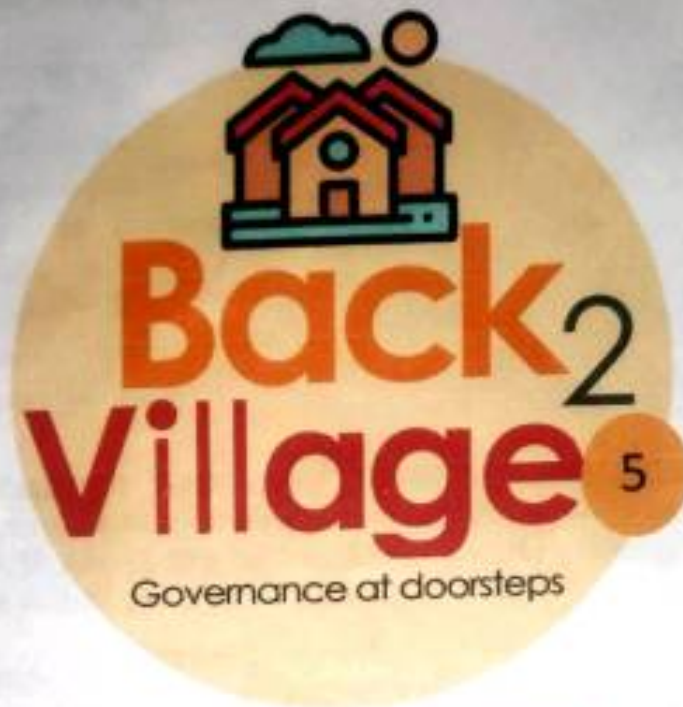




9th to 16th NOVEMBER, 2023.

QUESTIONNAIRE FOR B2V5

Schedule-I (A)

(Details of Reporting Officer and Reporting Panchayat)

A. Details of Reporting Officer:

S.No	Particulars	
1	Name	HARPAL SINGH
2	Designation	ASSISTANT COMMISSIONER REVENUE
3	Department	ANTI CORRUPTION BUREAU
4	Place of posting	ACB, J&K
5	Mobile No	9419215035
6	Email ID	HARPALNITK@GMAIL.COM
7	Home District	SAMBA
8	Dates of visit	14 th and 15 th Nov, 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	CHAK SALARIA
2	Local Government Directory(LGD) code of the Panchayat	239723
3	Name of CD Block	Ramgarh
4	Name of Tehsil	Ramgarh
5	Name of District	SAMBA

C. Panchayat Profile:

S.No	Particulars	
1	No. of revenue villages in the Panchayat	5
2	No. of hamlets in the Panchayat	NIL
3	No. of households in the Panchayat	800
4	Population (approx) of the Panchayat	4209

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 book is handed over to the DC)

S. No	Department	Name	Designation	Present/ Absent	Remarks
1	Agriculture	Pankaj Kumar	ACA	Present	
2	Education	Vikram Singh	Tr. (Frontline)	Present	
3	Food, Civil Supplies and Consumer Affairs				
4	Forest				
5	Health and Medical Education	Dr. Neha Kamlesh Kour	MHP	Present	
6	ICDS Department	Syed Usma	Supervisor	Present	
7	Irrigation and Flood Control Department				
8	Jai Shakti Department	Abrar Singh	Chemist	Present	
9	Power Development Department	Gurmeet Singh	M. Engineer	Present	
10	Public Works Department				
11	Revenue	Dilmahal	Patusari	Present	
12	Rural Development and Panchayat Raj	NASAR MUSSIN	Pyt. Sec.	Present	
13	Skill Development	Harsh Kumar	V.I. / Govt. Tr. (Sachal)	Present	
14	Social Welfare Department	SOM Nath	Jr. Asstt.	CU	
15	Youth Services and Sports Department				
16	Others				
17	Animal Husbandry	Dr. Payal Juykha	VAC	Present	
18	Sheep Husbandry	Dr. Rama Shukla	Asst.	Present	
19	346 Dab V. P. - Koha	Anil Kumar	B.V. Manager	Present	
20	Horticulture	Deviyani Pandey	HDO	Present	
21	JK Gramin Bank Ramgarh	Satinder Singh	Branchal	Present	
22	JK Gramin Bank Ramgarh	Abhishek Pandey	Office Asst.	Present	
23	JK Gramin Bank	Rohit Kanathia	Asst. Manager	Present	
24	Employment	Prabhat Singh	Jr. Asstt.	Present	
25	Revenue	Sarbjit Singh	NYC	Present	
26	Cooperative	Sudesh Kumar	Sr. Asstt.	Present	
			VAS	Present	

QUESTIONNAIRE FOR B2V5

Schedule-IV (FIELD VISITS IN THE PANCHAYAT)

I. Health Institutions:

S. No	Particulars	Status
1	Name of Health Institutions	HWC Chak Salarian, HWC Karallian.
2	Type of building (Govt./ Private)	HWC Karallian - Govt., HWC Chak Salarian - Govt., Rental
3	Availability of Staff a) Doctor b) Paramedical	Doctors - 2 FMPHWS - 3
4	No of patients attended during the month	554
5	Status of medicine availability	adequate
6	Special medical camp held, if any	4 camps
7	Status of Immunization	100 %
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)	nil
11	Other	
12	Remarks of the Visiting Officer	Very well kept. All medicines available. Doctor and supporting staff well versed with their duties.

II. Education Institutions:

S. No	Particulars	Status
1	Name of Education Institutions	⑤ M.S Chak Salarian, M.S Saran, M.S Karamnoli
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	210 Enrolment of Panchayat 120 Chak Salarian (5 Schools) 90
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	nil
11	Remarks of the Visiting Officer	All education institutes were upto the mark. All teaching staff members were present.

III. Anganwari Center:

S. No	Particulars	Status
1	Location of Anganwari center	A.W.C - Kaxaliam - C.W.No - 06
2	Number of children enrolled a) Boys b) Girls	9 9
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	Yes
9	Availability of tap connection	Yes
10	Availability of electricity connection	Yes
11	Number of children stunted	No
12	Number of children wasted	No
13	Any Other	
14	Remarks of the Visiting Officer	

IV. CAPD Store:

S. No	Particulars	Status
1	Location of CAPD Store	Kaxaliam
2	Government / Private	Private
3	Name of the dealer (in case of Private)	Harbans Lal
4	No of registered beneficiaries	$380 + 176 = 556 + 146 = 702$
5	No of beneficiaries drawing Ration from the store	$281 + 100 = 381$
6	Whether store is functioning through Aadhar biometric system	Aadhar biometric
7	Whether record/register maintained in the store	Yes
8	Availability of ration	Yes
9	Any Other	
10	Remarks of the Visiting Officer	

QUESTIONNAIRE FOR BZVS

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

1	Indication of Panchayat office		Panchayat office	
a)	Self building/privatize			
b)	Self building/privatize			
2	Bank branch (Y/N)			
3	Computer / printer (Y/N)			
4	Internet (Y/N)			
5	Telephone (Y/N)			
6	Water (Y/N)			
7	Electricity (Y/N)			
8	Sanitation (Y/N)			
9	Drinking water (Y/N)			
10	Drinking water (Y/N)			
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98	Drinking water (Y/N)			
99	Drinking water (Y/N)			
100	Drinking water (Y/N)			

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

Sl. No.	NAME OF THE SCHEME	DEPARTMENT	TOTAL / TARGET		REASONS FOR PENDING
			BENEFICIARIES/ PERSONS IN THE VILLAGE	BENEFICIARIES WHO ASSESSED THE BENEFIT OF THE SCHEME	
1	Old Age pension	Local			
2	Widow pension	Welfare	160		
3	Disability pension	Welfare	37		
4	Status under Housing Right	Welfare	37		
5	Status under Housing Right	Welfare			
6	Equipment's provided to specially abled persons (Employment, typewriter etc.)	Welfare			
7	Organic Services provided	Welfare	5 Schemes		
8	Drainage Schemes	Welfare			
9	Status credit card	Welfare	36		
10	PM Easam Samanvadi	Welfare	486		
11	Employment Guarantee (MGNREGS, MGNREGS, MGNREGS, MGNREGS, etc.)	Welfare	54		
12	Primary Agriculture Credit Society (PACS)	Welfare	01		
13	20th Implementation	Welfare			
14	1. No of households provided PMTC 2. No of other 2nd village(s) certified (No.)	Welfare			
15	PMU - Gramin	Welfare			
16	Sanitation - 20th, Sanitation (Household)	Welfare			
17	Old Age Pension (No)	Welfare			
18	Targeted Sachet (No)	Welfare			
19	20th	Welfare			
20	1. Number of Self Help Groups formed 2. Number of Households involved	Welfare			
21	Fooding Schemes	Welfare			
22	Disaster Preparedness	Welfare			
23	Programs identified drug addicts	Welfare			
24	Assessment camps for de-addiction conducted	Welfare			
25	Group Health Insurance	Welfare			
26	Golden Health Card under	Welfare			
27	Anticipatory Health	Welfare			
28	Anticipatory Health	Welfare			
29	Status under Housing Right	Welfare			
30	Status under Housing Right	Welfare			
31	Number of Households involved	Welfare			
32	One of School Children brought to School	Welfare			
33	Number of students with out of school	Welfare			
34	Programs conducted through bridge courses	Welfare			
35	Household using clean cooking fuel (LPG)	Welfare			

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 PENDENCY
1	Old Age pension	Social Department Welfare	160		
2	Widow pension	Social Department Welfare	37		
3	Disability pension	Social Department Welfare	37		
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	5 Scooty		
7	Digital Services provided	IT/ BDO/ CSC	-		
8	Daksh Kisan	Agriculture Department	26	26	
9	Kisan credit card	Agriculture Department	488	407	
10	PM Kisan Sammanidhi	Agriculture Department	288	298	49
11	Employment Saturation (PMEGP, Tejaswini, Mumkin, Mission Youth, Himayat, etc)	Employment Department	54	36	30 shortage of funds
12	Primary Agriculture Credit Society (PACS) formation	Cooperative Department	01	01	
13	JJM Implementation	Jal Shakti Department			
	I. No of Household provided FHTC				
	II. Har Ghar Jal village(s) certified (No.)				
14	No of Households electrified	PDD	All electrified		
15	PMAY- Gramin	RDD& PR	10 Sanitised		
16	SBM Gramin- IHHL functional (Household toilets)	RDD& PR	Yes		
17	ODF Plus villages (No)	RDD& PR	Yes		
18	Targeted Sock pit completed	RDD& PR	Yes		
19	JKRLH:	RDD& PR			
	I. Number of Self Help Groups formed		17		
	II. Number of Households involved		170		
20	Land Passbook Saturation	Revenue Department	Yes		
21	Pending Mutations	Revenue Department	- 0		
22	Domicile Certificates	Revenue Department	-		
23	Persons identified drug addicts	BDO/ Sarpanch	-		
24	Awareness camps for de-addiction conducted	BDO/ Sarpanch	Yes		
25	Drugs Addicts rehabilitated	BDO/ Sarpanch	-		
26	Golden Health Card under Ayushman Bharat	Health Department	4149	4014	Rationcard 135 Adhar card, 4
27	Janani suraksha yojana	Health Department	38	34	4
28	Status under Anaemia Mukht	Health Department	4207	4207	100% coverage
29	Status under Leprosy Mukht	Health Department	4207	4207	
30	Number of Ayushman Melas organized at Health & Wellness centres /CHCs under Ayushman Bharat	Health Department	15	15	
31	Number of AyushmanSebas held	Health Department	8	8	
32	Out of School Children brought to Schools	School Department Education	17	17	
33	Number of students still out of Schools	School Department Education	0	0	
34	Persons educated through bridge courses	School Department Education	2	2	
35	Household using clean cooking fuel (LPG)	PCS & CA	-	-	

V.

Blanky Extension Location

S. No	Particulars	Status
1	Location of Blanky Extension	
2	No. of accounts in the branch	146 (JWC.B)
3	No. of persons applied under various self-employment schemes	20,000 (JWC.B)
4	No. of cases sanctioned under various self-employment schemes	190 (JWC.B)
5	No. of cases in which former loan has been disbursed under various self-employment schemes	51 (JWC.B)
6	Availability of ATM	33 (JWC.B)
7	Any Other	NIL
8	Remarks of the Visiting Officer	Urgent need of a Bank Branch / ATM facility in pgt.

The Bank is planning to open a branch in the area of Blanky Extension. The area is a very busy place and there is a need for a branch in this area.

VI. Amrit Sarovar

S. No	Particulars	Status
1	Location of Amrit Sarovar	O.L. Shri. J. Narayan
2	Condition of Amrit Sarovar	Good
3	Details of repair undertaken, if any	-
4	Utilization of Amrit Sarovar	For Amrit Sarovar
5	Any Other	
6	Remarks of the Visiting Officer	Two very well constructed Amrit Sarovar. S-6 being under construction.

VII. Playground

S. No	Particulars	Status
1	Location of Playground	Chak. Andia
2	Condition of Playground	Good
3	Utilization of Playground	For Amrit Sarovar
4	Any Other	
5	Remarks of the Visiting Officer	Land identified and transferred to govt. on paper and physical possession still pending.

VIII. Park/Amrit Sarovar

S. No	Particulars	Status
1	Location of Park/Amrit Sarovar	Park/Amrit Sarovar
2	Government/ Private building	Govt. Building
3	Land purchase/saturation	Complete (Interference)
4	Pending mutations	NIL
5	Any Other	Working in pgt. area. Need separate building
6	Remarks of the Visiting Officer	

IX. PMAY house:

S. No	Particulars	Status
1	Location of PMAY house constructed	Keranwadi - B = Total 10 Sarwa - B2
2	Name of the beneficiary	
3	Status of the house (completed/ in-use/ under-construction)	Under Construction
4	Any Other	-
5	Remarks of the Visiting Officer	-

X. Soak pits/ Compost pits:

S. No	Particulars	Status
1	Location of Soakpits/ compost pits	Keranwadi
2	Name of the beneficiaries	for community
3	Status of the Soakpits/ compost pits (completed/ in-use/ under-construction)	Completed In Use
4	Any Other	-
5	Remarks of the Visiting Officer	-

XI. Khidmatcenter / CSC:

S. No	Particulars	Status
1	Location of Khidmatcenter/ CSC counter	CHAK SARAJA & SARWA
2	No of online services provided by the CSC	All online Services
3	No of persons approached for services	100
4	Any Other	-
5	Remarks of the Visiting Officer	-

XII. Observation of field officer on basic amenities:

S. No	Particulars	Observations
1	Connectivity Road	Good Connectivity
2	Transport	Transport facility available
3	Electricity	Good electricity
4	Drinking water	Scarcity of PHE Tap water in some Household
5	Cleanliness	clean & green
6	Sports facility (Playground)	1st of playground 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	
	1. Debates and Seminars	Yes
	2. Skits, Songs, Dramas	-
	3. Local Folk programme / Show	-
	4. Discussions with PRI and Senior citizens	Yes
	5. Exhibitions	Yes [All stalls exhibited by dept]
B	Sports Activities	
	1. Sports Event	-
	2. Distribution of sports kit	-
C	Inaugurations (If any)	
	PMAY house	03
	Segregation Sheds	-
	Amrit Sarovar	-
	IJM Assets	-
	Compost/ Soak Pits	01 work
	PMGSY / MGNREGA works	04 CAPEX work
	Any other	
D	Distribution of certificates	
	Self Employment Schemes	-
	Land Pass books	10
	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	Posters were printed for awareness

QUESTIONNAIRE FOR B2V5
Schedule-VI
(SDG THEME ADOPTED BY THE PANCHAYAT)

S. No	Particulars	Status
1	SDG Theme adopted by the Panchayat	Clean & Green Panchayat
2	Activities undertaken under the Theme (as per instruction manual)	Plantation drive done in Panchayat
3	Status of activities undertaken	Plantation
4	Visible impact of the Activities	People were aware about benefits of trees & cleanliness
5	Have Gram Panchayat Development Plan (GPDP) prepared and uploaded	Yes
6	How many activities of SDG have been covered under GPDP	1
7	Bottlenecks, if any, faced in the achievement of SDG Theme	No
8	Remarks of the Visiting Officer on the status SDG Theme	-

QUESTIONNAIRE FOR B2V5

Schedule-VIII

I. OVERALL PERCEPTION OF FUNCTIONING OF GOVERNMENT DEPARTMENTS

1	BEST PERFORMING DEPARTMENTS
1	HEALTH
2	RDD
3	EDUCATION
2	LEAST RESPONSIVE DEPARTMENTS
1	RDD IRRIGATION & FLOOD CONTROL
2	PWD
3	VETERINARY (ANIMAL HUSBANDRY)

II. FEEDBACK ON UT INITIATIVES

All major schemes of Govt. of J&K as well as UT of J&K are well advertised in the panchayat and are being implemented on war footing by ~~various~~ all field departments. Funding to the panchayat need to be increased so that all pending capital expenditures can be completed.

III. GENERAL ASSESSMENT OF THE VISITING OFFICER

S. No	Particulars	Status
1	Any major complaint brought to the notice of the Visiting Officer	TAP WATER SUPPLY NOT 100%. WATER SCHEMES NOT FUNCTIONING PROPERLY
2	Major/ urgent public demands that was/ were reflected earlier but have not been addressed so far:	UPGRADATION OF MIDDLE SCHOOL TO HIGH SCHOOL (ANY OUT OF 3)
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)	All field departments are working efficiently in the panchayat. Water supply needs augmentation. More funds under Capex as well as PRI Grants needed.
4	Overall Rating of Govt functioning as given by the Panchayat (Scale of 0 to 10)	8
5	Certificate from Sarpanch that the visiting officer has stayed in the panchayat for 2 days	Certified that the Panchayati Officer stayed in the Pst. for 2 days (14 th and 15 th Nov) 2023

Signature of Sarpanch

Name.....

Signature of the Visiting Officer

Name...HARPAL SINGH