



11 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	Ravi Sharma
2	Designation	Soil Conservation Asstt
3	Department	Agriculture
4	Place of posting	Lohari Mahara
5	Mobile No	9419946611
6	Email ID	jayasharma70971@gmail.com
7	Home District	Kathua
8	Dates of visit	09/11/23 to 10/11/23

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	Doda
2	Local Government Directory(LGD) code of the Panchayat	240806
3	Name of CD Block	Bhoond
4	Name of Tehsil	Basohli
5	Name of District	Kathua

C. Panchayat Profile:

S.No	Particulars	
1	No. of revenue villages in the Panchayat	1.
2	No. of hamlets in the Panchayat	9.
3	No. of households in the Panchayat	403
4	Population (approx) of the Panchayat	2014

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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 booklet is handed over to the DC)

S. No	Department	Name	Designation	Present/ Absent	Remarks
1	Agriculture	Suvaru Bhushan	AEI	Present	
2	Education	Raghuwant Singh	Teacher	Present	
3	Food, Civil Supplies and Consumer Affairs	Patil Ram Nil	do —	Present Absent	
4	Forest	Babu Ram	Daily wage	Present	
5	Health and Medical Education	Kamlesh Kumar	FMPHW	Present	
6	ICDS Department	Zulfiya Begum Rupa Sharma	Akhal Akhal	Present Present	
7	Irrigation and Flood Control Department	Nil	—	Absent	
8	Jal Shakti Department	Vijay Kumar	Daily wage	Present	
9	Power Development Department	Jai Paul Singh Kudateep Kumar	Lineman Daily wage	Present Present	
10	Public Works Department	Darshan Kumar	MTS	Present	
11	Revenue	Prithvi Raj	Patwari	Present	
12	Rural Development and Panchayat Raj	Lalit Sharma		Present	
13	Skill Development	Nil	—	Absent	
14	Social Welfare Department	Nil	—	Absent	
15	Youth Services and Sports Department	Lata Devi	MYC	Present	
16	Others	Naseema Begum	Asha waka	Present	
17		Meelan Rani	do	Present	
18		Preeto Rani	Akhal Helper	Present	
19		Darshana Devi	do	Present	
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	Govt. building			
	b) New/needing repairs	New			
	II. Furniture (Y/N)	yes			
	III. Computer/printer (Y/N)	yes			
	IV. Internet (Y/N)	No			
	V. Telephone (Y/N)	No			
	VI. Toilet (CSC/part of panchayat ghar) (Y/N)	No			
	VII. Water (Y/N)	No			
	VIII. Electricity (Y/N)	yes			
2	Educational institutes	No. of Schools	Enrollment	Teacher vacancies	Govt Building/ Private Building
	a) Kindergarten				
	b) Primary				
	c) Middle	1	108		Govt Building
	d) High	-	-	-	-
	e) Higher Secondary	-	-	-	-
	f) College	-	-	-	-
3	Anganwadi Centre	No. of Anganwari Centres	Total Children Enrolled	Helper / Worker vacancies	Govt Building/ Private Building
		3	135		
4	Healthcare facility	No. of sub centers	No of PHCs	No of health & wellness centers	Private Building No of Institute having Govt. building
5	Bank branch (Y/N)				
6	Availability of ATM (Y/N)	N			
7	Khidmat center/ CSC (Y/N)	N			
8	Patwarkhana (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	
		Collection by N			
12	Government offices- details, whether functional or not	No. of Govt Offices	Functional		
		N			
13	Amrit Sarovars - details, location, condition	Details	Location	Condition	Utilization
14	Uniqueness of Panchayat in terms of tourism, culture, heritage, potential, etc	Nil			
15	i. Whether Panchayat assets captured on e-Gram SampdaApp (Y/N)	No			
	ii. Number of Asset captured				
	iii. Please mention assets				
	1.				
	2.				
	3.				
	4.				
	5.				
16	List of Incomplete Buildings- names, year of construction				
17	List of Underutilized Buildings- names	Name	Year of construction		
		GMS Doda	Perum Doda started in 2022		
		CFC	New sala wash completed		
			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	120	120	
2	Widowpension	Social Welfare Department	27	27	
3	Disabilitypension	Social Welfare Department	7	7	
4	Status under Stunting Mukht	Social Welfare Department	-	-	
5	Status under wasting Mukht	Social Welfare Department	-	-	
6	Equipment's provided to Specially abled persons(implants, tricycles etc)	Social Welfare Department	-	-	
7	Digital Services provided	IT/ BDO/ CSC	-	-	
8	Daksh Kisan	Agriculture Department	6	4	Under Process
9	Kisan credit card	Agriculture Department	177	177	-
10	PM KisanSammannidhi	Agriculture Department	123	123	-
11	Employment Saturation (PMEGP, Tejasvani, Mumkin, Mission Youth, Himmayat, etc)	Employment Department	-	-	Not attended the B2V program
12	Primary Agriculture Credit Society (PACS) formation	Cooperative Department	-	-	Not attended
13	JJM Implementation	Jai Shakti Department			
	i. No of Household provided FHTC			5	
	ii. Har Ghar Jal village(s) certified (No.)				
14	No of Households electrified	PDD	-	-	-
15	PMAY- Gramin	RDD& PR	54	53	Under Process
16	SBM Gramin- IHHL functional (Household toilets)	RDD& PR	299	299	-
17	ODF Plus villages (No)	RDD& PR	1	1	-
18	Targeted Sock pit completed	RDD& PR	17	17	-
19	JKRLM:	RDD& PR			
	i. Number of Self Help Groups formed		-	Nil	-
	ii. Number of Households involved				
20	Land Passbook Saturation	Revenue Department	698	698	
21	Pending Mutations	Revenue Department	-	-	
22	Domicile Certificates	Revenue Department	100%	Coverage	
23	Persons identified drug addicts	BDO/ Sarpanch	01	[Block level]	
24	Awareness camps for de-addiction conducted	BDO/ Sarpanch	-	-	
25	Drugs Addicts rehabilitated	BDO/ Sarpanch	1981	1798	Under Process
26	Golden Health Card under Ayushman Bharat	Health Department	16	16	
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	Nil	Nil	-
31	Number of AyushmanSabas held	Health Department	-	-	
32	Out of School Children brought to Schools	School Education Department	2	2	
33	Number of students still out of Schools	School Education Department	-	-	
34	Persons educated through bridge courses	School Education Department	-	-	
35	Household using clean cooking fuel (LPG)	FCS & CA		285 Appb.	

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Schedule-IV

(FIELD VISITS IN THE PANCHAYAT)

I. Health Institutions:

S. No	Particulars	Status
1	Name of Health Institutions	Sub Centre Doda
2	Type of building (Govt./ Private)	Private
3	Availability of Staff a) Doctor b) Paramedical	— 1 FMPHW
4	No of patients attended during the month	43
5	Status of medicine availability	Good
6	Special medical camp held, if any	2 Camps per year
7	Status of Immunization	100%
8	Participation of health worker in Village Health and Nutrition Day	—
9	Institutional deliveries in Panchayat (Current Year)	16
10	Non- Institutional deliveries in Panchayat (Current Year)	13
11	Other	only single employee in the Centre
12	Remarks of the Visiting Officer	Great need of Individual Govt. building

II. Education Institutions:

S. No	Particulars	Status
1	Name of Education Institutions	GMS Doda
2	Type of building (Govt./ Private)	Govt.
3	Availability of Staff as per sanctioned strength	4 Nos out of 6 Nos. of post sanctioned
4	Enrolment of the School a) Boys b) Girls	55 53
5	Availability of play ground	very small
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'	All activities like Rangoli competition, Swachhata Abhiyan & other activities are performed regularly in the school.
10	Other	
11	Remarks of the Visiting Officer	Cleanliness of school is satisfactory and children are doing classes with well mannered.

III. Anganwari Center:

S. No	Particulars	Status
1	Location of Anganwari center	1st. No. 1 Doda
2	Number of children enrolled a) Boys b) Girls	29 21
3	Status of Building (Private/ Govt.)	Private
4	Availability of Helper/ worker	Yes [all available]
5	Maintenance of record of children	Maintained properly
6	Availability of sufficient ration	Yes
7	Availability of timely Ration	Yes
8	Availability of Functional toilet	No
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	-
14	Remarks of the Visiting Officer	Availability of tap Connection in AWC Lari is not available so need to be solve it.

IV. CAPD Store:

S. No	Particulars	Status
1	Location of CAPD Store	Not available in the Panchayat
2	Government / Private	-
3	Name of the dealer (in case of Private)	-
4	No of registered beneficiaries	-
5	No of beneficiaries drawing Ration from the store	-
6	Whether store is functioning through Aadhar biometric system	-
7	Whether record/register maintained in the store	-
8	Availability of ration	-
9	Any Other	-
10	Remarks of the Visiting Officer	Ration beneficiaries are collecting ration from Fardali Panchayat. I contacted the dealer on telephonically but he did not give me proper information of Doda Panchayat regarding registration and any others.

V. **Bank/ Extension counter:**

S. No	Particulars	Status
1	Location of Bank/ Extension counter	Nil
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	Not available in the Panchayat but the villagers are availing bank facility from JKB Jahu and JKA Bank Bheand and ATM not available at Jahu station.

VI. **Amrit Sarovar:**

S. No	Particulars	Status
1	Location of Amrit Sarovar	-
2	Condition of Amrit Sarovar	-
3	Details of repair undertaken, if any	-
4	Utilization of Amrit Sarovar	-
5	Any Other	-
6	Remarks of the Visiting Officer	Land identified for Amrit Sarovar but the area of this component is very small

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	only a small playground is available in GMS Dohla

VIII. **Partwarkhana:**

S. No	Particulars	Status
1	Location of Partwarkhana	Nil
2	Government/ Private building	Nil
3	Land passbook saturation	69.8
4	Pending mutations	-
5	Any Other	-
6	Remarks of the Visiting Officer	All information reflected above are collected in the meeting

IX. PMAY house:

S. No	Particulars	Status
1	Location of PMAY house constructed	ht. No. 1
2	Name of the beneficiary	Susikata Devi
3	Status of the house (completed/ in-use/ under-construction)	Under-Construction
4	Any Other	-
5	Remarks of the Visiting Officer	upto slab work has been completed

X. Soak pits/ Compost pits:

S. No	Particulars	Status
1	Location of Soakpits/ compost pits	-
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	Compost pits are not available in the Panchayat

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	Not available in the Panchayat.

XII. Observation of field officer on basic amenities:

S. No	Particulars	Observations
1	Connectivity Road	Under Construction + need to be work fast.
2	Transport	Not available
3	Electricity	Poor Condition
4	Drinking water	Tap connections are very rare + Villagers are collecting water from far flung area.
5	Cleanliness	Good
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	Ni
	2. Skits, Songs, Dramas	Ni
	3. Local Folk programme / Show	Ni
	4. Discussions with PRI and Senior citizens	Ni
	5. Exhibitions	Ni
B	Sports Activities	
	1. Sports Event	Kabaddi
	2. Distribution of sports kit	Ni
C	Inaugurations (If any)	
	PMAY house	Inaugurated
	Segregation Sheds	-
	Amrit Sarovar	-
	IJM Assets	Inaugurated
	Compost/ Soak Pits	-
	PMGSY / MGNREGA works	-
	Any other	LTCapey work
D	Distribution of certificates	
	Self Employment Schemes	Ni
	Land Pass books	Ni
	Any other	Ni
E	Awareness generation on digital services, transparency, Corruption Free, NashaMukt Bharat, Viksit Bharat(Mobile Van) and Flagship Schemes given in the instruction manual	Ni

QUESTIONNAIRE FOR B2V5

Schedule-VI

(SDG THEME ADOPTED BY THE PANCHAYAT)

S. No	Particulars	Status
1	SDG Theme adopted by the Panchayat	① Clean and green village
2	Activities undertaken under the Theme (as per instruction manual)	② Poverty free & enhanced livelihood SMM Unit, Soakage pits, Compost pits, CCE Combley Distribution of Cards, Awareness for self employment, Pradhan
3	Status of activities undertaken	—
4	Visible impact of the Activities	Good to, Good Collection of waste improving cleanliness in the Panchayat Living standard of people improved Sleer to Pradhan
5	Have Gram Panchayat Development Plan (GPDP) prepared and uploaded	Yes and uploaded
6	How many activities of SDG have been covered under GPDP	12
7	Bottlenecks, if any, faced in the achievement of SDG Theme	—
8	Remarks of the Visiting Officer on the status SDG Theme	Very good initiative and improve using Back to Village

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Schedule-VII
(IMPACT OF B2V1 TO B2V4 PHASES)

S. No	Particulars	Status
A	Demands/ Grievances addressed by the Administration	
	1	
	2	Nil
	3	
	4	
	5	
B	Impact of B2V1 to B2V4	
	1	
	2	
	3	
	4	
	5	
C	Challenges in the Panchayat	
	1	Road Connectivity
	2	Irrigation facilities
	3	Veterinary dispensary
	4	Play Ground
	5	
D	Suggestions if any	
	1	
	2	
	3	
	4	
	5	

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Schedule-VIII

i. OVERALL PERCEPTION OF FUNCTIONING OF GOVERNMENT DEPARTMENTS

1	BEST PERFORMING DEPARTMENTS
1	Agriculture Deptt.
2	R.O.
3	Health
2	LEAST RESPONSIVE DEPARTMENTS
1	Social Welfare
2	Horticulture
3	Animal Husbandry

ii. FEEDBACK ON UT INITIATIVES

The initiatives have made Panchayat more transparent, improved the deliveries of Govt. services, initiatives have increased the participation of women in Panchayat by reserving seats for them on Panchayat bodies. The initiatives have empowered marginalized communities by giving them a great say in decision-making. This has led to an improvement in their quality of life.

iii. GENERAL ASSESSMENT OF THE VISITING OFFICER

S.No	Particulars	Status
1	Any major complaint brought to the notice of the Visiting Officer	Great need of new building for Sub Centre/HWC with full equipment + need full staff
2	Major/urgent public demands that was/ were reflected earlier but have not been addressed so far:	Road from main road to Dodla should be completed as soon as possible
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)	Dodla is a Panchayat of Pithoragarh Block. It is located about 34 kms from Pithoragarh Town. The main occupation of the people is Agriculture. The village is surrounded by Agriculture fields and hills.
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 visiting officer Sh. Ravi Sharma has stayed in the Panchayat for two days from 09/11/23 to 10/11/23

Rattan Singh

SARPANCH

Panchayat Hal. Dodla

Signature of Sarpanch

Name... Rattan Singh...

Signature of the Visiting Officer

Name... Ravi Sharma