



Back to Village-3

B2V3

October 02-12, 2020

Governance at Peoples' Doorstep



Government of Jammu & Kashmir



LIEUTENANT GOVERNOR
JAMMU & KASHMIR



2014年12月15日

Message

am delighted to learn that the 3rd version of the much-debated book in village of *Uchir* (Singapore), a unique and ambitious exercise of local government is the *Journal of* (which is hard to read than 1st or 2nd edition 2000). *Journal of* & *Journal*

In June 2019, the Government of Jammu and Kashmir launched an 'Atal Biju Yojana' programme, which involved the visit of over 8000 Government officers of J&K to every Panchayat and spending two days at a night there. It was also an opportunity to support and strengthen the newly constituted Panchayats. The programme was a huge success. Visiting officers were accompanied and assisted by panchayat warden to share his problems and discuss with what they had observed as an administrative administration. In fact, such was the enthusiasm generated by the programme that the Union Home Minister made a member of it in his 'Man Ki Baas' (saying 'a festival of development, public participation and public awareness').

Encouraged by the success of the programme, the government organised the *Bank to Village 2 (BKV2)* in November 2016. This time the focus was on ensuring that *Survei* and *fundations* (created in the *Planification*) were used with all *vilay* businesses, and that *fundations* prospered, whereas, actually, each the last person in the queue. The new *Prime Minister* again made mention of the programme in his independence day speech (2016).

I believe the upcoming version of this book to Village 2 (V2)'s programme will be an attempt at a gender-related and 'democratised' development project in the region. The article programme shall be provided to a third sector, viz. Adhikari (Aware) Mahila which shall focus on 5 community and interest-related topics: Jan Surveksh, Awaraj Surveksh, Public grievances redressal, Adhikari Adhikari, Mahila-Bangor-redressal, Public Services Delivery and Unnat Gopal Kanyas, Jan Surveksh, Mahila, Delivery of Development on ground.

I am confident that this unique effort shall earn the respect of the people of Jamaica and Kingston and that it will be remembered for long as a unique and sincere effort of the government to reach the doorstep of the people.

14 September 2025

(Martins; Silveira)

Springer

B2V1: June 20-27, 2019

B2V2: November 25-30, 2019

B2V3: October 02-12, 2020



B.V.R. Subrahmanyam, IAS



**Chief Secretary
Jammu & Kashmir**

Message

Jammu and Kashmir continues to witness a transformation of Panchayats. Panchayats were since their constitution in 2018. Through the first of its kind initiative - 'Back to Village' and the Government's decision of devolving funds, functions and functionaries to Panchayats, the democracy has flourished in the Union Territory. As a next step in this direction, the phase 3 of the 'Back to Village' programme 3 is being held from 2nd October to 12th October 2020 which will give a deeper push to the institutionalization of PRIs.

While the first B2V focussed on interaction and information on local needs, the second B2V focussed on strengthening and institutionalizing Panchayats, handholding the newly elected PRIs, and focussing on saturation and 100% coverage of individual beneficiary oriented schemes.

Now, building on the foundation laid by B2V1 and B2V2, the B2V3 has been planned as an Action edition with its focus on implementation and execution. This edition will aim to address grievances and needs by concrete action on the ground, thus making it more ambitious and action packed.

Further, local demands are being taken up through a three week long public outreach workshop Abhiyan/Awaraz. Muhim, with its three concurrent and interconnected goals of public grievances redressal, public service delivery and delivery of development on ground, B2V3 is also an occasion to assess government functioning and service delivery through an unprecedented, proactive Government-PRIs interface.

I appeal to all Panchayat representatives as well as people to come forward and proactively participate in the program, thereby making governance more participatory, transparent and responsive.

I also urge the Deputy Commissioners to coordinate the visits of officers to various Panchayat Halkas for better outcomes and ensure adherence to COVID SOPs while arranging various outreach activities.

I am confident that the people and officials alike will once again rise to the occasion and replicate the success of earlier B2V programmes.

(B.V.R. Subrahmanyam)

Jan Abhiyan

September 10-30, 2020

General instructions for the Visiting Officer

01. The visiting officer shall hold a meeting with the Deputy Commissioner of the district before undertaking the village visit. During this meeting, he/she shall be briefed about the action taken by the district regarding previous Back to Village visits. He/she shall collect a detailed action taken report of the works/ issues/ problems/ grievances of the previous Back to Village visits. He/she shall also be briefed about and given data/ information regarding the activities related to his/ her Panchayat which were undertaken during the Jan Abhiyan/ Awaaz Muhim programme.
02. He/she shall collect his booklet from Deputy Commissioner's office in which several fields have been marked with asterisks (*). These fields are to be pre-filled by the district team. The visiting officer must check that the same has been done.
03. He/she shall also collect the draft MGNREGA and 15th FC plan, list of Awaaz* beneficiaries, list of pension beneficiaries and Panchayat newsletter from the Deputy Commissioner's office.
04. A suggested activity schedule has been prepared for the visiting officer. It shall be incumbent on the officer to ensure that all activities and elements mentioned in the schedule are carried out/ covered fully.
05. The visiting officer should try and visit as many local institutions including schools, PHCs, Anganwari centres, etc. as possible. He/she should prepare a small report on whether any improvement has been noted or any problem/ issue raised by the people regarding the same has been redressed or not.
06. He/she should visit all the wards of the Panchayat and participate in the Ward Sabhas, record the proceedings of the same and handover details of the issues raised and resolution passed if any to the Deputy Commissioner on his return. He/she shall hold meeting with BDC members, Panchayat members and prominent members of gram Panchayat and submit the details of the issues raised, to the Deputy Commissioner. He/she shall also hold informal discussions with the residents of the Panchayat and assess the level of functionality of the Panchayat, infrastructure available, the reach of the government programmes and the satisfaction level of the people with various activities including the Jan Abhiyan/ Awaaz Muhim programme.
07. The officer shall attend the Gram Sabha in which the Gram Sabha passes the draft MGNREGA and 15th FC plan with or without changes. A detailed resolution regarding the same be prepared and handed over to the Deputy Commissioner on return. He/she should also read out the list of Awaaz* beneficiaries and pension beneficiaries in the Gram Sabha and ensure weeding out of any ineligible/ dead/ migrated beneficiaries. The list regarding these deletions should be handed over to the Deputy Commissioner's office.

Schedule for the Visiting Officer

08 The visiting officer shall participate in Panchan Abhyasan and Covid awareness or any other distribution activity in the Gram Sabha. He/she shall distribute the Panchayat newsletter. The proceedings of Gram Sabha shall be recorded and hand over the copy of the resolution passed to the Deputy Commissioner's office.

09 The visiting officer shall also take part in the cultural/ sports activities organized in the Panchayat and distribute sports kits, certificates, education kits, scholarships, persons include, prosthetic aids, universal health cards, Ayushman gold cards or any other distribution scheme that the district administration has arranged for.

10 The visiting officer shall also start any one water conservation work in the Panchayat. He/she shall support and facilitate in identifying economically weaker families and bring a plan for their adjustment by inter alia taking advantage of various schemes in the government. The visiting officer while filing the booklet shall make a fair assessment of functionality of the Panchayat body and the impact of and response of people to Jan Abhyasan/ Aashim Muzam. If felt necessary, he/she can submit a separate report regarding the same to the Deputy Commissioner.

11 He/she shall also make specific effort to identify any pendency in the schemes/ benefits wherein 100% saturation has been targeted during Jan Abhyasan/ Aashim Muzam and shall try to make an analysis of genuineness or otherwise of reasons for this pendency. The pendency and the reasons shall be brought to the notice of the Deputy Commissioner by the visiting officer.

12 The visiting officer shall also participate in the mega mela/ IEC activity of different departments attend Manja Sabha and Bill Sabhas, inaugurate and lay foundation stone of any works and take part in the Gram Praveesh ceremonies of houses completed under PMAY. After completing the village visit and before leaving the district, the officer must hold a debriefing meeting with the Deputy Commissioner/ his/her team. The officer shall deposit the BvV3 booklet and other documents as mentioned above along with any other list/ reports that he/she may submit to the DC and his/her team.

13 The visiting officer shall refrain himself/ herself from offering any commitment of the government and shall adopt an unbiased attitude in reporting issues. As far as possible, his/her observation should be based on a fair and analytical view emerging from his/her interaction in the village.

14 The PFI members (Sarpanchs, Panchs, BDC Chairperson) shall be kept at the forefront of all activities and given due importance and the approach should be to strengthen them and make them feel empowered. He/she shall ensure that the BDC Chairperson and Sarpanch/Panch are present at the time of inauguration and ceremonies.

15 The visiting officer shall also validate the Mission Antyodaya form and ease of living survey data in the gram sabha.

16 The visiting officer shall ensure that COVID protocols are strictly followed during the visits.

Day 1:

- Meeting with BDC/ Panchayat members/ prominent members of Gram Panchayat.
- Visit important establishments/ institutions such as school/ PHC/ other government office, etc.
- Visit the various stakeholders/ members of the Panchayat and hold joint Sabhas - proceedings to be recorded & signed resolution to be handed over to DC.
- Project/ deliver information boards for every ward of BDC/ department with name of Sarpanch on it and also check and putting stamp at the work executed last year and current year in the Panchayat.
- Evening Chapter - informal discussions.

Day 2: Mela/ Mega event

a) Holding of Gram Sabha

- Discuss & pass resolution by MC/AFSCA plan.
 - Director & pass resolution for 100% FC plan.
 - Read out list of Aashim/ beneficiaries and ensure delivery of prototype beneficiaries.
 - Read out list of Panchayat beneficiaries.
 - Awareness about Angan Abhyasan through Social Welfare officials.
 - Awareness about COVID by health officials.
 - Distribution of Panchayat Newsletter and Coffee Table Books.
 - Use of Mulhad Natta, Ladd Shash, Brand Panner as any other social 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/ involved during Jan Abhyasan/ Aashim Muzam.
- Distribution of sports kits.
- Distribution of education kits/ bags/uniforms/books/ scholarships - participation of school children.
- Activities of Social Welfare Department - distribution of prosthetic/ prosthetic aids/ scholarships/ persons.
- Universal Health Cards/ Ayushman Card distribution.
- Start any one water conservation work.

c) Holding village-level meetings with individual beneficiaries

- Extension information camps of Agriculture/ Horticulture.
- Animal: Sheep Husbandry
- Self-Sector: Self-Help activities
- Agriculture: Information campaigns of the following departments:
 - Animal: Sheep Husbandry
 - Agriculture
 - Horticulture
 - Handloom: Handicrafts
 - Youth Services and Sports
 - Panchayats
 - Any department which has subsidy or individual beneficiary scheme.

d) Filling up of BzV booklet

Day 3:

1. Holding of Ward Sabha/ Gram Sabha - proceedings to be recorded and signed, resolution to be handed over to DC
2. Visits and inaugurations, along with Sarpanch/ Panch/ BDC Chairmen:
 - Launching projects
 - Projects completed in last month under 14th FC, MGNREGA, BzV or any other CSS/ District/ State Sector scheme
 - Griha Pravesh ceremonies of houses completed under PMAY, distribution of gifts

IMPORTANT NOTE

- a. Visiting Officer to ensure that He/She visits all works completed under BzV and inaugurates them. He/She has to ensure that AT LEAST one work has definitely been completed under BzV both physically and financially.
- b. Visiting Officer to ensure that AT LEAST one new work under BzV 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 BzV and BzV2 booklets as filed in by the visiting officer in June/ November 2021.
2. Two copies of BzV 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 BzV and BzV2
 - List of new works started/ ongoing/ completed after BzV and BzV2 under the following heads:
 - ✓ 14th FC
 - ✓ BzV grants
 - ✓ Convergence
 - ✓ District Plan
 - ✓ State Sector
 - ✓ Any other work
 - Any other developmental activities, whether public or private, initiated in the Gram Panchayat after BzV
 - Any upgradation/ new sanction, including those of schools/ medical facilities/ facilities of any other department, initiated/ completed after BzV
5. Plans/ beneficiary lists:
 - MGNREGA draft plan document for the year 2021-22
 - 15th FC draft plan document for the year 2021-22
 - List of Awas+ 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

- a. Booklet duly filled - one copy
- b. Ward Sabha, Gram Sabha, Mahila Sabha and Bal Sabha resolutions
- c. List of deletions from Awas+ beneficiaries
- d. Representations received, if any
- e. MGNREGA plan passed by the Gram Sabha along with resolution
- f. 15th FC plan passed by the Gram Sabha along with resolution
- g. List of shortcomings noticed, if any
- h. Any reports that the officer wishes to submit based on his/her observations
- i. 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 _____
- Designation _____
- Department/ place of posting _____
- Mobile No _____
- Email ID _____
- Home District _____
- Dates of visit _____

B) Locational details of Panchayat:

- Name of the Panchayat Zangli
- Local Government Directory (LGD) code of the Panchayat 20
(To be sourced from Rural Development Department/ by DC)
- Name of CD Block Hylama
- Name of Tehsil Kupnara
- Name of District Kupnara

C) Panchayat Profile:

- No. of revenue villages in the Panchayat 01
- No. of hamlets in the Panchayat 17
- No. of households in the Panchayat 220
- Population (approx) of the Panchayat 1550

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

S.No.	Department	Name	Designation	Contact number
1	LEDs	Pradeep Singh	Joint In-charge	9800709222
2	Food department	Pradeep Singh	Joint In-charge	9800709222
3	Public Health	Dr. Pradeep Singh	Joint In-charge	9800709222
4	PW	Dr. Pradeep Singh	Joint In-charge	9800709222
5	Education	Dr. Pradeep Singh	Joint In-charge	9800709222
6	Health	Dr. Pradeep Singh	Joint In-charge	9800709222
7	Revenue	Dr. Pradeep Singh	Joint In-charge	9800709222
8				
9				
10				

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

S.No.	Department	Name	Designation
1	Health	Pradeep Singh	Joint In-charge
2			
3			
4			
5			

E) Strengthening of Gram Panchayats:

1. Infrastructure:

- i. Whether Panchayat Char 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 Char Yes/ No

ii. Facilities available in the Panchayat Char:

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 Char	Yes/ No ✓	
Electricity available in Panchayat Char	Yes/ No ✓	
Water connection available in Panchayat Char	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:

- Are Ward Sabha meetings being held Yes/No
- No. of Ward Sabha meetings held since inception 70
- No. of Gram Sabhas conducted since inception 15
- Date of last Gram Sabha 18/10/2020
- Are all plans approved in Gram Sabha 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 12
- 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 05
- Is Biodiversity Management Committee constituted Yes/No
- No. of BMC meetings held 15
- Is e-register of all previous works/ assets in the Panchayat being maintained Yes/No
- Have wall paintings of works executed for 2019-20 been done in the Panchayat Yes/No
- Are Poshan Abhiyan activities being held in the Panchayat Yes/No
- What and where was the last activity held Poshan Abhiyan
- Have Health & Family Welfare Advisory Committee (HFWAC) & Village Health Sanitation & Nutrition Committee (VHSNC) been constituted under the Sarpanch Yes/No
- No. of meetings of HFWAC & VHSNC meetings held 17
- Is the name of Sarpanch displayed on citizen information boards of all PD&PR schemes Yes/ No
- Are Sarpanchs being involved in start/ inauguration of activities Yes/No

15

5

DATA

1

Name of the Scheme	Separate bank account opened	Official signature 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)
UP Village Committee	yes/no	<i>[Signature]</i>	yes/no	12/10/04	630000
ICDS Mahapur	yes/no	<i>[Signature]</i>	yes/no		210000
ICDS Mahapur	yes/no	<i>[Signature]</i>	yes/no		220000
Med-Clay Mahapur	yes/no		yes/no		
Can-warehouse of Mahapur	yes/no		yes/no		
Any other scheme if yes (specify name)	—	—	—	—	—

cbsi

4

10

Index

26

2007

1

1

1

2

27

1

10



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	150	13	11	—	—	19	95%
Assistance to Women in Distress	32	12	30	—	—	18	94%
Assistance to Physically Challenged Persons	44	11	42	—	—	6	96%

9. Other Welfare Schemes :

Scheme	Eligible Families/Individuals*	Covered during Jan Abhiyan/Awami Muhim*	Total covered*	Pendency (No.)	Reasons of pendency
PM-Matru Vandana (Pradhan Mantri Matru Vandana)	25	13	13	12	not available
National Family Benefit Scheme (NFBS)	12	12	12	—	—
PM Garib 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
Post Matric for SC	all students	sanctioned for matric scholarship		
Post Matric for ST	all students	sanctioned for matric scholarship		
Post Matric for OBC				
Post 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	all students, the remaining post			
Post Matric for Minorities	matric scholarship, but figures are			
Dr. Ambedkar EBC	not available			
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)					
Kissan Credit Card	114	15	15	105	pattern not

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 Poultry and Rabbits - Sheep Farm				

- c) No of works started during Jan Abhiyan/ Awami Muhim' M/
- d) No of works completed during Jan Abhiyan/ Awami Muhim' M/
- e) No of person days generated during Jan Abhiyan/ Awami Muhim' 815
- f) Wages due for 'e' above' Rs 11536 lakh
- g) Wages paid out of 'e' above' Rs Nil lakh
- h) Any grievance related to MGNREGA Nil

19. 14th FC Award:

- i) Allocation under 14th FC for four years Rs 365/20 lakh
- ii) Whether Action plan prepared for all years Yes/ No 13
- iii) No of works as per the Action Plan 13
- iv) Whether approval accorded to the whole Plan by the DPC Yes/ No 13
- v) No of works for which technical sanction accorded by the Xen 13
- vi) No of works authorized by the Hakqa Panchayat 13
- vii) No of works taken up during Jan Abhiyan/ Awami Muhim' 10
- viii) No of works completed during Jan Abhiyan/ Awami Muhim' 10
- ix) Payments made during Jan Abhiyan/ Awami Muhim' Rs 4942 lakh
- x) Total expenditure on PRIA/Soft as on date' Rs 4942 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				
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 (ISFC)				
5	NHM				
6	Others (specify)				

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

- i) No of complaints received' 12
- ii) No of complaints resolved' 13
- iii) Constraints faced in delivery of services

People don't often look for development works for their the area is fully covered by out available staff of the hand is covered by staff

22. Others:

- i) Whether survey of all physically challenged persons requiring prosthetic aids, wheel chairs, hearing aids etc has been completed Yes/No NO
- ii) If yes, total number of beneficiaries identified in the Panchayat' NO

G) Activities during B2V3:

DAY 1:

- Whether meeting held with BDC/ Panchayat members/ prominent citizens. Yes/ No
- No. of Panchayat Members present 02/12/19
- Issues raised during the meeting
 - Health Centre / First aid Centre
 - Watering Centre
 - Food Store
 - Redistribution of land from police line to Urban Panch.
- Important establishments/ institutions visited (Please tick)
 - Schools ☒
 - PHC/CHC ☒
 - Veterinary clinic ☒
 - Anganwari centre ☒
 - PDS (ration) depot ☒
 - Any industrial establishment ☒
 - Government offices
 - Middle School Fugli
 - Primary School Bhanu
 - P/S Khola Mand
 - Any other 15
- Total number of wards in the Panchayat 12
- No. of Wards Sabha held 15
- No. of villagers present during the Ward Sabha 1/12/19
- Whether any resolution passed Yes/ No
- Citizen Information Board visited Yes/ No
- Wall painting of works of 2019-20 inspected Yes/ No
- Name of the departments whose works displayed in the paintings
 - RDP

- 11
- 11
- 11
- 11

DAY 2:

I. Gram Sabha:

- Location of Gram Sabha M/S Sangli
- No. of villagers present during the Gram Sabha 1/12
- Whether resolution passed for MGNREGA Plan. Yes/ No
- Whether resolution passed for 15th FC Plan. Yes/ No
- Whether list of Awas+ beneficiaries read out. Yes/ No
- No. of ineligible beneficiaries removed Nil
- 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 villy ball game
- Details of scheme benefits extended/ services distribution
 - No. of Domicile certificates distributed 15
 - No. of sports kits distributed Nil
 - No. of students distributed uniforms/ bags/ books Nil

- d. No of braces/ prosthetic aids distributed NR available send
- e. No of scholarships distributed NR
- f. No of Auspicious Bharat Golden Cards distributed NR
- g. No of JNR Health Cards distributed NR
- h. Others NR
- i. Whether any other conversation was started with the
- Details thereof none recorded

Whether any medical or other department has been visited for the purpose of the work

Details thereof none recorded

Whether any other work has been done for the purpose of the work

Details thereof none recorded

28. For the purpose of the work, the following work has been done:

1. NR

2. NR

3. NR

4. NR

5. NR

6. NR

7. NR

8. NR

9. NR

10. NR

11. NR

12. NR

13. NR

14. NR

15. NR

16. NR

17. NR

18. NR

19. NR

20. NR

21. NR

22. NR

23. NR

24. NR

25. NR

26. NR

27. NR

28. NR

29. NR

30. NR

31. NR

32. NR

33. NR

34. NR

35. NR

36. NR

37. NR

38. NR

39. NR

40. NR

41. NR

42. NR

43. NR

44. NR

45. NR

46. NR

47. NR

48. NR

49. NR

50. NR

51. NR

52. NR

53. NR

54. NR

55. NR

56. NR

57. NR

58. NR

59. NR

60. NR

61. NR

62. NR

63. NR

64. NR

65. NR

66. NR

67. NR

68. NR

69. NR

70. NR

71. NR

72. NR

73. NR

74. NR

75. NR

76. NR

77. NR

78. NR

79. NR

80. NR

81. NR

82. NR

83. NR

84. NR

85. NR

86. NR

87. NR

88. NR

89. NR

90. NR

91. NR

92. NR

93. NR

94. NR

95. NR

96. NR

97. NR

98. NR

99. NR

100. NR

DAY 3:

I Mahila Sabha

Attendance

Resolution passed during

Issue raised

1. NR
2. NR
3. NR
4. NR

II Bai Sabha

Attendance

Resolution passed during

Issues raised

1. NR
2. NR
3. NR
4. NR

III Works completed/inaugurated under BZV

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	<u>NR</u>	<u>NR</u>	<u>NR</u>	<u>NR</u>	<u>NR</u>
2	<u>NR</u>	<u>NR</u>	<u>NR</u>	<u>NR</u>	<u>NR</u>
3	<u>NR</u>	<u>NR</u>	<u>NR</u>	<u>NR</u>	<u>NR</u>
4	<u>NR</u>	<u>NR</u>	<u>NR</u>	<u>NR</u>	<u>NR</u>
5	<u>NR</u>	<u>NR</u>	<u>NR</u>	<u>NR</u>	<u>NR</u>

Important Note: Works of BZV are to be completed in BZV. BZV to be physically and financially completed. BZV to be physically and financially completed 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	<u>NR</u>	<u>NR</u>	<u>NR</u>	<u>NR</u>	<u>NR</u>
2	<u>NR</u>	<u>NR</u>	<u>NR</u>	<u>NR</u>	<u>NR</u>
3	<u>NR</u>	<u>NR</u>	<u>NR</u>	<u>NR</u>	<u>NR</u>
4	<u>NR</u>	<u>NR</u>	<u>NR</u>	<u>NR</u>	<u>NR</u>
5	<u>NR</u>	<u>NR</u>	<u>NR</u>	<u>NR</u>	<u>NR</u>

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	Water supply	5.75	Yes	Yes	Yes	✓
2	Drainage	2.50	Yes	Yes	Yes	✓
3	Drainage	2.50	Yes	Yes	Yes	✓
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. GRIPO-Pravasi of PMKV beneficiaries

S.No	Name of the beneficiary	GRI funded over Yes/No
1		
2		
3		
4		
5		

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

S.No	particulars	Action taken	Remarks #
1. Urgent Public Requirements/ Demands - B2V1			
1	Water supply		
2	Drainage of electricity		
3	Drainage of water		
4	Drainage of money		
5	Water supply		
6	Drainage of water		
7	Drainage of money		
2. Urgent Public Requirements/ Demands - B2V2			
1			
2			
3			
4			
5			
6			
7			

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Joint initiative by
Planning, Development & Monitoring Department
and
Rural Development & Panchayati Raj Department

**Mission Delivering Development
Mission Good Governance**



Government Of Jammu & Kashmir