



Back² Village⁵

Governance at doorsteps

Panchayat: Lower Doda. A

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	Dr Imtiaz Hussain Shah
2	Designation	Assistant Professor
3	Department	Higher Education
4	Place of posting	GBC Darhal
5	Mobile No	9697635578
6	Email ID	imtiazhs12@gmail.com
7	Home District	Poonch
8	Dates of visit	14th to 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	Louar Dodge A
2	Local Government Directory(LGD) code of the Panchayat	003
3	Name of CD Block	Darhal
4	Name of Tehsil	Darhal
5	Name of District	Rajouri

C. Panchayat Profile:

S.No	Particulars	
1	No. of revenue villages in the Panchayat	01
2	No. of hamlets in the Panchayat	07
3	No. of households in the Panchayat	490
4	Population (approx) of the Panchayat	1925

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	Shanm Ahmed	AEA	Present	
2	Education	Aftab H. Shah	Headmaster	"	
3	Food, Civil Supplies and Consumer Affairs	Ghulam Mahaudin			
4	Forest	—			
5	Health and Medical Education	Parveen Akhter	F.M.P.H.W		
6	ICDS Department				
7	Irrigation and Flood Control Department	Tauaid Iqbal	work supervisor		
8	Jal Shakti Department	Mohd Imran	Supervisor		
9	Power Development Department	Waseel Ahmed	Inspector		
10	Public Works Department	—			
11	Revenue	Waseel Ahmed	Dawar		
12	Rural Development and Panchayati Raj	Sajid H. Shah	J.E		
13	Skill Development	—			
14	Social Welfare Department	Zaffar Khurshed	C.A		
15	Youth Services and Sports Department	Mohd Arif	P.T		
16	Others				
17	Animal Husbandary	Mohd Naseer	L.S.S		
18	Sheep Husbandary	Mohd Rafiq	Supervisor		
19	Fisheries	Javed Hussain	Supervisor		
20	Wild life	Imteaz Ahmed			

QUESTIONNAIRE FOR B2V5

Schedule-II

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

Infrastructure of Panchayat Ghar					
a) Govt. building/private		Govt building (Under Repair)			
b) New/needing repairs					
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)		Yes			
VII. Water (Y/N)		Yes			
VIII. Electricity(Y/N)		Yes			
Educational institutes		No. of Schools	Enrolment	Teacher vacancies	Govt Building/ Private Building
a) Kindergarten		Nil			
b) Primary		02			
c) Middle		01			
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
		03	70	6 filled	Private
4	Healthcare facility	No. of sub centers	No of PHCs	No of health & wellness centers	No of Institute having Govt. building
			01	Nil	01
5	Bank branch(Y/N)	No			
6	Availability of ATM (Y/N)	No			
7	Khidmat Center/ CSC (Y/N)	Yes			
8	Patwar Khana(Y/N)	No			
9	Village Haat (Y/N)	No			
10	Playground(Y/N)	No			
11	Ration shop (Y/N)	No. of Ration Shop	No. of Registered beneficiaries	Connected with online biometric system or not	
		01		Yes	
12	Government offices- details, whether functional or not	No. of Govt Offices		Functional	
13	Amrit Sarovars – details, location, condition	Details	Location	Condition	Utilization
		Nil			
14	Uniqueness of Panchayat in terms of tourism, culture, heritage, potential, etc				
15	i. Whether Panchayat assets captured on e-Gram Sampda App (Y/N)				
	No				
	ii. Number of Asset captured				
	No				
	iii. Please mention assets				
	1.				
	2.				
	3.				
	4.				
	5.				
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 Department Welfare	178	178	
2	Widow pension	Social Department Welfare	19	19	
3	Disability pension	Social Department Welfare	48	48	
4	Status under Stunting Mukht	Social Department Welfare	Nil		
5	Status under wasting Mukht	Social Department Welfare	Nil		
6	Equipment's provided to Specially abled persons(implants, tricycles etc)	Social Department Welfare	tricycle 2 wheelchair 2 handigaid		
7	Digital Services provided	IT/ BDO/ CSC	Nil		
8	Daksh Kisan	Agriculture Department	30	15	Order process
9	Kisan credit card	Agriculture Department	310	260	"
10	PM Kisan Samman Nidhi	Agriculture Department	125	119	"
11	Employment Saturation (PMEGP, Tejasvani, Mumkin, Mission Youth, Himmayat, etc)	Employment Department	-		
12	Primary Agriculture Credit Society (PACS) formation	Cooperative Department	-		
13	JJM Implementation	Jal Shakti Department	under process		
	i. No of Household provided FHTC		490		
	ii. Har Ghar Jal village(s) certified (No.)		37		
14	No of Households electrified	PDD	Nil		
15	PMAY- Gramin	RDD& PR	Nil		
16	SBM-Gramin- IHHL functional (Household toilets)	RDD& PR	Nil		
17	ODF Plus villages (No)	RDD& PR	Nil		
18	Targeted Sock pit completed	RDD& PR	Nil		
19	JKRLM:	RDD& PR	20		
	i. Number of Self Help Groups formed		07		
	ii. Number of Households involved		490		
20	Land Passbook Saturation	Revenue Department	417	417	
21	Pending Mutations	Revenue Department	Nil	Nil	
22	Domicile Certificates	Revenue Department	1925	1635	Under process
23	Persons identified drug addicts	BDO/ Sarpanch	Nil		
24	Awareness camps for de-addiction conducted	BDO/ Sarpanch	Nil		
25	Drugs Addicts rehabilitated	BDO/ Sarpanch	Nil		
26	Golden Health Card under Ayushman Bharat	Health Department	1712		
27	Janani suraksha yojana	Health Department	Nil		
28	Status under Anaemia Mukht	Health Department	Nil		
29	Status under Leprosy Mukht	Health Department	Nil		
30	Number of Ayushman Melas organized at Health & Wellness centres /CHCs under Ayushman Bharat	Health Department	Nil		
31	Number of Ayushman Sabas held	Health Department	Nil		
32	Out of School Children brought to Schools	School Department Education	Nil		
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	-		

QUESTIONNAIRE FOR B2V5

Schedule-IV (FIELD VISITS IN THE PANCHAYAT)

I. Health Institutions:

S. No	Particulars	Status
1	Name of Health Institutions	PHC Doda
2	Type of building (Govt./ Private)	Govt
3	Availability of Staff a) Doctor b) Paramedical	01 FMPHU-01 No-01
4	No of patients attended during the month	195
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)	Nil
11	Other	
12	Remarks of the Visiting Officer	Need to provide doctors and Medicine and Engage full staff especially doctors.

II. Education Institutions:

S. No	Particulars	Status
1	Name of Education Institutions	High School Doda GMS Doda PMS Doda
2	Type of building (Govt./ Private)	Govt Private Private
3	Availability of Staff as per sanctioned strength	Govt 17 06 03
4	Enrolment of the School a) Boys b) Girls	109 128
5	Availability of play ground	Yes
6	Availability of drinking water	Yes
7	Availability of electricity	Yes
8	Availability of functional toilets	03
9	Activities undertaken under 'My School My Pride'	Yes
10	Other	
11	Remarks of the Visiting Officer	Performance of the staff was satisfactory but school lack the own building

III. Anganwari Center:

S. No	Particulars	Status
1	Location of Anganwari Center	
2	Number of children enrolled	
	a) Boys	33
	b) Girls	37
3	Status of Building (Private/ Govt.)	
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	Nib
12	Number of children wasted	Nul
13	Any Other	
14	Remarks of the Visiting Officer	Satisfactory

IV. CAPD Store:

S. No	Particulars	Status
1	Location of CAPD Store	Location Doda A.
2	Government / Private	Private
3	Name of the dealer (in case of Private)	Ghulam Mahendur
4	No of registered beneficiaries	400
5	No of beneficiaries drawing Ration from the store	400
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	Satisfactory

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	Nil
7	Any Other	
8	Remarks of the Visiting Officer	Need to open the bank branch in said Panchayat

VI. Amrit Sarovar:

S. No	Particulars	Status
1	Location of Amrit Sarovar	Nil
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	Need to be constructed

VII. Playground:

S. No	Particulars	Status
1	Location of Playground	Nil
2	Condition of Playground	
3	Utilization of Playground	
4	Any Other	
5	Remarks of the Visiting Officer	Need to construct a playground

VIII. Partwar Khana:

S. No	Particulars	Status
1	Location of Patwar Khana	Tasit office Dardhal
2	Government/ Private building	Govt
3	Land passbook saturation	417
4	Pending mutations	Nil
5	Any Other	
6	Remarks of the Visiting Officer	Satisfactory

V. Bank/ Extension counter:

S. No	Particulars	Status
1	Location of Bank/ Extension counter	Not available
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	Nil
7	Any Other	
8	Remarks of the Visiting Officer	Need to open the bank branch in said Panchayat

VI. Amrit Sarovar:

S. No	Particulars	Status
1	Location of Amrit Sarovar	Nil
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	Need to be constructed

VII. Playground:

S. No	Particulars	Status
1	Location of Playground	Nil
2	Condition of Playground	
3	Utilization of Playground	
4	Any Other	
5	Remarks of the Visiting Officer	Need to construct a playground

VIII. Partwar Khana:

S. No	Particulars	Status
1	Location of Patwar Khana	Tasit office Dardhal
2	Government/ Private building	Govt
3	Land passbook saturation	4/7
4	Pending mutations	Nil
5	Any Other	
6	Remarks of the Visiting Officer	Satisfactory

IX. PMAY house:

S. No	Particulars	Status
1	Location of PMAY house constructed	Lower Lady A. Ward No.
2	Name of the beneficiary	Shabi Begum
3	Status of the house (completed/ in-use/ under-construction)	Complete
4	Any Other	
5	Remarks of the Visiting Officer	satisfactory

X. Soak pits/ Compost pits:

S. No	Particulars	Status
1	Location of Soakpits/ compost pits	Nil
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	Need to be constructed.

XI. Khidmat Center / CSC:

S. No	Particulars	Status
1	Location of Khidmat Center/ CSC counter	Near Panchayat Ghar
2	No of online services provided by the CSC	03-06
3	No of persons approached for services	-
4	Any Other	
5	Remarks of the Visiting Officer	Need to be improve

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)	No
7	Any Other	

QUESTIONNAIRE FOR B2V5

Schedule-V
(AWARENESS/ EVENTS / INAGURATION)

VENTS / AWARENESS / INAGURATION ORGANIZED DURING THE VISIT OF OFFICER

S. No	Particulars	Status
A	Cultural Events/ Programmes	
	1. Debates and Seminars	Activities organised School
	2. Skits, Songs, Dramas	- do -
	3. Local Folk programme / Show	- do -
	4. Discussions with PRI and Senior citizens	Yes
	5. Exhibitions	Not held
B	Sports Activities	
	1. Sports Event	Done
	2. Distribution of sports kit	Not Distributed
C	Inaugurations (If any)	
	PMAY house	Yes
	Segregation Sheds	No
	Amrit Sarovar	No
	JJM Assets	Under Construction
	Compost/ Soak Pits	No
	PMGSY / MGNREGA works	Yes
	Any other	
D	Distribution of certificates	
	Self Employment Schemes	No
	Land Pass books	Yes
	Any other	
E	Awareness generation on digital services, transparency, Corruption Free, Nasha Mukta Bharat, Viksit Bharat(Mobile Van) and Flagship Schemes given in the instruction manual	Yes organised during the visit

QUESTIONNAIRE FOR B2V5

Schedule-VI
(SDG THEME ADOPTED BY THE PANCHAYAT)

S. No	Particulars	Status
1	SDG Theme adopted by the Panchayat	Cleaness mainted in the Panchayat
2	Activities undertaken under the Theme (as per instruction manual)	lecture delivred on Swachh Barot Mission
3	Status of activities undertaken	Conduct the activities but Not completed
4	Visible impact of the Activities	Satisfactory
5	Have Gram Panchayat Development Plan (GPDP) prepared and uploaded	Yes
6	How many activities of SDG have been covered under GPDP	Nil
7	Bottlenecks, if any, faced in the achievement of SDG Theme	Nil
8	Remarks of the Visiting Officer on the status SDG Theme	Satisfactory

QUESTIONNAIRE FOR

Schedule-VII
(IMPACT OF B2V1 TO B2V4)

S. No	Particulars	Status
A	Demands/ Grievances addressed by the Administration	
1	Installed Tung Transformer	
2	The panchayat and	
3	a road.	
4		
5		
B	Impact of B2V1 to B2V4	
1	As per local the	
2		
3	because there was no	
4	B2, V3 and B2 V4.	
5		
C	Challenges in the Panchayat	
1	Funding Problem in	
2		
3	urgent Need of Doctors	
4		
5		
D	Suggestions if any	
1	To maintain trans	
2	development works of	
3	to conduct a soci	
4	financial year.	
5		

QUESTIONNAIRE FOR B2V5

Schedule-VII
(IMPACT OF B2V1 TO B2V4 PHASES)

S. No	Particulars	Status
A	Demands/ Grievances addressed by the Administration	
1	Installed Tung Transformer in	
2	The panchayat and of constructed	
3	a road.	
4		
5		
B	Impact of B2V1 to B2V4	
1	As per local the impact is low	
2	because there was no funding against	
3	B2, V3 and B2 V4.	
4		
5		
C	Challenges in the Panchayat	
1	Funding Problem in MGNREGA	
2	Urgent Need of Doctor in PHC today	
3		
4		
5		
D	Suggestions if any	
1	To maintain transparency in the	
2	development works of the panchayat Need	
3	to conduct a social audit once in	
4	financial year.	
5		

QUESTIONNAIRE FOR B2V5

Schedule-VIII

I. OVERALL PERCEPTION OF FUNCTIONING OF GOVERNMENT DEPARTMENTS

1	BEST PERFORMING DEPARTMENTS
1	Rural Development Department
2	Education
3	Agriculture
2	LEAST RESPONSIVE DEPARTMENTS
1	Health Department
2	Jal Shakti
3	Power Development Deptt.

II. FEEDBACK ON UT INITIATIVES

Public of Panchayat Lower Doda A are satisfactory with the Performance/Initiatives of UT Govt. Especially on the online services

III. GENERAL ASSESSMENT OF THE VISITING OFFICER

S. No	Particulars	Status
1	Any major complaint brought to the notice of the Visiting Officer	Public are not satisfied with execution of electricity poles. Non-payment of 1st bill
2	Major/ urgent public demands that was/ were reflected earlier but have not been addressed so far:	Provide Doctor in P.H.C. Doda A. Need a water hand pump in ward No-01. Mahalla Kabali. Motorable Bridge at Doda with approaches Road Thera
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)	People of Panchayat are satisfied with working of UT Govt in general except few defts as already mentioned
4	Overall Rating of Govt functioning as given by the Panchayat (Scale of 0 to 10)	08 (eight)
5	Certificate from Sarpanch that the visiting officer has stayed in the panchayat for 2 days	Yes

Signature of Sarpanch
Aksel Hussain Malik
Sarpanch Panchayat Halqa
Name: Lower Doda A

Signature of the Visiting Officer

Name: Dr. Indraz H. Shah