



# Back<sup>2</sup> Village<sup>5</sup>

Governance at doorsteps

7<sup>th</sup> to 16<sup>th</sup> 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	CH IMRAN MEHMOOD
2	Designation	FINANCIAL ADVISOR / CHIEF ACCOUNT OFFICER
3	Department	J&K Trade Promotion Organisation (I & C Dept)
4	Place of posting	JKTPO (I & C Dept), Vihyog Bhandari, Jammu.
5	Mobile No	9419560672, 8493821940.
6	Email ID	Imranmehmoos@gmail.com
7	Home District	Rajouri
8	Dates of visit	14th & 15th November 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	THATYALI DOONTHAL
2	Local Government Directory(LGD) code of the Panchayat	1387
3	Name of CD Block	DOONGI
4	Name of Tehsil	RAJOURI
5	Name of District	RAJOURI

### C. Panchayat Profile:

S.No	Particulars	
1	No. of revenue villages in the Panchayat	04 Nos.
2	No. of hamlets in the Panchayat	10 Nos.
3	No. of households in the Panchayat	458
4	Population (approx) of the Panchayat	2600 (approx)



# 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	SR. Tirlockan Singh	JEO	Present	
2	Education	Abdul Qayyum, Shoukat Ali	Teacher	Present	
3	Food, Civil Supplies and Consumer Affairs	Absent	Absent	Absent	
4	Forest	Muhtasir Ahmed	Forest Guard (Jaitow)	Present	
5	Health and Medical Education	Absent	Absent	Absent	
6	ICDS Department	Shadeen Vasser, Nazia Begum	Anganwadi worker	Present	
7	Irrigation and Flood Control Department	Absent	Absent	Absent	
8	Jal Shakti Department	Israah Ahmed	Junior Engineer	Present	
9	Power Development Department	Sageer Ahmed, Baki Ram	Lineeman	Present	
10	Public Works Department	Absent	Absent	Absent	
11	Revenue	AJAZ Ahmed Nalra	Patwar	Present	
12	Rural Development and Panchayat Raj	MOHID NAWAZ, SANTEEN VERMA	B.D.O. P.A.A	Present	
13	Skill Development	Absent	Absent	Absent	
14	Social Welfare Department	Absent	Absent	Absent	
15	Youth Services and Sports Department				
16	Others (Animal Husbandry)	DILIP KUMAR	Veterinary Pharmacist	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 a) Govt. building/private b) New/needing repairs II. Furniture(Y/N) III. Computer/printer(Y/N) IV. Internet (Y/N) V. Telephone (Y/N) VI. Toilet (CSC/part of Panchayat ghar) (Y/N) VII. Water (Y/N) VIII. Electricity(Y/N)	The Panchayat Ghar is under construction since 2010 and not completed till date. NO NO NO NO NO NO NO			
2	Educational institutes a) Kindergarten b) Primary c) Middle d) High e) Higher Secondary f) College	No. of Schools Nil 04 02 Nil Nil Nil	Enrolment Nil 84 140 Nil Nil Nil	Teacher vacancies Nil 02 (filled) 09 (filled) Nil Nil Nil	Govt Building/ Private Building Govt building Govt. Nil Nil Nil
3	Anganwadi Centre	No. of Anganwari Centres Nil	Total Children Enrolled Nil	Helper / Worker vacancies Nil	Govt Building/ Private Building Nil
4	Healthcare facility	No. of sub centers Nil	No of PHCs Nil	No of health & wellness centers Nil	No of Institute having Govt. building Nil
5	Bank branch(Y/N)	Nil	Nil	Nil	Nil
6	Availability of ATM (Y/N)	Nil	Nil	Nil	Nil
7	Khidmat Center/ CSC (Y/N)	Nil	Nil	Nil	Nil
8	Patwar Khana(Y/N)	Nil	Nil	Nil	Nil
9	Village Haat (Y/N)	Nil	Nil	Nil	Nil
10	Playground(Y/N)	Nil	Nil	Nil	Nil
11	Ration shop (Y/N)	No. of Ration Shop Nil	No. of Registered beneficiaries 480	Connected with online biometric system or not Not connect with Biometric etc.	
12	Government offices- details, whether functional or not	No. of Govt Offices 07 Schools (No Govt offices)	Functional		
13	Amrit Sarovars - details, location, condition	Details For Share	Location Thathiyali	Condition Good	Utilization utilized for public purpose
14	Uniqueness of Panchayat in terms of tourism, culture, heritage, potential, etc	In case of Tourism we are under stress to develop site is very attractive for Tourism potential.			
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.	Nil			
16	List of Incomplete Buildings- names, year of construction	Name PANCHAYAT GHAR	Year of construction 2010		
17	List of Underutilized Buildings- names	Name COMMUNITY HALL	Year of construction 2005 (approx.)		



# 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	121	117	over 1000's of people
2	Widow pension	Social Department Welfare	15	05	do
3	Disability pension	Social Department Welfare	25	17	do
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	/	/	/
7	Digital Services provided	IT/ BDO/ CSC	/	/	/
8	Daksh Kisan	Agriculture Department	/	12	Documents not submitted
9	Kisan credit card	Agriculture Department	/	145	do
10	PM Kisan Samman Nidhi	Agriculture Department	/	217	do
11	Employment Saturation (PMEGP, Tejasvani, Mumkin, Mission Youth, Himayat, etc)	Employment Department	nvl	nvl	nvl
12	Primary Agriculture Credit Society (PACS) formation	Cooperative Department	nvl	nvl	nvl
13	JJM Implementation	Jal Shakti Department	/	/	/
	i. No of Household provided FHTC		/	nvl	/
	ii. Har Ghar Jal village(s) certified (No.)		/	/	/
14	No of Households electrified	PDD	/	/	/
15	PMAY- Gramin	RDD& PR	266	258	Doubt of other documents
16	SBM-Gramin- IHHL functional (Household toilets)	RDD& PR	/	/	/
17	ODF Plus villages (No)	RDD& PR	yes/ 45	28	Documents not submitted
18	Targeted Sock pit completed	RDD& PR	/	/	/
19	JKRLM:	RDD& PR	/	/	/
	i. Number of Self Help Groups formed		/	nvl	/
	ii. Number of Households involved		/	/	/
20	Land Passbook Saturation	Revenue Department	/	nvl	nvl
21	Pending Mutations	Revenue Department	/	/	/
22	Domicile Certificates	Revenue Department	/	/	/
23	Persons identified drug addicts	BDO/ Sarpanch	/	/	/
24	Awareness camps for de-addiction conducted	BDO/ Sarpanch	/	/	/
25	Drugs Addicts rehabilitated	BDO/ Sarpanch	/	/	/
26	Golden Health Card under Ayushman Bharat	Health Department	/	/	/
27	Janani suraksha yojana	Health Department	/	/	/
28	Status under Anaemia Mukht	Health Department	/	/	/
29	Status under Leprosy Mukht	Health Department	/	/	/
30	Number of Ayushman Melas organized at Health & Wellness centres /CHCs under Ayushman Bharat	Health Department	/	/	/
31	Number of Ayushman Sabas held	Health Department	/	/	/
32	Out of School Children brought to Schools	School Department Education	NA	NA	NA
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	/	/	/

No Employee attended the back to village SK program from CAPD Dept



# QUESTIONNAIRE FOR B2V5

Schedule-IV

(FIELD VISITS IN THE PANCHAYAT)

## I. Health Institutions:

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

nil  
nil  
No center / sub center of the Health department sanctioned till date in whole Panchayat.

## II. Education Institutions:

S. No	Particulars	Status
1	Name of Education Institutions	
2	Type of building (Govt./ Private)	
3	Availability of Staff as per sanctioned strength	
4	Enrolment of the School a) Boys b) Girls	
5	Availability of play ground	
6	Availability of drinking water	
7	Availability of electricity	
8	Availability of functional toilets	
9	Activities undertaken under 'My School My Pride'	
10	Other	
11	Remarks of the Visiting Officer	

07 (06 functional and two non functional)  
Govt building  
19 (sanctioned posts)  
15 (filled posts)  
04 (vacant)  
[121 boys  
133 girls] Total 254 Enrollment.  
ML  
3 Nos. and in 04 nos (not available)  
All  
NIL  
Additional classroom required for Sr. High School, play Ground required on urgent basis and third priority is recommendation of two middle schools to the High School as there is not single school available in whole Panchayat.



### III. Anganwari Center:

S. No	Particulars	Status
1	Location of Anganwari Center	
2	Number of children enrolled a) Boys b) Girls	Ward NO 1, Ward NO 3, Ward no 4, 5, 6. Not Available
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	NIL
10	Availability of electricity connection	NIL
11	Number of children stunted	Yes
12	Number of children wasted	NA
13	Any Other	NA
14	Remarks of the Visiting Officer	The Anganwadi Center are functioning in a hygienic conditions & provide nutrition to all children.

### IV. CAPD Store:

S. No	Particulars	Status
1	Location of CAPD Store	Ward NO 04, Ward NO 5
2	Government / Private	Private (Rented).
3	Name of the dealer (in case of Private)	Mohd Shabir, CR DUL Mohd.
4	No of registered beneficiaries	356 people / beneficiaries
5	No of beneficiaries drawing Ration from the store	356 beneficiaries.
6	Whether store is functioning through Aadhar biometric system	NO Aadhar biometric system.
7	Whether record/register maintained in the store	Partially maintained. Yes.
8	Availability of ration	
9	Any Other	
10	Remarks of the Visiting Officer	The CAPD Store are working in offline mode without biometric however the ration is provided to all beneficiaries well in time.



V. Bank/ Extension counter:

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

VI. Amrit Sarovar:

S. No	Particulars	Status
1	Location of Amrit Sarovar	
2	Condition of Amrit Sarovar	Chor Dharā Ward NO2
3	Details of repair undertaken, if any	Ground
4	Utilization of Amrit Sarovar	not regular
5	Any Other	utilized for public purposes
6	Remarks of the Visiting Officer	The Amrit Sarovar is located in the panchayat which is utilized for public purposes.

VII. Playground:

S. No	Particulars	Status
1	Location of Playground	
2	Condition of Playground	
3	Utilization of Playground	
4	Any Other	
5	Remarks of the Visiting Officer	one playground for the panchayat is sanctioned and is under process for tendering in the Govt Middle School Dargi Manalayan

VIII. Partwar Khana:

S. No	Particulars	Status
1	Location of Patwar Khana	
2	Government/ Private building	
3	Land passbook saturation	
4	Pending mutations	
5	Any Other	
6	Remarks of the Visiting Officer	



## IX. PMAY house:

S. No	Particulars	Status
1	Location of PMAY house constructed	Ward no 6, Ward no 1, Ward no 4.
2	Name of the beneficiary	Mohd Shanul, Mohd Raza Q, Munir Hussain
3	Status of the house (completed/ in-use/ under-construction)	Completed.
4	Any Other	
5	Remarks of the Visiting Officer	The houses are in good condition & put to the beneficiary use.

## X. Soak pits/Compost pits:

S. No	Particulars	Status
1	Location of Soakpits/ compost pits	Ward NO 3, Ward NO 02.
2	Name of the beneficiaries	Mohd Jameel, Mohd Aslam.
3	Status of the Soakpits/ compost pits (completed/ in-use/ under-construction)	Soakpits Completed. Compost pits Incompleted.
4	Any Other	
5	Remarks of the Visiting Officer	The Compost pits in Ward NO 03 is Incompleted and required completion on Immediate basis as the sewage used for religious purposes.

## XI. Khidmat Center / CSC:

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

## XII. Observation of field officer on basic amenities:

S. No	Particulars	Observations
1	Connectivity Road	Poor Connectivity of roads in the whole area.
2	Transport	No transport facility available in the area.
3	Electricity	The electricity is connected in whole area.
4	Drinking water	No drinking facility of water available.
5	Cleanliness	The cleanliness problem is still there in whole area.
6	Sports facility (Playground)	No
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	Nil
	2. Skits, Songs, Dramas	Nil
	3. Local Folk programme / Show	Nil
	4. Discussions with PRI and Senior citizens	Healthy of fruitful discussions with PRI
	5. Exhibitions	Nil
B	Sports Activities	
	1. Sports Event	one sports event held in Govt M. school Dargi Mangal
	2. Distribution of sports kit	Nil
C	Inaugurations (If any)	
	PMAY house	03 NOS.
	Segregation Sheds	01 NOS.
	Amrit Sarovar	01 NOS.
	JJM Assets	Nil
	Compost/ Soak Pits	01 NOS.
	PMGSY / MGNREGA works	01 NOS (MGNREGA)
	Any other	01 NOS (SSY work) 01 NOS (PRI work)
D	Distribution of certificates	
	Self Employment Schemes	Nil
	Land Pass books	Nil
	Any other	Nil
E	Awareness generation on digital services, transparency, Corruption Free, Nasha Mukh Bharat, Viksit Bharat(Mobile Van) and Flagship Schemes given in the instruction manual	Taking a pledge for Viksit Bharat in the panchayat during visit.



## QUESTIONNAIRE FOR B2V5

Schedule-VI  
(SDG THEME ADOPTED BY THE PANCHAYAT)

S. No	Particulars	Status
1	SDG Theme adopted by the Panchayat	Gender Equality
2	Activities undertaken under the Theme (as per instruction manual)	The sports activities of gender equality is undertaken in the school as per instruction manual
3	Status of activities undertaken	Good!
4	Visible impact of the Activities	The Impact of the activities is seen on the ground as both the genders are equally participated in the events during visit
5	Have Gram Panchayat Development Plan (GPDP) prepared and uploaded	Yes.
6	How many activities of SDG have been covered under GPDP	Two Activities (Pocessy & suraksha khetore).
7	Bottlenecks, if any, faced in the achievement of SDG Theme	Nil.
8	Remarks of the Visiting Officer on the status SDG Theme	The SDG theme is very good & unique type and it is well maintained the PRIN on the Gender Equality.



# QUESTIONNAIRE FOR B2V5

Schedule-VII  
(IMPACT OF B2V1 TO B2V4 PHASES)

S. No	Particulars	Status
A	Demands/ Grievances addressed by the Administration	
1	The Sub Centre at Ward No 04 is not functional from 2014 to till date.	
2	Installation of Hand pump in all wards.	
3	Construction of Sub Centre at Ward No 02	
4	Construction of Road from Main road to Dory Mandy	
5	Construction of Fractur Road from Main Road to Santpur M. Hall (W. NO 4)	
B	Impact of B2V1 to B2V4	
1	The Impact of B2V1 to B2V4 remained huge as it	
2	established the transparency & accountability in functioning	
3	of PRI and Implementation of Govt Institutions in ground	
4	It identified the gaps in covering all the areas with	
5	equitable distribution of Govt funds in ground.	
C	Challenges in the Panchayat	
1	Implementation of TJM Scheme is negligible and not implemented	
2	Health Institutions is required in urgent basis in ground.	
3	Awareness about Govt digital services are needs to be	
4	Road connectivity is also required in the Panchayat.	
5	Left out of the Janin Cues are to be Included AWAS, PNAY any	
D	Suggestions if any	
1	TJM Scheme has not covered any household which needs to	
2	Proper monitoring & follow up of PRI plan in ground.	
3	Branching of health Sub Centre in Urgent basis	
4	Dissemination of V Central welfare information.	
5	NGNREGSA members for attendance of relaxation	

For proper Implementation and extend the benefits to the public / Job Card Holders due to drudgery of its usage / mandates.



# URGENT PUBLIC DEMAND NOT ADDRESSED TILL DATE

## Ward NO 1

- ① Construction of Hand pump at ward NO 1 (Masjid Mohalla).
- ② Sanctioning of Additional Anganwadi Centre at Mohalla Hazi near Mohd.
- ③ Construction of Bone wall at ward NO 1.
- ④ Construction of Road from Mohalla Keyali to Mohalla Khorri.

## Ward NO 02

- ① Construction of Road from Pintal to Khyatti (Lode road 4 km)
- ② Repair of Pothole Road near the House of Mohd Rasyid & others.
- ③ Construction of Sanitary Complex at Masjid Mohalla (Upper Tharyali)
- ④ Construction of Sanitary Complex near the House of Mohd. Shauq.
- ⑤ Construction of Community Hall near the House of Mohd Asad.

## ward NO 3

- ① Construction of Medical Subcentre at Mitti Dera
- ② Construction of Handpump at Mohra Girender Hussain & upper Mohra Zaid Hussain
- ③ Sanctioning of additional Anganwadi Centre at Shah Mohalla.

## ward NO 4

- ① Construction of Hand pump at Mazara Mohalla and Masjid galle (ward NO 4).
- ② Construction of Pothole Road from Main Road to Mulla School Pothal.
- ③ Construction of Pothole Road from Mohd Aslam to Mohra Khatir / Main Road to Mohalla galle.
- ④ Construction of Sanitary Complex at Masjid Mohalla.

## ward NO 5

- ① Construction of Culvert at Muxaffer Mohalla
- ② Construction of Hand pump at Zaid Mohalla
- ③ Construction of Community Hall
- ④ Construction of Health Sub Centre at Sali Dera.



# QUESTIONNAIRE FOR B2V5

Schedule-VIII

## i. OVERALL PERCEPTION OF FUNCTIONING OF GOVERNMENT DEPARTMENTS

1	BEST PERFORMING DEPARTMENTS
1	PDD
2	Horticulture Dept.
3	RDD & PR.
2	LEAST RESPONSIVE DEPARTMENTS
1	Jal Shakti Dept.
2	Forest Dept.
3	Social welfare Dept.

## ii. FEEDBACK ON UT INITIATIVES

- ① Though V.T/CSS are doing a great job for welfare of common masses in general but needed to be mainstreamed effectively & efficiently so that the benefit reached to the public.
- ② The awareness & dissemination of the Govt Initiatives in the field of welfare schemes and its divergent online services by different dept are not yielded intended benefits due to non-availability of field staff.

## iii. GENERAL ASSESSMENT OF THE VISITING OFFICER

S. No	Particulars	Status
1	Any major complaint brought to the notice of the Visiting Officer	Huge water crisis reported from every corner of Panchayat due to non-implementation of T.T.M. scheme.
2	Major/ urgent public demands that was/ were reflected earlier but have not been addressed so far:	① Animal Husbandry Dept. husbandry sub centre in the Gram Panchayat for General public. ② Installation of Hand pumps is pending in all wards of the Panchayat.
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)	During the visit to the Panchayat people are happy with the Bare to village programmes and want some such type of programmes. Also review the old Bare to village programmes and also review all the ongoing works.
4	Overall Rating of Govt functioning as given by the Panchayat (Scale of 0 to 10)	05
5	Certificate from Sarpanch that the visiting officer has stayed in the panchayat for 2 days	Stayed in Pgt. for two days & two nights.

Signature of Sarpanch

Name: SHAMIM AKHTER.

Shamim Akhter  
Sarpanch  
Pvt Halqa Thathayali Ponthal  
Block Doongi

Signature of the Visiting Officer

Name: IMRAN MEHMUD

Financial Advisor / Chief Accountant  
Jal Shakti Dept.  
(I & C Dept)  
B2V5 Program.



### ward no 6

- ① Sanctioning of Subcentre at Daryi Mahalyan.
- ② Construction of Tractor Road (Changari Mohalla) | Naben to Ranchar Mohalla
- ③ Construction of Protection Band / Rwall at Nafar Mohalla
- ④ Construction of Culvert near the House of Manis Hussain
- ⑤ Construction of Community Hall at Jantrez Mohalla

### ward no 7

- ① Sanctioned of Additional Anganwadi Centre at ward no 7.
- ② Construction of Hand pump at ward no 7 (Kheiguli)
- ③ Construction of R/wall at protection band at Masjid Mohalla
- ④ Construction of H/Tank near the House of Mohd Raza