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

A. Details of Reporting Officer:

| S.No | Particulars | |
|------|------------------|----------------------------|
| 1 | Name | Kuldoch finel |
| 2 | Designation | Phy. Edu Lect. |
| 3 | Department | Youth Services and sports |
| 4 | Place of posting | G.G.H.35 Thatkin |
| 5 | Mobile No | 9797610602 |
| 6 | Email ID | KS 3600394 @ g. mail. Com. |
| 7 | Home District | Doda |
| 8 | Dates of visit | 09-11-2023 to lo. 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 | Budhli |
| 2 | Local Government Directory(LGD) code of the Panchayat | 4346 |
| 3 | Name of CD Block | Jakfas Chilli Pingal Doda |
| 4 | Name of Tehsil | Doda. |
| 5 | Name of District | 700 |

C. Panchayat Profile:

| S.No | Particulars | 90 |
|------|--|---------------------------------|
| 1 | No. of revenue villages in the Panchayat | Four EV Eleven D |
| 2 | No. of hamlets in the Panchayat | Three hundred and Five only |
| 3 | Denohavat | one thensaid one hundred thirty |
| 4 | Population (approx) of the Panchayat | oney. |

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 | Takeer Ahmed | A-2.0 | Present | |
| 2 | Education | Ighall Batt | ya Head Master | present. | |
| 3 | Food, Civil Supplies and Consumer Affairs | Youris Rashed | Dealer Present | | |
| 4 | Forest | Mohd Anis | IV dass | Present | |
| 5 | Health and Medical Education | | | | _ |
| 6 | ICDS Department | Gulnaza | Worker | Present | |
| 7 | Irrigation and Flood Control Department | tal control of the state of the | | | _ |
| 8 | Jal Shakti Department | Mohd Shafi | C.P.W. | present | |
| 9 | Power Development Department | Nazir Ahmed | C.P.W | Present | |
| 10 | Public Works Department | Anil Kumas | ブ を | Present | |
| 11 | Revenue | Shanaz Should | 9.Q | Present | |
| 12 | Rural Development and Panchayai Raj | Shanaz Ahmed Ashish Zadoo Suhail Abas | PAA GIRS | Present | |
| 13 | Skill Development | | | _ | |
| 14 | Social Welfare Department | 300 | | _ | _ |
| 15 | Youth Services and Sports Department | Younis Saleem | N.Y.C | Present | _ |
| 16 | Others | | · interpretation | | 7 7 |
| 17 | | _ | | TOTAL CONTRACTOR | _ |
| 18 | | | | | _ |
| 19 | ACCOUNTS OF THE PARTY OF | | | | |
| 20 | | - 230071 | District of the Section of the Secti | | - |

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

| 1 | Infrastructure of Panchayat Ghar | REGISTER | AND ITS UTI | LIZATION |) |
|----|--|--|---------------------------------------|--|---|
| | a) Govtbuilding/private | Yes | | | |
| 7 | b) New/needingrepairs | 90-17. 1 | wilding | | |
| - | II. Furniture(Y/N) | needing ? | - | | |
| | III. Computer/printer(Y/N) | 0 0 | repairs | | |
| - | IV. Internet (Y/N) | Yes 1 | 9 | | |
| - | V. Telephone (Y/N) | No | | | |
| - | | No | | | |
| | VI. Tollet (CSC/part of panchayat ghar) (Y/N) | Yes | | | |
| _ | VII. Water (Y/N) | Yes | | | |
| | VIII. Electricity(Y/N) | Ye. | 1 | | |
| 2 | Educational institutes | No. of Schools | Enrollment | Teacher | Govt Building/ |
| _ | a) Kindergarten | NIL | _ | vacancies | Private Building |
| | b) Primary | 0/ | 11 | 61 | 1 I I il de |
| | c) Middle | 201 | 29 | 01 | Gort builds |
| | d) High | 0/ | 162 | 01 | govt Luidin |
| | e) Higher Secondary | | 107 | 02 | Gort building |
| | f) College | | | | - |
| 3 | AnganwadiCentre | No. of Anganwari | Total Children | Helper / | Cond Duitdland |
| | | Centres | Enrolled | Worker vacancies | Govt Building/ Private Building |
| 4 | Manife and facility | 03 | 47 | NII | 0/9041.02/1 |
| • | Healthcare facility | No. of sub centers | No of PHCs | No of health & wellness centers | No of Institute having Govt. building |
| | | 0/ | NIL | NIL | NIL |
| | Bankbranch(Y/N) | No | No | No | NO |
| | Availability of ATM (Y/N) | NO | No | No | NO |
| | Khidmatcenter/ CSC (Y/N) | No | No | No | NO |
| 1 | Patwarkhana(Y/N) | No | NO | No | |
|) | Village haat (Y/N) | No | NO | NO | No |
| 0 | Playground(Y/N) | No | No | No | No |
| 11 | Ration shop (Y/N) | No. of Ration Shop | No. of Registered beneficiaries | | cted with online ric system or not |
| | Barrer Control of the | 0/ | 154 | | Yes |
| 2 | Government offices- details, whether | No. of Govt | Offices | | Functional |
| | functional or not | NH | | | NIL |
| 3 | Amrit Sarovars – details, location, condition | Details | Location | Condition | Utilization |
| 4 | Uniqueness of Panchayat in terms of tourism, culture, heritage, potential, etc | | | | |
| 5 | I. Whether Panchayat assets captured on e- Gram SampdaApp (Y/N) | Yes | 1 | | |
| | ii. Number of Asset captured | (6) F11 | re | | |
| | iii. Please mention assets | 4 | | | |
| | 1. | Til Work | | | |
| | 2. | Tantei | | | |
| | 3. | Dra | inage | | |
| | | C.S.C. | enage | , | |
| | 4. | assa | nger Shed | | |
| | 5. | The second secon | | | of construction |
| | | | | | |
| 5 | List of Incomplete Buildings- names, | NI | 6 | The same of the same of | NII |
| 6 | List of incomplete Buildings- names, year of construction List of Underutilized | Name Name | | DESCRIPTION OF THE PERSON NAMED IN | 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 Department | | 971 | Proces |
| 2 | Widowpension | Social Welfare | 100% | 11/1 | 111 |
| 3 | Disabilitypension | Department Welfare | 100% | 0/ | due toy |
| 4 | Status under Stunting Mukt | Department | 100% | 1 98/5 | Droun |
| 5 | Status under wasting Mukt | Department | | | - |
| 6 | | Social Welfare Department | | - | _ |
| | Equipment's provided to Specially abled persons(implants, tricycles etc) | Social Welfare Department | | _ | - |
| 7 | Digital Services provided | IT/ BDO/ CSC | | | |
| 8 | Daksh Kisan | Agriculture Department | | | |
| 9 | Kisan credit card | Agriculture Department | 110 | 11- | 111 |
| 10 | PM KisanSammannidhi | Agriculture Department | 35 | 40 | NIL |
| 11 | Employment Saturation (PMEGP, Tejasvani, Mumkin, Mission Youth, Himmayat, etc) | Employment Department | | -3 | NIL |
| 12 | Primary Agriculture Credit Society (PACS) | Cooperative | | | |
| 13 | formation JJM Implementation | Department | - | | - |
| | | Jal Shakti Department | | | |
| | i. No of Household provided FHTC | THE REAL PROPERTY. | | | |
| 14 | ii. Har Ghar Jal village(s) certified (No.) No of Households electrified | | 220 | 41. | Proces |
| 15 | PMAY- Gramin | PDD | 100/, | 100/. | - " |
| 16 | | RDD& PR | 50 | 50 | - |
| | SBMGramin- IHHL functional (Household toilets) | RDD& PR | - | | - |
| 17 | ODF Plus villages (No) | RDD& PR | - | - | - |
| 18 | Targeted Sock pit completed | RDD& PR | | | |
| 19 | i. Number of Self Help Groups formed Number of Households involved ii. | RDD& PR | underfraess - do - | 22 | NIL |
| 20 | Land Passbook Saturation | Revenue Department | 100% | 95% | NIL |
| 21 | Pending Mutations | Revenue Department | NIL | NIL | NIL |
| 22 | Domicile Certificates | Revenue Department | 100% | 90% | _ |
| 23 | Persons identified drug addicts | BDO/ Sarpanch | NIC | Nil | NIL |
| 24 | Awareness camps for de-addiction conducted | BDO/ Sarpanch | NIL | NIL | NIL |
| 25 | Drugs Addicts rehabilitated | BDO/ Sarpanch | NIL | MIL | NIL |
| 26 | Golden Health Card under Ayushman Bharat | Health Department | 1001 | 90% | _ |
| 27 | Janani suraksha yojana | Health Department | 106% | 11-1 | |
| 28 | Status under Anaemia Mukt | Health Department | no | 200/ | 710 |
| 29 | Status under Leprosy Mukt | Health Department | Nil | Nil | Nil |
| 30 | Number of Ayushman Melas organized at Health & Wellness centres /CHCs under Ayushman Bharat | Health Department | Yes | yes. | _ |
| 31 | Number of AyushmanSabas held | Health Department | Yes | Y-4 | yej. |
| 32 | Out of School Children brought to Schools | School Education Department | Nil | NIL | NIL |
| 33 | Number of students still out of Schools | School Education Department | NIL | NIL | Nil |
| 14 | Persons educated through bridge courses | School Education Department | NIL | Nil | NIL |
| | | | | | |

Schedule-IV
(FIELD VISITS IN THE PANCHAYAT)

Health Institutions

| S. No | | - ANCHATAI) |
|-------|---|---|
| 1 | Particulars Name of Health Institutions | Health Sub-Center Budhli Potrate |
| 2 | Type of building (Govt./ Private) | Health Sub-Center Budhli |
| 3 | Availability of Staff | Potrate |
| | a) Doctor b) Paramedical | F.M.P.H.W |
| 4 | No of patients attended during the month | |
| 5 | Status of medicine availability | Nil |
| 6 | Special medical camp held, if any | NIL |
| 7 | Status of Immunization | NIL |
| 8 | Participation of health worker in Village Health and Nutrition Day | NIL Yes Nil |
| 9 | Institutional deliveries in Panchayat (Current Year) | NIL |
| 10 | Non-Institutional deliveries in Panchayat (Current Year) | Nil |
| 11 | Other | |
| 12 | Remarks of the Visiting Officer | Heed of Doctor and |
| | | Heed of Doctors and Paramedical Staff in Sub- center Budhli |

II. Education Institutions:

| S. No | Particulars | Status |
|-------|---|---|
| 1 | Name of Education Institutions | High School Budhli |
| 2 | Type of building (Govt./Private) | Govt. |
| 3 | Availability of Staff as per sanctioned strength | 15 Fifteen |
| 4 | Enrolment of the School a) Boys b) Girls | B+9=7 70+84 162 |
| 5 | Availability of play ground | N. S. |
| 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' | Yes |
| 10 | Other | - O to the Claudovedo |
| 11 | Remarks of the Visiting Officer | To Improve the Standard of Edu and Acquire land of play ground: |

III. AnganwariCenter:

| S. No | Particulars | Status |
|-------|--|--|
| 1 | Location of Anganwaricenter | Budhli Kaland Bagali |
| 2 | Number of children enrolled a) Boys b) Girls | B+9=T B+9=T B+9=T 00+13(1) 14+6=20 23+3 26 |
| 3 | Status of Building (Private/Govt.) | 01 Govt. 02 OVT |
| 4 | Availability of Helper/ worker | 79047. 027VI |
| 5 | Maintenance of record of children | Yes |
| 6 | Availability of sufficient ration | |
| 7 | Availability of timely Ration | Yes Yes |
| 8 | Availability of Functional toilet | Yes |
| 9 | Availability of tap connection | Yes 1es |
| 10 | Availability of electricity connection | Yes |
| 11 | Number of children stunted | The state of the s |
| 12 | Number of children wasted | |
| 13 | Any Other | |
| 14 | Remarks of the Visiting Officer | Improve Standared of Anganwasi Center at gra Root Level and then Improve Edu. System. |

IV. CAPD Store:

| S. No | Particulars | Status |
|-------|---|--|
| 1 | Location of CAPD Store | Budhli |
| 2 | Government / Private | private Government |
| 3 | Name of the dealer (in case of Private) | Younis Rashid |
| 4 | No of registered beneficiaries | 520 |
| 5 | No of beneficiaries drawing Ration from the store | 520 |
| 6 | Whether store is functioning through Aadharbiometric 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 | 100% Ratur are Distributes among the Various Beneficiaries |

V. Bank/ Extension counter:

| S. No | Particulars | |
|-------|---|--|
| 1 | Location of Bank/ Extension counter | Status |
| 2 | No of Accounts in the branch | MC |
| 3 | various self-employment scheme | Nil Nil |
| 4 | various self-employment self- | NIL |
| 5 | No of cases in whose favour Loan has been disbursed under various self-employment schemes | Nil |
| 6 | Availability of ATM | A STATE OF THE STA |
| 7 | Any Other | NiL |
| 8 | Remarks of the Visiting Officer | Need of Extension Count |

VI. Amrit Sarovar:

| S. No | Particulars | | |
|-------|--------------------------------------|----------------------------|-----|
| 1 | Location of Amrit Sarovar | Status | |
| 2 | Condition of Amrit Sarovar | om going | - |
| 3 | Details of repair undertaken, if any | - | 711 |
| 4 | Utilization of Amrit Sarovar | | |
| 5 | Any Other | | |
| 6 | Remarks of the Visiting Officer | H (Farmer of the backer to | |

VII. Playground:

| S. No | Particulars | Status |
|-------|---------------------------------|--|
| 1 | Location of Playground | No Play ground |
| 2 | Condition of Playground | · Ar l |
| 3 | Utilization of Playground | Nel |
| 4 | Any Other | |
| 5 | Remarks of the Visiting Officer | Need of play ground is Very Important of land is Acquir |

VIII. Partwarkhana:

| S. No | Particulars | Status |
|-------|---------------------------------|---|
| 1 | Location of Patwarkhana | No patwaspelana |
| 2 | Government/ Private building | |
| 3 | Land passbook saturation | yes. |
| 4 | Pending mutations | V_ |
| 5 | Any Other | |
| 6 | Remarks of the Visiting Officer | Patwarkhana is Located of PXH Budhli is urgant need |

IX. PMAY house:

| S. No | Particulars | Charles |
|-------|--|---|
| 1 | Location of PMAY house constructed | In PYT Budhli |
| 2 | Name of the beneficiary | 0 |
| 3 | Status of the house (completed/ in-use/ under-construction) | Pawan Kumar, Yassir Hussain etc 27 Completed 23 on going |
| 4 | Any Other | Tample 2 |
| 5 | Remarks of the Visiting Officer | Need of PM AY Houses Some B. D. L. Person Wese Lefto |

X. Soak pits/Compost pits:

| S. No | Particulars | Ct-t |
|-------|---|--|
| 1 | Location of Soakpits/ compost pits | Budhli PYTWINO OY Mig |
| 2 | Name of the beneficiaries | Masone Me |
| 3 | Status of the Soakpits/compost pits (completed/in-use/under-construction) | Massoog Ahmed. 20 Small Soakfit Complete under Construction 26 |
| 4 | Any Other | |
| 5 | Remarks of the Visiting Officer | Dustbins are neededing every Mous hold instead of Isoakpito Kompost Pits |

XI. Khidmatcenter / CSC:

| S. No | Particulars | Status |
|-------|---|--|
| 1 | Location of Khidmatcenter/ CSC counter | Nil |
| 2 | No of online services provided by the CSC | Nil |
| 3 | No of persons approached for services | wil |
| 4 | Any Other | |
| 5 | Remarks of the Visiting Officer | Khidmatcentes is Located at PYT Budhli |

XII. Observation of field officer on basic amenities:

| S. No | Particulars | |
|-------|------------------------------|------------------------|
| 1 | Connectivity Road | Observations |
| 2 | Transport | Very pook Connectivity |
| 3 | Electricity | poor. |
| 4 | Drinking water | good |
| 5 | Cleanliness | Very Good |
| 6 | Sports facility (Playground) | 1000k. |
| 7 | Any Other | Very pook. |
| | | |

Schedule-V
(AWARENESS/ EVENTS / INAGURATION)

EVENTS / AWARENESS /INAGURATION ORGANIZED DURING THE VISIT OF OFFICER

| S. No | Particulars | Status |
|--------|---|--------------------------|
| A | Cultural Events/ Programmes | - Ned |
| | 1. Debates and Seminars | |
| | 2. Skits, Songs, Dramas | National Songs |
| | 3. Local Folk programme / Show | Local Folk Programme |
| | 4. Discussions with PRI and Senior citizens | Ves projection |
| | 5. Exhibitions | |
| В | Sports Activities | Yes . |
| | 1. Sports Event | Volley hall and focal Ga |
| | 2. Distribution of sports kit | Volley ball and Joral Ga |
| C | Inaugurations (If any) | Yes |
| | PMAY house | Yes |
| | Segregation Sheds | Yes |
| | Amrit Sarovar | No |
| | JJM Assets | Yes |
| PER | Compost/ Soak Pits | Yes |
| | PMGSY / MGNREGA works | No, Yes |
| - 11-5 | Any other | |
| D | Distribution of certificates | Yes |
| | Self Employment Schemes | Yes |
| 777 | 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 |

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) | Povesity Tree and enhanced livelied hoods Village. |
| 3 | Status of activities undertaken | In progrees |
| 4 | Visible impact of the Activities | Good. |
| 5 | Have Gram Panchayat Development Plan (GPDP) prepared and uploaded | Yes |
| 6 | How many activities of SDG have been covered under GPDP | OD one |
| 7 | Bottlenecks, if any, faced in the achievement of SDG Theme | No Awareness has been |
| 8 | Remarks of the Visiting Officer on the status SDG Theme | No Awareness has been given to the Villages. |

Schedule-VII (IMPACT OF B2V1 TO B2V4 PHASES)

| S. No | Particulars | |
|-------|-------------|--|
| A | Demands/ | Grievances address at la Status |
| | 1 | Grievances addressed by the Administration |
| | 2 | Day of mectivity at fly Budhli |
| | 3 | frug ground. |
| | 4 | Road Connectivity at PYT Budhli Play ground. Prot Bridges Proper Drainage |
| | 5 | 1 20 per Drainage |
| В | Impact of E | Adventured Toursin |
| No. | 1 | Notmal (Velu tone) |
| | 2 | Normal (Very poor) Need of Public Awareness in Villages |
| | 3 | fushe Hwaseness in Villages |
| | 4 | |
| | 5 | |
| C | Challenges | in the Panchayat |
| | 1 | Road Commechivity Foot path |
| | 2 | Foot bath |
| - | 3 | Oloher Drainage |
| | 4 | Proper grainage Destruction of forest. |
| | 5 | Total months of folest. |
| D | Suggestions | s if any |
| | 11 | Developments works through RDD Need more transponcy Developments works through RDD under the proper Guide line of expe |
| | 2 | Developments works through ONN under the proper Guide lind exp |
| | 3 | The party of the p |
| 30.30 | 4 | |
| BAN. | 5 | THE STREET STREET |

Schedule-VIII

| THE PERCENTION OF FUNCTIONING OF GOVERNMENT DEPARTMENTS | i. OVERALL PERCEPTION | OF FUNCTIONING OF GOVERNMENT D | FPARTMENTS |
|---|-----------------------|--------------------------------|------------|
|---|-----------------------|--------------------------------|------------|

| 1 | PERFORMING DEPARTMENTS POWER Development Department. |
|-------|--|
| 2 | JAL Shakti Department. |
| 3 | Runal Development: |
| 2 LEA | STRESPONSIVEDEPARTMENTS |
| 1 | Imgation |
| 2 | Fisheries |
| 3 | |

After Decleration of JIK States to U.T. it has been.
observed that overlall development of Villages and their they hashitation is near about 80%; Villages stated that they are staisfied with U-4 provision through Vasious Depth of Village Level.

iii. GENERAL ASSESSMENT OF THE VISTING OFFICER

| S. No | Particulars | Status |
|-------|--|--|
| 1 | Any major complaint brought to the notice of the VisitingOfficer | to the panchayat in Gross root Level. |
| 2 | Major/ urgent public demands that was/ were reflected earlier but have not been addressed so far: | Road Connectivity at PYT Budhli and Foot path urgent Public Demond |
| 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) | Need of overall expenditule for 5/25 in pyt and then works Taken in ground for Developmen |
| 4 | Overall Rating of Govt functioning as given by the Panchayat (Scale of 0 to 10) | Satisfactory of Govt Functioning whene |
| 5 | Certificate from Sarpanch that | Certified that the Visiting officers has stayed in the Panday of fox two clays we f 89.11.23 to 10.11.23 |

SignatureofSarpanch

Name Danish Malik

SignatureoftheVisitingOfficer

Name Kuldeep Singh Led GAHES