



to 16th 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	Mohd. Taj
2	Designation	Head master
3	Department	Education
4	Place of posting	High School Dharati, Balakoto.
5	Mobile No	7006373959
6	Email ID	mohdtaj4286@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	Salani
2	Local Government Directory(LGD) code of the Panchayat	13
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- (Salani)
2	No. of hamlets in the Panchayat	07
3	No. of households in the Panchayat	351
4	Population (approx) of the Panchayat	1213

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	Sudhir Sharma	AEO (MKT)	Present	
2	Education	Sarfaraz Ahmed	Pr. FLN	Present	
3	Food, Civil Supplies and Consumer Affairs	Absent			
4	Forest	Mohd. Aqam Ch.	Beal officer	Present	Present
5	Health and Medical Education	DR. K. S. N. A. W. A. Z. Khan Mamunzo BI	EMPHW	Present	Present
6	ICDS Department	Saleem Akhtar	A.W.W.	Present	Present
7	Irrigation and Flood Control Department	Absent			
8	Jal Shakti Department	Sarwar Hussain	Line man		
9	Power Development Department	Mohd. Alayaz	Line man	M-LYAS	
10	Public Works Department	Absent			
11	Revenue	Mohd Asif	Patwari	Present	
12	Rural Development and Panchayat Raj	Mohel Shahzad	RDP GRS	Present	
13	Skill Development	Absent			
14	Social Welfare Department	Ab. Khalid	Jr/Asstt	Present	
15	Youth Services and Sports Department	Veindar Kumar	P.E.M.	Present	
16	Others BLO	Mohd. Raiz	Teacher	Present	
17	Sheep Deptt	Mansoor Ali	SH-Deptt	Present	
18					
19					
20					

QUESTIONNAIRE FOR B2V5

Schedule-II

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

1	Infrastructure of Panchayat Ghar	Govt Building			
	a) Govt building/private				
	b) New/need repairs				
	II. Furniture (Y/N)	Yes			
	III. Computer/printer (Y/N)	NIL			
	IV. Internet (Y/N)	NIL			
	V. Telephone (Y/N)	NIL			
	VI. Toilet (CSC/part of panchayat ghar) (Y/N)	NIL			
	VII. Water (Y/N)	NIL			
	VIII. Electricity (Y/N)	NIL			
2	Educational institutes	No. of Schools	Enrollment	Teacher vacancies	Govt Building/ Private Building
	a) Kindergarten	NIL	35	NIL	Govt Building
	b) Primary	01	170		
	c) Middle	02	140	01	Govt Building
	d) High	01			
	e) Higher Secondary	NIL			
	f) College	NIL			
3	Anganwadi Centre	No. of Anganwari Centres	Total Children Enrolled	Helper / Worker vacancies	Govt Building/ Private Building
4	Healthcare facility	No. of sub centers	No of PHCs	No of health & wellness centers	No of Institute having Govt. building
		1	NIL	1	1
5	Bank branch (Y/N)	NIL			
6	Availability of ATM (Y/N)	NIL			
7	Khidmat center/ CSC (Y/N)	NIL			
8	Patwarkhana (Y/N)	NIL			
9	Village haat (Y/N)	NIL			
10	Playground (Y/N)				
11	Ration shop (Y/N)	No. of Ration Shop	No. of Registered beneficiaries	Connected with online biometric system or not	
		01 Private	1213	Yes	
12	Government offices- details, whether functional or not	No. of Govt Offices		Functional	
13	Amrit Sarovars - details, location, condition	Details	Location	Condition	Utilization
14	Uniqueness of Panchayat in terms of tourism, culture, heritage, potential, etc	Abstract			
15	i. Whether Panchayat assets captured on e-Gram Sampda App (Y/N)				
	ii. Number of Asset captured				
	iii. Please mention assets				
	1.				
	2.				
	3.				
	4.				
	5.				
16	List of Incomplete Buildings- names, year of construction	Name	Year of construction		
		Panchayat ghar			
17	List of Underutilized Buildings- names	Name	Year of construction		

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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 Welfare Department	95	39	56- U. Prou.
2	Widow pension	Social Welfare Department	18	8	10- U. Prou.
3	Disability pension	Social Welfare Department	68	61	7- U. Prou.
4	Status under Stunting Mukht	Social Welfare Department	80%	80%	20% U. Prou.
5	Status under wasting Mukht	Social Welfare Department	80%	80%	20% U. Prou.
6	Equipment's provided to Specially abled persons (implants, tricycles etc)	Social Welfare Department	10	0	U. Prou.
7	Digital Services provided	IT/ BDO/ CSC	NIL	NIL	NIL.
8	Daksh Kisan	Agriculture Department	NIL	NIL	
9	Kisan credit card	Agriculture Department	45 out of 100	100	
10	PM Kisan Sammannidhi	Agriculture Department	113	113	
11	Employment Saturation (PMEGP, Tejasvani, Mumkin, Mission Youth, Himmayat, etc)	Employment Department	NIL	NIL	✓
12	Primary Agriculture Credit Society (PACS) formation	Cooperative Department	—	—	—
13	JJM Implementation	Jal Shakti Department	5%		95% — U. Prou.
	i. No of Household provided FHTC				
	ii. Har Ghar Jal village(s) certified (No.)				
14	No of Households electrified	PDD	80%	80%	20% U. Prou.
15	PMAY- Gramin	RDD& PR	22%	22%	78% U.P.
16	SBM Gramin- IHHL functional (Household toilets)	RDD& PR	40%	40%	60% U.P.
17	ODF Plus villages (No)	RDD& PR			
18	Targeted Sock pit completed	RDD& PR	40%	40%	60% — U.P.
19	JKRLM:	RDD& PR			
	i. Number of Self Help Groups formed		NIL	NIL	—
	ii. Number of Households involved				
20	Land Passbook Saturation	Revenue Department	457	100%	0%
21	Pending Mutations	Revenue Department	NIL	0%	0%
22	Domicile Certificates	Revenue Department	Yes	80%	30%
23	Persons identified drug addicts	BDO/ Sarpanch	NIL	NIL	NIL.
24	Awareness camps for de-addiction conducted	BDO/ Sarpanch	Yes	90%	10%
25	Drugs Addicts rehabilitated	BDO/ Sarpanch	NIL	NIL	NIL.
26	Golden Health Card under Ayushman Bharat	Health Department	Yes - 2/02 - Golden Card provided		
27	Janani Suraksha yojana	Health Department	Yes	85%	15% U. Prou.
28	Status under Anaemia Mukht	Health Department	Yes	100%	0%
29	Status under Leprosy Mukht	Health Department	Yes	100%	0%
30	Number of Ayushman Melas organized at Health & Wellness centres / CHCs under Ayushman Bharat	Health Department	30 - Melas		→ 10 - Health centres.
31	Number of Ayushman Sabas held	Health Department	16 - Ayushman Sabas - Conducted		06 - Sabas
32	Out of School Children brought to Schools	School Education Department	Yes	43	—
33	Number of students still out of Schools	School Education Department	NIL	NIL	—
34	Persons educated through bridge courses	School Education Department	NIL	NIL	—
35	Household using clean cooking fuel (LPG)	FCS & CA	Yes	20%	80% —

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Schedule-IV
(FIELD VISITS IN THE PANCHAYAT)

I. Health Institutions:

S. No	Particulars	Status
1	Name of Health Institutions	HEALTH & WELLNESS CENTER
2	Type of building (Govt./ Private)	Govt - building
3	Availability of Staff a) Doctor b) Paramedical	BAMS - JMLHPI - DR. RAJENDRA KUMAR FMPHW - NARIZABI & MPW - ARYAZ & SN - Nazimood
4	No of patients attended during the month	210
5	Status of medicine availability	YES
6	Special medical camp held, if any	YES
7	Status of Immunization	YES
8	Participation of health worker in Village Health and Nutrition Day	YES
9	Institutional deliveries in Panchayat (Current Year)	NIL
10	Non- Institutional deliveries in Panchayat (Current Year)	58
11	Other	
12	Remarks of the Visiting Officer	Satisfied about information

II. Education Institutions:

S. No	Particulars	Status	M/S	H/S
1	Name of Education Institutions	MISUPPUL SALAM	D/S Samia Naima	Salami
2	Type of building (Govt./ Private)	Govt -	Govt	Govt
3	Availability of Staff as per sanctioned strength	3+1=4	02 -	Total 6 25-
4	Enrolment of the School a) Boys b) Girls	50 50	15 20	26 26
5	Availability of play ground	NO	NIL	NO
6	Availability of drinking water	NO	NIL	YES
7	Availability of electricity	YES	NIL	YES
8	Availability of functional toilets	NO	02	YES
9	Activities undertaken under 'My School My Pride'	YES	YES	YES
10	Other	-	-	-
11	Remarks of the Visiting Officer	Satisfied about information		

Total enrolment of Panchayat
School = 327

III. Anganwari Center:

S. No	Particulars	Status
1	Location of Anganwari center	Salemi
2	Number of children enrolled a) Boys b) Girls	B-46 G-45 Total = 91
3	Status of Building (Private/ Govt.)	Two in Govt. Two in Private (4)
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	Nil
9	Availability of tap connection	Nil
10	Availability of electricity connection	Nil.
11	Number of children stunted	Nil
12	Number of children wasted	Nil
13	Any Other	-
14	Remarks of the Visiting Officer	Satisfied above information affd

IV. CAPD Store:

S. No	Particulars	Status
1	Location of CAPD Store	Yes
2	Government / Private	Private
3	Name of the dealer (in case of Private)	Mohd Sadeeq
4	No of registered beneficiaries	1213
5	No of beneficiaries drawing Ration from the store	1213
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	-
10	Remarks of the Visiting Officer	Satisfied above information affd

V. Bank/ Extension counter:

S. No	Particulars	Status
1	Location of Bank/ Extension counter	NIL
2	No of Accounts in the branch	NIL
3	No of persons applied under various self-employment schemes	NIL
4	No of cases sanctioned under various self-employment schemes	NIL
5	No of cases in whose favour Loan has been disbursed under various self-employment schemes	NIL
6	Availability of ATM	NIL
7	Any Other	-
8	Remarks of the Visiting Officer	Satisfied above information <i>m/h</i>

VI. Amrit Sarovar:

S. No	Particulars	Status
1	Location of Amrit Sarovar	Shaheed Orang Baib Amrit Sarovar
2	Condition of Amrit Sarovar	Satisfactory
3	Details of repair undertaken, if any	NIL
4	Utilization of Amrit Sarovar	Yes
5	Any Other	-
6	Remarks of the Visiting Officer	Satisfied above information <i>m/h</i>

VII. Playground:

S. No	Particulars	Status
1	Location of Playground	01
2	Condition of Playground	Normal
3	Utilization of Playground	NIL-Non Functional
4	Any Other	-
5	Remarks of the Visiting Officer	Satisfied above information <i>m/h</i>

VIII. Partwarkhana:

S. No	Particulars	Status
1	Location of Patwarkhana	NIL
2	Government/ Private building	NIL
3	Land passbook saturation	457
4	Pending mutations	81
5	Any Other	-
6	Remarks of the Visiting Officer	Satisfied above information <i>m/h</i>

IX. PMAY house:

S. No	Particulars	Status
1	Location of PMAY house constructed	Total 66. Visit one.
2	Name of the beneficiary	Mohd Alyas Sio Ali Asgar
3	Status of the house (completed/ in-use/ under-construction)	Completed.
4	Any Other	in use.
5	Remarks of the Visiting Officer	Satisfied above information <i>m/h</i>

X. Soak pits/Compost pits:

S. No	Particulars	Status
1	Location of Soakpits/ compost pits	SBMG. HIS Salami
2	Name of the beneficiaries	HIS Salami
3	Status of the Soakpits/ compost pits (completed/ in-use/ under-construction)	Completed.
4	Any Other	
5	Remarks of the Visiting Officer	Satisfied above information <i>m/h</i>

XI. Khidmatcenter / CSC:

S. No	Particulars	Status
1	Location of Khidmatcenter/ CSC counter	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	Satisfied above information <i>m/h</i>

XII. Observation of field officer on basic amenities:

S. No	Particulars	Observations
1	Connectivity Road	Yes
2	Transport	Yes
3	Electricity	Yes
4	Drinking water	Yes
5	Cleanliness	Yes
6	Sports facility (Playground)	Non Functional
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	
	1. Debates and Seminars	Yes cultural event Progr.
	2. Skits, Songs, Dramas	Yes Songs
	3. Local Folk programme / Show	Yes Ghozi and Phiri Progr.
	4. Discussions with PRI and Senior citizens	Yes meeting held.
	5. Exhibitions	nil nil
B	Sports Activities	nil
	1. Sports Event	Volleyball
	2. Distribution of sports kit	nil
C	Inaugurations (If any)	
	PMAY house	Mohd Alyan - completed
	Segregation Sheds	
	Amrit Sarovar	Yes Sheheed Aungzeb Amrit.
	JJM Assets	Yes Under Prog.
	Compost/ Soak Pits	Yes - S.B.M.G.
	PMGSY / MGNREGA works	Yes Under Prog.
	Any other	—
D	Distribution of certificates	
	Self Employment Schemes	
	Land Pass books	nil
	Any other	nil.
E	Awareness generation on digital services, transparency, Corruption Free, NashaMukt Bharat, Viksit Bharat(Mobile Van) and Flagship Schemes given in the instruction manual	Yes.

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Schedule-VI
(SDG THEME ADOPTED BY THE PANCHAYAT)

S. No	Particulars	Status
1	SDG Theme adopted by the Panchayat	Program scheduled for Awareness.
2	Activities undertaken under the Theme (as per instruction manual)	Activity under gram Panchayat was held at village Seleni.
3	Status of activities undertaken	At present no Activity Action in Panchayat.
4	Visible impact of the Activities	N/A.
5	Have Gram Panchayat Development Plan (GPDP) prepared and uploaded	Not completed.
6	How many activities of SDG have been covered under GPDP	Awareness Program for youth.
7	Bottlenecks, if any, faced in the achievement of SDG Theme	N/A
8	Remarks of the Visiting Officer on the status SDG Theme	Not well and Satisfactory

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 H.S. Salnail to 10+2 (H.S.C.)	
2	Post office need.	
3	Rashen Depo need.	
4	Road to health center	
5	Bank Branch.	
B	Impact of B2V1 to B2V4	
1	water under pump.	
2	Electricity completed U.P.	
3	Health and welfare center	
4	Education completed.	
5	old age Pension.	
C	Challenges in the Panchayat	
1	need development of water supply.	
2	need Model School.	
3		
4	/ / / /	
5		
D	Suggestions if any	
1	need more development for future	
2	water connection need program.	
3		
4	/ / / /	
5		

QUESTIONNAIRE FOR B2V5

Schedule-VIII

i. OVERALL PERCEPTION OF FUNCTIONING OF GOVERNMENT DEPARTMENTS

1 BEST PERFORMING DEPARTMENTS	
1	Education Department
2	R.D.D. Department
3	Health Department
2 LEAST RESPONSIVE DEPARTMENTS	
1	Social Welfare Department (need to improvement)
2	Agricultural Department
3	Food Supply and Poshan Dept Present in Panchayat

ii. FEEDBACK ON UT INITIATIVES

Present work is completed and need some important Achievement due to further suggestion.

iii. GENERAL ASSESSMENT OF THE VISITING OFFICER

S. No	Particulars	Status
1	Any major complaint brought to the notice of the Visiting Officer	need water & Electricity effective in future.
2	Major/ urgent public demands that was/ were reflected earlier but have not been addressed so far:	Post office up Gradation.
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)	Some important work done and some need to improvement.
4	Overall Rating of Govt functioning as given by the Panchayat (Scale of 0 to 10)	Satisfactory.
5	Certificate from Sarpanch that the visiting officer has stayed in the panchayat for 2 days	Yes, full Two days Present at Pgt. Saloni.

Signature of Sarpanch

Name.....

Signature of the Visiting Officer

Name.....

Headmaster H.S. Dharti
Barkote.