



Back 2 Village 5

Governance at doorsteps

7th to 16th NOVEMBER, 2023

COURTESY: DISTRICT ADMINISTRATION RAJOURI

QUESTIONNAIRE FOR B2V5

Schedule-I (A)

(Details of Reporting Officer and Reporting Panchayat)

A. Details of Reporting Officer:

S.No	Particulars	
1	Name	Sharik Shawl
2	Designation	Assistant Engineer
3	Department	PWD (R&B)
4	Place of posting	Kotranka
5	Mobile No	7006121026
6	Email ID	sharik.shawl34@gmail.com
7	Home District	Rajouri
8	Dates of visit	09.11.2023 & 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	Alal
2	Local Government Directory(LGD) code of the Panchayat	240205
3	Name of CD Block	Thannamandi
4	Name of Tehsil	Thannamandi
5	Name of District	Rajouri

C. Panchayat Profile:

S.No	Particulars	
1	No. of revenue villages in the Panchayat	1
2	No. of hamlets in the Panchayat	7
3	No. of households in the Panchayat	537 (approx)
4	Population (approx) of the Panchayat	3100

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	Skinder Singh	AEA	Present	
2	Education	Shahid Tanig	Head Master	Present	
3	Food, Civil Supplies and Consumer Affairs	Shahid Iqbal Javed Iqbal	Dealers	Present	
4	Forest	Fazal Hussain	Watcher	Present	
5	Health and Medical Education	Shabir Hussain	Pharmacist	Present	
6	ICDS Department	Maroofa Begum	Worker	Present	
7	Irrigation and Flood Control Department	Mohd Aslam	Incharge Civil Urban	Present	
8	Jal Shakti Department	Khadam Hussain	Supervisor	Present	
9	Power Development Department	Arif Samyial			
10	Public Works Department	—	—	—	No official present
11	Revenue	Tanveer Mughal	Patwari	Present	
12	Rural Development and Panchayati Raj	Sajid Khan	VLW	Present	
13	Skill Development	—	—	—	No official present
14	Social Welfare Department	Mohd Shakeel	MTS	Present	
15	Youth Services and Sports Department	—	—	—	No official present
16	Others (Horticulture)	Hayat Mir	Technician	Present	
17					
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 (Needs maintenance) Repair work needed			
	a) Govt. building/private				
	b) New/need repair				
	II. Furniture (Y/N)	Y			
	III. Computer/printer (Y/N)	Y			
	IV. Internet (Y/N)	Y (Mobile Internet)			
	V. Telephone (Y/N)	N			
	VI. Toilet (CSC/part of Panchayat ghar) (Y/N)	N			
	VII. Water (Y/N)	Y			
	VIII. Electricity (Y/N)	Y			
2	Educational institutes	No. of Schools	Enrolment	Teacher vacancies	Govt Building/ Private Building
	a) Kindergarten	0	-	-	-
	b) Primary	1	-	-	-
	c) Middle	2	-	-	-
	d) High	-	-	-	-
	e) Higher Secondary	-	-	-	-
	f) College	-	-	-	-
3	Anganwadi Centre	No. of Anganwari Centres	Total Children Enrolled	Helper / Worker vacancies	Govt Building/ Private Building
		5	110	5+5	5
4	Healthcare facility	No. of sub centers	No of PHCs	No of health & wellness centers	No of Institute having Govt. building
		-	-	1	-
5	Bank branch (Y/N)	N			
6	Availability of ATM (Y/N)	N			
7	Khidmat Center/ CSC (Y/N)	N			
8	Patwar Khana (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	
		02	502	Yes.	
12	Government offices- details, whether functional or not	No. of Govt Offices	Functional		
		1 (Panchayat office)	Yes.		
13	Amrit Sarovars - details, location, condition	Details	Location	Condition	Utilization
14	Uniqueness of Panchayat in terms of tourism, culture, heritage, potential, etc	Tattapani site has potential to become a tourist destination			
15	i. Whether Panchayat assets captured on e-Gram Sampda App (Y/N)	Yes			
	ii. Number of Asset captured	11			
	iii. Please mention assets				
	1.	Cons. of road from Mali to Hill			
	2.	Cons. of Road from Dara to Dara tar			
	3.	Cons. of P work near Nazir W.No 1			
	4.	Cons. of B Path/P work near Shikar W.No 3			
	5.	Cons. of B Path at W.No. 02			
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 PENDENCY
1	Old Age pension	Social Welfare Department	218	218	
2	Widow pension	Social Welfare Department	35	35	
3	Disability pension	Social Welfare Department	83	83	
4	Status under Stunting Mukht	Social Welfare Department	Nil	Nil	Nil
5	Status under wasting Mukht	Social Welfare Department	Nil	Nil	Nil
6	Equipment's provided to Specially abled persons(implants, tricycles etc)	Social Welfare Department	2	1	Applied recently
7	Digital Services provided	IT/ BDO/ CSC	Nil	Nil	Nil
8	Daksh Kisan	Agriculture Department	15	15	
9	Kisan credit card	Agriculture Department	97	97	
10	PM Kisan Samman Nidhi	Agriculture Department	325	325	
11	Employment Saturation (PMEGP, Tejasvani, Mumkin, Mission Youth, Himayat, etc)	Employment Department	Nil	Nil	Nil
12	Primary Agriculture Credit Society (PACS) formation	Cooperative Department	Nil	Nil	Nil
13	JJM Implementation	Jal Shakti Department	Nil	Nil	Nil
	i. No of Household provided FHTC		Nil	Nil	Nil
	ii. Har Ghar Jal village(s) certified (No.)		Nil	Nil	Nil
14	No of Households electrified	PDD	537	537	-
15	PMAY- Gramin	RDD& PR	311	311	-
16	SBM-Gramin- IHHL functional (Household toilets)	RDD& PR	537	537	-
17	ODF Plus villages (No)	RDD& PR	1	1	-
18	Targeted Sock pit completed	RDD& PR	2	-	Tendering stage
19	JKRLM:	RDD& PR			
	i. Number of Self Help Groups formed		Nil	Nil	-
	ii. Number of Households involved		Nil	Nil	-
20	Land Passbook Saturation	Revenue Department	247	210	37 (due to corrections)
21	Pending Mutations	Revenue Department	Nil	Nil	
22	Domicile Certificates	Revenue Department	3100	2500	600 (due to non application)
23	Persons identified drug addicts	BDO/ Sarpanch	Nil	Nil	
24	Awareness camps for de-addiction conducted	BDO/ Sarpanch	10	10	-
25	Drugs Addicts rehabilitated	BDO/ Sarpanch	Nil	Nil	Nil
26	Golden Health Card under Ayushman Bharat	Health Department	3100	2800	300 (under process)
27	Janani suraksha yojana	Health Department	30	Nil	Funding Issue
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	Nil	Nil	Nil
31	Number of Ayushman Sabas held	Health Department	Nil	Nil	Nil
32	Out of School Children brought to Schools	School Education Department	Nil	Nil	Nil
33	Number of students still out of Schools	School Education Department	Nil	Nil	Nil
34	Persons educated through bridge courses	School Education Department	Nil	Nil	Nil
35	Household using clean cooking fuel (LPG)	FCS & CA	537	537	-

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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 Centre, Alal
2	Type of building (Govt./ Private)	Private.
3	Availability of Staff a) Doctor b) Paramedical	Doctor = 0, Pharmacist = 1 Social health worker = 1, ASHA workers = 3
4	No of patients attended during the month	130 (October) 90 (November)
5	Status of medicine availability	Shortage of medicine.
6	Special medical camp held, if any	Yes (In May & July)
7	Status of Immunization	Yes (Camp at every month)
8	Participation of health worker in Village Health and Nutrition Day	Yes (FMPHW carries out vaccination).
9	Institutional deliveries in Panchayat (Current Year)	Nil.
10	Non- Institutional deliveries in Panchayat (Current Year)	Nil (At CHC, Thannamandi only)
11	Other	
12	Remarks of the Visiting Officer	Shortage of staff & medicine. Pharmacist operating the centre. Government Building required.

II. Education Institutions:

S. No	Particulars	Status
1	Name of Education Institutions	MS Alal Lower, MS Alal Upper, GPS Alal Gali
2	Type of building (Govt./ Private)	Govt.
3	Availability of Staff as per sanctioned strength	$7 + 3 + 2 = 12$ No.
4	Enrolment of the School a) Boys b) Girls	Total = 251 110 141
5	Availability of play ground	No (None of these 3)
6	Availability of drinking water	Yes
7	Availability of electricity	Yes
8	Availability of functional toilets	Yes (Not at GPS Alal Gali)
9	Activities undertaken under 'My School My Pride'	Yes. (At 2 of these)
10	Other	
11	Remarks of the Visiting Officer	Part of building of MS Alal Lower needs to be repaired as roofing is in bad condition. Moreover IT lab has been established but no IT teacher available.

- Shortage of staff at MS Upper Alal and toilet complex need to be cons. - treated.
- Protection work required at GPS Alal Gali

III. Anganwari Center:

S. No	Particulars	Status
1	Location of Anganwari Center	Ue. No 01,02,03,04,05
2	Number of children enrolled	110
	a) Boys	49
	b) Girls	61
3	Status of Building (Private/ Govt.)	Private (At all centres)
4	Availability of Helper/ worker	5+5=10
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. Non-availability at Ue. no 02
9	Availability of tap connection	Yes (At all centres)
10	Availability of electricity connection	Yes (at all centres)
11	Number of children stunted	Nil
12	Number of children wasted	Nil
13	Any Other	-
14	Remarks of the Visiting Officer	Water scarcity at Ue no 02. Rest all are functioning Satisfactorily.

IV. CAPD Store:

S. No	Particulars	Status
1	Location of CAPD Store	Lower Alal & Upper Alal
2	Government / Private	Private
3	Name of the dealer (in case of Private)	Mohd Riyaz, Javed labaf
4	No of registered beneficiaries	502
5	No of beneficiaries drawing Ration from the store	502
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	There is no shortage of ration and availed by all the beneficiaries.

V. Bank/ Extension counter:

S. No	Particulars	Status
1	Location of Bank/ Extension counter	Nil
2	No of Accounts in the branch	3218
3	No of persons applied under various self-employment schemes	168
4	No of cases sanctioned under various self-employment schemes	162
5	No of cases in whose favour Loan has been disbursed under various self-employment schemes	159
6	Availability of ATM	No
7	Any Other	-
8	Remarks of the Visiting Officer	More awareness about self employment schemes need to be created among people.

VI. Amrit Sarovar:

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

VII. Playground:

S. No	Particulars	Status
1	Location of Playground	Nil
2	Condition of Playground	Nil
3	Utilization of Playground	Nil
4	Any Other	Nil
5	Remarks of the Visiting Officer	Playground needs to be constructed at parashayat

VIII. Partwar Khana:

S. No	Particulars	Status
1	Location of Patwar Khana	Nil
2	Government/ Private building	Nil
3	Land passbook saturation	Total Target = 247, Aailed = 210, 37 pending due to correction
4	Pending mutations	Nil
5	Any Other	-
6	Remarks of the Visiting Officer	The remaining passbooks should be handed over as early as possible.

IX. PMAY house:

S. No	Particulars	Status
1	Location of PMAY house constructed	Ward no. 1
2	Name of the beneficiary	Abdul Gayoom.
3	Status of the house (completed/ in-use/ under-construction)	Completed
4	Any Other	-
5	Remarks of the Visiting Officer	Apart from these, total of 311 houses being built under PMAY and left out will be covered under Awas Plus

X. Soak pits/Compost pits:

S. No	Particulars	Status
1	Location of Soakpits/ compost pits	Ward no 1, 2
2	Name of the beneficiaries	-
3	Status of the Soakpits/ compost pits (completed/ in-use/ under-construction)	-
4	Any Other	-
5	Remarks of the Visiting Officer	2 No. Soak pits and 2 No. compost pits are under tendering process.

XI. Khidmat Center / CSC:

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

XII. Observation of field officer on basic amenities:

S. No	Particulars	Observations
1	Connectivity Road	Yes (Link to connect Upper & Lower Area required)
2	Transport	Private vehicles are operating
3	Electricity	All households are covered
4	Drinking water	All households are covered
5	Cleanliness	Activities under Swachh Bharat performed
6	Sports facility (Playground)	Not available.
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	At all education institutions
	2. Skits, Songs, Dramas	do
	3. Local Folk programme / Show	Conducted at Parahayat Ghar
	4. Discussions with PRI and Senior citizens	Conducted at Parahayat Ghar
	5. Exhibitions	No.
B	Sports Activities	
	1. Sports Event	Indoor sports activities conducted
	2. Distribution of sports kit	Yes, distributed to children
C	Inaugurations (If any)	
	PMAY house	Yes (Abdul Qayoom wa. No)
	Segregation Sheds	Both at Alal Upper & Lower
	Amrit Sarovar	Not built
	JJM Assets	Not constructed yet
	Compost/ Soak Pits	Tendering under process.
	PMGSY / MGNREGA works	Inaugrated & expected MGNREGA worker
	Any other	
D	Distribution of certificates	—
	Self Employment Schemes	No
	Land Pass books	Yes, to many beneficiaries
	Any other	—
E	Awareness generation on digital services, transparency, Corruption Free, Nasha Mukh Bharat, Viksit Bharat (Mobile Van) and Flagship Schemes given in the instruction manual	Yes during the tour and interaction with locals and educational institutions.

QUESTIONNAIRE FOR B2V5

Schedule-VI
(SDG THEME ADOPTED BY THE PANCHAYAT)

S. No	Particulars	Status
1	SDG Theme adopted by the Panchayat	Quality education.
2	Activities undertaken under the Theme (as per instruction manual)	Awareness during the visit peoples are appreciated do
3	Status of activities undertaken	
4	Visible impact of the Activities	
5	Have Gram Panchayat Development Plan (GPDP) prepared and uploaded	Generate self. confidence level. light Yes
6	How many activities of SDG have been covered under GPDP	No 04.
7	Bottlenecks, if any, faced in the achievement of SDG Theme	✓
8	Remarks of the Visiting Officer on the status SDG Theme	Quality Education them in adopted by Panchayat.

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Schedule-VII
(IMPACT OF B2V1 TO B2V4 PHASES)

S. No	Particulars	Status
A	Demands/ Grievances addressed by the Administration	
1	Demands from B2V1 to B2V4 constt Road from Asha b	
2	wali to lammi patti W.No.6.	
3		
4		
5		
B	Impact of B2V1 to B2V4	
1	Funds amounting to Rs. 9.80 Lacs released after B2V-2	
2	for const. of sub centre Alal but lapsed due to non-start	
3	of work by contractor.	
4		
5		
C	Challenges in the Panchayat	
1	Bad Condition of roof of MS Alal Lower.	
2	Link between Lower & Upper Alal.	
3	Implementation of TJM scheme.	
4	Shortage of staff at MS Alal Upper.	
5		
D	Suggestions if any	
1	Sanctioning of link road btw Upper & Lower Alal	
2	Exclusive/Specific WSS under TJM for Panchayat	
3	Repair/Renovation of building of MS Lower Alal	
4		
5		

QUESTIONNAIRE FOR B2V5

chedule-VIII

i. OVERALL PERCEPTION OF FUNCTIONING OF GOVERNMENT DEPARTMENTS

1	BEST PERFORMING DEPARTMENTS
1	School Education Department especially MS Alal Lower
2	CAPD
3	RDD
2	LEAST RESPONSIVE DEPARTMENTS
1	
2	
3	

ii. FEEDBACK ON UT INITIATIVES

iii. GENERAL ASSESSMENT OF THE VISTING OFFICER

S. No	Particulars	Status
1	Any major complaint brought to the notice of the Visiting Officer	Link road from Lower to Upper Alal Upgradation of school Implementation of JTM
2	Major/ urgent public demands that was/ were reflected earlier but have not been addressed so far:	do
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)	Almost all the policies / schemes launched by Government have been seen on the ground level which had a positive impact on the life of people. Many houses were built under PMAY.
4	Overall Rating of Govt functioning as given by the Panchayat (Scale of 0 to 10)	9.
5	Certificate from Sarpanch that the visiting officer has stayed in the panchayat for 2 days	I, Zaib-un-Nisa, Sarpanch Panchayat Halqa Alal certify that the visiting officer has stayed in the panchayat for 2 days.

Signature of Sarpanch
Zaib-un-Nisa
Sarpanch Panchayat Halqa Alal Block Thannamandi

Name.....Zaib un nisa

Signature of the Visiting Officer
Shanik Shaul

Name.....Shanik Shaul