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Schedule-I (A)
(Details of Reporting Officer and Reporting Panchayat)

A. Details of Reporting Officer:

S.No	Particulars	
1	Name	Syed Kim gffithar Qadri
2	Designation	secretant Registras Centrati
3	Department	Cereporative
4	Place of posting	Sumbal, Bandyborg
5	Mobile No	70517-17743
6	Email ID	Synadassim 7-sa @gmail-com
7	Home District	Suragar
8	Dates of visit	10-11-2023 & 11-11-2023

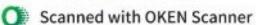
B. Locational details of Panchayat: (to be pre-filled, information to be taken from the previous phases booklets/summarized excel sheet uploaded on jkpanchayat.jk.gov.in (to be validated by the visiting officer and missing details to be filled)

S.No	Particulars	
1	Name of the Panchayat	Madwan-A-
2	Local Government Directory(LGD) code of the Panchayat	242478
3	Name of CD Block	Hann
4	Name of Tehsil	Hagun
5	Name of District	Banditora

C. Panchayat Profile:

S.No	Particulars	
1	No. of revenue villages in the Panchayat	01.
2	No. of hamlets in the Panchayat	22. wards.
3	No. of households in the Panchayat	394
4	Population (approx) of the Panchayat	2348

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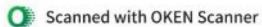


Schedule-I (B)

(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 All Fields hfilledbytheVisitingOfficerbeforethebookletishandedovertotheDC)

S. No	Department	Name	Designation	Present/ Absent	Remarks
1	Agriculture	Mond Maghood Game	JAEO	P.	Cato
2	Education	Mudasir Ah Wani	Teacher	D	(Thidus
3	Food, Civil Supplies and Consumer Affairs	N:	reacher	7:	a tacing
4	Forest	Aashig Hussain	015	D	Andry
5	Health and Medical Education	Nisar Ah Bhut	F GD	D	(Py)
6	ICDS Department	Dalat Ha	Worker	0	a.lar
7	Irrigation and Flood Control Department	Refat Hameed Showket An Shah		р. р.	Rive
8	Jal Shakti Department	Irshad Ah Khan	Asst. Lineman	P.	A
9	Power Development Department	Antiya AL KAM	(Line Man	D	Can.
10	Public Works Department	Addil Beggir	MIS	D	the same
11	Revenue	Zee Shan Majeed		D	Res Ar
12	Rural Development and Panchayai Raj	Nazir Ah malia	1	D	37.4
13	Skill Development				-18/-
14	Social Welfare Department	Mohal faheem	Fr. Asett	Q.	hujales
15	Youth Services and Sports Department				1
16	Others				1.
17	Hatialture	Gh Nobi Parray	4764	P	Mode
18	Sheep Husbando	my IT sheed Ah Day	ASM	P	Arshedd
19	Fishries	mohol magiscol Blues		P	WO
20	Clasi Cutture	Moral Salling Day	Guardner	P	STORY OF THE PROPERTY OF
21	Animal Hustran du	of Com Hassim	V. Fermist	P.	Harry
22	Cooperative	" Mir Mohd Aylo	us De Arvill	8.	Agos)
23	Melhnical Pringstion	Manzour Ah Don	Meelmic	р.	ملك

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

-	PARCELLA INC.						
1	Infrastructure of Panchayat Ghar	C-1	· 1				
	a) Govtbuilding/private	yes.					
	b) New/needingrepairs	yes					
	IL Furniture(Y/N)	NO.					
1	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)	Meso.					
<u> </u>	VII. Water (Y/N)	yes.					
	VIII. Electricity(Y/N)	yes.	Enrollment	Teacher	Govt Building/		
2	Educational institutes	No. of Schools	Enforment	vacancies	Private Building		
	a) Kindergarten	9 -	-	_	allaki		
	b) Primary	2	171 123	1	Got		
	c) Middle	70	4 141	1	Govt.		
	d) High	5	Char		Goot		
	e) Higher Secondary	7	254	14	Gort		
	f) College	Ø.	-	,,			
3	AnganwadiCentre	No. of Anganwari Centres	Total Children Enrolled	Helper / Worker vacancies	Govt Building/ Private Building		
			1215	1	Runase		
4	Healthcare facility	No. of sub centers	No of PHCs	No of health & wellness centers	No of Institute having Govt. building		
		0		0.	1		
5	Bankbranch(Y/N)	N	,				
6	Availability of ATM (Y/N)	IA.		-	-		
7	Khidmatcenter/ CSC (Y/N)	1	1000				
8	Patwarkhana(Y/N)	N					
9	Village haat (Y/N)	N					
10	Playground(Y/N)	1					
11	Ration shop (Y/N)	No. of Ration Shop	No. of Registered beneficiaries		ed with online c system or not		
	(4)	y -01	Deliteries		y		
12	Government offices- details, whether	No. of Govt	Offices	Fu	inctional		
12	functional or not	У			Y		
13	Amrit Sarovars – details, location, condition	Details	Location	Condition	Utilization		
14	Uniqueness of Panchayat in terms of tourism, culture, heritage, potential, etc						
15	i. Whether Panchayat assets captured on e-Gram SampdaApp (Y/N)						
	ii. Number of Asset captured	10 (5)					
	iii. Please mention assets	, ,	1				
	1.	Few in of Grave yard wours motell of.					
	2.	Cameions of Grave Yard News Gridge Mes					
	3.	E 1 as Gran	e yard News	40 Moho	d Alty Bact.		
	4.	6 1 de COTAVI	e yard Near	HSS M	lafina A.		
	5.	Tile fath of	different SI		No (9)		
16	List of Incomplete Buildings- names,	Nam			of construction		
10	year of construction	PHC N	adnour	6	1010.		
17	List of Underutilized Buildings-	Nam		Year	of construction		
	names						

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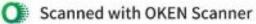


Schedule-III (STATUS OF IMPLEMENTATION OF SCHEMES IN THE PANCHAYAT)

i. 10	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
	Old Age pension	Social Welfare Department	50	So	NIL
	Widowpension	Social Welfare	2.1	21	NiL
	Disabilitypension	Department Social Welfare	29	29	NiL
	Status under Stunting Mukt	Department Social Welfare	30	30	NiL
	Status under wasting Mukt	Department Social Welfare	NiL	NiL	N.C
5	Equipment's provided to Specially abled	Department Social Welfare	7	05	NiL
,	persons(implants, tricycles etc) Digital Services provided	Department 1Y/ BDO/ CSC	05 2 U	0.5	~
В	Daksh Kisan	Agriculture Department	0-	9	-
		_	9	1	-
9	Kisan credit card	Agriculture Department	561	561	_
0	PM KisanSammannidhi	Agriculture Department	-	1000	
11	Employment Saturation (PMEGP, Tejasvani, Mumkin, Mission Youth, Himmayat, etc)	Employment Department	2 ere	200	
12	Primary Agriculture Credit Society (PACS) formation	Cooperative Department	_		_
13	33M Implementation	Jal Shakti Department		-	
	i. No of Household provided FHTC	4	1-7	17	
	ii. Har Ghar Jal village(s) certified (No.)		40	40	
14	No of Households electrified	PDD	302	302	
15	PMAY- Gramin	RDD& PR	32	32	
16	SBMGramin- IHHL functional (Household	RDD& PR	Ni Zero		
17	toilets) ODF Plus villages (No)	RDD& PR	Nic Zexo		
18	Targeted Sock pit completed	RDD& PR	Q 95	9595	
19	JKRLM:	RDD& PR	45 15	(2-1)	
-	i. Number of Self Help Groups	1	NIL	NIL	
	ii. Number of Households involved		NIL	NIL	
20	Land Passbook Saturation	Revenue Department	576	500	
21	Pending Mutations	Revenue Department	10	07	3NO.
22	Domicile Certificates	Revenue Department	23.48	1400	minors
23	Persons identified drug addicts	BDO/ Sarpanch	NIL	NIL	
24	Awareness camps for de-addiction conducted	BDO/ Sarpanch	- 1	30	7
25	Drugs Addicts rehabilitated	BDO/ Sarpanch	No		
26	Golden Health Card under Ayushman Bharat	Health Department	1895	1895	1
27	Janani suraksha yojana	Health Department	1/15-52	52.	
28	Status under Anaemia Mukt	Health Department	105 08	05	
29	Status under Leprosy Mukt	Health Department	No No	No	
30	Number of Ayushman Melas organized at Health & Wellness centres /CHCs under Ayushman Bharat	Health Department	101	-	-
31	Number of AyushmanSabas held	Health Department	1		-
32	Out of School Children brought to Schools	School Educatio Department	1012	10	
33	Number of students still out of Schools	School Educatio Department	02	Nic	
34		School Education Department	n NiL	NiL	
35	Household using clean cooking fuel (LPG)	FCS & CA	17.19.50		-

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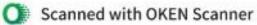
Schedule-IV (FIELD VISITS IN THE PANCHAYAT)

	th Institutions:	Status
S. No		PHC Modwan
1	Name of Health Institutions	Brivate.
2	Type of building (Govt./ Private)	D d vocas
3	Availability of Staff a) Doctor b) Paramedical	2· Y·
4	No of patients attended during the month	300+
5	Status of medicine availability	Basic Antimotics.
6	Special medical camp held, if any	No.
7	Status of Immunization	once a week.
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)	52.
11	Other	
12	Remarks of the Visiting Officer	Basic Facilities Available

S. No	Particulars	Status	
1	Name of Education Institutions	Higher Secondary Madway, M.	ld
2	Type of building (Govt./ Private)	govt . Teller menalli- wani	SCI
3	Availability of Staff as per sanctioned strength	54- Jaffer meralla-wani S4- Dalyaci	Sch
4	Enrolment of the School a) Boys b) Girls	375>566	
5	Availability of play ground	y.es-	
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'	play, Drive	
10	Other	2.5	
11	Remarks of the Visiting Officer	Sunsfactory	

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S. No	nwariCenter: Particulars	Status
1	Location of Anganwaricenter	Madwan
2	Number of children enrolled a) Boys b) Girls	1215 (total). 606 & 609.
3	Status of Building (Private/ Govt.)	Privade
4	Availability of Helper/ worker	yes.
5	Maintenance of record of children	yes.
6	Availability of sufficient ration	No
7	Availability of timely Ration	yes.
8	Availability of Functional toilet	yes.
9	Availability of tap connection	Y-es
10	Availability of electricity connection	Yes.
11	Number of children stunted	No.
12	Number of children wasted	NQ.
13	Any Other	-
14	Remarks of the Visiting Officer	Sufficient Radion

S. No	Particulars	Status
1	Location of CAPD Store	Madwan Na
2	Government / Private	Drivate cont.
3	Name of the dealer (in case of Private)	1
4	No of registered beneficiaries	1815
5	No of beneficiaries drawing Ration from the store	1815
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	More BPL beneficiars to be included.

S. No	/ Extension counter: Particulars	Status
1	Location of Bank/ Extension counter	No bank in vicino
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	Not Available, ATM

	The state of the s
7 570	Amrit Sarovar:
VI.	William #Standard
4 4.4	PRINCE SCHOOLS

S. No	Particulars	Status	
1 Location of Amrit Sarovar 2 Condition of Amrit Sarovar		**************************************	
4 Utilization of Amrit Sarovar			
5	Any Other	-	
6	Remarks of the Visiting Officer	No Amrit Sarovar	

Playground: VII.

S. No	Particulars	Status	
1	Location of Playground	Madwan	
2	Condition of Playground	Fencina Doine	
3	Utilization of Playground	yes!	
4	Any Other		
5	Remarks of the Visiting Officer	Mainfamence Needed, Change for	

VIII. Partwarkhana:

S. No	Particulars	Status
1	Location of Patwarkhana	
2	Government/ Private building	_
3	Land passbook saturation	-
4	Pending mutations	
5	Any Other	_
6	Remarks of the Visiting Officer	Infrastructure. Needs

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I. L. Park	1 TOMPAN	en i	
S. No	Particulars	Status	
1	Location of PMAY house constructed	32.	
2	Name of the beneficiary	list Astached	
3	Status of the house (completed/ in-use/ under-construction)	hist Attached	
4	Any Other		
5	Remarks of the Visiting Officer	Scheme. Chowing Good Progress, Expedition of Cases	

X. Soak pits/Compost pits:

S, No	Particulars	Status
1	Location of Soakpits/ compost pits	75 (Madwan)
2	Name of the beneficiaries	75
3	Status of the Soakpits/ compost pits (completed/ in-use/ under- construction)	· Completed Almost
4	Any Other	
5	Remarks of the Visiting Officer	gud Progress

XI. Khidmatcenter / CSC:

S. No	Particulars	Particulars Status	
1	Location of Khidmatcenter/ CSC counter	Madwan near Messy	
2	No of online services provided by the CSC	20-24	
3	No of persons approached for services		
4	Any Other		
5	Remarks of the Visiting Officer	CSC confere	

XII. Observation of field officer on basic amenities:

S. No	Particulars	Observations
1	Connectivity Road	good.
2	Transport	
3	Electricity	Not Available
4	Drinking water	13
5	Cleanliness	Yes Saturation
6	Sports facility (Playground)	
7	Any Other	yes.

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Schedule-V (AWARENESS/ EVENTS / INAGURATION)

AWARENESS / INAGURATION ORGANIZED DURING THE VISIT OF OFFICER

Particulars	Status
Cultural Events/ Programmes	
nebates and Seminars	Yes.
cuits, Songs, Dramas	yes
a Local Folk programme / Show	yes.
4. Discussions with PRI and Senior citizens	yes.
5. Exhibitions	y.es.
sports Activities	,
1. Sports Event	·y-es·
2. Distribution of sports kit	Yes.
Inaugurations (If any)	1
PMAY house	yes
Segregation Sheds	yes
Amrit Sarovar	No.
1JM Assets	Felteration flower You
Compost/ Soak Pits	Complete a luna
PMGSY / MGNREGA works	under Progress
Any other	0
Distribution of certificates	under Process
Self Employment Schemes	the de Ot was
Land Pass books	under Process
Any other	
Awareness generation on digital services, transparency, Corruption Free, NashaMukt Bharat, Viksit Bharat(Mobile Van) and Flagship Schemes given in the instruction manual	dove / organise

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(SDG THEME ADOPTED BY THE PANCHAYAT)

1	Particulars	Status	
,	SDG Theme adopted by the	Obean meighbourhood	
	Activities undertaken under the Theme (as per instruction manual)	Swatch Barat Abhyan	
	Status of activities undertaken	ongowig	
	Visible impact of the Activities	Clean Streets, neighbourhad	
5	Have Gram Panchayat Development Plan (GPDP) prepared and uploaded	yes.	
6	How many activities of SDG have been covered under GPDP	one.	
7	Bottlenecks, if any, faced in the achievement of SDG Theme	No	
8	Remarks of the Visiting Officer on the status SDG Theme	progress going on	





Schedule-VII (IMPACT OF B2V1 TO B2V4 PHASES)

Particulars	Status	
Demands/ Gri	Grievances addressed by the Administration	
1 foad Connectivity		
2	OJM Scheme Started.	
3	- Specifica.	
4		
5	- ·	
Impact of B2	V1 to B2V4	
1	Awareness.	
2	food connectinity	
3	DM Scheme	
4	Coul a social Private animals Started.	
5	Feeling of Playground.	
Challenges i	n the Panchayat	
1	JX Bank Branch	
2	Incomplete. PHC Madway Building	
3	I I N California Story burgoon	
4	to a share I sound	
5	Macdam for Jaffery Mohalla.	
Suggestion	s if any	
1	Problems to be address	
2	Awareness Comps to be organised	
3	Newschaines to be started	
4	100 Street lights for the area.	
5	Newschaues to be started area. Classic Poles (LT Poles)	
6.	Pransformer for Dolyari Pump Station Recieving Station Prang (upgradatos	
7.	Recieving Station Prang (Wagnadalogo	
	Demands / Grid 1 2 3 4 5 Impact of B2 1 2 3 4 5 Challenges i 1 2 3 4 5 Suggestion 1 2 3 4	



Schedule-VIII

	SERVEDTION OF FU	NCTIONING OF GOVERNMENT DEPARTMENTS			
OVE	RALL PERCEPTION DEPARTME	INTS			
1 1	EST PERFORMING DEPARTME	ward Development Department			
/ 12					
1 -	2 Coli Cahon				
	FREEDONSTVEDEPARTME	INTS			
2 1	To Smake	& Pend Control. (Fisures to alleuses			
	000	501			
	2	Deforment. (Mungui Not Coperated)			
-	3 - Fund D	epart mark. I munger was			
	The second section of the section of the second section of the section of t	-			
i, FEED	BACK ON UT INITIATIVE	Schemes to be implemented for Serior Citizens			
	source wage	occames.			
1	moberly.	Comes Citizens			
1	I. Coupues	for section angers			
	More charte	0			
	to Mudeadi k	loudra for the area			
->	Jan Hushau	Terres (
	(Madwan A,	I NOO			
~	Partonad	Hut for the Area.			
-	rackenge.	,			
ii. GEI	NERAL ASSESSMENT OF T	THE VISTING OFFICER			
S. No	Particulars	Status			
1	Any major complaint brought	JK Bank Branch to			
-	to the notice of the	be constancted			
	VisitingOfficer				
2	Major/ urgent public demands	PHC Madwan to be			
	that was/ were reflected	PHC Marchall Co			
6	earlier but have not been	Completed.			
	addressed so far:				
3	Overall assessment of the visit	Basic Facilities availables			
	and suggestions:	I a wall along the self-			
1	(The visiting officer to ensure	but whaskingruson wipares			
	that the overall assessment is	0 -			
1	recorded in details along with				
	concrete suggestions)				
4	Overall Rating of Govt	7			
1	functioning as given by the	1915 House Control of the Control of			
1	Panchayat (Scale of 0 to 10)				

SignatureofSarpanch

5

Certificate from Sarpanch that

the visiting officer has stayed in the panchayat for 2 days

SignatureoftheVisitingOfficer

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