

- Designation: Lecturer.
- Department/ place of posting: Education / BHSS Lone - Harie.
- Mobile No: 7006646865.
- Email ID: lonenazir6819@gmail.com.
- Home District: Kupwara.
- Dates of visit: 05-10-2020, 06-10-20, 07-10-20.

B) Locational details of Panchayat:

- Name of the Panchayat: Diver - A.
- 7350.

Department	Name	Designation	Contact number
Education	Majid Ali Khan	10 Lecturer	7006646865
RDD	Mond Ashraf Mir	GIS	9797276006
Horticulture	Ab Hameed Rader	Field Worker	9622911950
Mond Rafi Rader			
RDD	Mond Rafi Rader	V.BW	7889899986
FCI	Mond Shafi Mir	store keeper	9622562835
Agriculture	Jameed Mir Shafi	field worker	9906762565
PDD	Fayaz Ali Wani	Inspector	9149817412
Fisheries	AH Bhatta Mir	Fisheries guard	9596449499
Revenue	Rader Mir Shafi	Pathwari	9797719262

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

Department	Name	Designation
Nil	Nil	Nil

Strengthening of Gram Panchayats:

Infrastructure:

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

Facilities available in the Panchayat Ghar:

	Availability	Remarks
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2. Functionality:

2.1. General activities:

- i. Are Ward Sabha meetings being held: Yes/No ☒
- ii. No. of Ward Sabha meetings held since inception: 09
- iii. No. of Gram Sabhas conducted since inception: 03
- iv. Date of last Gram Sabha: 23/09/2020
- 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: 09
- 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: 04
- xv. Is Biodiversity Management Committee constituted: Yes/No ☒
- xvi. No. of BMC meetings held: 01
- 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: Middle School Dabga
Amir A

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	Supervisor ✓ V. Low	Yes/ No	1315335	
ICDS (Nutrition)	Yes/ No	supervisor	Yes/ No	25404 = 188070	
ICDS (Honorarium)	Yes/ No	Supervisor	Yes/ No	601500 + 307050 = 908550	
Mid-Day Meals (MDM)	Yes/ No	Headmaster/ Head teacher	Yes/ No	Nil	
Own resources of Panchayat	Yes/ No	V. Low	Yes/ No	8000	
Any other Scheme, if yes, indicate name:	—	—	—	—	—

(Visiting Officer to personally check the Passbook 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):

- i. Is the Panchayat/ Sarpanch purchasing nutrition items at Panchayat level for use in the Anganwadi Centres of the Panchayat: Yes/ No

If no, reason thereof: Nil

Also mention if it is being purchased by someone else: _____

- v. Expenditure incurred on paying of honorarium through Sarpanch: Rs 902250 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 Yes
- If no, reason thereof: 03
- 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: _____
- Also mention if it is being provided by someone else: _____
- 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 _____ 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:
- nil

Category	Target population *	Certificates issued during Jan Abhayan/ Awami Muhim *	Total certificates issued till date *	Pendency (No.)	Reasons of pendency
SC	—	0711	—	—	—
ST	—	—	—	—	—
OBC	—	—	—	—	—
ALC	—	—	—	—	—
RBA	—	40	40	—	—

3. Revenue papers issued:

Category	Applications received *	Certificates issued during Jan Abhayan/ 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 Dist, A, B, C, D	300	300	—	—
Ayushman Bharat individuals Cards	—	—	—	—	—
Janani Suraksha Yojna (JSY)	1200 couples Dist A, B, C, D.	1200 couples	1200.	—	—

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)	03	—	—	03	Due to non-availability of funds.
PM Gareeb Kalyan Anna Yojana	—	—	—	—	—
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
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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: 04
- v. No. of schools with toilet facility
- a. For Boys: 01
- b. For Girls: Nil
- vi. No. of schools with girl students (Girls/ Co-Ed schools): 04
- vii. No. of such schools installed with Sanitary Napkin Vending Machines: Nil
- viii. No. of such schools installed with incinerators:

15. Basic Services:

- i. No. of habitations with over 250 souls: 09
- ii. No. of habitations with over 250 souls in the GP without road connectivity: 05

- i. Approximate no. of wooden poles: 200
- viii. Are there any areas where barbed wire is used for electric supply: Yes/ No Yes
If yes, name of the habitation(s): Ward No. 02, 03, 05, 06, 07,
Approximate length: _____ metres
Approximately what %age of total wire length in GP is barbed wire: 30
- ix. No. of households without tapped water supply in the GP: 275

16. Pradhan Mantri Awas Yojana (PMAY)*:

- i. Cumulative Target*: 10002 (No.)
- ii. No. of households sanctioned with verified Accounts during Jan Abhiyan/ Awami Muhim*: 129
- iii. No. of households to which 1st installment released during Jan Abhiyan/ Awami Muhim*: NIL
- iv. No. of houses completed in 2020-21*: 02
- v. No. of houses completed during Jan Abhiyan/ Awami Muhim*: ✓
- vi. No. of houses under construction*: NIL

17. Community Sanitary Complex (CSC) Status:

- i. Whether CSC sanctioned in the Gram Panchayat: Yes/ No ✓
- ii. If yes, has the CSC been constructed: Yes/ No ✓
- iii. Whether the CSC is functional: Yes/ No ✓
- iv. No. of CSCs taken up during Jan Abhiyan/ Awami Muhim*: 01
- v. No. of CSC completed during Jan Abhiyan/ Awami Muhim*: 01
- vi. Any issue regarding water connection and sewage disposal in CSC:

19. 14th FC Award:

- i. Allocation under 14th FC for four years: Rs 20,00,000 lakh
- ii. Whether Action plan prepared for all years: Yes/ No Yes
- iii. No. of works as per the Action Plan: 13
- iv. Whether approval accorded to the whole Plan by the DPC: Yes/ No Yes
- v. No. of works for which technical sanction accorded by the Xen: 13
- vi. No of works authorized by the Halqa Panchayat: 13
- vii. No. of works taken up during Jan Abhiyan/ Awami Muhim: 13
- viii. No. of works completed during Jan Abhiyan/ Awami Muhim: 13
- ix. Payments made during Jan Abhiyan/ Awami Muhim: Rs 684665 lakh
- x. Total expenditure on PRIA Soft as on date: Rs 684665 lakh

20. Works under Capex and CSS:

a. District Capex:

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)	✓	✓	✓	✓
4	Jal Shakti Mission (I&FC)	✓	✓	✓	✓
5	NHM	✓	✓	✓	✓

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) Korradu school Dillbagh
- (b) Pachyat Ghet.
- (c) P.H. Diner

8. Any other: ☒

v. Total number of wards in the Panchayat: 09

Number of Ward Sabha held: 09

4

DAY 2:

I. Gram Sabha:

- i. Location of Gram Sabha: Middle school Diltager
- ii. No. of villagers present during the Gram Sabha: 150
- 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: Volley Ball
- Foot ball
- Tug of war.

g) Others: _____

xii. Whether any water conservation work started, Yes/ No

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: _____

DAY 3:

I. Mahila Sabha:

i. Attendance: _____

ii. Resolution passed, if any: _____

iii. Issues raised:

1. cutting & Tailoring centre.
2. Help centres of Handicrafts workers.
3. _____

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	Leaving Post Office (MHP)	4.665	21/06/20	Yes	Yes
2	Cost of spring	1.435	12/06/20	Yes	Yes.
3	Oil bbs (MHP)	—	—	—	—
4	—	—	—	—	—
5	—	—	—	—	—

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: 14th PCA

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	2nd of Jiled 2nd of Panchayat Panchayat Office (Roo)	2.70 (Roo)	B2V3	No	No	6.5 feet out of floor - 1
2	Primary middle School Dilga -	3.30 (Roo)	- do -	No	No	floor - 1
3	Dissemination Shree well in Sada	3.50	- do -	No	No	- do -
4	Krupa (Army camp) do Kamesh Ksh		-	-	-	-
5			-	-	-	-

IMPORTANT NOTE:

- a. New works to be identified by Gram Panchayat / Gram Sabha preferably selected out of priority works of B2V1 and B2V2 *Cost of Kup from LHS Office to*
- b. At least one work to be identified and started - foundation stone to be laid by the Visiting Officer *Cost of pending middle school Dilga*

VI. Griha-Pravesh of PMAY beneficiaries:

S. No	Name of the beneficiary	Gift handed over Yes/ No
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5		✓
6		
7		

II. Urgent Public Requirements/ Demands - B2V2

1	Higher Secondary School.
2	Bore Well / water rescensor
3	Castor drain with Cover slab Unneeded.
4	Electric Poles - 25000 for Diu
5	Electric Transformer for D Nark Dohalla - 06

S. No	particulars	Action taken	Remarks #
III. Major Problems - B2V1			
1	Electric poles	Forwarded	
2	Water supply	-do-	
3	irrigation	-do-	
4	Health Lack of Doctors	do	
5	ITI Centre.	do	
IV. Major Problems - B2V2			
1	Electricity poles	-do-	
2	Water supply	-do-	
3	irrigation	-do-	
V. Major Complaints - B2V1			
1	Electric Poles	-do-	
2	Timber / Fire wood.	-do-	
VI. Major Complaints - B2V2			
1	Electric Poles	-do-	
2	Timber / Fire wood.	-do-	

II

Major/ urgent public demand(s) that was/were reflected earlier but have not been addressed so far.

Power Project - Dilbagh
Bonard, Hafatsar.
already submerged.