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# *Kadana* Back to Village-3 *Kulwanta*

B2V3

October 02-12, 2020  
 Governance at Peoples' Doorstep



Government of Jammu & Kashmir



# Schedule for the Visiting Officer

## Day 1:

- Meeting with BDC/ Panchayat members/ prominent members of Gram Panchayat.
- Visit important establishments/ Institutions such as school/ PHC/ other government setup, etc.
- Visit the various areas/ wards of the Panchayat and hold Ward Sabhas – proceedings to be recorded & signed, resolution to be handed over to DC.
- Inspect Citizen Information Boards for every work of RD&PR department with name of Sarpanch on it and also check wall painting listing all the works executed last year and current year in the Panchayat.
- Evening *Choupal* – Informal discussions.

## Day 2: Mela/ Mega event

### a) Holding of Gram Sabha:

- Discuss & pass resolution for MGNREGA plan.
- Discuss & pass resolution for 15th FC plan.
- Read out list of Awaas+ beneficiaries and ensure deletions of ineligible beneficiaries.
- Read out list of pension beneficiaries.
- Awareness about Poshan Abhiyan through Social Welfare officials.
- Awareness about COVID by health officials.
- Distribution of Panchayat Newsletter and Coffee Table Books.
- Use of Nukkad Natak, Ladi Shah, Bhand Pather or any other local medium to disseminate public service messages or information about the activities of any department.

The proceedings of the Gram Sabha shall be recorded and signed and the resolution shall be carried back by the visiting officer to be handed over to the DC.

### b) Holding of mega cultural/ social/ sports event:

- Cultural/ sports activity.
- Distribution of certificates and other documents generated/ finalized during Jan Abhiyan/ Awami Muhim.
- Distribution of sports kits.
- Distribution of education kits/ bags-uniforms-books/ scholarships – participation of school children.
- Activities of Social Welfare Department – distribution of tricycles/ prosthetic aids/ scholarships/ pensions.
  - Universal Health Cards/ Ayushman Card distribution.
  - Start any one water conservation work.

**c) Holding of Mega Mela/ IEC activities of different departments, especially those involved with individual beneficiaries:**

- Extension/ information camps of Agriculture/ Horticulture.
- Animal/ Sheep Husbandry.
- Beti Bachao, Beti Padhao activities.
- Activities/ exhibitions/ information campaigns of the following departments:
  - ✓ Animal/ Sheep Husbandry
  - ✓ Agriculture
  - ✓ Horticulture
  - ✓ Handloom/ Handicrafts
  - ✓ Youth Services and Sports
  - ✓ Floriculture
  - ✓ Any department which has subsidy or individual beneficiary scheme.

**d) Filling up of B2V3 booklet.**

**Day 3:**

1. Holding of Mahila Sabha/ Bal Sabha - proceedings to be recorded and signed, resolution to be handed over to DC.
2. Visits and inaugurations (along with Sarpanch/ Panchs/ BDC Chairman):
  - Languishing projects.
  - Projects completed in last month under 14<sup>th</sup> FC, MGNREGA, B2V or any other CSS/ District/ State Sector scheme.
  - Griha Pravesh ceremonies of houses completed under PMAY, distribution of gifts.

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**IMPORTANT NOTE:**

- a. Visiting Officer to ensure that He/She visits all works completed under B2V and inaugurates them. He/ She has to ensure that AT LEAST one work has definitely been completed under B2V both physically and financially.
- b. Visiting Officer to ensure that AT LEAST one new work under B2V out of priority demands is identified, foundation stone laid and started during His/Her visit.

## **Documents to be provided to the Visiting Officer by the DC**

1. Copies of B2V1 and B2V2 booklets as filled in by the visiting officer in June/ November, 2019.
2. Two copies of B2V3 booklet with basic data in fields marked with asterisk (\*) already filled in.
3. Duly validated Mission Antyodaya form and ease of living survey data.
4. Developmental progress/ profile of the Gram Panchayat including:
  - Action Taken Report on issues/ demands/ complaints of B2V1 and B2V2.
  - List of new works started/ ongoing/ completed after B2V1 and B2V2 under the following heads:
    - ✓ 14<sup>th</sup> FC
    - ✓ B2V grants
    - ✓ Convergence
    - ✓ District Plan
    - ✓ State Sector
    - ✓ Any other work
  - Any other developmental activities, whether public or private, initiated in the Gram Panchayat after B2V1.
  - Any upgradation/ new sanction, including those of schools/ medical facilities/ facilities of any other department, initiated/ completed after B2V1.
5. Plans/ beneficiary lists:
  - MGNREGA draft plan document for the year 2021-22.
  - 15<sup>th</sup> FC draft plan document for the year 2021-22.
  - List of Awaas+ beneficiaries.
  - List of pension beneficiaries.
6. Lists of beneficiaries for:
  - various certificates/ benefits to be distributed by the visiting officer.
  - whom Griha Pravesh ceremonies have been organised.
7. Panchayat newsletter.

## **Documents to be returned by the Visiting Officer to the DC**

1. Booklet duly filled - one copy.
2. Wards Sabha, Gram Sabha, Mahila Sabha and Bal Sabha resolutions.
3. List of deletions from Awaas+ beneficiaries.
4. Representations received, if any.
5. MGNREGA plan passed by the Gram Sabha along with resolution.
6. 15<sup>th</sup> FC plan passed by the Gram Sabha along with resolution.
7. List of shortcomings noticed if any.
8. Any reports that the officer wishes to submit based on his/her observations.
9. Duly filled in Mission Antyodaya form and ease of living survey data.



## Back to Village (B2V3)

October 02-12, 2020

(To be filled up by the Reporting Officer during his/her three day visit to the Panchayat.  
Fields marked with asterisk (\*) have to be filled by the District Administration before the booklet is handed over to the visiting officer.)

### A) Details of Reporting Officer:

- Name: MOHD AMIN
- Designation: AE
- Department/ place of posting: PDD TLMD Sub-Div Batote
- Mobile No: 9419157450
- Email ID: tlmd udh @ email . Com
- Home District: Udhampur
- Dates of visit: 05-10-2020 to 07-10-2020

### B) Locational details of Panchayat:

- Name of the Panchayat: LADANA
- Local Government Directory (LGD) code of the Panchayat: 240374  
(To be sourced from Rural Development Department/ by DC)
- Name of CD Block: KULWANTA
- Name of Tehsil: RAMNAGAR
- Name of District: UDHAMPUR

### C) Panchayat Profile:

- No. of revenue villages in the Panchayat: 1
- No. of hamlets in the Panchayat: 10
- No. of households in the Panchayat: 428
- Population (approx) of the Panchayat: 2284

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

| S. No. | Department   | Name            | Designation   | Contact number |
|--------|--------------|-----------------|---------------|----------------|
| 1      | Agriculture  | Rajesh Kumar    | AEA           | 9622048233     |
| 2      | RDD          | Sanjeeta Kumari | GRS           | 7006092948     |
| 3      | Health NRHM  | Rajni Devi      | NRHM          | 9797616031     |
| 4      | Education    | Roop Singh      | Master        | 9596800434     |
| 5      | Revenue      | Romesh          | Patwari       | 9622346147     |
| 6      | PMGSY        | Amul Sharma     | J.F           | 700663708      |
| 7      | ICDS         | Kamlesh Kumari  | AWW           | 700675042      |
| 8      | ICDS         | Shakuntla Devi  | AWW           | 9419273983     |
| 9      | Youth sports | Makhan Lal      | R.E.K Teacher | 7051075251     |
| 10     | PDD          | Des Raj         | MR            | 7006398027     |

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

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

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**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:

| Facility                                     | Availability | Remarks        |
|--|--------------|----------------|
| Furniture in Panchayat Office                | Yes/ No      |                |
| Computer/ printer in Panchayat Office        | Yes/ No      |                |
| Telephone in Panchayat Office                | Yes/ No      |                |
| Toilet facility available in Panchayat Ghar  | Yes/ No      | Non-functional |
| Electricity available in Panchayat Ghar      | Yes/ No      |                |
| Water connection available in Panchayat Ghar | Yes/ No      |                |
| Bank Branch available in the Panchayat       | Yes/ No      |                |



- iii. Whether Infrastructure and Assets Register has been prepared: Yes/No ✓  
(Visiting Officer to physically check the register)

If No, Visiting Officer to get the register prepared in his/her presence and confirm: \_\_\_\_\_

## 2. Functionality:

### 2.1. General activities:

- i. Are Ward Sabha meetings being held: Yes/No ✓
- ii. No. of Ward Sabha meetings held since inception: 30
- iii. No. of Gram Sabhas conducted since inception: 8
- iv. Date of last Gram Sabha: 27-9-20
- v. Are all plans approved in Gram Sabha: Yes/No ✓
- vi. Is the minimum quorum of 1/10<sup>th</sup> 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: 4
- 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: Nil
- xv. Is Biodiversity Management Committee constituted: Yes/No ✓
- xvi. No. of BMC meetings held: Nil
- 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: 3/11 upper Kanale
- xxi. Have Health & Family Welfare Advisory Committee (HFWAC) & Village Health Sanitation & Nutrition Committee (VHSNC) been constituted under the Sarpanch: Yes/No ✓
- xxii. No. of meetings of HFWAC & VHSNC meetings held: Nil
- xxiii. Is the name of Sarpanch displayed on citizen information boards of all RD&PR schemes: Yes/ No ✓
- xxiv. Are Sarpanchs being involved in start/ inauguration of activities: Yes/No ✓

- xxv. Whether subjects have been assigned by the Sarpanch to the Panchs: Yes/ No ✓
- xxvi. Whether grievances redressal box is installed: Yes/ No ✓
- xxvii. No of grievances received pertaining to Panchayat level: Nil
- xxviii. No of grievances disposed of at Panchayat level: Nil
- xxix. Whether the Sarpanch/ Panchayat Secretary have digital signatures: Yes/ No ✓
- xxx. Whether all MGNREGA/ 14<sup>th</sup> FC payments are being made by Sarpanch through Digital Signature Certificate (DSC): Yes/ No ✓
- xxxi. Bank Account opening and receipt of funds:

| 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) | Allocation |
|--|------------------------------|--|----------------|--|---|------------|
| 14 <sup>th</sup> Finance Commission      | Yes/ No ✓                    | Sec. Pgt:                              | Yes/ No ✓      | 29.19697                                       | 4.34  |            |
| ICDS (Nutrition)                         | Yes/ No ✓                    | Supervisor                             | Yes/ No ✓      | 9688   | 75980   | 77688      |
| ICDS (Honorarium)                        | Yes/ No ✓                    | Supervisor                             | Yes/ No ✓      | 10263  | 577550  | 587813     |
| Mid-Day Meals (MDM)                      | Yes/ No ✓                    | H/c MDM                                | Yes/ No ✓      | —  | —   |            |
| Own resources of Panchayat               | Yes/ No ✓                    | —                                      | Yes/ No ✓      | —  | —   |            |
| 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: \_\_\_\_\_
- Also mention if it is being purchased by someone else: \_\_\_\_\_
- ii. Is nutrition being provided to Anganwadi Centres in the Panchayat: Yes/ No ✓
- If no, reason thereof: \_\_\_\_\_
- iii. Expenditure incurred on procurement through Sarpanch: Rs. 75980 lakh
- iv. Is the Panchayat/ Sarpanch paying honorarium to AWWs/ Helpers directly at Panchayat level: Yes/ No Through DBT mode



If no. reason thereof:

v. Expenditure incurred on paying of honorarium through Sarpanch: Rs 5-77550 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: Still no such practice

ii. Expenditure incurred on Mid-Day Meals/ food items through Sarpanch: Rs Nil 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: Nil

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 Nil 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: No own resources of Panch.

### 2.4. Challenges:

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

No major challenges being faced

## F) Jan Abhiyan/ Awami Muhim activities:

(Have to be filled by the District Administration before the booklet is handed over to the visiting officer. Visiting officer will confirm the figures pre-filled by the administration by conducting local inquiry during his/ her stay 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 |
|-------------|---------------------|---|---------------------------------------|----------------|---------------------|
| PRC Holders | 38                  | 38  | 38                                    | Nil            | —                   |
| Non-PRC     | 76                  | 76  | 76                                    | Nil            | —                   |
| WPR         | —                   | —   | —                                     | —              | —                   |
| Students    | —                   | —   | —                                     | —              | —                   |
| 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       | 4                   | 4   | 4                                     | —              | —                   |
| ST       | —                   | —   | —                                     | —              | —                   |
| OBC      | —                   | —   | —                                     | —              | —                   |
| ALC      | —                   | —   | —                                     | —              | —                   |
| RBA      | —                   | —   | —                                     | —              | —                   |

### 3. Revenue papers issued:

| Category         | Applications received * | Certificates issued during Jan Abhiyan/ Awami Muhim * | Pendency (No.) | Reasons of pendency |
|------------------|-------------------------|---|----------------|---------------------|
| Nakal/ Jamabandi | 20                      | 20  | Nil            | —                   |
| Nakal/ Girdawari | 24                      | 24  | Nil            | —                   |
| Farad/ Intikhab  | 1                       | 1   | Nil            | —                   |
| Mutations        | —                       | —   | —              | —                   |

### 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 |
|-------------------------|----------|---|-----------------------------|----------------|---------------------|
| Death Certificates      | 14       | —   | 7                           | 7              | Not Applied         |
| Birth Certificates      | 35       | —   | 16                          | 19             | Not Applied         |
| Disability Certificates | —        | —   | —                           | —              | —                   |



### 5. Adhaar seeding of Ration Card \*:

| Category              | Target * | No. of total Ration Cards Adhaar seeded * | Adhaar seeding during Jan Abhiyan/ Awami Muhim * | Pendency (No.) | Reasons of pendency       |
|-----------------------|----------|---|--|----------------|---------------------------|
| PHH                   | 265      | 77%                                       | —  | 21%            | Adhaar card not submitted |
| Non-PHH               | 124      | 70%                                       | —  | 30%            | - do -                    |
| Antyodaya Anna Yojana | 40       | 70%                                       | —  | 30%            | - do -                    |

### 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 | 774                              | —   | 710             | 64             | U/P record          |
| Ayushman Bharat individuals Cards          | —                                | —   | —               | —              | —                   |
| Janani Suraksha Yojna (JSY)                | 44                               | —   | 44              | —              | —                   |

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### 7. National Social Assistance Programme (NSAP) \*:

| Scheme             | Eligible Families/ Individuals * | Covered during Jan Abhiyan/ Awami Muhim * | Total covered * | Pendency (No.) | Reasons of pendency | Aadhaar seeding during Jan Abhiyan/ Awami Muhim * | Total Aadhaar seeding * |
|--------------------|----------------------------------|---|-----------------|----------------|---------------------|---|-------------------------|
| Old Age Pension    | 20                               | —   | 20              | 9              | U/P                 | —   | 14                      |
| Widow Pension      | 2                                | —   | 2               | 1              | U/P                 | —   | 2                       |
| Disability Pension | —                                | —   | —               | —              | —                   | —   | —                       |

### 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                             | 50                               | -   | 50              | 3              | 4/p                 | -  | 30                     |
| Assistance to Women in Distress             | 12                               | -   | 12              | 1              | 4/p                 | -  | 7                      |
| Assistance to Physically Challenged Persons | 24                               | -   | 24              | -              | -                   | -  | 17                     |

### 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)                             | All are covered                  | 6   | 29              | -              | -                   |
| National Family Benefit Scheme (NFBS)                         | nil                              | nil                                       | nil             | nil            | nil                 |
| 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 |
|---------------------------|---|---|---|---------------------|
| Pre Matric for SC         |   |   |   |                     |
| Pre Matric for ST         | Scholarship scheme information is nil as atleast 80% attendance is required in schools due to covid-19 it is not possible |   |   |                     |
| Pre Matric for OBC        |   |   |   |                     |
| Pre Matric for Minorities |   |   |   |                     |
| Post Matric for SC        |   |   |   |                     |



| 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 \*:

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| Scheme                           | Target Population * | Beneficiaries covered during Jan Abhiyan/ Awami Muhim | Total beneficiaries covered * | Pendency (No.) | Reasons of pendency |
|----------------------------------|---------------------|---|-------------------------------|----------------|---------------------|
| PM Kisan Samman Nidhi (PM-KISAN) | 265                 | 12  | 217                           | nil            | Rest are ineligible |
| Kissan Credit Card               | 265                 | 11  | 178                           | nil            | Rest are ineligible |

### 12. Live Stock Schemes\*:

| Scheme   | Applications received * | Beneficiaries covered during Jan Abhiyan/ Awami Muhim * | Pendency (No.) | Reasons of pendency |
|--|-------------------------|---|----------------|---------------------|
| Dairy Entrepreneurship Development Scheme                          | —                       | —   | —              | —                   |
| Innovative Poultry Production Programme                            | —                       | —   | —              | —                   |
| Integrated Development of Small Ruminants and Rabbits - Sheep Farm | —                       | —   | —              | —                   |

### 13. Universal coverage Scheme \*

| Scheme           | Total number of households * | Households covered during Jan Abhiyan/ Awami Muhim * | Pendency* (No.) | Reasons of pendency |
|------------------|------------------------------|--|-----------------|---------------------|
| JK Health Scheme | —                            | —  | —               | —                   |

### 14. School Amenities:

- No. of schools in the Gram Panchayat: 10
- No. of schools with Ramp Facility for Children with Specific needs: 3
- No. of schools with drinking water facility: 10
- No. of schools with electricity connection: 10
- No. of schools with toilet facility
  - For Boys: 10
  - For Girls: 10
- No. of schools with girl students (Girls/ Co-Ed schools): 10
- No. of such schools installed with Sanitary Napkin Vending Machines: Nil
- No. of such schools installed with incinerators: Nil

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### 15. Basic Services:

- No. of habitations with over 250 souls: 7
- No. of habitations with over 250 souls in the GP without road connectivity: 2  
Foungri & Kalote
- If yes, whether these roads have been surveyed: Yes/No: ☒ Yes
- No. of habitations with less 250 souls in the GP without fair weather road:  
No link roads
- Is there any habitation or mohalla which is yet un-electrified: Yes/ No  
If yes, names and aprox no. of households:
  - Kalote (name): 15 (households)
  - Foungri (name): 25 (households)
  - Pangyal (name): 16 (households)

Remarks/ explanation: Some houses constructed time to time



- vi. Total no. of households without electricity connection in the GP: 65 Approx.
- vii. Is there any habitation/ area where trees/ wooden poles are used for electric supply? ☒ Yes/ No  
If yes, details: Wooden supports used  
Approximate no. of wooden poles: 90
- viii. Are there any areas where barbed wire is used for electric supply? ☒ Yes/ No  
If yes, name of the habitation(s): Dargain, Foungrri, Pangyal + Ladana  
Approximate length: 1800 metres  
Approximately what %age of total wire length in GP is barbed wire: 10%
- ix. No. of households without tapped water supply in the GP: 250

#### 16. Pradhan Mantri Awas Yojana (PMAY)\*:

- i. Cumulative Target\*: 25 (No.) (2019-20)
- ii. No. of households sanctioned with verified Accounts during Jan Abhiyan/ Awami Muhim\*: 2
- 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\*: 25

#### 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:  
nil

#### 18. MGNREGA:

- i. Whether MGNREGA Plan 2020-21 has been approved: ☒ Yes/ No
- ii. If yes:  
a) Funds allocated to the Panchayat: Rs 61.72 lakh  
b) No. of works approved\*: 3

- c) No. of works started during Jan Abhiyan/ Awami Muhim\*: Nil
- d) No of works completed during Jan Abhiyan/ Awami Muhim\*: Nil
- e) No. of person days generated during Jan Abhiyan/ Awami Muhim\*: Nil
- f) Wages due for 'e' above\*: Rs — lakh
- g) Wages paid out of 'f' above\*: Rs — lakh
- h) Any grievance related to MGNREGA: Nil

### 19. 14<sup>th</sup> FC Award:

- i. Allocation under 14th FC for four years: Rs 18.74 lakh
- ii. Whether Action plan prepared for all years: Yes/ No ✓
- iii. No. of works as per the Action Plan: 31
- 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\*: 16
- vi. No of works authorized by the Halqa Panchayat\*: 7
- vii. No. of works taken up during Jan Abhiyan/ Awami Muhim\*: —
- viii. No. of works completed during Jan Abhiyan/ Awami Muhim\*: —
- ix. Payments made during Jan Abhiyan/ Awami Muhim\*: Rs — lakh
- x. Total expenditure on PRIASoft as on date\*: Rs 4,34,000 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     | RDD        | <u>—</u>   | <u>—</u>  | <u>—</u>  |         |
| 2     | PWD        | <u>—</u>   | <u>—</u>  | <u>—</u>  |         |
| 3     | Jal Shakti | <u>—</u>   | <u>—</u>  | <u>—</u>  |         |
| 4     | PDD        | <u>—</u>   | <u>—</u>  | <u>—</u>  |         |
| 5     | Others     | <u>—</u>   | <u>—</u>  | <u>—</u>  |         |



b. UT 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        | —  | —   | —   | —       |
| 3     | Jal Shakti | —  | —   | —   | —       |
| 4     | PDD        | —  | —   | —   | —       |
| 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     | PMGSY                     | —  | —   | —   | —       |
| 3     | Jal Shakti Mission (PHE)  | DPR framed by PHE under FHTC Scheme Functional House hold tap connection |   |   |         |
| 4     | Jal Shakti Mission (I&FC) | —  | —   | —   | —       |
| 5     | NHM                       | —  | —   | —   | —       |
| 6     | Others (specify)          | —  | —   | —   | —       |

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

- No. of complaints received\*: Nil
- No. of complaints resolved\*: Nil
- 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\*: \_\_\_\_\_

## G) Activities during B2V3:

### DAY 1:

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

ii. No. of Panchayat Members present: 7

iii. Issues raised during the meeting:

1. No proper water supply in Gram Pst.

2. water tank at WNo ① + ②

3. Passenger shed with Bath room facility at Ladana

4. Road from Ladana to Fougri bypass

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 wards in the Panchayat: 7

vi. No. of Wards Sabha held: 2

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



2. \_\_\_\_\_
3. \_\_\_\_\_
4. \_\_\_\_\_

## DAY 2:

### I. Gram Sabha:

- i. Location of Gram Sabha: Ladana WNo. 7
- ii. No. of villagers present during the Gram Sabha: 40
- iii. Whether resolution passed for MGNREGA Plan: Yes/ No ☒
- iv. Whether resolution passed for 15<sup>th</sup> 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: Cultural programme & sports activity  
held at High school Ladana
- xi. Details of scheme benefits extended/ services distribution:
  - a) No. of Domicile certificates distributed: nil
  - b) No. of sports kits distributed: 1
  - c) No. of students distributed uniforms/ bags/ books: 2

- d) No. of tricycles/ prosthetic aids distributed: nil
- e) No. of scholarships distributed: nil
- f) No. of Ayushman Bharat - golden cards distributed: nil
- g) No. of J&K Health Cards distributed: nil
- g) Others: nil

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: 18
- ii. Resolution passed, if any: Yes
- iii. Issues raised:

1. Some schemes must be launched for income source of Mahilas
2. Awareness about Beti Bachao Beti Padhao
3. Opening of Allopathic dispensary
4. \_\_\_\_\_

#### II. Bal Sabha:

- i. Attendance: Not held due to covid
- ii. Resolution passed, if any: \_\_\_\_\_



Issues raised:

- 1 \_\_\_\_\_
- 2 \_\_\_\_\_
- 3 \_\_\_\_\_
- 4 \_\_\_\_\_

III. 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     | Water Tank at Bargain RDB   | 1.00               | Phy. Comp          | Yes                                      | No   |
| 2     | Tractor Road wnos RDB       | 2.00               | Phy. Comp          | Yes                                      | No   |
| 3     | B/Path wnos RDB             | 1.00               | Phy. Comp          | Yes                                      | No   |
| 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.

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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) |
|-------|-----------------------------|--------------------|--------------------|--|--|
| 1     | —                           | —                  | —                  | —  | —  |
| 2     | —                           | —                  | —                  | —  | —  |
| 3     | —                           | —                  | —                  | —  | —  |
| 4     | —                           | —                  | —                  | —  | —  |
| 5     | —                           | —                  | —                  | —  | —  |

V. New works:

| 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     |  |                    |   |                        |                            |               |
| 2     | Black Topping of PMGSY Road from Kulwanta to Ladana under progress |                    |   |                        |                            |               |
| 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:

| S. No | Name of the beneficiary | Gift handed over Yes/ No |
|-------|-------------------------|--------------------------|
| 1     | Smt. Banilo Devi        | Yes                      |
| 2     | Sh. Dev Raj             | Yes                      |
| 3     |                         |                          |
| 4     |                         |                          |
| 5     |                         |                          |



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

| S. No  | Particulars   | Action taken                   | Remarks #                      |
|--|---|--------------------------------|--------------------------------|
| I. Urgent Public Requirements/ Demands - B2V1  |   |                                |                                |
| 1  | Covering of whole habitation for drinking water   | not done                       | water facilities required      |
| 2  | Black topping of road connecting Gram Panchayat   | Work under progress            | Work under progress            |
| 3  | Path works in GP  | Some path work - done          | More path work required        |
| 4  | Sheep Husbandry facilities such dispensary  | not established<br>No Action   | Dispensary needed              |
| 5  | New AWC   | Not done                       | AWC one no. needed             |
| 6  | Boundary walls of schools   | Not constructed<br>No Action   | B/Walls required               |
| 7  | Protection of land  | Not done                       | Protection work needed - P.Y.  |
| II. Urgent Public Requirements/ Demands - B2V2 |   |                                |                                |
| 1  | Road from Ladana to Paungyal via Foungri  | No action taken                | Public demands for road        |
| 2  | Development of tourist places (Kalla 2. Grain Kund)   | not done                       | Tourist spots can be developed |
| 3  | Provision of drinking water to all public in GP & water tanks in wards 5, & 6               | not provided<br>To all         | urgently Required              |
| 4  | Bridge over Talleva Nalla + Dolly Nalla   | No action                      | Required for public            |
| 5  | PHC Building at Ladana  | No action taken                | PHC Building required          |
| 6  | Provision of Electricity connection to all house holds                                      | Some house holds without power | Required to cover Total House  |
| 7  | School building for P/s upper Kanala, Boundary walls & play grounds at schools of Panchayat | not action taken               | urgently required              |

| S. No                       | Particulars   | Action taken  | Remarks #                                      |
|-----------------------------|---|---|--|
| III. Major Problems - B2V1  |   |   |  |
| 1                           | Poor Health Care facilities   | upgradation not done  | Good Health care facilities required           |
| 2                           | No internal road connectivity in the Panchayat                          | No action Taken   | Internal roads required                        |
| 3                           | Irrigation facilities required  | No Action   | Irrigation facilities at certain points needed |
| 4                           | Drinking water to be tapped & distribution in Panchayat                 | Schemes framed by PHE                                       | Could cover whole population                   |
| 5                           | less Public Transport   | little bit improved   | More public transport required                 |
| IV. Major Problems - B2V2   |   |   |  |
| 1                           | One more AWC should be opened & Health care centre                      | no action   | urgently required                              |
| 2                           | Electricity Poles & water taps in the GP                                | one transformer & power lines erected under Subhagga scheme | water taps for alls needed                     |
| 3                           | Public transport facilities are less                                    | Little bit improvement                                      | Required improvement                           |
| V. Major Complaints - B2V1  |   |   |  |
| 1                           | Pension issues & widows, & old aged fresh surveys for left over persons | Fresh survey could not taken due to covid                   | Re surveys Required                            |
| 2                           | Water supply to all house holds   | FHTC Scheme framed by PHE Deptt.                            | House holds could be covered.                  |
| VI. Major Complaints - B2V2 |   |   |  |
| 1                           | Foot paths in whole Panchayat   | no action   | paths required                                 |
| 2                           | Water Taps connection to whole Gram PHE.                                | NOT Action scheme framed by PHE                             | House could be covered - scheme                |

# Please indicate whether action taken in 2019 or 2020 or during Jan Abhiyan/ Awami Muhim.





Ladana

**I) GENERAL ASSESSMENT OF THE VISITING OFFICER:**

|     |  |
|-----|--|
| I   | Any major complaint brought to the notice of the Visiting Officer:<br><br>Public complaints about the road connectivity, The main road should be black topped, Also health care facilities be improved, Irregular power supply & about non availability of tap water   |
| II  | Major/ urgent public demand(s) that was/were reflected earlier but have not been addressed so far:<br><br>Water supply system not improved, Road connectivity within GP not done, Sheep Husbandry dispensary not established. Pension issues of different categories especially for left over souls should be solved Public transport facilities be enhanced   |
| III | Overall assessment of visit and suggestions:<br>(The visiting officer to ensure that the overall assessment is recorded in detail along with concrete suggestions.)<br><br>The basic needs of public such as water supply, health facilities, power supply system, public transport suggested for improvement. Passenger sheds at least 3 can be constructed along the main road connecting the Govt. Pkt. overall assessment of visit remain satisfactory |

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Signature of the visiting officer

Name: Mohd. Amin