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

## A. Details of Reporting Officer:

S.No	Particulars	
1	Name	Mohammad Yousuf Qureshi
2	Designation	Headmaster
3	Department	Education
4	Place of posting	Govt. High School Dildar Bhatpora Karnah
5	Mobile No	9596064454
6	Email ID	qmyousuf66@gmail.com
7	Home District	Kupwara
8	Dates of visit	10/11/2023 and 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	Gomal
2	Local Government Directory(LGD) code of the Panchayat	7362
3	Name of CD Block	Tangdar
4	Name of Tehsil	Karnah
5	Name of District	Kupwara

### C. Panchayat Profile:

S.No	Particulars	
1	No. of revenue villages in the Panchayat	02
2	No. of hamlets in the Panchayat	9
3	No. of households in the Panchayat	437
4	Population (approx) of the Panchayat	1930

Schedule-I (B)

(Details of Officers/ Officials present in the Panchayat)

(TobefilledupbytheVisitingOfficerduringhis/hervisittothePanchayat.AllFieldshavetobe filledbytheVisitingOfficerbeforethebookletishandedovertotheDC)

N		Name	Designation	Present/ Absent	Remarks
1	Agriculture	Zahoor Ahmad Lone	AEO	Present	1
2	Education	Jahangir Ahmad	Teacher	Present	
3	Food, Civil Supplies and Consumer Affairs	d Wajahit khaliq	FPS Dealer	Present	
4	Forest	Mahmood Shah	FCL	Present	
5	Health and Medical Education	Danish	Doctor	Present	
6	ICDS Department	Maryam begum	Worker	Present	1
7	Irrigation and Flood Control Department				
8	Jal Shakti Department	Mohd Maqbool	Lineman	Present	
9	Power Development Department	Abdul Majeed khan	incharge MR	Present	
0	Public Works Department	Mehmood Ahmad	Road worker	Present	
1	Revenue	Mohd Shafiq Ione	Patwari	Present	
2	Rural Development and Panchayai Raj	Charan Singh	VLW	Present	
	Skill Development				
	Social Welfare Department	Nishad begum	Craft Asstt	Present	
- 1	Youth Services and Sports Department	,			
1	Others				
Ho	orticulture	Mohd Amin Bhat		Present	
þК	Bank	Amjid Lone	ВС	Present	
Sei		Mohd Mushtag		Present	
$\top$		The state of the s		- rescire	

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

	1 Infrastructure of Panchayat Ghar		213 011		,		
	a) Govt building/private	Private Buildir	10				
- 1	b) New/needing repairs	- I - I - I - I - I - I - I - I - I - I	-14				
ł	II. Furniture(Y/N)	Yes					
1	III. Computer/printer(Y/N)	yes					
t	IV. Internet (Y/N)	No					
ŀ	V. Telephone (Y/N)	No					
T	VI. Toilet (CSC/part of panchayat ghar) (Y/N)	No					
T	VII. Water (Y/N)	No					
1	VIII. Electricity(Y/N)	Yes					
E	Educational institutes	No. of Schools	Enrollment	Teacher vacancies	Govt Building/ Private Building		
L	a) Kindergarten	01	30	Nil	Govt		
L	b) Primary	03					
L	c) Middle	02	99	01	Govt		
	d) High	Nil					
	e) Higher Secondary	Nil					
	r) College	Nil					
3	Anganwadi Centre	No. of Anganwari Centres	Total Children Enrolled	Helper / Worker vacancies	Govt Building/ Private Building		
		08	212		01 Govt +07 Private		
4	Healthcare facility	No. of sub centres	No of PHCs	No of health & wellness centres	No of Institute having GovttBuilding		
		0	0	01	01		
5	Bank branch(Y/N)	N		18			
,	Availability of ATM (Y/N)	N					
	Khidmat centre/ CSC (Y/N)	N					
	Patwarkhana(Y/N)	N					
	Village haat (Y/N)	N					
0	Playground(Y/N)	N					
L	Ration shop (Y/N)	No. of Ration Shop	No. of Registered beneficiaries		with online biometri stem or not		
_		02 1500		Y			
2	Government offices- details, whether	No. of Govt Offices		Functional			
1	functional or not	07			yes		
	Amrit Sarovars – details, location, condition	Details 04	Location Gomal/Budwan	Condition Good	Utilization Yes		
	Uniqueness of Panchayat in terms of courism, culture, heritage, potential, etc						
i.	Whether Panchayat assets captured on e-Gram Sampda App (Y/N)	Yes					
ii.	Number of Asset captured						
iii	. Please mention assets						
	1.	MGNARGA					
_	2.	SBM					
_	3.						
_		14FC					
	4.						
	5.						
	t of Incomplete Buildings- names,	Name		Year o	f construction		
	ar of construction	Addl. Room of Heal ICDS Bud		2020			
		ICDS Budwan Name Year of construction					

16

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

	S. NAME OF THE SCHEME	DEPARTMENT	TOTAL / TARGET ELIGIBLE BENEFICIARIES/ PERSONS IN THE VILLAGE	TOTAL BENEFICIARIES WHO AVAILED THE BENEFITS OF THE SCHEME	FOR PENDENCY
1	1 Old Age pension	Social Welfare Department	104	104	
1	2 Widowpension	Social Welfare Department	10	10	
1	3 Disabilitypension	Social Welfare Department	25	25	
1	Status under Stunting Mukt	Social Welfare Department			
t	Status under wasting Mukt	Social Welfare Department			
1	Equipment's provided to Specially abled	Social Welfare	2.0		
1	persons( implants, tricycles etc)  Digital Services provided	Department IT/ BDO/ CSC			1
8		Agriculture Department	10	10	
9	Kisan credit card	Agriculture Department	228	228	
10	The state of the s	Agriculture Department	228	228	
11		Employment Department			
12	Primary Agriculture Credit Society (PACS)	Cooperative Department	1		
13	formation  JJM Implementation	Jal Shakti Department			
	i. No of Household provided FHTC		150	150	100
	ii, Har Ghar Jal village(s) certified (No.)				
14		PDD	260	260	
15	PMAY- Gramin	RDD& PR	02	02	
16		RDD& PR	188	188	
17	toilets) ODF Plus villages (No)	RDD& PR			
18	Targeted Sock pit completed	RDD& PR	146	146	
19	JKRLM:	RDD& PR			
	I. Number of Self Help Groups		15	15	
	formed		150	150	
20	ii. Number of Households involved  Land Passbook Saturation	Revenue Department	453	398	
21	Pending Mutations	Revenue Department	433	4	
22	Domicile Certificates	Revenue Department	17	17	
13	Persons identified drug addicts	BDO/ Sarpanch	0	0	_
4	Awareness camps for de-addiction conducted	BDO/ Sarpanch	04		-
5	Drugs Addicts rehabilitated	BDO/ Sarpanch	0	0	_
6	Golden Health Card under	Health Department	210	210	
7	Janani suraksha yojana	Health Department	10	10	
3	Status under Anaemia Mukt	Health Department		1 20	
,	Status under Leprosy Mukt	Health Department			
)	Number of Ayushman Melas organized at Health & Wellness centres /CHCs under Ayushman Bharat	Health Department			
1	Number of AyushmanSabas held	Health Department		15	
	Out of School Children brought to Schools	School Education Department		0	
1	Number of students still out of Schools	School Education Department		0	
1	Persons educated through bridge courses	School Education Department		0	
1	Household using clean cooking fuel (LPG)	FCS & CA	453	453	

QUESTIONNAIRE FOR B2V5

Schedule-IV

(FIELD VISITS IN THE PANCHAYAT)

Health Institutions:

S. No	Particulars	Status
1	Name of Health Institutions	Health and wellness sub centre Budwan
2	Type of building (Govt./ Private)	Govt
3	Availability of Staff a) Doctor b) Paramedical	01 01
4	No of patients attended during the month	93 during 10/2023
5	Status of medicine availability	Essential medicine
6	Special medical camp held, if any	Yes
7	Status of Immunization	Satisfactory
8	Participation of health worker in Village Health and Nutrition Day	yes
9	Institutional deliveries in Panchayat (Current Year)	10
10	Non- Institutional deliveries in Panchayat (Current Year)	
11	Other	
12	Remarks of the Visiting Officer	The centre is functioning normally. The centre is without electricity and water supply. The said requirement was requested in last B2V4 but no response till date.

### **Education Institutions:** II.

S. No	Particulars		Status	
1	Name of Education Institutions	BMS Gomal School Bady		lwan and Mobile Pry
2	Type of building (Govt./ Private)	Govt		
3	Availability of Staff as per sanctioned strength	yes Lack of	Sc.Teacher in I	JPS Budwan
4	Enrolment of the School a) Boys b) Girls	BMS Gomal 32 35	UPS Budwan 27 25	MPS Budwan 17 21
5	Availability of play ground	No	No	No
6	Availability of drinking water	Yes	Yes	Yes
7	Availability of electricity	Yes	Yes	Yes
8	Availability of functional toilets	Yes	Yes	Yes
9	Activities undertaken under 'My School My Pride'	Yes	Yes	Yes
10	Other			
11	Remarks of the Visiting Officer		round for all sch	ning satisfactory. nools and Kitchen

Anganwari Centre:

S. No	Particulars		Status	
1	Location of Anganwari centre	Gomal	Budwan	
2	Number of children enrolled a) Boys b) Girls	13 15	20 18	
3	Status of Building (Private/ Govt.)	Private	private	-
4	Availability of Helper/ worker	Yes	Yes	
5	Maintenance of record of children	Yes	Yes	
6	Availability of sufficient ration	Yes	Yes	
7	Availability of timely Ration	Yes	Yes	
8	Availability of Functional toilet			
9	Availability of tap connection	Yes	Yes	
10	Availability of electricity connection	Yes	Yes	
11	Number of children stunted			
12	Number of children wasted			
13	Any Other			
14	Remarks of the Visiting Officer	Need Govt. Buildings		

### TV. CAPD Store:

S. No	Particulars	Status
1	Location of CAPD Store	Gomal Budwan
2	Government / Private	private Private
3	Name of the dealer (in case of Private)	Wajahit khaliq Govt.Employee
4	No of registered beneficiaries	900 600
5	No of beneficiaries drawing Ration from the store	900 600
6	Whether store is functioning through Aadhar biometric system	Yes Yes
7	Whether record/register maintained in the store	Yes Yes
8	Availability of ration	Yes Yes
9	Any Other	
10	Remarks of the Visiting Officer	Both the stores are functioning properly

y Bank/ Extension counter:

Danny	Extension counter;	
S. No	Particulars	Status
1	Location of Bank/ Extension counter	0
2	No of Accounts in the branch	0
3	No of persons applied under various self-employment schemes	0
4	No of cases sanctioned under various self-employment schemes	0
5	No of cases in whose favour Loan has been disbursed under various self-employment schemes	0
6	Availability of ATM	0
7	Any Other	0
8	Remarks of the Visiting Officer	No Bank counter

vr. Amrit Sarovar:

alovan.	
Particulars	Status
Location of Amrit Sarovar	Gomal Budwan
Condition of Amrit Sarovar	Good Good
Details of repair undertaken, if any	Nil
Utilization of Amrit Sarovar	
Any Other	
Remarks of the Visiting Officer	Needs more construction of Amrit sarvar in the Panchayat
	Particulars  Location of Amrit Sarovar  Condition of Amrit Sarovar  Details of repair undertaken, if any  Utilization of Amrit Sarovar  Any Other

VII. Playground:

	ridy	round.		
Г	S. No	Particulars	0Status	
F	1	Location of Playground	0	
	2	Condition of Playground	0	
	3	Utilization of Playground	0	
	4	Any Other	0	
	5	Remarks of the Visiting Officer	Needs Play ground	

VIII. Partwarkhana:

S. No	Particulars	Status
1	Location of Patwarkhana	0
2	Government/ Private building	0
3	Land passbook saturation	0
4	Pending mutations	0
5	Any Other	0
6	Remarks of the Visiting Officer	needs Patwarkhan

lars Status
nouse Gomal
ciary Waseem Ahmad and Maryam Begum
c (completed/ completed truction)
ting Officer The beneficiaries have completed the construction and work is satisfactory.

S. No	pits/Compost pits:		Status
1	Location of Soakpits/ compost pits	Gomal	Budwan
2	Name of the beneficiaries	Zameer	Rayaz Ahmad
3	Status of the Soakpits/ compost pits (completed/ in-use/ under- construction)	completed	completed
4	Any Other		
5	Remarks of the Visiting Officer	Already construct people but need n	ed pits are benefitting the nore to be sanctioned

S. No	Particulars	Status
1	Location of Khidmat centre/ CSC counter	0
2	No of online services provided by the CSC	0
3	No of persons approached for services	0
4	Any Other	0
5	Remarks of the Visiting Officer	need Khidmat centre

S. No	Particulars	Observations
1	Connectivity Road	Satisfactory needs to be upgraded
2	Transport	Good
3	Electricity	poor
4	Drinking water	poor
5	Cleanliness	Good
6	Sports facility (Playground)	no
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		
and the same of the same of	1. Debates and Seminars		
THE PERSON NAMED IN COLUMN TWO IS NOT THE PERSON NAMED IN COLUMN TWO IS NAM	2. Skits, Songs, Dramas		
-	3. Local Polk programme, Short	yes	
	4. Discussions with PRI and Senior citizens	Yes	
	5. Exhibitions		
В	Sports Activities		
RE-INVENTED	1. Sports Event	yes	
	2. Distribution of sports kit		
C	Inaugurations (If any)		
	PMAY house		
	Segregation Sheds	yes	
	Amrit Sarovar		
	JJM Assets		
	Compost/ Soak Pits		
_	PMGSY / MGNREGA works		
	Any other		
	Distribution of certificates		
	Self Employment Schemes		
	Land Pass books		
	Any other	ves	
100	Awareness generation on digital services, transparency, Corruption Free, NashaMukt Bharat, Viksit Bharat(Mobile Van) and Flagship Schemes given in the instruction manual	1 (Fig. 1)	

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

-	Particulars	Status
MO 1	SDG Theme adopted by the panchayat	Swacta hi seva hai
1	Activities undertaken under the Theme (as per instruction manual)	Composite pits, Soakage Pits, Segregation shed SBN
3	Status of activities undertaken	Satisfactory
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	So many
7	Bottlenecks, if any, faced in the achievement of SDG Theme	Nil
8	Remarks of the Visiting Officer on the status SDG Theme	More Soaks pits SBM and drains required

Schedule-VII (IMPACT OF B2V1 TO B2V4 PHASES)

-10	Particulars	Status		
. No	Demands/ Grievances addressed by the Administration			
A	1	Nil		
	2			
	3			
	4			
	5			
В	Impact of B2V1 to B2V4			
_	1	Not Satisfactory		
	2	Deficiency of drinking water		
	3			
	4			
	5			
	Challenges in the Panchayat			
	1	Drinking water is the main challenge specially in Dead		
$\neg$	2	Electricity is very poor		
-	3	No electricity in Health and wellness centre Budwan		
	4			
	5			
	Suggestions if any			
$\dashv$	1	immediate supply of water to people of Budwan		
$\dashv$	2			
+	3			
$\dashv$	4			
$\dashv$	5			

Schedule-VIII

1 Education 2 RDD 3 ICDS	
3 ICDS	
LEASTRESPONSIVEDEPARTMENTS	
1	
2	
2	

## ii. FEEDBACK ON UT INITIATIVES

The Jammu and Kashmir UT Government is committed for development of every nook and corner. I have found during my visit people have lot of expectations from government and are appreciating the initiatives taken by the UT government.

CENERAL ASSESSMENT OF THE VISTING OFFICER

S. No	Particulars	Status
1	Any major complaint brought to the notice of the Visiting Officer	suffering especially in Budwan. No electricity in rediction
2	Major/ urgent public demands that was/ were reflected earlier but have not been addressed so far:	Drinking water and electricity in health cenue Budwan and supply to the people of Budwan
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)	The Panchayat is working in private house, building for Panchayat may be Sanctioned. The current Panchayat has no water supply and toilets.
4	Overall Rating of Govt functioning as given by the Panchayat (Scale of 0 to 10)	05
5	a vice-te from Comanch that	The visiting officer remained in the Panchayat for two days w.e.f 10/11/2023 to 11/11/2023 and performed his duty satisfactory

Signature of Sarpanch Name:- Rubeena Begum

Signature of the Visiting Officer Name:- Mohammad Yousuf Qureshi