

to 1618 NOVEMBER, 2023.

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Schedule-I (A)

(Details of Reporting Officer and Reporting Panchayat)

A. Details of Reporting Officer:

S.No	Particulars	ARSHAD AHMAD LONE
1	Name	Cheif accounts officer
2	Designation	Cheif accounts officer Directorate of Health Sevices K.
3	Department	do-
4	Place of posting	9419654905
5	Mobile No	4-0754905 Redizz mail (m
6	Email ID	Amantmag
7	Home District	13 2 14 15 of Nov. 2023
8	Dates of visit	

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	TAKIYA TAPPER
2	Local Government Directory(LGD) code of the Panchayat	241864
3	Name of CD Block	Patton Patton Basamulla
4	Name of Tehsil	Pattan 11
5	Name of District	Basamula

C. Panchayat Profile:

S.No	Particulars	
1	No. of revenue villages in the Panchayat	Tapperwanipor
2	No. of hamlets in the Panchayat	02
3	No. of households in the Panchayat	530
4	Population (approx) of the Panchayat	2980

Schedule-I (B)

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

S.	Department	Name / / /	Designation	Present/ Absent	Remarks
No		CI O- Li Day	Agri. Ext. Asis	+ Present	
t		Can Certific Co.	Teacher	Decement	
2	Education	Bashis Ah. Dr	FP Shop owner	J D	11.744
3	Food, Civil Supplies and Consumer Affairs	Shafgar min	ph.	Present	
4	Forest	Pri John-win	Fourt Hock	. 1	7
5	Health and Medical Education	Christeeth	FMPHM	present	
	ICDS Department	KN/Soome Bano	A.10.10	Present	
7	Irrigation and Flood		_	ABSent.	
	Control Department	About Rashid Blat	Lineman	Pacsent	
8	Jal Shakti Department	Formony M. Gazi	Tombelor	present	DOM:
9	Power Development Department			Maria Caraca	-
10	Public Works Department	Shahid Masoodi	A CONTRACTOR OF THE PARTY OF TH	present	
**	Revenue	Bashin Ah.	Pathwari	Peacont	
12	Rural Development and	Passaniz Oh.	V.L.W	present	
	Panchayai Raj		-	Absent	
13	Skill Development Social Welfare	Farong Ok. Bhat	S. workers	Present	
14	Department	1			-
15	Youth Services and	Zubard Oh - Bhs	P.ET	Psesen	
	Sports Department	Shorrkat Ahrag	Lineman	Present	
16	Others P. D. D		LSS	present	
17	Mulberry (Sericulture	Bilal An. Rather	E33		
18	marioliphilasin	A N PL	140	Decrent	
19	Amone Husbands	1 Nazir AL Khen Forog & Shel	Carpant	persen	
20	R.D.D	formon by such	Smilande		

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

	PANCHAYAT ASSE	I KEGISTER AIT				
IN	Infrastructure of Panchayat Ghar	0 10	1112			
	a) Govtbuilding/private	Gort. But Need!	lainy	2		
н	b) New/needingrepairs	Need!	and selen			
-	IL Furniture(Y/N)	MID YES	0			
33	III. Computer/printer(Y/N)	yes				
	IV. Internet (Y/N)	No				
21	V. Telephone (Y/N)	NO				
i	VI. Toilet (CSC/part of panchayat ghar) (Y/N)	Toilet		- //		
н	VII. Water (Y/N)	yes				
	VIII. Electricity(Y/N)	*NO	Enrollment	Teacher	Govt Building/	
	Educational institutes	No. of Schools	1	vacancies	Private Building	
	a) Kindergarten	01	31	0	Gort.	
	b) Primary	mil			7 1	
	c) Middle	02	152	0	Govt	
		Nil	1,7170			
		NIT				
		Nel			Section 1	
	f) College AnganwadiCentre	No. of Anganwari	Total Children	Helper / Worker	Govt Building/ Private Building	
5	Angeliwauiceniae	Centres	Enrolled	vacancies		
		06	214		private	
4	Healthcare facility	No. of sub centers	No of PHCs	No of health & wellness centers	No of Institute having Govt. building	
		MIL	NIL	MM	NA.	
	- Ibarah (V/N)	No				
5	Bankbranch(Y/N) Availability of ATM (Y/N)	N				
5	Khidmatcenter/ CSC (Y/N)	Y				
7		Ý				
8	Patwarkhana(Y/N)	MY				
9	Village haat (Y/N)	Y				
10	Playground(Y/N)	No. of Ration Shop No. of		Conne	Connected with online	
11	Ration shop (Y/N)	02	Registered beneficiaries	biomet	ric system or not	
			2568		yes	
	H. Anthon	No. of Govt Offices			Functional	
12	Government offices- details, whether	04			yes	
-	functional or not Amrit Sarovars - details, location,	Details	Location	Condition	Utilization	
13	condition		Tapper Payer		Importen pr	
14	Uniqueness of Panchayat in terms of tourism, culture, heritage, potential, etc	Archaeolog	gical Sith	2		
15	L Whether Panchayat assets captured on e-Gram SampdaApp (Y/N)	Tes				
	ii. Number of Asset captured	05				
	iii. Please mention assets		1 . 000			
	1.	Amort	Souver	1		
	2	Segnigar	from She	/		
	3.	GHAUS	tattav			
		PMAY	HOUSES			
		The second secon	mon out	2		
	4.	Archaeoto	DICH RIVI	The same of the sa		
16	5.	Nar	M	Ye	ar of construction	
16	5.	Nam	M		ar of construction	

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

	NAME OF THE SCHEME	DEPARTMENT	TOTAL / TARGET ELIGIBLE BENEFICIARIES/ PERSONS IN THE VILLAGE	BENEFICIARIES WHO AVAILED THE BENEFITS OF THE SCHEME	REASONS FOR PENDENCY
H		Social Welfare	23	23	Nul
H	Widewpension	Department Social Welfare	02	02	mil
Н	Disabilitypension	Department Social Welfare	02	02	wil
H	Status under Stunting Mukt	Department Social Welfare		mil	nil
4	Status under wasting Mukt	Department Social Welfare	wil	wil	Nel
Ц	Equipment's provided to Specially abled	Department Social Welfare	01	01	mi
	persons(implants, tricycles etc)	Department			mil
	Digital Services provided	IT/ BDO/ GSC	400	400	
	Daksh Kisan	Agriculture Department	15	0	Lindepucies
	Kisan credit card	Agriculture Department	345	345	Landlers
	PM KisanSammannidhl	Agriculture Department	358	345	
Design	Employment Saturation (PMEGP, Tejasvani, Mumkin, Mission Youth, Himmayat, etc)	Employment Department	N.4	N.A	N.A
9	Primary Agriculture Credit Society (PACS) formation	Cooperative Department	N.A	N.A	N.A
	33M Implementation	Jal Shakti Department	420	Ross	Condonpsons
	I. No of Household provided FHTC	THE TEN	* 428	× 250	
	ii. Har Ghar Jal village(s) certified (No.)		428	250	-do-
	No of Households electrified	PDD	380	380	Mil
8	PMAY- Gramin	RDD& PR	08	08	Mel
	SBMGramin- IHHL functional (Household toilets)	RDD& PR	530	530	mel
	ODF Plus villages (No)	RDD& PR	530	530	my.
	Targeted Sock pit completed	RDD& PR	118	118	Nil
	JKRLM: i. Number of Self Help Groups formed	RDD& PR	40	40	mil mil
	ii. Number of Households involved	Revenue Department		920	indicate a se riple
	Land Passbook Saturation	Revenue Department	1200	25	6/outsides
	Pending Mutations	Revenue Department	2000	2700	Childrens not app
	Domicile Certificates	BDO/ Sarpanch	mil	wil	wil
	Persons identified drug addicts Awareness camps for de-addiction conducted	BDO/ Sarpanch	02	02	lim
	Drugs Addicts rehabilitated	BDO/ Sarpanch	wil	Nil	M
	Golden Health Card under	Health Department	2090	127	Adher 1887E
	Ayushman Bharat	Health Department	12	17	Nil
	Janani suraksha yojana	Health Department	237	837	mil
	Status under Anaemia Mukt	Health Department		0	MIL.
	Status under Leprosy Mukt	Health Department	0	0	Nil
	Number of Ayushman Melas organized at Health & Wellness centres /CHCs under Ayushman Bharat			0	
	Number of AyushmanSabas held	Health Department	0		THE PARTY OF THE P
2	Out of School Children brought to Schools	School Education Department School Education	0	0	
3	Number of students still out of Schools	Department	U		
1	Persons educated through bridge courses	School Education Department	0	0	
5	Household using clean cooking fuel (LPG)	FCS & CA	530	530	

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QUESTIONNAIRE FOR B2V5 Schedule-IV (FIELD VISITS IN THE PANCHAYAT)

I.

ASSESSMENT OF THE PARTY.	th Institutions:	Status
S. No		NII
1	Name of Health Institutions	
2	Type of building (Govt./ Private)	
3	Availability of Staff a) Doctor b) Paramedical	
4	No of patients attended during the month	
5	Status of medicine availability	
6	Special medical camp held, if any	
7	Status of Immunization	
8	Participation of health worker in Village Health and Nutrition Day	
9	Institutional deliveries in Panchayat (Current Year)	1
10	Non- Institutional deliveries in Panchayat (Current Year)	
11	Other	20 1 Leasthe Zacelite
12	Remarks of the Visiting Officer	The Bonic health Taulity needs to be established.

п.

S. No	ation Institutions:	Status
1	Name of Education Institutions	Bons TAX-YA TAPPER
2	Type of building (Govt./ Private)	Gort'
3	Availability of Staff as per sanctioned strength	06
4	a) Boys b) Girls	50 THA = 82
5	Availability of play ground	Yes
6	Availability of drinking water	yes
7	Availability of electricity	The state of the s
8	Availability of functional toilets	yes
9	Activities undertaken under 'My School My Pride'	705
10	Other	ye teachers are dedicated , -
11	Remarks of the Visiting Officer	The teachers are dedicated and are performing Then duties with excellence & zeal.

III.

S. No	Particulars	Status	and
1	Location of Anganwaricenter	James Maryld Mohalla Kumen	MARK
2	Number of children enrolled a) Boys b) Girls	Jamia Maryld Mohrlla/Kuman 115 Total 203	
3	Status of Building (Private/ Govt.)	Prince	
4	Availability of Helper/ worker	' yes	
5	Maintenance of record of children	yes	
6	Availability of sufficient ration	425	
7	Availability of timely Ration	785	
8	Availability of Functional toilet	yes	
9	Availability of tap connection	425	
10	Availability of electricity connection	405	
11	Number of children stunted	MI	
12	Number of children wasted	mil	
13	Any Other		
14	Remarks of the Visiting Officer	There is acute shortage of food tems in some Anganwaricentes.	

IV.

S. No	Particulars	Status
1	Location of CAPD Store	TAKING TAPPER Private
2	Government / Private	private
3	Name of the dealer (in case of Private)	Islyag Olmad waris
4	No of registered beneficiaries	296
5	No of beneficiaries drawing Ration from the store	296
6	Whether store is functioning through Aadhar biometric system	yes
7	Whether record/register maintained in the store	Yes Athen the Mark We SCKS
8	Availability of ration	66. 57 Otls-plus 1mps-14.55kg
9	Any Other	
10	Remarks of the Visiting Officer	Functions Satisfactionly

V. Bank/ Extension counter:

S. No	Particulars	Status	and the same
1	Location of Bank/ Extension counter	N.4	The state of
2	No of Accounts in the branch	1	
3	No of persons applied under various self-employment schemes	-/1	
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	- 1	
6	Availability of ATM	- 101 St 118	THE STATE OF
7	Any Other	ALL DAILY TO THE	Martin Market
8	Remarks of the Visiting Officer	NA.	

VI. Amrit Sarovar:

S. No	Particulars	Status
1	Location of Amrit Sarovar	Tapper payeen
2	Condition of Amrit Sarovar	Good Condition
3	Details of repair undertaken, if any	wenty constructed
4	Utilization of Amrit Sarovar	Imagestion propose
5	Any Other	
6	Remarks of the Visiting Officer	the activity performed is

VII. Playground:

	i ouriui	
S. No	Particulars	Status
1	Location of Playground	Tapper Payeen
2	Condition of Playground	Good - lamer
3	Utilization of Playground	Games and other recentioned games
4	Any Other	
5	Remarks of the Visiting Officer	satisfactory.

VIII. Partwarkhana:

	Varknana: Particulars	_ Status	
S. No		Taknya Tapper	
1	Location of Patwarkhana	1 (Bank)	
2	Government/ Private building	A CY COV. A	
3	Land passbook saturation	Out Situration	
4	Pending mutations	out sidess	
5	Any Other		
6	Remarks of the Visiting Officer	wer Building under construct	

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MAY .	Ph. P. A.	Af In manager
1100	DIVI O	Y house:

S. No	Particulars	Status
1	Location of PMAY house constructed	Takings Tapper Of Stick @ Lating Al. Hor & spiriting M. Still
2	Name of the beneficiary	of Wangoor the Such & Jaray in 1900
3	Status of the house (completed/	underContkuction
4	Any Other	- he concerned
5	Remarks of the Visiting Officer	Excellent job done by covering deserving cases:

Soak pits/Compost pits: X.

S. No	Particulars	Status	
1	Location of Soakpits/ compost pits	Holga Takinga Tapper Omord Taskem Mis DGh. Mad	Anni B. M. Rash
2	Name of the beneficiaries	@ Word Trakeen was order wand	
3	Status of the Soakpits/ compost pits (completed/ in-use/ under- construction)	118	
4	Any Other		
5	Remarks of the Visiting Officer	- Satisfactions -	

Khidmatcenter / CSC: XI.

S. No	matcenter / CSC:	Status
1	Location of Khidmatcenter/ CSC counter	Takings Tapper
2	No of online services provided by the CSC	50
3	No of persons approached for services	400
4	Any Other	LAVADA STATE OF THE STATE OF TH
5	Remarks of the Visiting Officer	Satisfactory

Observation of field officer on basic amenities:

	rvation of field officer on bas Particulars		
S. No	Connectivity Road	Link roads needs repair	
2	Transport	4004	
2	Electricity	Good	
3	Drinking water	Satisfactory	
4 E	Cleanliness	Satisfactory	
5	Sports facility (Playground)	Good.	
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			
	1. Debates and Seminars	YED		
	2. Skits, Songs, Dramas	yes		
	3. Local Folk programme / Show	700		
	4. Discussions with PRI and Senior citizens	yes		
	5. Exhibitions			
В	Sports Activities	EVEN (69/W/S)		
	1. Sports Event	yes		
	2. Distribution of sports kit	yes		
C	Inaugurations (If any)	yes		
	PMAY house	yes		
	Segregation Sheds	yes		
	Amrit Sarovar	yes		
	JJM Assets	1		
	Compost/ Soak Pits	423		
	PMGSY / MGNREGA works	yes		
	Any other			
D	Distribution of certificates	Yes		
	Self Employment Schemes	yes		
	Land Pass books	yes		
	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		

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Schedule-VI (SDG THEME ADOPTED BY THE PANCHAYAT)

S. No	Particulars	Status
1	SDG Theme adopted by the Panchayat	Adopted during 2022-25 to
2	Activities undertaken under the Theme (as per instruction manual)	on. I further going
3	Status of activities undertaken	Cleaniney, Plantation (constitution of AMRIT SOROVER
4	Visible impact of the Activities	- Satisfactory-
5	Have Gram Panchayat Development Plan (GPDP) prepared and uploaded	yes
6	How many activities of SDG have been covered under GPDP	5
7	Bottlenecks, if any, faced in the achievement of SDG Theme	The general public is not cooper in cleanies of the area comes
8	Remarks of the Visiting Officer on the status SDG Theme	- Satisfactory-

Schedule-VII
(IMPACT OF B2V1 TO B2V4 PHASES)

-100	Particulars	Status
No	Demands/ Grievances addressed by the Administration	
A	Demanus/	parent of land Rental charges & arrears by affect
	1	DI II T wish in good pays middle school.
	2	Reallocation of LI With the Charle moballa & Parpe
	3	creation of ICDS and in Shan Tapper was cold
	4	Pagnest of Land Rental charges & arrears by defence. Reallocation of LT wise in Govt Boys middle school. Creation of ICDS units in Shall mohalle, for workelle & Parper Grotation of Revnue village T. Tapper from Tappes way cold Construction of Sub way across natural magning. 2VI to B2V4
	5	Construction of Sub way across material.
B	Impact of B	2V1 to B2V4
	1	= Significant Impact overall=
	2	
	3	
	4	
	5	
C	Challenges	in the Panchayat
	1	Additional funds shall be allocated to panchayat to address Back to village
	2	Danclared to address Back to village
_	3	
_	4	issues.
	5	
D	Suggestion	of any
U	-	Fire sourice unit shall be provided.
	1	Fire or the
	2	
	3	
	4	
	5	

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Schedule-VIII

I. OVERALL PERCEPTION OF FUNCTIONING OF GOVERNMENT DEPARTMENTS

1 BEST PERFORMING DEPARTMENTS

	1 Youth Source	ces and sports			
	2 Rural Dene	lopement Deptt.			
	3 Health and Revoue Deptes.				
4	LEASTRESPONSIVEDEPARTMENTS				
	1 Gov. Middle School, Tapper Payeen				
	3 Imagin E	3a Mohalla.			
-	1.0	lood control and PHE.			
ji. FEE	DBACK ON UT INITIAT	IVES			
The general public is appreciating the Government works and hope all greenances traised in Bar programmes shall be addressed by concerned Authorities.					
ii. GE S. No	NERAL ASSESSMENT OF				
	Particulars Any major complaint brought	Status			
1	Any major complaint brought to the notice of the	some electric poles needs to be witalled urgently proor to commencent of water.			
2	VisitingOfficer Major/ urgent public demands	7			
	that was/ were reflected earlier but have not been addressed so far:	All house holders shall be covered under (JJM)			
3	Overall assessment of the visit	Greater participation of general Public in hort works / schemes.			
	and suggestions:	· entire to			
	(The visiting officer to ensure	in 2001 words / schemes.			
	that the overall assessment is	All grievance varies in Box Programmes			
	recorded in details along with concrete suggestions)	needs to be addressed.			
4	Overall Rating of Govt				
	functioning as given by the Panchayat (Scale of 0 to 10)	=09=			
5	Certificate from Sarpanch that	Var. with dies int done by			
	the visiting officer has stayed	Yes; outstanding job done of			
	in the panchayat for 2 days	visiting officer.			
ignat	ureof Sarpanch Alman	SignatureoftheVisitingOfficer Short NameARSHID AHMAD LONE (JKAS)			
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