



Governance at doorsteps

Madran 'B'

(08-Nov & 09 Nov
2023)

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	ALTAF MEHMOOD
2	Designation	Divisional Manager J&K FDC Ganderal
3	Department	Jand K Forest Dev. Corporation
4	Place of posting	J&K FDC Ext/Sales Division Ganderal
5	Mobile No	70066/0012
6	Email ID	altafmehmood73@gmail.com
7	Home District	Budgam
8	Dates of visit	08-09 NOV & 09 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	Madvan-'B'
2	Local Government Directory(LGD) code of the Panchayat	242679
3	Name of CD Block	Hayin
4	Name of Tehsil	Hayin
5	Name of District	Bandipora.

C. Panchayat Profile:

S.No	Particulars	
1	No. of revenue villages in the Panchayat	01
2	No. of hamlets in the Panchayat	11 (Eleven)
3	No. of households in the Panchayat	385
4	Population (approx) of the Panchayat	3812

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	Md. Magbool Ganai	JAO	Present	
2	Education	Ajiz Ahmad	Teacher		
3	Food, Civil Supplies and Consumer Affairs			Not Present	
4	Forest	Jawaid Ah. Rather	Forest guard	Present	
5	Health and Medical Education	Dr. Suhail	CHO	Present	
6	ICDS Department	Sameena Bano	AWW	Present	
7	Irrigation and Flood Control Department	Shaukat Ah. Shah	Works supervisor	Present	
8	Jal Shakti Department	Irshad Ah. Khan	Ast. line man	Present	
9	Power Development Department	Fayaz Ah. Daw	line man	Present	
10	Public Works Department	Bilal Ah. Bhatt	Works Supervisor	Present	
11	Revenue	Zesham Majid	Patwari	Present	
12	Rural Development and Panchayat Raj	Jawaid Ah.	GRS	Present	
13	Skill Development	-	-	-	
14	Social Welfare Department	Naseema Bano	NYC	Present	
15	Youth Services and Sports Department	Firdous Ah. Wani	PEM	Present	
16	Others				
17	Social Forestry	M. Ayoub. Rana	Maaly	Present	
18	Sericulture	Naseem Ah.	Nursery man	Present	
19	DIC	Ab. Majid Wani	Technician	Present	
20	DIC	Atul Ah. Wani	Stenographer	Present	

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)	NO			
	VI. Toilet (CSC/part of panchayat ghar) (Y/N)	NO			
	VII. Water (Y/N)	No			
	VIII. Electricity(Y/N)	Yes			
2	Educational institutes	No. of Schools	Enrollment	Teacher vacancies	Govt Building / Private Building
	a) Kindergarten	Nil			
	b) Primary	02	305	-	Govt Building
	c) Middle	01	185	1	Govt Building
	d) High	01	116	03	Govt Building
	e) Higher Secondary	-	-	-	-
	f) College	-	-	-	-
3	Anganwadi Centre	No. of Anganwari Centres	Total Children Enrolled	Helper / Worker vacancies	Govt Building / Private Building
		06	217	-	Private
4	Healthcare facility	No. of sub centers	No of PHCs	No of health & wellness centers	No of Institute having Govt. building
		01	-	01	01
5	Bank branch(Y/N)	NO	-	-	-
6	Availability of ATM (Y/N)	NO	-	-	-
7	Khidmat center/ CSC (Y/N)	NO	-	-	-
8	Patwarkhana(Y/N)	NO	-	-	-
9	Village haat (Y/N)	NO	-	-	-
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	302	Yes	
12	Government offices- details, whether functional or not	No. of Govt Offices		Functional	
		03		Yes	
13	Amrit Sarovars - details, location, condition	Details	Location	Condition	Utilization
		nil	-	-	-
14	Uniqueness of Panchayat in terms of tourism, culture, heritage, potential, etc	The panchayat has great potential for tourism & developed.			
15	i. Whether Panchayat assets captured on e-Gram SampdaApp (Y/N)	Yes			
	ii. Number of Asset captured	10			
	iii. Please mention assets				
	1.	Construction of soak pits			
	2.	Segregation sheds.			
	3.	Compost pits			
	4.	Community Compost pits			
	5.	Installation of dust bins.			
16	List of Incomplete Buildings- names, year of construction	Name	Year of construction		
		Computer lab.	2021-22		
17	List of Underutilized Buildings- names	Name	Year of construction		
		School building PS Muldanyam	2002		

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	32	32	-
2	Widow pension	Social Department Welfare	14	14	-
3	Disability pension	Social Department Welfare	15	15	-
4	Status under Stunting Mukht	Social Department Welfare	nil	nil	
5	Status under wasting Mukht	Social Department Welfare	nil	nil	
6	Equipment's provided to Specially abled persons(implants, tricycles etc)	Social Department Welfare	32	32	
7	Digital Services provided	IT/ BDO/ CSC	nil	nil	
8	Daksh Kisan	Agriculture Department	19	19	
9	Kisan credit card	Agriculture Department	12	-	NO awareness.
10	PM Kisan Sammannidhi	Agriculture Department	12	12	
11	Employment Saturation (PMEGP, Tejasvani, Mumkin, Mission Youth, Himmayat, etc)	Employment Department	Not attended B2V5		
12	Primary Agriculture Credit Society (PACS) formation	Cooperative Department	Absent (no data available)		
13	JJM Implementation	Jal Shakti Department			
	i. No of Household provided FHTC		199	0	Under work
	ii. Har Ghar Jal village(s) certified (No.)		-	-	-
14	No of Households electrified	PDD	100%	85%	Under process.
15	PMAY- Gramin	RDD& PR	33	33	-
16	SBM Gramin- IHHL functional (Household toilets)	RDD& PR	303	303	-
17	ODF Plus villages (No)	RDD& PR	01	01	-
18	Targeted Sock pit completed	RDD& PR	103	103	
19	JKRLM:	RDD& PR	4		
	i. Number of Self Help Groups formed		13	13	-
	ii. Number of Households Involved		130	130	-
20	Land Passbook Saturation	Revenue Department	100%	90%	
21	Pending Mutations	Revenue Department	05		
22	Domicile Certificates	Revenue Department	2100	1350	Infant.
23	Persons Identified drug addicts	BDO/ Sarpanch	0	0	0
24	Awareness camps for de-addiction conducted	BDO/ Sarpanch	02	02	
25	Drugs Addicts rehabilitated	BDO/ Sarpanch	0	0	
26	Golden Health Card under Ayushman Bharat	Health Department	2400	2400	document error.
27	Janani suraksha yojana	Health Department	30	30	
28	Status under Anaemia Mukht	Health Department	0	0	
29	Status under Leprosy Mukht	Health Department	0	0	
30	Number of Ayushman Melas organized at Health & Wellness centres /CHCs under Ayushman Bharat	Health Department	06	06	
31	Number of Ayushman Sabas held	Health Department	12	12	
32	Out of School Children brought to Schools	School Department Education	0	0	
33	Number of students still out of Schools	School Department Education	20	-	mostly handicapped
34	Persons educated through bridge courses	School Department Education	0	0	
35	Household using clean cooking fuel (LPG)	FCS & CA	100%	75%	

QUESTIONNAIRE FOR B2V5

Schedule-IV
(FIELD VISITS IN THE PANCHAYAT)

I. Health Institutions:

S. No	Particulars	Status
1	Name of Health Institutions	Health and wellness centre
2	Type of building (Govt./ Private)	Govt.
3	Availability of Staff a) Doctor b) Paramedical	01 02
4	No of patients attended during the month	95
5	Status of medicine availability	adequate
6	Special medical camp held, if any	02
7	Status of Immunization	100%
8	Participation of health worker in Village Health and Nutrition Day	Once in a month
9	Institutional deliveries in Panchayat (Current Year)	06
10	Non- Institutional deliveries in Panchayat (Current Year)	03
11	Other	
12	Remarks of the Visiting Officer	Visited health institution running from a Govt building having good sanitation adequate supply of medicine but lacks fencing, electricity & water facility.

II. Education Institutions:

S. No	Particulars	Status
1	Name of Education Institutions	Govt. High School Mukedangari
2	Type of building (Govt./ Private)	Govt.
3	Availability of Staff as per sanctioned strength	10
4	Enrolment of the School a) Boys b) Girls	54 62 Total 116.
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'	Cultural as well as physical.
10	Other	
11	Remarks of the Visiting Officer	Visited the school, interacted with students and govt Teachers. Satisfactory ^{with} overall functioning of school. Poplar trees around the school a major threat during winds a cause of concern.

III. Anganwari Center:

S. No	Particulars	Status
1	Location of Anganwari center	Rakh-1 - Mohalla Mukdamyari
2	Number of children enrolled a) Boys b) Girls	22 19 Total 41.
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	No.
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	visited the Centre and found in good hygienic condition over all. Satisfactory

IV. CAPD Store:

S. No	Particulars	Status
1	Location of CAPD Store	Mohalla Mukdamyari
2	Government / Private	Pvt.
3	Name of the dealer (in case of Private)	
4	No of registered beneficiaries	557
5	No of beneficiaries drawing Ration from the store	557.
6	Whether store is functioning through Aadhar biometric system	Yes.
7	Whether record/register maintained in the store	Yes.
8	Availability of ration	Adequate.
9	Any Other	
10	Remarks of the Visiting Officer	S'CAPD store is operating from a put building and public in general is not satisfied with the staff.

V. Bank/ Extension counter:

S. No	Particulars	Status
1	Location of Bank/ Extension counter	Hajin
2	No of Accounts in the branch	59000
3	No of persons applied under various self-employment schemes	580
4	No of cases sanctioned under various self-employment schemes	381
5	No of cases in whose favour Loan has been disbursed under various self-employment schemes	369.
6	Availability of ATM	one.
7	Any Other	
8	Remarks of the Visiting Officer	The Panchayat madran B has no bank facilities in the area However are facilitated from Hajin Bank Poranch.

VI. Amrit Sarovar:

S. No	Particulars	Status
1	Location of Amrit Sarovar	ni
2	Condition of Amrit Sarovar	
3	Details of repair undertaken, if any	ni
4	Utilization of Amrit Sarovar	
5	Any Other	
6	Remarks of the Visiting Officer	/

VII. Playground:

S. No	Particulars	Status
1	Location of Playground	Rakhi Mohall. near P. School.
2	Condition of Playground	sa/ report.
3	Utilization of Playground	report
4	Any Other	
5	Remarks of the Visiting Officer	The ground is with out fencing

VIII. Partwarkhana:

S. No	Particulars	Status
1	Location of Patwarkhana	Hajin
2	Government/ Private building	Govt
3	Land passbook saturation	465
4	Pending mutations	05
5	Any Other	
6	Remarks of the Visiting Officer	The Panchayat is linked with Patwar khana located at Hajin

IX. PMAY house:

S. No	Particulars	Status
1	Location of PMAY house constructed	Rakhi - mohalla.
2	Name of the beneficiary	Ab. Ahmad Khanday.
3	Status of the house (completed/ in-use/ under-construction)	Under Construction.
4	Any Other	
5	Remarks of the Visiting Officer	visited PMAY house and found construction going on satisfactorily.

X. Soak pits/Compost pits:

S. No	Particulars	Status
1	Location of Soakpits/ compost pits	Roni Mohalla near masjid Sharaf.
2	Name of the beneficiaries	Gh. Rakhi. Durr.
3	Status of the Soakpits/ compost pits (completed/ in-use/ under-construction)	Functional.
4	Any Other	
5	Remarks of the Visiting Officer	The 6 Soak pits were found functional & constructed as per norms.

XI. Khidmatcenter / CSC:

S. No	Particulars	Status
1	Location of Khidmatcenter/ CSC counter	Hajin
2	No of online services provided by the CSC	57.
3	No of persons approached for services	95/day.
4	Any Other	
5	Remarks of the Visiting Officer	The people of Pancharayat had to travel 8km in order to reach Khidmat Centre and were demanding a centre in the Pancharayat Hajga.

XII. Observation of field officer on basic amenities:

S. No	Particulars	Observations
1	Connectivity Road	Good
2	Transport	poor.
3	Electricity	Yes.
4	Drinking water	poor.
5	Cleanliness	average.
6	Sports facility (Playground)	Available.
7	Any Other	A tap water still a distant dream.

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	-
	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	-
C	Inaugurations (If any)	-
	PMAY house	-
	Segregation Sheds	-
	Amrit Sarovar	-
	JJM Assets	-
	Compost/ Soak Pits	-
	PMGSY / MGNREGA works	Yes.
	Any other	-
D	Distribution of certificates	Yes
	Self Employment Schemes	-
	Land Pass books	-
	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	<i>Sanitation of all hamlets of GP.</i>
2	Activities undertaken under the Theme (as per instruction manual)	<i>Cleanliness drive, Door to Door Collection, awareness programmes.</i>
3	Status of activities undertaken	<i>Installation of dust bins. distribution of individual dust bins.</i>
4	Visible impact of the Activities	<i>Satisfactory /</i>
5	Have Gram Panchayat Development Plan (GDP) prepared and uploaded	<i>Yes.</i>
6	How many activities of SDG have been covered under GDP	<i>03.</i>
7	Bottlenecks, if any, faced in the achievement of SDG Theme	<i>nil.</i>
8	Remarks of the Visiting Officer on the status SDG Theme	<i>Need further awareness participation of schools and organising special drives at Panchayat level.</i>

QUESTIONNAIRE FOR B2V5

Schedule-VII
(IMPACT OF B2V1 TO B2V4 PHASES)

S. No	Particulars	Status
A	Demands/ Grievances addressed by the Administration	
1	Macadamization of roads.	
2	Construction of R walls	
3	Construction of T. paths.	
4		
5		
B	Impact of B2V1 to B2V4	
1	Most of the demands have been	
2	addressed	
3		
4		
5		
C	Challenges in the Panchayat	
1	NO Bank Branch.	
2	NO ATM.	
3	no veterinary building as the people	
4	of associated with the rearing of live stocks.	
5	Tap water Connectivity	
D	Suggestions if any	
1	The demands raised by the public be	
2	addressed immediately like Tap water	
3	facility to each and every house hold.	
4	and upgradation of Cananal for	
5	irrigating the agricultural land.	

QUESTIONNAIRE FOR B2V5

Schedule-VIII

i. OVERALL PERCEPTION OF FUNCTIONING OF GOVERNMENT DEPARTMENTS

1	BEST PERFORMING DEPARTMENTS
1	Education
2	RDD
3	
2	LEAST RESPONSIVE DEPARTMENTS
1	CAPD
2	PHE
3	

ii. FEEDBACK ON UT INITIATIVES

SBM Scheme launched in the UT transformed rural areas into clean and neat village. JFM scheme although under process gives a hope to every house hold for regular Tap water/drinking water which results in eradication of water borne diseases.

iii. GENERAL ASSESSMENT OF THE VISTING OFFICER

S. No	Particulars	Status
1	Any major complaint brought to the notice of the Visiting Officer	Water Connection is provided to each house hold. Construction of School Building P-3 Rani Mahalla.
2	Major/ urgent public demands that was/ were reflected earlier but have not been addressed so far:	Major demands which are still pending from P-6, Tap water Connection, Irrigation Pumps, Ambulance, Health centre, Veterinary centre.
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)	During field visit it was found the positive changes have taken place people have become aware about the schemes of Govt. reflecting the success of B2V programmes.
4	Overall Rating of Govt functioning as given by the Panchayat (Scale of 0 to 10)	00.
5	Certificate from Sarpanch that the visiting officer has stayed in the panchayat for 2 days	Certified the V/O has stayed in the panchayat at Madvan 'B' for 2 days 08-Nov-23 & 09-Nov-23.

Signature of Sarpanch

Name... Tariq Ahmad

Signature of the Visiting Officer

Name... Altaf Mehmood

Divisional Engineer
J.K.P.C.