

**Details of Reporting Officer:**

Name: Puran Chand  
Designation: Zoneal Edu. Officer, Mendhar  
Department/ place of posting: Mendhar  
Mobile No: 9419911277  
Email ID: Puran Chand 8341 @ gmail. com .  
Home District: Udhampur .  
Dates of visit: 28/10/2022 to 29/10/2022

**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: Kankote  
Local Government Directory(LGD) code of the Panchayat: 239253  
Name of CD Block: NSSB  
Name of Tehsil: Haveli  
Name of District: Poonch

**Panchayat Profile:**

No. of revenue villages in the Panchayat: 02  
No. of hamlets in the Panchayat: 16  
No. of households in the Panchayat: 350  
Population (approx) of the Panchayat: 4500

Department	Name	Designation
Education	Mohd. Shien	Tr.
P.D.D	Jagmeet Singh	Jr. Engg.
Food & Supply	Anil Kumar	Dealer (Pvt.)
P.H.E	Gulzar	Lineman
Youth Services & Sports	Ajmal Ahmed	P.E.T
Health Deptt.	Udhai Singh	Pharmacist
Agriculture	Randeep Singh	Agri. Asst.
Revenue	Zahid Shah	Patwari
Horticulture	Nasar Ahmed	Aril. Guard.
P.W.D	Sagib Akhter	Road worker
Social Welfare	Nusrat Begum	S.W.C.
I.C.D.S	Motion Begum	Supervisor
Animal Husbandry	Kapil Sharma	V.P

Details of absent employees vis-à-vis list furnished by the DC office:

[illegible]



## DAY 1- ACTIVITIES

### AGENDA 1: PANCHAYAT ASSET REGISTER

#### Infrastructure:

1. Panchayat Ghar Infrastructure *Govt. Building.*
  - a. Govt building/private
  - b. New/needing repairs
2. Furniture (Y/N)
3. Computer/printer (Y/N)
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 = 100
15. Amrit Sarovars – details, location, condition = 02, *Farang No=5, Mohalla Danna 2-Cost 1.96*
16. Government offices- details, whether functional or not *Kabir W.No=5 Mohalla Danna 2-Cost 2.5*
17. Ration shop (Y/N)
18. Places of tourism importance – names, little details on historical/cultural importance *1. Jabra W.No.3 Vico PB*
19. Village heritage sites/ treks- names, little details on historical/cultural importance *NIL*
20. VLW Office (Y/N)
21. Primary Healthcare Centre (Y/N)
22. List of Incomplete Buildings- names, year of construction, *Pyl. Ghar, 2016*
23. 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	Nil
JKB/PSB counters/outlets	a) Status of counter b) Number of visitors	Nil
Incomplete buildings/projects	Verify whether identification and redistribution done	Nil
PDS	Visit, evaluate, online status	Nil
PHC	Visit- evaluate, status of staff, equipment and quality	Nil
Youth clubs	Meet, interact, seek suggestions	01, functioning well
SHG	Meet, identify problems, seek suggestions	01, No problem functioning excellent
PMAY	Inspect, Inaugurate	03 inspected & Inaugurated
My school, my pride progress; schools- water, toilets, staff	Visit, check for water, electricity, sanitation, meet students and staff	OK
Swachh SBM	Evaluate	
Panchayat play ground, Sports kits distribution Village games	Ensure, verify. Participate in at least one game in the playground	Nil. Playground is not available..
Har Gaon Hariyali, Plantation drive	Evaluate status, feedback	yes, Plantation made
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	Nil
Jal Jeewan Mission verification- WSS/JSD Electricity supply	Verify	Jal Jeewan mission is not till date





## 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 : 15

Details of the bank sanctioning it : 08

Total amount involved : 16.65 Lac

## 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

- a. No of Individual Compost Pits constructed 3
- b. No of Individual Soak Pits constructed 106
- V. No. of Biodiversity management committee meetings held: No
- VI. Is the name of Sarpanch displayed on citizen information boards of all IRD & 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 grievance redressal box is installed: Yes/No ✓ 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 has 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	01 01 01 01	1. Ayaz Ahmed Bhat BDO 2. Arjun Singh JE 3. Magsood Shah GRS 4. Shahid Latief TA
	SCHOOL EDUCATION: TEACHER HEAD MASTER ANY OTHER	10 1 1 (REK)	11 1 1 REK	1. Sajida Begum 2. Kanam Begum 3. Kanti Devi 4. Rukhsana Kausar 5. Samina Rafiq 6. Shahida Chaudhary 7. Mohd. Shahkhan 8. Mehnaz Begum 9. Tahira Ahmed 10. Afzal Kousar
	JAL JEEVAN:	1	1	Mohd. Shahid (JE) 11. Tahira Chaudhary 12. Tejaswini Nazki 13. Altaf Kousar
	PDD: LINEMAN JE ANY OTHER	JE-1 Lineman-2	01 02	Jagjeet Singh Mohd. Arif Shah Muzaffar Shah.
	FOOD & CIVIL SUPPLIES	1	1	Anil Kumar Chit.
	AGRICULTURE & ANIMAL HUSBANDARY	1 1	4	1. Kapil Sharma V.P 2. Dr. Supreet Kaur 3. Abdul Rayoos 4. Vacant
	SOCIAL WELFARE	01	01	Nussat Begum
	HEALTH: ASHA - 04 ANM AYUSH DOCTOR ALLOPATHIC DOCTOR	04	04	1. Nageen Bi 2. Farida Bi 3. Tahzeem Akhter 4. Bashir Fatima
	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)

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

#### Clean and green village

Initiatives taken by the Panchayat for managing Solid and Liquid Waste Sodak pit

Initiatives taken by the Panchayat for using green sources of fuel like solar, biogas

Composit pit

i. 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 ✓

ii. Has the Climate Resilience Plan been developed for the GP? Yes /No ✓

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.

iii. Whether schools have started segregating waste No

iv. Whether schools have their own compost/soakage pits for solid/liquid waste management No

#### Healthy village

i. Are meetings related to Village Health and Sanitation Committee being held regularly? yes

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

#### 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? yes

iv. Are all the IHHs toilets functional or not? yes

v. Do all the Schools/Anganwadi centers have a toilet facility or not? yes

vi. Are all the toilets in the schools/Aanganwadi functional or not? yes

vii. Whether Gram Pachachayat Bhawan has separate toilets for women or not? No



#### 4 Child Friendly village

- Do all the children under the age of 0-6 years been enrolled in the Anganwadi centers for pre-schooling? Yes/NO ☒
- How many Bal Sabha's were organized in the Gram Panchayat? 3 times per month
- Whether the issues raised by Bal Sabha are addressed during the Gram Sabha? Yes/NO ☒
- Whether Gram Panchayat is tracking the data related to dropout children and children with irregular attendance? Yes/NO ☒
- Do all the schools under the Gram Panchayat have separate toilets for girls and boys? Yes/No ☒

#### 5 Village with good governance

- Is CSC located in the Gram Panchayat Bhawan or not? N
- Is the list of beneficiaries related to the Schemes/Programs displayed on the Gram panchayat wall or not? yes
- Does the Gram Panchayat has its building or not? yes
- Is the Gram Panchayat office functional or not? yes
- Are the activities approved under the Halqa Panchayat Development Plan displayed on the Gram Panchayat wall or not? yes
- Is Social Audit of earlier Schemes/Programs carried out or not? yes

#### 6 Poverty free and enhanced livelihood village

- Has Gram Panchayat developed any criteria for the identification of the poor? Yes/No if yes specify yes
- Have all the eligible households registered in PDS or not? yes yes, developed, children are given free admission, Ration 5 Bm (m ay)
- Has Gram Panchayat provided space for Self-help Groups in PanchayatGhar for holding meetings or not? yes
- Have all the eligible households been registered for Pension or not? yes
- Has Gram Panchayat facilitated Youth for Skill Enhancement Courses and Placement? yes
- Has Job Cards been distributed to all the eligible individuals under MGNREGA? yes
- Has Gram Panchayat facilitated SHGs for Bank Account Linkages? yes

#### 7 Socially secured village

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



### Engendered Development in Village

How many Mahila Sabha's were organized in the Gram Panchayat 2 times per month

Whether SHGs federations have been provided space for meetings in the Panchayat Bhawan (Yes/No) ☒

i) Whether GPs have taken steps for increasing women's participation in Gram Sabha (Yes/No) ☒

ii) Number of women beneficiaries headed households covered under PDS system yes

iii) Number of beneficiaries (out of total eligible population) receiving social protection benefits under Pradhan Mantri Matritva Vandana Yojana Nil

### Self-sufficient infrastructure in the village

Whether GP has a Community Hall with access to electricity, furniture, water supply, toilet No

Whether the Disaster management plan is available at the GP Level (Yes/No) ☒

iv) Whether child-friendly park with required facilities is available in GP (Yes/No) ☒

v) Whether the GP has easy access to Godown for storage (Yes/No) ☒

vi) 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>)

## 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

PRESENT

BIODIVERSITY REGISTER PHOTOS

PAST 4 MEETING DETAILS- DATES, MINUTES PHOTOS

## 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.

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

### In addition GPDP 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 alongwith trade in which training is to be given

*Plan attached by 2 pages*

*Yes, attached*

## 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	1117	1077	Due to non-linkage of Aadhar Card
Janani suraksha yojana	—	—	—
OLD AGE pension	63	63	OK.
Widow pension	10	10	OK
Disability pension	24	24	OK
Domicile certificate	5000	4500	The process is going on.
Kisan credit card	100	90.	Due to overage.
PM kisan sammannidhi	64	64	OK





Land pass book	3/0	165	Rest of the pass book under excess as per previous Reps
Registration of village vendors on GEM portal	15	15	ok.
Registration of village contractors on jktenders portal	—	—	—
Registration of village contractors on PWD portal	5	5	ok.
Incomplete buildings/projects	01 (Pyl. Ghar)	01 (Pyl. Ghar)	Incomplete due to non payment for each amount Rs. 2-50 lac.

## DAY 2 ACTIVITIES

### AGENDA 6

#### NASHA MUKT ABHIYAN

- Whether gram sabha resolution passed *Yes*
- Details of activities conducted *05*
- Whether all activities and GS resolution uploaded on jkpanchayats.in portal *Yes*
- How many drug addicts in the village *nil*
- Whether reported to the Deputy Commissioner *Yes.*
- How many registered for rehabilitation under government programme *02*

## 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	B/Path near	2021-22	0.60 Lacs	Yes	Yes	Nil.
PMAY	Tahise Zahir	2020-21	1.50 Lacs	Yes	Yes	Nil.
IHHL UNDER SBM-G	nil	nil	nil	nil	nil	nil.
CSC UNDER SBMG	nil	nil	nil	nil	nil	nil.
AMRIT SAROVARS	02	2022	2.00 Lacs 2.50 Lacs	Yes	Yes	nil.

## DAY 2 ACTIVITIES

### AGENDA 8

#### MAHILA SABHA

Total women in the village above the age of 18 300

Total attended 210

Proceedings: 90

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

## DAY 2 ACTIVITIES

### AGENDA 9

#### BAL SABHA

Hold a balsabha and record proceedings Yes

Total children in the village above the age of ... 12-6 yrs = 1w No.

Total attended 100

Proceedings: 70

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



## DAY 2 ACTIVITIES

ENDA 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	nil
	PMAY houses if any ready for inauguration	nil	nil
	Swachh gram projects- segregation sheds etc	nil	nil
	Amrit sarovars	02	yes
	Sports kits	01	yes
	Village cultural events	nil	nil
	JJM assets/projects	nil	nil.
	Any other to be identified at district level	—	—

## 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 #
I.	Urgent Public Requirements/ Demands- B2V1		
1	Main Road from upper Kankote to Kojia 3kms (Panchayat)/ Nawad		
2	upgradation from P/S Malkan to MPS along with gravel		
3	upgradation with new room, machinery and pipes along with hand pumps 12.		
4	one PHE / Sub. Centre Kankote		
5	Community Hall Kankote = 04 Nos.		
6	Anganwadi Centres along with building = 05 (New)		
7	100 Electric Poles with material & solar lights in P/S		
II.	Urgent Public Requirements/ Demands- B2V2		
1	Same as shown above in B2V1		
2			
3			
4			
5			
6			
7			
S.NO.	Particulars	Action taken	Remarks #
III.	Major Problems - B2V1		
1	Main Road upper Kankote to Kojia 3kms		
2	Panch. Health Centre		
3	P/S Malkan Kankote to MPS		



up graduation Pumping Stn. Kankote with two booms along with  
Pondlip Required for PLS Kankote & M/S Kojer in the lower

IV. Major Problems- B2V2

Same as shown above

V. Major Problems- B2V3

do

VI. Major Complaints- B2V1

PHE Dept. Staff. NIL.  
Panchayat Cphar in complete due to non payment  
Road Connectivity from vill. Kankote to Kojer

VII. Major Complaints- B2V2

do

VIII. Major Complaints- B2V3

do

## OVERALL PERCEPTION OF FUNCTIONING OF GOVERNMENT DEPARTMENTS

1. BEST DEPARTMENT: *Rural Dev. Department*
2. LEAST RESPONSIVE DEPARTMENT: *P.H.E. Department*

## GENERAL ASSESSMENT OF THE VISITING OFFICER

I	Any major complaint brought to the notice of the Visiting Officer: <i>yes</i>
II	Major/ urgent public demands that was/ were reflected earlier but have not been addressed so far: <i>yes</i>
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) <i>yes</i>
IV	Overall Rating of govt functioning as given by the Panchayat (Scale of 0 to 10) <i>09</i>
V	Certificate from Sarpanch that the visiting officer has stayed in the panchayat for 2 days • <i>Attached</i>

Signature of Sarpanch

Name .... *Sahangir Malik*

Signature of the Visiting Officer

Name .... *Man Chand*