



# Back<sup>2</sup> Village<sup>5</sup>

**Governance at doorsteps**

**7<sup>th</sup> to 16<sup>th</sup> 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	Sham Lal
2	Designation	AP
3	Department	Higher Education Department
4	Place of posting	C.D.C., Sunderbani
5	Mobile No	9906906032
6	Email ID	shamlal10121988@gmail.com
7	Home District	Reasi
8	Dates of visit	15/11/2023 to 16/11/2023

## 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	Upper Lambhari
2	Local Government Directory(LGD) code of the Panchayat	001584 240111
3	Name of CD Block	Lambhari
4	Name of Tehsil	Howkhasa
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	352
4	Population (approx) of the Panchayat	1657

# 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	Vishal Tanhas	AO	Present	Vishal
2	Education	Shabir Ahmad	Tr.	Present	Shabir
3	Food, Civil Supplies and Consumer Affairs	Nasir Ahmad	Deputy	Present	Nasir
4	Forest	Asif chohan	FGD	Present	Asif
5	Health and Medical Education				
6	ICDS Department				
7	Irrigation and Flood Control Department				
8	Jal Shakti Department				
9	Power Development Department	Mahinder Singh	Line Bill	P	
10	Public Works Department				
11	Revenue	Rajesh Singh	Girdhar	P	Rajesh
12	Rural Development and Panchayat Raj (RRRM)	Jinder Datta	Mobilizer	P	Jinder
13	Skill Development				
14	Social Welfare Department				
15	Youth Services and Sports Department	Rohit Chandel (PET)	PET.	P	Rohit
16	Others				
17	Sheep Husbandry	Mohd Rafi	F/S	Present	Mohd Rafi
18	Animal Husbandry	Jagmeet Singh	VP	Present	Jagmeet Singh
19	RDD & PR	Bishan Lal	APP	Present	Bishan Lal
20	JHK Bank, Lambert	Hemant Bati	Bank Manager	Present	Hemant Bati



# QUESTIONNAIRE FOR B2V5

## Schedule-II

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

1	Infrastructure of Panchayat Ghar	Work under progress			
	a) Govt. building/private	Yes			
	b) New/needing repairs	Yes			
	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)	No			
2	Educational institutes	No. of Schools	Enrolment	Teacher vacancies	Govt Building/ Private Building
	a) Kindergarten	NIL	NIL	NIL	NIL
	b) Primary	3	72	08	Govt Bldg (04)
	c) Middle	01	73	6	Govt Bldg
	d) High	NIL			
	e) Higher Secondary	NIL	NIL	NIL	NIL
	f) College	NIL	NIL	NIL	NIL
3	Anganwadi Centre	No. of Anganwari Centres	Total Children Enrolled	Helper / Worker vacancies	Govt Building/ Private Building
		4	75	08	Private Bldg
4	Healthcare facility	No. of sub centers	No of PHCs	No of health & wellness centers	No of Institute having Govt. building
		NIL	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)	No. of Ration Shop	No. of Registered beneficiaries	Connected with online biometric system or not	
		01	516	Yes	
12	Government offices- details, whether functional or not	No. of Govt Offices	Functional		
13	Amrit Sarovars - details, location, condition	Details	Location	Condition	Utilization
		-	Chamrasan	good	-
14	Uniqueness of Panchayat in terms of tourism, culture, heritage, potential, etc	Plassi Kullu			
15	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.				
16	List of Incomplete Buildings- names, year of construction	Name	Year of construction		
		Panchayat Chhat	2020		
17	List of Underutilized Buildings- names	Name	Year of construction		
		NIL	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	127	127	NA
2	Widow pension	Social Department Welfare	14	14	NA
3	Disability pension	Social Department Welfare	42	42	NA
4	Status under Stunting Mukht	Social Department Welfare	Nil	Nil	Nil
5	Status under wasting Mukht	Social Department Welfare	Nil	Nil	Nil
6	Equipment's provided to Specially abled persons( implants, tricycles etc)	Social Department Welfare	Nil	Nil	Nil
7	Digital Services provided	IT/ BDO/ CSC	-	-	-
8	Daksh Kisan	Agriculture Department	Nil	-	-
9	Kisan credit card	Agriculture Department	297	271	not interested
10	PM Kisan Samman Nidhi	Agriculture Department	101	27	ineligible
11	Employment Saturation (PMEGP, Tejasvani, Mumkin, Mission Youth, Himmat, etc)	Employment Department	-	-	-
12	Primary Agriculture Credit Society (PACS) formation	Cooperative Department	-	-	-
13	JJM Implementation	Jal Shakti Department	Nil	Nil	work under progress
	i. No of Household provided FHTC		-	-	-
	ii. Har Ghar Jal village(s) certified (No.)		-	-	-
14	No of Households electrified	PDD	100%	-	-
15	PMAY- Gramin	RDD& PR	-	-	-
16	SBM-Gramin- IHHL functional (Household toilets)	RDD& PR	-	-	-
17	ODF Plus villages (No)	RDD& PR	-	-	-
18	Targeted Sock pit completed	RDD& PR	-	-	-
19	JKRLM:	RDD& PR	-	-	-
	i. Number of Self Help Groups formed		-	-	-
	ii. Number of Households involved		-	-	-
20	Land Passbook Saturation	Revenue Department	280	270	Consolidation and
21	Pending Mutations	Revenue Department	Nil	Nil	Nil
22	Domicile Certificates	Revenue Department	1906	1790	Not applied
23	Persons identified drug addicts	BDO/ Sarpanch	Nil	Nil	-
24	Awareness camps for de-addiction conducted	BDO/ Sarpanch	-	-	-
25	Drugs Addicts rehabilitated	BDO/ Sarpanch	-	-	-
26	Golden Health Card under Ayushman Bharat	Health Department	625	600	Technical Error
27	Janani suraksha yojana	Health Department	16	12	Technical Error
28	Status under Anaemia Mukht	Health Department	Nil	Nil	Nil
29	Status under Leprosy Mukht	Health Department	Nil	Nil	Nil
30	Number of Ayushman Melas organized at Health & Wellness centres /CHCs under Ayushman Bharat	Health Department	-	-	-
31	Number of Ayushman Sabas held	Health Department	-	-	-
32	Out of School Children brought to Schools	School Department Education	Nil	-	-
33	Number of students still out of Schools	School Department Education	Nil	-	-
34	Persons educated through bridge courses	School Department Education	Nil	-	-
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	
2	Type of building (Govt./ Private)	Not Available
3	Availability of Staff a) Doctor b) Paramedical	
4	No of patients attended during the month	NA
5	Status of medicine availability	NA
6	Special medical camp held, if any	NA
7	Status of Immunization	NA
8	Participation of health worker in Village Health and Nutrition Day	NA
9	Institutional deliveries in Panchayat (Current Year)	NA
10	Non- Institutional deliveries in Panchayat (Current Year)	NA
11	Other	
12	Remarks of the Visiting Officer	

## II. Education Institutions:

S. No	Particulars	Status
1	Name of Education Institutions	Govt. Middle School Dargan
2	Type of building (Govt./ Private)	Govt
3	Availability of Staff as per sanctioned strength	06
4	Enrolment of the School a) Boys — 29 b) Girls — 44	Totals: 73.
5	Availability of play ground	No
6	Availability of drinking water	No
7	Availability of electricity	Yes
8	Availability of functional toilets	No
9	Activities undertaken under 'My School My Pride'	Yes.
10	Other	
11	Remarks of the Visiting Officer	There is requirement of Ground leveling.

### III. Anganwari Center:

S. No	Particulars	Status
1	Location of Anganwari Center	
2	Number of children enrolled a) Boys b) Girls	22.
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	No
10	Availability of electricity connection	No
11	Number of children stunted	Yes
12	Number of children wasted	No
13	Any Other	No
14	Remarks of the Visiting Officer	Functioning Anganwari Center

### IV. CAPD Store: / Ration Shop

S. No	Particulars	Status
1	Location of CAPD Store	Phase II / Govt.
2	Government / Private	Private
3	Name of the dealer (in case of Private)	Narayan Singh
4	No of registered beneficiaries	516
5	No of beneficiaries drawing Ration from the store	All
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	Functioning

V. Bank/ Extension counter:

S. No	Particulars	Status
1	Location of Bank/ Extension counter	
2	No of Accounts in the branch	NOT Available
3	No of persons applied under various self-employment schemes	N/A
4	No of cases sanctioned under various self-employment schemes	N/A
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	No Bank in Panchayat

VI. Amrit Sarovar:

S. No	Particulars	Status
1	Location of Amrit Sarovar	Chasmara water 2
2	Condition of Amrit Sarovar	Good
3	Details of repair undertaken, if any	N/A
4	Utilization of Amrit Sarovar	Yes
5	Any Other	
6	Remarks of the Visiting Officer	Conflet of

VII. Playground:

S. No	Particulars	Status
1	Location of Playground	NOT Available
2	Condition of Playground	-
3	Utilization of Playground	-
4	Any Other	-
5	Remarks of the Visiting Officer	There is need of Playground in Panchayat

VIII. Partwar Khana:

S. No	Particulars	Status
1	Location of Patwar Khana	Not Available
2	Government/ Private building	-
3	Land passbook saturation	Nil
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	
2	Name of the beneficiary	Dhangley
3	Status of the house (completed/ in-use/ under-construction)	Mohd Bhutor
4	Any Other	Completed
5	Remarks of the Visiting Officer	Completed Satisfactorily

## X. Soak pits/ Compost pits:

S. No	Particulars	Status
1	Location of Soakpits/ compost pits	
2	Name of the beneficiaries	Ward No-3
3	Status of the Soakpits/ compost pits (completed/ in-use/ under-construction)	Mohd Asraf
4	Any Other	Completed
5	Remarks of the Visiting Officer	Completed

## XI. Khidmat Center / CSC:

S. No	Particulars	Status
1	Location of Khidmat Center/ CSC counter	NA
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	-

## XII. Observation of field officer on basic amenities:

S. No	Particulars	Observations
1	Connectivity Road	3 roads are not connected with road.
2	Transport	Not Available
3	Electricity	Shortage of Power
4	Drinking water	Not Available
5	Cleanliness	-
6	Sports facility (Playground)	Not Available
7	Any Other	-

# 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	
	2. Skits, Songs, Dramas	
	3. Local Folk programme / Show	yes
	4. Discussions with PRI and Senior citizens	yes
	5. Exhibitions	yes
B	Sports Activities	
	1. Sports Event	
	2. Distribution of sports kit	yes
C	Inaugurations (If any)	
	PMAY house	visited/checked
	Segregation Sheds	
	Amrit Sarovar	visited
	JJM Assets	visited
	Compost/ Soak Pits	visited/checked
	PMGSY / MGNREGA works	visited/checked
	Any other	
D	Distribution of certificates	
	Self Employment Schemes	yes
	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



## QUESTIONNAIRE FOR B2V5

Schedule-VI  
(SDG THEME ADOPTED BY THE PANCHAYAT)

S. No	Particulars	Status
1	SDG Theme adopted by the Panchayat	
2	Activities undertaken under the Theme (as per instruction manual)	
3	Status of activities undertaken	
4	Visible impact of the Activities	
5	Have Gram Panchayat Development Plan (GPDP) prepared and uploaded	
6	How many activities of SDG have been covered under GPDP	
7	Bottlenecks, if any, faced in the achievement of SDG Theme	
8	Remarks of the Visiting Officer on the status SDG Theme	

# QUESTIONNAIRE FOR B2V5

Schedule-VII  
(IMPACT OF B2V1 TO B2V4 PHASES)

S. No	Particulars	Status
A	Demands/ Grievances addressed by the Administration	
1	House constructed under PMAY/Awas	flw
2	Water tank/well constructed	
3		
4		
5		
B	Impact of B2V1 to B2V4	
1	GPDI is downward with PRTS	
2	Common masses feels that Govt not	near doors steps
3		
4		
5		
C	Challenges in the Panchayat	
1	Problem in construction of Roads due to	forest land/area
2		
3	Non-Availability of water supply	
4	in 04 wards of Palsi hills/area	upper
5		lower
D	Suggestions if any	
1	1-priority should be given to water	
2	supply/drainage under pipeline water	
3	at Palsi hills area	
4		
5		



# QUESTIONNAIRE FOR B2V5

Schedule-VIII

## i. OVERALL PERCEPTION OF FUNCTIONING OF GOVERNMENT DEPARTMENTS

1	BEST PERFORMING DEPARTMENTS
1	Agriculture Department
2	School Education
3	RDD
2	LEAST RESPONSIVE DEPARTMENTS
1	Sanitation / PHE
2	
3	

## ii. FEEDBACK ON UT INITIATIVES

## iii. GENERAL ASSESSMENT OF THE VISITING OFFICER

S. No	Particulars	Status
1	Any major complaint brought to the notice of the Visiting Officer	Non-Availability of Drinking water
2	Major/ urgent public demands that was/ were reflected earlier but have not been addressed so far:	Drinking water
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)	Upper Lamberi Panchayat at Panch problem of Road Connectivity, non-Availability of clean drinking water
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	

Signature of Sarpanch

Name: SARPANCH  
NAZIR SULTAN  
Pyl. Lamberi-Upper

Signature of the Visiting Officer

Name: Prof. Sham Lal