



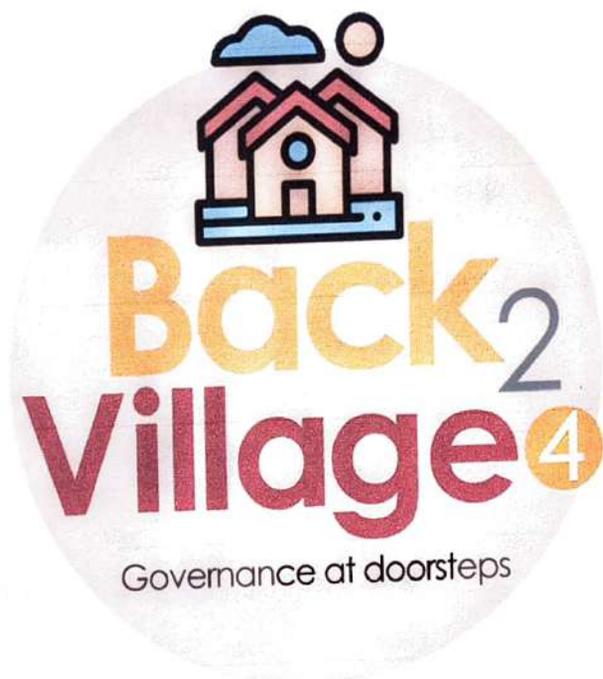
75  
Azadi Ka  
Amrit Mahotsav



# Back<sup>2</sup> Village<sup>4</sup>

Governance at doorsteps

15<sup>TH</sup> OCT to 3<sup>RD</sup> NOV, 2022



15<sup>TH</sup> OCT to 3<sup>RD</sup> NOV, 2022

## KEY FEATURES

- Deputy Commissioners to lead the initiative
- Rural development Department to be the nodal department
- Planning Development & Monitoring department and IT to be the support departments

## ACTIONS AND TIMELINES

ACTION	RESPONSIBILITY	LATEST BY	REMARKS
Jan abhiyan	All departments	Oct 15 -26 <sup>th</sup>	Going on
Deputation of Sectt staff/ HoDs	GAD	Oct 14	Done
Deployment of Staff to Panchayats and serving of orders on deployed officers	DCs	Oct 25	DCs will deploy senior level staff from the districts. Strict action to be taken against abstentions. No exemptions to be given
Training of district trainers on B2V4	RDD	Oct 26	
Training of visiting officers	DCs	Oct 27	
Field Visits to be completed by	Visiting Officers	Nov 3	DCs to supervise and ensure that each Panchayat is visited within the period specified
Data of B2V4 to be uploaded by	Visiting Officers	Nov 10	DCs to supervise and ensure that data of all Panchayats is upload- ed by the visiting officer within the period specified

## INSTRUCTIONS FOR THE VISITING OFFICER (DAY WISE)

DATE	INSTRUCTIONS	ACTION POINTS
Day 0	Meeting with deputy commissioner and his/her team	<ol style="list-style-type: none"> <li>a. Take print outs of filled booklets of B2V1, B2V2 and B2V3 from <a href="http://www.jkpanchayat.in">www.jkpanchayat.in</a></li> <li>b. Also take print outs of the summarized excel sheets of the previous phases from <a href="http://www.jkpanchayat.in">www.jkpanchayat.in</a></li> <li>c. Collect ATRs on issues raised during previous 3 phases from the office of Deputy Commissioner (Planning deptt)</li> <li>d. Take prints of blank 2 booklets of B2V4 from <a href="http://www.jkpanchayat.in">www.jkpanchayat.in</a></li> <li>e. Take plans for 2 previous years and ATRs from the planning deptt</li> <li>f. Complete trainings on different components of B2V4 being organized by respective Deputy Commissioners</li> <li>g. Collect List of new works started/ ongoing/ completed during the previous and current Financial year under the following heads:             <ul style="list-style-type: none"> <li>• PRI grants</li> <li>• District Plan</li> <li>• UT plan</li> <li>• MGNREGA</li> <li>• Other schemes of other departments</li> <li>• Any other work</li> </ul> </li> <li>h. Plans/ beneficiary lists:             <ul style="list-style-type: none"> <li>• MGNREGA draft plan document for the year 2022-23.</li> <li>• List of Awaas+ beneficiaries alongwith IHHL Convergence</li> <li>• List of pension beneficiaries.</li> <li>• List of SHGs</li> <li>• List of agriculture scheme beneficiaries</li> </ul> </li> <li>i. Lists of beneficiaries for:             <ul style="list-style-type: none"> <li>• Various certificates/ benefits to be distributed by the visiting officer.</li> <li>• Any other activities identified by different departments</li> </ul> </li> </ol>

## Day 1

## Reach the village

1. Ensure that all front line workers of different depts are present.
2. Ensure exhibition by different depts. about individual beneficiary schemes
3. Inspect JKB/PSB counters/outlets
4. Participate/ensure organization of sports activity in playfield, talent hunt/cultural event/youth activity
5. Gandhi Katha (suggested details uploaded on jkpanchayat.in)
6. Visit atleast 2 amritsarovars and get its geo tagged photos
7. Inspect Khidmat (CSC) Centres and create Generate awareness on 225 schemes particularly G2C schemes like BEAMS, Janbhagidari, AapkiZaminAapkiNigrani, Digital J&K
8. Visiting officer shall also plan and conduct panchayat level convergence meeting of all departments
9. Check effectiveness of Centrally sponsored schemes
10. Visit and inspect all government establishments including PHE, AWC, FPS, schools, etc
11. Attempt saturation of deliverable so Jan Abhiyan and wherever deficiencies found, lead a drive to achieve all deliverables
12. Assess effectiveness of sanitation campaign in the panchayat
13. Ensure self employment activities for 15 youth per panchayat
14. Identify 20 potential candidates per panchayat for HIMAYAT training alongwith the trade on which they want training
15. Wherever possible, distribute employment letters for people selected under various government employments
16. In the evening, hold normal meeting with senior citizens, govt employees including retired employees, ex servicemen, youth club, and any citizens of the village who are enrolled in college/university
17. Open discussion on Nasha Mukta Abhiyan

Day2

Have a meeting with all stakeholders- deptt officials and panchayat members

1. Discussion on the and assess the progress of different schemes relating to the localized SDGs prioritized for that village as per the resolution passed by that Gram Panchayat on 21<sup>st</sup> April 22, on National Panchayati Raj Day.
2. Sensitize village residents about myScheme<sup>®</sup> portal (myscheme.in) which includes information about all the schemes being run by Central/ State/ UT govt across the country
3. Hold meeting of the Biodiversity Management Committees to deliberate on issues pertaining to conservation of biodiversity and sustainable utilization of biological resources.
4. Prepare Village development plan, in consultancy with Gram panchayat, discuss it in gram sabha and get it approved.
5. Ensure saturation of soil health card and golden health card under Golden Health Card under Ayushman Bharat,
6. Ensure saturation of Old Age Pension Scheme
7. Ensure Domicile Saturation.
8. Ensure KCC Saturation
9. Ensure saturation of land pass books
10. Ensure registration of village vendors needed for any scheme, on GEM portal
11. Ensure panchayat contractors registration
12. Encourage Panchayat members for importance of plantation drive in Panchayat under Har Gaon Hariyali
13. Ensure painting on digital J&K in panchayat ghars
14. Ensure painting on panchayat activities and CSS in panchayat ghars
15. The visiting office shall check no of kindergarten and playfields present in the panchayat for kids and students, if the infrastructure present in these are good enough.
16. Hold meeting with panchayat members to discuss about corruption menace and steps required to make J&K corruption free
17. Obtain a candid assessment about performance of various deptts including fair feedback about discrepancies in functioning
18. Check the status of Nasha Mukta Abhiyan and reporting of drug addicts to Deputy Commissioner.
19. Identify Tourist Destinations, Circuits, Theme Treks, Identify Homestays, provide support for tourism activities through Village Cooperative
20. Organize Talent Hunt at Panchayat Level
21. Conduct social audit of atleast 5 works under following schemes:
  - a. MGNREGA
  - b. PMAY
  - c. IHHL toilets and payments
  - d. CSCs
  - e. AMRIT SAROVARS
22. Hold a mahilasabha and a balsabha and record proceedings in the format given
23. Inaugurate village haat under JKSRLM
24. Check if youth clubs are formed in the panchayat and what activities they are engaged in
25. Organize a village level cultural event to engage panchayat members
26. Sensitize GP about E-kitab kosh an initiative of J&K Govt for empowering youths through online digital literacy

## GENERAL INSTRUCTIONS

1. The visiting officer shall refrain himself/ herself giving or offering any commitment on behalf 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.
2. He is going to the village as planning officer, not for sanctioning any works or for making any commitments.
3. While preparing village development plan, he has to ensure that, demands are prioritized and reflected under available schemes, wherever necessary the larger works are to be referred to administrative deptt under CSS/UT plans under intimation to DCs and rest of the works to DCs for reflecting it under district/CSS plans
4. His work shall be hard core planning and audit and is not a PR exercise.
5. Every Deputy Commissioner has to ensure that atleast one RDD official (ideally Panchayat Secretary) is present in every panchayat with relevant panchayat records, to ensure conduct of all activities as planned. Panchayat wise order needs to be issued in advance.
6. Visiting officer should ideally carry his/her laptop to complete the reports at the panchayat level itself and upload the final report, duly signed both by the sarpanch and by the visiting officer on [www.jkpanchayat.in](http://www.jkpanchayat.in) portal, before they leave panchayat.
7. Focus of visit are youth, skills, self-employment, nasha mukt, bhrashtrachar mukt, Rozgar yukt J&K, besides to carry forward the activities during Jan Abhiyan and saturate them.
8. In addition attention may be given to the following areas
  - a. Make full use of Centrally Sponsored Schemes
  - b. Saturation of individual beneficiary schemes
  - c. Self-employment schemes
  - d. Bank linked schemes- including departmental subsidy schemes
  - e. Empowerment and transparency through digital initiatives
  - f. Effectiveness of grass roots machinery -
    - i. Patwari, VLW present and available
    - ii. Available funds utilized in public interest and as per Gram Sabha resolutions
    - iii. Fairness in governance
    - iv. CSS/Individual beneficiary schemes etc
    - v. BrashtacharMukt J&K
    - vi. Bhai Mukt J&K
    - vii. NashaMukt J&K

9. The PRI members (Sarpanchs, Panchs, BDC Chairperson) shall be 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.
10. Visiting officer shall not leave the district without uploading the report, duly signed on the **www.jkpanchayat.in** portal. Every Deputy Commissioner has to ensure that.

**A) Details of Reporting Officer:**

Name: Anil Ji Mantoo

Designation: Assistant Engineer

Department/ place of posting: JPDC, ED-I, JPDC, Jammu.

Mobile No: 7006591662, 94191-48382

Email ID: mantooanil786@gmail.com

Home District: Jammu

Dates of visit: 28-10-2022, 29-10-2022

**B) Locational details of Panchayat: (to be pre-filled, information to be taken from the previous phases booklets/summarized excel sheet uploaded on [jkpanchayat.in/b2v4.php](http://jkpanchayat.in/b2v4.php)) (to be validated by the visiting officer and missing details to be filled)**

Name of the Panchayat: Kotli Gala Bana

Local Government Directory(LGD) code of the Panchayat: 240724

Name of CD Block: R.S. Pusa

Name of Tehsil: R.S. Pusa

Name of District: Jammu

**C) Panchayat Profile:**

No. of revenue villages in the Panchayat: 01

No. of hamlets in the Panchayat: NIL

No. of households in the Panchayat: 570

Population (approx) of the Panchayat: 2864



## DAY 1- ACTIVITIES

### AGENDA 1: PANCHAYAT ASSET REGISTER

#### Infrastructure:

1. Panchayat Ghar Infrastructure
  - a. Govt building/private  *Running in one room*
  - b. New/needing repairs
2. Furniture (Y/N)  (N)
3. Computer/printer (Y/N)  (Y)
4. Internet (Y/N)
5. Telephone (Y/N)
6. Toilet (CSC/part of panchayat ghar) (Y/N)
7. Water (Y/N)
8. Electricity (Y/N)
9. Bank branch (Y/N)
10. CSC (Y/N)
11. Patwarkhana (Y/N)
12. Village haat (Y/N)
13. Playground (Y/N)
14. School-
  - a. Kindergarten (Y/N)
  - b. Primary (Y/N)
  - c. Secondary (Y/N)
  - d. College (Y/N)
  - e. University (Y/N)
15. Anganwadi Centre (Y/N) 
  - a. (Govt. /private)
  - b. Total children enrolled (67)
16. Amrit Sarovars - details, location, condition *Not available*
17. Government offices- details, whether functional or not *Not available*
18. Ration shop (Y/N)
19. Places of tourism importance- names, little details on historical/cultural importance *Not applicable*
20. Village heritage sites/ treks- names, little details on historical/cultural importance *Not applicable*
21. VLW Office (Y/N)
22. Primary Healthcare Centre (Y/N)
23. List of Incomplete Buildings- names, year of construction *Not applicable*
24. List of Underutilized Buildings- names *NIL*

## DAY 1-ACTIVITIES

### AGENDA 2:

### DIFFERENT INSTITUTIONS/INFRASTRUCTURE PROJECTS TO BE VISITED

AMRIT SAROVARs	Visit, verify	COMMENTS
Khidmat Centres	Create /Generate awareness on 225 schemes particularly G2C schemes Aapki Zamin Aapki Nigrani, Beams, Janbhagidari, Digital J&K	Not available
JKB/PSB counters/outlets	a) Status of counter b) Number of visitors	Not available
Incomplete buildings/projects	Verify whether identification and redistribution done	NIL
PDS	Visit, evaluate, online status	OK
PHC	Visit- evaluate, status of staff, equipment and quality	Not available
Youth clubs	Meet, interact, seek suggestions	Not available
SHG	Meet, identify problems, seek suggestions	Not available
PMAY	Inspect, Inaugurate	Two beneficiaries
My school, my pride progress; schools- water, toilets, staff	Visit, check for water, electricity, sanitation, meet students and staff	Not available
Swachh SBM	Evaluate	cleaness drive launched
Panchayat play ground, Sports kits distribution Village games	Ensure, verify. Participate in at least one game in the playground	Cricket and Volley ball kits distributed
Har Gaon Hariyali, Plantation drive	Evaluate status, feedback	lot to be done for plantation drive.
Village cultural event Danga/ Haat/Mela	Participate in; ensure that it is held	NIL
Exhibition of schemes	Ensure that every department participates and that it continues for the entire duration of B2V	Done
Jal Jeewan Mission verification- WSS/ JSD Electricity supply	Verify	Done.

## DAY 1 - ACTIVITIES

### AGENDA 3: SATURATE JAN ABHIYAN

#### DELIVERABLES AND RECORD DEFICIENCIES IF ANY

(INSERT DELIVERABLES LIST HERE AS PER GAD FORMAT)

Awareness about the various pointers of Jan Abhiyan was provided among the panchayat. The departments should organise camps for giving wide publicity of various schemes floated for the general public.

## DAY 1- ACTIVITIES

### AGENDA 4 :

#### SELF EMPLOYMENT ACTIVITIES

Ensure Self-employment activities for youth, distribute employment letters for people selected under various social schemes (15 IS THE TARGET PER PANCHAYAT)

Number of cases in different categories sanctioned : *No information available*  
 Details of the bank sanctioning it : *NIL*  
 Total amount involved : *NIL*

## DAY 1 ACTIVITIES

### AGENDA 5

In the evening, hold informal meetings with senior citizens , govt employees, retd employees, youth club and other citizens who are enrolled on college/university and have discussion on Gandhi Katha, Nasha Mukta Abhiyan, corruption free governance, doubling farmers income and record the proceedings

### DAY 2

*Pledge was taken for the same.*

- a. No. of Individual Compost Pits constructed *10 Nos. 400 tagging done, work not started yet.*
- b. No. of Individual Soak Pits constructed *NIL*
- v. No. of Biodiversity management committee meetings held: *one dated 28/08/2020.*
- vi. Is the name of Sarpanch displayed on citizen information boards of all RD&PR schemes : *Yes/No*
- vii. Are Sarpanchs being involved in start/inauguration of activities : *Yes/No*
- viii. Whether subjects have been assigned by the Sarpanch to the Panchs : *Yes/No*
- ix. Whether grievances redressal box is installed : *Yes/No*
- x. No. of grievances received pertaining to Panchayat level: *NIL*
- xi. No. of grievances disposed of at Panchayat level: *NIL*
- xii. Whether the Sarpanch/Panchayat Secretary have digital signatures : *Yes/No*
- xiii. Whether all MGNREGA/ 14th FC payments are being made by Sarpanch through Digital Signature Certificate (DSC): *Yes/ No*

## HUMAN RESOURCE AVAILABLE AT THE PANCHAYAT LEVEL:

SR NO.	DEPARTMENT WISE STAFF	NUMBERS		NAMES
		SANCTIONED	ACTUAL	
	Rural development department: BDO JE GRS TA	01 — — 01	01 — — 01	Divya Nanda — — Sanjay Talwaria
	SCHOOL EDUCATION: TEACHER HEAD MASTER ANY OTHER	03 — —	01 — —	Rajesh Kumar
	JAL JEEVAN:	—	—	official absent
	PDD: LINEMAN JE ANY OTHER	01 01 01	01 01 01	Prem Nath Kuldeep Singh Ishwas Bajal
	FOOD & CIVIL SUPPLIES	No records available as the official of the department is absent.		
	AGRICULTURE & ANIMAL HUSBANDRY	01	01	Neeta Sharma
	SOCIAL WELFARE	03	03	Nishu Sharma, Darshana Kumari Ravinder Kour
	HEALTH: ASHA ANM AYUSH DOCTOR ALLOPATHIC DOCTOR	05 05 NIL NIL	01 05 NIL NIL	Poli Devi Suman
	ANY OTHER DEPARTMENT			

## DAY 2-ACTIVITIES

### AGENDA NO.1

Discussion on the and assess the progress of different schemes relating to the localized SDGs prioritized for that village as per the resolution passed by that Gram Panchayat on 21st April 22, on National Panchayati Raj Day (Copy of the resolution to be taken from [www.jkpanchayat.in](http://www.jkpanchayat.in) portal under the link of Gram Swaraj Month)

*Resolution taken was discussed and SDG's agreed for the village to be implemented as soon as possible*

1. SDGs AGREED FOR THAT VILLAGE, TO BE IMPLEMENTED BY MARCH 2024:
2. STATUS OF WORKS UNDER THE FOLLOWING SCHEMES:

#### 1 Clean and green village

- i. Initiatives taken by the Panchayat for managing Solid and Liquid Waste yes
- ii. Initiatives taken by the Panchayat for using green sources of fuel like solar, biogas  
NIL
- iii. Has mapping of land use, water bodies, forest, slopes, wet lands, degraded forest within the Gram Panchayat been done? Yes/No. If No, reason, thereof Not and Forest land not available in Panchayat.
- iv. Has the Climate Resilience Plan been developed for the GP? Yes /No
- v. Steps taken by the Gram Sabha about the climate change mitigation factors like reducing energy consumption, usage of fossil fuels, plastics, non-renewable building materials and also to promote measures like planting of trees, conserving forests, usage of good agricultural practices like drip irrigation, water conservation measures and conservation of wetlands.
- vi. Whether schools have started segregating waste (Not applicable as there is no school<sup>Govt.</sup>)
- vii. Whether schools have their own compost/soakage pits for solid/liquid waste management NIL

#### 2 Healthy village

- i) Are meetings related to Village Health and Sanitation Committee being held regularly? Not under practice
- ii) Do all the eligible individuals been provided the Golden Card? yes
- iii) Are all the Children being immunized as per the Schedule recommended by Govt. of India? yes
- iv) Are all the eligible individuals been vaccinated against COVID-19? yes
- v) Does Gram Panchayat ensure that all pregnant women are getting necessary prenatal checkups? yes
- vi) Whether all the deliveries were Institutionalized or conducted by trained Midwives? yes

#### 3 Water sufficient village

- i) Do all the IHHs in the Gram Panchayat have water pipeline connections? NO
- ii) Whether Gram Panchayat has taken steps for grey water management. If Yes please specify NO
- iii) Do all the IHHs in the Gram Panchayat have toilets? 90%
- iv) Are all the IHHs toilets functional or not? 90% functional.
- v) Do all the Schools/Anganwadi centers have a toilet facility or not? yes
- vi) Are all the toilets in the schools/Aaganwadi functional or not? yes
- vii) Whether Gram Pachachayat Bhawan has separate toilets for women or not? (NA)

#### 4 Child Friendly village

- i) Do all the children under the age of 0-6 years been enrolled in the Anganwadi centers for pre-schooling? Yes/NO ✓
- ii) How many Bal Sabha's were organized in the Gram Panchayat-----02----- ✓
- iii) Whether the issues raised by Bal Sabha are addressed during the Gram Sabha. Yes/NO ✓
- iv) Whether Gram Panchayat is tracking the data related to dropout children and children with irregular attendance? Yes/NO.
- v) Do all the schools under the Gram Panchayat have separate toilets for girls and boys? Yes/No (NA) ✓

#### 5 Village with good governance

- i) Is CSC located in the Gram Panchayat Bhawan or not? (No)
- ii) Is the list of beneficiaries related to the Schemes/Programs displayed on the Gram panchayat wall or not? (No)
- iii) Does the Gram Panchayat has its building or not? There is no building for Gram Panchayat.
- iv) Is the Gram Panchayat office functional or not? functional in one room.
- v) Are the activities approved under the Halqa Panchayat Development Plan displayed on the Gram Panchayat wall or not? (No)
- vi) Is Social Audit of earlier Schemes/Programs carried out or not? (No)

#### 6 Poverty free and enhanced livelihood village

- i) Has Gram Panchayat developed any criteria for the identification of the poor? Yes/No if yes specify ✓
- ii) Have all the eligible households registered in PDS or not? (75%)
- iii) Has Gram Panchayat provided space for Self-help Groups in PanchayatGhar for holding meetings or not? (NA)
- iv) Have all the eligible households been registered for Pension or not? (yes)
- v) Has Gram Panchayat facilitated Youth for Skill Enhancement Courses and Placement? (No)
- vi) Has Job Cards been distributed to all the eligible individuals under MGNREGA? (yes)
- vii) Has Gram Panchayat facilitated SHGs for Bank Account Linkages? (yes)

#### 7 Socially secured village

- i) Whether Gram Panchayat is maintaining data related to Differently Abled People? (No)
- ii) Is Gram Panchayat Office Disabled Friendly or not? (No)
- iii) Are provisions for a separate Budget under the Resource Envelope for Women and Children made or not? (No)
- iv) Do all the Schools in the Gram Panchayat have facilities for Differently Abled Children like toilets, barrier-free access, etc., or not? (NA)
- v) Are all the eligible individuals are getting pensions, like old age pension, widow pension, etc? (yes)
- vi) Are all the eligible households getting benefits from IAY or not? (yes)

### 8 Engendered Development in Village

- i) How many Mahila Sabha's were organized in the Gram Panchayat-----01-----
- ii) Whether SHGs federations have been provided space for meetings in the Panchayat Bhawan (Yes/No) (NA)
- iii) Whether GPs have taken steps for increasing women's participation in Gram Sabha (Yes/No) ✓
- iv) Number of women beneficiaries headed households covered under PDS system.....NIL.....
- v) Number of beneficiaries (out of total eligible population) receiving social protection benefits under Pradhan Mantri Matritva Vandana Yojana.....NIL.....

### 9 Self-sufficient infrastructure in the village

- i. Whether GP has a Community Hall with access to electricity, furniture, water supply, toilet.....There is no community hall in GP.
- ii. Whether the Disaster management plan is available at the GP Level (Yes/No) ✓
- iii. Whether child-friendly park with required facilities is available in GP (Yes/No)
- iv. Whether the GP has easy access to Godown for storage (Yes/No) ✓
- v. Whether street lights are provided in public places for ensuring safety (Yes/No) ✓

## DAY 2 ACTIVITIES

### AGENDA NO.2

Sensitize village residents about myScheme" portal (myscheme.in) which includes information about all the schemes being run by Central/ State/ UT govt across the country  
(Scheme Material available from <https://jkpanchayat.in/b2v4.php>)

*The village residents made aware about the myscheme portal" provides information about various schemes launched by the Centre/UT of J&K.*

## DAY 2 ACTIVITIES

### AGENDA NO.3

Hold meeting of the Biodiversity Management Committees to deliberate on issues pertaining to conservation of biodiversity and sustainable utilization of biological resources. He should check People Biodiversity register (PBR) of that panchayat and review if Biodiversity Management Committee constituted for that panchayat is holding minimum 4 meetings in a year and meeting once in every 3 months (Role of BMC available at <https://jkpanchayat.in/b2v4.php>)

COMMITTEE MEMBERS NIL  
PRESENT NIL  
BIODIVERSITY REGISTER PHOTOS NIL  
PAST 4 MEETING DETAILS- DATES, MINUTES PHOTOS NIL

## DAY 2 ACTIVITIES

### AGENDA 4

Visiting officer shall also plan and conduct panchayat level convergence meeting of all departments and prepare Village development plan for village, in consultancy with Gram panchayat, discuss it in gram sabha and get it approved.

(GDPD format available on <https://jkpanchayat.in/b2v4.php>)

#### In addition GDPD plan shall also include :

- Tourist places which need to be developed
- Specific product which needs to be developed
- Tourism- home stays
- 20 candidates for training under Himayat scheme along with trade in which training is to be given

Village development plan framed as per the need of the panchayat and resolution passed in Gram Panchayat dt-29/10/2022  
(NA)

## DAY 2 ACTIVITIES

### AGENDA 5

Ensure saturation of following schemes and give status:

NAME OF THE SCHEME	TOTAL ELIGIBLE BENEFICIARIES IN THE VILLAGE	TOTAL BENEFICIARIES WHO AVAILED THE BENEFITS OF THE SCHEME	REASONS FOR PENDENCY
Golden Health Card under Ayushman Bharat	1615	1500	best not applied
Janani suraksha yojana	365	365	NIL
OLD AGE pension	128	128	NIL
Widow pension	29	29	NIL
Disability pension	28	28	NIL
Domicile certificate	1578	1578	NIL
Kisan credit card	210	125	Incomplete documentation
PM kisan sammannidhi	200	35	death cases, incomplete documentation & Tax payee.

Land pass book	NIL	NIL	NIL
Registration of village vendors on GEM portal	NIL	NIL	NIL
Registration of village contractors on jktenders portal	NIL	NIL	NIL
Registration of village contractors on PWD portal	NIL	NIL	NIL
Incomplete buildings/projects	NIL	NIL	NIL

## DAY 2 ACTIVITIES

### AGENDA 6 NASHA MukT ABHIYAN

1. Whether Gram Sabha resolution passed *yes*
2. Details of activities conducted *Pledge taken*
3. Whether all activities and GS resolution uploaded on jkpanchayats.in portal *(yes)*
4. How many drug addicts in the village *NIL*
5. Whether reported to the Deputy Commissioner *NIL*
6. How many registered for rehabilitation under government programme *NIL*



## DAY 2 ACTIVITIES

### AGENDA 7 SOCIAL AUDIT

Conduct social audit of atleast 5 works each under following schemes:

NAME OF THE SCHEME	DETAILS OF THE WORKS	YEAR OF WORK APPROVAL	AMOUNT APPROVED FOR THE WORK	WHETHER WORK EXECUTED SATISFACTORILY	GEO-TAGGED PHOTOS	ANY GRIEVANCE RECORDED RELATING TO THAT WORK
MGNREGA	Earth filling	2020-21	0.58 lac	Yes		—
PMAY	Shani Devi	2018	1.30 lac	Yes		—
IHHL UNDER SBM-G	Anchal Kumal Durga Das	2021	0.125 lac	Yes		—
CSC UNDER SBMG	Near Maidan	2022	3.0 lac	(NO)		Writ Petition pending in court.
AMRIT SAROVARS	—	—	—	—	—	—

## DAY 2 ACTIVITIES

### AGENDA 8

#### MAHILA SABHA

Total women in the village above the age of 18 1362

Total attended 14

Proceedings:

(Pl insert pointers to be discussed there - refer palli proceedings)

- Mahila Sabha was organised at the panchayat to aware the Women about the health, self help groups. The Umced organisation is there for help for the sell/purchase of the products.
- CCTV cameras Needs to be installed for the safety of Women against the crime.

## DAY 2 ACTIVITIES

### AGENDA 9

#### BAL SABHA

Hold a balsabha and record proceedings

Total children in the village above the age of 1.8

Total attended 08 below

Proceedings:

(Pl insert pointers to be discussed there - refer palli proceedings)

Bal Sabha was organised to create awareness among the children of the panchayat for good education, play games, exercise daily and suggested early to rise, early to bed makes a person healthy, wealthy & wise. Children made aware about Swachh Bharat, No child labour.

## DAY 2 ACTIVITIES

### AGENDA 10

### INAUGURATIONS

SR NO.	ASSETS / ACTIVITIES INAUGURATED	STATUS OF THE ASSET/ACTIVITIES (NUMBER, OTHER DETAILS)	GEO-TAGGED PHOTOS
	VILLAGE HAAT under JKSRM (SUNDAY MARKET)	NIL	—
	PMAY houses if any ready for inauguration	NIL	—
	Swachh gram projects- segregation sheds etc	NIL	—
	Amrit sarovars	NIL	—
	Sports kits	02	—
	Village cultural events	NIL	—
	JJM assets/projects	NIL	—
	Any other to be identified at district level	NIL	—



## FOLLOW UP OF (B2V1, B2V2 & B2V3):

(Pre filled excel sheet to be taken from district level/ and also to be downloaded from [www.jkpanchayat.in](http://www.jkpanchayat.in))

S.NO.	Particulars	Action taken	Remarks #
<b>I. Urgent Public Requirements/ Demands- B2V1</b>			
1	Public health centre	No action	
2	Revival of primary school	No action	
3	Panchayat Ghar	Land identified	
4	Tap Water	No action.	
5	Electric poles & Transformers	Partially.	
6	Play field	Physically completed at city middle school.	
7	Public Toilet	No action.	
<b>II. Urgent Public Requirements/ Demands- B2V2</b>			
1	Construction of LP from the house of Saurabh chand upto Pallehu Nallah	Approved and <sup>work</sup> Executed in 14th F-c Plan.	
2	construction of LP from the house of sain dall to Pritam chand at W.No.4	Sent for approval & <sup>work</sup> Approved and executed.	
3	Renovation of LP from the house of Dalbir to Sangeeta Kumari.	No action.	
4	Renovation of LP from the house of Ashok Kumar to Gandhi Memorial	Sent for approval and <sup>work</sup> approved and executed	
5	Repair of internal link Road from House of Santosh Kumar to Yashpal	Put in 15th F-c Plan	
6	Construction of LP from the house of Pawan Kumar to Bana Ram W.No. 6	No action	
7	Construction of LP from the house of Ramesh Kumar to Vijay Kumar	Sent for approval and <sup>work</sup> approved and work executed	
S.NO.	Particulars	Action taken	Remarks #
<b>III. Major Problems - B2V1</b>			
1	Sanitation	Partial provision has been kept in 15th F-c Plan.	
2	Drinking Water	No action.	
3	Medical facility	No action	

4	low voltage problem/sagging of wires	No action	
5	cleanliness of Pallehu Nallah	No action	
IV. Major Problems- B2V2			
1	Water connection	No action	
2	Sanitation	Partial provision in 15th F.C	
3	No street lights	Partial provision has been left in 15th F.C. Plan, partially executed.	
4			
5			
V. Major Problems- B2V3			
1	Non construction of Pallehu Nallah	No action	
2	Drinking Water	No action	
3	Sanitation	No action	
4	Non providing of Ayushman Bharat Card	Action Taken	
5			
VI. Major Complaints- B2V1			
1	cleaness of Pallehu Nallah	No action	
2	Encroachment of Nallah	No action	
3			
VII. Major Complaints- B2V2			
1	Non construction of Pallehu Nallah	No action	
2	Ayushman Bharat cards	Action Taken	
3			
VIII. Major Complaints- B2V3			
1	Exclusion of Panchayat from the border reservation benefit.	No action	
2			
3			



## OVERALL PERCEPTION OF FUNCTIONING OF GOVERNMENT DEPARTMENTS

1. **BEST DEPARTMENT:** RDD and Agriculture
2. **LEAST RESPONSIVE DEPARTMENT:** PHE, Health

## GENERAL ASSESSMENT OF THE VISITING OFFICER

I	Any major complaint brought to the notice of the Visiting Officer: The Panchayat should be under Municipal limits as it is hardly 1KM from the main bazar of R.S. Pura.
II	Major/ urgent public demands that was/ were reflected earlier but have not been addressed so far: <ul style="list-style-type: none"> <li>• construction of Nallah from Bora Kuthe onwards to Ward No. 2, black topping Near Dr Narinder Singh. W. No. 6</li> <li>• Panchayat Ghar building, Proper sanitation, Drinking water.</li> <li>• <del>black topping from shop of Chandikant to onwards W. No. 7.</del> requirement of poles at Ward. No 1</li> </ul>
III	Overall assessment of the visit and suggestions: (The visiting officer to ensure that the overall assessment is recorded in details along with concrete suggestions) The visit was quite exciting and provides the onspot assessment of the problems faced by people. The overall visit was satisfactory.
IV	Overall Rating of Govt. functioning as given by the Panchayat (Scale of 0 to 10) (05)
V	Certificate from Sarpanch that the visiting officer has stayed in the panchayat for 2 days Certified that the visiting officer stayed in the Panchayat for 2 days - Jyotesh -

Signature of Sarpanch Jyotesh  
 Name Sarpanch Kotli Gála Bana  
 Block R. S. Pura

Signature of the Visiting Officer Anil J. Mantoo  
 Name Anil J. Mantoo



**Department of Rural Development and Panchayati Raj  
Government of Jammu & Kashmir**



**Gram Panchayat Development Plan of Panchayat Kotli Gopalabari (Mere Sapno ki Panchayat)**

S.no	Name of the Village	Name of the concerned Department	Scheme	Name of the proposed work	Ward.no	Estt Cost		
	Panchayat Kotligatabari	Department of Rural Development	MGNREGA	1 Desilting of channel at 2 Construction of road for 3 Kolaru in panchayat 4 for Kolaru 5 Construction of lane 6 from the 6th Kolaru 7 had to be made for Kolaru				
			JKRLM (UMEED) - NA					
			PMAY-G (10 beneficiaries to be identified)	1 2 3	1 2 3	07 05	1.3 lac 1.2 lac	
			HIMAYAT (DDU-GKY) (20 candidates to be identified per panchayat) - NA	1 2 3	1 2 3	05 01 07	1.3 lac 1.3 lac 1.3 lac	
			SWACHH BHARAT MISSION (GRAMEEN)	1 2 3	1 2 3	05 05 07	0.12 lac 0.12 lac 0.12 lac	
			Saansad Adarsh Gram Yojana (SAGY) - NA	1 2 3	1 2 3	06 05	0.12 lac 0.12 lac	
			Department of Agriculture, Cooperation & Farmers Welfare (DAC&FW)	Pradhan Mantri Kisan Samman Nidhi Yojana (PM-KISAN)	1 2 3	1 2 3	01 06 06	0.06 lac 0.06 lac 0.06 lac
				Pradhan Mantri Kisan Maan Dhan Yojana (PM-KMY)	1 2 3	1 2 3	01 05	- -
				Pradhan Mantri Annadata Aay Sanrakshan Abhiyan (PM-AASHA)	1 2 3	1 2 3	NA	
				Pradhan Mantri Fasal Bima Yojana (PMFBY)	1 2 3	1 2 3	01 06 01	loan facility
		Pradhan Mantri Krishi Sinchayee Yojana (PMKSY)		1 2 3	1 2 3	NA		
		National Food Security Mission (NFSM)		1 2 3	1 2 3	NA		
		Mission for Integrated Development of Horticulture (MIDH)		1 2 3	1 2 3	NA		
		Rashtriya Krishi Vikas Yojana		1 2 3	1 2 3	NA		
		Paramparag at Krishi Vikas Yojana (PKVY)		1 2 3	1 2 3	NA		
		Mission Organic Value Chain Development for North Eastern Region (MOVCDNER)		1 2 3	1 2 3	NA		
		Department of Elementary		Samagra Shiksha	1 2 3			
				National Program for Education of Girls at Elementary Education (NPEGEL)	1 2 3			
				Mid-day Meal Scheme	1 2			



		Livestock Census and Integrated Sample Survey	2				
			3				
			1				
	Food Processing Industries	Pradhan Pantri Kisan Samapda Yojana (PMKSY)	2	NA			
			3				
			1				
	Skill Development and Entrepreneurship	Pradhan Mantri Kaushal Vikas Yojana (PMKVY)	2	} NA			
		National Apprenticeship Promotion Scheme (NAPS)	2				
			3				
		Jan Shikshan Sansthan	1				
		Skills Acquisition and Knowledge Awareness for Livelihood Promotion (SANKALP)	2				
			3				
			1				
			2				
			3				
		Mahatma Gandhi National Fellowship (MGNF)	1				
			2				
			3				
	Tribal Affairs	Inclusive and sustainable growth of tribal population	1	} NA			
			2				
			3				
	Capex Plan	UT Capex	1		01	3.18 lac	
			2			0.95 lac	
			3				
	District Capex		1			2.3 lac	
			2				
			3				
	PMGSY	Road connectivity projects	1				
			2				
			3				

Construction of haps from hla to nearby chard to Pathan Nagar, play field development & installation of 25000 liter water tank. (concerned official has not attended B2 by program to shamshan ghat)

89mm

## STATUS OF ACTIVITIES BEING CARRIED OUT DURING B2V4 PROGRAMME

### Daily Report

District: Jammu Block R.s. Pura Date 29-10-2022

No. of Panchayats where visiting officers visited Panchayat Kothi Gala Bana.

Total No. of people who participated in B2V4 in the Block today 25

S. No.	Name of the District	Name of the Block	Deliverable	Department	Overall Target	District Target	Cumulative Achievements (15 Oct, 2022 - till today)	Today's Achievements
1	Jammu	R.s. Pura	Identify candidates for skill training under HIMAYAT and other schemes	RDD	100,000	At least 20 per Panchayat	Raman Kumar Ajay Kumar Sunny Kumar (05)	(05)
2	Jammu	R.s. Pura	Painting of Digital J&K in every Panchayat	RDD	4290	One per Panchayat	NIL	NIL
3	Jammu	R.s. Pura	Implement Swachh Gram Plans · Door to door collection and disposal- ensure · Management of grey water, black water and solid	RDD	6,870	To be implemented in every Village	50 House holds	100 Tenements households
4	Jammu	R.s. Pura	Inspect office of Patwari, VLW and ensure that name and phone number of the Patwari/VLW is painted on the wall of the office	Revenue, RDD	8580	2 per Panchayat ( 1 patwari office + 1 VLW office)	NIL	NIL
5	Jammu	R.s. Pura	Amrit Sarovars- Inspect quality	RDD	1,500	75 per District	NIL	NIL
6	Jammu	R.s. Pura	Hold Gram Sabha meetings and assess quality and effectiveness of service delivery, performance and ranking of departments and perception of corruption	All visiting Officers	4,290	Every Panchayat	Practice not adopted in this panchayat	Amaleners given.