

PANCHAYAT: MADDOON

Block: RAJPURA

District: SAMBA



7th 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	Dr. Shamsheer Lal
2	Designation	Assistant Professor
3	Department	Higher Education Department
4	Place of posting	GDC Ramgarh
5	Mobile No	9797593206
6	Email ID	Shamsheerlal73641@gmail.com
7	Home District	Jammu
8	Dates of visit	08-11-2023 to 10-11-2023

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	Madoon
2	Local Government Directory(LGD) code of the Panchayat	239764
3	Name of CD Block	Rajpura
4	Name of Tehsil	Rajpura
5	Name of District	Samba

C. Panchayat Profile:

S.No	Particulars	
1	No. of revenue villages in the Panchayat	(02) Madoon and Paloor
2	No. of hamlets in the Panchayat	03
3	No. of households in the Panchayat	457
4	Population (approx) of the Panchayat	2225

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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	Sumit Dutta	JAEO	Present	
2	Education	Vinod Kumar	Teacher	Present	
3	Food, Civil Supplies and Consumer Affairs	--	--	Absent	
4	Forest	Rajesh Kumar	Guard	Present	
5	Health and Medical Education	Neeraj Devi	MLHP	Present	
6	ICDS Department	Pooja Devi	A.W.Worker	Present	
7	Irrigation and Flood Control Department	Manoj Kumar	JEE	Present	
8	Jal Shakti Department	Ghar Singh	Turn Guard	Present	
9	Power Development Department	Vijay Kumar	JPDCL	Present	
10	Public Works Department	Sushil Kumar	A.E.	Present	
11	Revenue	Vikas Sharma	Patwari	Present	
12	Rural Development and Panchayat Raj	Parveen Kumar	G.R.S	Present	
13	Skill Development	--	--	Absent	
14	Social Welfare Department	Sumit Kumar	MTS	Present	
15	Youth Services and Sports Department	Pankaj Kumar	Physical Teacher	Present	
16	Others				
17	Employment Deptt.	Prabhjot Singh	Junior Asstt.	Present	
18	Horticulture Deptt.	Davinder Singh	HDO	Present	
19	JK Bank	Gourav Sharma	Asstt. Manager	Present	
20	Floriculture	Ajay Kumar	Gardener	Present	
21	Veterinary Deptt.	Ravinder Singh	VPT	Present	
22	Sheep Deptt.	Maan Singh	ASH	Present	

QUESTIONNAIRE FOR B2V5

Schedule-II

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

1	Infrastructure of Panchayat Ghar				
1	a) Govt. building/private	Govt. building			
	b) New/needing repairs	New			
	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)	Yes			
	VII. Water (Y/N)	No			
	VIII. Electricity(Y/N)	Yes			
2	Educational institutes	No. of Schools	Enrolment	Teacher vacancies	Govt Building/ Private Building
	a) Kindergarten	01	05	No	Govt Building
	b) Primary	01	17	06	Govt Building
	c) Middle	01(1 Merge PS)	40	06	Govt Building
	d) High	NII	NII	NII	NII
	e) Higher Secondary	NII	NII	NII	NII
	f) College	NII	NII	NII	NII
3	Anganwadi Centre	No. of Anganwadi Centres	Total Children Enrolled	Helper / Worker vacancies	Govt Building/ Private Building
		05	113	05	Private Building
4	Healthcare facility	No. of sub centers	No of PHCs	No of health & wellness centres	No of Institute having Govt. building
		NII	NII	NII	NII
5	Bank branch(Y/N)	No			
6	Availability of ATM (Y/N)	No			
7	Khidmat center/ CSC (Y/N)	No			
8	Patwarikhana(Y/N)	Yes			
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	1330	Under Process	
12	Government offices- details, whether functional or not	No. of Govt Offices		Functional	
		01		Yes	
13	Amrit Sarovars - details, location, condition	Details	Location	Condition	Utilization
		01	Madoon	Construction Work Started	No
14	Uniqueness of Panchayat in terms of tourism, culture, heritage, potential, etc	Tourism Place (Trelli Temple)			
15	i. Whether Panchayat assets captured on e-Gram Sampda App (Y/N)	Yes			
	ii. Number of Asset captured	04			
	iii. Please mention assets				
	1.	Bathroom near by Panchayat Ghar			
	2.	Construction of Platform Madoon Camp			
	3.	Construction of Platform Madoon Ward No. 1			
	4.	Construction of Lane Drain Madoon Camp			
	5.				
16	List of Incomplete Buildings- names, year of construction	Name		Year of construction	
		NII		NII	
17	List of Underutilized Buildings- names	Name		Year of construction	
		NII		NII	

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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	66	66	-
2	Widow pension	Social Department Welfare	17	17	-
3	Disability pension	Social Department Welfare	10	10	-
4	Status under Shanting Mukh	Social Department Welfare	-	-	-
5	Status under wasting Mukh	Social Department Welfare	-	-	-
6	Equipment's provided to Specially abled persons (implants, tricycles etc)	Social Department Welfare	14	14	-
7	Digital Services provided	IT/ SOG/ CSC	01	01	-
8	Baksh Kisan	Agriculture Department	22	22	-
9	Kisan credit card	Agriculture Department	389	303	Pending- 187. Reasons 15- Death 64-Overage 78-Not interested
10	PM Kisan Sammanidhi	Agriculture Department	237	154 (with land seeding)	73 (without land seeding)
11	Employment Saturation (PMEGP, Tejaswani, Mukhi, Mission Youth, Himayati, etc)	Employment Department	02	02	-
12	Primary Agriculture Credit Society (PACS) formation	Cooperative Department	Nil	Nil	-
13	JRM Implementation	Jai Shakti Department			
	I. No of Household provided FHTC		450	317	Pending 133 (Not Sanction)
	II. Kari Ghar Jai village(s) certified (No.)		450	317	-
14	No of Households electrified	PDD	405	405	-
15	PMAY- Gramin	RDO& PR	20	20	-
16	SBM Gramin- SHSL functional (Household toilets)	RDO& PR	439	439	-
17	ODF Plus villages (No)	RDO& PR	437	437	-
18	Targeted Sock pit completed	RDO& PR	07	01	6 Not interested
19	JKRLM:	RDO& PR			
	I. Number of Self Help Groups formed		14	14	-
	II. Number of Households involved		140	140	-
20	Land Passbook Saturation	Revenue Department	996	996	-
21	Pending Mutations	Revenue Department	03	03	-
22	Domicile Certificates	Revenue Department	2400	2310	50 Pending (some peoples are out of Panchayat)
23	Persons identified drug addicts	SOG/ Sarpanch	Nil	Nil	Nil
24	Awareness camps for de-addiction conducted	SOG/ Sarpanch	02	02	-

25	Drugs Addicts rehabilitated	BDO/ Sarpanch	Nil	Nil	-
26	Golden Health Card under Ayushman Bharat	Health Department	2174	2094	80 Pending 60 Persons Army Family 20 Persons are to Aadhaar card and Ration card (main issue)
27	Janani suraksha yojana	Health Department	25	25	-
28	Status under Anaemia Mukta	Health Department	2174	1870	304 (Screening Camp Planned)
29	Status under Leprosy Mukta	Health Department	Nil	Nil	-
30	Number of Ayushman Melas organized at Health & Wellness centres / CHCs under Ayushman Bharat	Health Department	10	10	-
31	Number of AyushmanSabras held	Health Department	01	01	-
32	Out of School Children brought to Schools	School Department	Nil	Nil	-
33	Number of students still out of Schools	School Department	Nil	Nil	-
34	Persons educated through bridge courses	School Department	Nil	Nil	-
35	Household using clean cooking fuel (LPG)	FCI & CA	457	451	06 Not Interested

QUESTIONNAIRE FOR B2V5

Schedule-IV (FIELD VISITS IN THE PANCHAYAT)

I. Health Institutions:

S. No	Particulars	Status
1	Name of Health Institutions	Private
2	Type of building (Govt./ Private)	No
3	Availability of Staff a) Doctor b) Paramedical	No
4	No of patients attended during the month	130
5	Status of medicine availability	Yes
6	Special medical camp held, if any	Yes
7	Status of Immunization	Yes
8	Participation of health worker in Village Health and Nutrition Day	Yes
9	Institutional deliveries in Panchayat (Current Year)	No
10	Non- Institutional deliveries in Panchayat (Current Year)	01
11	Other	-
12	Remarks of the Visiting Officer	

II. Education Institutions:

S. No	Particulars	Status
1	Name of Education Institutions	Govt. Primary School Paloora and Govt. Middle School Madoon
2	Type of building (Govt./ Private)	Govt. Building
3	Availability of Staff as per sanctioned strength	12
4	Enrolment of the School a) Boys b) Girls	Boys - 30 Girls - 32
5	Availability of play ground	No
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'	Organised Six activities
10	Other	-
11	Remarks of the Visiting Officer	

III. Anganwari Center:

S. No	Particulars	Status
1	Location of Anganwari center	Madoon Ward No. 01, 02, 04 Paloora Ward No. 05, 06
2	Number of children enrolled a) Boys b) Girls	
3	Status of Building (Private/ Govt.)	Private
4	Availability of Helper/ worker	Helper- 05/ worker- 04
5	Maintenance of record of children	Yes
6	Availability of sufficient ration	Yes
7	Availability of timely Ration	No
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	-

IV. CAPD Store:

S. No	Particulars	Status
1	Location of CAPD Store	Madoon
2	Government / Private	Private
3	Name of the dealer (in case of Private)	Lal Chand & Pura Chand
4	No of registered beneficiaries	1330
5	No of beneficiaries drawing Ration from the store	1194
6	Whether store is functioning through Aadhar biometric system	Yes
7	Whether record/register maintained in the store	Yes
8	Availability of ration	Yes (5% less Aatta)
9	Any Other	-
10	Remarks of the Visiting Officer	-

V. Bank/ Extension counter:

S. No	Particulars	Status
1	Location of Bank/ Extension counter	JK Bank Rajpura
2	No of Accounts in the branch	26675
3	No of persons applied under various self-employment schemes	63
4	No of cases sanctioned under various self-employment schemes	53
5	No of cases in whose favour Loan has been disbursed under various self-employment schemes	53
6	Availability of ATM	No
7	Any Other	-
8	Remarks of the Visiting Officer	-

VI. Amrit Sarovar:

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

VII. Playground:

S. No	Particulars	Status
1	Location of Playground	Paloora Ward No. 5
2	Condition of Playground	Under construction
3	Utilization of Playground	No
4	Any Other	-
5	Remarks of the Visiting Officer	-

VIII. Partwarkhana:

S. No	Particulars	Status
1	Location of Partwarkhana	Madoon Ward No. 4
2	Government/ Private building	Government building
3	Land passbook saturation	Yes
4	Pending mutations	No
5	Any Other	-
6	Remarks of the Visiting Officer	-

IX. PMAY house:

S. No	Particulars	Status
1	Location of PMAY house constructed	Madoon Ward No. 1, 2, 3, 4 Paloora Ward No. 5
2	Name of the beneficiary	Rani Devi , Rashpaul, Champa Devi, Veena Devi, Tirath Ram, Om Prakash, Deep Kumar, Yash Pal, Ashok Kumar, Jagdish Raj, Narutam Singh, Vimala Devi, Vaishno Sharma, Kulwant Singh, Shilvani Devi, Kuldeep Singh.
3	Status of the house (completed/ In-use/ under-construction)	01 completed 15 under-construction
4	Any Other	-
5	Remarks of the Visiting Officer	

X. Soak pits/Compost pits:

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

XI. Khidmatcenter / CSC:

S. No	Particulars	Status
1	Location of Khidmatcenter/ CSC counter	No
2	No of online services provided by the CSC	No
3	No of persons approached for services	No
4	Any Other	-
5	Remarks of the Visiting Officer	

XII. Observation of field officer on basic amenities:

S. No	Particulars	Observations
1	Connectivity Road	Good
2	Transport	Available
3	Electricity	Available
4	Drinking water	Available
5	Cleanliness	Maintained
6	Sports facility (Playground)	under-construction

7	Any Other	-
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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
1	3. Local Folk programme / Show	Yes
	4. Discussions with PRI and Senior citizens	Yes
	5. Exhibitions	Yes
B	Sports Activities	
	1. Sports Event	Yes
	2. Distribution of sports kit	No
C	Inaugurations (If any)	Yes
	PMAY house	No
	Segregation Sheds	New work started
	Amrit Sarovar	No
	JJM Assets	No
	Compost/ Soak Pits	Yes
	PMGSY / MGNREGA works	-
	Any other	
D	Distribution of certificates	No
	Self Employment Schemes	No
	Land Pass books	-
	Any other	
E	Awareness generation on digital services, transparency, Corruption Free, Nasha Mukht Bharat, Viksit Bharat(Mobile Van) and Flagship Schemes given in the instruction manual	All the schemes were implemented in the Gram Panchayat

QUESTIONNAIRE FOR B2V5
Schedule-VI
(SDG THEME ADOPTED BY THE PANCHAYAT)

S. No	Particulars	Status
1	SDG Theme adopted by the Panchayat	Yes
2	Activities undertaken under the Theme (as per instruction manual)	Yes
3	Status of activities undertaken	Organised activities as per the instruction given by the Government.
4	Visible impact of the Activities	People shall be aware about the Government schemes.
5	Have Gram Panchayat Development Plan (GPDP) prepared and uploaded	Prepared but yet to be uploaded
6	How many activities of SDG have been covered under GPDP	Approx -08 activities
7	Bottlenecks, if any, faced in the achievement of SDG Theme	No
8	Remarks of the Visiting Officer on the status SDG Theme	The PRI and BDO actively involved in the programme.

QUESTIONNAIRE FOR B2V5

Schedule-VII
(IMPACT OF B2V1 TO B2V4 PHASES)

S. No	Particulars	Status
A	Demands/ Grievances addressed by the Administration	
1	1	Health centre
	2	New Ration Card and Depot
	3	community Hall
	4	Stadium at Madoon
	5	Contruction of NALA from Pond to brick kilan at Madoon
B	Impact of B2V1 to B2V4	
	1	Fruitful and Impective
	2	
	3	
	4	
	5	
C	Challenges in the Panchayat	
	1	Neglency of PHE deptt during the digging of water pipes line which effects the village street.
	2	
	3	
	4	
	5	
D	Suggestions If any	
1	1	
	2	
	3	
	4	
	5	

QUESTIONNAIRE FOR B2V5

Schedule-VIII

i. OVERALL PERCEPTION OF FUNCTIONING OF GOVERNMENT DEPARTMENTS

1	BEST PERFORMING DEPARTMENTS	
1	School Education Department	
2	PDD/RDD	
3	Agriculture Department	
2	LEAST RESPONSIVE DEPARTMENTS	
1	-	
2	-	
3	-	

ii. FEEDBACK ON UT INITIATIVES

Good

iii. GENERAL ASSESSMENT OF THE VISITING OFFICER

S. No	Particulars	Status
1	Any major complaint brought to the notice of the Visiting Officer	Potable water supply is not sufficient
2	Major/ urgent public demands that was/ were reflected earlier but have not been addressed so far:	Health centre, New Ration Card and Depot, community Hall, Create-50 No's.
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)	Still there is scope for improvement in providing basic facilities to the Panchayat people like sufficient water, electricity supply, Health care facility etc.
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

Signature of Sarpanch

Name.....

Ram Dhan
SARPANCH
Pvt. Mahila Mahila
Block Rajpura

Signature of the Visiting Officer

Name.....*Dr. Shamsheer Lal*