

- Designation: SR. LECTURER.
- Department/ place of posting: EDU - BHSS KALAROOS
- Mobile No: 9906709149.
- Email ID: -
- Home District: KUPWARA.
- Dates of visit: 05-07-2020.

B) Locational details of Panchayat.

4

1			
2			
3			
4			
5			

E) Strengthening of Gram Panchayats:

1. 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:

- IV. ☒ **Are all plans approved in Gram Sabha: Yes/No**
- v. ☒ **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: 20**
- 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: 02**
- xv. ☒ **Is Biodiversity Management Committee constituted: Yes/No**
- xvi. **No. of BMC meetings held: 01**

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 ✓	—	Yes/ No ✓	1743200=	1356000=
ICDS (Nutrition)	Yes/ No ✓	—	Yes/ No ✓	25404	217740=
ICDS (Honorarium)	Yes/ No ✓	—	Yes/ No ✓	nil	nil
Mid-Day Meals (MIDM)	Yes/ No ✓	—	Yes/ No ✓	nil	nil
Own resources of Panchayat	Yes/ No ✓	—	Yes/ No ✓	nil	nil
Any other Scheme, if yes, indicate name:	Nil	—	—	—	—

- v. Expenditure incurred on paying of honorarium through Sarpanch: Rs 451125/2 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: The School authorities Purchasing MDM themselves.
- 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: School authorities Purchasing themselves
- 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: Non availability of own resources.

2.4. Challenges:

- i. Major challenges being faced by the Panchayat in functioning and execution of works:
- The major Problem faced by the Panchayat in functioning and execution of works is not availability of funds.

Category	Target population	Certificates issued during Jan Abhlyan/ Awarni Muhim	Total certificates issued till date	Pendency (No.)
SC	NILL	-	-	-
ST	NILL	-	-	-
OBC	NILL	-	-	-
ALC	NILL	-	-	-
RBA	NILL	30	30	NILL

3. Revenue papers issued:

Category	Applications received	Certificates issued during Jan Abhlyan/ Awarni Muhim	Pendency (No.)
----------	-----------------------	--	----------------

Scheme	Eligible Families/ Individuals	Covered during Jan Abhiyan/ Awami Muhim	Total covered	Pendency (No.)	Reasons of pendency
Ayushman Bharat families with golden cards	300	Nil	40	260	not available of cards of the
Ayushman Bharat individuals Cards	Nil	Nil	Nil	Nil	- Do -
Janani Suraksha Yojna (USY)	414	414	414	Nil	- Do -

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	54	Nil	54	Nil	-	4	89%
Widow Pension	Nil	Nil	Nil	Nil	Nil	Nil	Nil

Assistance to Physically Challenged Persons	63	Nil	63	Nil	-	03	90%
---	----	-----	----	-----	---	----	-----

9. Other Welfare Schemes *:

Scheme	Eligible Families/ Individuals *	Covered during Jan Abhiyan/ Awami Muhim *	Total covered *	Pendency (No.)	Reasons of pendency
PM's Matru Vandana Yojana (PMMVY)	33	33	33	Nil	-
National Family Benefit Scheme (NFBS)	04	Nil	Nil	04	Due to not availability of funds
PM Gareeb Kalyan Anna Yojana	Not Pertains to social welfare deptt.				
Mission mode project for registration of construction workers		Depptt.	Not	exist.	-

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
--------	---------------------	---	---	---------------------

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)	260.	30.	245	15.	Backlog, verification, under process
Kissan Credit Card	300	40.	260.	40.	Pendency of Revenue Record

12. Live Stock Schemes*:

Scheme	Applications received *	Beneficiaries covered during Jan Abhiyan/ Awami Muhim *	Pendency (No.)	Reasons of pendency
--------	-------------------------	---	----------------	---------------------

14. School Amenities:

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

5. Basic Services:

- No. of habitations with over 250 souls: 05
- No. of habitations with over 250 souls in the GP without road connectivity: 04

- vi Total no. of households without electricity connection in the GP 50
- vii Is there any habitation/ area where trees/ wooden poles are used for electric supply Yes/No Yes
 If yes, details 2022 availability of electric poles
 Approximate no. of wooden poles 100
- viii Are there any areas where barbed wire is used for electric supply Yes/No Yes
 If yes, name of the habitation(s) Syed Mahalla
 Approximate length 250 metres
 Approximately what %age of total wire length in GP is barbed wire 70%
- ix No. of households without tapped water supply in the GP 50

16. Pradhan Mantri Awas Yojana (PMAY):

- i Cumulative Target: 120 (No.)
- ii No. of households sanctioned with verified Accounts during Jan Abhiyan/ Awami Muhim: 30
- 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

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 Yes
- iii Whether the CSC is functional: Yes/ No Yes
- iv No. of CSCs taken up during Jan Abhiyan/ Awami Muhim: 01
- v No. of CSC completed during Jan Abhiyan/ Awami Muhim: Nil
- vi Any issue regarding water connection and sewage disposal in CSC:

(lack) Non-availability of Pipes.

18. MGNREGA:

- i Whether MGNREGA Plan 2020-21 has been approved: Yes/ No Yes
- ii If yes:
- a) Funds allocated to the Panchayat: Rs 40 lakh

Year 2017-18 to 19

19. 14th FC Award:

- Allocation under 14th FC for four years: Rs 31 lakh
- Whether Action plan prepared for all years: Yes/ No Yes
- No. of works as per the Action Plan: 08
- Whether approval accorded to the whole Plan by the DPC: Yes/ No Yes
- No. of works for which technical sanction accorded by the Xen: Yes
- No. of works authorized by the Hakqa Panchayat: 08
- No. of works taken up during Jan Abhiyan/ Awami Muhim: 08
- No. of works completed during Jan Abhiyan/ Awami Muhim: 08
- Payments made during Jan Abhiyan/ Awami Muhim: Rs 1743200 lakh
- Total expenditure on PRIASoft as on date: Rs 1356000 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
-------	------------	---	--	--	---------

1	Samagra Shiksha	✓	✓	✓
2	PMGSY	✓	✓	✓
3	Jal Shakti Mission (PHE)	✓	✓	✓
4	Jal Shakti Mission (I&FC)	✓	✓	✓
5	NHM	✓	✓	✓
6	Others (specify)	✓	✓	✓

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

2017, 18 & 19.

☒ Schools.

☒ PHC/CHC.

☒ Veterinary clinic.

☒ Anganwari centre.

☒ PDS (ration) depot.

☒ Any industrial establishment

7. Government offices:

(a) Panchayat Khan

(b) Schools

(c) ATPHC Centre

8. Any other: _____

v. Total number of wards in the Panchayat: 09

vi. No. of Wards Sabha held: 09

vii. No. of villagers present during the Ward Sabha: 120

viii. Whether any resolution passed: Yes/ No ☒

Citizen Information Board visited: Yes/ No ☒

Wall painting of works of 2019-20 inspected: Yes/ No ☒

Name of the departments whose works displayed in the paintings:

RDD

DAY 2:

i. Gram Sabha:

Location of Gram Sabha:

Panchayat Ghar Diner 'c'

No. of villagers present during the Gram Sabha

120

Whether resolution passed for MGNREGA Plan: Yes/ No

Whether resolution passed for 15th FC Plan: Yes/ No

Whether list of Aawas+ beneficiaries read out: Yes/ No

No. of ineligible beneficiaries removed:

100

Whether list of pension beneficiaries read out: Yes/ No

Whether people made aware about the Covid-19:

• Use of masks : Yes/ No

• Sanitizers : Yes/ No

• Social distancing : Yes/ No

Whether Panchayat Newsletter distributed: Yes/ No

Whether any mega cultural/ social/ sports event held : Yes/ No

Details thereof:

Football activity conducted at

P/S Naik Mohalla.

Football activity conducted at BHS Diner

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

Details thereof: Non-availability of funds
by the govt.

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: In mega event different employees
imparted knowledge/awareness about the schemes
of the govt.

xiv. Whether Poshan Abhiyan activity held: Yes/ No

xv. Brief description of the activity: _____

DAY 3:

I. Mahila Sabha:

- i. Attendance: Yes
- ii. Resolution passed, if any: Yes (attached)
- iii. Issues raised:

1. Demand for Anganwari Centres in
ward 3, 4, 5 & 6.

2. well for drinking water

3. Food ^{const} slowdown building

al Sabha:

Attendance: Yes

Resolution passed if any: Yes

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	RDD	316800	5/9/2020	Yes	Yes
2	PDD	1.50	1/1/2019	No	Yes
3	R & B	6.00	under process	No	Yes
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:

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)

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	Channeling / fencing R.O.D.	3.90	yes	No	No	Under Process
2	PHC Centre R&B	6.00	yes	Yes	Yes	u/p.
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

I. Griha-Pravesh of PMAY beneficiaries:

S. No	Name of the beneficiary	Gift handed over Yes/ No
1	No beneficiary is benefited under PMAY	
2	B2V1 & B2V2 Panchayat	Holga Diver 'e'

2	Water sufficient.	No	-
3	2 ponds should be constructed	No	-
4	2 Nos water reservoirs should be constructed	No	-
5	4 Nos Anganwari Centres demanded by the people	No	-
6	school building at Kakar Pat.	No	-
7	ATM Facility	No	-

II. Urgent Public Requirements/ Demands - B2V2

1	Demarcation of land by Revenue Dept for PHE Diner	Yes	U/ process
2	Upgradation of BHS Diner to the level of +2	No	No taken by govt
3	Installation of ATM & JK Bank Diner	No	-
4	Improvement of play field at Diner Stadium	No	-
5	Sanctioning of Anganwari Centres for Diner & 1	No	-

2	Road connectivity is Poor	No	-
3	Ration & Stores not available.	No	-
4	Play field at HS Diver	No	-
5	Mobile school should be sanctioned	No	-

IV. Major Problems - B2V2

1	Hepatitis rates have been increasing	No	-
2	Demarcation of state land	No	-
3	water supply facility	No	-

V. Major Complaints - B2V1

1	water supply not sufficient.	No	-
2	Demarcation of state land.	No	-

VI. Major Complaints - B2V2

1	Demarcation of state land	No	-
2	Poor water & electricity supply	No -	✓

II	Major/ urgent public demand(s) that was/were reflected earlier but have not been addressed so far:
1.	Construction of P/s Kakar Pati building ^{School}
2.	Construction of link Road Eid-gah to Rest house margy - gnderbug. Tenent
3.	Grant of rent to the inhabitant of Kakar school building.
4.	LT/HT Poles for Panchayat Halga Diver 'c' at least 70 poles
5.	Demand for grant of Mobile School.