



Shekhar

Back to Village-3

B2V3

October 02-12, 2020

Governance at Peoples' Doorstep



सत्यमेव जयते

Government of Jammu & Kashmir

D-1) Frontline Officers/ Officials who were assigned to the Panchayat for the programme:

S No	Department	Name	Designation	Contact number
1	P.D.D			
2	I.C.D.S	M. J. J. J. J. J.		
3	Edi	M. J. J. J. J.		
4		M. J. J. J. J.		
5	Medical Officer	M. J. J. J. J.		
6	Police	M. J. J. J. J.		
7	P.A.E	M. J. J. J. J.		
8	P.A.E	M. J. J. J. J.		
9	P.A.E	M. J. J. J. J.		
10	P.A.E	M. J. J. J. J.		

D-1ii) 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:

- Infrastructure:**
 - Whether Panchayat Chair 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 Chair Yes/ No
 - Facilities available in the Panchayat Chair

Facility	Availability	Remarks
Furniture in Panchayat Office	Yes/ No	Chair for all members Table Set
Computer/ printer in Panchayat Office	Yes/ No	
Telephone in Panchayat Office	Yes/ No	
Toilet facility available in Panchayat Chair	Yes/ No	Under Construction in own building
Electricity available in Panchayat Chair	Yes/ No	
Water connection available in Panchayat Chair	Yes/ No	No NO of pipes required
Basic Panch available in the Panchayat	Yes/ No	

Whether Infrastructure and Assets Register has been prepared Yes/No

Whether Register to physically check the register held by Officer to get the register prepared in his/her presence and confirm
If No visiting Officer to get the register prepared in his/her presence and confirm

2. Functionality:

- General activities:
 - Are Ward Sabha meetings being held Yes/ No 15
 - Are Ward Sabha meetings held since inception 20
 - No. of Ward Sabhas conducted since inception 20
 - No. of Gram Sabhas conducted since inception 20
 - Date of last Gram Sabha 05-04-2020
 - Are all plans approved in Gram Sabha Yes/ No
 - Are all plans approved in all Ward/ Gram Sabhas Yes/ No
 - Is the minimum quorum of 1/10th being ensured in all Ward/ Gram Sabhas Yes/ No
 - Are Ward Sabha/ Gram Sabha resolutions attached with all plans Yes/ No
 - Is the Approving Authority checking Ward Sabha/ Gram Sabha resolutions Yes/ No
 - Has Social Audit Committee been framed Yes/ No
 - Is Social Audit being conducted by the Committee Yes/ No
 - No. of works audited by the Social Audit Committee 20
 - Has Panch Samiti been constituted Yes/ No
 - Has the Panch Samiti approved the Village Action Plan Yes/ No
 - No. of meetings of Panch Samiti held 20
 - Is Biodiversity Management Committee constituted Yes/ No
 - No. of BMC meetings held 20
 - Is e-register of all previous works/ assets in the Panchayat being maintained Yes/ No
 - Have all paintings of works executed for 2019-20 been done in the Panchayat Yes/ No
 - Are Panchayat Adhyan activities being held in the Panchayat Yes/ No
 - What and where was the last activity held 05-10-2020
- Have Health & Family Welfare Advisory Committee (HF/WAC) & Village Health Sanitation & Nutrition Committee (VHSNC) been constituted under the Panchayat Yes/ No
- No. of meetings of HF/WAC & VHSNC meetings held 21
- Is the name of Sarpanch displayed on citizen information boards of all RDA/PS schemes Yes/ No
- Are Sarpanchs being involved in start/ inauguration of activities Yes/ No

- vi) No. of bicycles/ prathme aids distributed _____
 - vii) No. of scholarships distributed _____
 - viii) No. of Ayushman Bharat _____
 - ix) No. of J&K Health Cards distributed _____
 - x) Others _____
 - xii) Whether any water conservation work started Yes/ No
 Details thereof _____
 - xiii) Whether any mega event of any other department especially those involved in tribal beneficiaries like Agriculture/ Horticulture/ Animal/ Sheep Husbandry Handloom/ Floriculture, etc held Yes/ No
 Details thereof _____
 - xiv) Whether Postan Abhyan activity held Yes/ No
 - xv) Brief description of the activity _____
- DAY 3:**
- I. Mahila Sabha:**
- i) Attendance: 15
 - ii) Resolution passed if any Yes
 - iii) Issues raised:
 1. Defeat water supply schemes.
 2. More water supply arrangements to be made.
 3. _____
 4. _____
- II. Bal Sabha:**
- i) Attendance: 10
 - ii) Resolution passed if any Sports stadium M.V.

iii) Works completed/inaugurated under B.V.

S No	Name of work and Department	Cost (Rs. in lakh)	Date of completion	Inaugurated by/Visiting Officer (Year/Mo)	Whether financially completed and all payments made (Yes/No)
1					
2					
3					
4					
5					

Project for sports field

Important Note: At least one work/demand as reflected in B.V./B.V.2 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 (Year/Mo)	Whether financially completed and all payments made (Yes/No)
1	16 MHE (RDO)	17.90	05-08-2010	N/D	Yes
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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 AAV/TS accorded	Whether physically started	
					Yes/No	If No, Status
1	20 panchang panchayat 70 Public work - 3000 4.90 Lacs	6.90	yes	NO	NO	
2						
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IMPORTANT NOTE:

- a. New works to be identified by Gram Panchayat / Gram Sabha preferably selected out of priority works of B2V1 and B2V2
- b. At least one work to be identified and started - foundation stone to be laid by the Visting Officer

VI. Griha-Pravesh of PMAY beneficiaries:

S. No	Name of the beneficiary	Gift handed over Yes/No
1		
2		
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H) FOLLOW UP OF BACK TO VILLAGE-1 & 2 (B2V1 & B2V2)

S. No	Particulars	Action taken	Remarks #
1	Urgent Public Requirements/ Demands - B2V1 1st of Tax	- Nil	
2	1st of Solar lights	- Nil	
3	1st of Road work	- Nil	
4	Maintenance of Power Line works	- Nil	
5	1st of Dispensary	- Nil	
6	1st of DDD work	- Nil	
7	1st of ...	- Nil	
II Urgent Public Requirements/ Demands - B2V2			
1	1st of ...	- Nil	
2	1st of ...	- Nil	
3	1st of ...	- Nil	
4	1st of ...	- Nil	
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7	1st of ...	- Nil	

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* Please indicate whether action taken in 2019 or 2020 or during Jan Aarogya Awasni Mission.

9) GENERAL ASSESSMENT OF THE WRITING OFFICER

1	Whether urgent public emergencies, that require official action, are taken into consideration in the
2	Preparation of the case documents for emergency
3	Whether case files are prepared in the best possible manner
4	Whether the preparation and service of notices, summonses, writs, etc., are done in the best possible manner
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Signature of the writing officer
NAME: _____
