

- Name: _____
- Designation: Lecturer
 - Department/ place of posting: Education BHSS Kalarooos
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 - Email ID: mohmudalbarqanie@gmail.com
 - Home District: Kupwara
 - Dates of visit: 7-10-2020 → 9-10-2020

B) Locational details of Panchayat:

- Name of the Panchayat: DIVER - D

Department	Name	Designation

2. Functionality:

2.1. General activities:

- i. Are Ward Sabha meetings being held: Yes/No ✓
- ii. No. of Ward Sabha meetings held since Inception: (04) Yearly ✓
- iii. No. of Gram Sabhas conducted since Inception: (02) Yearly ✓
- iv. Date of last Gram Sabha: 23-9-2020 ✓
- 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: 13 ✓
- 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: 03 ✓
- xv. Is Biodiversity Management Committee constituted: Yes/No ✓
- xvi. No. of BMC meetings held: 02 ✓

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)
<input checked="" type="checkbox"/> Yes/ No	Secretary Panchayat	<input checked="" type="checkbox"/> Yes/ No	2.00	8,53,463
<input checked="" type="checkbox"/> Yes/ No	Supervisor	Yes/ No	41,933	140113
<input checked="" type="checkbox"/> Yes/ No	Supervisor	<input checked="" type="checkbox"/> Yes/ No	Nil	3,60,900
<input checked="" type="checkbox"/> Yes/ No	ZERO	<input checked="" type="checkbox"/> Yes/ No	Nil	61,151
<input checked="" type="checkbox"/> Yes/ No	Nil	<input checked="" type="checkbox"/> Yes/ No	Nil	Nil
Nil	Nil	Nil	Nil	Nil

- v. Expenditure incurred on paying of honorarium through Sarpanch Rs 34.09 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: _____
- ii. Expenditure incurred on Mid-Day Meals/ food items through Sarpanch: Rs 37,300 (Rs 37,300 (MIS. mgs))
- 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: School Authority
- 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 4 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 there of: _____

2.4. Challenges:

i. Major challenges being faced by the Panchayat in functioning and execution of works:
 In functioning and execution of works, Panchayat faces the problem of ~~slowness~~ slowness and thus want that any kind of work under execution should get completed with good pace and within stipulated time.

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

JK Health Scheme				
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14. School Amenities:

- i. No. of schools in the Gram Panchayat: 07
- ii. No. of schools with Ramp Facility for Children with Specific needs: 05
- iii. No. of schools with drinking water facility: 07
- iv. No. of schools with electricity connection: 07
- 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): 07
- vii. No. of such schools installed with Sanitary Napkin Vending Machines: x
- viii. No. of such schools installed with incinerators: x

22

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: 07
- iii. If yes, whether these roads have been surveyed: Yes/No: Yes
- iv. No. of habitations with less 250 souls in the GP without fair weather road: 02
- v. Is there any habitation or mohalla which is yet un-electrified: Yes/ No No
- If yes, names and aprox no. of households:
- (a) Bhat Mohalla (name): 15 (households)

- Approximate no. of wooden poles: 85
- viii. Are there any areas where barbed wire is used for electric supply: Yes/ No
- If yes, name of the habitation(s): ✓ ✓
- Approximate length: _____ metres
- Approximately what %age of total wire length in GP is barbed wire: 200
- 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*: ✓
- iii. No. of households to which 1st installment released during Jan Abhiyan/ Awami Muhim*: ✓
- iv. No. of houses completed in 2020-21*: ✓
- v. No. of houses completed during Jan Abhiyan/ Awami Muhim*: ✓
- vi. No. of houses under construction*: ✓

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:

18. MGNREGA:

- i. Whether MGNREGA Plan 2020-21 has been approved: Yes/ No
- ii. If yes:
- a) Funds allocated to the Panchayat: Rs 63.79 lakh*
- b) No. of works approved*: 91

hectic Job. (Material Component pending of MGNREGS)

19. 14th FC Award:

- i. Allocation under 14th FC for four years: Rs 30,06,200 lakh
- ii. Whether Action plan prepared for all years: Yes/ No
- iii. No. of works as per the Action Plan: 19
- 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: 19
- vi. No of works authorized by the Halqa Panchayat: 19
- vii. No. of works taken up during Jan Abhiyan/ Awami Muhim: 4
- viii. No. of works completed during Jan Abhiyan/ Awami Muhim: 4
- ix. Payments made during Jan Abhiyan/ Awami Muhim: Rs 853,963 lakh
- x. Total expenditure on PRIASoft as on date: Rs _____ lakh

24

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
1	RDD				
2	PWD				

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				

2. ----- Upgradation of link roads.

3. ----- Electricity supply should be upto mark.

4. -----

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

Schools.

PHC/CHC.

Veterinary clinic.

Anganwari centre.

PDS (ration) depot.

6. Any industrial establishment

7. Government offices:

(a) ----- Water Reservoir

(b) ----- λ

(c) ----- α

8. Any other: ----- λ

v. Total number of wards in the Panchayat: ----- 09

vi. No. of Wards Sabha held: ----- 01

DAY 2:

1. Gram Sabha:

i. Location of Gram Sabha: Govt. Middle School Diver - D

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: Sports even, Co-curricular activities,

Ladi shah, local Drama.

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 : _____

xiv. Whether Poshan Abhiyan activity held: Yes/ No

xv. Brief description of the activity: Easy kit provided
Iron table, Maternal. Abdomen etc. provided in
collaboration with health dept

DAY 3:

I. Mahila Sabha:

i. Attendance: 50% Mahila's (Sahm) attend

ii. Resolution passed, if any: Knitting work, tailoring work

iii. Issues raised: The issue of water scarcity

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)
Control of Road / granted TO Badli Kund R.D.D. W.M. 19	9.40	-	Yes	No
-	-	-	-	-
-	-	-	-	-
-	-	-	-	-
-	-	-	-	-

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	1000 sq. ft. of Kail F. at P. M. Khand. (15/2/2018)	15/2/2018	Yes	Yes	Yes	Yes
2	Water tank in P. M. Khand. DHE	10/2/2018	Yes	Yes	Yes	Yes
3	Health Sub. Centre	15/2/2018	Yes	Yes	Yes	Yes
4	DySS. level of Play ground	20/2/2018	Yes	Yes	Yes	Yes
5	Rehab. crossing B. S. Khand.	20/2/2018	Yes	Yes	Yes	Yes

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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I. Urgent

1	School Building near Pan	mi	
2	Ganwadi centre	mi	
3	Water Shed -	mi -	
4	Culvert near Badli tal	mi	
5			
6			
7			

II. Urgent Public Requirements/ Demands - B2V2

1	Hotels - Bank Road from Masgi to Para	mi	-
2	Crossing at Badli tal Para Masgi	mi	-
3	Link road from Genral Sangli	mi	
4	Flash point at Jamia Bali masgi	mi	-
5			
6			

mayi	

relish	

1. Among major complaint which visiting officer's has observed is scarcity of drinking water

2. Beneficiaries who were left out in PMAY need to be included in list and geotagged on priority basis.

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

1. The Road from Diver Anderbugh to Bandipora which was also mentioned ⁱⁿ earlier need B2V programmes but to no avail needs concentration and by this the business may flourish and help people of this far flung areas to do good in trading.

2. The Area of Diver-D (margi) is in need of Health Center.