

Governance at doorsteps

Panehayat Lower Dodg B. Block Darhal

7th to 16th NOVEMBER, 2023

COURTESY: DISTRICT ADMINISTRATION RAJOURI

Schedule-I (A)
(Details of Reporting Officer and Reporting Panchayat)

A. Details of Reporting Officer:

S.No	Particulars	The state of the s
1	Name	TAHIR MAH MODD.
2	Designation	Assistant Professor
3	Department	Higher Education Deptt T& K.
4	Place of posting	Higher Education Depth 78 K. Govt Degree College Dornal. 7006/73231
5	Mobile No	7006173231
6	Email ID	tahirqureshiot @ g mail. com
7	Home District	Pooneh.
8	Dates of visit	14th & 15th of Nov 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 Doday B.
2	Local Government Directory(LGD) code of the Panchayat	003.
3	Name of CD Block	Dod - 0
4	Name of Tehsil	Darhal.
5	Name of District	Darhal. Rojouri

C. Panchayat Profile:

S.No	Particulars	
	No. of revenue villages in the Panchavat	01. (one)
	No. of hamlets in the Panchayat	
3	No. of households in the Panchayat	07. (Seven)
	Population (approx) of the Panchayat	351.
	Panchayat	1530

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.	Department	Name	Designation	Present/ Absent	Remarks
No		Shamim Shoved	AEA.	Present.	
1	Agriculture	Shamin annex	(IC.)		
2	Education				
3	Food, Civil Supplies and Consumer Affairs	A. (present	
4	Forest	Mukhtor Ahmed	Guard	present	
5	Health and Medical Education	•			
6	ICDS Department				
7	Irrigation and Flood Control Department			· ·	
8	Jal Shakti Department	Moled Shabroz	Need base	presat	
9	Power Development Department	Mohd shout Mohd Altas	Lineman	present progent.	
10	Public Works Department			_	
11	Revenue	Wascern Sheed	Patroni	presit	
12	Rural Development and Panchayai Raj			-	
13	Skill Development	-	-		
14	Social Welfare Department		_		
15	Youth Services and Sports Department	_		_	
16	Others				
17	Aninal Husband	Mond Nasor	1. Denil	Drag &	
18	sheep husband	Javed they	Suterisor	present	-
19	- Danja	Javen miss	-//	present	
20					

Schedule-II

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

Infrastructure of Panchayat Ghar	Darve	te. Pent	ed buil	(day)		
a) Govt. building/private	live vietams					
b) New/needing repairs	Needing ry					
II. Furniture(Y/N)	y 25					
III. Computer/printer(Y/N)	Yes					
IV. Internet (Y/N)	y.eb					
v. Telephone (Y/N)	y es					
VI. Toilet (CSC/part of Panchayat						
ghar) (Y/N)	No					
VII. Water (Y/N)						
VIII. Electricity(Y/N)		Encolment	Teacher	Govt Building/ Private Building		
Educational institutes		SAMOSCAL SALES V	vacancies	Private dansg.		
Vindergarten	NAL		1.0	620VI-		
	05	257		6100		
	0.7	107	07	61901		
	nul	Nik				
The state of the s	JSFILL					
		-				
	No. of Anganwari	Total Children	Helper /	Govt Building/ Private Building		
Anganwadi Centre	Centres	Enrolled		The state of the s		
	A-1	26	The second section is a second section of the second section in the second section is a second section of the second section in the second section is a second section of the second section in the second section is a second section of the secti	private buld.		
			and the second second	No of Institute		
Healthcare facility	No. of sub centers	No or Prics	health & wellness	having Govt. building		
	* h = 0		Committee of the Commit	NIR.		
	ONLI L	01	NAK	Milli		
Bank branch(Y/N)	No					
H STATE OF THE PARTY OF THE PAR	010					
Decree and the second s						
The state of the s	NU					
	y.0		-			
		No of	Conn	ected with online		
Ration shop (Y/N)	Registered beneficiaries		biome	tric system or not		
	01.	335		Yes.		
Government offices- details, whether	No. of Govt	Offices		Functional		
functional or not	02		li de la companione de	Yes.		
Amrit Sarovars - details, location,	Details	Location	Condition	Utilization		
condition	NIK	-		La La		
Uniqueness of Panchayat in terms of tourism, culture, heritage, potential, etc	The Panels	heyat zi	s unique arat &	we in terms:		
captured on e-Gram Sampda App (Y/N)	X-ex	· No -		1.		
	-			(·		
iii. Please mention assets				- Vi		
1.				-		
2.		-				
		_		1 2000		
				1000000		
List of Incomplete Buildings- names,	A Nar	no	1			
year of construction	Partler	01 1	Y	ear of construction		
	ranchez of ghas. 2017			7 7 1 7 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1		
List of Underutilized Buildings-	0.	ano.		ear of construction		
	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) VIII. Electricity(Y/N) Educational institutes a) Kindergarten b) Primary c) Middle d) High e) Higher Secondary f) College Anganwadi Centre Healthcare facility Bank branch(Y/N) Availability of ATM (Y/N) Khidmat Center/ CSC (Y/N) Patwar Khana(Y/N) Village Haat (Y/N) Playground(Y/N) Ration shop (Y/N) Government offices- details, whether functional or not Amrit Sarovars — details, location, condition Uniqueness of Panchayat in terms of tourism, culture, heritage, potential, etc i. Whether Panchayat assets captured on e-Gram Sampda App (Y/N) ii. Number of Asset captured iiii. Please mention assets 1, 2, 3, 4. 5.	III. Computer/printer(Y/N) IV. Internet (Y/N) V. Telephone (Y/N) VI. Toilet (CSC/part of Panchayat ghar) (Y/N) VIII. Electricity(Y/N) VIII. Electricity(Y/N) Educational institutes a) Kindergarten b) Primary c) Middle d) High e) Higher Secondary f) College Anganwadi Centre Healthcare facility Bank branch(Y/N) Availability of ATM (Y/N) Rhidmat Center/ CSC (Y/N) Patwar Khana(Y/N) Village Haat (Y/N) Playground(Y/N) Ration shop (Y/N) Government offices- details, whether functional or not Amrit Sarovars – details, location, condition Uniqueness of Panchayat in terms of tourism, culture, heritage, potential, etc 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.	III. Computer / printer (Y/N) IV. Internet (Y/N) V. Telephone (Y/N) VII. Toilet (CSC/part of Panchayat ghar) (Y/N) VIII. Electricity(Y/N) VIII. Electricity(Y/N) VIII. Electricity(Y/N) VIII. Electricity(Y/N) Educational institutes a) Kindergarten b) Primary c) Middle d) High e) Higher Secondary f) College Anganwadi Centre No. of Anganwari Centres No. of Sub centers No of PHCs No. of Sub centers No of PHCs No. of Sub centers No of PHCs No. of Ration Shop Registered beneficiaries of 1. 3.3.5 No. of Anganwari Enrolment No. of Anganwari Centres Enrolment No. of Anganwari Centres Of 1. 2.5 No. of Sub centers No. of PHCs No. of Sub centers No. of PHCs No. of Registered beneficiaries of 1. 3.3.5 No. of Government offices- details, whether functional or not Amrit Sarovars – details, location, condition Uniqueness of Panchayat in terms of tourism, culture, heritage, potential, etc i. Whether Panchayat assets captured on e-Gram Sampda App VIII. Details No. of Anganwari The faruthary of the faruthary of tourism, culture, heritage, potential, etc ii. Whether Panchayat assets captured on e-Gram Sampda App VIII. Marbor of Asset captured iii. Please mention assets 1. 2. 3. 4. 5.	b) New/needing repairs III. Furniture(Y/N) III. Computer/printer(Y/N) IV. Internet (Y/N) V. Telephone (Y/N) V. Telephone (Y/N) VII. Water (Y/N) VIII. Water (Y/N) VIII. Lectricity(Y/N) Educational institutes a) Kindergarten b) Primary c) Middle d) High e) Higher Secondary f) College Anganwadi Centre No. of Anganwari Centres No. of Anganwari Centres No. of sub centers No of PHCS No of PHCS No of PHCS No of Ration Shop Patwar Khana(Y/N) No. of Ration Shop Playground(Y/N) Ration shop (Y/N) No. of Ration Shop No. of Registered beneficiaries No. of Gov Offices D1. 3.3.5 No. of Gov Offices D2. 3.3.5 No. of Gov Offices D3.5 No. of Gov Offices D4. 3.3.5 No. of Gov Offices D5. 3.3.5 No. of Gov Offices D6. 3.3.5 No. of Gov Offices D6. 3.3.5 No. of Gov Offices D7. Agracat D		

Schedule-III
(STATUS OF IMPLEMENTATION OF SCHEMES IN THE PANCHAYAT)

	STATUS OF IMPLE S. NAME OF THE SCHEME NO.	DEPART		TOTAL / TARGET ELIGIBLE BENEFICIARIES/ PERSONS IN THE VILLAGE	BENEFICIARIES WHO AVAILED THE BENEFITS OF THE SCHEME	PENDENCY
	Old Age pension	Social Department	Welfare	114	118	
	1 Widow pension	Social	Welfare	4.0	19	
	The state of the s	Department Social	Welfare	10	00	
18	3 Disability pension	Department Social	Welfare	35	5.5	
1	Status under Stunting Mukt	Department	25/04/3/05			
- 3	Status under wasting Mukt	Social Department	Welfare			-
- 6	Equipment's provided to Specially abled	Social	Welfare			
7	persons(implants, tricycles etc)	IT/ BDO/ CSC		97.	65	
8	- PETTY IN THE TYPE	Agriculture De	partment	126 .	121	
1077		Agriculture De	partment	350	271	
9	The state of the s	Agriculture De	ACCOMMODICAL DE	220	211	
10	A CONTRACTOR OF THE PROPERTY O	Employment	MOTORNACESCE			
11	(PMEGP, Tojasvani, Mumkin, Mission Youth, Himmayat, etc)	Department		-		
12	THE PARTY OF THE PROPERTY OF THE PARTY OF TH	Cooperative Department		-	-	
13	The state of the s	Jal Shakti Dep	artment			
(F)(E)	i. No of Household provided FHTC					
	ii. Har Ghar Jal village(s) certified (No.)			690		
14	No of Households electrified	PDD		0.76		
15	PMAY- Gramin	RDD& PR		20	9.0	
16	SBM-Gramin- IHHL functional (Household	RDD& PR		-5/	2 1	
17	toilets) ODF Plus villages (No)	RDD& PR		NIX		
18				07 10%	15	
30	Targeted Sock pit completed	RDD& PR				
19	JKRLM:	RDD& PR				
	i. Number of Self Help Groups formed			24		
	ii. Number of Households involved			06		
0	Land Passbook Saturation	Revenue Depa		421.	421	
1	Pending Mutations	Revenue Depa	rtment	Nil.		
2	Domicile Certificates	Revenue Depa	rtment	1530	12.2 -	
3	Persons identified drug addicts	BDO/ Sarpano	h		1230	
4	Awareness camps for de-addiction conducted	BDO/ Sarpano	h	NIL		_
5	Drugs Addicts rehabilitated	BDO/ Sarpano	h	N'l;		
5	Golden Health Card under	Health Depart		Hil		
,	Ayushman Bharat Janani suraksha yojana	Learning the shall shall be		1306.	15	
1	Status under Anaemia Mukt	Health Depart		58		
		Health Depart	ment	NIV.	58	-
	Status under Leprosy Mukt	Health Depart	ment	- CONTRACTOR -		
	Number of Ayushman Melas organized at Health & Wellness centres /CHCs under Ayushman Bharat	Health Depart	ment	A11		
	Number of Ayushman Sabas held	North a		NII.	N. A.	
1	Out of School Children brought to Schools	Health Depart		NIR		
	Number of students still out of Schools	Department	Education	NIV.		
		School Department	Education	1		
	Persons educated through bridge courses	School	Education	56		100
Household using clean cooking fuel (LPG) Department FCS & CA				Di Consti		

Schedule-IV (FIELD VISITS IN THE PANCHAYAT)

He	ofth Institutions:	Status
5. No	Particulars	PHC Madory
1	Name of Health Institutions	Private
2	Type of building (Govt./ Private)	only one fraphin is
3	Availability of Staff	only one I my
	a) Doctor	0
	b) Paramedical	No comp held at all
4	No of patients attended during the month	No Medicant avancous
5	Status of medicine availability	in could held at all
6	Special medical camp held, if any	No Company
7	Status of Immunization	Depice Dotton of heeth
8	Participation of health worker in Village	Zero Patricipation of health
	Health and Nutrition Day	La Principal de la Constantina del Constantina de la Constantina d
9	Institutional deliveries in Panchayat	No.
	(Current Year)	
10	Non- Institutional deliveries in Panchayat	NO
	(Current Year)	
11	Other	may a label-ralle
12	Remarks of the Visiting Officer	very poor & appearance
	MITOMATICA AND AND AND AND AND AND AND AND AND AN	very poor & deplorable condition of The PHC was present the PhC was locked by V.O. NO Staff men was Present the PhC was
		what I by V.D. No Staff when
		1 1 1 1 1 1
		was present the ronc was

Particulars	Status
Name of Education Institutions	Greyt middle School Madons.
Type of building (Govt.7 Private)	Grott.
Availability of Staff as per sanctioned strength	03 Posts are vacant.
a) Boys b) Girls	61 Total. (107)
Availability of play ground	Y45-
Availability of drinking water	V es
Availability of electricity	ves
Availability of functional toilets	21 06
Activities undertaken under 'My School My Pride'	cléanines drive, Paintre
Other	
Remarks of the Visiting Officer	performence of the staff was satisfactory but The School lacks the Staff
	Name of Education Institutions Type of building (Govt./ Private) Availability of Staff as per sanctioned strength Enrolment of the School a) Boys b) Girls Availability of play ground Availability of drinking water Availability of electricity Availability of functional toilets Activities undertaken under 'My School My Pride' Other

III. Anganwari Center:

s. No	Particulars	Status
1	Location of Anganwari Center	Near PHE Madorn.
2	Number of children enrolled a) Boys b) Girls	13 Total (25)
3	Status of Building (Private/ Govt.)	Private
4	Availability of Helper/ worker	(Ar Ta Begun helper) No wester
5	Maintenance of record of children	y ies
6	Availability of sufficient ration	YES
7	Availability of timely Ration	1165
8	Availability of Functional toilet	ND:
9	Availability of tap connection	N6-
10	Availability of electricity connection	NO.
11	Number of children stunted	NIL.
12	Number of children wasted	N.I.
13	Any Other	
14	Remarks of the Visiting Officer	Satisfactory.

IV. CAPD Store:

S. No	Particulars	Status
1	Location of CAPD Store	In Lower Dody B. W. NO. 02
2	Government / Private	ANTO Drivate.
3	Name of the dealer (in case of Private)	Mond Irfan. 335
4	No of registered beneficiaries	33.5
5	No of beneficiaries drawing Ration from the store	305
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	Available. Satisfaltory

S. No	/ Extension counter: Particulars	Status
1	Location of Bank/ Extension counter	NIL 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	5
6	Availability of ATM	-
6 7	Any Other	bone
8	Remarks of the Visiting Officer	Need to open The bonus brace. In the Said Panchaget

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 Compruted

Playground: VII. Particulars S. No Not available. Location of Playground 1 Condition of Playground 2 **Utilization of Playground** 3 Need to about ruit & Playground in Pankugut. 4 Any Other Remarks of the Visiting Officer 5

S. No	Particulars	Status
1	Location of Patwar Khana	Tehnologice Dash
2	Government/ Private building	Grovt.
3	Land passbook saturation	421
4	Pending mutations	wil.
5	Any Other	_
6	Remarks of the Visiting Officer	Satisfactory.

5. No	Particulars	Status
1	Location of PMAY house constructed	PMAY house 19
2	Name of the beneficiary	
3	Status of the house (completed/ in-use/ under-construction)	Completed
4	Any Other	
5	Remarks of the Visiting Officer	Contrast actory

Soak pits/Compost pits:

5. No	Particulars	Status
1	Location of Soakpits/ compost pits	In Ward No ob
2	Name of the beneficiaries	Mond Army
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 open the Same

XII. Observation of field officer on basic amenities:

. No	Particulars	Observations
1	Connectivity Road	Good.
2	Transport	Availablenced
3	Electricity	available but to be is
4	Drinking water	Available.
5	Cleanliness	bood
6	Sports facility (Playground)	dil.
7	Any Other	

Schedule-V (AWARENESS/ EVENTS / INAGURATION)

EVENTS / AWARENESS / INAGURATION ORGANIZED DURING THE VISIT OF OFFICER

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

les -

Schedule-VI
(SDG THEME ADOPTED BY THE PANCHAYAT)

S. No	Particulars	Status
1	SDG Theme adopted by the Panchayat	Cheaniness noint ained in the Pantrays
2	Activities undertaken under the Theme (as per instruction manual)	Plantation drive I Lecture on sweet Bhonat musion.
3	Status of activities undertaken	Conducted the althurtes bour
4	Visible impact of the Activities	Satisfactory.
5	Have Gram Panchayat Development Plan (GPDP) prepared and uploaded	prepared but not uploaded
6	How many activities of SDG have been covered under GPDP	NIL.
7	Bottlenecks, if any, faced in the achievement of SDG Theme	NIQ.
8	Remarks of the Visiting Officer on the status SDG Theme	Saturfaltony

Schedule-VII (IMPACT OF B2V1 TO B2V4 PHASES)

S.No	particulars	Status
A	Demands/ G	rievances addressed by the Administration
-	1	Issue related caper Plan 2023-24
	2	Deplorable Condition of PS Tura
	3	Electric Poles are not available
	4	Education by bytem does't work
	5	property becomen of lack of fullity
В	Impact of B2	V1 to B2V4
	1	Public become givare about various
	2	development Schremes of Govt
	3	youth became well aboved about
	4	The Various employment Schilmes
	5	created by the Court
C	Challenges in	the Panchavat
	1	orgut need of Contametron of Panchayet building
	2	to stream live the fundagas work
	3	POD. Diepartment faith to provide
	4	electricity
	5	
D	Suggestions	if any
	1	To maintain to any oneny in the developmental
	2	works of the Paulhayat.
	3	Held to conduct of social
	4	andit once in a financial year
	5	

Chy

Schedule-VIII

i. OV	ERALL PERCEPTION OF	FUNCTIONING OF GOVERNMENT DEPARTMENTS
1	BEST PERFORMING DEPART	MENTS
	1 agricultur	()
	2 Cottolet.	
	3	
2	LEAST RESPONSIVE DEPAR	TMENTS
	1 PDD	
	2 Jal Shaket	1
	3	
FFF	DBACK ON UT INITIATIV	/ES
51.	init: time to	the weaker sections of the
11d	milladives 1	CLEST, TO J.
be	nelicial for 7	The weaker sections of the
-	tu 0. 1/2	ex. it of maximum belief to
De	will f. Leobre	availed make
L	om Take init	at ves schemes. It has rea
7	H + 11	a west addens of society.
te	The overan	arves schemes. It has led upliftment oddens of society.
100		
	NERAL ASSESSMENT OF	Charles
S. No	Particulars	slow working and dead en
1	Any major complaint brought to the notice of the Visiting	good of and and
	Officer	to the Public Problems by PDD.
2	Major/ urgent public demands	Road connectivity from mais
	that was/ were reflected	Kora Comment
	earlier but have not been	youd to moballa Tuhang
	addressed so far:	
3	Overall assessment of the visit	Head verious improvement
	and suggestions:	in The fanchayat not able
	(The visiting officer to ensure that the overall assessment is	a Them object to
	recorded in details along with	anony symmyay ge
	concrete suggestions)	among Them is farehenfat gr
4	Overall Rating of Govt	
11.000	functioning as given by the	08
	panthavat (Scale of 0 to 10)	
5	Certificate from Sarpanch that	
	the diating officer bas stayed	
	in the pancheya to have	0
		Yours
	SARPANCH HALQA LOWER DODAJ-S	CMIZ
		Signature of the Visiting Officer
ignat	ture of Sarpanch	
3	Abdul Rassid	Name Talux Mechanood
	Abaul Rasmol	Hamemann