Schedule-I (A)

(Details of Reporting Officer and Reporting Panchayat)

A. Details of Reporting Officer:

S.No	Particulars	1 0 0 0 0
1	Name	Harmidellah Shah.
2	Designation	Cectures
3	Department	Education
4	Place of posting	e17133 Lampate
5	Mobile No	9906488955
6	Email ID	harmidullal. Shel 68 @ 9 man. Can
7	Home District	Chempwork
8	Dates of visit	13 and 14/11/2023.

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	Tetipora-B
2	Local Government Directory(LGD) code of the Panchayat	239222
3	Name of CD Block	Sogam
4	Name of Tehsil	Sogam
5	Name of District	Kupwava

C. Panchayat Profile:

S.No	Particulars	
1	No. of revenue villages in the Panchayat	<u> </u>
2	No. of hamlets in the Panchayat	q words.
3	No. of households in the Panchayat	406
4	Population (approx) of the Panchayat	app. 1960.

Schedule-I (B)

(Details of Officers/ Officials present in the Panchayat)

(TobefilledupbytheVisitingOfficerduringhis/hervisittothePanchayat.AllFieldshavetobe filledbytheVisitingOfficerbeforethebookletishandedovertotheDC)

S. No	Department	Name	Designation	Present/ Absent	Remarks
	Agriculture	Shamsdin Ganie	PDL	present	
	Education	Ab Majord Granie	Teacher	present	
3	Food, Civil Supplies and Consumer Affairs	Nascer Ahmad Najav	FPS Denley	present	
1	Forest	Mond. Shahban	Forest Grund	present	
5	Health and Medical Education	Sayeeda Begum	Asha	present	
6	ICDS Department	Irshada Begnan	AWW	present	
7	Irrigation and Flood Control Department	-	-	Alsent	
8	Jal Shakti Department				-
9	Power Development Department	Bashir Almod Najar	Line man	present	
10	Public Works Department	-	~	-	
11	Revenue				
12	Rural Development and Panchayai Raj	Basit Rassol Khan	GIRS	present	
13	Skill Development				<u> </u>
14	Social Welfare Department	Bilal Ahmad Shah	NYC	present	
15	Youth Services and Sports Department	Aarifa Alisam	"R.E.K	Present	
16	Others				
17		Gintzar Alimad than	Helper	present	-
18	7 6 17	Wali Mold Ganie	Road worker	present	-
19		Quicer Ahand tooli	ese vue	present	1
20	PHE	Ab. Hameed Bhat	Daily wager	present	
2	-I SHEEP	Bashir M. Dar	Asm	present	
7	2 SOUN FOUNDY	Mushtag Al. Gamie	junior mali	1180	-

DNS Page 3 of 1

Schedule-II

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

Ť	infrastructure of Panchayat Ghar a) Govtbuilding/private	Not /	Available		
+	b) New/needingrepairs	1001	TVALLENDIL		
+	II. Furniture(Y/N)		SI .		
_	III. Computer/printer(Y/N)	N	7		
	IV. Internet (Y/N)	×	1		
		1	1		
+	V. Telephone (Y/N)		V		
	VI. Toilet (CSC/part of panchayat ghar) (Y/N)	ı	V		
	VII. Water (Y/N)	0	V		
	VIII. Electricity(Y/N)	, P	4		
	Educational institutes	No. of Schools	Enrollment	Teacher vacancies	Govt Building/ Private Building
	a) Kindergarten				
-	b) Primary	63	74	-	Gort.
_	c) Middle	03	Chout - B43	_	Gravi -02
	d) High	-		-	
	e) Higher Secondary		-	-	_
	f) College			-	
3	AnganwadiCentre	No. of Anganwari Centres	Total Children Enrolled	Helper / Worker vacancies	Govt Building/ Private Building
_		09	230	0	private
4	Healthcare facility	No. of sub centers	No of PHCs	No of health & wellness centers	No of Institute having Govt. building
_			1.		and builde
5	Bankbranch(Y/N)	- N			1 1 000,00
6	Availability of ATM (Y/N)	N			
7	Khidmatcenter/ CSC (Y/N)	Y			
8	Patwarkhana(Y/N)	'N			
9	Village haat (Y/N)				
10	1				
11	Ration shop (Y/N)	No. of Ration Shop	No. of Registered beneficiaries	Conne biomet	cted with online ric system or not
		01	1935		7
13	2 Government offices- details, whether functional or not	No. of Govi	Offices		Functional
13	TO THE REPORT OF THE PROPERTY OF THE PARTY OF	Details	-		
1	condition	Details	Location	Condition	Utilization
1	4 Uniqueness of Panchayat in terms of tourism, culture, heritage, potential, etc	There is a	very good	polarit	in the Parchage
1	 Whether Panchayat assets captured on e-Gram SampdaApp (Y/N) 	ye.	3		
	ii. Number of Asset captured		0		
	iii. Please mention assets				
	1.	Construction	of Culvert	at te	Linora-B
	2.	Ch. Diam	"cut tek	7	ζ',
	3,	c/o Culve			Teki pora-13
	4.	1.0	and Levella	-	revenued telemore
	5.	Elling an	d levellme		TOHC Teles
1	16 List of Incomplete Buildings- names, year of construction	Na:		Yea	r of construction
	17 List of Underutilized Buildings- names				r of construction

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

0		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 pe	nsion .	Social Welfare Department	145	165	
2	Widowpen	sion	Social Welfare Department	12	12	
3	Disabilityp	ension	Social Welfare Department	21	21	
4	Status und	ier Stunting Mukt	Social Welfare			
5	Status und	der wasting Mukt	Department Social Welfare	-	-	
6		t's provided to Specially abled	Social Welfare	20	20	
7		mplants, tricycles etc) rvices provided	Department IT/ BDO/ CSC			
8	Daksh Kis	an	Agriculture Department	200	160	-
9	Kisan cre	dit card	Agriculture Department	260	200	
10	PM Kisan	Sammannidhi	Agriculture Department	200	1-60	67
11		ent Saturation Tejasvani, Mumkin, Mission Youth, at. atcl	Employment Department	- 60		
12		Agriculture Credit Society (PACS)	Cooperative Department	-		
13		lementation	Jal Shakti Department			
	1. 1	No of Household provided FHTC		406	300	p6-1
	H.	Har Ghar Jal village(s) certified (No.)		o †	•-1	
1		ouseholds electrified	PDD	406	406	=
1	5 PMAY-	Gramin	RDD& PR	09	69	
1	6 SBMGra toilets)	min- IHHL functional (Household	RDD& PR		1	1
1		ış villages (No)	RDD& PR	61	61	
1	8 Targete	ed Sock pit completed	RDD& PR			
1	9 JKRLM:		RDD& PR	15	Geo	
	L	Number of Self Help Groups formed	s			
	u.			300	200	
	20 Land P	assbook Saturation	Revenue Department	1009-	1009	
T	21 Pendin	g Mutations	Revenue Department	Mil	M'C.	
Г	22 Domic	lle Certificates	Revenue Department	1940	1660	-
T	23 Person	ns identified drug addicts	BDO/ Sarpanch			1
1	24 Aware	ness camps for de-addiction	BDO/ Sarpanch	yes	-	-
		Addicts rehabilitated	BDO/ Sarpanch			1
		n Health Card under Iman Bharat	Health Department	454.	95 4,	Neu L
		i suraksha yojana	Health Department	le	18	1
1	28 Statu	s under Anaemia Mukt	Health Department			
1	29 Statu	s under Leprosy Mukt	Health Department	-		-
	Healt Ayuşi	per of Ayushman Melas organized at th & Wellness centres /CHCs under hman Bharat	Health Department	02	02	
		ber of AyushmanSabas Iteld	Health Department	02	02	
	32 Out o	of School Children brought to Schools	School Education Department			

33	Number of students still out of Schools	School Education Department	8	Æ	332 O.S.
34	Persons educated through bridge courses	School Education Department	0	62	
35	Household using clean cooking fuel (LPG)	FCS & CA	Yel	406	

Schedule-IV
(FIELD VISITS IN THE PANCHAYAT)
Health Institutions:

I.

S. No	Particulars	Status
1	Name of Health Institutions	NTPHC Tekipora
2	Type of building (Govt./ Private)	Gort
3	Availability of Staff a) Doctor b) Paramedical	04 06
4	No of patients attended during the month	210
5	Status of medicine availability	M. Available
6	Special medical camp held, if any	Yes at Donversa
7	Status of Immunization	Immunization done on every wa
8	Participation of health worker in Village Health and Nutrition Day	yes on every thursday
9	Institutional deliveries in Panchayat (Current Year)	yes (18)
10	Non- Institutional deliveries in Panchayat (Current Year)	, NO
11	Other	
12	Remarks of the Visiting Officer	MTPHC Telcipa mades dranager retains wall and

Education Institutions: II.

S. No	Particulars	Status
1	Name of Education Institutions	Growt Boys Middle School Tekipana
2	Type of building (Govt./ Private)	Govt.
3	Availability of Staff as per sanctioned strength	MACKINI -
4	Enrolment of the School a) Boys b) Girls	Total - 137 Bigs - 77 Chirls - 65
5	Availability of play ground	
6	Availability of drinking water	NE NO
7	Availability of electricity	The state of the s
8	Availability of functional	cleantres ovive, Nasha musts
9	Activities undertaken under	Pa

	'My School My Pride'	Independence day, Swaccha pakevarda.
10	Other	0-1
11	Remarks of the Visiting Officer	The School is femiliary neverally however needs accompation and revention

III. AnganwariCenter:

S. No	Particulars	Statuş
1	Location of Anganwaricenter	Should mohada word 5
2	Number of children enrolled a) Boys b) Girls	Should mohada words 15/32. Private Pooth yee
3	Status of Building (Private/ Govt.)	Private
4	Availability of Helper/ worker	Both
5	Maintenance of record of children	yes
6	Availability of sufficient ration	. Yes
7	Availability of timely Ration	yes
8	Availability of Functional toilet	No
9	Availability of tap connection	Yes
10	Availability of electricity connection	yes
11	Number of children stunted	
12	Number of children wasted	
13	Any Other	,
14	Remarks of the Visiting Officer	icos Sheikh Mohala word; buformy solistadorly and upto the mork.

IV. CAPD Store:

S. No	Particulars	Status
1	Location of CAPD Store	Near Ganie Jamia Maylid Her
2	Government / Private	private
3	Name of the dealer (in case of Private)	Naseer Ahmad Najav
4	No of registered beneficiaries	1935
5	No of beneficiaries drawing Ration from the store	1935
6	Whether store is functioning through Aadhar biometric system	NES
7	Whether record/register maintained in the store	YES
8	Availability of ration	705
9	Any Other	
10	Remarks of the Visiting Officer	Parformy Silis Toward

Dank	Extension counter.	
S. No	Particulars	Status
1	Location of Bank/ Extension counter	
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	1
7	Any Other	
8	Remarks of the Visiting Officer	

Amrit Sarovar:

S. No	Particulars	Status
1	Location of Amrit Sarovar	./
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	

II. Playground:

	gi dana.	
S. No	Particulars	Status
1	Location of Playground	Near Boyc middle School Texipore
2	Condition of Playground	Not Good
- 3	Utilization of Playground	For Sports.
4	Any Other	
5	Remarks of the Visiting Officer	Development of Stadium with

/III. 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	

IX. PMAY house:

S. No	Particulars	Status
1	Location of PMAY house constructed	Astemy modella ward - 9
2	Name of the beneficiary	Ab. Rushid Shah
3	Status of the house (completed/ in-use/ under- construction)	Lintel Level (under constructi
4	Any Other	
5	Remarks of the Visiting Officer	E working 3 at stantary

X. Soak pits/Compost pits:

S. No	Particulars	Status
1	Location of Soakpits/ compost pits	Day Should work
2	Name of the beneficiaries	Nazni Almed Stockh
3	Status of the Soakpits/ compost pits (completed/ in- use/ under-construction)	in use
4	Any Other	
5	Remarks of the Visiting Officer	The Pit is in

XI. Khidmatcenter / CSC:

Killa	macconcer / coor	
S. No	Particulars	. Status
1	Location of Khidmatcenter/ CSC counter 🗸	Near Bussfand telipon
2	No of online services provided by the CSC	370
3	No of persons approached for services	1600
4	Any Other	-
5	Remarks of the Visiting Officer	Conformed from the bablin and during vised it we found uptomark.

XII. Observation of field officer on basic amenities:

S. No	Particulars	Observations	
1	Connectivity Road	Widening of home links and Magdinizad	-
2	Transport	Development of toxi stand	1 -
3	Electricity	Frequent in shedwled cuts the need	b reber offeren
4	Drinking water	scarcidy of drinking water.	ž.
5	Cleanliness	very prov	V 32
6	Sports facility (Playground)	play grand is in place but development o	c bomolary
7	Any Other	Wall, porchum and Turf	

Schedule-V
(AWARENESS/ EVENTS / INAGURATION)

EVENTS / AWARENESS / INAGURATION ORGANIZED DURING THE VISIT OF OFFICER

S. No	Particulars	Status	
Α	Cultural Events/ Programmes		
	1. Debates and Seminars	Conducted	
	2. Skits, Songs, Dramas	Coduted	
	3. Local Folk programme / Show	Conducted	
	4. Discussions with PRI and Senior citizens	Dane	
	5. Exhibitions	yes	
В	Sports Activities		
	1. Sports Event	Donc	
	2. Distribution of sports kit		
С	Inaugurations (If any)		
	PMAY house	Done	
	Segregation Sheds	Dort	
	Amrit Sarovar		
	JJM Assets	=	
	Compost/ Soak Pits	Done	
	PMGSY / MGNREGA works	Done	
	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	yes.	

Schedule-VI (SDG THEME ADOPTED BY THE PANCHAYAT)

S. No	Particulars	Status
1	SDG Theme adopted by the Panchayat	water Sufficient Village
2	Activities undertaken under the Theme (as per instruction manual)	Water Sufficient Village Construction of wells
3	Status of activities undertaken	only 4 wells completed.
4	Visible impact of the Activities	4 wells funtional
5	Have Gram Panchayat Development Plan (GPDP) prepared and uploaded	yes
6	How many activities of SDG have been covered under GPDP	40%
7	Bottlenecks, if any, faced in the achievement of SDG Theme	funds: lily of
8	Remarks of the Visiting Officer on the status SDG Theme	The Pauloyat is fair deffection of water three is immediate med of

Schedule-VII (IMPACT OF B2V1 TO B2V4 PHASES)

S. No	Particula rs	Status
Α	Demands/	Grievances addressed by the Administration
	1	Aministration de mande de la company de la c
	2	Aministration and the
	3	Den registronica.
	4	, but a second
	5	or the state of
В	Impact o	of B2V1 to B2V4
	1	1 200
	2	and lumps and Vy.
	3	1200 . 70 431
	4	0221.
1	5	
C	Challer	iges in the Panchayat to many challanger however some
-	1	The Concerned Possehayat Tall pass & needs for
<u></u>	2	needs wals facility
1	3	Improved in electrity wire and Pols.
-	5	needs Some Culverly
 		School smildings for both the Schools.
-	D Sugge	Substitution of the state of th
-	1 2	The Vandage of the
-	3	of a seleband
	4	

Schedule-VIII

OV	FRAIL PERCEPTION C	F FUNCTIONING OF GOVERNMENT DEPARTMENTS
1	BEST PERFORMING DEPARTMENTS	
	1 Educal	yon
	2 RND	
	3 1000	
2	LEASTRESPONSIVEDI	EPARTMENTS
	1 /	
	2	
	3 /	
FFF	DBACK ON UT INITIA	TIVES
300	Parchayet Telepart Telepart Scot Scot all and Scot Scot	the deportments there is for developmental planes; als more so ronors builts for eds more so ronors builts for eds more so ronors builts.
		OF THE VISTING OFFICER
S. No	Particulars	Status
1	Any major complain brought to the notice of the VisitingOfficer	of /
2	Major/ urgent publ demands that was/ wer reflected earlier but have not been addressed so far	Paparant 2 remonstrates BMS building. B Drawn for NTPHC Takibara
3	Overall assessment of the visit and suggestions: (The visiting officer ensure that the overall assessment is recorded details along with concresuggestions)	to The por B - Bruker To Jam Skooling Bruker te
4	Overall Rating of Go functioning as given by the Panchayat (Scale of 0 10)	ne 8
5	Certificate from Sarpan that the visiting officer h stayed in the panchayat f	as a park ordended the Soid Diogramme on 13.

2 days

DilaDila Sarp.
Phyt Halqa Tekipeta (B)
SignatureofSarpanch

Name Dilshada Bagin

SignatureoftheVisitingOfficer

Name Hamidullal shoh outwar SHSS Layato