

to 16th NOVEMBER,2023.

Schedule-I (A)

(Details of Reporting Officer and Reporting Panchayat)

A. Details of Reporting Officer:

S.No	Particulars	
1	Name	KARM CHAND
2	Designation	superinten ding engineer.
3	Department	TOPALL
4	Place of posting	S.E OAM. Circle Damon
5	Mobile No	8082037899
6	Email ID	karmchardfune 650 gmail Com
7	Home District	Kaltua
8	Dates of visit	8TR & 9TR & 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	Budhi South
2	Local Government Directory(LGD) code of the Panchayat	1814
3	Name of CD Block	Barnote
4	Name of Tehsil	kathna kathna
5	Name of District	kathna

C. Panchayat Profile:

S.No	Particulars	
1	No. of revenue villages in the Panchayat	1
2	No. of hamlets in the Panchayat	7 wards
3	No. of households in the Panchayat	1903 (2011 Cersus)
4	Population (approx) of the Panchayat	

Schedule-I (B)

(Details of Officers/ Officials present in the Panchayat)
(TobefilledupbytheVisitingOfficerduringhis/hervisittothePanchayat.AllFieldshavetobe filledbytheVisitingOfficerbeforethebookletishandedovertotheDC)

S. No	Department	Name	Designation	Present/ Absent	Remarks
1	Agriculture	Jetindex Singh.	JAED		7
2	Education	Jatindos Singh Shashi Paul Shaxma	Master		
3	Food, Civil Supplies and Consumer Affairs	Sheetal huplant	FGS & G.A		
4	Forest	June 100 D			
5	Health and Medical Education	Statil Khajusia	PHC Budhi A.W.W		
6	ICDS Department	Remitastosna & Suscha	A.W.W		- 4
7	Irrigation and Flood Control Department	Shirter			
8	Jal Shakti Department	Anil Kumas	FIHEK		
9	Power Development Department	Pardelp Kuner	Fifter Line Inspector		
10	Public Works Department	Kuldep Roj	7.6		
11	Revenue	Mond. 99 bal wani	ICPH Rudhi		
12	Rural Development and Panchayai Raj	Ratosh Kumar	h23		
13	Skill Development				
14	Social Welfare Department	Meena Kemar			
15	Youth Services and Sports Department	Poli Devi	P.F.T		
16	Others Renk	Ashwani Khaiwaa	Monogro, JK Bank		
17	Kawi Tawi Dept!	Ashwani Khajwag Naresh Singh	10-5		
18	Fisheries Dept.	Hitesh Mehra	FIG		3/5
19	The state of the s		,		
20					

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

					St. Control of the Co
1	Infrastructure of Panchayat Ghar		- 1		
	a) Govtbuilding/private	Govt. Bu	rilding		
	, b) New/needingrepairs	U/CIC OS	0		
	IL Furniture(Y/N)	Yes			
	III. Computer/printer(Y/N)	Ves			
	IV. Internet (Y/N)	VPK			
	V. Telephone (Y/N)	VPS			
	VI. Toilet (CSC/part of panchayat ghar) (Y/N)	Yes			
	VII. Water (Y/N)	Water to	coillite as	railable	
	VIII. Electricity(Y/N)	Vol	and an	wryou	S.**
2	Educational institutes	No. of Schools	Enrollment	Teacher	Govt Building/
		6.1	0.0	vacancies	Private Building
vā.	a) Kindergarten	01	22	0/	Govt - Building
	b) Primary	0/	29	02	Rovt. Building
	c) Middle	0/	1/6	10	Boxt. Building
	d) High	-	-	-	7
	e) Higher Secondary	0/	359	32	Rovt. Buildit
	f) College				(
3	AnganwadiCentre	No. of Anganwari Centres	Total Children Enrolled	Helper / Worker vacangies	Govt Building/ Private Building
		04		Nil	Private Rails
4	Healthcare facility	No. of sub centers	No of PHCs	No of	No of Institute
				health & wellness centers	having Govt. building
	1		01	0/	6/
5	Bankbranch(Y/N)				
5	Availability of ATM (Y/N)	The same of the sa			
	Khidmatcenter/ CSC (Y/N)				
	Patwarkhana(Y/N)				
)	Village haat (Y/N)				
0	Playground(Y/N)			1	
1	Ration shop (Y/N)	No. of Ration Shop	No. of	Conne	cted with online
	Ration Shop (1/N)	No. or Kation Snop No. or Registered beneficiaries		biometric system or not	
		02	658	YOS (onnerted
12	Government offices- details, whether functional or not	No. of Govt Offices		Functional	
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				
	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	1	Year	of construction

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 Welfare	119	174	
2	Widowpension	Department Social Welfare Department	:37	17	1
3	Disabilitypension	Social Welfare Department	15.	1000	
4	Status under Stunting Mukt	Social Welfare Department	Nil	Nrl	
5	Status under wasting Mukt	Social Welfare Department	Wil	Nil	
6	Equipment's provided to Specially abled persons(implants, tricycles etc)	Social Welfare Department	8		11.55
7	Digital Services provided	IT/ BDO/ CSC		18 Land	
8	Daksh Kisan	Agriculture Department	20 210 210	20	NA
9	Kisan credit card	Agriculture Department	210	184	overege.
10	PM KisanSammannidhi	Agriculture Department	210	210	-
11	Employment Saturation (PMEGP, Tejasvani, Mumkin, Mission Youth, Himmayat, etc)	Employment Department	0,70	ex / c	
12	Primary Agriculture Credit Society (PACS) formation	Cooperative Department	- 10 -		
13	JJM Implementation	Jal Shakti Department			
	i. No of Household provided FHTC				
1.4	ii. Har Ghar Jal village(s) certified (No.) No of Households electrified	PDD	1.00		-
14	PMAY- Gramin		405		
15		RDD& PR	0-0	0.50	
16	SBMGramin- IHHL functional (Household toilets)	RDD& PR	297	297	
17	ODF Plus villages (No)	RDD& PR	01	01	5.2
18	Targeted Sock pit completed	RDD& PR	120	120	
19	Number of Self Help Groups formed Number of Households involved	RDD& PR	32		
20	Land Passbook Saturation	Revenue Department	1001	any	Moore,
21	Pending Mutations	Revenue Department	NiO	A)rD	dought
22	Domicile Certificates	Revenue Department	100%	100%	100 %
23	Persons identified drug addicts	BDO/ Sarpanch	100/3	100%	100 %
24	Awareness camps for de-addiction conducted	BDO/ Sarpanch			
25	Drugs Addicts rehabilitated	BDO/ Sarpanch			
26	Golden Health Card under Ayushman Bharat	Health Department	2029	1700	
27	Janani suraksha yojana	Health Department	18	12	
28	Status under Anaemia Mukt	Health Department	0	8	
29	Status under Leprosy Mukt	Health Department	0	0	
30	Number of Ayushman Melas organized at Health & Wellness centres /CHCs under Ayushman Bharat	Health Department	2		
31	Number of AyushmanSabas held	Health Department	2		
32	Out of School Children brought to Schools	School Education Department	NFL	Nrl.	
33	Number of students still out of Schools	School Education Department	NFC	Nel	
34	Persons educated through bridge courses	School Education Department	NIL	Nil	
35	Household using clean cooking fuel (LPG)	FCS & CA	450	419	

QUESTIONNAIRE FOR B2V5

Schedule-IV

(FIELD VISITS IN THE PANCHAYAT)

Health Institutions:

S. No	Particulars	Status
1	Name of Health Institutions	RHIC Budhi
2	Type of building (Govt./ Private)	
3	Availability of Staff a) Doctor b) Paramedical	02
4	No of patients attended during the month	. 570.
5	Status of medicine availability	Available
6	Special medical camp held, if any	Nil
7	Status of Immunization	Available
8	Participation of health worker in Village Health and Nutrition Day	Yes
9	Institutional deliveries in Panchayat (Current Year)	Nil
10	Non- Institutional deliveries in Panchayat (Current Year)	Nel
11	Other	
12	Remarks of the Visiting Officer	

Education Institutions: II.

S. No	Particulars	Status	
1	Name of Education Institutions	GHSS Buchi GMS Rudhi	
2	Type of building (Govt./ Private)	Govt:	
3	Availability of Staff as per sanctioned strength	Available	
4	Enrolment of the School a) Boys b) Girls	GHSS Budh GMS Budhi NPS Hasizer	Bosti
5	Availability of play ground	Yes	
6	Availability of drinking water	Yes, Water Tank of Pap water	
7	Availability of electricity	Yes Solas Panel	
8	Availability of functional toilets	YCI	
9	Activities undertaken under 'My School My Pride'	Painting, Nebale, Rallies etc.; Participated by all Schools within the	Panchoset
10	Other	, ,	a long
11	Remarks of the Visiting Officer	W a	

III. AnganwariCenter:

. No	Particulars	Status
1	Location of Anganwaricenter	
2	Number of children enrolled a) Boys b) Girls	50
3	Status of Building (Private/ Govt.)	Private
4	Availability of Helper/ worker	YCD
5	Maintenance of record of children	Yes
6	Availability of sufficient ration	Yep
7	Availability of timely Ration	YCD
8	Availability of Functional toilet	YCD
9	Availability of tap connection	YCD
10	Availability of electricity connection	Yes
11	Number of children stunted	Nil
12	Number of children wasted	Nil.
13	Any Other	No
14	Remarks of the Visiting Officer	

IV. CAPD Store:

S. No	Particulars	Status
1	Location of CAPD Store	Nil
2	Government / Private	Private
3	Name of the dealer (in case of Private)	
4	No of registered beneficiaries	
5	No of beneficiaries drawing Ration from the store	et al. lex
6	Whether store is functioning through Aadhar biometric system	
7	Whether record/register maintained in the store	
8	Availability of ration	Verila de la companya della companya della companya de la companya de la companya della companya
9	Any Other	
10	Remarks of the Visiting Officer	
	and the second	

V. Bank/ Extension counter:

. No	Particulars	Status
1	Location of Bank/ Extension counter	Basnoti
2	No of Accounts in the branch	Mose than 100000/-
3	No of persons applied under various self-employment schemes	More than 50,000/-
4	No of cases sanctioned under various self-employment schemes	11 100%
5	No of cases in whose favour Loan has been disbursed under various self-employment schemes	NRLM-235-100% PMERP - 100%
6	Availability of ATM	YCD
7	Any Other	
8	Remarks of the Visiting Officer	

VI. Amrit Sarovar:

S. No	Particulars	Status
1	Location of Amrit Sarovar	Koni Talah Main Chowk Buchi
2	Condition of Amrit Sarovar	
3	Details of repair undertaken, if any	
4	Utilization of Amrit Sarovar	Fishery
5	Any Other	0
6	Remarks of the Visiting Officer	

VII. Playground:

. No	Particulars	Status
1	Location of Playground	Near Panchayed Bhas
2	Condition of Playground	
3	Utilization of Playground	Sports activities
4	Any Other	
5	Remarks of the Visiting Officer	

VIII. Partwarkhana:

Location of Patwarkhana	
Location of Fatwarkhalla	Functional in Panchaged they Bu
Government/ Private building	Functional in Panchage hor Bu Rovt. Building
Land passbook saturation	100%
Pending mutations	Nel
Any Other	-
Remarks of the Visiting Officer	
	Land passbook saturation Pending mutations Any Other

IX. PMAY house:

S. No	Particulars	Status
1	Location of PMAY house constructed	Wasd No: 6
2	Name of the beneficiary	Manzoog Begum
3	Status of the house (completed/ in-use/ under-construction)	completed
4	Any Other	
5	Remarks of the Visiting Officer	

X. Soak pits/Compost pits:

S. No	Particulars	Status
1	Location of Soakpits/ compost pits	Ward No. 7 Suclesh Kumar
2	Name of the beneficiaries	Suclesh Kumar
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	Near Racha Koishon Mandir Buch
2	No of online services provided by the CSC	More than 100
3	No of persons approached for services	Daily Visit in 40-50 persons
4	Any Other	
5	Remarks of the Visiting Officer	

XII. Observation of field officer on basic amenities:

S. No	Particulars	Observations
1	Connectivity Road	OK
2	Transport	OK
3	Electricity	OK.
4	Drinking water	O'K
5	Cleanliness	ck'
6	Sports facility (Playground)	Available.
7	Any Other	

Schedule-V
(AWARENESS/ EVENTS / INAGURATION)

EVENTS / AWARENESS / INAGURATION ORGANIZED DURING THE VISIT OF OFFICER

S. No	Particulars	Status
A	Cultural Events/ Programmes	Conducted
	1. Debates and Seminars	Conducted
	2. Skits, Songs, Dramas	Dila
	3. Local Folk programme / Show	1) Fl
	4. Discussions with PRI and Senior citizens	holel
	5. Exhibitions	
В	Sports Activities	-
	1. Sports Event	Vollax Ball Match Played
	2. Distribution of sports kit	Nil
С	Inaugurations (If any)	
	PMAY house	Checker
	Segregation Sheds	inspected,
	Amrit Sarovar	inspected,
	JJM Assets	ins bected
	Compost/ Soak Pits	in spectod.
	PMGSY / MGNREGA works	in pected
	Any other	_
D	Distribution of certificates	-
	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	Serinos Conclucted

Schedule-VI
(SDG THEME ADOPTED BY THE PANCHAYAT)

S.	Particulars	Status
No 1	SDG Theme adopted by the Panchayat	1) Solf Sufficient infrastructure in the Parchagent. 2) Clean & Green Village.
2 *	Activities undertaken under the Theme (as per instruction manual)	1) Solid of liquid waste management initiative (SBM, Model village) 2) Funds allocated uncles various Schemes to develop infrastructure in Panchage
3	Status of activities undertaken	on-going
4	Visible impact of the Activities	Village is leading towards garbage free. SBM activities.
5	Have Gram Panchayat Development Plan (GPDP) prepared and uploaded	Yes
6	How many activities of SDG have been covered under GPDP	nearly all
7	Bottlenecks, if any, faced in the achievement of SDG Theme	_
8	Remarks of the Visiting Officer on the status SDG Theme	Impact of activities conducted under SDG initiative is clearly visible.

Schedule-VII (IMPACT OF B2V1 TO B2V4 PHASES)

S. No	Particulars	Status
A	Demands/ G	rievances addressed by the Administration
	1	Drinking water facility in the whole Panchayat.
	2	
	3	· ·
	4	
	5	
В	Impact of B	2V1 to B2V4
	1	Awagness love of community increased about various developeded GPDP now formed are more inclusive.
	2	GPDP now formed one more inclusive. Schools
	3	
	4	
	5	
С	Challenges i	n the Panchayat
	1	Transport is availed but torquency is low-
	2	Transport is avaible but frequency is low-
	3	
	4	
	5	
D	Suggestions	if any
	1	Bank, facility segmoed within the Panchayet.
	2	
	3	
	4	
	5	

QUESTIONNAIRE FOR B2V5 Schedule-VIII

1	CONTRACTOR OF THE PROPERTY OF THE PARTY OF T	RTMENTS
1	1 Education &	Debtt.
	2 Hoalth Debt	
-	3	
2	LEASTRESPONSIVEDEPAR	TMENTS
	1 —	
	2 _	
	3	
FEE	DBACK ON UT INITIATI	IVES
	Every one appro	ciated various developmental by the Rovennent to enhance
1	nitratives taken	by the Rovernment to enhance
7	Leix Orelihood	U
11	en Curio.	
		Floor Fill Control Factor
GE	NERAL ASSESSMENT OF	THE VISTING OFFICER
. No	Particulars	Status
No 1	Any major complaint brought	Status
	5.40.50.50.10.10	Status
1	Any major complaint brought to the notice of the VisitingOfficer	Nil
	Any major complaint brought to the notice of the VisitingOfficer Major/ urgent public demands	Nil
1	Any major complaint brought to the notice of the VisitingOfficer Major/ urgent public demands that was/ were reflected	Jet Bank Boarch of Degoce
1	Any major complaint brought to the notice of the VisitingOfficer Major/ urgent public demands that was/ were reflected earlier but have not been	Nil
2	Any major complaint brought to the notice of the VisitingOfficer Major/ urgent public demands that was/ were reflected earlier but have not been addressed so far:	Jolk Bank Boarch of Degoce College Budhi
1	Any major complaint brought to the notice of the VisitingOfficer Major/ urgent public demands that was/ were reflected earlier but have not been addressed so far: Overall assessment of the visit	Jolk Bank Boarch of Degoce College Budhi
2	Any major complaint brought to the notice of the VisitingOfficer Major/ urgent public demands that was/ were reflected earlier but have not been addressed so far: Overall assessment of the visit and suggestions:	Dol Bank Boarch of Degoce College Budhi BNS 18 an Important oppostunity to
2	Any major complaint brought to the notice of the VisitingOfficer Major/ urgent public demands that was/ were reflected earlier but have not been addressed so far: Overall assessment of the visit and suggestions: (The visiting officer to ensure	Del Bank Boarch of Degoel College Dudhi BNS 18 an Inpostant oppostunity to Discuss the prosons of Jovelappostal
2	Any major complaint brought to the notice of the VisitingOfficer Major/ urgent public demands that was/ were reflected earlier but have not been addressed so far: Overall assessment of the visit and suggestions: (The visiting officer to ensure that the overall assessment is	Del Bank Boarch of Degoel College Dudhi BNS 18 an Inpostant oppostunity to Discuss the prosons of Jovelappostal
2	Any major complaint brought to the notice of the VisitingOfficer Major/ urgent public demands that was/ were reflected earlier but have not been addressed so far: Overall assessment of the visit and suggestions: (The visiting officer to ensure that the overall assessment is recorded in details along with	Jolk Bank Boarch of Degoel. College Budhi BNS 18 an Inpostant oppostunity to Discuss the prosocs of developmental Schenes in the Panchaguet. Mose efforts
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3	Any major complaint brought to the notice of the VisitingOfficer Major/ urgent public demands that was/ were reflected earlier but have not been addressed so far: Overall assessment of the visit and suggestions: (The visiting officer to ensure that the overall assessment is recorded in details along with concrete suggestions) Overall Rating of Govt functioning as given by the Panchayat (Scale of 0 to 10)	Jolk Bank Boarch of Degoel College Budhi BNS 13 an inpostant oppostunity to Discuss the prosons of developmental Schenes in the Panclayed. Mose efforts required by all statesholders to improve a
2	Any major complaint brought to the notice of the VisitingOfficer Major/ urgent public demands that was/ were reflected earlier but have not been addressed so far: Overall assessment of the visit and suggestions: (The visiting officer to ensure that the overall assessment is recorded in details along with concrete suggestions) Overall Rating of Govt functioning as given by the Panchayat (Scale of 0 to 10) Certificate from Sarpanch that	John Bank Boarch of Degoel College Dudhi BNS 18 an Impostant oppostunity to Discuss the prosons of developmental Schenes in the Panclayed more efforts required by all Stakeholders to improve a To a community of Prabhart officer 18 available as and
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2 3 4	Any major complaint brought to the notice of the VisitingOfficer Major/ urgent public demands that was/ were reflected earlier but have not been addressed so far: Overall assessment of the visit and suggestions: (The visiting officer to ensure that the overall assessment is recorded in details along with concrete suggestions) Overall Rating of Govt functioning as given by the Panchayat (Scale of 0 to 10) Certificate from Sarpanch that the visiting officer has stayed	John Bank Boarch of Degoel College Dudhi BNS 18 an Impostant oppostunity to Discuss the prosons of developmental Schenes in the Panclayers more efforts required by all stakeholders to improve a John Community in Prabhart officer 18 available as and
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