

- Designation: _____ LECTURER _____
- Department/ place of posting: _____ Education - BHSS Lalpara _____
- Mobile No: _____ 9797861637 _____
- Email ID: _____
- Home District: _____ Kupwara _____
- Dates of visit: _____ 07-10-2020, 08-10-2020, 09-10-2020 _____

B) Locational details of Panchayat:

- Name of the Panchayat: _____ Lalpara _____

S. No.	Department	Name	Designation	Contact number
1	Education	Gh. Mehind-Dm. line	Lecturer	9399861637
2	Panchayat Raj.	Bashir Ah. Balad	Surpander	954151911
3	Panchayat Raj	Rafiq Ah. Rethel	V.L.W	
4	Panchayat Raj.		B.D.C	
5	Education	Shabbir Ah. Makhijal	Teacher	9777150646
6	P.H.E	Ab. Poshid Mir	P.D.L.	8903088531
7	Health	Haleema	F.M.P. Hrw	9596039604
8	Forest	Aabous Hussain	Guard	9841480435
9	Sheep Husbandary	Gh. Nabi Ganie	Shaper	9777853039
10	P.D.D.	Javed Ah. Shah	line man	8082919011
11	Panchayat Raj	Altaf Ah. Sherker	G.P.	6005852317

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

S. No.	Department	Name	Designation
1			
2			

2. Functionality:

2.1. General activities:

- i. Are Ward Sabha meetings being held: Yes/No ✓
- ii. No. of Ward Sabha meetings held since inception: 40
- iii. No. of Gram Sabhas conducted since inception: 08
- iv. Date of last Gram Sabha: 28-09-2020
- 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 Approving Authority checking Ward Sabha/ Gram Sabha resolutions: Yes/No ✓
- ix. Has Social Audit Committee been framed: 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 Biodiversity Management Committee constituted: Yes/No ✓
- xvi. No. of BMC meetings held: 03
- xvii. Is e-register of all previous works/ assets in the Panchayat being maintained: Yes/No ✓
- xviii. Have wall paintings of works executed for 2019-20 been done in the Panchayat: Yes/No ✓
- xix. Are Poshan Abhiyan activities being held in the Panchayat: Yes/No ✓
- xx. What and where was the last activity held: _____

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)
14 th Finance Commission	Yes/ No	Sarpanch P. Secretary	Yes/ No	Nil	15 lacs.
ICDS (Nutrition)	Yes/ No	Sarpanch Supervisor	Yes/ No	9750	83640
ICDS (Honorarium)	Yes/ No	Sarpanch Supervisor	Yes/ No	Nil	360900
Mid-Day Meals (MDM)	Yes/ No	Sarpanch Teacher	Yes/ No	35000	25,000
Own resources of Panchayat	Yes/ No		Yes/ No	Nil	Nil
Any other Scheme, if yes, indicate name:					

If no, reason thereof: _____

- v. Expenditure incurred on paying of honorarium through Sarpanch: Rs _____ lakh
- vi. Whether the record on account of purchase of nutrition and payment of honorarium is being maintained by the Panchayat: Yes/ No
(Visiting Officer to check the register and verify the signatures of the Sarpanch on the same)

2.3. Midday Meal (MDM) Scheme:

- i. Whether Panchayat/ Sarpanch is purchasing items at Panchayat level for providing dry ration under MDM in the schools: Yes/ No

If no, reason thereof: Because the Committee is not framed for such task at Panchayat.

- ii. Expenditure incurred on Mid-Day Meals/ food items through Sarpanch: Rs _____ lakh

- iii. Whether the Panchayat/ Sarpanch is providing dry ration to the school children in the Panchayat: Yes/ No

If no, reason thereof: As per the above reasons it is not yet made functional. It is prepared at the school, it is being served to the school children.

- iv. Whether the record on account of purchase of MDM items and honorarium to cooks is being maintained at the Panchayat: Yes/ No

(Visiting Officer to check the register and verify the signatures of the Sarpanch on the same)

- v. Expenditure incurred on honorarium to cook cum helper through Sarpanch: Rs 30.2 lakh

- vi. Whether the Action Plan for funds on account of Own Resources of the Panchayat is being prepared: Yes/ No

If yes, whether approved by the Gram Sabha: Yes/ No

If no, reason thereof: _____

2.4. Challenges:

- i. Major challenges being faced by the Panchayat in functioning and execution of works:

Category	Target population *	Certificates Issued during Jan Abhiyan/ Awami Muhim *	Total certificates issued till date *	Pendency (No.)	Reasons of pendency
PRC Holders		43	43	Nil	
Non-PRC		12	12	Nil	
WPR		—	—		
Students		41	41	Nil	
Officers		—	—		

2. Category certificates issued *:

Category	Target population *	Certificates issued during Jan Abhiyan/ Awami Muhim *	Total certificates issued till date *	Pendency (No.)	Reasons of pendency
SC					
ST		—	—	—	—
OBC		—	—	—	—
ALC		—	—	—	—
RBA		—	—	—	—

3. Revenue papers issued:

Category	Applications received *	Certificates Issued during Jan Abhiyan/ Awami Muhim *	Pendency (No.)	Reasons of pendency
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Scheme	Eligible Families/ Individuals *	Covered during Jan Abhiyan/ Awami Muhim *	Total covered *	Pendency (No.)	Reasons of pendency
Ayushman Bharat families with golden cards	300	—	30	270	Covid 19
Ayushman Bharat individuals Cards	76.5	.25	25	740	Covid 19.
Janani Suraksha Yojna (JSY)	50	50	50	-Nil-	—

7. National Social Assistance Programme (NSAP) *:

Scheme	Eligible Families/ Individuals *	Covered during Jan Abhiyan/ Awami Muhim *	Total covered *	Pendency (No.)	Reasons of pendency	Aadhar seeding during Jan Abhiyan/ Awami Muhim *	Total Aadhar seeding *
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Scheme	Eligible Families/ Individuals	Covered during Jan Abhiyan/ Awami Muhim	Total covered	Pendency (No.)	Reasons of pendency
PM's Matru Vandana Yojana (PMMVY)					
National Family Benefit Scheme (NFBS)	02	—	—	02	Due to non availability of funds
PM Gareeb Kalyan Anna Yojana	14	02	08	02	
Mission mode project for registration of construction workers					

10. Scholarships to the students under various schemes :

Scheme	Target Population	Scholarships sanctioned during Jan Abhiyan/ Awami Muhim	Total scholarships sanctioned during the year	Reasons of pendency
Pre Matric for SC				work in progress
Pre Matric for ST				
Pre Matric for OBC				
Pre Matric for Minorities				under process
Post Matric for SC				

Post Matric for ST					
Post Matric for OBC					
Post Matric for Minorities					
Dr. Ambedkar EBC					
National Merit-cum-Means (NMMSS)					
Merit-cum-Means Minority					
PM's Special Scholarship for J&K (PMSSS)					
National talent Search Scheme					
National Scheme for Incentive to Girl Child for Secondary Education (NSIGSE)					

11. Agriculture Schemes sanctioned during Jan Abhiyan/ Awami Muhim :-

Scheme	Target Population	Beneficiaries covered during Jan Abhiyan/ Awami Muhim	Total beneficiaries covered	Pendency (No.)	Reasons of pendency
PM Kisan Samman Nidhi (PM-KISAN)	240	20	222	18	Active verification
Kissan Credit Card	260	15	245	15	Female Acre Pending.

12. Live Stock Schemes:-

Scheme	Applications received	Beneficiaries covered during Jan Abhiyan/ Awami Muhim	Pendency (No.)	Reasons of pendency
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JK Health Scheme				
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14. School Amenities:

- i. No. of schools in the Gram Panchayat: 04
- ii. No. of schools with Ramp Facility for Children with Specific needs: 02
- iii. No. of schools with drinking water facility: 02
- iv. No. of schools with electricity connection: 02
- v. No. of schools with toilet facility
- a. For Boys: 01
- b. For Girls: 01
- vi. No. of schools with girl students (Girls/ Co-Ed schools): 04
- vii. No. of such schools installed with Sanitary Napkin Vending Machines: No
- viii. No. of such schools installed with incinerators: No

15. Basic Services:

- i. No. of habitations with over 250 souls: 04
- ii. No. of habitations with over 250 souls in the GP without road connectivity: 04

Approximate length: _____ metres

Approximately what %age of total wire length in GP is barbed wire: _____

ix. No. of households without tapped water supply in the GP: _____

16. Pradhan Mantri Awas Yojana (PMAY)*:

- i. Cumulative Target*: Nil (No.)
- ii. No. of households sanctioned with verified Accounts during Jan Abhiyan/ Awami Muhim*: Nil
- iii. No. of households to which 1st installment released during Jan Abhiyan/ Awami Muhim*: Nil
- iv. No. of houses completed in 2020-21*: Nil
- v. No. of houses completed during Jan Abhiyan/ Awami Muhim*: Nil
- vi. No. of houses under construction*: Nil

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17. Community Sanitary Complex (CSC) Status:

- i. Whether CSC sanctioned in the Gram Panchayat: Yes/ No Yes
- ii. If yes, has the CSC been constructed: Yes/ No No
- iii. Whether the CSC is functional: Yes/ No No
- iv. No. of CSCs taken up during Jan Abhiyan/ Awami Muhim*: _____
- v. No. of CSC completed during Jan Abhiyan/ Awami Muhim*: _____
- vi. Any issue regarding water connection and sewage disposal in CSC:

not yet approved

19. 14th FC Award:

- i. Allocation under 14th FC for four years: Rs 15 lakh
- ii. Whether Action plan prepared for all years: Yes No
- iii. No. of works as per the Action Plan: 125 (2019-20)
- iv. Whether approval accorded to the whole Plan by the DPC: Yes/ No
- v. No. of works for which technical sanction accorded by the Xen: 12
- vi. No of works authorized by the Halqa Panchayat: 10 (D)
- vii. No. of works taken up during Jan Abhiyan/ Awami Muhim: 10
- viii. No. of works completed during Jan Abhiyan/ Awami Muhim: 16
- ix. Payments made during Jan Abhiyan/ Awami Muhim: Rs 725430 lakh
- x. Total expenditure on PRIASoft as on date: Rs 725430 lakh

20. Works under Capex and CSS:**a. District Capex***

S. No	Department	No. of activities/ works taken up during Jan Abhiyan/ Awami Muhim*	No. of activities/ works completed during Jan Abhiyan/ Awami Muhim*	Payments made during Jan Abhiyan/ Awami Muhim (Rs in lakh)*	Remarks
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S. No	Department	No. of activities/ works taken up during Jan Abhiyan/ Awami Muhim*	No. of activities/ works completed during Jan Abhiyan/ Awami Muhim*	Payments made during Jan Abhiyan/ Awami Muhim (Rs in lakh)*	Remarks
1	RDD				
2	PWD				
3	Jal Shakti				
4	PDD				
5	Others				

c. Centrally Sponsored Schemes (CSS)*

S. No	Schemes	No. of activities/ works taken up during Jan Abhiyan/ Awami Muhim*	No. of activities/ works completed during Jan Abhiyan/ Awami Muhim*	Payments made during Jan Abhiyan/ Awami Muhim (Rs in lakh)*	Remarks
1	Samagra Shiksha				
2	PMGSY				
3	Jal Shakti Mission (PHE)	2.1 lac. Golden S.R.			Na, Yes plan.
4	Jal Shakti Mission (I&FC)				
5	NHM				

3. Drinking water

4. _____

iv. Important establishments/ Institutions visited: (Please tick)

1. ☒ Schools.
2. ☒ PHC/CHC.
3. ☒ Veterinary clinic.
4. ☒ Anganwari centre.
5. ☒ PDS (ration) depot.
6. Any industrial establishment
7. Government offices:
 - (a) _____
 - (b) _____
 - (c) _____
8. Any other: _____

v. Total number of wards in the Panchayat: 09

vi. No. of wards Sabha held: 09

2. _____
3. _____
4. _____

DAY 2:

I. Gram Sabha:

- i. Location of Gram Sabha: Panchayat Balpara D,
- ii. No. of villagers present during the Gram Sabha: 100+
- iii. Whether resolution passed for MGNREGA Plan: Yes/ No ☒
- iv. Whether resolution passed for 15th FC Plan: Yes/ No ☒
- v. Whether list of Aawas+ beneficiaries read out: Yes/ No ☒
- vi. No. of ineligible beneficiaries removed: nil
- vii. Whether list of pension beneficiaries read out: Yes/ No ☒
- viii. Whether people made aware about the Covid-19:
 - Use of masks : Yes/ No ☒
 - Sanitizers : Yes/ No ☒
 - Social distancing : Yes/ No ☒
- ix. Whether Panchayat Newsletter distributed: Yes/ No ☒
- x. Whether any mega cultural/ social/ sports event held : Yes/ No ☒

Details thereof: Football, Volly ball, and Kabaddie.
played at Kach Modam.
- xi. Details of scheme benefits extended/ services distribution.
 - a) No. of Domicile certificates distributed: Nil
 - b) No. of sports kits distributed: Yes

Details thereof: _____

- xiii. Whether any mega event of any other department, especially those involved in individual beneficiaries like, Agriculture/ Horticulture/ Animal/ Sheep Husbandry, Handicrafts/ Handloom, Floriculture, etc., held: Yes/ No ☒

Details thereof : _____

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- xiv. Whether Poshan Abhiyan activity held: Yes/ No
- xv. Brief description of the activity: _____

S. No	Name of work and Department	Cost (Rs. in lakh)	Date of completion	Inaugurated by Visiting Officer (Yes/No)	Whether financially completed and all payments made (Yes/No)
1	Fencing around graveyard ward no 3,	3.16.	2020,21		Yes.
2	irrigation well N/Lo Abid Hussain Akleoon	0.86	do		Yes.
3	fencing around grave yard W.No.7	3.15	-do-		Yes
4	Kulwad N/Lo Mohd Yousif Sherik	0.86	-do-		Yes
5	Kulwad N/Lo Mohd Yousif Sherik	1.81	-do-		Yes

Important Note: At least one work /demand as reflected in B2V1/B2V2 to be physically and financially completed in every Panchayat and inaugurated by Visiting Officer.

IV. Other works completed/inaugurated:

S. No	Name of work and Department	Cost (Rs. in lakh)	Date of completion	Inaugurated by Visiting Officer (Yes/No)	Whether financially completed and all payments made (Yes/No)
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S. No	Name of work and Department	Cost (Rs. in lakh)	Whether identified under B2V1/B2V2/ Others (Please Specify)	Whether AA/TS accorded	Whether physically started	
					Yes/No	If No, Status
1	Play ground Kall Madan	20 lac	Yes		No	Lack of funds.
2	Yemda Kuf N/LO, etc. Mohd Bhat to etc Mohd Bhat	50. lac	Yes		No	
3	Mosque Band Nalla. Malie Bhat to etc 3 Kuf Bhat	50. lac	Yes		No	
4	P/B on nalla Masjid Shreech Bhat to etc Bhat	30. lac	Yes.		No	
5	Public Park N/LO Dargah Alorin Rangpur	30 lac	Yes		No	
CG	Disbance	20 lac	Yes		No	

IMPORTANT NOTE:

- New works to be identified by Gram Panchayat / Gram Sabha preferably selected out of priority works of B2V1 and B2V2
- At least one work to be identified and started - foundation stone to be laid by the Visiting Officer

VI. Griha-Pravesh of PMAY beneficiaries:

S. No	Name of the beneficiary	Gift handed over Yes/ No
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Sheep Husbandary		
First Aid Centre		
Tourist huts		
Poultry farm		
Animal Husbandary,		
Water filtration plant.		
AWGKosoria Centre N/Co Rangwar food store (C)		

ent Public Requirements/ Demands - B2V2

Transformes along with iron poles W.2,		
Road with 2nd grad with black top. From Ek Rasool to Samwala Kasie. Fariti Mahalla		
Link road from PMG4 road to Ek Hassan maldiyal to Samwala Kasie. Cuttings, filling, leveling.		
Fencing Koshir baba Ziyarat Sharief Rangwar.		
Fencing of Dar-ul-Uloom of Rangwar Lalpura.		

or Problems - B2V2

Repairs of A.W.C. WNo 7, toilets, drinking water bathroom and tap bath		

play ground. Because there is not facilities in said panchayat the youths are demanding an priority based.

III

Overall assessment of visit and suggestions:

(The visiting officer to ensure that the overall assessment is recorded in detail along with concrete suggestions.)