

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: Dr. Ravinder Singh Manhas.
- Designation: Lecturer
- Department/ place of posting: Education/ Govt. Hr. Sec. School-G
- Mobile No: 9697269010
- Email ID: drxsm 10 @ g. mail. com
- Home District: Doda
- Dates of visit: 05/, 06/, 07, October 2020 .

B) Locational details of Panchayat:

- Name of the Panchayat: Ludna
- Local Government Directory (LGD) code of the Panchayat: 7077
(To be sourced from Rural Development Department/ by DC)
- Name of CD Block: Gundna
- Name of Tehsil: Gundna
- Name of District: Doda

C) Panchayat Profile:

- No. of revenue villages in the Panchayat: 01
- No. of hamlets in the Panchayat: 13
- No. of households in the Panchayat: 430
- Population (approx) of the Panchayat: 2700

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

S. No.	Department	Name	Designation	Contact number
1	RDD	Hafiz-ul-Rehman	V L W	8082645618
2	RDD	Ghulam Mohd.	G.R.S	9596629495
3	Agriculture	Passhotam Kumar	A E A	7889782208
4	PDD	Bal Krishan	Tech. III	9797499931
5	Revenue	Mohd. Shafi	Patwali	9906922010
6	DYSSO	Ajaz Ahmed	R E K	6005605560
7	P H E	Fiaz Ahmed	W/S	9797587748
8	Fisheries	Khurshed Ahmed	Ext. Worker	9622372429
9	Animal Husbandry	Shahnawaz Batt	S.A. Trained	9622158289
10	Forest	Gh. Rasool Shah	Block Forest Officer	7051046371

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	Only chairs and table available
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	
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: 04
- iii. No. of Gram Sabhas conducted since inception: 02
- iv. Date of last Gram Sabha: 07/10/2020
- 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: (0)
- 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: (0)
- xv. Is Biodiversity Management Committee constituted: Yes/No ✓
- xvi. No. of BMC meetings held: 01
- 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: NIL
- 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: 10
- 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/ 14th 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)
14 th Finance Commission	Yes/ No ✓	No	Yes/ No ✓	18.60 Lakh	9.47/-Lakh
ICDS (Nutrition)	Yes/ No ✓	No	Yes/ No ✓	37,800/-	12.500/-
ICDS (Honorarium)	Yes/ No ✓	No	Yes/ No ✓	48,600/-	2,69,150/-
Mid-Day Meals (MDM)	Yes/ No ✓	—	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 12,500/- ~~4000/-~~
- iv. Is the Panchayat/ Sarpanch paying honorarium to AWWs/ Helpers directly at Panchayat level: Yes/ No ✓

If no, reason thereof: _____

- v. Expenditure incurred on paying of honorarium through Sarpanch: Rs 2,69,100 lakh
- w. 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: Concerned incharge/ HM of school purchase MDM ration.
- 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: No concerned employ of the school contact Sarpanch.
Also mention if it is being provided by someone else: Concerned school incharge/ Head master.
- 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 resources.

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2.4. Challenges:

- i. Major challenges being faced by the Panchayat in functioning and execution of works
- 1) Policies of MGNREGA are not good.
 - 2) MGNREGA should be according to 14th FC scheme.
 - 3) MGNREGA works should be pucca/concrete.

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	2253	49	49	—	—
Non-PRC		24	24	—	—
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	NIL	—	—	—	—
ST	—	—	—	—	—
OBC / ST	110	—	—	—	—
ALC	—	—	—	—	—
RBA	2253	NIL	NIL	03	

3. Revenue papers issued:

Category	Applications received *	Certificates issued during Jan Abhiyan/ Awami Muhim *	Pendency (No.)	Reasons of pendency
Nakal/ Jamabandi	—	—	—	—
Nakal/ Girdawari	01	01	—	—
Farad/ Intikhab	—	—	—	—
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	—	—	—	—	—
Birth Certificates	—	—	—	—	—
Disability Certificates	—	—	—	—	—

5. Aadhaar seeding of Ration Card *:

Category	Target *	No. of total Ration Cards Aadhaar seeded *	Aadhaar seeding during Jan Abhiyan/ Awami Muhim *	Pendency (No.)	Reasons of pendency
PHH					
Non-PHH					
Antyodaya Anna Yojana					

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	160	—	84	84	Ongoing
Ayushman Bharat individuals Cards	840	—	418	422	— do —
Janani Suraksha Yojna (JSY)	31	—	31	—	—

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	—	—	—	—	—	—	—
Widow Pension	—	—	—	—	—	—	—
Disability Pension	—	—	—	01	H/certificate not issued from concerned department.	—	—

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	91	24	91	0	—	04	35
Assistance to Women in Distress	39	02	39	0	—	06	22
Assistance to Physically Challenged Persons	70	72	70	0	Cases re	04	35

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)	1	1	2	0	0
National Family Benefit Scheme (NFBS)	1	—	—	1	—
PM Gareeb Kalyan Anna Yojana	248	248	248	NIL	No
Mission mode project for registration of construction workers	0	0	0	0	0

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				

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
PM Kisan Samman Nidhi (PM-KISAN)	271	0	311	0	—
Kissan Credit Card	271	0	271	—	—

12. Live Stock Schemes*:

Scheme	Applications received *	Beneficiaries covered during Jan Abhiyan/ Awami Muhim *	Pendency (No.)	Reasons of pendency
Dairy Entrepreneurship Development Scheme	0	0	0	NIL
Innovative Poultry Production Programme	0	0	0	NIL
Integrated Development of Small Ruminants and Rabbits - Sheep Farm	0	0	0	0

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:

- i. No. of schools in the Gram Panchayat: 05
- ii. No. of schools with Ramp Facility for Children with Specific needs: 0
- iii. No. of schools with drinking water facility: 02
- iv. No. of schools with electricity connection: 03
- v. No. of schools with toilet facility
 - a. For Boys: 03
 - b. For Girls: 01
- vi. No. of schools with girl students (Girls/ Co-Ed schools): 05
- vii. No. of such schools installed with Sanitary Napkin Vending Machines: 0
- viii. No. of such schools installed with incinerators: 0

15. Basic Services:

- i. No. of habitations with over 250 souls: 10
- ii. No. of habitations with over 250 souls in the GP without road connectivity: 02
Bashi, Ganyati
- iii. If yes, whether these roads have been surveyed: Yes/No: ✓
- iv. No. of habitations with less 250 souls in the GP without fair weather road:
1 Loharpura.
- v. Is there any habitation or mohalla which is yet un-electrified: Yes/ No: ✓
If yes, names and aprox no. of households:
 - (a) _____ (name): _____ (households)
 - (b) _____ (name): _____ (households)
 - (c) _____ (name): _____ (households)

Remarks/ explanation: _____

- vi. Total no. of households without electricity connection in the GP: 02
- vii. Is there any habitation/ area where trees/ wooden poles are used for electric supply: Yes/ No ☒ No
 If yes, details: Wire on trees and wooden poles are used in maximum areas of Ppt. Ludna.
 Approximate no. of wooden poles: 230 Poles.
- viii. Are there any areas where barbed wire is used for electric supply: Yes/ No ☒ No
 If yes, name of the habitation(s): Maximum places in whole Ppt.
 Approximate length: 40,000 metres
 Approximately what %age of total wire length in GP is barbed wire: 50%
- ix. No. of households without tapped water supply in the GP: 280 Approximate.

16. Pradhan Mantri Awas Yojana (PMAY)*:

- i. Cumulative Target*: 144 97 (No.)
- ii. No. of households sanctioned with verified Accounts during Jan Abhiyan/ Awami Muhim*: 66 65
- iii. No. of households to which 1st installment released during Jan Abhiyan/ Awami Muhim*: 66 0
- iv. No. of houses completed in 2020-21*: 6 0
- v. No. of houses completed during Jan Abhiyan/ Awami Muhim*: 6 0
- vi. No. of houses under construction*: 138 32

17. Community Sanitary Complex (CSC) Status:

- i. Whether CSC sanctioned in the Gram Panchayat: Yes/ No ☒ No
- ii. If yes, has the CSC been constructed: Yes/ No ☒ No
- iii. Whether the CSC is functional: Yes/ No ☒ No
- iv. No. of CSCs taken up during Jan Abhiyan/ Awami Muhim*: —
- v. No. of CSC completed during Jan Abhiyan/ Awami Muhim*: —
- vi. Any issue regarding water connection and sewage disposal in CSC: —

18. MGNREGA:

- i. Whether MGNREGA Plan 2020-21 has been approved: Yes/ No ☒ No
- ii. If yes:
- a) Funds allocated to the Panchayat: Rs 62.50 lakh*
- b) No. of works approved*: 26

c) No. of works started during Jan Abhiyan/ Awami Muhim*: —

d) No of works completed during Jan Abhiyan/ Awami Muhim*: 26

e) No. of person days generated during Jan Abhiyan/ Awami Muhim*: —

f) Wages due for "e" above*: Rs 3,20,000 Approx. lakh

g) Wages paid out of "f" above*: Rs 34,06,596 lakh

h) Any grievance related to MGNREGA: Nil. Online payment of labourers if rejected due to any reason will not get back once it rejected.

19. 14th FC Award:

i. Allocation under 14th FC for four years: Rs 46.70 lakh

ii. Whether Action plan prepared for all years: Yes/ No

iii. No. of works as per the Action Plan: 20

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*: 8

vi. No of works authorized by the Halqa Panchayat*: 8

vii. No. of works taken up during Jan Abhiyan/ Awami Muhim*: —

viii. No. of works completed during Jan Abhiyan/ Awami Muhim*: 01

ix. Payments made during Jan Abhiyan/ Awami Muhim*: Rs 1.00 lakh

x. Total expenditure on PRIASoft as on date*: Rs 1.00 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>26</u>	<u>34,06,596</u>	✓
2	PWD	—	—	—	✓
3	Jal Shakti	—	—	—	✓
4	PDD	—	—	—	✓
5	Others	—	—	—	✓

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)				
4	Jal Shakti Mission (I&FC)				
5	NHM				
6	Others (specify)				

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

i. No. of complaints received*: 02

ii. No. of complaints resolved*: 02

iii. Constraints faced in delivery of services:

22. Others:

i. Whether survey of all physically challenged persons requiring prosthetic aids, wheel chairs, hearing aids etc has been completed: Yes/No ☒ Yes

ii. 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: 07
- iii. Issues raised during the meeting:
1. Construction of water reservoir.
 2. PDD- depth used wooden poles & wiring is not good.
 3. Requirement of Health sub centre in Pyl-Ludha.
 4. Rain Water comes towards residential areas from nallas must be stopped.
- iv. Important establishments/ institutions visited: (Please tick)
1. ☒ Schools.
 - X2. ☐ PHC/CHC.
 - X3. ☐ Veterinary clinic.
 4. ☒ Anganwari centre.
 5. ☒ PDS (ration) depot.
 - X6. ☐ Any industrial establishment.
 - X7. ☐ Government offices:
(a) —
(b) —
(c) —
 8. Any other: —
- v. Total number of wards in the Panchayat: 07
- vi. No. of Wards Sabha held: 04
- vii. No. of villagers present during the Ward Sabha: 40-50
- 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. —

DAY 2:

I. Gram Sabha:

- i. Location of Gram Sabha: Eidgah Ludna
- ii. No. of villagers present during the Gram Sabha: 120-130
- 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: 29 + 4 Deaths.
- 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: Volley ball match played.
Sawatch Bhasset Mission Activity at
Eidgah Pyl. Ludna.

xi. Details of scheme benefits extended/ services distribution:

- a) No. of Domicile certificates distributed: 05
- b) No. of sports kits distributed: Nil
- c) No. of students distributed uniforms/ bags/ books: 0

- d) No. of tricycles/ prosthetic aids distributed: 0
- e) No. of scholarships distributed: 0
- f) No. of Ayushman Bharat - golden cards distributed: 0
- g) No. of J&K Health Cards distributed: 0
- g) Others: 0

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

Details thereof: Construction of WHT at Gaziabad Ludna.

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: —

28 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

iii. Issues raised: Water supply, road, health

1. Bus service from Doda to Ludna (SRTC).
2. Ujwala gas not given to all families.
3. Hospital → At least one dispensary in Pgt. Ludna
4. Requirement of Transformers for Sheikhpur Pgt. Ludna.

II. Bal Sabha:

i. Attendance: Yes

ii. Resolution passed, if any: Yes

iii Issues raised:

1. Availability of Playground in Pst. Ludna.
2. Provide at least one sports kit in every ward.
3. Badminton and skipping rope required for girls.
4. Condition of UPS - Ludna is not good.

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	Repairing of bathroom at Jamia Masjid Ludna. (R.D.D.)	2.00	-	Yes	Yes.
2	Const. of Drain Gravyard. (R.D.D.)	2.50	-	Yes	No
3	Installation of Trans-former at Eidgah Ludna. (R.D.D.)	1.90	-	Yes	No
4	B/Path main road to Riaz Ahmed. (R.D.D.)	2.00	-	Yes	No
5	Const. of PRAY House Mohd. Shafi Gajal. (R.D.D.)	1.30	-	Yes	No

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)
1					
2					
3					
4					

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	Const. of NHT at Graziabad Ludna	2.00	B2V3	—	No	Foundation stone laid in B2V3 on 08/10/2020
2	Const. of road from main road to village Baniya Ganjati, Loharpura (Jkm)	—	B2V1	—	—	—
3	Requirement of Health Sub Centre	—	B2V1	—	—	—
4	Upgradation of UPS-Ludna & High School	—	B2V2	—	—	—
5	Nagmi to Ludna water pipes scheme	—	B2V1	—	—	—

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	Mohd. Shafi. S/o Lt. Mohd Ramzan R/o Banjar Ganjati, Year - 2017-18	
2	AB. Rashid Lone. S/o Mohd. Abdullah.	
3	Shamsuddin Mir. S/o Gth. Mohd Mir. R/o Graziabad Ludna.	
4	Mehardin. S/o Taj Din R/o Loharpura (Upper Gujarbasti)	
5	Jamal Din. S/o Badher Gujar R/o Gujarbasti. (Gwali)	
6	Nod Din. S/o Bhama Gujar R/o Gujarbasti (Gwali)	

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

S. No	Particulars	Action taken	Remarks #
I. Urgent Public Requirements/ Demands - B2V1			
1	Const. of Road from main road to Basli, Granvati, Loharpura.	- No -	-
2	Nagm to Ludna water pipe scheme.	- No -	-
3	Requirement of electric poles.	- No -	-
4	Requirement of High school at Ludna.	- No -	-
5	Requirement of AWC at Navedabad, Khulbal, Gwari and Loharpura.	- No -	-
6	Const. of bridges on Ludna road.	- No -	-
7	Requirement of Chowkidar.	- No -	-
II. Urgent Public Requirements/ Demands - B2V2			
1	Allopathic dispensary.	- No -	-
2	Requirement of wiring and electric poles.	- No -	-
3	Construction of water reservoir.	- No -	-
4	Cook shed at Middle school Basli	- No -	-
5	Requirement of Playground at p/s Gujarbati.	- No -	-
6	Repairing/renovation of UPS - Ludna.	- No -	-
7	Water supply line Bera to Ludna.	- No -	-

S. No	Particulars	Action taken	Remarks #
III. Major Problems - B2V1			
1	Problem of road condition	Yes	-
2	Non availability of Health Centre.	- No -	-
3	Infrastructure in Education deptt.	- No -	-
4	Requirement of Patwarkhana.	- No -	-
5	Requirement of Transformer.	- No -	-
IV. Major Problems - B2V2			
1	Very poor Condition of road.	Yes	-
2	Black topping of road during cold weather. It has started to get degraded.	-	-
3	No pucca drainage along Ludra road.	- No -	-
V. Major Complaints - B2V1			
1	Lack of infrastructure in Education deptt.	-	-
2	Shortage of staff in schools. (Govt).	-	-
VI. Major Complaints - B2V2			
1	Shortage of wiring and electric poles.	-	-
2	Water reservoir.	-	-

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

I) GENERAL ASSESSMENT OF THE VISITING OFFICER:

I	Any major complaint brought to the notice of the Visiting Officer
1)	In Pgt-Ludna horticulture deptt. not taking any pain according to requirement of people.
2)	Irrigation deptt. need to take special care in many places of the Pgt.
3)	The employ of PHE deptt. who belongs to Pgt. Ludna has posted in other Pgt. must be posted in his original/own Pgt. Because Pgt. Ludna is suffering from shortage of PHE deptt. employ.
II	Major/ urgent public demand(s) that was/were reflected earlier but have not been addressed so far.
1)	Medical dispensary.
2)	Road - Main road to Bashni, Ganyati, Loharpura.
3)	Upgradation of UPS - Ludna to High School.
4)	Seperate post of Chowkidar.
5)	Requirement of electric poles - 250 Approx.
6)	Requirement of AWCs.
7)	Construction of bridges in Ludna road.
III	Overall assessment of visit and suggestions: (The visiting officer to ensure that the overall assessment is recorded in detail along with concrete suggestions.)
1)	Condition of all schools is not according to the requirement of general public.
2)	People of Ludna village is suffering due to non availability of Dispensary.
3)	In Pgt. Ludna there are many picnic spots but the connectivity of roads is not available.
4)	Need of small bridges in Ludna road so that many hamlets saved during rainy season.

Signature of the visiting officer: Dr. Ravinder Singh
 Name: Dr. Ravinder Singh