



پاکستان

Back to Village-3

Chenari

October 9, 2020

Governance at Peoples' Doorstep



Government of Jammu & Kashmir

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: Bodh Raj
- Designation: District Mineral officer, Udhampur.
- Department/ place of posting: Geology & mining deptt. Udhampur.
- Mobile No: 8803544894
- Email ID: mittalraj992@gmail.com
- Home District: Jammu
- Dates of visit: 05/10/20, 06/10/20, 07/10/20

B) Locational details of Panchayat:

- Name of the Panchayat: Pachote
- Local Government Directory (LGD) code of the Panchayat: 240255
(To be sourced from Rural Development Department/ by DC)
- Name of CD Block: to Chenani
- Name of Tehsil: Chenani
- Name of District: Udhampur.

C) Panchayat Profile:

- No. of revenue villages in the Panchayat: 03 villages.
- No. of hamlets in the Panchayat: 09
- No. of households in the Panchayat: 550
- Population (approx) of the Panchayat: 2832 people.

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

S. No.	Department *	Name *	Designation *	Contact number *
1	Agriculture	Rakesh Gupta	AEA	
2	PDD	Arun Kumar	Foreman	
3	PHE	Suresh Sharma	JE	
4	Healthcare	Siva Ram	HTO	
5	PWD (RPS)	Er. Ashish Bhargava	JE	
6	Animal Husbandry	Gourav Sharma	Doctor	
7	Revenue	Hussain Ahmad	Patwari	
8	ICDS	Rama Kumari	Supervisor	
9	Education	Nishat Hussain	Teacher	
10	Education	Rajinder Kumar	Teacher	

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:

- 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	
Electricity available in Panchayat Ghar	Yes/ No	
Water connection available in Panchayat Ghar	Yes/ No	
Bank Branch available in the Panchayat	Yes/ No	needs immediate attention *

- 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: 25
iii. No. of Gram Sabhas conducted since inception: 15
iv. Date of last Gram Sabha: 25-09-20
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: 12 works
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: 6 meetings
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: Panchayat Ghar, Pachote.
On: 25-09-20
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 Panchayat. Yes/No
- xxvi. Whether grievances redressal box is installed. Yes/No
- xxvii. No of grievances received pertaining to Panchayat level. 05
- xxviii. No of grievances disposed of at Panchayat level. 05
- 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	<u>Yes/ No</u>	<u>—</u>	<u>Yes/ No</u>	<u>9.00</u>	<u>10.00</u>
ICDS (Nutrition)	<u>Yes/ No</u>	<u>—</u>	<u>Yes/ No</u>	<u>0.216</u>	<u>0.089</u>
ICDS (Honorarium)	<u>Yes/ No</u>	<u>—</u>	<u>Yes/ No</u>	<u>0.102</u>	<u>6.213</u>
Mid-Day Meals (MDM)	<u>Yes/ No</u>	<u>—</u>	<u>Yes/ No</u>	<u>—</u>	<u>—</u>
Own resources of Panchayat	<u>Yes/ No</u>	<u>—</u>	<u>Yes/ No</u>	<u>—</u>	<u>—</u>
Any other Scheme, if yes, indicate name	<u>—</u>	<u>—</u>	<u>—</u>	<u>—</u>	<u>—</u>

(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 Nil
- 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. 88920
- 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 621375 lakh

vi. Whether the record on account of purchase of nutrition and payment of honorarium is being maintained by the Panchayat: Yes/ No

(Visiting Officer to check the register and verify the signatures of the Sarpanch on the same)

2.3. Midday Meal (MDM) Scheme:

i. Whether Panchayat/ Sarpanch is purchasing items at Panchayat level for providing dry ration under MDM in the schools: Yes/ No

If no, reason thereof _____

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

iii. Whether the Panchayat/ Sarpanch is providing dry ration to the school children in the Panchayat: Yes/ No

If no, reason thereof: _____

Also mention if it is being provided by someone else: _____

iv. Whether the record on account of purchase of MDM items and honorarium to cooks is being maintained at the Panchayat: Yes/ No

(Visiting Officer to check the register and verify the signatures of the Sarpanch on the same)

v. Expenditure incurred on honorarium to cook cum helper through Sarpanch: Rs _____ lakh

vi. Whether the Action Plan for funds on account of Own Resources of the Panchayat is being prepared: Yes/ No

If yes, whether approved by the Gram Sabha: Yes/ No

If no, reason thereof: _____

2.4. Challenges:

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

① Lack of funds.

② Shortage of staff.

③ electricity cuts

④ Road connectivity.

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	2500	-	80	2420	under process
Non-PRC	-	-	-	-	-
WPR	-	-	-	-	-
Students	200	-	-	380	under process
Officers	-	-	-	900	-

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	600	-	50	550	under process
ST	700	-	32	668	"
OBC	99	-	10	89	"
ALC	-	-	-	-	-
RBA	-	-	-	-	-

3. Revenue papers issued:

Category	Applications received *	Certificates issued during Jan Abhiyan/ Awami Muhim *	Pendency (No.)	Reasons of pendency
Nakal/ Jamabandi	4	-	-	-
Nakal/ Girdawari	4	-	-	-
Farad/ Intikhab	1	-	-	-
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	2	-	2	-	-
Birth Certificates	8	-	8	-	-
Disability Certificates	-	-	-	-	-

5. Adhaar seeding of Ration Card :

Category	Target *	No. of total Ration Cards Adhaar seeded *	Aadhar seeding during Jan Abhiyan/ Awami Muhim *	Pendency (No.)	Reasons of pendency
PHH	244	100 %	-	-	
Non-PHH	202	80 %	-	75	No Adhaar.
Antyodaya Anna Yojana	13	100 %	-	-	

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	215	25	25	190	under process
Ayushman Bharat individuals Cards	1076	125	125	951	"
Janani Suraksha Yojna (JSY)	40	-	24	16	"

7. National Social Assistance Programme (NSAP) :

Scheme	Eligible Families/ Individuals *	Covered during Jan Abhiyan/ Awami Muhim *	Total covered *	Pendency (No.)	Reasons of pendency	Aadhar seeding during Jan Abhiyan/ Awami Muhim *	Total Aadhar seeding *
Old Age Pension	29	-	11	18	under process	100 %	29
Widow Pension	11	-	11	-	-	-	-
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	63	-	63	-	-	100%	100%
Assistance to Women in Distress	36	-	36	-	-	"	"
Assistance to Physically Challenged Persons	31	-	31	-	-	"	"

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)	63	-	46	17	under process
National Family Benefit Scheme (NFBS)	-	-	-	-	-
PM Gareeb Kalyan Anna Yojana	-	-	-	-	-
Mission mode project for registration of construction workers	5	-	5	-	-

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	-	Nil	-	-
Pre Matric for ST	-	Nil	-	-
Pre Matric for OBC	-	Nil	-	-
Pre Matric for Minorities	-	Nil	-	-
Post Matric for SC	-	Nil	-	-

Scheme	Target Population *	Scholarships sanctioned during Jan Abhiyan/ Awami Muhim *	Total scholarships sanctioned during the year *	Reasons of pendency
Post Matric for ST		Nil		
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)	365	16	381	—	—
Kissan Credit Card	282	44	326	—	—

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:

- i. No. of schools in the Gram Panchayat 08
- ii. No. of schools with Ramp Facility for Children with Specific needs: 02
- iii. No. of schools with drinking water facility: 04
- iv. No. of schools with electricity connection: 05
- v. No. of schools with toilet facility
- a. For Boys: 08
- b. For Girls: 08
- vi. No. of schools with girl students (Girls/ Co-Ed schools): 08
- vii. No. of such schools installed with Sanitary Napkin Vending Machines: Nil
- viii. No. of such schools installed with incinerators: Nil

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15. Basic Services:

- i. No. of habitations with over 250 souls* 03
- ii. No. of habitations with over 250 souls in the GP without road connectivity: 03
- 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: —
- v. Is there any habitation or mohalla which is yet un-electrified: Yes/ No Yes
- 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 ☒
 If yes, details: Patta Sukhal, Mandlate, Brana Suo
 Approximate no. of wooden poles: 150
- viii. Are there any areas where barbed wire is used for electric supply? Yes/ No ☒
 If yes, name of the habitation(s): Patta Sukhal, Mandlate, Brana Suo
 Approximate length: 1500 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: 340

16. Pradhan Mantri Awas Yojana (PMAY)*:

- i. Cumulative Target*: 184 (No.)
- ii. No. of households sanctioned with verified Accounts during Jan Abhiyan/ Awami Muhim*: 80
- iii. No. of households to which 1st installment released during Jan Abhiyan/ Awami Muhim*: 75
- iv. No. of houses completed in 2020-21*: 15
- v. No. of houses completed during Jan Abhiyan/ Awami Muhim*: 02
- vi. No. of houses under construction*: 63

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

ND 1 issue →

18. MGNREGA:

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

a) Funds allocated to the Panchayat: Rs 15.00 lakh*

b) No. of works approved*: 05

- c) No. of works started during Jan Abhiyan/ Awami Muhim* 02
- d) No of works completed during Jan Abhiyan/ Awami Muhim* Nil
- e) No. of person days generated during Jan Abhiyan/ Awami Muhim* —
- f) Wages due for "e" above: Rs 0.60 lakh
- g) Wages paid out of "f" above: Rs 0.50 lakh
- h) Any grievance related to MGNREGA: late payment of funds

19. 14th FC Award:

- i. Allocation under 14th FC for four years: Rs 36.00 lakh
- ii. Whether Action plan prepared for all years: Yes/ No
- iii. No. of works as per the Action Plan: 35
- 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* 18
- vi. No of works authorized by the Halqa Panchayat* 18
- vii. No. of works taken up during Jan Abhiyan/ Awami Muhim* 04
- viii. No. of works completed during Jan Abhiyan/ Awami Muhim* 04
- ix. Payments made during Jan Abhiyan/ Awami Muhim* Rs — lakh
- x. Total expenditure on PRIASoft as on date: Rs 911000 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>
2	PWD	<u>—</u>			<u>—</u>
3	Jal Shakti	<u>—</u>			<u>—</u>
4	PDD	<u>—</u>			<u>—</u>
5	Others	<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)	—	—	—	—
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*: 05

ii. No. of complaints resolved*: 05

iii. Constraints faced in delivery of services:

NO

22. Others:

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

ii. If yes, total number of beneficiaries identified in the Panchayat*: 01

G) Activities during B2V3:

DAY 1:

- i. Whether meeting held with BDC/ Panchayat members/ prominent citizens: Yes/ No ☒
- ii. No. of Panchayat Members present: 10
- iii. Issues raised during the meeting:
1. Road connectivity issue
 2. Electricity cuts
 3. Drinking Water Supply
 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) _____
(b) _____
(c) _____
 8. Any other: —
- v. Total number of wards in the Panchayat: 09
- vi. No. of Wards Sabha held: 02
- vii. No. of villagers present during the Ward Sabha: 25
- 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. Rural Development Deptt.

2

3

4

PMGSY

Education

DAY 2:

I. Gram Sabha:

Location of Gram Sabha:

Panchayat Ghar Pachote

No. of villagers present during the Gram Sabha:

72

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:

Details of scheme benefits extended/ services distribution:

a) No. of Domicile certificates distributed:

b) No. of sports kits distributed:

01 complete kit

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

- d) No. of tricycles/ prosthetic aids distributed: _____
- e) No. of scholarships distributed: _____
- f) No. of Ayushman Bharat - golden cards distributed: _____
- g) No. of J&K Health Cards distributed: _____
- g) Others: KCC Cards were distributed (02 Nos)

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: _____

28 xiv. Whether Poshan Abhiyan activity held: Yes/ No ☒

xv. Brief description of the activity: _____

DAY 3:

I. Mahila Sabha:

i. Attendance: 25

ii. Resolution passed, if any: —

iii. Issues raised:

1. —

2. _____

3. _____

4. _____

II. Bal Sabha:

i. Attendance: 10

ii. Resolution passed, if any: —

- 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	Passenger shed	2.15	5/10/20	YES	NO
2	Water Pump	0.60	5/10/20	YES	NO
3	Passenger Shed at Sfriv Mandir's mandal	2.15	1/10/20	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.

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	RAN	1.50	B2V3	Accorded	YES	
2						
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

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VI. Griha-Pravesh of PMAY beneficiaries:

S. No	Name of the beneficiary	Gift handed over Yes/ No
1	Sh. Ashok Kumar S/o Kallu R/o Pachote, Chenani, udhampur	YES
2	Sh. Dev Raj S/o Pares Ram R/o Pachote, Chenani, udhampur	YES
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	lack of proper roads and lanes	-	
2	lack of marketing support for agriculture	-	
3	lack of finance for agriculture	-	
4	Lack of Skill development	-	
5			
6			
7			
II. Urgent Public Requirements/ Demands - B2V2			
1	Const of T Road PWD Road to to m/s Mandlote	Nil	the process is underway
2	Const of public road N.H.H. to Pachote	"	"
3	Const of public road, Teere Ranch Mohalla	"	4
4	Const of public road Geyner Mohalla	"	"
5	Const of public road Kalra + Singote	"	"
6	Const of Bridge over Nallah Sukhet + Nallah Bassad	"	4
7	Const of Bridge over Nallah Dode	"	4

S. No	Particulars	Action taken	Remarks #
III. Major Problems - B2V1			
1	Need of P.H.C in village Mandlote, Sangote, Pachote -		
2	Needs Renovation of field play ground of m/s Mandlote		
3		m/s Pachote m/s Bzansoo	
4		m/s Badane m/s Sangote	
5		m/s Gural P/s Pachote	
IV. Major Problems - B2V2			
1	As per above, &		
2	NO Action by Youth Service & Sports Deptt.		
3			
V. Major Complaints - B2V1			
1	//	//	
2			
VI. Major Complaints - B2V2			
1	//	//	
2			

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 Road Connectivity Issues has been found. ② Need of PHE in Mandlate, Sangole, Pachote ③ Modification of Noodin Electric poles ④ Electricity Supply from Udhampur instead of Distt. Kamblam.	
II	Major/ urgent public demand(s) that was/were reflected earlier but have not been addressed so far.
	As above should be taken care off
III	Overall assessment of visit and suggestions:
	(The visiting officer to ensure that the overall assessment is recorded in detail along with concrete suggestions.)

B. mt

Signature of the visiting officer

Name: Bodh Ray (DPO, Udhampur)
 District Mineral Officer
 Geology & Mining Deptt.
 Udhampur