

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
banded over to the visiting officer)

A) Details of Reporting Officer:

- Name PARDEEP KUMAR. K.A.S.
- Designation Transport Commissioner J&K.
- Department/ place of posting Transport Department.
- Mobile No 94191-24121.
- Email ID kpkpardeep5@gmail.com.
- Home District Jammu.
- Dates of visit 5th October to 7th October.

B) Locational details of Panchayat:

- Name of the Panchayat LONDI.
- Local Government Directory (LGD) code of the Panchayat 240992.
(To be sourced from Rural Development Department/ by DC)
- Name of CD Block Hiranagar.
- Name of Tehsil Hiranagar.
- Name of District Kathua.

C) Panchayat Profile:

- No. of revenue villages in the Panchayat 7
- No. of hamlets in the Panchayat 0
- No. of households in the Panchayat 648
- Population (approx) of the Panchayat 3274

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

S. No.	Department	Name	Designation	Contact number
1	Health ISM.	Dr. Rajesh Basotra	Doctor ISM.	7006783115
2	Revenue .	Mr. Rahul Basotra	Tehsildar	7006163025
3	Agriculture .	Mr. Basohan Kumar .	AEA	9149454002
4	PWD (R.O.)	Mr. Navesh Kumar	JE	8492892877
5	Sanitation .	Mr. Neetan Sharma	JE.	9419161991
6	Health (Normal)	Dr. Vijay Singh	Doctor.	8894647075
7	Animal Husbandry	Mr. Balbhan Singh	Sr. Vet Pharm	9596062094
8	Sheep Husbandry	Mr. Kamal Kumar		9484185798
9	Education	Mr. Sumita Kumari	Master.	9797379087
10	Revenue .	Mr. Des Raj	Patwari	9149269123

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

S. No.	Department	Name	Designation
1	CAPD.		
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 ✓	Order placed on Govt
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 10
- iii No. of Gram Sabhas conducted since inception 6
- iv Date of last Gram Sabha 02/10/20
- 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 1
- 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 1
- xv Is Biodiversity Management Committee constituted. Yes/No ✓
- xvi No. of BMC meetings held 03
- 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. Last meeting held in CFC building and children were educated about balanced diet.
- 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 _____
- 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 02 Panch ✓
- xxviii No of grievances disposed of at Panchayat level 02 (Pro's other sheet generated) ✓
- 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 ✓	Panchayat Secretary ✓	Yes/ No ✓	326977	855 lacs
ICDS (Nutrition)	Yes/ No ✓	Supervisor ✓	Yes/ No ✓	1.40	0.69672 lacs
ICDS (Honorarium)	Yes/ No ✓	Supervisor ✓	Yes/ No ✓	329700	3.29700 lacs
Mid-Day Meals (MDM)	Yes/ No ✓	MDM Incharge ✓	Yes/ No ✓		
Own resources of Panchayat	Yes/ No ✓	Panchayat Secretary ✓	Yes/ No ✓	12291-	-
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 69677 lakh
- iv Is the Panchayat/ Sarpanch paying honorarium to AW/Ws/ Helpers directly at Panchayat level Yes/ No ✓

If no reason thereof _____

v Expenditure incurred on paying of honorarium through Sarpanch Rs 329700 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 This is being purchased by the incharge MDM through ZEO concerned.

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 Dry ration is being provided through school Educators department.
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 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 As panchayat has no mechanism for generation of own resources.

2.4 Challenges:

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

— nil —

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		299	590	-	
Non-PRC		00	-	-	
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		-	22	-	-
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	40	40	-	-
Nakal/ Girdawari	75	75	-	-
Farad/ Intikhab	02	02	-	-
Mutations	24	24	-	-

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. Adhaar seeding of Ration Card :

Category	Target *	No. of total Ration Cards Adhaar 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	108/358	358	358	Nil.	
Ayushman Bharat individuals Cards	358	358	358	Nil.	
Janani Suraksha Yojna (JSY)	27(2019-20) 13(2020-21)	—	40	Nil	

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	09	Nil	Nil	09	lack of funds	nil	nil.
Widow Pension	02	nil	nil.	02	lack of funds	nil	nil.
Disability Pension	02	nil	nil	02	lack of funds	nil	nil.

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	25	16	16	09	Lack of funds	16	16
Assistance to Women in Distress	04	01	01	03	Lack of funds	01	01
Assistance to Physically Challenged Persons	02	01	01	01	Lack of funds	01	01

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)					
National Family Benefit Scheme (NFBS)	01	01	nil.	01	Pendency with higher authorities under process
PM Careless 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	54 (2019-20)	0	27	list stand submitted to ZPO.
Pre-Matric for ST	19 (2019-20)	0	19	-
Pre-Matric for OBC	19 (2019-20)	0	16	list stand submitted to ZPO.
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)	41.	0	41.	
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)	345.	-	345	Nil	-
Kissan Credit Card	285	-	285	60	7 dead. 12 out of state. 41 are 7 years plus. coverage banks not ready to cover them

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	03.	0	02	Funds for only one unit was received.

13. Universal coverage Scheme *

Scheme	Total number of households *	Households covered during Jan Abhiyan/ Awami Muhim *	Pendency* (No.)	Reasons of pendency
JK Health Scheme	354.	-	-	The process has not been started yet.

14. School Amenities:

- i No. of schools in the Gram Panchayat 05
- ii No. of schools with Ramp Facility for Children with Specific needs 03
- iii No. of schools with drinking water facility 04
- iv No. of schools with electricity connection 04
- v No. of schools with toilet facility
- a For Boys 04
- b For Girls 04
- vi No. of schools with girl students (Girls/ Co-Ed schools) 05
- vii No. of such schools installed with Sanitary Napkin Vending Machines 01
- viii No. of such schools installed with incinerators 01

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15. Basic Services:

- i No. of habitations with over 250 souls* 06
- ii No. of habitations with over 250 souls in the GP without road connectivity Nil
- iii If yes, whether these roads have been surveyed: Yes/No Yes No
- iv No. of habitations with less 250 souls in the GP without fair weather road
..... Nil
- v Is there any habitation or mohalla which is yet un-electrified Yes/ No 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 nil
- vii Is there any habitation/ area where trees/ wooden poles are used for electric supply Yes/No Yes/No
 If yes, details _____
 Approximate no of wooden poles Approximately 100
- viii Are there any areas where barbed wire is used for electric supply Yes/ No Yes/ No
 If yes, name of the habitations) _____
 Approximate length _____ metres
 Approximately what %age of total wire length in GP is barbed wire _____
- ix No. of households without tapped water supply in the GP 75

16. Pradhan Mantri Awas Yojana (PMAY)*:

- i Cumulative Target* 41 (No)
- ii No of households sanctioned with verified Accounts during Jan Abhiyan/ Awami Muhim* _____
- iii No of households to which 1st installment released during Jan Abhiyan/ Awami Muhim* _____
- iv No of houses completed in 2020-21* _____
- v No of houses completed during Jan Abhiyan/ Awami Muhim* _____
- vi No of houses under construction* 05

17. Community Sanitary Complex (CSC) Status:

- i Whether CSC sanctioned in the Gram Panchayat. Yes/ No 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

18. MGNREGA:

- i Whether MGNREGA Plan 2020-21 has been approved. Yes/ No Yes/ No
- ii If yes
- a) Funds allocated to the Panchayat. Rs 20.06 lakh
- b) No. of works approved* 12

- c) No of works started during Jan Abhiyan/ Awami Muhim' 01
- d) No of works completed during Jan Abhiyan/ Awami Muhim' —
- e) No of person days generated during Jan Abhiyan/ Awami Muhim' —
- f) Wages due for 'e' above' Rs Nil lakh
- g) Wages paid out of 'f' above' Rs Nil lakh
- h) Any grievance related to MGNREGA —

19. 14th FC Award:

- i Allocation under 14th FC for four years Rs 55.32 lakh
- ii Whether Action plan prepared for all years. Yes/ No ✓
- iii No. of works as per the Action Plan 32
- iv Whether approval accorded to the whole Plan by the DPC Yes/ No ✓
- v No of works for which technical sanction accorded by the Xer' 07
- vi No of works authorized by the Halqa Panchayat' 11
- vii No of works taken up during Jan Abhiyan/ Awami Muhim' 01
- 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 8.55 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				
2	PWD	Nil	Nil	Nil	Nil.
3	Jal Shakti	Nil	Nil	Nil	Nil.
4	PDD				
5	Others				

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	Nil	Nil	Nil	Nil.
2	PWD	Nil	Nil	Nil	Nil.
3	Jal Shakti	Nil	Nil	Nil	Nil.
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	Nil	Nil.	Nil	Nil.
2	PMGSY	Nil	Nil	Nil	Nil.
3	Jal Shakti Mission (PHE)	Nil	Nil	Nil	Nil.
4	Jal Shakti Mission (I&FC)	Nil	Nil.	Nil	Nil.
5	NHM	Nil	Nil	Nil	Nil.
6	Others (specify)				

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

- No. of complaints received:
- No. of complaints resolved:
- 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 All were present.
- iii Issues raised during the meeting
- 1 Early completion of bunker mentioned in panchayat
 - 2 Improvement in irrigation system.
 - 3 Improvement in electric system.
 - 4 _____
- 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) Sub Station Electric.
- (b) _____
- (c) _____
- 8 Any other _____
- v Total number of wards in the Panchayat 09
- vi No. of Wards Sabha held 09
- vii No. of villagers present during the Ward Sabha 189
- 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 RDD.

2 Health

3

4

DAY 2:

Gram Sabha:

Location of Gram Sabha: Gout High School Sherpur Pān.

No. of villagers present during the Gram Sabha: 96.

Whether resolution passed for MGNREGA Plan: Yes/ No

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

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

No. of ineligible beneficiaries removed: —

Whether list of pension beneficiaries read out: Yes/ No

Whether people made aware about the Covid-19:

- Use of masks: Yes/ No
- Sanitizers: Yes/ No
- Social distancing: Yes/ No

Whether Panchayat Newsletter distributed: Yes/ No

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

Details thereof: A Cricket match and Volleyball match was organised.

Details of scheme benefits extended/ services distribution:

- No. of Domicile certificates distributed: 10
- No. of sports kits distributed: Whole bag provided to be handed over to panchayat.
- No. of students distributed uniforms/ bags/ books: nil.

- 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 : _____

iv. Whether Poshan Abhiyan activity held: Yes/ No

v. Brief description of the activity: _____

DAY 3:

Mahila Sabha:

Attendance: 86.

Resolution passed, if any Yes.

Issues raised

1. Sanitary complex at ISM Londi.
2. Release of relief for kharif crops of left out beneficiary of Village Paljain and Londi for 2019
3. Widow pension case of Smt. Rekha Devi w/o Bamu Das R/o. Sharbur Bala s/no. 296/29.06.2020
4. Widow pension case of Rano Devi s/o. Nara Ram R/o Londi s/no 327
5. Handicap pension issue of Som Lal s/o. Karam Chand of Thakurpur
6. Old age pension case of Pushpa Devi, Gesto Devi, Karam Chand Kamilo Devi, Satya Devi of Thakur

Attendance: 67.

Resolution passed, if any Yes.

1. Upgradation of playground at Kattal Gujarian W.No 8
2. Establishment of library at a Panchayat Building opposite High School Sharpan Pain.
- 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	CFC at Londi. Rural Development Dept.	2.0	01/10/2020	Yes.	No.
2					
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

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	L/D from Link Road to Fajior Chand House to Satpaul House under Convergence (14th FC & MGNREGA)	1.142.	15.09.2020	Yes.	No
2	Maintenance of Lane at Ward No. 1 from H/o Baryain onwards Panjgrain. (14th FC)	350 L	18.09.2020	Yes.	No.
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	Const. of Boundary wall and gate at CFC Londi (Roa)	2.50 Lakh	B2V3	-	No	-
2	Renovation and constn of Banachak Khul.	2.50 Lakh	B2V2, B2V2, 8 B2V3	-	No	-
3	Construction of Boundary Wall of High School Sherpur (Roa)	4.00 Lakh	B2V2, B2V3	-	No	-
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	ID NO: JK 1147424. Talib Hussain S/o. Khadeem Hussain.	-
2		
3		
4		
5		

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

S No	Particulars	Action taken	Remarks #
I Urgent Public Requirements/ Demands - B2V1			
1	Release / payment of compensation of land ahead of farming and occupied by forces.	under process.	—
2	Upgradation / New WSS and Mark II tube wells.	DPRs prepared and submitted.	—
3	Upgradation / commissioning of transformers and requirement of 150 poles.	DPRs prepared and submitted. 100 poles required in panchayat.	—
4	PKC at Cherpurain	—	—
5	1. Trip of Banachak Khond 2. D-13 Rani Tania (RTIC) 3. V-8 and Londi distributary repair.	DPRs prepared. DPRs prepared DPRs prepared under submission.	—
6	Agriculture Mandi	—	—
7			
II Urgent Public Requirements/ Demands - B2V2			
1	04 New transformer	DPRs prepared.	—
2	04 transformers require upgradation	DPRs prepared.	—
3	Upgradation of 5 MV transformer to 10 MV along with separate panel at Sherpur Bala	DPRs prepared under submission →	—
4			
5			
6			
7			

S. No	Particulars	Action taken	Remarks #
III Major Problems - B2V1			
1	All farmers demanded release of relief/compensation of wheat crop and Rice crops.	Majority of farmers got the compensation	Only few case are left for want of proper papers.
2	Non availability of tap water drinking water at places	DPR's prepared and stand submitted.	
3	Lack of proper medical facilities	Facilities at ISM Center Lodi stand augmented.	
4			
5	Improvement in irrigation system.	DPR's prepared and stand submitted.	

IV Major Problems - B2V2

1	All farmers demanded release of relief/compensation of wheat and rice crops.	Majority of farmers got the compensation	Only few case are left for want of proper papers.
2			
3			

V Major Complaints - B2V1

1	Lack of proper medical facilities.	Facilities at ISM Center Lodi stand augmented.	
2	Improvement in irrigation system required.	DPR's prepared and stand submitted.	


VI Major Complaints - B2V2

1	Electric cuts and low voltage.	DPR's for improvement of the system prepared and submitted.	
2	Improvement in irrigation system required.	DPR's prepared and stand submitted for further n/a.	

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:
	<p>(i) Non payment of ^{dues for} individual sanitary units constructed by the villagers under various schemes.</p> <p>(ii) Delay in construction of kumkells.</p>
II	Major/ urgent public demand(s) that was/were reflected earlier but have not been addressed so far:
	<p>(i) Improvement in irrigation system is required, although DPR is stand prepared and submitted it should be done on priority.</p> <p>(ii) Improvement in Electric system is required.</p>
III	Overall assessment of visit and suggestions
	(The visiting officer to ensure that the overall assessment is recorded in detail along with concrete suggestions.)
	<p>(i) There should be proper sensitization of Panches and Sarpanches about various CSS and schemes of UT government.</p> <p>(ii) Block Hiranagar should be brought under NRLM this will definitely improve living standard of the people and help in channelizing their energy in an effective/positive manner.</p>


Signature of the visiting officer
Name: PARDEEP KUMAR K.A.S.