Designation: P/L Lecturer

Department/ place of posting: Education, Govt. HSS Jathela

Mobile No: 7051759255

Email ID: arunsharma11157@gmail.com

Home District: Doda

Date of visit: 02-10-2020 to 04-10-2020

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B) Locational details of Panchayat:

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S. No.	Department	Name	Designation	Contact Number
1	Education	Gh. Qadir	Tr.	[illegible]
2	Education	Neeraj Sharma	Tr.	[illegible]
3	PDD	Ab. Rashid	Lean man	[illegible]
4	Animal Husbandry	Ab. Samad	Sr. Vet. Assistant	[illegible]
5	Revenue	Ajay Ahmad	NYK	[illegible]
6	Agriculture	Milky Ram	Sher Hospital	[illegible]
7	PHE	Mohd Shafi Butt	Fitter	[illegible]
8	Deep Husbandry	Ghulam Hassan	Shaker Asst.	—
9	Revenue	Ab. Karim	Patwari	[illegible]
10	Forest dept.	Arshaq Ahmad	Beat Guard	[illegible]

D-ii) Details of absent employees vis-à-vis list furnished by the DC:

S. No.	Department	Name	Designation
1			
2			
3			
4			
5			

E) Strengthening of Gram Panchayats:

1. Infrastructure:

i. Whether Panchayat Ghar is available in the Panchayat: Yes / No / Under construction
If yes, whether functioning in: Own building/ Other government building/ Private building
If no, whether land is available for construction of Panchayat Ghar: Yes / No

ii. Facilities available in the Panchayat Ghar

Facility	Availability	Remarks

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[illegible]

a. Functionality

a.1. Sanitation activities

i. Are Ward Sabha meetings being held? Yes/No ✓

ii. No. of Ward Sabha meetings held since inception: 06 times

iii. No. of Gram Sabha meetings held since inception: —

iv. Date of last Gram Sabha: 20.03.2020

v. Are all plans approved in Gram Sabha? Yes/No ✓

vi. Is the minimum quorum of 1/10th being ensured in all Ward/ Gram Sabhas? Yes/No ✓

vii. Are Ward Sabha/ Gram Sabha resolutions attached with all plans? Yes/No ✓

viii. Is the Appointing Authority checking Ward Sabha/ Gram Sabha resolutions? Yes/No ✓

ix. Has Social Audit Committee been formed? Yes/No ✓

x. Is social audit being conducted by the Committee? Yes/No ✓

xi. No. of works audited by the Social Audit Committee: — Nil —

xii. Has Pani Samiti been constituted? Yes/No ✓

xiii. Has the Pani Samiti approved the Village Action Plan? Yes/No ✓

xiv. No. of Meetings of Pani Samiti held: — Nil —

xv. Is Electronic Management Committee constituted? Yes/No ✓

xvi. No. of EMC meetings held: — Nil —

xvii. Is a register of all previous works/ assets in the Panchayat being maintained? Yes/No ✓

xviii. Have exit meetings of works executed for long-to-been done in the Panchayat? Yes/No ✓ (Partially)

xix. Are Kishore Mithyan activities being held in the Panchayat? Yes/No ✓

xx. What and where was the last activity held: — Nil —

xxi. Have Health & Family Welfare Advisory Committee (HFWAC) & Village Health Sanitation & Nutrition Committee (VHSNC) been constituted under the Sanitation? Yes/No ✓

xxii. No. of meetings of HFWAC & VHSNC meetings held: — Nil —

xxiii. Is the name of Sarpanch displayed on other information boards of all ECMPR schemes? Yes/No ✓

xxiv. Are Sarpanch's photo displayed in work/ propagation or activities? Yes/No ✓

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Name of the Scheme	Separate bank account opened	Official signatory other than Sarpanch	Funds received	Balance in the account as on date (Rs in lakh)	Amount of payment made by Sarpanch (since opening of account)
14th Finance Commission	Yes/ No	Secretary Panchayat	Yes/ No	14.44	16-00
ICDS (Nutrition)	Yes/ No	Supervisor	Yes/ No	40,523	13,500
ICDS (Honorarium)	Yes/ No	Sup.	Yes/ No	–	–
Mid-Day Meals (MDM)	Yes/ No	Head-master	Yes/ No	–	–
Own resources of Panchayat	Yes/ No	–	Yes/ No	–	–
Any other Scheme, if yes, indicate name.	–	–	–	–	–

Grading Officer to personally check the Pasubook and enter the above details. He/she will also check that the bank account is in the name of the Panchayat and operated by Sarpanch.

2.2. Integrated Child Development Scheme (ICDS):

1. Is the Panchayat/ Sarpanch purchasing nutrition items at Panchayat level for use in the Anganwadi Centers of the Panchayat: Yes/ No

If no, reason thereof _____

Plan therefor, if it is being purchased by someone else _____

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If no, reason thereof _____

c) Expenditure incurred on printing of Assessment Schedule Rs. _____ lakh

d) whether the accounts/ account of purchase of nutrition and payment of honorarium is being maintained by the Panchayat: Yes/ No

e) Social Audit: Whether the Gram Sabha has conducted the Social Audit of the Scheme: Yes/ No

If no, reason thereof _____

f) Whether the Panchayat has constituted Vigilance Committee: Yes/ No

If no, reason thereof _____

g) Whether the Vigilance Committee has been trained: Yes/ No

If no, reason thereof _____

h) Whether the Vigilance Committee has been functional: Yes/ No

If no, reason thereof _____

i) Whether the Vigilance Committee has been meeting regularly: Yes/ No

If no, reason thereof _____

j) Whether the Vigilance Committee has been visiting the Anganwadi Centre: Yes/ No

If no, reason thereof _____

k) Whether the Vigilance Committee has been maintaining the records: Yes/ No

If no, reason thereof _____

l) Whether the Vigilance Committee has been submitting the reports: Yes/ No

If no, reason thereof _____

m) Whether the Vigilance Committee has been displaying the Information Board: Yes/ No

If no, reason thereof _____

n) Whether the Vigilance Committee has been displaying the Menu: Yes/ No

If no, reason thereof _____

o) Whether the Vigilance Committee has been displaying the Timings: Yes/ No

If no, reason thereof _____

p) Whether the Vigilance Committee has been displaying the Helpline Number: Yes/ No

If no, reason thereof _____

q) Whether the Vigilance Committee has been displaying the Grievance Redressal Mechanism: Yes/ No

If no, reason thereof _____

r) Whether the Vigilance Committee has been displaying the Quality Parameters: Yes/ No

If no, reason thereof _____

s) Whether the Vigilance Committee has been displaying the Beneficiary Entitlements: Yes/ No

If no, reason thereof _____

t) Whether the Vigilance Committee has been displaying the Grievance Redressal Officer: Yes/ No

If no, reason thereof _____

u) Whether the Vigilance Committee has been displaying the Contact Details of the Officials: Yes/ No

If no, reason thereof _____

v) Whether the Vigilance Committee has been displaying the Contact Details of the Panchayat: Yes/ No

If no, reason thereof _____

w) Whether the Vigilance Committee has been displaying the Contact Details of the Anganwadi Centre: Yes/ No

If no, reason thereof _____

x) Whether the Vigilance Committee has been displaying the Contact Details of the Supervisor: Yes/ No

If no, reason thereof _____

y) Whether the Vigilance Committee has been displaying the Contact Details of the Cook-cum-Helper: Yes/ No

If no, reason thereof _____

z) Whether the Vigilance Committee has been displaying the Contact Details of the Gram Sabha: Yes/ No

If no, reason thereof _____

aa) Whether the Vigilance Committee has been displaying the Contact Details of the Block Development Officer: Yes/ No

If no, reason thereof _____

bb) Whether the Vigilance Committee has been displaying the Contact Details of the District Collector: Yes/ No

If no, reason thereof _____

cc) Whether the Vigilance Committee has been displaying the Contact Details of the State Government: Yes/ No

If no, reason thereof _____

dd) Whether the Vigilance Committee has been displaying the Contact Details of the Central Government: Yes/ No

If no, reason thereof _____

ee) Whether the Vigilance Committee has been displaying the Contact Details of the Media: Yes/ No

If no, reason thereof _____

ff) Whether the Vigilance Committee has been displaying the Contact Details of the Public: Yes/ No

If no, reason thereof _____

gg) Whether the Vigilance Committee has been displaying the Contact Details of the Other Stakeholders: Yes/ No

If no, reason thereof _____

hh) Whether the Vigilance Committee has been displaying the Contact Details of the Other Officials: Yes/ No

If no, reason thereof _____

ii) Whether the Vigilance Committee has been displaying the Contact Details of the Other Panchayats: Yes/ No

If no, reason thereof _____

jj) Whether the Vigilance Committee has been displaying the Contact Details of the Other Anganwadi Centres: Yes/ No

If no, reason thereof _____

kk) Whether the Vigilance Committee has been displaying the Contact Details of the Other Supervisors: Yes/ No

If no, reason thereof _____

ll) Whether the Vigilance Committee has been displaying the Contact Details of the Other Cook-cum-Helpers: Yes/ No

If no, reason thereof _____

mm) Whether the Vigilance Committee has been displaying the Contact Details of the Other Gram Sabhas: Yes/ No

If no, reason thereof _____

nn) Whether the Vigilance Committee has been displaying the Contact Details of the Other Block Development Officers: Yes/ No

If no, reason thereof _____

oo) Whether the Vigilance Committee has been displaying the Contact Details of the Other District Collectors: Yes/ No

If no, reason thereof _____

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kkkkkkkk) Whether the Vigilance Committee has been displaying the Contact Details of the Other Supervisors: Yes/ No

If no, reason thereof _____

llllllll) Whether the Vigilance Committee has been displaying the Contact Details of the Other Cook-cum-Helpers: Yes/ No

If no, reason thereof _____

mmmmmmmm) Whether the Vigilance Committee has been displaying the Contact Details of the Other Gram Sabhas: Yes/ No

If no, reason thereof _____

nnnnnnnn) Whether the Vigilance Committee has been displaying the Contact Details of the Other Block Development Officers: Yes/ No

If no, reason thereof _____

oooooooo) Whether the Vigilance Committee has been displaying the Contact Details of the Other District Collectors: Yes/ No

If no, reason thereof _____

pppppppp) Whether the Vigilance Committee has been displaying the Contact Details of the Other State Governments: Yes/ No

If no, reason thereof _____

qqqqqqqq) Whether the Vigilance Committee has been displaying the Contact Details of the Other Central Governments: Yes/ No

If no, reason thereof _____

rrrrrrrr) Whether the Vigilance Committee has been displaying the Contact Details of the Other Media: Yes/ No

If no, reason thereof _____

ssssssss) Whether the Vigilance Committee has been displaying the Contact Details of the Other Public: Yes/ No

If no, reason thereof _____

tttttttt) Whether the Vigilance Committee has been displaying the Contact Details of the Other Stakeholders: Yes/ No

If no, reason thereof _____

uuuuuuuu) Whether the Vigilance Committee has been displaying the Contact Details of the Other Officials: Yes/ No

If no, reason thereof _____

vvvvvvvv) Whether the Vigilance Committee has been displaying the Contact Details of the Other Panchayats: Yes/ No

If no, reason thereof _____

wwwwwwww) Whether the Vigilance Committee has been displaying the Contact Details of the Other Anganwadi Centres: Yes/ No

If no, reason thereof _____

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If no, reason thereof _____

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If no, reason thereof _____

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If no, reason thereof _____

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If no, reason thereof _____

ccccccccc) Whether the Vigilance Committee has been displaying the Contact Details of the Other State Governments: Yes/ No

If no, reason thereof _____

ddddddddd) Whether the Vigilance Committee has been displaying the Contact Details of the Other Central Governments: Yes/ No

If no, reason thereof _____

eeeeeeeee) Whether the Vigilance Committee has been displaying the Contact Details of the Other Media: Yes/ No

If no, reason thereof _____

fffffffff) Whether the Vigilance Committee has been displaying the Contact Details of the Other Public: Yes/ No

If no, reason thereof _____

ggggggggg) Whether the Vigilance Committee has been displaying the Contact Details of the Other Stakeholders: Yes/ No

If no, reason thereof _____

hhhhhhhhh) Whether the Vigilance Committee has been displaying the Contact Details of the Other Officials: Yes/ No

If no, reason thereof _____

iiiiiiiii) Whether the Vigilance Committee has been displaying the Contact Details of the Other Panchayats: Yes/ No

If no, reason thereof _____

jjjjjjjjj) Whether the Vigilance Committee has been displaying the Contact Details of the Other Anganwadi Centres: Yes/ No

If no, reason thereof _____

kkkkkkkkk) Whether the Vigilance Committee has been displaying the Contact Details of the Other Supervisors: Yes/ No

If no, reason thereof _____

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If no, reason thereof _____

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If no, reason thereof _____

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If no, reason thereof _____

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If no, reason thereof _____

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If no, reason thereof _____

qqqqqqqqq) Whether the Vigilance Committee has been displaying the Contact Details of the Other Central Governments: Yes/ No

If no, reason thereof _____

rrrrrrrrr) Whether the Vigilance Committee has been displaying the Contact Details of the Other Media: Yes/ No

If no, reason thereof _____

sssssssss) Whether the Vigilance Committee has been displaying the Contact Details of the Other Public: Yes/ No

If no, reason thereof _____

ttttttttt) Whether the Vigilance Committee has been displaying the Contact Details of the Other Stakeholders: Yes/ No

If no, reason thereof _____

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vvvvvvvvv) Whether the Vigilance Committee has been displaying the Contact Details of the Other Panchayats: Yes/ No

If no, reason thereof _____

wwwwwwwww) Whether the Vigilance Committee has been displaying the Contact Details of the Other Anganwadi Centres: Yes/ No

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If no, reason thereof _____

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If no, reason thereof _____

bbbbbbbbbb) Whether the Vigilance Committee has been displaying the Contact Details of the Other District Collectors: Yes/ No

If no, reason thereof _____

cccccccccc) Whether the Vigilance Committee has been displaying the Contact Details of the Other State Governments: Yes/ No

If no, reason thereof _____

dddddddddd) Whether the Vigilance Committee has been displaying the Contact Details of the Other Central Governments: Yes/ No

If no, reason thereof _____

eeeeeeeeee) Whether the Vigilance Committee has been displaying the Contact Details of the Other Media: Yes/ No

If no, reason thereof _____

ffffffffff) Whether the Vigilance Committee has been displaying the Contact Details of the Other Public: Yes/ No

If no, reason thereof _____

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If no, reason thereof _____

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If no, reason thereof _____

iiiiiiiiii) Whether the Vigilance Committee has been displaying the Contact Details of the Other Panchayats: Yes/ No

If no, reason thereof _____

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If no, reason thereof _____

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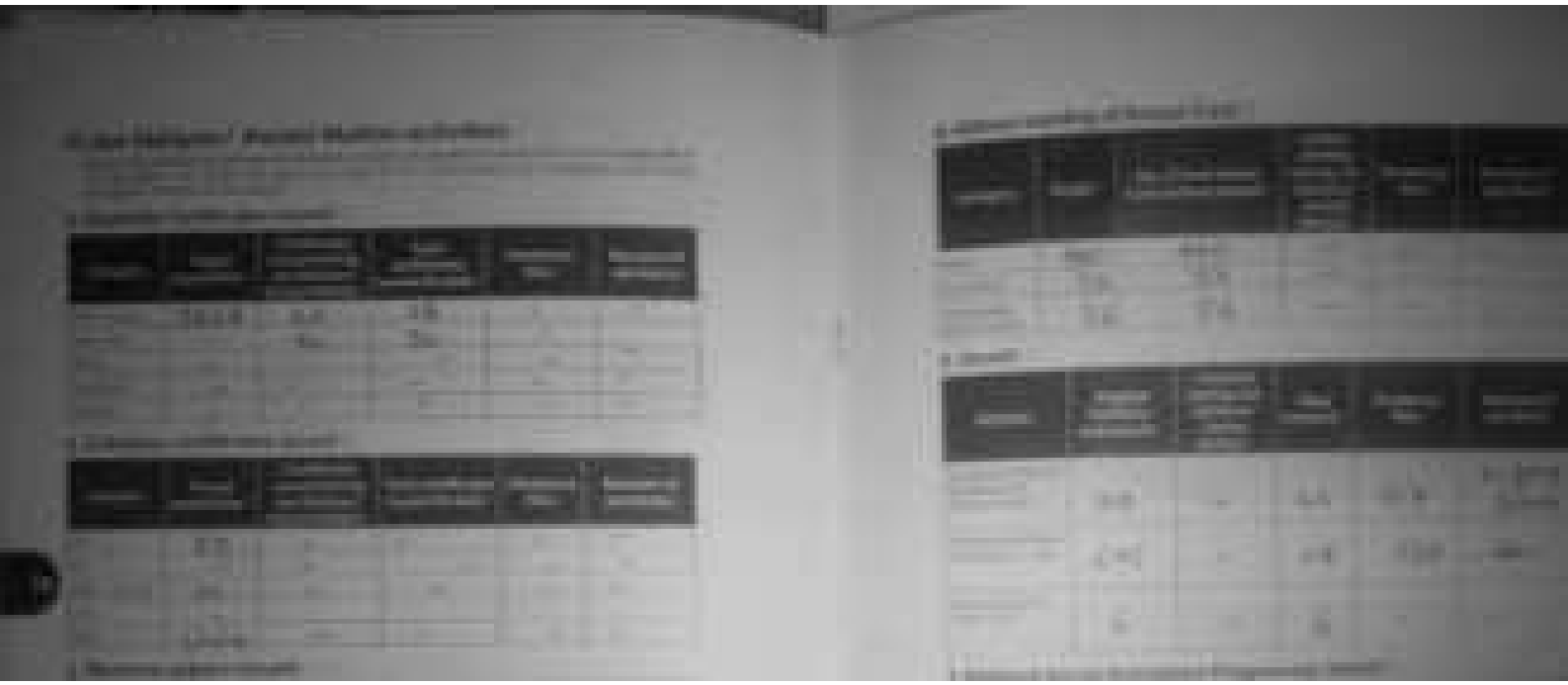
If no, reason thereof _____

wwwwwwwwwww) Whether the Vigilance Committee has been displ



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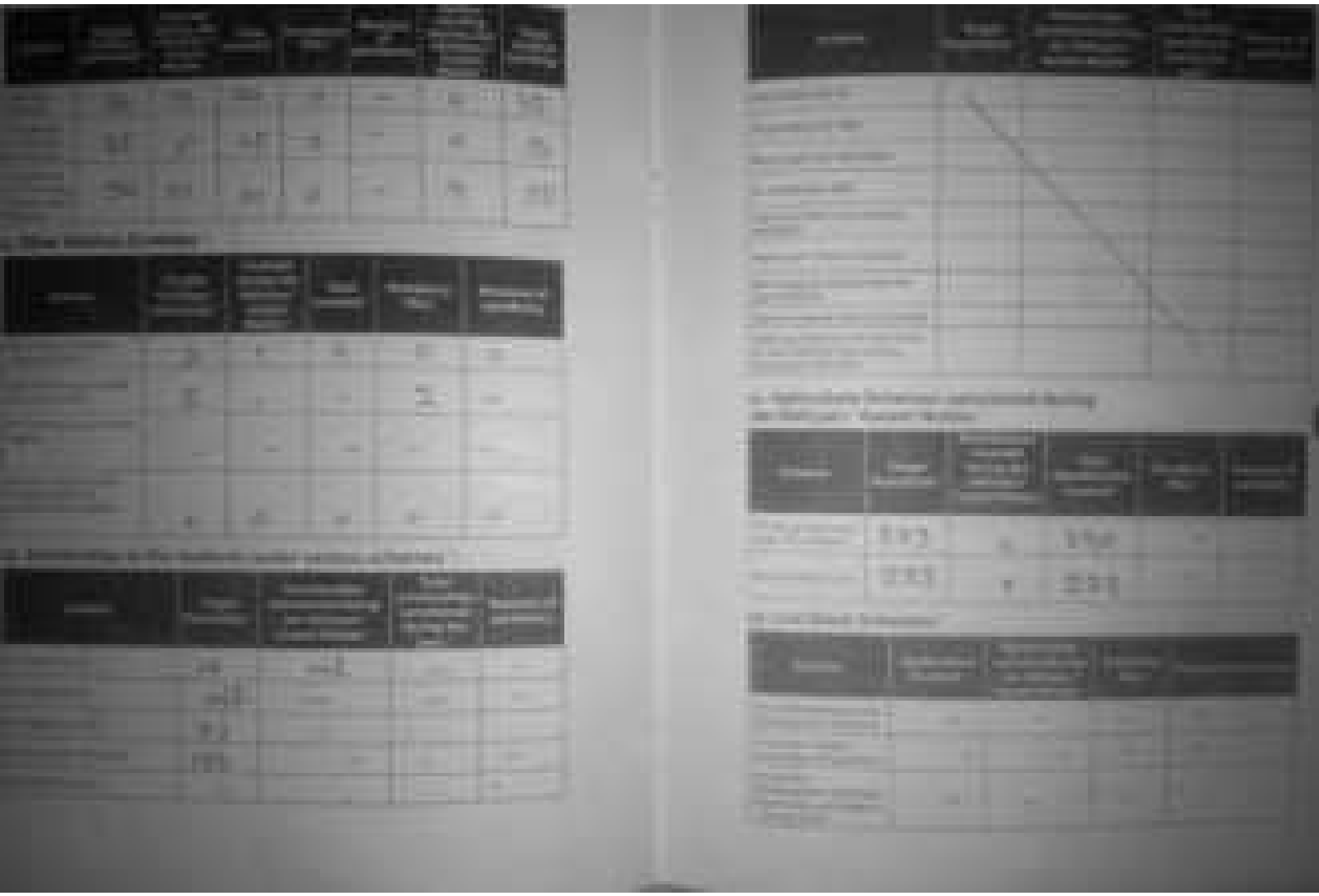

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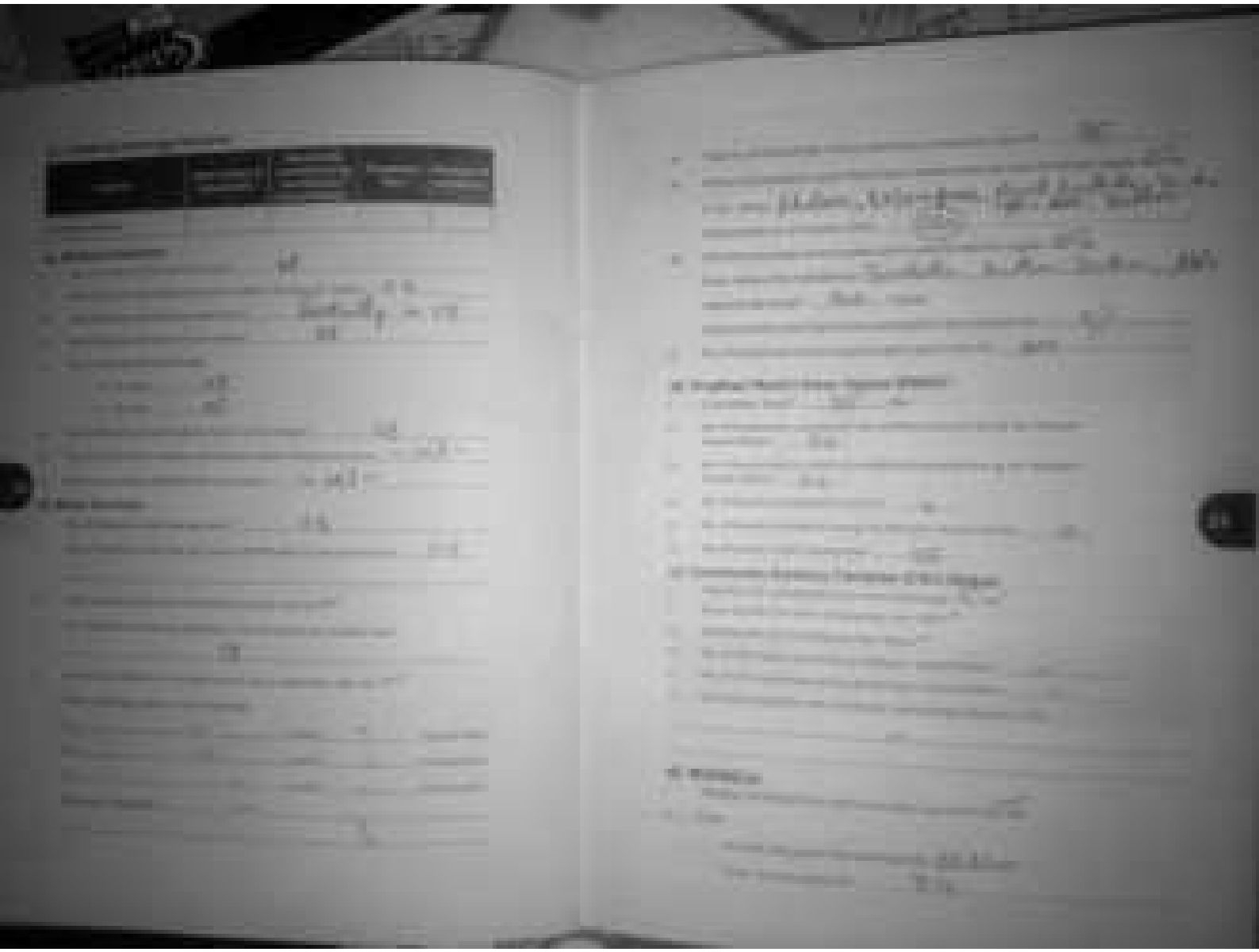

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[illegible] Nil/Yes/Amount Mulder: —

[illegible] Nil/Yes/Amount Mulder: 6

[illegible] Nil/Yes/Amount Mulder: 320

[illegible] Rs. 0.65 lakh

[illegible] Rs. 0.65 lakh

[illegible] Material cost of works-done during 2017-18, 2018-19 under MGNREGA still pending

25. 14th FC Award

[illegible] Rs. 64.24 lakh

[illegible] 20 No.

[illegible] 39

[illegible] 20 No.

[illegible] 14

[illegible] 14

[illegible] —

[illegible] 01

[illegible] Rs. 1.50 lakh

[illegible] Rs. 1.50 lakh

26. Works under Capex and CSS:

[illegible]

S. No.	Department	No. of activities/ works taken up during Jan Nilhyan/ Award Mulder	No. of activities/ works completed during Jan Nilhyan/ Award Mulder	Payments made during Jan Nilhyan/ Award Mulder (Rs. in lakh)	Remarks
1	[illegible]	—	—	4.50	—
2	[illegible]	—	—	—	—
3	[illegible]	—	—	—	—
4	[illegible]	—	—	—	—
5	[illegible]	—	—	—	—

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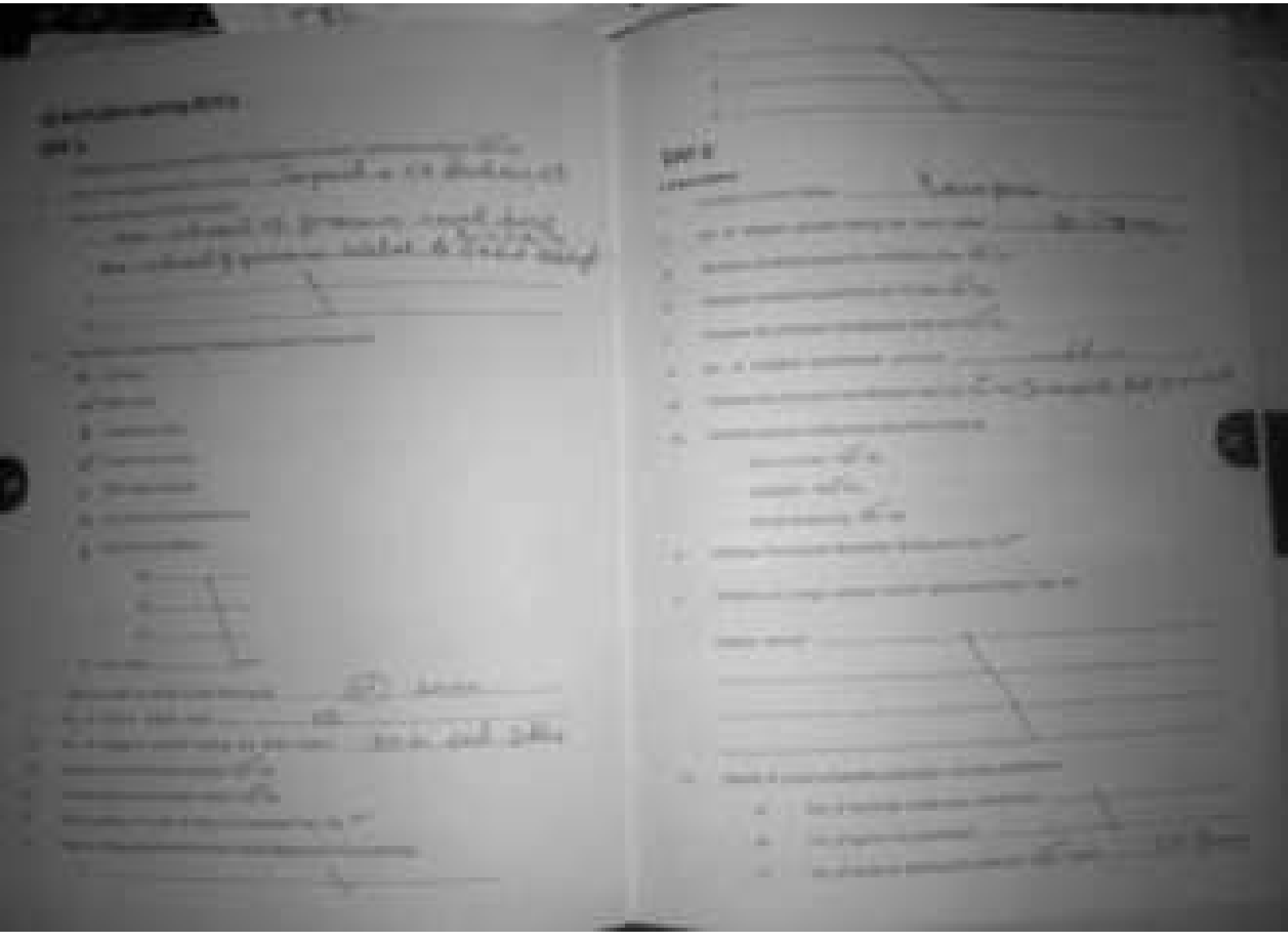

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[illegible]	Delay in payment of material component [illegible] works	Still pending	—
[illegible]	Delay in payment of PMAY	Payments done	—
[illegible]	No guidance for [illegible] in Agriculture & Horticulture farming	No action taken	—
[illegible]			—
[illegible]			—
[illegible]			
[illegible]	Road connectivity to the [illegible] of [illegible] [illegible] and [illegible]	Still pending	—
[illegible]	Water supply to [illegible] [illegible] [illegible] [illegible] not up to [illegible]	Water [illegible] [illegible] to be constructed in some habitation.	—
[illegible]	[illegible] supply [illegible] for [illegible] & [illegible] [illegible] [illegible]	No action taken	—
[illegible]			
[illegible]	Delay in payment of material under MGNREGA	Material component still pending.	—
[illegible]	Delay in payments of PMAY	Payments done	—
[illegible]			
[illegible]	Front line [illegible] [illegible] [illegible] [illegible] [illegible] [illegible] [illegible] [illegible] [illegible]	Front line [illegible] of [illegible] & Agriculture [illegible] [illegible] [illegible] the people	—
[illegible]	[illegible] payments under PMAY of [illegible] [illegible] & [illegible]	Payments done	—

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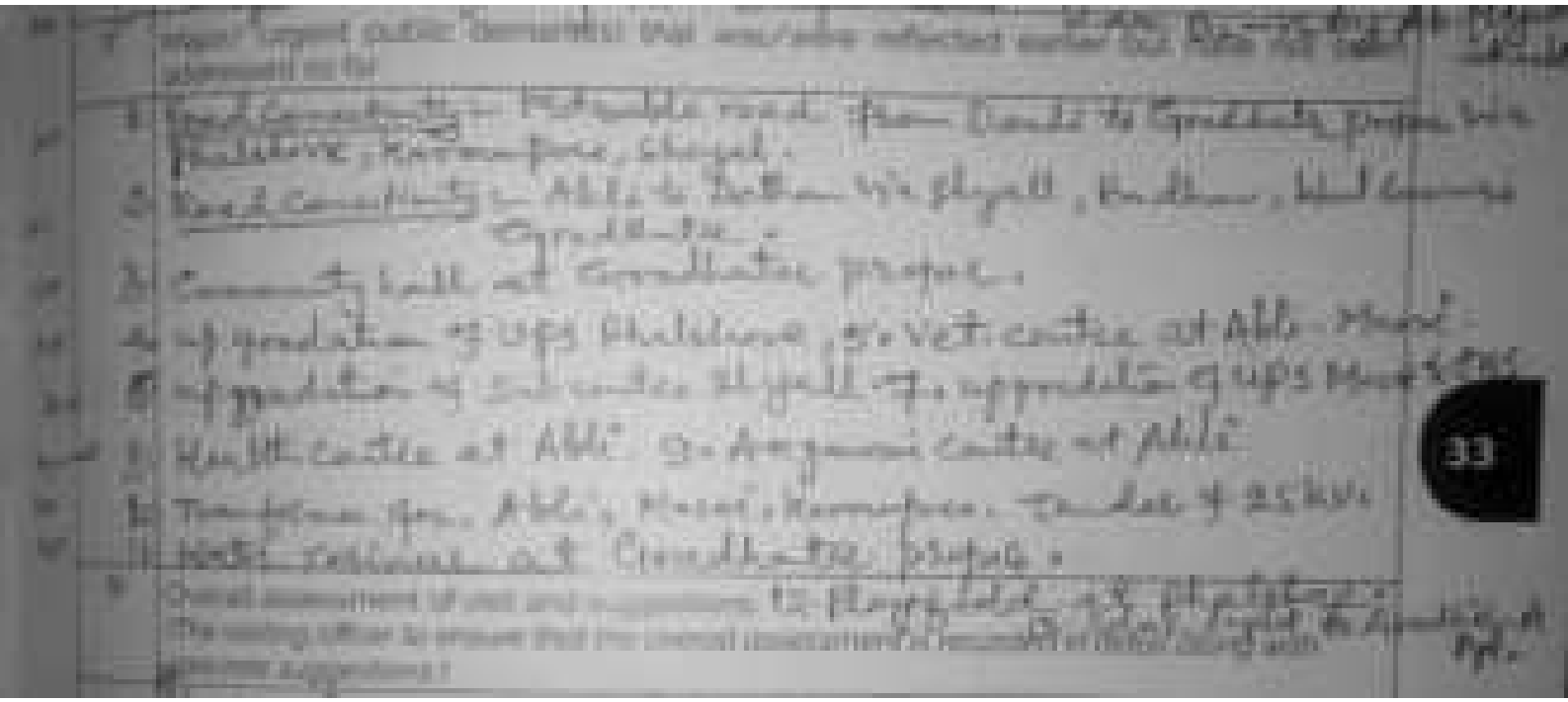

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