



Governance at doorsteps

8th to 16th NOVEMBER 2023.

QUESTIONNAIRE FOR B2V5

Schedule-I (A)

(Details of Reporting Officer and Reporting Panchayat)

A. Details of Reporting Officer:

S.No	Particulars	
1	Name	Bashir Ahmad P.N
2	Designation	Principal
3	Department	Education
4	Place of posting	B.M.H.S.S. Lalpora Ldab.
5	Mobile No	7006523619
6	Email ID	093044130@gmail.com
7	Home District	Rupnagar
8	Dates of visit	10/11/2023 - 11/11/2023

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	Diver 'B'
2	Local Government Directory(LGD) code of the Panchayat	239219
3	Name of CD Block	Lalpora Sogam
4	Name of Tehsil	Sogam
5	Name of District	Rupnagar

∴ Panchayat Profile:

S.No	Particulars	
1	No. of revenue villages in the Panchayat	01
2	No. of hamlets in the Panchayat	01
3	No. of households in the Panchayat	450
4	Population (approx) of the Panchayat	4200

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	Karim Ahmad	Helper	Present	-
2	Education	Gh. Mohd Khan	Teacher	do	-
3	Food, Civil Supplies and Consumer Affairs	Mohd Anwar	Store Keeper	do	-
4	Forest				
5	Health and Medical Education	Shah Hussain	MPHW	do	
6	ICDS Department	Shameema	Supervisor	do	
7	Irrigation and Flood Control Department				
8	Jal Shakti Department	Gh. Nabi Mir	ALM	do	
9	Power Development Department	Mohd. Mubashir	Line man	do	
10	Public Works Department	Nalli Mohd	Supervisor	do	
11	Revenue	Fazal Ahmad	Patwari	do	
12	Rural Development and Panchayat Raj	Ab. Rayoon	VH (Sec. Panchayat)	do	
13	Skill Development				
14	Social Welfare Department				
15	Youth Services and Sports Department	Mohd. Saman	PEM	do	
16	Others				
17	C.D.D.M.	Shahzad	Anganwadi worker	do	
18	Agriculture	Mubashir Ah.	Hd. To C. 3rd	do	
19	C.D.D.M.	Ab. Rayoon	Anganwadi worker	do	
20	do	Hussaina	do	do	

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			
	b) New/need repairs	need repairs			
	II. Furniture (Y/N)	yes			
	III. Computer/printer (Y/N)	yes			
	IV. Internet (Y/N)	yes			
	V. Telephone (Y/N)	yes			
	VI. Toilet (CSC/part of panchayat ghar) (Y/N)	yes			
	VII. Water (Y/N)	yes			
	VIII. Electricity (Y/N)	yes			
2	Educational institutes	No. of Schools	Enrollment	Teacher vacancies	Govt Building/ Private Building
	a) Kindergarten	01	77	02	Govt Building
	b) Primary	02	234	12	Govt Building
	c) Middle	01	150	—	Govt Building
	d) High	—	—	—	—
	e) Higher Secondary	—	—	—	—
	f) College	—	—	—	—
3	Anganwadi Centre	No. of Anganwadi Centres	Total Children Enrolled	Helper / Worker vacancies	Govt Building/ Private Building
		07	260	—	Private Building
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)	yes			
6	Availability of ATM (Y/N)	no			
7	Khidmat center/ CSC (Y/N)	yes			
8	Patwarkhana (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	
		No	450	yes	
12	Government offices- details, whether functional or not	No. of Govt Offices	Functional		
		01	01		
13	Amrit Sarovars - details, location, condition	Details	Location	Condition	Utilization
		01	DIVER B	STEEL	OK
14	Uniqueness of Panchayat in terms of tourism, culture, heritage, potential, etc	—			
15	i. Whether Panchayat assets captured on e-Gram SampdaApp (Y/N)	yes			
	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		
		—			
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			
2	Widow pension	Social Department Welfare			
3	Disability pension	Social Department Welfare			
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, bicycles etc)	Social Department Welfare			
7	Digital Services provided	IT / BDO / CSC			
8	Daksh Kisan	Agriculture Department	140	140	
9	Kisan credit card	Agriculture Department	346	60	
10	PM Kisan Sammanidhi	Agriculture Department	346 -	65	
11	Employment Saturation (PMEGP, Tejaswan, Munkim, Mission Youth, Himayat, etc)	Employment Department			
12	Primary Agriculture Credit Society (PACS) formation	Cooperative Department			
13	JJM Implementation	Jai Shakti Department			
	I. No of Household provided FHC		100		
	II. Har Ghar Jal village(s) certified (No.)		Not available		
14	No of Households electrified	PDD	450		
15	PMAY- Gramin	RDD & PR	10		
16	SBM Gramin- IHHL functional (Household toilets)	RDD & PR	500		
17	ODF Plus villages (No)	RDD & PR	yes		
18	Targeted Sukh pr completed	RDD & PR	100%		
19	JHRLM:	RDD & PR			
	I. Number of Self Help Groups formed		05		
	II. Number of Households involved		150		
20	Land Passbook Saturation	Revenue Department	320		
21	Pending Mutations	Revenue Department			
22	Domicile Certificates	Revenue Department	90%		
23	Persons identified drug addicts	BDO / Sarpanch			
24	Awareness camps for de-addiction conducted	BDO / Sarpanch	05		
25	Drugs Addicts rehabilitated	BDO / Sarpanch			
26	Golden Health Card under Ayushman Bharat	Health Department	90%		
27	Janani suraksha yojana	Health Department	100%		
28	Status under Anaemia Mukht	Health Department	95%		
29	Status under Leprosy Mukht	Health Department	100%		
30	Number of Ayushman Melas organized at Health & Wellness centres / CHCs under Ayushman Bharat	Health Department	05		
31	Number of Ayushman Sabas held	Health Department	06		
32	Out of School Children brought to Schools	School Education Department	25		
33	Number of students still out of Schools	School Education Department	N/A		
34	Persons educated through bridge courses	School Education Department			
35	Household using clean cooking fuel (LPG)	FCS & CA	100%		

QUESTIONNAIRE FOR B2V5

Schedule-IV
(FIELD VISITS IN THE PANCHAYAT)

I. Health Institutions:

S. No	Particulars	Status
1	Name of Health Institutions	NT PHC Diver
2	Type of building (Govt./ Private)	Govt.
3	Availability of Staff a) Doctor b) Paramedical	nil Dental Surgeon = 04
4	No of patients attended during the month	750
5	Status of medicine availability	yes
6	Special medical camp held, if any	yes
7	Status of Immunization	4 Session/month
8	Participation of health worker in Village Health and Nutrition Day	4 Session/month
9	Institutional deliveries in Panchayat (Current Year)	Zero
10	Non- Institutional deliveries in Panchayat (Current Year)	Zero
11	Other	nil
12	Remarks of the Visiting Officer	Satisfactory.

II. Education Institutions:

S. No	Particulars	Status
1	Name of Education Institutions	PS Chhapra Mithila, UPS Girls Diver
2	Type of building (Govt./ Private)	4 Mts Diver / UPS Alampur
3	Availability of Staff as per sanctioned strength	22
4	Enrolment of the School a) Boys b) Girls	134 250
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	
11	Remarks of the Visiting Officer	Satisfactory

III. Anganwari Center:

S. No	Particulars	Status
1	Location of Anganwari center	District B ³
2	Number of children enrolled a) Boys b) Girls	95 165
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	-
12	Number of children wasted	-
13	Any Other	-
14	Remarks of the Visiting Officer	Satisfactory.

IV. CAPD Store:

S. No	Particulars	Status
1	Location of CAPD Store	yes
2	Government / Private	Private
3	Name of the dealer (in case of Private)	Mohd Anwar Khan
4	No of registered beneficiaries	4500
5	No of beneficiaries drawing Ration from the store	4200
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	Yes Dives maa
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	

VI. Amrit Sarovar:

S. No	Particulars	Status
1	Location of Amrit Sarovar	Dives B
2	Condition of Amrit Sarovar	satisfactory
3	Details of repair undertaken, if any	Needs improvement
4	Utilization of Amrit Sarovar	Yes
5	Any Other	
6	Remarks of the Visiting Officer	satisfactory (needs repair/improvement)

VII. Playground:

S. No	Particulars	Status
1	Location of Playground	—
2	Condition of Playground	—
3	Utilization of Playground	—
4	Any Other	—
5	Remarks of the Visiting Officer	Needs more play ground

VIII. Partwarkhana:

S. No	Particulars	Status
1	Location of Partwarkhana	Dives B
2	Government/ Private building	Govt Panchayatghar
3	Land passbook saturation	Govt
4	Pending mutations	Nil
5	Any Other	
6	Remarks of the Visiting Officer	

K. PMAY house:

S. No	Particulars	Status
1	Location of PMAY house constructed	Drone D
2	Name of the beneficiary	10 under construction (not attached)
3	Status of the house (completed/ in-use/ under-construction)	Nil / Nil / 10
4	Any Other	Nil
5	Remarks of the Visiting Officer	

X. Soak pits/Compost pits:

S. No	Particulars	Status
1	Location of Soakpits/ compost pits	13
2	Name of the beneficiaries	13
3	Status of the Soakpits/ compost pits (completed/ in-use/ under-construction)	complete / in use
4	Any Other	—
5	Remarks of the Visiting Officer	satisfactory

XI. Khidmatcenter / CSC:

S. No	Particulars	Status
1	Location of Khidmatcenter/ CSC counter	Drone D
2	No of online services provided by the CSC	52
3	No of persons approached for services	60/0
4	Any Other	—
5	Remarks of the Visiting Officer	satisfactory

XII. Observation of field officer on basic amenities:

S. No	Particulars	Observations
1	Connectivity Road	100%
2	Transport	100%
3	Electricity	100%
4	Drinking water	100%
5	Cleanliness	100%
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	yes
	2. Skits, Songs, Dramas	yes
	3. Local Folk programme / Show	yes
	4. Discussions with PRI and Senior citizens	yes
	5. Exhibitions	no
B	Sports Activities	
	1. Sports Event	yes
	2. Distribution of sports kit	no
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	64%
	Any other	
E	Awareness generation on digital services, transparency, Corruption Free, NashaMukt 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	To end poverty, hunger, AIDS & discrimination against women & girls.
2	Activities undertaken under the Theme (as per instruction manual)	Seminars, Symposium & other awareness programs
3	Status of activities undertaken	Remarkable
4	Visible impact of the Activities	Remarkable
5	Have Gram Panchayat Development Plan (GPDP) prepared and uploaded	yes
6	How many activities of SDG have been covered under GPDP	07
7	Bottlenecks, if any, faced in the achievement of SDG Theme	Non cooperative of general public
8	Remarks of the Visiting Officer on the status SDG Theme	Satisfactory.

QUESTIONNAIRE FOR B2V5

Schedule-VII
(IMPACT OF B2V1 TO B2V4 PHASES)

S. No	Particulars	Status
A	Demands/ Grievances addressed by the Administration	
1	Funds released for	
2	various activities in time.	
3		
4		
5		
B	Impact of B2V1 to B2V4	
1	Pace of completion of work	
2	increased.	
3	Discipline in completion of	
4	different works	
5	Acquisition of various Schemes	
C	Challenges in the Panchayat	
1	Lack of infrastructure &	
2	govt contribution	
3		
4		
5		
D	Suggestions if any	
1	Funds be released in	
2	due course of time & avoid	
3	hampering in completion of Development	
4	works	
5		

QUESTIONNAIRE FOR B2V5

Schedule-VIII

i. OVERALL PERCEPTION OF FUNCTIONING OF GOVERNMENT DEPARTMENTS

1	BEST PERFORMING DEPARTMENTS
1	Education
2	PHE, PDD, RDD
3	Health
2	LEAST RESPONSIVE DEPARTMENTS
1	Social welfare department,
2	Agriculture, Horticulture
3	P. & B

ii. FEEDBACK ON UT INITIATIVES

The UT is progressing by leaps & bounds

iii. GENERAL ASSESSMENT OF THE VISITING OFFICER

S. No	Particulars	Status
1	Any major complaint brought to the notice of the Visiting Officer	Accommodation problem - UPS girls' Drai B
2	Major/ urgent public demands that was/ were reflected earlier but have not been addressed so far:	PHE, Electricig
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)	One plan for Panchayat made but because of lack of funds, most of the work remain untouched.
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	certified that the visiting officer stayed in the panchayat for 2 days & one night.

Signature of Sarpanch
Gh. Ahmad Chopan
Name.....
Pvt. Halqa DNER-B.....

Signature of the Visiting Officer

Name.....