



Back² Village⁵

Governance at doorsteps

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	Kulbhushan Chandel
2	Designation	Accounts Officer
3	Department	Finance Deptt.
4	Place of posting	Directorate of Economics & Statistics J&K.
5	Mobile No	94192-05484
6	Email ID	kulbhushan0152@gmail.com
7	Home District	Jammu
8	Dates of visit	15 th & 16 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	Lamberi Lower, Rajouri
2	Local Government Directory(LGD) code of the Panchayat	240112
3	Name of CD Block	Lamberi
4	Name of Tehsil	Nowshera
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	03
3	No. of households in the Panchayat	684
4	Population (approx) of the Panchayat	2940

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	Rohit Gupta	AEA	Present	
2	Education	Naresh kumar Raina	Master	P	
3	Food, Civil Supplies and Consumer Affairs	Vijay Kumar	Saleman	P	
4	Forest	Asif Chohan	F/Guard	P	
5	Health and Medical Education	Dr. Pawan Sharma	Medical Officer	P.	
6	ICDS Department	Neelam Kumari	Supervisor	P	
7	Irrigation and Flood Control Department	Amit Sharma	J.E.	P	
8	Jal Shakti Department	—	—	A	
9	Power Development Department	Ayodhya Kumar	JE.	P	
10	Public Works Department	—	—	—	
11	Revenue	Raghubir Singh	Girdharai	P	
12	Rural Development and Panchayat Raj	Govind Mahajan	Secy. Ryt.	P	
13	Skill Development	—	—	—	
14	Social Welfare Department	Anuradha	CT	P	
15	Youth Services and Sports Department	Kiran Bala	REK, PET	P	
16	Others Sheep Husbandry	Mohd Rafi	F/S	P	
17	Animal Husbandry	Preeti Sharma	SA Trainee	P	
18	Dak Bank	Arjun Mali	Manager	P	
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	Govt. building (old)			
	b) New/needing repairs	New in progress			
	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 1-in-progress & 01 Completed			
	VII. Water (Y/N)	yes			
	VIII. Electricity (Y/N)	yes			
2	Educational institutes	No. of Schools	Enrolment	Teacher vacancies	Govt Building/ Private Building
	a) Kindergarten	—	—	—	—
	b) Primary	01	19	1	Govt building (deteriorated)
	c) Middle	01	77	2	Govt Building
	d) High	01	102	2	Govt Building
	e) Higher Secondary	—	—	—	—
	f) College	—	—	—	—
3	Anganwadi Centre	No. of Anganwari Centres	Total Children Enrolled	Helper / Worker vacancies	Govt Building/ Private Building
		04	60	—	Private
4	Healthcare facility	No. of sub centers	No of PHCs	No of health & wellness centers	No of Institute having Govt. building
5	Bank branch (Y/N)	no	1	1	
6	Availability of ATM (Y/N)	no	—	—	—
7	Khidmat Center/ CSC (Y/N)	no	—	—	—
8	Patwar Khana (Y/N)	yes	—	—	—
9	Village Haat (Y/N)	yes	—	—	—
10	Playground (Y/N)	yes	—	—	—
11	Ration shop (Y/N)	No. of Ration Shop	No. of Registered beneficiaries	Connected with online biometric system or not	
		01	2300	2300	
12	Government offices- details, whether functional or not	No. of Govt Offices		Functional	
13	Amrit Sarovars - details, location, condition	Details	Location	Condition	Utilization
			W.NO 9	Satisfactory	yes
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)	yes			
	ii. Number of Asset captured				
	iii. Please mention assets				
	1.	D-Channel			
	2.	Roads			
	3.	Building			
	4.	Tractor Roads			
	5.				
16	List of Incomplete Buildings- names, year of construction	Name	Year of construction		
		—	—		
17	List of Underutilized Buildings- names	Name	Year of construction		
		—	—		

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	113	113	—
2	Widow pension	Social Department Welfare	12	12	—
3	Disability pension	Social Department Welfare	14	14	—
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	yes	yes	—
7	Digital Services provided	IT/ BDO/ CSC			
8	Daksh Kisan	Agriculture Department	12	12	—
9	Kisan credit card	Agriculture Department	540	404	—
10	PM Kisan Samman Nidhi	Agriculture Department			—
11	Employment Saturation (PMEGP, Tejasvani, Mumkin, Mission Youth, Himmayat, etc)	Employment Department	Not present		
12	Primary Agriculture Credit Society (PACS) formation	Cooperative Department	Not present		—
13	JJM Implementation	Jal Shakti Department			
	i. No of Household provided FHTC				
	ii. Har Ghar Jal village(s) certified (No.)				
14	No of Households electrified	PDD	684	684	
15	PMAY- Gramin	RDD& PR	45	40	05 m p r e g r
16	SBM-Gramin- IHHL functional (Household toilets)	RDD& PR	49	41	In progress
17	ODF Plus villages (No)	RDD& PR	01	01	—
18	Targeted Sock pit completed	RDD& PR	127	127	—
19	JKRLM:	RDD& PR			
	i. Number of Self Help Groups formed				
	ii. Number of Households involved				
20	Land Passbook Saturation	Revenue Department	—	—	—
21	Pending Mutations	Revenue Department	—	—	—
22	Domicile Certificates	Revenue Department	7510	7060	Not applied
23	Persons identified drug addicts	BDO/ Sarpanch	—	—	—
24	Awareness camps for de-addiction conducted	BDO/ Sarpanch	06	06	—
25	Drugs Addicts rehabilitated	BDO/ Sarpanch	—	—	—
26	Golden Health Card under Ayushman Bharat	Health Department	5610	5090	—
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	15	15	—
31	Number of Ayushman Sabas held	Health Department	—	—	—
32	Out of School Children brought to Schools	School Department Education	15	10	Migration
33	Number of students still out of Schools	School Department Education	NIL	NIL	NIL
34	Persons educated through bridge courses	School Department Education	—	—	—
35	Household using clean cooking fuel (LPG)	FCS & CA	—	—	—

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Schedule-IV (FIELD VISITS IN THE PANCHAYAT)

I. Health Institutions:

S. No	Particulars	Status
1	Name of Health Institutions	Subbay Health Centre Lamai-Lowee
2	Type of building (Govt./ Private)	
3	Availability of Staff a) Doctor b) Paramedical	01 06
4	No of patients attended during the month	237
5	Status of medicine availability	Yes
6	Special medical camp held, if any	Yes every Saturday
7	Status of Immunization	Yes done Twice in 2 months
8	Participation of health worker in Village Health and Nutrition Day	Yes
9	Institutional deliveries in Panchayat (Current Year)	Yes
10	Non- Institutional deliveries in Panchayat (Current Year)	NIL
11	Other	NIL
12	Remarks of the Visiting Officer	Satisfactory

II. Education Institutions:

S. No	Particulars	Status
1	Name of Education Institutions	P/S, M/S, GHS Lamai
2	Type of building (Govt./ Private)	Govt.
3	Availability of Staff as per sanctioned strength	01 in PS & 2 in GHS Teachers required
4	Enrolment of the School a) Boys b) Girls	GHS PS 20 19 82
5	Availability of play ground	Yes
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'	Yes
10	Other	Yes
11	Remarks of the Visiting Officer	Satisfactory

III. Anganwari Center:

S. No	Particulars	Status
1	Location of Anganwari Center	Lambaji Lane, N. NO 2, 4, 7 & 9
2	Number of children enrolled	
	a) Boys	37
	b) Girls	34
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	Yes
10	Availability of electricity connection	Yes
11	Number of children stunted	No
12	Number of children wasted	No
13	Any Other	
14	Remarks of the Visiting Officer	Satisfactory

IV. CAPD Store:

S. No	Particulars	Status
1	Location of CAPD Store	Near Police Station Lambaji
2	Government / Private	Govt
3	Name of the dealer (in case of Private)	Vijay Kumar
4	No of registered beneficiaries	2300
5	No of beneficiaries drawing Ration from the store	1900
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

V. Bank/ Extension counter:

S. No	Particulars	Status
1	Location of Bank/ Extension counter	Not exist in this Panchayat
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	One NO JK Bank Branch requiring

VI. Amrit Sarovar:

S. No	Particulars	Status
1	Location of Amrit Sarovar	N. No 9 Lambhari
2	Condition of Amrit Sarovar	Satisfactory
3	Details of repair undertaken, if any	Nil
4	Utilization of Amrit Sarovar	Yes for cattle
5	Any Other	—
6	Remarks of the Visiting Officer	Satisfactory

VII. Playground:

S. No	Particulars	Status
1	Location of Playground	N. No 9 Lambhari
2	Condition of Playground	Good
3	Utilization of Playground	Sports activities,
4	Any Other	—
5	Remarks of the Visiting Officer	Satisfactory

VIII. Partwar Khana:

S. No	Particulars	Status
1	Location of Partwar Khana	N. No. 6 Lambhari
2	Government/ Private building	Govt.
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	H.NO 4 & H.NO 8 Lambri Lower
2	Name of the beneficiary	Moni Devi W/o Satpal & Munshi Ram
3	Status of the house (completed/ in-use/ under-construction)	Completed & in use
4	Any Other	
5	Remarks of the Visiting Officer	Grat. furnished done.

X. Soak pits/ Compost pits:

S. No	Particulars	Status
1	Location of Soakpits/ compost pits	H.NO 8 & 6 at Lambri
2	Name of the beneficiaries	Munshi Ram
3	Status of the Soakpits/ compost pits (completed/ in-use/ under-construction)	Under Construction
4	Any Other	—
5	Remarks of the Visiting Officer	work in progress.

XI. Khidmat Center / CSC:

S. No	Particulars	Status
1	Location of Khidmat Center/ CSC counter	not exist.
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	Requires in Dist Lambri Strongly recommended

XII. Observation of field officer on basic amenities:

S. No	Particulars	Observations
1	Connectivity Road	All weather Road (need repair)
2	Transport	yes
3	Electricity	yes
4	Drinking water	yes
5	Cleanliness	yes
6	Sports facility (Playground)	yes
7	Any Other	no

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	Yes
	2. Skits, Songs, Dramas	Yes
	3. Local Folk programme / Show	Yes
	4. Discussions with PRI and Senior citizens	Yes
	5. Exhibitions	—
B	Sports Activities	
	1. Sports Event	Yes
	2. Distribution of sports kit	Yes
C	Inaugurations (If any)	
	PMAY house	Yes
	Segregation Sheds	Yes
	Amrit Sarovar	Yes
	JJM Assets	Yes
	Compost/ Soak Pits	Yes
	PMGSY / MGNREGA works	Yes
	Any other	
D	Distribution of certificates	
	Self Employment Schemes	—
	Land Pass books	—
	Any other	—
E	Awareness generation on digital services, transparency, Corruption Free, Nasha Mukh Bharat, Viksit Bharat(Mobile Van) and Flagship Schemes given in the instruction manual	Yes

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Schedule-VI
(SDG THEME ADOPTED BY THE PANCHAYAT)

S. No	Particulars	Status
1	SDG Theme adopted by the Panchayat	① Water Sufficient village -(77M) ② Green & Clean Village (80M)
2	Activities undertaken under the Theme (as per instruction manual)	In Progress
3	Status of activities undertaken	In Progress
4	Visible impact of the Activities	To some extent.
5	Have Gram Panchayat Development Plan (GDP) prepared and uploaded	Yes
6	How many activities of SDG have been covered under GDP	—
7	Bottlenecks, if any, faced in the achievement of SDG Theme	Collection of funds under Door & Door Schemes
8	Remarks of the Visiting Officer on the status SDG Theme	Impact is visible but further improvement is required.

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Schedule-VII
(IMPACT OF B2V1 TO B2V4 PHASES)

S. No	Particulars	Status
A	Demands/ Grievances addressed by the Administration	
1	Electricity Poles/ wires Installation in Project	
2	New Permanent Wait List Prepared	
3	Transformers installed	
4	Hand Pump installed	
5	40 Solar Street Lights installed (6) Community Hall Construction	
B	Impact of B2V1 to B2V4	
1	Electricity Poles/Wires Installed	
2	Community Hall Constructed	
3	Transformers installed	
4	Solar lights installed	
5	Awards Blue wait list prepared.	
C	Challenges in the Panchayat	
1	Needs to improve infrastructure Electricity	PHE, PWD, LDD, Jm
2	Needs to Construct new building for SDO office	
3	Improvement required in TIL Schemes.	
4		
5		
D	Suggestions if any	
1	Procurement of big size dustbins under SPN	
2	08 CSC requires for each Panchayat	
3	Shortage of staff in GPS, BHA, Bhamana & Repair of building	
4	Repair of School buildings (i) GHS (ii) GMS (iii) GPS in the Ppt	
5	40 Solar Street light required.	Sanction

06 of Handpump required.

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Schedule-VIII

i. OVERALL PERCEPTION OF FUNCTIONING OF GOVERNMENT DEPARTMENTS

1 BEST PERFORMING DEPARTMENTS		
1		Rural Development Department.
2		Agriculture Deptt.
3		Social Welfare/ ICDS Deptt.
2 LEAST RESPONSIVE DEPARTMENTS		
1		PHE Deptt.
2		Irrigation/ Flood Control Deptt.
3		

ii. FEEDBACK ON UT INITIATIVES

During the U.T. Govt, The Public is well aware of all development activities, Schemes launched by the Govt Depts. Such as Road Connectivity, Power & water facilities to the public. Further, benefits of other schemes to women/ social caste/ SC/ST/ houseless have been provided to the public by the concerned departments.

iii. GENERAL ASSESSMENT OF THE VISTING OFFICER

S. No	Particulars	Status
1	Any major complaint brought to the notice of the Visiting Officer	MGNREGA Material Liability for the year 2016-17 & 2017-18
2	Major/ urgent public demands that was/ were reflected earlier but have not been addressed so far:	Immediate repairs/ renovations of Govt School Buildings in the Panchayat Lambhari.
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 are availing benefits under major Govt Schemes except. Poor water supply by the PHE Deptt. in the Panchayat Lambhari.
4	Overall Rating of Govt functioning as given by the Panchayat (Scale of 0 to 10)	08
5	Certificate from Sarpanch that the visiting officer has stayed in the panchayat for 2 days	Yes Stayed for 02 days in the Panchayat Lambhari Lower.

Signature of Sarpanch

Name.....
VIJAY KUMAR
Sarpanch
Pvt. Halqa Lambhari, Lower

Signature of the Visiting Officer

Name.....
Kulbhushan Chandel
A.O.