/11/23 & 11/11/23

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	Sagom (B)
2	Local Government Directory(LGD) code of the Panchayat	274761
3	Name of CD Block	Sagom
4	Name of Tehsil	Kokernag
5	Name of District	Anantnag

Panchayat Profile:

S.No	Particulars	
1	No. of revenue villages in the Panchayat	01
2	No. of hamlets in the Panchayat	08
3	No. of households in the Panchayat	635
4	Population (approx) of the Panchayat	3741.

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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 book let is handover to the DC)

S. No	Department	Name	Designation	Present/ Absent	Remarks
1	Agriculture	Ajay Ahmad	J.A.E.O	Present	
2	Education	Khandish Ah Shukla	Lecturer	Present	
3	Food, Civil Supplies and Consumer Affairs	Tahir Ahmad Bhit	Store keeper	Present	
4	Forest				
5	Health and Medical Education	Farhan Ahmad Manager	Dearmist	Present	
6	ICDS Department	Affiza Akhtar	Supervisor	Present	
7	Irrigation and Flood Control Department	Mangar Ahmad Sen	Helper	Present	
8	Jal Shakti Department	Nayyar Ahmad Bhit	Fitter	Present	
9	Power Development Department	Ab Rashid	He Section	Present	
10	Public Works Department	Tanvir Ahmad Kishan	Supervisor	Present	
11	Revenue	Mangar Ah Bhit	Patwar	Present	
12	Rural Development and Panchayati Raj	Parvati Ahmad	Panchayat Secretary	Present	
13	Skill Development	Rukya Jan	Nurse	Present	
14	Social Welfare Department	Helima Bano	Ordi	Present	
15	Youth Services and Sports Department	Rayan Ahmad Manager	R.K.	Present	
16	Others (Sheep Husbandry)	Akshita	A.S.M	Present	
17	Horticulture	Tahir Ah Ratan	C. Labour	Present	
18					
19					
20					

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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/need repairs				
	II. Furniture (Y/N)	Yes (Private)			
	III. Computer/printer (Y/N)	No			
	IV. Internet (Y/N)	Yes			
	V. Telephone (Y/N)	Yes			
	VI. Toilet (CSC/part of panchayat ghar) (Y/N)	No			
	VII. Water (Y/N)	Yes			
	VIII. Electricity (Y/N)	No			
2	Educational institutes				
	a) Kindergarten	No. of Schools	Enrollment	Teacher vacancies	Govt Building/ Private Building
	b) Primary	NIL	0	0	2 Govt buildings @ private
	c) Middle	03	63	02	2 Govt buildings @ private
	d) High	02	151	nil	Govt buildings
	e) Higher Secondary	01	84	02	Govt buildings
	f) College	01	265	03	Govt
3	Anganwadi Centre	No. of Anganwadi Centres	Total Children Enrolled	Helper / Worker vacancies	Govt Building/ Private Building
		NIL	0	0	0
4	Healthcare facility	No. of sub centers	No of PHCs	No of health & wellness centers	No of Institute having Govt building
		05	214	01	0
		01	01	01	1 NO
5	Bank branch (Y/N)				
6	Availability of ATM (Y/N)				
7	Khidmat center/ CSC (Y/N)				
8	Patwarkhana (Y/N)				
9	Village haat (Y/N)				
10	Playground (Y/N)				
11	Ration shop (Y/N)	No. of Ration Shop	No. of Registered beneficiaries	Connected with online biometric system or not	
		03 - 04	04	Yes	
2	Government offices- details, whether functional or not	No. of Govt Offices	Functional		
		03 - 04	functional (01)		
3	Amrit Sarovars - details, location, condition	Details	Location	Condition	Utilization
		NO			
4	Uniqueness of Panchayat in terms of tourism, culture, heritage, potential, etc	Tourism (Sagar) (Rice marketing)			
5	i. Whether Panchayat assets captured on e-Gram SampdaApp (Y/N)	Yes			
	ii. Number of Asset captured	09			
	iii. Please mention assets	Govt. Hk. Sec School Sagar, Govt. Sagar (Munaband), Natoli, LICSS Centre, Agriculture office			
	1.				
	2.				
	3.				
	4.				
	5.				
	List of Incomplete Buildings- names, year of construction	Name	Year of construction		
		One	2019 - 2016		
	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 PENDENCY
1	Old Age pension	Social Department Welfare	69	69	nil
2	Widow pension	Social Department Welfare	27	27	nil
3	Disability pension	Social Department Welfare	19	19	nil
4	Status under Stunting Mukht	Social Department Welfare	100%	100	nil
5	Status under wasting Mukht	Social Department Welfare	nil	nil	nil
6	Equipment's provided to Specially abled persons (implants, tricycles etc)	Social Department Welfare	nil	nil	nil
7	Digital Services provided	IT/ BDO/ CSC	nil	nil	nil
8	Daksh Kisan	Agriculture Department	nil/ 01/01	2512	nil
9	Kisan credit card	Agriculture Department	18	18	nil
10	PM Kisan Sammannidhi	Agriculture Department	275	275	nil
11	Employment Saturation (PMEGP, Tejasvani, Mumkin, Mission Youth, Humayyat, etc)	Employment Department	180	132	m, mutation
12	Primary Agriculture Credit Society (PACS) formation	Cooperative Department	07	07	nil
13	JSM Implementation	Jal Shakti Department	0	0	0
	i. No of Household provided FHTC		323	237	un-registered
	ii. Har Ghar Jal village(s) certified (No.)		423	237	BG un-registered
14	No of Households electrified	PDD	700	700	nil
15	PMAY- Gramin	RDD& PR	14	14	nil
16	SBM Gramin- IHHL functional (Household toilets)	RDD& PR	413	413	nil
17	ODF Plus villages (No)	RDD& PR	02	02	nil
18	Targeted Sock pit completed	RDD& PR	117	117	nil
19	JKRLM:	RDD& PR	2		
	i. Number of Self Help Groups formed		22/22	22	nil
	ii. Number of Households involved		450	450	nil
20	Land Passbook Saturation	Revenue Department	664	664	nil
21	Pending Mutations	Revenue Department	489 nil	489 nil	nil
22	Domicile Certificates	Revenue Department	489	489	nil
23	Persons identified drug addicts	BDO/ Sarpanch	nil	nil	nil
24	Awareness camps for de-addiction conducted	BDO/ Sarpanch	03	03	-
25	Drugs Addicts rehabilitated	BDO/ Sarpanch	nil	nil	nil
26	Golden Health Card under Ayushman Bharat	Health Department	2380	2380	(200)
27	Janani Suraksha yojana	Health Department	100%	100%	nil
28	Status under Anaemia Mukht	Health Department	nil	nil	nil
29	Status under Leprosy Mukht	Health Department	nil	nil	nil
30	Number of Ayushman Melas organized at Health & Wellness centres /CHCs under Ayushman Bharat	Health Department	10	10	x
31	Number of Ayushman Sabas held	Health Department	05	05	x
32	Out of School Children brought to Schools	School Department Education	nil	nil	x
33	Number of students still out of Schools	School Department Education	nil	nil	x
34	Persons educated through bridge courses	School Department Education			
35	Household using clean cooking fuel (LPG)	FCS & CA	100%	100%	nil

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Schedule-IV
(FIELD VISITS IN THE PANCHAYAT)

Health Institutions:

S. No	Particulars	Status
1	Name of Health Institutions	
2	Type of building (Govt./ Private)	AYUSH HAWC Sagar
3	Availability of Staff a) Doctor b) Paramedical	pub. 01 01
4	No of patients attended during the month	292
5	Status of medicine availability	yes
6	Special medical camp held, if any	Yes last month
7	Status of Immunization	ml
8	Participation of health worker in Village Health and Nutrition Day	Yes
9	Institutional deliveries in Panchayat (Current Year)	Not Conducted (NAD)
10	Non- Institutional deliveries in Panchayat (Current Year)	(NAD)
11	Other	
12	Remarks of the Visiting Officer	EXC Activities, awareness regarding health & prevention of NCD Satisfactory

Education Institutions:

S. No	Particulars	Status
1	Name of Education Institutions	Govt G.H.S.S Sagar (phi-nay/mulle) H/S Bishnu Sarda
2	Type of building (Govt./ Private)	Govt
3	Availability of Staff as per sanctioned strength	Yes
4	Enrolment of the School a) Boys b) Girls	- ml - 265
5	Availability of play ground	Yes
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	Satisfactory

III. Anganwari Center:

S. No	Particulars	Status
1	Location of Anganwaricenter	(05) Completed
2	Number of children enrolled a) Boys b) Girls	2 214 115 99
3	Status of Building (Private/ Govt.)	(private)
4	Availability of Helper/ worker	04/05
5	Maintenance of record of children	Yes
6	Availability of sufficient ration	Yes
7	Availability of timely Ration	Yes
8	Availability of Functional toilet	Yes
9	Availability of tap connection	Yes
10	Availability of electricity connection	Yes
11	Number of children stunted	nil
12	Number of children wasted	nil
13	Any Other	n
14	Remarks of the Visiting Officer	Satisfactory

V. CAPD Store:

S. No	Particulars	Status
1	Location of CAPD Store	Completed
2	Government / Private	Government
3	Name of the dealer (in case of Private)	Tawal Ahmad Baile
4	No of registered beneficiaries	4744
5	No of beneficiaries drawing Ration from the store	4744
6	Whether store is functioning through Aadhar biometric system	Yes
7	Whether record/register maintained in the store	Yes
8	Availability of ration	Yes
9	Any Other	x
10	Remarks of the Visiting Officer	Satisfactory

Bank/ Extension counter:		
S. No	Particulars	Status
1	Location of Bank/ Extension counter	Located at Sigan (A)
2	No of Accounts in the branch	
3	No of persons applied under various self-employment schemes	200
4	No of cases sanctioned under various self-employment schemes	07
5	No of cases in whose favour Loan has been disbursed under various self-employment schemes	07 cases
6	Availability of ATM	0.6
7	Any Other	Yes
8	Remarks of the Visiting Officer	Mobile Banking Satisfactory

Amrit Sarovar:

S. No	Particulars	Status
1	Location of Amrit Sarovar	Nil
2	Condition of Amrit Sarovar	X
3	Details of repair undertaken, if any	X
4	Utilization of Amrit Sarovar	X
5	Any Other	X
6	Remarks of the Visiting Officer	

Playground:

S. No	Particulars	Status
1	Location of Playground	Private ground (under construction)
2	Condition of Playground	under construction
3	Utilization of Playground	Yes
4	Any Other	1
5	Remarks of the Visiting Officer	Development needs further fencing & filling

II. Partwarkhana:

S. No	Particulars	Status
1	Location of Patwarkhana	needs complete renovation (new building)
2	Government/ Private building	Govd.
3	Land passbook saturation	100%
4	Pending mutations	nil
5	Any Other	nil
6	Remarks of the Visiting Officer	Satisfactory

IX. PMAY house:

S. No	Particulars	Status
1	Location of PMAY house constructed	Saga B (i) completed (ii) under construction
2	Name of the beneficiary	① Purnima De. Bhat ② Ms. Rasmi Bhat & others
3	Status of the house (completed/ in-use/ under-construction)	(i) Completed (ii) 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	Completed
2	Name of the beneficiaries	Gull Mohid, Mohid Ashraf
3	Status of the Soakpits/ compost pits (completed/ in-use/ under-construction)	Completed pit for use.
4	Any Other	
5	Remarks of the Visiting Officer	Satisfactory

XI. Khidmatcenter / CSC:

S. No	Particulars	Status
1	Location of Khidmatcenter/ CSC counter	Saga B
2	No of online services provided by the CSC	40
3	No of persons approached for services	more than Two thousands
4	Any Other	✓
5	Remarks of the Visiting Officer	Satisfactory

XII. Observation of field officer on basic amenities:

S. No	Particulars	Observations
1	Connectivity Road	Yes (Needs improvement)
2	Transport	Yes
3	Electricity	Yes
4	Drinking water	Yes
5	Cleanliness	Yes (needs improvement.)
6	Sports facility (Playground)	Yes
7	Any Other	X

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Schedule-V
(AWARENESS/ EVENTS / INAGURATION)

ITS / AWARENESS / INAGURATION ORGANIZED DURING THE VISIT OF OFFICER

Sl. No.	Particulars	Status
A	Cultural Events/ Programmes	
	1. Debates and Seminars	Done <i>Successfully</i>
	2. Skits, Songs, Dramas	Yes
	3. Local Folk programme / Show	Yes
	4. Discussions with PRI and Senior citizens	Yes
	5. Exhibitions	Yes
B	Sports Activities	
	1. Sports Event	Yes
	2. Distribution of sports kit	Yes
C	Inaugurations (If any)	
	PMAY house	02
	Segregation Sheds	02
	Amrit Sarovar	x
	JIM Assets	x
	Compost/ Soak Pits	04
	PMGSY / MGNREGA works	02
	Any other	x
D	Distribution of certificates	Yes
	Self Employment Schemes	Not about <i>Self Employment</i>
	Land Pass books	100 <i>of 100</i>
	Any other	x
E	Awareness generation on digital services, transparency, Corruption Free, NashaMukt Bharat, Viksit Bharat(Mobile Van) and Flagship Schemes given in the instruction manual	All programmes have been done <i>Successfully</i>

QUESTIONNAIRE FOR B2V5

Schedule-VI
(SDG THEME ADOPTED BY THE PANCHAYAT)

Particulars	Status
SDG Theme adopted by the Panchayat	Yes Proactive
Activities undertaken under the Theme (as per instruction manual)	Sensitization Drive
Status of activities undertaken	
Visible impact of the Activities	Yes
5 Have Gram Panchayat Development Plan (GPDP) prepared and uploaded	Yes
6 How many activities of SDG have been covered under GPDP	04
7 Bottlenecks, if any, faced in the achievement of SDG Theme	-
8 Remarks of the Visiting Officer on the status SDG Theme	May be improved more

QUESTIONNAIRE FOR B2V5

Schedule-VII
(IMPACT OF B2V1 TO B2V4 PHASES)

S. No	Particulars	Status
A	Demands/ Grievances addressed by the Administration	
1	fencing/wall on back side of GHSS Sagar	
2	crossing near Sheep husbandry.	
3	Removal and Extension of Two no Xing op to Bhole	
4	Play field improvement.	
5	fencing/wall agriculture Building Sagar (Soya)	
B	Impact of B2V1 to B2V4	
1	As per report of lone locals the impact of B2V1 &	
2	B2V4 has been successfully done but it needs	
3	more improvement, cleaned and the major problem	
4	has been solved.	
5		
C	Challenges in the Panchayat	
1	Sanitation.	
2	SBM.	
3	funds Allocation for works.	
4		
5		
D	Suggestions if any	
1		
2		
3		
4		
5		

QUESTIONNAIRE FOR B2V5

Schedule-VIII

I. OVERALL PERCEPTION OF FUNCTIONING OF GOVERNMENT DEPARTMENTS

1. BEST PERFORMING DEPARTMENTS		
1	1	Roo
	2	ICDS
	3	Education
2. LEAST RESPONSIVE DEPARTMENTS		
	1	PWP
	2	Co-operative department
	3	

II. FEEDBACK ON UT INITIATIVES

III. GENERAL ASSESSMENT OF THE VISITING OFFICER

S. No	Particulars	Status
1	Any major complaint brought to the notice of the Visiting Officer	Ferris orate for Govt. Ench. the Sunday School. Soga
2	Major/ urgent public demands that was/ were reflected earlier but have not been addressed so far:	Two no. of Xing / Re-nation and 3rd and Extension man hand to Block office
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)	Yes
4	Overall Rating of Govt functioning as given by the Panchayat (Scale of 0 to 10)	8.6
5	Certificate from Sarpanch that the visiting officer has stayed in the panchayat for 2 days	

Signature of Sarpanch

Name.....

Signature of the Visiting Officer

Name..... *Parvati Devi*

[Signature]
Sarpanch
Panchayat
Block Office