



Item No. 01
Panchyat Kotli
B2V3

Back to Village-3

B2V3

October 02-12, 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: Kismat Singh
- Designation: Lecturer
- Department/ place of posting: Education, DIET Doda
- Mobile No: 94191-44312
- Email ID: kismatsingh.1969@gmail.com
- Home District: Doda
- Dates of visit: 02-04 Oct. 2020

B) Locational details of Panchayat:

- Name of the Panchayat: Kotli
- Local Government Directory (LGD) code of the Panchayat: 6954
(To be sourced from Rural Development Department/ by DC)
- Name of CD Block: Kastigarh
- Name of Tehsil: Kastigarh
- Name of District: Doda

C) Panchayat Profile:

- No. of revenue villages in the Panchayat: 02, Kotli and Mandole
- No. of hamlets in the Panchayat: 23
- No. of households in the Panchayat: 702
- Population (approx) of the Panchayat: 2586

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

S. No.	Department	Name	Designation	Contact number
1	R.D.D.	S. Bushan Singh	C.R.S.	9596686679
2	Education	S. Sayee Kumar	Teacher	9682152227
3	Health deptt	S. Sachin Singh	D. Pharma.	9906066187
4	Agriculture deptt	S. Anshu Rana	Field Asst	9797887628
5	Forest deptt	S. Badshah Ali	F. Guard	9605322991
6	Revenue	S. Jagjit Hussain	Patwar	9906130904
7	Food deptt	S. Ab. Hamid	Dealer	9906130904
8	PHE	S. Dharm Singh	T.E	9906130904
9	PWD	S. Ravinder Kumar	Work Supervisor	9622372469
10	PHAS	S. Tarek Hussain Zargar	Supervisor	8082740619
11	P.D.	S. Sanjay Kumar	Inspector	9632286109
12	P.D.	S. Navin Kumar	Inspector	9632286109
13	P.D.	S. Navin Kumar	Inspector	9632286109
14	P.D.	S. Navin Kumar	Inspector	9632286109
15	P.D.	S. Navin Kumar	Inspector	9632286109
16	P.D.	S. Navin Kumar	Inspector	9632286109
17	P.D.	S. Navin Kumar	Inspector	9632286109
18	P.D.	S. Navin Kumar	Inspector	9632286109
19	P.D.	S. Navin Kumar	Inspector	9632286109
20	P.D.	S. Navin Kumar	Inspector	9632286109

D-iii) Details of absent employees vis-a-vis list furnished by the PC:

S. No.	Department	Name	Designation
1	Health deptt	S. Sachin Singh	Field Asst
2	Health deptt	S. Sachin Singh	Field Asst
3	Health deptt	S. Sachin Singh	Field Asst
4	Health deptt	S. Sachin Singh	Field Asst
5	Health deptt	S. Sachin Singh	Field Asst
6	Health deptt	S. Sachin Singh	Field Asst
7	Health deptt	S. Sachin Singh	Field Asst
8	Health deptt	S. Sachin Singh	Field Asst
9	Health deptt	S. Sachin Singh	Field Asst
10	Health deptt	S. Sachin Singh	Field Asst
11	Health deptt	S. Sachin Singh	Field Asst
12	Health deptt	S. Sachin Singh	Field Asst
13	Health deptt	S. Sachin Singh	Field Asst
14	Health deptt	S. Sachin Singh	Field Asst
15	Health deptt	S. Sachin Singh	Field Asst
16	Health deptt	S. Sachin Singh	Field Asst
17	Health deptt	S. Sachin Singh	Field Asst
18	Health deptt	S. Sachin Singh	Field Asst
19	Health deptt	S. Sachin Singh	Field Asst
20	Health deptt	S. Sachin Singh	Field Asst

E) Strengthening of Gram Panchayats:

1. Infrastructure:

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

Facilities available in the Panchayat Char

Facility	Availability	Remarks
Whether in Panchayat Char	Yes/ No	Some more facilities required
Whether in Panchayat Char	Yes/ No	Some more facilities required
Whether in Panchayat Char	Yes/ No	Some more facilities required
Whether in Panchayat Char	Yes/ No	Some more facilities required
Whether in Panchayat Char	Yes/ No	Some more facilities required
Whether in Panchayat Char	Yes/ No	Some more facilities required
Whether in Panchayat Char	Yes/ No	Some more facilities required
Whether in Panchayat Char	Yes/ No	Some more facilities required
Whether in Panchayat Char	Yes/ No	Some more facilities required
Whether in Panchayat Char	Yes/ No	Some more facilities required

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 16 (2019-20)
16 (2019-20)
- No. of Gram Sabhas conducted since inception 16 (2019-20)
- Date of last Gram Sabha 13-06-2020
- 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 Not shown
- 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 Nil
- Is Biodiversity Management Committee constituted Yes/No
- No. of BMC meetings held 01
- 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 Displayed nutritional need & importance of balance diet, awareness camp held at Keti (Kasipuri)
- Have Health & Family Welfare Advisory Committee (HFVAC) & Village Health Sanitation & Nutrition Committee (VHSNC) been constituted under the Sarpanch Yes/No
- No. of meetings of HFVAC & VHSNC meetings held 7 (All wards)
- Is the name of Sarpanch displayed on citizen information boards of all RD&PR schemes Yes/No
- Are Sarpanchs being involved in start/ inauguration of activities Yes/No

F) Jan Abhiyan/ Awami Muhim activities:

It is to be noted by the District Administration before the District is declared open to the ordinary citizens. Visiting officers will confirm the figures are filled by the representatives by conducting field survey during the first survey 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
Jan Abhiyan	25,006	114	606	NIL	-
Reasons	-	-	-	-	-
Ward	-	-	-	-	-
Block	-	-	-	-	-
Village	-	-	-	-	-

2. Category certificates issued :

Category	Target population	Certificates Issued during Jan Abhiyan/ Awami Muhim	Total certificates issued till date	Pendency (No.)	Reasons of pendency
Jan Abhiyan	13	02	02	13	Documents omitted
Reasons	-	-	-	-	-
Ward	-	-	-	-	-
Block	-	-	-	-	-
Village	-	-	-	-	-
Jan Abhiyan	08	03	05	03	Documents omitted

3. Revenue papers issued:

Category	Applications received	Certificates Issued during Jan Abhiyan/ Awami Muhim	Pendency (No.)	Reasons of pendency
Jan Abhiyan	04	04	-	-
Reasons	04	04	-	-
Ward	-	-	-	-
Block	-	-	-	-
Village	-	-	-	-

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
Birth Certificates	07	-	04	03	Beneficiaries not being identified
Death Certificates	50	-	NIL	50	-do-
Disability Certificates	22	-	22	-	-

5. Aashir seedling of Ration Card :

Category	Target	No. of total Ration Cards issued seedling	Aashir seedling during Jan Abhiyan/ Awami Muhim	Pendency (No.)	Reasons of pendency
Jan Abhiyan	367	345	-	22	Out of Ration Card
Reasons	232	218	-	14	-do-
Ward	50	47	-	03	-do-
Block	-	-	-	-	-
Village	-	-	-	-	-

6. Health :

Scheme	Eligible Families/ Individuals	Covered during Jan Abhiyan/ Awami Muhim	Total covered	Pendency (No.)	Reasons of pendency
Aashir Seedling - Families with golden cards	2767	-	0	2767	Under Process
Aashir Seedling - Individual Cards	-	-	-	-	-
Jan Abhiyan	-	-	-	-	-

7. National Social Assistance Programme (NSAP) :

Scheme	Eligible Families/ Individuals	Covered during Jan Abhiyan/ Awami Muhim	Total covered	Pendency (No.)	Reasons of pendency	Aashir seedling during Jan Abhiyan/ Awami Muhim	Total Aashir seedling
Old Age Person	64	17	64	0	-	03	25
Widow Person	17	0	17	0	-	04	11
Disability Person	50	01	50	0	-	03	25

13. Universal coverage Scheme

Scheme	Total number of households	Households covered during Jan Abhiyan/ Awami Muhim	Pendency (No.)	Reasons of Pendency
JK Health Scheme	702	370	352	Not entry

14. School Amenities:

- No. of schools in the Gram Panchayat: 9
- i. No. of schools with Ramp Facility for Children with Specific needs: 5
- ii. No. of schools with drinking water facility: 9
- iii. No. of schools with electric connection: 6
- iv. No. of schools with toilet facility
- a. For Boys: 9
- b. For Girls: 9
- v. No. of schools with girl students (Girls/ Co-Ed schools): 9
- vi. No. of such schools installed with Sanitary Napkin Vending Machines: Nil
- vii. No. of such schools installed with incinerators: Nil

15. Basic Services:

- i. No. of habitations with over 250 souls: 2
- ii. No. of habitations with over 250 souls in the GP without road connectivity: 2
- iii. 1. Shorase - No road connectivity. 2. Motalla Mandale is partially covered.
- iv. If yes, whether these roads have been surveyed: Yes/ No: Shorase only.
- v. No. of habitations with less 250 souls in the GP without fair weather road: 03 : 1. Dharamshad II. Daga-Shie III. Mang-Sondale
- vi. Is there any habitation or mohalla which is yet un-electrified: Yes/ No: Yes
- vii. If yes, names and approx no. of households: N/A
- (a) _____ (name): _____ (households)
- (b) _____ (name): _____ (households)
- (c) _____ (name): _____ (households)

Remarks/ explanation

Urgent need to up-grade 2.5 KV transformer to 63 KV at Shorase - Panchayat Kottu

Total no. of households without electric connection in the GP: Nil

Is there any habitation/ area where trees/ wooden poles are used for electric supply: Yes/ No: Yes

If yes, details: 200 poles wooden trees / + 9000 mts LT conductors

Approximate no. of wooden poles: 200

Are there any areas where barbed wire is used for electric supply: Yes/ No: Yes

If yes, name of the habitations: Mandale to Kadal HT Line

Approximate length: 6000 metres

Approximately what %age of total wire length in GP is barbed wire: 40%

No. of households without tapped water supply in the GP: 86

16. Pradhan Mantri Awas Yojana (PMAY):

- i. Cumulative Target: 105 (No.)
- ii. No. of households sanctioned with verified Accounts during Jan Abhiyan/ Awami Muhim: 76
- iii. No. of households to which 1st installment released during Jan Abhiyan/ Awami Muhim: 0
- iv. No. of houses completed in 2020-21: 0
- v. No. of houses completed during Jan Abhiyan/ Awami Muhim: 0
- vi. No. of houses under construction: 105

17. Community Sanitary Complex (CSC) Status:

- i. Whether CSC sanctioned in the Gram Panchayat: Yes/ No: Yes
- ii. If yes, has the CSC been constructed: Yes/ No: Yes
- iii. Whether the CSC is functional: Yes/ No: Yes
- 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: Nil

18. MGNREGA:

- i. Whether MGNREGA Plan 2020-21 has been approved: Yes/ No: Yes
- ii. If yes:
- a) Funds allocated to the Panchayat Rs: 75.80 lakh
- b) No. of works approved: 44

CSC is supplying in all 07 wards of Panchayat in next financial year 2021-22

G) Activities during B2V3:

DAY 1:

- i. Whether meeting held with BDC/ Panchayat members/ prominent citizens: Yes/ No ☒
- ii. No. of Panchayat Members present: 8
- iii. Issues raised during the meeting:
 1. Least connectivity to entire Panchayat (Resolution attached)
 2. Low para. developmental works under MGNREGA, 15-20, Panchayat
 3. Repeating cam-up, graduation & water electric system / transportation
 4. Opening of VPO, A.TM, Khichadi centre, TDS work in Panchayat
 5. Up-gradation of drinking water facilities (PWS)
- iv. Important establishments/ institutions visited (Please tick):
 - ☒ Schools
 - ☒ PHC/CHC
 - ☒ Veterinary clinic
 - ☒ Anganwari centre
 - ☒ PDS (ration) depot
- v. Any industrial establishment
- vi. Government offices
 - (a) MC Bhawan
 - (b) Legislation Quarter
 - (c) PHE Quarter
- vii. Any other: _____

26

- v. Total number of wards in the Panchayat: 7
- vi. No. of Wards Sabha held: 7
- vii. No. of villagers present during the Ward Sabha: Nose Han, 700 in total
- 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: RDD

DAY 2:

1. Gram Sabha:

Location of Gram Sabha: Panchayat Ghar, Kotli

No. of villagers present during the Gram Sabha: 280 (approx)

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: 07

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: Cultural activities at Anganwari Centre Bhawan, symposium and cultural activities at HS Bhawan, and head classes also.

Details of scheme benefits extended/ services distribution:

a) No. of Domicile certificates distributed: NIL

b) No. of sports kits distributed: 2

c) No. of students distributed uniforms/ bags/ books: 66 at HS Bhawan

27

- 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 Yes
- xiii) Details thereof Water Conservation Pond at Chapel Ward
Barrel which will lead to further construction of fire
Pond under MGNREGA.
- 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 Yes
- xiv) Details thereof Almost all departments participated in Sabhas
awards prog. through lectures / demonstration.
- Whether Poshan Abhiyan activity held Yes/ No Yes
- xv) Brief description of the activity: A very good demonstration regarding
benefits of fresh and balance diet and facilities being
opened by ICDS dept. all displayed in Gram Sabha
- DAY 3:**
- I. Mahila Sabha:**
- i) Attendance: More than 60
- ii) Resolution passed, if any: Yes, answered about women empowerment
and self defence to girls/women.
- iii) Issues raised:
1. Small Scale Self employment / schemes like Seering Centre
 2. Establishment of medical facility at Mandale, for
 3. old and infirm ladies.
 4. Establishment of Computer Centre at Central Post of the
- II. Bal Sabha:**
- i) Attendance: 100
- ii) Resolution passed, if any: Yes (attached)

Issues raised:

1. Construction / Establishment of Play ground, fencing
2. at HS Dhasout.
3. Construction of path from
3. main-Dhasout to HS Dhasout.
4. Play ground at
4. WS Barwal, PS Kadal.
4. Filling up of teaching staffs
4. Post.

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	Ganika-Kadal-Kethi Road	-	Sep 2020	No	Completed.
2	Road Connectivity to HS Dhasout	42.00	-	Yes	No.
3	Link Road Kadal to Kasingh	9.80	-	Yes	No.
4	Pond for water conservation at chapel Ward Barwal	2.00	-	Yes	No
5	-	-	-	-	-

Important Note: At least one work / demand as reflected in BZV1/BZV2 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	C-path Dauli to Handale main	3.00	Sep 2020	Yes	Yes.
2	Ranella ground at Handale	1.00	Aug. 2020	Yes	Yes.
3	C-path Stalern	1.00	June 2020	No	Yes.
4	Water Tank Kethi	0.50	Sep. 2020	No	Yes.
5	Tanki-Barwal, Dhasout	1.30	May 2020	Yes.	Yes.

S. No	Name of work and Department	Cost (Rs. in lakh)	Whether identified under BAY/ BAY2/ Others (Please Specify)	Whether AA/TS accorded	Whether physically started	
					Yes/No	If No, Status
1	Link Road Road to Kasipal	9.80	B2V1	Under-Process	Yes	Inaugurated during B2V3
2	Water Conserv at Chapal dam of Vahan Pond	2.00	MGNREGA	Under-Process	Yes	do -
3	Link Road Main Chasani to HS Dikrovt	42.00	Untried	Under-Process	Yes	do -
4	Drain Indu- dua to Kaveri Mandate	3.00	CD and Hanchat convergence	Completed	Yes	-
5	B- Well at UPS Shalan	2.00	MGNREGA	Completed	Yes	-

a New works to be identified by Gram Panchayat / Gram Sabha preferably selected out of priority works of B2V1 and B2V2

- ## VI. Griha-Pravesh of PMAY beneficiaries:

S. No	Name of the beneficiary	Gift handed over Yes / No
1	Mr. Gopi Lal S/o Sh. Kant Lal R/o Shalern (Kotli)	Yes.
2	Mr. Mohd Hameed S/o Sh. Ramzan Lal R/o Luwari (Kotli)	Yes.
3	-	-
4	-	-
5	-	-

S No	Particulars	Action taken	Remarks #
I Urgent Public Requirements/ Demands - BzV1			
1	PDD sector post 200 poles and electric wire LT demand added previously.	No action taken yet.	Urgent need of add'l demand by providing 105 poles + LT wire.
2	2Mts, Cradle boxes (Craw) at Nuvu Chemb to connect Malai, Shoren spot.	No action taken yet	-
3	Anyon new cradle at Bonnal, Kattal and up. Shorath.	No action taken yet	Urgent need at Bonnal etc.
4	Health sector poor	No action taken	Urgent requirement MHC Shorath be upgraded to SC & new pole at Mananjil Shorath.
5	Road connectivity Malibog huda to Sharen most of PMSV Road.	No action taken	Urgent need as it connects Sharen. Upgrade NH's, kemp.
6	PDD Fund	Action taken 50%	-
7	One office in collectively of fishing, horticulture, agriculture, Postoffice, Agriculture.	No action	-
II Urgent Public Requirements/ Demands - BzV2			
1	Starting of KV School in Pandiyat katti	Action under process. Policy to open soon.	Team of KV Sangam & Acm has conducted temp. school.
2	Road connectivity to HS Shorath	Inaugrated in BzVs DPR - under process.	Inaugrated by village official during BzVs.
3	Completion of foot bridge at Shan malai N.no if Quasi	No action.	Demand again projected
4	Completion of Shorath kottak road via Kattal Katti	Shorath-Kattal road via Kattal-kottal under process but Shorath kottal not taken up.	Inaugrated the Kattak road by VB, BzVs.
5	Cradle box across Chemb at Malai Plot & Shore	No action at Malai Plot but bridge stand const. at Shore.	-
6	63-KV Transformer at Shorath by replacing 25 kv	No action yet.	Urgent need of 63KV transformer.
7	Seed cattle / sheep / animal husbandry Horticulture in Pandiyat katti	No action	-

31

33

1) GENERAL
The major complaint brought to the attention of the committee was the lack of drinking water at Kettle, Shaker.

~~Signature of the visiting officer~~

Name: Kusmit Singh