

G) Activities during B2V3:

DAY 1:

i Whether meeting held with BDC/ Panchayat members/ prominent citizens Yes/ No

ii No. of Panchayat Members present 08 (Including Sarpanch)

iii Issues raised during the meeting

1 Construction Panchayat Roads

2 Repair of Schools buildings

3 Creation of Patwar khana

4 PHC Centre required

5 02 Anganwadi Centres for two pending wards

iv Important establishments/ institutions visited (Please tick)

1 Schools ☒

2 PHC/CHC ☒ (not available)

3 Veterinary clinic ☒ (do)

4 Anganwari centre ☒

5 PDS (ration) depot ☒

6 Any industrial establishment ☒ (None available)

7 Government offices

(a)

(b)

(c)

8 Any other

v Total number of wards in the Panchayat 07

vi No. of Wards Sabha held 07

vii No. of villagers present during the Ward Sabha 30 to 35

viii Whether any resolution passed Yes/ No

ix Citizen Information Board visited Yes/ No

x Wall painting of works of 2019-20 inspected Yes/ No

xi Name of the departments whose works displayed in the paintings

1



Back to Village-3

October 02-12, 2020

Governance at Peoples' Doorstep



Government of Jammu & Kashmir

- 28
27. No. of the given prosthetic work distributed _____
26. No. of scholarships distributed _____
25. No. of Ayushman Bharat golden cards distributed _____
24. No. of J&K Health Cards distributed _____
23. Others Job card issued
22. Whether any water conservation work started Yes/ No _____
21. Details thereof Wells at Dhalhan hills

20. 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 _____
19. Details thereof _____

18. Whether Poshan Abhiyan activity held Yes/ No ☒
17. Brief description of the activity _____

DAY 3:

I. Mahila Sabha:

1. Attendance 30-35
2. Resolution passed, if any Yes
3. Issues raised
1. Handicraft & Handloom Centre Requirement.
 2. State marriage Assistance benefit not received.
 3. Ujjwala Yojana - No gas connection to some household.
 4. Poshan Abhiyan, old age pension etc.

II. Bal Sabha:

1. Attendance 15-20
2. Resolution passed, if any - Yes

B. UT Cares

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	ROD	Nil	Nil	Nil	
2	PWD	Nil	Nil	Nil	
3	Jai Shakti	Nil	Nil	Nil	
4	PDC	Nil	Nil	Nil	
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	MQSY				
3	Jai Shakti Mission (PHE)				
4	Jai Shakti Mission (SFC)				
5	NHM				
6	Others (specify)				

21. Feedback regarding service delivery during Jan Abhiyan/ Awami Muhim:

- No. of complaints received: 05
- No. of complaints resolved: 03
- Constraints faced in delivery of services:

22. Others:

- Whether survey of all physically challenged persons requiring prosthetic aids, wheel chairs, hearing aids etc has been completed. Yes/No
- If yes, total number of beneficiaries identified in the Panchayat: 02

(c) No of works started during Jan Abhiyan/ Awami Muhim 04
 (d) No of works completed during Jan Abhiyan/ Awami Muhim 01
 (e) No of person days generated during Jan Abhiyan/ Awami Muhim 1360
 (f) wages due to = above Rs 3.18 lakh
 (g) wages paid out of T above Rs 3.8 lakh
 (h) Any grievance related to MCHWGA
2-2-18, 16-17, 2-17-18,

19. 14th FC Award.

- (a) Allocation under 14th FC for four years Rs 27.50 lakh
 (b) Whether Action plan prepared for all years Yes/ No
 (c) No of works as per the Action Plan 18
 (d) Whether approval accorded to the whole Plan by the DPC Yes/ No
 (e) No of works for which technical sanction accorded by the Ken 10
 (f) No of works authorized by the Talga Panchayat 10
 (g) No of works taken up during Jan Abhiyan/ Awami Muhim -
 (h) No of works completed during Jan Abhiyan/ Awami Muhim -
 (i) Payments made during Jan Abhiyan/ Awami Muhim Rs 2.00 lakh
 (j) Total expenditure on PRIASoft as on date Rs 12.34 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	POD				
2	PWD				
3	Jal Shakti				
4	POD				
5	Others				

S. No	Particulars	Action taken	Remarks
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A. Major Projects - EDC

1	Improvement of Bridge	-	-
2	MC Building	-	-
3	Veterary Centre	-	-
4	Security of water	Surgeyed under JIM	-
5	/	/	/

B. Major Projects - EDC

1	/	/	/
2	/	/	/
3	/	/	/

C. Major Complaints - EDC

1	Delay in clearing individual house water supply.	-	-
2	Supply of water	-	-

D. Major Complaints - EDC

1	/	/	/
2	/	/	/

* Please indicate whether action taken in 2019 or 2020 or during Jan-April 2021. Report Month.

- 199 Whether advertisements assigned by the Sarpanch to the Panchayat? Yes/No
- 200 Whether pamphlets assigned to the Sarpanch? Yes/No
- 201 No. of pamphlets assigned to the Sarpanch?
- 202 No. of pamphlets assigned to the Panchayat?
- 203 Whether the Sarpanch/Panchayat Secretary have signed/signed? Yes/No
- 204 Whether the Sarpanch/Panchayat Secretary have signed/signed? Yes/No
- 205 Whether the Sarpanch/Panchayat Secretary have signed/signed? Yes/No
- 206 Whether the Sarpanch/Panchayat Secretary have signed/signed? Yes/No
- 207 Whether the Sarpanch/Panchayat Secretary have signed/signed? Yes/No
- 208 Whether the Sarpanch/Panchayat Secretary have signed/signed? Yes/No
- 209 Whether the Sarpanch/Panchayat Secretary have signed/signed? Yes/No
- 210 Whether the Sarpanch/Panchayat Secretary have signed/signed? Yes/No

Name of the Scheme	Separate bank account opened	Official signature other than Sarpanch	Funds received	Balance in the account as on date (Rs. in Lakhs)	Amount of payment made by Sarpanch (since opening of account)
1. Income Generation	Yes/No	Signature of Sarpanch	Yes/No	19.68 Lakhs	3.00 Lakhs
2. Education	Yes/No	Signature of Sarpanch	Yes/No	19.68 Lakhs	2.00 Lakhs
3. Health	Yes/No	Signature of Sarpanch	Yes/No	19.68 Lakhs	1.50 Lakhs
4. Social Welfare	Yes/No	Signature of Sarpanch	Yes/No	19.68 Lakhs	1.00 Lakhs
5. Other	Yes/No	Signature of Sarpanch	Yes/No	19.68 Lakhs	1.00 Lakhs
6. Total					

16

1. Whether the Sarpanch/Panchayat Secretary have signed/signed? Yes/No

2. Whether the Sarpanch/Panchayat Secretary have signed/signed? Yes/No

3. Whether the Sarpanch/Panchayat Secretary have signed/signed? Yes/No

4. Whether the Sarpanch/Panchayat Secretary have signed/signed? Yes/No

5. Whether the Sarpanch/Panchayat Secretary have signed/signed? Yes/No

6. Whether the Sarpanch/Panchayat Secretary have signed/signed? Yes/No

7. Whether the Sarpanch/Panchayat Secretary have signed/signed? Yes/No

8. Whether the Sarpanch/Panchayat Secretary have signed/signed? Yes/No

9. Whether the Sarpanch/Panchayat Secretary have signed/signed? Yes/No

10. Whether the Sarpanch/Panchayat Secretary have signed/signed? Yes/No

2.2 Integrated Child Development Scheme (ICDS)

1. 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 _____
- Also mention if it is being purchased by someone else _____
2. Is nutrition being provided to Anganwadi Centres in the Panchayat? Yes/No
- If no, reason thereof _____
3. Expenditure incurred on consumables through Sarpanch? Rs. 8.14 Lakhs
4. Is the Panchayat/Sarpanch paying honorarium to ANM/Helpers directly at Panchayat level? Yes/No

F) Jan Abhiyan/ Awami Muhim activities:

How will be done by the Jan Abhiyan Administration before the document is handed over to the issuing officer. Issuing officer will compare the figures provided by the administration by conducting spot inquiry during the field visit in the village.

1 Domicile Certificates issued :

Category	Target population *	Certificates issued during Jan Abhiyan/ Awami Muhim *	Total certificates issued till date *	Pendency (No.)	Reasons of pendency
POC Residents	—	12	452	—	None
Non POC	—	—	52	—	—
SRP	—	—	127	—	—
Students	—	—	04	—	—
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	—	02	14	—	—
ST	—	02	10	—	—
OBC	—	—	—	—	—
AIC	—	—	—	—	—
RSA	—	—	—	—	—

3 Revenue papers issued:

Category	Applications received *	Certificates issued during Jan Abhiyan/ Awami Muhim *	Pendency (No.)	Reasons of pendency
Revenue Certificates	60	60	—	—
Revenue Certificates	75	75	—	—
Revenue Certificates	07	07	—	—
Mutations	04	04	—	—

4 Birth/ Death/ Disability Certificates * (for period beginning from April 1, 2020)

Category	Target *	Certificates issued during Jan Abhiyan/ Awami Muhim *	Total certificates issued *	Pendency (No.)	Reasons of pendency
Birth Certificates	—	—	05	—	—
Death Certificates	—	01	01	—	—
Disability Certificates	—	—	—	—	—

D-i) Frontline Officers/ Officials who were assigned to the Panchayat for the programme:

S. No.	Department	Name	Designation	Contact number
1	Neemra Nalla	Medical Dept.	EMPHW	9906942510
2	A.W.C (JCS)	Shankulth Devi	A.W.C	2889886655
3	Handicraft	Amul Chajura	ASTO	2882886455
4	ICDS	Shreevika Devi	Supervisor	
5	Social Forestry	Vijay Kumar	Guard	
6	Revenue PDP	Ravindra Kumar	U.M	
7	Inspection	Karnal Selt	Work Supervisor	
8	PMBSY	Atul Raj		
9	PWE	Ashok Kumar	JE	9419139005
10	Kapilash Chandra (Education)	—	SI/Plaster	9906241853

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

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

E) Strengthening of Gram Panchayats:

1. Infrastructure:

- i) 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

ii) Facilities available in the Panchayat Ghar

Facility	Availability	Remarks
Furniture in Panchayat Office	Yes/ No ✓	Bare minimum (Under purchase)
Computer/ printer in Panchayat Office	Yes/ No ✓	
Telephone in Panchayat Office	Yes/ No ✓	
Toilet facility available in Panchayat Ghar	Yes/ No ✓	
Electricity available in Panchayat Ghar	Yes/ No ✓	(Being installed)
Water connection available in Panchayat Ghar	Yes/ No ✓	(Being installed)
Bank Branch available in the Panchayat	Yes/ No ✓	

13. Universal coverage Scheme *

Scheme	Total number of households *	Households covered during Jan Abhiyan/ Aaraj Muhim *	Pendency* (No.)	Reasons of pendency
1. Health Scheme				

14. School Amenities:

1. No. of schools in the Gram Panchayat 5
2. No. of schools with Ramp Facility for Children with Specific needs 4
3. No. of schools with drinking water facility 5
4. No. of schools with electricity connection 5
5. No. of schools with toilet facility
- a. For Boys Yes
- b. For Girls Yes
6. No. of schools with girl students (Grls/ Co-Ed schools) 5
7. No. of such schools installed with Sanitary Napkin Winding Machines —
8. No. of such schools installed with incinerators —

22

15. Basic Services:

1. No. of habitations with over 250 souls Dhollien, Rajal-Kote, Thethi (03)
2. No. of habitations with over 250 souls in the GP without road connectivity 02
3. If yes, whether these roads have been surveyed Yes/No Yes
4. No. of habitations with less 250 souls in the GP without fair weather road
- 02
5. Is there any habitation or mohalla which is yet un-electrified Yes/ No Yes
- If yes names and approx no. of households
- (a) (name) (households)
- (b) (name) (households)
- (c) (name) (households)

Remarks/ explanation

- Measurement of playground
Computer Centre at School
Measurement of library

II Works completed/inaugurated under B2V

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	7.1.2020 to 10.1.2020 Construction of 200 sq. ft. 100 sq. ft. 100 sq. ft.	2.00	10.1.2020	Yes	-
2	Construction of 100 sq. ft. 100 sq. ft. 100 sq. ft.	1.00	15.1.2020	Yes	-
3	/	/	/	/	/
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

III 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)
1	Transformer at Panchayat Office	-	08.1.2020	Yes	-
2	/	/	/	/	/
3	/	/	/	/	/
4	/	/	/	/	/
5	/	/	/	/	/

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 FRC	—	—	—	—
National Merit cum Means Scholarship	—	—	—	—
Merit cum Means Minority	—	—	—	—
PM's Special Scholarship for JSC/CMSS	—	—	—	—
National Talent Search Scheme	—	—	—	—
National Scheme for incentive to Girl Child for Secondary Education (NCSE)	17	—	17422/-	—

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)	360	45	295	65	Bank not Complied.
Kisan Credit Card	360	—	270	90	Orange.

12. Live Stock Schemes*:

Scheme	Applications received *	Beneficiaries covered during Jan Abhiyan/ Awami Muhim *	Pendency (No.)	Reasons of pendency
Integrated Livestock Development Scheme	—	—	—	—
Intensive Poultry Production Programme	—	—	—	—
Integrated Development of Small Farming and Rabbits (Sheep Farm)	—	—	—	—

DAY 2:

i Gram Sabha

Location of Gram Sabha At Panchayat Centre, Rajal A

No. of villagers present during the Gram Sabha 155

Whether resolution passed for MGNREGA Plan Yes/ No ☒

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

Whether list of Awas+ beneficiaries read out Yes/ No ☒

No. of ineligible beneficiaries removed 04

Whether list of pension beneficiaries read out Yes/ No ☒ (No list framed)

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 ☒ (not available)

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

Details thereof Carom board activity, Chess, Badminton

Details of scheme benefits extended/ services distribution

a) No. of Domicile certificates distributed 5

b) No. of sports kits distributed 1

c) No. of students distributed uniforms/ bags/ books ☒

ADDITIONAL INSTRUCTIONS FOR VISITING OFFICER ISSUED BY GOVERNMENT

01. The Visiting Officer shall administer **Swachhla Pledge** to the PRIs and General Public and thereafter and organize a special cleanliness drive (**Shramdan**) in the Panchayat (**on Day 1**).
02. The Visiting Officer shall get a survey of Disabled persons conducted through the Officials of Social Welfare Department/ PRIs and ensure that no Disable person is left out from availing benefits under different schemes and submit list of the same to Deputy Commissioner (**on Day 2**).
03. The Visiting Officer shall prepare a list of Unemployed- Educated youth in consultation with the PRIs in the Gram Sabha (**on Day-2**) and provide/share it with the nearest Bank Branch with a copy to Deputy Commissioner for availing financial assistance under different Schemes for generating self-employment among the Youth.
04. The Visiting Officer in consultation with PRIs shall prepare a **Swachhla Plan** with comprehensive planning for disposal of Bio-Degradable and Non-Bio Degradable waste as well as **Grey Water Management** in the Gram Sabha (**on Day 2**).
05. The Visiting Officer shall visit vacant/ abandoned school buildings or buildings of other Departments if any in the Panchayat and handover the same to any Department in need or to the Panchayat for establishing its Office/ for its optimum use.
06. The Visiting Officer shall inspect incomplete works in the Panchayat which could be completed within **2 to 3 Lacs** and recommend the same to Deputy Commissioner for its completion (**on Day 3**).
07. The Visiting Officer shall identify land in the Panchayat for Development of Playfield if there is no Playfield available in the Panchayat (**on Day 3**).

...

If no reason thereof _____

- v Expenditure incurred on paying of honorarium through Sarpanch Rs 1.52 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 _____ 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
- Insufficient staff
- Inadequate and irregular funding

1. Whether infrastructure related to the village has been prepared? Yes/No ✓
 (Specify: How is it related to the village?) _____
 2. Has any other plan or programme been prepared in the past prepared and content _____

2. Functionality

2.1. General activities

1. Has there been meetings being held? Yes/No ✓
 2. No. of such general meetings held since inception _____ 18 ✓
 3. No. of such general consultation since inception _____ 12 ✓
 4. Date of last such meeting _____ 27.12.2020 ✓
 5. Are all such activities in line with the _____ Yes/No ✓
 6. Is the minimum number of members required in all Ward/ Gram Samitis? Yes/No ✓
 7. Are Ward/ Gram/ Samiti members attached with all wards? Yes/No ✓
 8. Is the Approving Authority (meeting Ward/ Gram/ Samiti members)? Yes/No ✓
 9. Has Social Audit Committee been formed? Yes/No ✓
 10. Is social audit being conducted by the Committee? Yes/No ✓
 11. No. of works audited by the Social Audit Committee _____ 8 ✓
 12. Has Panch Samiti been constituted? Yes/No ✓
 13. Has the Panch Samiti approved the Village Action Plan? Yes/No ✓
 14. No. of meetings of Panch Samiti held _____ 2 ✓
 15. Is Biodiversity Management Committee constituted? Yes/No ✓
 16. No. of BMC meetings held _____ 2 ✓
 17. Is a register of all previous works/ assets in the Panchayat being maintained? Yes/No ✓
 18. Have wall paintings of works executed for 2017-20 been done in the Panchayat? Yes/No ✓
 19. Are Panchayat activities being held in the Panchayat? Yes/No ✓
 20. What and where was the last activity held? _____ 19.12.2020 ✓
 21. Have Health & Family Welfare Advisory Committee (HF-WAC) & Village Health & Sanitation Committee (V-HSC) been constituted under the Sarpanch? Yes/No ✓
 22. No. of meetings of HF-WAC & V-HSC meetings held _____ 1 ✓
 23. Is the name of Sarpanch displayed on other information boards of all RDP schemes? _____
 24. Are Sarpanchs being involved in staff inauguration of activities? Yes/No ✓

H) FOLLOW UP OF BACK TO VILLAGE-1 & 2 (B2V1 & B2V2):

S. No	Particulars	Action taken	Remarks #
Urgent Public Requirements/ Demands - B2V1			
1	Bridge Reinforcement & L.T. etc.	—	—
2	Reinforcement of Pipes for water supply	Covered under 7th Jawan position (J.T.M.)	—
3	Reinforcement of Electricity poles	Demand projected under H.T. LT improvement	—
4	Old age pension SC home	—	—
5	Anganwadi Centre at B2V1, etc.	—	—
6	Upgradation of SC school	—	—
7	Water Path Chander (Kushinagar to Gushinagar)	Yes	Completed (3/1)
Urgent Public Requirements/ Demands - B2V2			
1	Upgradation of Electricity lines	Nil	—
2	Balance work of P.S. Dhallian	—	—
3	Anganwadi Centre	—	—
4	Water House & PUC Requirement	—	—
5	Link from R/Road B2V1 to Shamshergarh	—	—
6	M.K.V.V. installment	Completed	5th installment received
7	Repair of Royal Canal	—	—

V. New works

S. No	Name of work and Department	Cost (Rs. in Lakh)	Whether identified under BzV1/BzV2/ Others (Please Specify)	Whether AA/TS accorded	Whether physical started	
					Yes/No	If No State
1	Well at Station (BzV1)	2.00	—	—	—	—
2						
3						
4						
5						

IMPORTANT NOTE:

30

- New works to be identified by Gram Panchayat / Gram Sabha preferably selected out of priority works of BzV1 and BzV2
- 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
1	Ashis Huesain s/o Mandakha	Yes.
2	Om Parkash s/o Trilokh Ram	Yes.
3		
4		
5		

- vi Total no. of households without electricity connection in the GP Nil
- vii Is there any habitation/ area where trees/ wooden poles are used for electric supply? Yes/No
If yes, details Required for Poles
Approximate no. of wooden poles _____
- viii Are there any areas where barbed wire is used for electric supply? Yes/No
If yes, name of the habitation(s) Shaligram, Rajal Kati, Thathu
Approximate length 4000 metres
Approximately what %age of total wire length in GP is barbed wire 40%
- ix No. of households without tapped water supply in the GP 407

16. Pradhan Mantri Awas Yojana (PMAY)*:

- i Cumulative Target 42 (No.)
- ii No. of households sanctioned with verified Accounts during Jan Abhiyan/ Awami Muhim 15
- iii No. of households to which 1st instalment released during Jan Abhiyan/ Awami Muhim 15
- iv No. of houses completed in 2020-21 7
- v No. of houses completed during Jan Abhiyan/ Awami Muhim 5
- vi No. of houses under construction 10

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 1
- v No. of CSC completed during Jan Abhiyan/ Awami Muhim 01
- vi Any issue regarding water connection and sewage disposal in CSC

Nil

18. MGNREGA:

- i Whether MGNREGA Plan 2020-21 has been approved? Yes/ No
- ii If yes

a) Funds allocated to the Panchayat Rs 615 Planning lakh

b) No. of works approved 57

G) Activities during B2V3:

DAY 1:

i Whether meeting held with BDC/ Panchayat members/ prominent citizens Yes/ No

ii No. of Panchayat Members present 08 (Including Sarpanch)

iii Issues raised during the meeting

1. Construction Panchayat Roads

2. Repair of schools buildings

3. Creation of Palwar Khana

4. PHC Centre required

5. 02 Anganwadi Centres for two pending wards

iv Important establishments/ institutions visited (Please tick)

1 Schools ☒

2 PHC/CHC ☒ (not available)

3 Veterinary clinic ☒ (do)

4 Anganwari centre ☒

5 PDS (ration) depot ☒

6 Any industrial establishment ☒ (None available)

7 Government offices

(a) _____

(b) _____

(c) _____

8 Any other _____

v Total number of wards in the Panchayat 07

vi No. of Wards Sabha held 07

vii No. of villagers present during the Ward Sabha 30 to 35

viii Whether any resolution passed Yes/ No ☒

ix Citizen Information Board visited Yes/ No ☒

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

xi Name of the departments whose works displayed in the paintings

1. _____ ☒

I GENERAL ASSESSMENT OF THE VISITING OFFICER

Any major complaint brought to the notice of the visiting officer

- ① old age pension and widow pension is not given to many eligible persons
- ② there is no bridge connectivity to ward no. 7, which falls on left bank of Mansarovar Tawi (wastewater tank) due to which sick and infirm persons pregnant women have to face lot of hardship
- ③ Benefit of State Marriage Assistance not received

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

- ①academisation of internal roads
- ② creation of PHC
- ③ creation of Bank Branch.
- ④ creation of Panchayat khanna.
- ⑤ no Anganwadi centers in two wards, out of seven wards
- ⑥ creation of agriculture store.
- ⑦ construction of play ground.
- ⑧ creation of veterinary center.
- ⑨ ~~creation of school~~ buildings.

III Overall assessment of visit and suggestions

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

The Rajal-A Panchayat is situated on a beautiful plot and can become a model Panchayat with creation of basic minimum infrastructure as mentioned in point no. 11/12. People ^{are} mostly aware of the schemes of the Govt. but the implementation thereof needs more push. It is recommended that different departments should organize camp in the Panchayat to address the basic issues ^{& take} different schemes being implemented by the Government.

Signature of the visiting officer

Name Manish Kumar Shah

5. Adhaar seeding of Ration Card :

Category	Target *	No. of total Ration Card Adhaar seeded *	Adhaar seeding during Jan Abhiyan/ Aammi Mahin *	Pendency (No.)	Reasons of pendency
Eligible	-	229	30	-	-
Eligible	-	-	-	-	-
Eligible	-	126	70	-	-

6. Health *

Scheme	Eligible Families/ Individuals *	Covered during Jan Abhiyan/ Aammi Mahin *	Total covered *	Pendency (No.)	Reasons of pendency
Aspirational District Lakhimpur (Jalpaiguri)	10	01	06	04	-
Aspirational District Lakhimpur (Jalpaiguri)	-	03	10	-	-
Aspirational District Lakhimpur (Jalpaiguri)	-	-	-	-	-

7. National Social Assistance Programme (NSAP) *

Scheme	Eligible Families/ Individuals *	Covered during Jan Abhiyan/ Aammi Mahin *	Total covered *	Pendency (No.)	Reasons of pendency	Adhaar seeding during Jan Abhiyan/ Aammi Mahin *	Total Adhaar seeding *
Old Age Pension	32	04	22	10	-	-	65%
Widow Pension	16	01	15	01	-	-	75%
Disability Pension	09	02	07	02	-	-	88%

8. Integrated Social Security Scheme (ISSS) *:

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	10	03	10	—	—	—	—
Assistance to women in Distress	—	—	—	—	—	—	—
Assistance to Physically Challenged Persons	—	—	—	—	—	—	—

9. Other Welfare Schemes *:

Scheme	Eligible Families/Individuals *	Covered during Jan Abhiyan/ Awami Muhim *	Total covered *	Pendency (No.)	Reasons of pendency
PM - Matru Vandana Yojna (PMVY)	—	—	—	—	—
National Family Benefit Scheme (NFBS)	—	—	—	—	—
PM Garib Kalyan Anna Yojna	—	—	—	—	—
Mukh Mook 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	—	—	—	—
Pre-Matric for ST	—	—	—	—
Pre-Matric for OBC	—	—	—	—
Pre-Matric for Minorities	—	—	—	—
Post-Matric for SC	—	—	—	—

REPORTING FORMAT FOR DISTRICTS REGARDING ACHIEVEMENT ON DELIVERABLES							
NAME OF DISTRICT : RAJOURI				STATUS AS ON DATE: 19/10/2022			
S.No.	District	Block	Panchayat	Deliverables	Timeline	Achievement Percentage	Not Applicable
1	Rajouri	Nowshera	Rajal-A	STHAPNA DIVAS ADOPTION FOR ALL PANCHAYATS	01 Month ending June 2022	100%	
2				VLW		100%	
3				Website for All Panchayats		100%	
4				Panchayat Account Assistant assigned to All		100%	
5				Wage Employment Demand saturation		100%	
6				HAR KAAM PAR NAAM, SAL, LAGAT		100%	
7				SOCIAL AUDIT THROUGH GRAM SABHA		100%	
8				ANNUAL PLAN ADOPTION 2022-23		100%	
9				SDG		70%	
10				THEMATIC AREAS		100%	
11				PMAY+ IHHL SATURATION	02 Month ending July 2022	99%	
12				PANCHAYAT CONVERGENCE PLAN		100%	
13				MONTHLY PROGRESS REPORT OF PANCHAYAT LEVEL FUNCTIONARIES	03 Month ending August 2022	100%	
14				PANCHAYAT DIGITAL; ASSET REGISTER		100%	
15				PANCHAYAT SECRETAIATE		100%	
16				PANCHAYAT HERITAGE PLAN		100%	
17				SWACH GRAM	15-08-2022	ongoing	
18				BACK TO VILLAGE (B2V)4		ongoing	
19				PANCHAYAT YOUTH CONTRACTOR REGISTRATION PLAN	06 Months	100%	
20				PANCHAYAT DIGITAL LITERACY PLAN		100%	
21				BHARAT NET SATURATION		In Progress	
22				PANCHAYAT TRANSPARENCY FRAMEWORK		100%	
23				AWARDEES		Yearly (2022-23)	ongoing
24				AZADI KA AMRITMAHOTSAV	Yearly (2022-23)	100%	
25				PLASTIC FREE PANCHAYAT	Yearly (2022-23)	90%	