



to 16<sup>th</sup> 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	Syed Asim Ghaffar Qadri
2	Designation	Assistant Registrar Cooperative
3	Department	Cooperative
4	Place of posting	Sumbhal, Bandipora
5	Mobile No	7051717743
6	Email ID	syed.asim7.3a@gmail.com
7	Home District	Srinagar
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	Hajin
4	Name of Tehsil	Hajin
5	Name of District	Bandipora

## C. Panchayat Profile:

S.No	Particulars	
1	No. of revenue villages in the Panchayat	02.
2	No. of hamlets in the Panchayat	12. wards.
3	No. of households in the Panchayat	394
4	Population (approx) of the Panchayat	2348



# 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	Mohd Maqbool Ganie	J A E O	P.	
2	Education	Mudasir Ah Wani	Teacher	P.	
3	Food, Civil Supplies and Consumer Affairs	N.			
4	Forest	Aashiq Hussain	F G D	P	
5	Health and Medical Education	Nisar Ah Bhat	Foranist	P	
6	ICDS Department	Rajat Hameed	Worker	P.	
7	Irrigation and Flood Control Department	Shauket Ah Shah	Work Supervising	P.	
8	Jal Shakti Department	IRSHAD Ah Khan	Asst. Lineman	P.	
9	Power Development Department	Imtiyaz Ah Khan NAZIR Ah Mulla	(Line man GRS)	P	
10	Public Works Department	Aadil Bagair	MTS	P	
11	Revenue	Zee Shan Majeed	Patwari	P	
12	Rural Development and Panchayati Raj	NAZIR Ah Mulla	GRS	P	
13	Skill Development				
14	Social Welfare Department	Mohd. Faheem	Tr. Asstt.	P.	
15	Youth Services and Sports Department				
16	Others				
17	Horticulture	Gh. Nadeem Paray	HTG4	P	
18	Sheep Husbandry	IRSHAD Ah Dar	A S M	P	
19	Fisheries	Mohd Maqbool Bhat	Fisheries Guard	P	
20	Pisciculture	Mohd Sabir Dar	Guard	P	
21	Animal Husbandry	Gh. Hassan	V. Formist	P.	
22	Cooperative	Mir Mohd Afroz	Dr. Asstt	P	
23	Mechanical Irrigation	Manzoor Ah Dar	Mechanic	P.	



# 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.			
	b) New/need repairs	yes			
	II. Furniture(Y/N)	No			
	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)	yes			
	VIII. Electricity(Y/N)	yes			
2	Educational institutes	No. of Schools	Enrollment	Teacher vacancies	Govt Building/ Private Building
	a) Kindergarten	1	-	-	Govt
	b) Primary	3	171	1	Govt
	c) Middle	2	141	1	Govt
	d) High	0	-	-	Govt
	e) Higher Secondary	1	254	10	Govt
	f) College	0	-	-	-
3	Anganwadi Centre	No. of Anganwari Centres	Total Children Enrolled	Helper / Worker vacancies	Govt Building/ Private Building
		4	1215	1	Private
4	Healthcare facility	No. of sub centers	No of PHCs	No of health & wellness centers	No of Institute having Govt. building
		0	1	0	1
5	Bank branch(Y/N)	N			
6	Availability of ATM (Y/N)	N			
7	Khidmat center/ CSC (Y/N)	Y			
8	Patwarkhana(Y/N)	N			
9	Village haat (Y/N)	N			
10	Playground(Y/N)	Y			
11	Ration shop (Y/N)	No. of Ration Shop	No. of Registered beneficiaries	Connected with online biometric system or not	
		Y-01	-	Y	
12	Government offices- details, whether functional or not	No. of Govt Offices	Functional		
		Y	Y		
13	Amrit Sarovars - details, location, condition	Details	Location	Condition	Utilization
		N	-	-	-
14	Uniqueness of Panchayat in terms of tourism, culture, heritage, potential, etc	Agriculture			
15	i. Whether Panchayat assets captured on e-Gram SampdaApp (Y/N)	Y			
	ii. Number of Asset captured	5			
	iii. Please mention assets				
	1.	Fencing of Graveyard Near Mohalla			
	2.	Fencing of Graveyard Near bridge Madman A			
	3.	Fencing of Graveyard Near 40 Mohalla Bhat.			
	4.	Fencing of Graveyard Near HSS Madman A.			
	5.	Take path of different spot at W No 5			
16	List of Incomplete Buildings- names, year of construction	Name	Year of construction		
		PHC Madman	2010		
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	50	50	NIL
2	Widow pension	Social Department Welfare	21	21	NIL
3	Disability pension	Social Department Welfare	29	29	NIL
4	Status under Stunting Mukht	Social Department Welfare	30	30	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	05	05	NIL
7	Digital Services provided	IT/ BDO/ CSC	24	-	-
8	Daksh Kisan	Agriculture Department	9	9	
9	Kisan credit card	Agriculture Department	561	561	
10	PM Kisan Sammanidhi	Agriculture Department	-	-	
11	Employment Saturation (PMEGP, Tejasvani, Mumkin, Mission Youth, Himmat, etc)	Employment Department	200	200	
12	Primary Agriculture Credit Society (PACS) formation	Cooperative Department	-	-	-
13	JJM Implementation	Jal Shakti Department	-	-	
	i. No of Household provided FHTC		17	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	SBM Gramin- IHHL functional (Household toilets)	RDD& PR	NIL ZERO	-	
17	ODF Plus villages (No)	RDD& PR	NIL ZERO	-	
18	Targeted Sock pit completed	RDD& PR	95	95	-
19	JKRLM:	RDD& PR			
	i. Number of Self Help Groups formed		NIL	NIL	
	ii. Number of Households involved		NIL	NIL	
20	Land Passbook Saturation	Revenue Department	570	500	
21	Pending Mutations	Revenue Department	10	07	under process 3 No.
22	Domicile Certificates	Revenue Department	2348	1400	Minor's
23	Persons identified drug addicts	BDO/ Sarpanch	NIL	NIL	
24	Awareness camps for de-addiction conducted	BDO/ Sarpanch	1	30	3
25	Drugs Addicts rehabilitated	BDO/ Sarpanch	No		
26	Golden Health Card under Ayushman Bharat	Health Department	1895	1895	-
27	Janani suraksha yojana	Health Department	52	52	
28	Status under Anaemia Mukht	Health Department	05	05	
29	Status under Leprosy Mukht	Health Department	No	No	
30	Number of Ayushman Melas organized at Health & Wellness centres /CHCs under Ayushman Bharat	Health Department	01	-	-
31	Number of Ayushman Sabas held	Health Department	1	1	-
32	Out of School Children brought to Schools	School Department Education	1012	10	
33	Number of students still out of Schools	School Department Education	02	NIL	
34	Persons educated through bridge courses	School Department Education	NIL	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	PHC Madman
2	Type of building (Govt./ Private)	Private.
3	Availability of Staff a) Doctor b) Paramedical	2. 4.
4	No of patients attended during the month	300+
5	Status of medicine availability	Basic Antibiotics.
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.

## II. Education Institutions:

S. No	Particulars	Status
1	Name of Education Institutions	Higher Secondary Madman, Middle School, Erghah, Pero.
2	Type of building (Govt./ Private)	Govt. - Jaffer's Madman - Private
3	Availability of Staff as per sanctioned strength	54. - Mahila - check mahila Dityad
4	Enrolment of the School a) Boys b) Girls	275 > 566 291
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'	Play, Drive
10	Other	
11	Remarks of the Visiting Officer	Satisfactory



### III. Anganwari Center:

S. No	Particulars	Status
1	Location of Anganwari center	Madwan
2	Number of children enrolled a) Boys b) Girls	1215 (total) 606 & 609
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	No
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	No.
12	Number of children wasted	NO.
13	Any Other	-
14	Remarks of the Visiting Officer	Sufficient Ration Not available.

### IV. CAPD Store:

S. No	Particulars	Status
1	Location of CAPD Store	Madwan
2	Government / Private	Private
3	Name of the dealer (in case of Private)	<del>Govt</del> Govt.
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 beneficiaries to be included.

V. Bank/ Extension counter:

S. No	Particulars	Status
1	Location of Bank/ Extension counter	No bank in vicinity
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	JK Bank Branch Not Available, ATM Facility

VI. Amrit Sarovar:

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

VII. Playground:

S. No	Particulars	Status
1	Location of Playground	Madwan
2	Condition of Playground	Fencing Done
3	Utilization of Playground	Yes
4	Any Other	—
5	Remarks of the Visiting Officer	Maintenance Needed, change from Needed

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 not Available, Needed, urgently



## IX. PMAY house:

S. No	Particulars	Status
1	Location of PMAY house constructed	32.
2	Name of the beneficiary	List Attached
3	Status of the house (completed/ in-use/ under-construction)	List Attached
4	Any Other	-
5	Remarks of the Visiting Officer	Scheme showing Good Progress, Expansion of cases needed.

## 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	Good Progress

## XI. Khidmatcenter / CSC:

S. No	Particulars	Status
1	Location of Khidmatcenter/ CSC counter	Madwan near Samia Masjid
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 centre present.

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

S. No	Particulars	Observations
1	Connectivity Road	Good.
2	Transport	Not Available
3	Electricity	Good.
4	Drinking water	Not Available
5	Cleanliness	Yes Satisfactory
6	Sports facility (Playground)	Yes.
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	Yes.
B	Sports Activities	
	1. Sports Event	Yes.
	2. Distribution of sports kit	Yes.
C	Inaugurations (If any)	
	PMAY house	Yes
	Segregation Sheds	Yes
	Amrit Sarovar	No
	JJM Assets	Filtration Plant Yes
	Compost/ Soak Pits	Completed/under progress.
	PMGSY / MGNREGA works	Under Progress
	Any other	
D	Distribution of certificates	
	Self Employment Schemes	Under Process
	Land Pass books	Under Process
	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; recently done / organised



# QUESTIONNAIRE FOR B2V5

Schedule-VI  
(SDG THEME ADOPTED BY THE PANCHAYAT)

S. No	Particulars	Status
1	SDG Theme adopted by the Panchayat	Clean neighbourhood
2	Activities undertaken under the Theme (as per instruction manual)	Swatch Bharat Abhyasan
3	Status of activities undertaken	Ongoing
4	Visible impact of the Activities	Clean streets, neighbourhood
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

# QUESTIONNAIRE FOR B2V5

Schedule-VII  
(IMPACT OF B2V1 TO B2V4 PHASES)

S. No	Particulars	Status
A	Demands/ Grievances addressed by the Administration	
	1	Road Connectivity
	2	JM Scheme Started.
	3	-
	4	-
	5	-
B	Impact of B2V1 to B2V4	
	1	Awareness
	2	Road connectivity
	3	JM Scheme
	4	Campaigns, Programmes started.
	5	Fencing of Playground.
C	Challenges in the Panchayat	
	1	JK Bank Branch
	2	Incomplete PHC Madwan Building
	3	JM Scheme slow progress
	4	Transport Issue
	5	Madwan for Jaffery Mohalla.
D	Suggestions if any	
	1	Problems to be address
	2	Awareness Camps to be Organised
	3	New Schemes to be started
	4	100 Street Lights for the area.
	5	Electric Poles (LT Poles).

6. Transformer for Dolyari Pump Station
7. Receiving station Prang (upgradation).



# QUESTIONNAIRE FOR B2V5

Schedule-VIII

## i. OVERALL PERCEPTION OF FUNCTIONING OF GOVERNMENT DEPARTMENTS

1. BEST PERFORMING DEPARTMENTS	
1	RDP (Rural Development Department)
2	PDD
3	Education
2. LEAST RESPONSIVE DEPARTMENTS	
1	Irrigation & Flood Control. (Issues to be addressed)
2	R & B Department
3	Food Department. (Munshi not Cooperated)

## ii. FEEDBACK ON UT INITIATIVES

Social Welfare Schemes to be implemented properly.  
 More incentives for Senior Citizens  
 → San Aushadi Kendra for the area (Madwan A).  
 → Passenger Hub for the Area.

## iii. GENERAL ASSESSMENT OF THE VISITING OFFICER

S. No	Particulars	Status
1	Any major complaint brought to the notice of the Visiting Officer	JK Bank Branch to be constructed
2	Major/ urgent public demands that was/ were reflected earlier but have not been addressed so far:	PHC Madwan to be completed.
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)	Basic Facilities available but infrastructural <u>holes</u>
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	

Signature of Sarpanch

**DILSHADA BEGUM**  
**SARPANCH**  
 Name: Haqia Madwan-A  
Dilshada

Signature of the Visiting Officer

Name: Sy. S. S. S.