

- Designation: Sr. Lecturer
- Department/ place of posting: Education (Govt. BHSS Kalaros,
- Mobile No: 600 5541 673
- Email ID: mohammad hassamud-din 8@gmail.com
- Home District: Kupwara
- Dates of visit: 05/06/07 Oct. 2020

B) Locational details of Panchayat:

- Name of the Panchayat: Diver (B)
- Local Government Directory (LGD) code of the Panchayat: 239219
(To be sourced from Rural Development Department/ by DC)
- Calicut & Lalporar

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

2. Functionality:

2.1. General activities:

- i. Are Ward Sabha meetings being held: Yes/No ✓
- ii. No. of Ward Sabha meetings held since inception: 06
- iii. No. of Gram Sabhas conducted since inception: 06
- iv. Date of last Gram Sabha: 25th of Sept 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: 14
- 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: 112
- xv. Is Biodiversity Management Committee constituted: Yes/No ✓
- xvi. No. of BMC meetings held: 04

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	Sec. Panchayat	✓ Yes/ No	15669	
ICDS (Nutrition)	✓ Yes/ No		Yes/ No		134310
ICDS (Honorarium)	✓ Yes/ No		Yes/ No		
Mid-Day Meals (MDM)	Yes/ No		Yes/ No		

- 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 ☒ Yes
- (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: _____
- 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 ☒ Yes
- If no, reason thereof: _____
- Also mention if it is being provided by someone else: nil
- iv. Whether the record on account of purchase of MDM items and honorarium to cooks is being maintained at the Panchayat: Yes/ No ☒ Yes
- (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 ☒ Yes
- If yes, whether approved by the Gram Sabha: Yes/ No ☒ Yes
- If no, reason thereof: no own resources

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2.4. Challenges:

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

Category	Target population *	Certificates issued during Jan Abhiyan/ Awami Muhim *	Total certificates issued till date *	Pendency (No.)	Reasons of pendency
SC	nil		20	no applied for	
ST	nil				
OBC	nil		05	nil	
ALC	nil				
RBA			50	nil	

3. Revenue papers issued:

Category	Applications received *	Certificates issued during Jan Abhiyan/ Awami Muhim *	Pendency (No.)	Reasons of pendency
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Category	Target *	No. of total Ration Cards Adhaar seeded *	Aadhar seeding during Jan Abhiyan/ Awami Muhim *	Pendency (No.)	Reasons of pendency
PHH		430	yes		
Non-PHH		110	yes		-
Antyodaya Anna Yojana		70			

6. Health *:

Scheme	Eligible Families/ Individuals *	Covered during Jan Abhiyan/ Awami Muhim *	Total covered *	Pendency (No.)	Reasons of pendency
Ayushman Bharat families with golden cards	296	1656		836	unlens
Ayushman Bharat individuals Cards	nil	nil	nil	nil	nil
Janani Suraksha Yojna (JSY)	1200	1200	1200	nil	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 *
Old Age Pension	59	nil	59	nil	nil	59	89%

Scheme	Eligible Families/ Individuals *	Covered during Jan Abhiyan/ Awami Muhim *	Total covered *	Pendency (No.)	Reasons of pendency
PM's Matru Vandana Yojana (PMMVY) <i>Angan</i>					
National Family Benefit Scheme (NFBS)	02	1	1	02	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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Scheme	Target Population	Scholarships sanctioned during Jan Abhiyan/ Awami Muhim	Total scholarships sanctioned during the year	Reasons of pendency
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
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JK Health Scheme				
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14. School Amenities:

- i. No. of schools in the Gram Panchayat: 05
- ii. No. of schools with Ramp Facility for Children with Specific needs: 04
- iii. No. of schools with drinking water facility: 03
- iv. No. of schools with electricity connection: 02
- v. No. of schools with toilet facility
- a. For Boys: 03
- b. For Girls: 03
- vi. No. of schools with girl students (Girls/ Co-Ed schools): 04
- vii. No. of such schools installed with Sanitary Napkin Vending Machines: 01 (gms)
- viii. No. of such schools installed with incinerators: 01

15. Basic Services:

viii. Are there any areas where barbed wire is used for electric supply: Yes/ No

If yes, name of the habitation(s): Diner B, whole habitation of Jua Budy

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*: _____ (No.)

ii. No. of households sanctioned with verified Accounts during Jan Abhiyan/ Awami Muhim*: 23

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

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*: nil

v. No. of CSC completed during Jan Abhiyan/ Awami Muhim*: nil

vi. Any issue regarding water connection and sewage disposal in CSC:

Issues discussed, various issues regarding water

19. 14th FC Award:

- i. Allocation under 14th FC for four years: Rs 14 lakh
- ii. Whether Action plan prepared for all years: Yes/ No ☒ Yes
- iii. No. of works as per the Action Plan: 14
- 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: yes
- vi. No of works authorized by the Hakqa Panchayat: 14
- vii. No. of works taken up during Jan Abhiyan/ Awami Muhim: 03 nil
- viii. No. of works completed during Jan Abhiyan/ Awami Muhim: nil
- ix. Payments made during Jan Abhiyan/ Awami Muhim: Rs nil lakh
- x. Total expenditure on PRIASoft as on date: Rs nil lakh

20. Works under Capex and CSS:

a. District Capex

1	Samagra Shiksha	nil		
2	PMGSY			
3	Jal Shakti Mission (PHE)			
4	Jal Shakti Mission (I&FC)	nil	nil	nil
5	NHM			

3. The complainant that no work was allotted
 4. Lack of funds were major complaints

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 institutions visited: 09

DAY 2:

I. Gram Sabha:

- i. Location of Gram Sabha: Govt. Girls High School Diver (B)
- ii. No. of villagers present during the Gram Sabha: Nil
- 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: 30
- 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: _____

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					
2	Construction of foot path Ab. Shah Chohan	0.92274	05-09-20	ni	Later material pending.
3	Construction of foot path Mohd. Anwar Lone	37568	06-09-20	ni	material pending payment
4	Construction of Footpath Mohd. Mohd. Mohd. Shafi	0.90976	05-09-20		material pending payment
5	Demolition of Sur Jatroo mchallah	0.50576	02-10-20		do -

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	RDD Panchayat	5 Lakh				
2	RDD Desibdingar	Desibdingar 2.8 Lakhs				
3						
4						
5						

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:

2	Power project Bonasad (Chab)	
3	School building Chopan novella	
4	Reservoir for Hal Da Dner B.	
5		
6		
7		

II. Urgent Public Requirements/ Demands - B2V2

1	Building for psy school Dner B.	
2		
3		
4		
5		

II	Major/ urgent public demand(s) that was/were reflected earlier but have not been addressed so far:
	<ol style="list-style-type: none"> 1. Lack of Electricity poles & wires people suffer mostly 2. Sanction be accorded for Anganwari centre at least 10 centres needed. 3. Borewell for drinking & irrigation purpose 4. Chopan Mohallah need School building As Stds use rented building
III	<p>Overall assessment of visit and suggestions: (The visiting officer to ensure that the overall assessment is recorded in detail along with concrete suggestions.)</p>