

**A) Details of Reporting Officer:**

Name: SUBHASH CHANDER  
Designation: LECTURER  
Department/ place of posting: EDUCATION / HSS KALAKOTE  
Mobile No: 7006453021  
Email ID: Subhashchander56648@gmail.com  
Home District: Rajouri  
Dates of visit: 30-10-2022 31-10-2022

**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: KANTHOL SADDA  
Local Government Directory(LGD) code of the Panchayat: JK 1200 4016  
Name of CD Block: KHAWAS  
Name of Tehsil: KHAWAS  
Name of District: RAJOURI

**C) Panchayat Profile:**

No. of revenue villages in the Panchayat: 01  
No. of hamlets in the Panchayat: 09  
No. of households in the Panchayat: 815  
Population (approx) of the Panchayat: 3200



**Part-II:**  
(To be filled up by the Visiting Officer during his/her two day visit to the Panchayat. All Fields have to be filled by the Visiting Officer before the booklet is handed over to the DC

**Frontline Officers/Officials who were assigned to the Panchayat for the programme:**

Department	Name	Designation
RURAL DEPT.	TALIB HUSSAIN	GRS
EDUCATION	RAZAK AHMED	Teacher
FOREST	ABDUL RASHID	FOREST GUARD
HEALTH	AZMAT BEGUM	ASHA WORKER
JAL SHAKTI	MOHD FAROOQ	W/ Supervisor
SOCIAL WELFARE	RANO DEVI	ANW
P.D.D	MOHD ASHRAF	TECH. III
REVENUE	NASIB SINGH	LAMBERDAR
AGRICULTURE	LALIT SHARMA	AEA

**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
  - a. Govt building/private *Functional in Govt. Building*
  - b. New/needing repairs
2. Furniture (Y/N) — *yes* —
3. Computer/printer (Y/N) — *yes* —
4. Internet (Y/N) — *No* —
5. Telephone (Y/N) — *No* —
6. Toilet (CSC/part of panchayat ghar) (Y/N) — *No* —
7. Water (Y/N) — *No* —
8. Electricity (Y/N) — *No* —
9. Bank branch (Y/N) — *No* —
10. CSC (Y/N) — *No* —
11. Patwarkhana (Y/N) — *No* —
12. Village haat (Y/N) — *No* —
13. Playground (Y/N) — *No* —
14. School-
  - a. Kindergarten (Y/N) — *YES* —
  - b. Primary (Y/N) — *YES* —
  - c. Secondary (Y/N) — *YES* —
  - d. College (Y/N) — *No* —
  - e. University (Y/N) — *No* —
15. Anganwadi Centre (Y/N) — *yes* —
  - a. (govt/private) *private*
  - b. Total children enrolled *~90*
15. Amrit Sarovars – details, location, condition — *No* —
16. Government offices- details, whether functional or not — *YES* —
17. Ration shop (Y/N) — *YES* —
18. Places of tourism importance – names, little details on historical/cultural importance — *SADDA MANDI*
19. Village heritage sites/ treks- names, little details on historical/cultural importance — *No* —
20. VLW Office (Y/N) — *YES* —
21. Primary Healthcare Centre (Y/N), — *No* —
22. List of Incomplete Buildings- names, year of construction *Two one P/S Sood*
23. List of Underutilized Buildings- names — *No* — *M/S Beena*





## 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	NO KHIDMAT CENTRE IS AVAILABLE IN THE PANCHYAT. Public Stressed for opening of one khidmat centre.
JKB/PSB counters/outlets	a) Status of counter b) Number of visitors	NO Branch of JKB in the Panchayat
Incomplete buildings/projects	Verify whether identification and redistribution done	One + one PS Soal, MS Beena
PDS	Visit, evaluate, online status	Found Satisfactory
PHC	Visit- evaluate, status of staff, equipment and quality	Not available One sub centre is existing but remains always closed.
Youth clubs	Meet, interact, seek suggestions	Club Framed
SHG	Meet, identify problems, seek suggestions	No self help group available in the Pyl.
PMAY	Inspect, Inaugurate	Mohd Latief s/o Kutab bin
My school, my pride progress; schools- water, toilets, staff	Visit, check for water, electricity, sanitation, meet students and staff	available.
Swachh SBM	Evaluate	50% Completed
Panchayat play ground, Sports kits distribution Village games	Ensure, verify. Participate in at least one game in the playground	Not available
Har Gaon Hariyali, Plantation drive	Evaluate status, feedback	Yes.
Village cultural event Dargal/ Haat/Mela	Participate in; ensure that it is held	Every year a Dargal is being organised in the Pyl. A cultural programme is organised in the Pyl.
Exhibition of schemes	Ensure that every department participates and that it continues for the entire duration of B2V	→ NO →
Jal Jeewan Mission verification- WSS/JSD Electricity supply	Verify	→ 50% Covered and others pending → 90% Covered 10% Pending



## 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)

*A list of 15 Candidates is prepared and Submitted With the report.*

Number of cases in different categories sanctioned : *x*

Details of the bank sanctioning it : *x*

Total amount involved : *x*

## DAY 1 ACTIVITIES

### AGENDA 5

In the evening, hold informal meetings with senior citizens , govt employees, ret'd 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 — *NIL* —
- b. No of Individual Soak Pits constructed — *70* —
- v. No. of Biodiversity management committee meetings held: *01*
- VI. Is the name of Sarpanch displayed on citizen information boards of all IRD & PR schemes: Yes/No *yes*
- VII. Are Sarpanchs being involved in start/inauguration of activities: Yes/No — *yes* —
- VIII. Whether subjects have been assigned by the Sarpanch to the Panchs: Yes/No — *yes* —
- IX. Whether grievance redressal box is installed: Yes/No — *yes* —
- X. No of grievances received pertaining to Panchayat level: — *No* —
- XI. No of grievances disposed of at Panchayat level: — —
- XII. Whether the Sarpanch/Panchayat Secretary have digital signatures: Yes/No — *yes* —
- XIII. Whether all MGNREGA/ 14th FC payments are being made by Sarpanch through Digital Signature Certificate (DSC): Yes/ No — *yes* —

## 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	Talib Hussain
	SCHOOL EDUCATION: TEACHER HEAD MASTER ANY OTHER NYC REK	20	14	<ol style="list-style-type: none"> <li>① Mohd. Alyas</li> <li>② Vikas Khajuria</li> <li>③ Anita Kumari</li> <li>④ Ratan Singh</li> <li>⑤ Harish</li> <li>⑥ Delair Singh</li> <li>⑦ Anwar Hussain</li> <li>⑧ Ghani Shyam</li> <li>⑨ Vishal Sharma</li> <li>⑩ Shokei Devi</li> <li>⑪ Shashi Bala</li> <li>⑫ Shaktiella</li> <li>⑬ Tawiq Aziz</li> <li>⑭ Razak Ahmad</li> <li>⑮ Mohd. Saqeer</li> </ol>
	JAL JEEVAN:	01	01	Nazir Hussain
	PDD: LINEMAN JE ANY OTHER	01	01	Babu Khan
	FOOD & CIVIL SUPPLIES Dealer →	01	01	NAZIA KOSSER
	AGRICULTURE & ANIMAL HUSBANDARY	01	01	LALIT SHARMA
	SOCIAL WELFARE ANW 03	03	03	<ol style="list-style-type: none"> <li>① Rita Kumari</li> <li>② Rano Devi</li> <li>③ TAZEEM BEGUM</li> </ol>
	HEALTH: ASHA ✓ ANM AYUSH DOCTOR ALLOPATHIC DOCTOR	03	03	<ol style="list-style-type: none"> <li>① ZAHIR AMIN</li> <li>② Yasmin Aziz</li> <li>③ AZMAT BEGUM</li> </ol>
	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)

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 Soak PITS Constructed
- ii. Initiatives taken by the Panchayat for using green sources of fuel like solar, biogas Plantation drive started in the Ppt. No Solar Project exists
- 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 Lack of staff in the Ppt.
- iv. Has the Climate Resilience Plan been developed for the GP? Yes /No 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 Yes
- vii. Whether schools have their own compost/soakage pits for solid/liquid waste management YES

#### 2 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? No 2575 provided out of 3200
- 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 :- 10% is existing
- ii) Whether Gram Panchayat has taken steps for grey water management. If Yes please specify —
- iii) Do all the IHHs in the Gram Panchayat have toilets? No
- iv) Are all the IHHs toilets functional or not? No
- v) Do all the Schools/Anganwadi centers have a toilet facility or not? No
- vi) Are all the toilets in the schools/Aaganwadi functional or not? No
- 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----- 01 -----
- 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. NO
- Do all the schools under the Gram Panchayat have separate toilets for girls and boys? Yes/No ✓ yes

#### 5 Village with good governance

- Is CSC located in the Gram Panchayat Bhawan or not? NO
- Is the list of beneficiaries related to the Schemes/Programs displayed on the Gram panchayat wall or not? NO
- Does the Gram Panchayat has its building or not? -NO-
- Is the Gram Panchayat office functional or not? yes Functional in the school Building
- 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? -NO-

#### 6 Poverty free and enhanced livelihood village

- Has Gram Panchayat developed any criteria for the identification of the poor? Yes/No if yes specify ✓
- Have all the eligible households registered in PDS or not? -yes-
- Has Gram Panchayat provided space for Self-help Groups in PanchayatGhar for holding meetings or not? -No-
- Have all the eligible households been registered for Pension or not? -No-
- 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 448 Cards distributed
- Has Gram Panchayat facilitated SHGs for Bank Account Linkages? No where as Unspat Guide line given during the discussion

#### 7 Socially secured village

- Whether Gram Panchayat is maintaining data related to Differently Aabled People? -NO-
- Is Gram Panchayat Office Disabled Friendly or not? -yes-
- 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 Aabled Children like toilets, barrier-free access, etc., or not? -No-
- Are all the eligible individuals are getting pensions, like old age pension, widow pension, etc? Maximum
- Are all the eligible households getting benefits from IAY or not? -NO-



## 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) No
- iii) Whether GPs have taken steps for increasing women's participation in Gram Sabha (Yes/No) Yes
- iv) Number of women beneficiaries headed households covered under PDS system 25
- v) Number of beneficiaries (out of total eligible population) receiving social protection benefits under Pradhan Mantri Matritva Vandana Yojana 10

## 9 Self-sufficient infrastructure in the village

- i. Whether GP has a Community Hall with access to electricity, furniture, water supply, toilet No
- ii. Whether the Disaster management plan is available at the GP Level (Yes/No) No
- iii. Whether child-friendly park with required facilities is available in GP (Yes/No) No
- iv. Whether the GP has easy access to Godown for storage No
- v. Whether street lights are provided in public places for ensuring safety (Yes/No) 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 10

PRESENT 10

BIODIVERSITY REGISTER PHOTOS Taken

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>)

*Plan already prepared by the Gram Panchayat.*

In addition GPDP plan shall also include :

- Tourist places which need to be developed — *SADDA MANDI* —
- Specific product which needs to be developed —
- Tourism- home stays
- 20 candidates for training under Himayat scheme alongwith trade in which *List enclosed.*
- training is to be given

## 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	3200	2575	Non availability of Nomadic population Non availability Khidmat Centre
Janani suraksha yojana	20	11	
OLD AGE pension	140	111	Non completion of formalities
Widow pension	20	10	— DO —
Disability pension	50	23	— DO —
Domicile certificate	3200	995	
Kisan credit card	815	430	Non-cooperation of bank employees
PM kisan sammannidhi	815	450	

Land pass book	815	05	
Registration of village vendors on GEM portal	—	—	—
Registration of village contractors on jktenders portal	20	02	
Registration of village contractors on PWD portal	10	01	
Incomplete buildings/projects	02	02 PS <del>Beera</del> Soal MS Beera	

## DAY 2 ACTIVITIES

### AGENDA 6 NASHA MukT ABHIYAN

- Whether gram sabha resolution passed — Yes —
- Details of activities conducted Detail discussion on Jan Bhagaydasi Land Pass books Mutation, self Employment drive, Himayat Training, on line services
- Whether all activities and GS resolution uploaded on jkpanchayats.in portal Prashantachar MukT and Nasha MukT Swachh Bharat mission. Nasha MukT Bharat
- How many drug addicts in the village — NO —
- Whether reported to the Deputy Commissioner —
- How many registered for rehabilitation under government programme —



## 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	Tanki at Tubian Rajinder Kumar	2022-23	1.00	-yes-	-yes-	-
PMAY	Mohal Daliya	2019-20	1.30	-yes-	yes	-
IHL UNDER SBM-G	Bath Room at Tubian Rajinder Kumar	2019-20	00.12	-yes-	yes	-
CSC UNDER SBMG	-	-	-	-	-	-
AMRIT SAROVAR	-	-	-	-	-	-

## DAY 2 ACTIVITIES

### AGENDA 8

#### MAHILA SABHA

Total women in the village above the age of 18

Total attended 20

Proceedings: They put demand for Cutting & Tailoring Centre, Pure quality Drinking Water, Poor condition of water supply  
(Pl insert pointers to be discussed there - refer palli proceedings)

## DAY 2 ACTIVITIES

### AGENDA 9

#### BAL SABHA

Hold a balsabha and record proceedings

Total children in the village above the age of .....

Total attended 20

Proceedings: The children laid stress on construction of play ground and children park  
(Pl insert pointers to be discussed there - refer palli proceedings)

## 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)	—	—
	PMAY houses if any ready for inauguration	Mohd Lataif S/o Kutab Din 60059/19161	photo Taken
	Swachh gram projects- segregation sheds etc	—	—
	Amrit sarovars	—	—
	Sports kits	one sport kit is available with the Panchayat	—yes—
	Village cultural events	A cultural programme organized at Panchayat Level	Photo Taken
	JJM assets/projects	—	—
	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	Cons. #. of Motorable Road from Mangote to N/S Telana	No action taken	
2	Medical Dispensary at Satta	No action Taken	
3	Satta xland should be developed under through Tourism department	No action taken	
4			
5			
6			
7			
II. Urgent Public Requirements/ Demands- B2V2			
1			
2			
3			
4			
5			
6			
7			
S.NO.	Particulars	Action taken	Remarks #
III. Major Problems – B2V1			
1			
2			
3			



# Major demands projected by the public during B2V-4

1. Community Hall at W.No-4 Rayaza Pyl. Kanthol (Khawas) —do—
2. Community Hall at W.No-7. Gho —do—
3. School Building at G/S Soal W.No-3 —do—
4. Motor able Road Prati to PS Talena / Jammia Masjid W.No-6 —do—
5. Anrit Sarovar at W.No-9 at Mohallah Badian —do—
6. Play ground at W.No-9. Near Devit Asthan Sadda —do—

Sarpanch  
Mond Shadi Chowdhary  
Pyl. Hadda Kanthol (Sadda)  
(Block Khawas)

Meeting office  
31/10/2022

## OVERALL PERCEPTION OF FUCNTIONING OF GOVERNMENT DEPARTMENTS

- BEST DEPARTMENT: RDD | Education
- LEAST RESPONSIVE DEPARTMENT: Soil Conservation

## GENERAL ASSESSMENT OF THE VISTING OFFICER

I	Any major complaint brought to the notice of the Visiting Officer: <u>Road Connectivity, medical facility, water facility, bank facility</u>
II	Major/ urgent public demands that was/ were reflected earlier but have not been addressed so far: <u>Road Connectivity, medical facility, Agriculture Store of Seeds et.</u>
III	Overall assessment of the visit and suggestions: (The visiting officer to ensure that the overall assessment is recorded in details along with concrete sugges- tions) <u>The Panchayat is situated in far Javelong Area, and ider demand of the public is genuine.</u>
IV	Overall Rating of govt functioning as given by the Panchayat (Scale of 0 to 10)
V	Certificate from Sarpanch that the visiting officer has stayed in the panchayat for 2 days

Signature of Sarpanch [Signature]  
Name .....  
Sarpanch  
Pr. Raju Kanthol (Sadda)  
(Block Khawas)

Signature of the Visiting Officer [Signature]  
Name.....  
Subhash  
Chander  
31-10-22