



Back² Village⁵

Governance at doorsteps

Panchayat : Lower Dodaj - C

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. Sunil Kumar Mangoch
2	Designation	Assistant Professor
3	Department	JK HED
4	Place of posting	Govt. Degree College Darhal
5	Mobile No	7051354858
6	Email ID	sunilk7811@gmail.com
7	Home District	Jammu
8	Dates of visit	14 th to 15 th 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	Lower Dodaj-c
2	Local Government Directory(LGD) code of the Panchayat	004
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	755
4	Population (approx) of the Panchayat	2550

(Signature)

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	Shamim Ahmed	AEA	Present	
2	Education	Mohd Tokey	Teacher	Present	
3	Food, Civil Supplies and Consumer Affairs	-	-	-	
4	Forest	-	-	-	
5	Health and Medical Education	-	-	-	
6	ICDS Department				
7	Irrigation and Flood Control Department	Mohd Younis Asif Mustafa	H/S H/S	Present Present	
8	Jal Shakti Department	Majeed Hussain Mohd Hussain Mukhtar	Fitter, Lineman Sanitary fitter	Present, All	
9	Power Development Department	-	-	-	
10	Public Works Department	-	-	-	
11	Revenue	Hasim Azam	Patwari	Present	
12	Rural Development and Panchayat Raj	Asif Iqbal Shazia Kousar	Account. Anth. G.S.	Present Present	
13	Skill Development	-	-	-	
14	Social Welfare Department	Zaffar Khurshid	Craft Assistant	Present	
15	Youth Services and Sports Department	-	-	-	
16	Others WDC	Narveen Gul	Subst. Manager	Present	
17	Sheep Husbandry	Mohd Rafiq	Supervisor	Present	
18	Fisheries	Javer Hussain	Supervisor	Present	
19	/	/	/	/	
20	/	/	/	/	

(Signature)

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 (Under Construction)			
	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)	No			
	VII. Water (Y/N)	Yes			
	VIII. Electricity(Y/N)	No			
2	Educational institutes	No. of Schools	Enrolment	Teacher vacancies	Govt Building/ Private Building
	a) Kindergarten	Nil			-
	b) Primary	05	108	10	Govt.
	c) Middle	01	67	05	Govt.
	d) High	Nil			-
	e) Higher Secondary	Nil			-
	f) College	Nil			-
3	Anganwadi Centre	No. of Anganwari Centres	Total Children Enrolled	Helper / Worker vacancies	Govt Building/ Private Building
		08	150	16-154M-44	Private
4	Healthcare facility	No. of sub centers	No of PHCs	No of health & wellness centers	No of Institute having Govt. building
		01	Nil	Nil	Nil
5	Bank branch(Y/N)	No			
6	Availability of ATM (Y/N)	No			
7	Khidmat Center/ CSC (Y/N)	No			
8	Patwar Khana(Y/N)	No			
9	Village Haat (Y/N)	No			
10	Playground(Y/N)	No			
11	Ration shop (Y/N) Yes	No. of Ration Shop	No. of Registered beneficiaries	Connected with online biometric system or not	
		01	275	Connected	
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)				
	ii. Number of Asset captured	12			
	iii. Please mention assets				
	1. Govt Schools	6. Capex works			
	2. Health sub centre	7. MGNREGA Works.			
	3. Bank A/c	8. Anganwari Centre.			
	4. Village Haat				
	5. P. Works				
16	List of Incomplete Buildings- names, year of construction	Name	Year of construction		
		Panchayat Ghar	Since 2018		
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	121	121	
2	Widow pension	Social Welfare Department	19	10	
3	Disability pension	Social Welfare Department	54	48	
4	Status under Stunting Mukht	Social Welfare Department	nil	nil	
5	Status under wasting Mukht	Social Welfare Department	nil	nil	
6	Equipment's provided to Specially abled persons(implants, tricycles etc)	Social Welfare Department	nil	nil	
7	Digital Services provided	IT/ BDO/ CSC	nil	01	
8	Daksh Kisan	Agriculture Department	400	25	Under process
9	Kisan credit card	Agriculture Department	400	300	Under process
10	PM Kisan Samman Nidhi	Agriculture Department	121	115	under process
11	Employment Saturation (PMEGP, Tejasvani, Mumkin, Mission Youth, Himamayat, etc)	Employment Department	-	-	
12	Primary Agriculture Credit Society (PACS) formation	Cooperative Department	-	-	
13	JJM Implementation	Jal Shakti Department	750	nil	Water filtration plant not complete
	i. No of Household provided FHTC		-	-	
	ii. Har Ghar Jal village(s) certified (No.)		-	-	
14	No of Households electrified	PDD			
15	PMAY- Gramin	RDD& PR	45	45	
16	SBM-Gramin- IHHL functional (Household toilets)	RDD& PR	01	01	
17	ODF Plus villages (No)	RDD& PR	7 nearby		
18	Targeted Sock pit completed	RDD& PR			
19	JKRLM:	RDD& PR			
	i. Number of Self Help Groups formed		24		
	ii. Number of Households involved		13		
20	Land Passbook Saturation	Revenue Department	659	650	
21	Pending Mutations	Revenue Department	nil	nil	
22	Domicile Certificates	Revenue Department	2550	670	not applied
23	Persons identified drug addicts	BDO/ Sarpanch	nil	nil	
24	Awareness camps for de-addiction conducted	BDO/ Sarpanch	01	01	
25	Drugs Addicts rehabilitated	BDO/ Sarpanch	nil	nil	
26	Golden Health Card under Ayushman Bharat	Health Department	2150	2000	
27	Janani suraksha yojana	Health Department	-	37	
28	Status under Anaemia Mukht	Health Department	nil	nil	
29	Status under Leprosy Mukht	Health Department	nil	nil	
30	Number of Ayushman Melas organized at Health & Wellness centres /CHCs under Ayushman Bharat	Health Department	nil	nil	
31	Number of Ayushman Sabas held	Health Department	nil	nil	
32	Out of School Children brought to Schools	School Education Department	-	-	
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	2550	2000	

(Signature)

QUESTIONNAIRE FOR B2V5

Schedule-IV (FIELD VISITS IN THE PANCHAYAT)

I. Health Institutions:

S. No	Particulars	Status
1	Name of Health Institutions	Sub-Centre
2	Type of building (Govt./ Private)	Private
3	Availability of Staff a) Doctor b) Paramedical ✓	1. Atif Hussain (Pharmacist) 2. Arfan Akhtar (FMPH) 3. Nigam Ali (H) 4. Sandhya Sharma (M.L.H)
4	No of patients attended during the month	34
5	Status of medicine availability	Available but less in no
6	Special medical camp held, if any	Nil
7	Status of Immunization	Regularly done (441 till date)
8	Participation of health worker in Village Health and Nutrition Day	Yes (14 Events till date)
9	Institutional deliveries in Panchayat (Current Year)	16
10	Non- Institutional deliveries in Panchayat (Current Year)	Nil
11	Other	
12	Remarks of the Visiting Officer	Satisfactory but public demands for upgradation of sub centre

II. Education Institutions:

S. No	Particulars	Status
1	Name of Education Institutions	Govt. Middle School Sabji
2	Type of building (Govt./ Private)	Govt.
3	Availability of Staff as per sanctioned strength	Headmaster - 1 Post - vacant Teachers - 4 Post (3 filled) 1 vacant
4	Enrolment of the School a) Boys b) Girls	Total - 67 28 39
5	Availability of play ground	No
6	Availability of drinking water	Yes
7	Availability of electricity	Yes
8	Availability of functional toilets	Yes (Functional)
9	Activities undertaken under 'My School My Pride'	Cleanliness Drive, Competitions such as Painting, Slogan, Singing etc.
10	Other	
11	Remarks of the Visiting Officer	Performance Satisfactory, but need to be improve.

(Signature)

III. Anganwari Center:

S. No	Particulars	Status
1	Location of Anganwari Center	Abic Sabji Kalamu Wido 2
2	Number of children enrolled a) Boys b) Girls	Total: 23 12 11
3	Status of Building (Private/ Govt.)	Private
4	Availability of Helper/ worker	Ulat Khatoun (Helper) / Ghulamdeen (Worker)
5	Maintenance of record of children	Yes
6	Availability of sufficient ration	Available
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	Nil
12	Number of children wasted	Nil
13	Any Other	
14	Remarks of the Visiting Officer	Satisfactory

IV. CAPD Store:

S. No	Particulars	Status
1	Location of CAPD Store	Sabji Near Bridge Wido 2
2	Government / Private	Govt.
3	Name of the dealer (in case of Private)	Mohd. Imran
4	No of registered beneficiaries	275
5	No of beneficiaries drawing Ration from the store	220
6	Whether store is functioning through Aadhar biometric system	Yes
7	Whether record/register maintained in the store	Yes
8	Availability of ration	Available
9	Any Other	
10	Remarks of the Visiting Officer	Satisfactory

(Signature)

V. Bank/ Extension counter:

S. No	Particulars	Status
1	Location of Bank/ Extension counter	JK Gramseon Bank Darchal
2	No of Accounts in the branch	1500
3	No of persons applied under various self-employment schemes	15
4	No of cases sanctioned under various self-employment schemes	15
5	No of cases in whose favour Loan has been disbursed under various self-employment schemes	15
6	Availability of ATM	No
7	Any Other	
8	Remarks of the Visiting Officer	Public demands for Bank Extension in the 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	Location Not Selected yet
2	Condition of Playground	Under Process (Tending work)
3	Utilization of Playground	Not Now
4	Any Other	-
5	Remarks of the Visiting Officer	NA

VIII. Partwar Khana:

S. No	Particulars	Status
1	Location of Patwar Khana	Tehsil office Darchal
2	Government/ Private building	Govt.
3	Land passbook saturation	65%
4	Pending mutations	Nil
5	Any Other	-
6	Remarks of the Visiting Officer	Public demands for Patwar Khana in the Panchayat

IX. PMAY house:

S. No	Particulars	Status
1	Location of PMAY house constructed	Subj. Block - 2
2	Name of the beneficiary	Gabulur Hussain
3	Status of the house (completed/ in-use/ under-construction)	Completed
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	Bl. do 7
2	Name of the beneficiaries	Abdul Rashid
3	Status of the Soakpits/ compost pits (completed/ in-use/ under-construction)	Completed
4	Any Other	
5	Remarks of the Visiting Officer	Satisfactory

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	-
3	No of persons approached for services	-
4	Any Other	-
5	Remarks of the Visiting Officer	Need to be open in the Panchayat

XII. Observation of field officer on basic amenities:

S. No	Particulars	Observations
1	Connectivity Road	Good
2	Transport	Available
3	Electricity	Available but need improvement
4	Drinking water	Available
5	Cleanliness	Good
6	Sports facility (Playground)	Under process
7	Any Other	First need to be complete Panchayat Ghar

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	Activities regularly done at School level
	2. Skits, Songs, Dramas	— f —
	3. Local Folk programme / Show	— do —
	4. Discussions with PRI and Senior citizens	Organize Gramee Sabha during the visit
	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	No
	Compost/ Soak Pits	Yes
	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 organized during the visit of two days.

(Signature)

QUESTIONNAIRE FOR B2V5

Schedule-VI
(SDG THEME ADOPTED BY THE PANCHAYAT)

S. No	Particulars	Status
1	SDG Theme adopted by the Panchayat	Cleanliness maintained in the Panchayat
2	Activities undertaken under the Theme (as per instruction manual)	Plantation Drive and Lecture on Swachh Bharat Mission
3	Status of activities undertaken	Few are completed but most are need to be implemented.
4	Visible impact of the Activities	Satisfactory
5	Have Gram Panchayat Development Plan (GPDP) prepared and uploaded	Prepared but not uploaded yet
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.

(Signature)

QUESTIONNAIRE FOR B2V5

Schedule-VII
(IMPACT OF B2V1 TO B2V4 PHASES)

S. No	Particulars	Status
A	Demands/ Grievances addressed by the Administration	
1	Issue related Capex plan 2023-24	
2	Dilapidated condition of GMS. Sabzi	
3	Electricity problem due to shortage of poles and transformers	
4	Lack of Health facilities	
5	Problems related Pension rs. Widow pension, old age, Handicap etc.	
B	Impact of B2V1 to B2V4	
1	Public was aware about the different schemes	
2	of Govt. and inculcate a spirit of	
3	independence among the youth towards	
4	the upliftment of their GP.	
5		
C	Challenges in the Panchayat	
1	Urgent need of construction of Panchayat	
2	Ghar - to streamline the Panchayat works	
3	and make transparency about the facilities	
4	provided by the Govt to the general masses.	
5		
D	Suggestions if any	
1	To develop transparency in the works held	
2	in the panchayat is mandatory to hold	
3	social audit once in a financial year	
4		
5		

QUESTIONNAIRE FOR B2V5

Schedule-VIII

i. OVERALL PERCEPTION OF FUNCTIONING OF GOVERNMENT DEPARTMENTS

1	BEST PERFORMING DEPARTMENTS
1	Education
2	Agriculture
3	
2	LEAST RESPONSIVE DEPARTMENTS
1	PDD
2	
3	

ii. FEEDBACK ON UT INITIATIVES

JK UT tries to make the Gram Panchayats developed and always working towards the upliftment of the society from root.

iii. GENERAL ASSESSMENT OF THE VISTING OFFICER

S. No	Particulars	Status
1	Any major complaint brought to the notice of the Visiting Officer	Working process of PDS.
2	Major/ urgent public demands that was/ were reflected earlier but have not been addressed so far:	Road connectivity from Main Road to Soker Gali
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)	or path works of different Panchayat wards tractor road to be created, management of Drainage system need to improve and first priority.
4	Overall Rating of Govt functioning as given by the Panchayat (Scale of 0 to 10)	7
5	Certificate from Sarpanch that the visiting officer has stayed in the panchayat for 2 days	yes.

Signature of Sarpanch
Name: Sajida Parveen

Signature of the Visiting Officer

Name: Dr. Sunil Kumar Mangoch

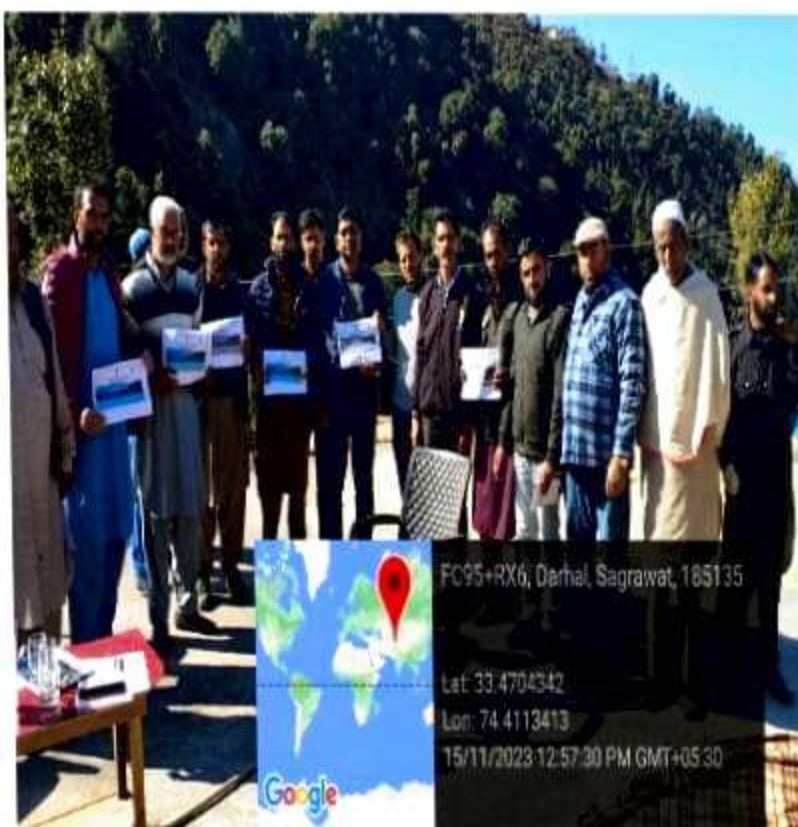
Minutes of Gram Sabha

A meeting of Panchayat Members and PRI's was held on 15-11-2023 under the supervision of Visiting officer, Dr. Sunil Kumar Mangoch and Facilitator, Asif Iqbal during B2V5 programme. The general demandd raised by the public are as under:

1. Issues related CAPEX plan 2023-2024.
2. Dalipated condition of GMS Sabzi.
3. Electricity problem due to shirtag if poles and transformers.
4. Problems related pension.
5. Tractor road from bridge to Nazir Hussain w. No 4.
6. B/path mohalla Bashir w. No 4.
7. B/path from parveen to Babli w. No6.
8. Culvet near panchayat ghar w. No 2.
9. Graveyard near house of Resham jaan w. No4.
10. Protection wall of graveyard at w. No1 near Abrar Shah.
11. B/path Darhal Parori road to Masjid Sharif mahalla Hill.
12. P/work near the house of Javeed w. No 1.
13. B/Path from Nalla to Middle School w. No2.
14. D. Drain mohalla changer w. No 3.
15. B/path PMGSY road to raviwali w. No 3
16. P/work Masjid to main road w. No. 2
17. Graveyard mohalla Sadiq w. No 6
18. Tractor road from main road to mohalla Plalni w. No 7.
19. Completion of culvet w. No2
20. Upgradation of Health Center.









CERTIFICATE BY SARPANCH

To Whom it may Concern

It is certified that Dr. Sunil Kumar Mangoch,
visiting officer Panchayat Lower Dodaj-c visit the
Panchayat from 14th to 15th of Nov. 2023 under
B2VS Programme and stay here during the
visiting period of two days.

Sarpanch

Dr. Sunil Kumar Mangoch
Panchayat Lower Dodaj-c

Sarpanch
Lower Dodaj-c
Block-Darhal