

Governance at doorsteps

07th to 16th NOVEMBER,2023.

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

#### A. Details of Reporting Officer:

S.No	Particulars	
1	Name	ALI MOHAMMAD SHEIKH
2	Designation	LECTURER
3	Department	EDUCATION
4	Place of posting	BHSS NAWAGABRA KARNAH
5	Mobile No	9906754798
6	Email ID	alimohammad 78633 @ gmail. Com
7	Home District	KUPWARA
8	Dates of visit	13-11-2023 to 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	LALPORA - D (Rangward)
2	Local Government Directory (LGD) Code of the Panchayat	239226
3	Name of CD Block	Sogam Lalpora
4	Name of Tehsil	Lalpora
5	Name of District	KUPWARA

#### C. Panchayat Profile:

S.No	Particulars	
1	No. of revenue villages in the Panchayat	01
2	No. of hamlets in the Panchayat	09
3	No. of households in the Panchayat	570
4	Population (approx.) of the Panchayat	3403

Schedule-I (B)

(Details of Officers/ Officials present in the Panchayat)

(To be filled up by the Visiting Officer during his/her visit to the Panchayat. All Fields have to be filled by the Visiting Officer before the booklet is handed over to the DC)

S. No	Department	Name	Designation	Present/ Absent	Remarks
	Agriculture	Ab-Qayoom Shah	JA60	Present	
2	Education	Shabir Ah-Maldiya	l Teacher	Prosent	
3	Food, Civil Supplies and Consumer Affairs	Iftikhar Ah-Akhoon		Present	
4	Forest	_	_	Absent	
5	Health and Medical Education	Mubeena Begum	Asha	Present	
6	ICDS Department			Present	
7	Irrigation and Flood Control Department		_	Absout	
8	Jal Shakti Department	Ab. Rashid Khan	Asst. Lineman	Present	
9	Power Development Department	Javid Ah. Shah	Lineman	Present	
10	Public Works Department		-	Absent	
11	Revenue	Nisar Ah-Dar	Patwari	Present	
12	Rural Development and Panchayai Raj	Zahoor Ah. Shah	Sec. Pyy.	Present	
13	Skill Development			Absent	
14	Social Welfare Department	MYSIN AL. BLat	NYC	Prosent	
15	Youth Services and Sports Department	Mohammad Refig	PET	Present	
16	Others				
17	PMGSY	M. Amin Shah	work Supervision	Present	
18	Sericulture	GL. Nabi Wani	Fieldman	Present	
19	Fishenes	Masood Ah. Shah	Field operator	Present	
20	CSC	Safid Bashin	Operator	Present	

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

	Infrastructure of Panchayat Ghar				
1	a) Govtbuilding/private	Govt			
1	b) New/needingrepairs	New			
-	II. Furniture(Y/N)	Ye	5		
+	III. Computer/printer(Y/N)	Ye			
-	IV. Internet (Y/N)	Ye			
	V. Telephone (Y/N)	NO			
	VI. Toilet (CSC/part of panchayat				
	ghar) (Y/N)		25		
	VII. Water (Y/N)		25		
	VIII. Electricity(Y/N)		Enrollment	Teacher	Govt Building/
2	Educational institutes	No. of Schools	Linemites	vacancies	Private Building
	a) Kindergarten			_	_
	b) Primary		201	12	Govt.
	c) Middle	02	281	-	
	d) High			_	
	e) Higher Secondary	-			
	f) College	No. of Anganwari	Total Children Enrolled	Helper / Worker	Govt Building/ Private Building
3	AnganwadiCentre	Centres		vacancies	04/0.4) 1 42/1
		04	151	No. of	01(govt) + 03(F
4	Healthcare facility	No. of sub centers	No of PHCs	No of health & wellness centers	having Govt. building
	L (M/M)	N	N	N	N
5	Bankbranch(Y/N)	N	~	N	N
6	Availability of ATM (Y/N)	V	y		
7	Khidmatcenter/ CSC (Y/N)	N			
8	Patwarkhana(Y/N)  Village haat (Y/N)	N			
9		~			
10 11	Ration shop (Y/N)	No. of Ration Shop No. of Registered biometric system			
			beneficiaries	285	(Yes)
		O   No of Govt	285		unctional
12	Government offices- details, whether functional or not	04 Yes		28	
13	Amrit Sarovars - details, location,	Details	Location	Condition	Utilization
73	condition	01	Lalpora	-400d	Irrigation
14	Uniqueness of Panchayat in terms of tourism, culture, heritage, potential, etc	of line Temple needs to be developed		leveloped as	
15	i. Whether Panchayat assets captured on e-Gram SampdaApp (Y/N)	V			
	ii. Number of Asset captured	05			
	iii. Please mention assets				
	1.	Panchayat	tuilding		
	2.	Panchayat	li contra	2)	
	3.	School	buildings		
	4.	Amnit Sa CSC Cer	rovas		
	5.				
16	List of Incomplete Buildings- names, year of construction	Name		Year o	f construction
17	List of Underutilized Buildings-	Name			f construction

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

i.	NAME OF THE SCHEME	DEPARTMENT	TOTAL / TARGET ELIGIBLE BENEFICIARIES/ PERSONS IN THE VILLAGE	BENEFICIARIES WHO AVAILED THE BENEFITS OF THE SCHEME	FOR PENDENCY
	Old Age pension	Social Welfare Department	142	142	
2	Widowpension	Social Welfare Department	23	23	
3	Disabilitypension	Social Welfare	16	16	
4	Status under Stunting Mukt	Social Welfare	Nil	Nil	
5	Status under wasting Mukt	Department Social Welfare	Nil	Nil	
	Equipment's provided to Specially abled	Department Social Welfare	Nil	NiL	
5	persons( implants, tricycles etc)	Department IT/ BDO/ CSC		All	
7	Digital Services provided	Agriculture	All	70	
В	Daksh Kisan	Department	Nie	Mil	Not intrest
9	Kisan credit card	Agriculture Department	399	260	1
LO	PM KisanSammannidhi	Agriculture Department	399	306	Tax Payers
11	Employment Saturation (PMEGP, Tejasvani, Mumkin, Mission Youth,	Employment Department	-	-	-
12	Primary Agriculture Credit Society (PACS)	Cooperative	Nil	Nil	_
13	JJM Implementation	Jal Shakti Department			
			375	125 having	Jont
	i. No of Household provided FHTC  ii. Har Ghar Jal village(s) certified (No.)		yes		
14	No of Households electrified  No of Households electrified	PDD	330	330	
15	PMAY- Gramin	RDD& PR	18	18	
16	SBMGramin- IHHL functional (Household	RDD& PR	330	300	on availabil
17	ODF Plus villages (No)	RDD& PR	All	All	, 0
18	Targeted Sock pit completed	RDD& PR	100%	100%	
19	JKRLM:	RDD& PR			
	i. Number of Self Help Groups formed		02	-	
	ii. Number of Households involved	Revenue Department	26		underproce
20	Land Passbook Saturation	Revenue Department	306	285	anderproce
21	Pending Mutations  Domicile Certificates	Revenue Department	Nil	Nil 742	underproce
23	Persons identified drug addicts	BDO/ Sarpanch	2700 Nil	703 NIL	conceiprace
24	Awareness camps for de-addiction	BDO/ Sarpanch	2000		
25	Drugs Addicts rehabilitated	BDO/ Sarpanch	Yes	Yes	
26	Golden Health Card under	Health Department	300	200	Underproce.
27	Ayushman Bharat  Janani suraksha yojana	Health Department	Nil	Ml	9,,,,
28	Status under Anaemia Mukt	Health Department	NTL	Nil	
29	Status under Leprosy Mukt	Health Department	NIL	Me	
30	Number of Ayushman Melas organized at Health & Wellness centres / CHCs under	Health Department	Nil	mil	
31	Number of AyushmanSabas held	Health Department	MIL	Nil	
32	Out of School Children brought to Schools	School Education Department		57	
33	Number of students still out of Schools	School Education Department	Nil	NIL	
34	Persons educated through bridge courses	School Education Department			
35	Household using clean cooking fuel (LPG)	FCS & CA	570	500	Poverty 1

Schedule-IV (FIELD VISITS IN THE PANCHAYAT)

T. Health Institutions:

h Institutions:	Chabuc
Particulars	Status
Name of Health Institutions	NIL
	NIL
Availability of Staff  a) Doctor  b) Paramedical	Nil
No of patients attended during the month	NIL
	NIL
	NIL
Status of Immunization	NIL
Participation of health worker in Village Health and Nutrition Day	NIL
Institutional deliveries in Panchayat	NIL
Non- Institutional deliveries in Panchayat (Current Year)	NIL
Other	NI1
Remarks of the Visiting Officer	Dire need of Primary health centre so that people will not Suffer fasts
	Name of Health Institutions Type of building (Govt./ Private) Availability of Staff a) Doctor b) Paramedical No of patients attended during the month Status of medicine availability Special medical camp held, if any Status of Immunization Participation of health worker in Village Health and Nutrition Day Institutional deliveries in Panchayat (Current Year) Non- Institutional deliveries in Panchayat (Current Year) Other

II. Education Institutions:

Name of Education Institutions  Name of Education Institutions  Note: Type of building (Govt./ Private)  Name of Education Institutions  Note: Type of building (Govt./ Private)  Note: Type of building	C No.	Particulars	Status
Availability of Staff as per sanctioned strength  Enrolment of the School  a) Boys b) Girls  Availability of play ground  Availability of drinking water  Availability of electricity  Availability of functional toilets  Activities undertaken under 'My School My Pride'  Other  Remarks of the Visiting Officer  Dive need of one toilet for girls and also both schools need fencing and playgreen	S. No		
Availability of Staff as per sanctioned strength  Enrolment of the School  a) Boys b) Girls  Availability of play ground  Availability of drinking water  Availability of electricity  Availability of functional toilets  Activities undertaken under 'My School My Pride'  Other  Remarks of the Visiting Officer  Dive need of one toilet for girls and also both schools need fencing and play grown	1		1415 Rangwar & 1415 boompoint
4 Enrolment of the School  a) Boys b) Girls  5 Availability of play ground 6 Availability of drinking water 7 Availability of electricity 8 Availability of functional toilets 9 Activities undertaken under 'My School My Pride' 10 Other 11 Remarks of the Visiting Officer  Dive need of one toilet for girls and also both schools need fencing and play grown	2		904
a) Boys b) Girls  5 Availability of play ground  6 Availability of drinking water  7 Availability of electricity  8 Availability of functional toilets  9 Activities undertaken under 'My School My Pride'  10 Other  11 Remarks of the Visiting Officer  Dive need of one toilet for girls and also both schools need fencing and play groven	3		Yes Cook = 06
Availability of drinking water  Availability of electricity  Availability of functional toilets  Availability of functional toilets  Activities undertaken under 'My School My Pride'  Nil  Remarks of the Visiting Officer  Dive need of one toilet for girls and also both schools need fencing and play grown	4	a) Boys	B= 126 9=153
10 Other  Remarks of the Visiting Officer  Dive need of one toilet for girls and also both schools need fencing and playgruen	5	Availability of play ground	NIL
10 Other  Remarks of the Visiting Officer  Dive need of one toilet for girls and also both schools need fencing and playgreen	6	Availability of drinking water	Yes
10 Other  Remarks of the Visiting Officer  Dive need of one toilet for girls and also both schools need fencing and playgreen	7	Availability of electricity	Yes
10 Other  Remarks of the Visiting Officer  Dire need of one toilet for girls and also both schools need fencing and playgreen	8	Availability of functional toilets	1 fer Boys, No for Girls
11 Remarks of the Visiting Officer Dive need of one toilet for girls and also both schools need fencing and playgruen	9		Yes
girls and also both schools need fencing and playgreen	10	Other	Nil
	11	Remarks of the Visiting Officer	need fencing and playgreen
			So that co-cursicular activities will take place which, are
Will take place which, are			halting still yet due non-ave
Will take place which are halting still yet due non-ave			of playground.

III. AnganwariCenter:

Angan	wantenter:	Chabus
S. No	Particulars	Status 0. Skoik! Malla:
1	Location of Anganwaricenter	Footi-Mohalla, Doompoora, Kashpir & Sheikh Molla
2	Number of children enrolled	a) 71
	a) Boys b) Girls	b) 80
3	Status of Building (Private/ Govt.)	03 (Pv+), 01 (Gov+)
4	Availability of Helper/ worker	Yes
5	Maintenance of record of children	yes
6	Availability of sufficient ration	Yes
7	Availability of timely Ration	Yes
8	Availability of Functional toilet	Yes
9	Availability of tap connection	Yes
10	Availability of electricity connection	Yes
11	Number of children stunted	NIL
12	Number of children wasted	Nil
13	Any Other	NIL
14	Remarks of the Visiting Officer	All Four (04) Anganwade
		All Four (04) Anganwadi  Centres are functioning well  & have maintained their  records in proper way.

IV. CAPD Store:

cation of CAPD Store vernment / Private me of the dealer (in case of vate) of registered beneficiaries of beneficiaries drawing Ration m the store nether store is functioning	Hayam Mohalla Rangwar & Molalla Protester Protester Ahmad Akhoon  285
me of the dealer (in case of vate) of registered beneficiaries of beneficiaries drawing Ration m the store	Iftikhar Ahmad Akhoon 285
of registered beneficiaries of beneficiaries drawing Ration m the store	
of beneficiaries drawing Ration m the store	
m the store	
nether store is functioning	
ough Aadhar biometric system	Yes
nether record/register aintained in the store	Yes
ailability of ration	Yes Nil
y Other	Nil
marks of the Visiting Officer	Satisfactory
	ether record/register intained in the store ailability of ration y Other

V. Bank/ Extension counter:

Bank/	Extension counter:	Status
S. No	Particulars	
1	Location of Bank/ Extension counter	Not available
2	No of Accounts in the branch	7476
3	No of persons applied under various self-employment schemes	Nil
4	No of cases sanctioned under various self-employment schemes	Nil
5	No of cases in whose favour Loan has been disbursed under various self-employment schemes	Nil
6	Availability of ATM	Nil
7	Any Other	NIL C. La frie
8	Remarks of the Visiting Officer	Dive need of Extention Counter & Setting up of ATM branch in the Panchay

Amrit Sarovar:

S. No	Particulars	Status
1	Location of Amrit Sarovar	Lalpor
2	Condition of Amrit Sarovar	Good
3	Details of repair undertaken, if any	yes
4	Utilization of Amrit Sarovar	Irrigation Purposes
5	Any Other	NO
6	Remarks of the Visiting Officer	Satisfactory

VII. Playground:

Playgr		Status
S. No	Particulars	
1	Location of Playground	NIL
2	Condition of Playground	NIL
3	Utilization of Playground	NIL
4	Any Other	NIL 0 in 160
5	Remarks of the Visiting Officer	Dive need of playgnund in the panchagat as students as well a local youth are facing lot of problems with in this tregued.
		Problems with en this tregued.

VIII

S. No	Particulars	Status
1	Location of Patwarkhana	NIL
2	Government/ Private building	Nil
3	Land passbook saturation	Nil
4	Pending mutations	NIL
5	Any Other	Nil
6	Remarks of the Visiting Officer	There should be a Sepan Partwarkhana for the sa

IX. PMAY house:

S. No	Particulars	Status
1	Location of PMAY house constructed	Lalposa (Doomposa)
2	Name of the beneficiary	Azad Ahmad Ganie
3	Status of the house (completed/ in-use/ under-construction)	Completed
4		Yes
5	Remarks of the Visiting Officer	PMAY houses are under Construction.

X. Soak pits/Compost pits:

its/Compost pits:	CALLED TO THE CA
Particulars	Status
Location of Soakpits/ compost pits	Lalpora (Sheikh Mohalla)
Name of the beneficiaries	Ab. Aziz Sheikh
Status of the Soakpits/ compost pits (completed/ in-use/ under- construction)	Completed
Any Other	Yes .
Remarks of the Visiting Officer	A Good Sustainable Sanctation measures or initiatives taken by Panchayet for effective management of Solid waste. Till date 155 Soak Pits have been D. Completed in my Pancha get Lulpora-D.
	Location of Soakpits/ compost pits  Name of the beneficiaries  Status of the Soakpits/ compost pits (completed/ in-use/ under- construction)  Any Other

XI. Khidmatcenter / CSC:

S. No	Particulars	Status
1	Location of Khidmatcenter/ CSC counter	Froti Mohalla (Lalpora)
2	No of online services provided by the CSC	All
3	No of persons approached for services	Almost all
4	Any Other	M. Yes
5	Remarks of the Visiting Officer	Dive need of Aadhaar So centre for updation of Aa related information

XII. Observation of field officer on basic amenities:

S. No	Particulars	Observations
1	Connectivity Road	Yes
2	Transport	Yes
3	Electricity	yes
4	Drinking water	Yes
5	Cleanliness	Yes
6	Sports facility (Playground)	NO
7	Any Other	NiL

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	Yes
	2. Skits, Songs, Dramas	Yes
	3. Local Folk programme / Show	yes
	4. Discussions with PRI and Senior citizens	Yes
-	5. Exhibitions	Yes
В	Sports Activities	
	1. Sports Event	Yes
	2. Distribution of sports kit	NO
С	Inaugurations (If any)	
	PMAY house	Yes
	Segregation Sheds	No
	Amrit Sarovar	XX NO
	JJM Assets	No
	Compost/ Soak Pits	yes
	PMGSY / MGNREGA works	Yes
	Any other	No
D	Distribution of certificates	
	Self Employment Schemes	No
	Land Pass books	NO
	Any other	No
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)

0	Particulars	Status / 2 2 2 2 2 2 2 2 2 2 2 2 2 2 2 2 2 2
1	SDG Theme adopted by the Panchayat	Protect our planet, natural resources for future generations.
2	Activities undertaken under the Theme (as per instruction manual)	Segregation Shed for proper Solid wast
3	Status of activities undertaken	among youth's regarding importantance soil
4	Visible impact of the Activities	Remarkable, as the village is torking green & clean.
5	Have Gram Panchayat  Development Plan (GPDP)  prepared and uploaded	yes
6	- Hinibias of SDG have	04
7	Bottlenecks, if any, faced in the achievement of SDG Theme	NO.  No.  Swachh Charat Niss
		By implemention of Swachh Chazat NISS.  Various initiatives taken by concern various initiatives taken by concern funchaget by 40 \$50ak Pits, Segregation Sheds & other sustainable sanitation measures were employed in order to Spread the mensage of clean, green & ecopiendly environment in the Panchagat Lalpora - D.

Schedule-VII (IMPACT OF B2V1 TO B2V4 PHASES)

S. No	Particulars	Status
A	Demands/ G	rievances addressed by the Administration
	1	
	2	Sanctioning of more PMAY Cases.  Macadamization of link roads.
	3	Repairment of HT lines & Poles.
	4	Tube Wells.
	5	Fencing of grave yards.
В	Impact of B2	2V1 to B2V4
	1	Reducation in open defecation
	2	
	3	Improvement en Solid Waste Management Improvement en Solid Waste Management Improvement en link roads.
- 16	4	Improvement en link roads.
	5	Improvement en potable water
C	Challenges i	n the Panchayat
	1	Demarcation of State land.
	2	D'a Primary Health centre.
	3	Creation of 03 more Anganwadi Centres
	4	of Chats Mand the Cla
	5	Sanction & provision of state range of Rangwar + UPS Deompa Fencing of two middle Schools (UPS Rangwar + UPS Deompa
D	Suggestions	II U
	1	c/o of & Protection walls on both sides of nallah.
	2	Creation of Partwarkhana & Anganwade Centres.  Creation of Partwarkhana & Anganwade Centres.
	3	at at all and am nation to prevent
	4	Provision of drinking water facility.
	5	Sanctioning of funds for 9 Playground

Schedule-VIII

1	BEST PERFORMING DEPARTMENTS	
	1	Education
	2	RDD
	3	PDD
2	LEASTRESPONSIVEDEPARTMENTS	
	1	PHE
	2	Revenue Deptt.
	3	Agricultuse

Various developmental initiatives by taken by UT Govt of Jek in the Panchayat Lalpora D are posiseworthy such as electricity connectivity, macadamization of link roads, fencing of grave yards, 40 & concrete bunds, Go of bridges on link woods, Soak pits | Compost pits, Segregation Sheds for Solid Waste management and PMAY Scheme has helped a lot in developing the basic facilities in the Concern Panchayat.

H	i. GEN	ERAL ASSESSMENT OF	THE VISTING OFFICER	
Î	S. No	Particulars	Status	
	1	to the notice of the	Installation of bore well & tube wells. Playagemend for Students for Conducting morning to assembly & other co-cussicular activities in nearly for	rest.
	2	Major/ urgent public demands that was/ were reflected earlier but have not been addressed so far:	drinking water facility are some major problems & are Still pending from B2V1 to	
	3	that the overall assessment is recorded in details along with concrete suggestions)	have been completed so far but the issues like primary heath centre, Bore well, flayground, new Anganwali centres & funding for pending	
	4	Overall Rating of Govt functioning as given by the	08	
	5	Certificate from Sarpanch that the visiting officer has stayed in the panchayat for 2 days	certified that the visiting officer stayed in the Panchayat for 02 days W. e.f. 13-11-2023 to 14-11-2023 & inspected the whole Panchay	jeit.

Signature of Sarpanch

BASHIR AH BHAT Pyt Halga Lalpora D Signature of the Visiting Officer

Name ALI MOHAMMAD