

Governance at doorsteps

" to 16" NOVEMBER, 2023.

Schedule-I (A)

(Details of Reporting Officer and Reporting Panchayat)

A. Details of Reporting Officer:

S.No	Particulars	
1	Name	Mohal Abox Pathely
2	Designation	Mohd Abas Rather Sr. Lecturer
3	Department	Education
4	Place of posting	lint Water Car Cohon Alingian
5	Mobile No	9797046101
6	Email ID	lint Higher Sec School Allingam 9797046101 leabbaso gmail. Com
7	Home District	Anautna 9
8	Dates of visit	Anantnag 10=11=2023 & 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	Norupora A'
2	Local Government Directory(LGD) code of the Panchayat	274663
3	Name of CD Block	Kollernag
4	Name of Tehsil	Kollernag
5	Name of District	Anautnag

Panchayat Profile:

S.No	Particulars	
1	No. of revenue villages in the Panchayat	01
2	No. of hamlets in the Panchayat	07
3	No. of households in the Panchayat	234
4	Population (approx) of the Panchayat	940

Schedule-I (B)

(Details of Officers/ Officials present in the Panchayat)

filledupbytheVisitingOfficerduringhis/hervisittothePanchayat.AllFieldshavetobe filled by the Visiting Officer before the book let is handover to the DC)

	Department	Name	Designation	Present/ Absent	Remarks
-	Agriculture	Nazir Ahmed Malla Mutafer Ahmed Wha	JAEO	present	
	Education	Mutafer Ahmed Who	n Teacher	present	
	Food, Civil Supplies and Consumer Affairs	Murater Almed Who Azad Hussain Tantray Mohd Shafi Khan	Store Keeper	Present	
	Forest	Mohd Shafi Khan	Watcher	present	
	Health and Medical Education				
	ICDS Department	Dilafroza	supervisor	present	
	Irrigation and Flood Control Department	Dilafro Za Moha Ishaq Mir Ali Mohd Rather	lange Renter	Present	
	Jal Shakti Department	Ali Mohd Rather	words superis	present	
	Power Development Department	Akinad	Inspecies	Present	
	Public Works Department	Mohd Lubair	Juni 08 Engineer	Bresent	
	Revenue	wages Hydes	Patwari	present	
	Rural Development and Panchayai Raj	Mohd Lubair Powray Wagor Hyder Muzaffer Ahmas Mr	Assistant	Present	
ŀ	Skill Development				
	Social Welfare Department	1			
	Youth Services and Sports Department	Aadil Hukain Bhat	REK	present	
		Aamina Kawsas	CC	present	
-	Others - NRUM	Antil Ahmad Morch	The second secon	present	
1	Haudicrafts	Mad Amin Thakley	Managel	present	
1	SBI	WYN Almad Malie	LY JECA	present	
4	Flood Control Animal Hubback	Tall Hullain	MTS	Moscocc	

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

	HOURS	Bulding ad	lacket with	1 53	THE PERSON NAMED IN
17	List of Underutilized Buildings- names		ne .	Va	O O ar of construction
6	List of Incomplete Buildings- names, year of construction		ne		ar of construction
	5.	Sold Pie	Ste Mans	flmens	shed Cown
	4.	Trantier	ners		
	3.	PO Charles	et ethan	1	
	2.	Anganiz	Li Cent	VA	
	1.	. Scho	- O		
	ii. Please mention assets		28		
	. Whether Panchayat assets captured on e-Gram SampdaApp (Y/N) i. Number of Asset captured	yes Yes			ville
	tourism, culture, heritage, potential, etc	It is a h	1 11	vain	Can be
13	condition Uniqueness of Panchayat in terms of	The second secon	as will Norther	N 9000	yes
	functional or not Amrit Sarovars – details, location	Details O	Location	Condition	yes
1	Government offices- details, whether	No. of Govt Offices		Functional	
		Yes	Registered beneficiaries 234	biometric system or not	
1	Ration shop (Y/N)	No. of Ration Shop No. of		Conn	ected with online
	Playground(Y/N)	No			
	illage haat (Y/N)	No			
F	atwarkhana(Y/N)	NO			
K	hidmatcenter/ CSC (Y/N)	yes			
A	vailability of ATM (Y/N)	No No			
B	ankbranch(Y/N)	-1-		01	02
	- Tacanty	TO, OI SUD CERCEIS	NO OT PHCS	No of health & wellness centers	No of Institute having Govt. building
н	ealthcare facility	O No. of sub centers	54 No of PHCs	NIE	Private
Al	nganwadiCentre	No. of Anganwari Centres	Total Children Enrolled	Helper / Worker vacancies	Govt Building/ Private Building
	f) College			-	
-	e) Higher Secondary		-		-
	d) High		_	-	-
_	c) Middle	01	99	04	Stort - Bulding
_) Primary			_	-
1) Kindergarten			vacancies	Private Building
Edi	ucational institutes	No. of Schools	Enrollment	Teacher	Govt Building/
VII	I. Electricity(Y/N)		No		
gha	r) (Y/N) . Water (Y/N)		NO		
	Toilet (CSC/part of panchayat		NO		
	elephone (Y/N)		NO		
	Internet (Y/N)		1405		
	Computer/printer(Y/N)	yes v			
	b) New/needingrepairs urniture(Y/N)	list building but in dilapidated 6 Needing repairs Yes			
	n) New/Deeningrapaire				

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
9	old Age pension	Social Welfare Department	130	130	NIL
١	Widowpension	Social Welfare Department	20	20	Not
1	Disabilitypension	Social Welfare Department	03	03	NIL
K	Status under Stunting Mukt	Social Welfare	0.0	_	-
i i	Status under wasting Mukt	Department Social Welfare		_	-
	Equipment's provided to Specially abled	Department Social Welfare	-		
	persons(implants, tricycles etc)	Department		100	Doma tak
	Digital Services provided	IT/ BDO/ CSC	940	800	and below
	Daksh Kisan	Agriculture Department		04	lack of Av
iit	Kisan credit card	Agriculture Department	202	202	-1
1	PM KisanSammannidhi	Agriculture Department	200	110	to land Se
	Employment Saturation (PMEGP, Tejasvani, Mumkin, Mission Youth, Himmayat, etc)	Employment Department	5.00	_	-
	Primary Agriculture Credit Society (PACS)	Cooperative			-
	formation 33M Implementation	Department Jal Shakti Department			
	D. CLA WIN. DRAW SAMESTA		0.24	9.0	14 15 40
3	i. No of Household provided FHTC		234	220	14 Under
J	ii. Har Ghar Jal village(s) certified (No.)				
a	No of Households electrified	PDD	166	166	-
	PMAY- Gramin	RDD& PR	05	05	-
	SBMGramin- IHHL functional (Household toilets)	RDD& PR	934	234	-
7	ODF Plus villages (No)	RDD& PR	234	234	-
3	Targeted Sock pit completed	RDD& PR	129	129	-
2	JKRLM:	RDD& PR			
	i. Number of Self Help Groups formed		30	200	=
D.	ii, Number of Households involved		234	The state of the s	-
0	Land Passbook Saturation	Revenue Department	234	234	
1	Pending Mutations	Revenue Department	10% due	to seaths	
2	Domicile Certificates	Revenue Department	1.940	600	-
3	Persons identified drug addicts	BDO/ Sarpanch	00	00	00
4	Awareness camps for de-addiction conducted	BDO/ Sarpanch	02	02	
15	Drugs Addicts rehabilitated	BDO/ Sarpanch	00	00	00
26	Golden Health Card under Ayushman Bharat	Health Department	200	800	-
27	Janani suraksha yojana	Health Department	_		-
28	Status under Anaemia Mukt	Health Department	-	-	_
29	Status under Leprosy Mukt	Health Department		_	-
30	Health & Wellness centres / CHCs under Ayushman Bharat	Health Department		-	-
31		Health Department	-	_	-
32	Out of School Children brought to Schools	School Education Department	00	00	00
33	Number of students still out of Schools	School Education	00	00	00
34	Persons educated through bridge courses	School Education		00	.00
-	Household using clean cooking fuel (LPG)	Pepartment FCS & CA	234	230	fmancial

Schedule-IV (FIELD VISITS IN THE PANCHAYAT)

Health Institutions I.

. No	Particulars	Status CO. 180
1	Name of Health Institutions	Ayush and welness centre
2	Type of building (Govt./ Private)	private
3	Availability of Staff a) Doctor b) Paramedical	01
4	No of patients attended during the month	351
5	Status of medicine availability	Adequate
6	Special medical camp held, if any	one
7	Status of Immunization	Nil
8	Participation of health worker in Village Health and Nutrition Day	Yes
9	Institutional deliveries in Panchayat (Current Year)	
10	Non- Institutional deliveries in Panchayat (Current Year)	-
11	Other	
12	Remarks of the Visiting Officer	_

Education Institutions: II.

S. No	ation Institutions: Particulars	Status
1	Name of Education Institutions	Root middle School Norupora
2	Type of building (Govt./ Private)	Mort la Vocale
3	Availability of Staff as per sanctioned strength	Santimed Strength = 10 Vacant Available = 06 = 01
4	a) Boys b) Girls	47 52
5	Availability of play ground	No
6	Availability of drinking water	4.65
7	Availability of electricity	(0)
8	Availability of functional toilets	Activities are performed
9	Activities undertaken under 'My School My Pride'	refularly
10	Other	The School needs bound by
11	Remarks of the Visiting Officer	wall and play ground.

III. AnganwariCenter:

S. No	Particulars	Chater
1	Location of Anganwaricenter	Pro Do Nay Do
2	Number of children enrolled a) Boys b) Girls	Bonfor Norupan
3	Status of Building (Private/ Govt.)	private
4	Availability of Helper/ worker	Private
5	Maintenance of record of children	Ces
6	Availability of sufficient ration	yes
7	Availability of timely Ration	Ves
8	Availability of Functional toilet	yes,
9	Availability of tap connection	Tyes
10	Availability of electricity connection	4.05
11	Number of children stunted	NIL
12	Number of children wasted	Nil
13	Any Other	_
14	Remarks of the Visiting Officer	

IV. CAPD Store:

S. No	Particulars	Status
1	Location of CAPD Store	New Kumaj Mohatla
2	Government / Private	Rot
3	Name of the dealer (in case of Private)	
4	No of registered beneficiaries	234
5	No of beneficiaries drawing Ration from the store	234
6	Whether store is functioning through Aadhar biometric system	Yes
7	Whether record/register maintained in the store	yes
8	Availability of ration	4.05
9	Any Other	-
10	Remarks of the Visiting Officer	and the second s

Bank/ Extension counter: ٧.

5. 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	Lig
5	No of cases in whose favour Loan has been disbursed under various self-employment schemes	/
6	Availability of ATM	/
7	Any Other	
8	Remarks of the Visiting Officer	

	arovar: Particulars	Status
S. No	11.44.1.	Near ams Noneposa
1	Location of Amrit Sarovar	10000
2	Condition of Amrit Sarovar	The Amort Salway henovated
3	Details of repair undertaken, if any	last year 1010 11101
4	Utilization of Amrit Sarovar	for cleaning of utensils & could
5	Any Other	Nove than 5 % of the households
6	Remarks of the Visiting Officer	were than 5 % of the households are sepand upon Amrit Sahoval.

Playground:

Tourids	Status
Particulars	Status
Location of Playground	1
Condition of Playground	
Utilization of Playground	No
Any Other	1 to made that
Remarks of the Visiting Officer	Playerpus in we village
	Particulars Location of Playground Condition of Playground Utilization of Playground

S. No	Particulars	Status
1	Location of Patwarkhana	
2	Government/ Private building	
3	Land passbook saturation	
4	Pending mutations	700
5	Any Other	and to to tel to
6	Remarks of the Visiting Officer	The people demanted for establishment of fartner what we willage

IX. PMAY house:

S. No	Particulars	
1	Location of PMAY house	Shevyh Mohalla
2	Name of the beneficiary	
3	Status of the house (completed/ in-use/ under-construction)	your found whan
4	Any Other	congre ve
5	Remarks of the Visiting Officer	the PMAY Scheme is bet

X. Soak pits/Compost pits:

S. No	Particulars	Chabus
1	Location of Soakpits/ compost pits	1000 Occepale
2	Name of the beneficiaries	10 00000
3	Status of the Soakpits/ compost pits (completed/ in-use/ under-construction)	In - use
4	Any Other	
5	Remarks of the Visiting Officer	The RDD have taken good steps worster to make villaces Sugar

XI. Khidmatcenter / CSC:

S. No	Particulars	Status
1	Location of Khidmatcenter/ CSC counter	Noruposa A'
2	No of online services provided by the CSC	New about 100 Service
3	No of persons approached for services	20 Persons on Jaily
4	Any Other	basin 0
5	Remarks of the Visiting Officer	-

XII. Observation of field officer on basic amenities:

. No	Particulars	Observations
1	Connectivity Road	Observations
2	Transport	
3	Electricity	Tes
4	Drinking water	4.00
5	Cleanliness	yes,
6	Sports facility (Playground)	7.63
7	Any Other	NO

Schedule-V (AWARENESS/ EVENTS / INAGURATION)

VENTS / AWARENESS / INAGURATION ORGANIZED DURING THE VISIT OF OFFICER

No	Particulars	Status	
A	Cultural Events/ Programmes		
	1. Debates and Seminars	01	
	2. Skits, Songs, Dramas	01	
	3. Local Folk programme / Show	Discussed about 4POP	
	4. Discussions with PRI and Senior citizens	Discussed about 4101	
	5. Exhibitions	NO	
В	Sports Activities		
	1. Sports Event	Carrom & chess	
	2. Distribution of sports kit	No	
С	Inaugurations (If any)		
	PMAY house	Tels	
	Segregation Sheds	yes	
	Amrit Sarovar	Tes	
	JJM Assets	No	
	Compost/ Soak Pits	yes	
	PMGSY / MGNREGA works	yes	
	Any other	-	
D	Distribution of certificates		
	Self Employment Schemes		
	Land Pass books	Already distributed la	
	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	Tes	

Schedule-VI (SDG THEME ADOPTED BY THE PANCHAYAT)

S. No	Particulars	Status
1	SDG Theme adopted by the Panchayat	poresty free and enhances sent
2	Activities undertaken under the Theme (as per instruction manual)	Provide for Carts to all elitible with feel or poverty alleviation.
3	Status of activities undertaken	
4	Visible impact of the Activities	Reduction in poresty and asset creation in village. Formulation has been some
5	Have Gram Panchayat Development Plan (GPDP) prepared and uploaded	formulation has been some
6	How many activities of SDG have been covered under GPDP	Fine
7	Bottlenecks, if any, faced in the achievement of SDG Theme	Nil
8	Remarks of the Visiting Officer on the status SDG Theme	-

Schedule-VII
(IMPACT OF B2V1 TO B2V4 PHASES)

. No	Particulars	Status		
A	Demands / Grievances addressed by the Administration			
	1			
	2	De la contraction de la contra		
	3	Development of playing field.		
	4	7		
	5			
В	Impact of B	2V1 to B2V4		
	1			
	2	Major critical prosters urgent dublic		
		Requirements are being highlighted as		
	3	ported in and love on the ene		
	4	Hullille d.		
	5	0 8		
C	Challenges	in the Panchayat		
	1	treation one more Angenerice to		
	2	a d fi		
	3	esitual alalla tisti di la		
	4	es con es boutelles à de la		
	5	I sim from any need separ		
D	Suggestion	Sifany for the Same.		
	1	<i>/ / / / / / / / / /</i>		
	2			
	3			
	4			
-				

Schedule-VIII

BEST	L PERCEPTION OF FUNCTIONING OF GOVERNMENT DEPARTMENTS
1	Rural Development
2	
3	POWER Development pepartment
LEAST	RESPONSIVEDEPARTMENTS
1	Social Williams
2	the letter of the second
3	Shill Development

ii. FEEDBACK ON	UT INIT	TATIVES	71 F 1	1 1 Day of
The Vider	UT the	h ou	guidance.	of lit adminis
ita	etion	.91		

S. No	NERAL ASSESSMENT OF Particulars	ottono in in fire need of
1	Any major complaint brought to the notice of the VisitingOfficer	The village is in thre need of Heilth centre Shifting of Poles (LT) Through
2	that was/ were reflected earlier but have not been	Ship of Mew Poles
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)	but life urgent fullic temmediates
4	u Dating of Gott	certified that the visiting offices he
5	the visiting officer has stayed in the panchayat for 2 days	certified that the visiting of bies he stayed in the paralleyed by or 2 days

Signature of Barpanch

Signature of the Visiting Officer Bas Keller.

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