



Back to Village-3

 B2V3

Panchayat Sandhuan
 Block Bari

October 02-12, 2020
 Governance at Peoples' Doorstep



Government of Jammu & Kashmir

Chand

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 MUNISH BHARDWAJ
- Designation Divisional Forest Officer
- Department/ place of posting J44 Social Forestry Department/Kathua
- Mobile No 7006615027, 8770766224 (whatsapp only)
- Email ID dfosf.kathua@gmail.com / bhargy.munish123@yahoo.com
- Home District Udhampur
- Dates of visit 2nd, 3rd and 4th of October 2020

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B) Locational details of Panchayat:

- Name of the Panchayat Sandhuan
- Local Government Directory (LGD) code of the Panchayat 001772 (provided Dntone)
(To be sourced from Rural Development Department/ by DC) 245842 (provided during B2V2)
- Name of CD Block Bani
- Name of Tehsil Bani
- Name of District Kathua

C) Panchayat Profile:

- No of revenue villages in the Panchayat 01
- No of hamlets in the Panchayat 07
- No of households in the Panchayat 306 (2011 Census), 349 (Actual)
- Population (approx of the Panchayat) 1833 (2011 Census), 3500 (At present)

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D-1) Frontline Officers/ Officials who were assigned to the Panchayat for the programme:

S No.	Department	Name	Designation	Contact number
1	Agriculture	Raj Singh	AEA	9906002848
2	Education	Rattan Lal	Master	9906215622
3	Forest	Omkar Chand	Forest guard	9858267476
4	Animal Husbandry	Ashok Singh	Vet. Pharmacist	9906068253
5	Social Welfare	Dimple Thakur	AWW	9906202683
6	Revenue	Sanjeev Singh	Palwal	8495817009
7	Social forestry	Dhruv Rani	Social forestry	9747672492
8	PDD	Itarnail Singh	Line man	9906110689
9	Health	Kamla Devi	MPW	9906184699
10	Healthcare	Kamla Devi	MPW	9906184699
11	Sheep Husbandry	Munshi Ram	B. Supervisor	9906380062

D-ii) Details of absent employees vis-à-vis list furnished by the DC: No such list was furnished by the concerned.

S No.	Department	Name	Designation
1	-	-	-
2	-	-	-
3	-	-	-
4	-	-	-
5	-	-	-

E) Strengthening of Gram Panchayats:

1. Infrastructure:

- i. Whether Panchayat Char is available in the Panchayat: Yes/ No/ Under construction
if yes, whether functioning in Open building/ Other government building/ Private building
if no, whether land is available for construction of Panchayat Char: Yes/ No
- ii. Facilities available in the Panchayat Char

Facility	Availability	Remarks
Furniture in Panchayat Office	Yes/ No	Required, proposed for street 5 office chairs, 2 tables, etc.
Computer/ printer in Panchayat Office	Yes/ No	-
Telephone in Panchayat Office	Yes/ No	-
Toilet facility available in Panchayat Char	Yes/ No	Additional requirement projected 8 space is available.
Electricity available in Panchayat Char	Yes/ No	HT line in place but no electric fitting in place.
Water connection available in Panchayat Char	Yes/ No	-
Bank Branch available in the Panchayat	Yes/ No	One branch of bank was damaged during adjoining Panchayat also viz, BSO, Bhander, Banti.

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

N/A

2. Functionality:

2.1. General activities:

- i. Are Ward Sabha meetings being held: Yes/No
- ii. No of Ward Sabha meetings held since inception: Nil
- iii. No of Gram Sabha conducted since inception: 07
- iv. Date of last Gram Sabha: 28-08-2020
- v. Are all plans approved in Gram Sabha: Yes/No
- vi. Is the minimum quorum of 1/10th being ensured in all Ward/ Gram Sabhas: Yes/No
- vii. Are Ward Sabhas/ Gram Sabha resolutions attached with all plans: Yes/No
- viii. Is the Approving Authority checking Ward Sabha/ Gram Sabha resolutions: Yes/No
- ix. Has Social Audit Committee been framed: Yes/No
- x. Is social audit being conducted by the Committee: Yes/No
- xi. No of works audited by the Social Audit Committee: 05
- xii. Has Panch Samiti been constituted: Yes/No
- xiii. Has the Panch Samiti approved the Village Action Plan: Yes/No
- xiv. No of meetings of Panch Samiti held: Nil
- xv. Is Biodiversity Management Committee constituted: Yes/No
- xvi. No of BMC meetings held: 01
- xvii. Is e-register of all previous works/ assets in the Panchayat being maintained: Yes/No
- xviii. Have all paintings of works executed for 2019-20 been done in the Panchayat: Yes/No (except 02)
- xix. Are Poshan Abhiyan activities being held in the Panchayat: Yes/No

What and where was the last activity held: Toddler and new-born were examined. Adults were made aware about the B-ulvered diet/multivitamin. It was held at Anganwadi Centre, Chhota.

Have Health & Family Welfare Advisory Committee (HF-WAC) & Village Health Sanitation & Nutrition Committee (VHSNC) been constituted under the Sarpanch: Yes/No

No of meetings of HF-WAC & VHSNC meetings held: 02

Is the name of Sarpanch displayed on citizen information boards of all ADBQR schemes: Yes/No

Are Sarpanchs being involved in start/ inauguration of activities: Yes/No

- xxx Whether subjects have been assigned by the Sarpanch to the Panch. Yes/No ✓
- xxv Whether grievances redressal box is installed Yes/No ✓
- xxvi No. of grievances received pertaining to Panchayat level Nil
- xxvii No. of grievances disposed of at Panchayat level Nil
- xxix Whether the Sarpanch/ Panchayat Secretary have digital signatures Yes/No ✓
- xxx Whether all MCHS/SA/ 1st PC payments are being made by Sarpanch through Digital Signature Certificate (DSC) Yes/No ✓
- xxxi Bank Account opening and receipt of funds

Name of the Scheme	Separate bank account opened	Official signatory other than Sarpanch	Funds received	Balance in the account as on date (Rs in Lacs)	Amount of payment made by Sarpanch (since opening of account)
1st Finance Commission	Yes/No	Sarpanch	Yes/No	22.99 Lacs	4.80 Lacs
KCSs/Debit Card	Yes/No	KCSs	Yes/No	Nil	1.18 Lacs
KCSs/Debit Card	Yes/No	Debit	Yes/No	Nil	5.6 Lacs
Mid Day Meals (MDM)	Yes/No	Mid Day Meals	Yes/No	Nil	6 Lacs
Open redressal box of Panchayat	Yes/No	—	Yes/No	—	—
Any other scheme, if yes, indicate name	Yes	Aha Nandan	Yes	200127 Lacs	0.17077 Lacs

Inspecting Officer to personally check the Panchayat and enter the above details. He/she will also check that the bank account is in the name of the Panchayat and operated by Sarpanch.

2.8 Integrated Child Development Scheme (ICDS)

- i Is the Panchayat/ Sarpanch purchasing nutrition items at Panchayat level for use in the Anganwadi Centres of the Panchayat. Yes/No

If no reason thereof N/A

Also mention if it is being purchased by someone else Joint Account of the Sarpanch and ICDS Supervisor

- ii Is nutrition being provided to Anganwadi Centres in the Panchayat. Yes/No

If no reason thereof N/A

- iii Expenditure incurred on procurement through Sarpanch Rs. 1.18 Lacs

- iv Is the Panchayat/ Sarpanch paying honorarium to workers directly at Panchayat level. Yes/No

If no reason thereof Paid upto Feb 2020

- v Expenditure incurred on paying of honorarium through Sarpanch Rs. 0.97200 Lacs (for Jan to Feb 2020)
- vi Whether the record on account of purchase of nutrition and payment of honorarium is being maintained by the Panchayat. Yes/No
- vii Inspecting Officer to check the register and verify the signatures of the Sarpanch on the same

2.9 Mid Day Meal (MDM) Scheme

- i Whether Panchayat/ Sarpanch is purchasing items at Panchayat level for providing dry ration under MDM in the schools. Yes/No

If no reason thereof N/A

- ii Expenditure incurred on Mid Day Meal/ food items through Sarpanch Rs. 2.3 Lacs

- iii Whether the Panchayat/ Sarpanch is providing dry ration to the school children in the Panchayat. Yes/No

If no reason thereof N/A

Also mention if it is being provided by someone else Joint A/c holder of the Panchayat

- iv Whether the record on account of purchase of MDM items and honorarium to cooks is being maintained at the Panchayat. Yes/No

Inspecting Officer to check the register and verify the signatures of the Sarpanch on the same

- v Expenditure incurred on honorarium to cook cum helper through Sarpanch Rs. Nil Lacs (Paid by Panchayat)

- vi Whether the Action Plan for Tuntis on account of Own Resources of the Panchayat is being prepared. Yes/No

If yes, whether approved by the Gram Sabha. Yes/No

If no reason thereof N/A

2.10 Challenges

- i Main Challenges being faced by the Panchayat in functioning and execution of works
2. No electricity in the Panchayat area
3. No Staff including Accountant, Computer Operator etc
4. No Computer & other basic facilities like Table, Chair, Room etc. is available in the Panchayat area
5. No Road connectivity to the Panchayat area

F) Jan Abhiyan/ Awami Muhim activities:

(Have to be filled by the District Administration before the booklet is handed over to the visiting officer. Visiting officer will confirm the figures pre-filled by the administration by conducting local enquiry during his/ her stay 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
PRC Holders	-	12	12	-	-
Non-PRC	-	NIL	-	-	-
WPR	-	NIL	-	-	-
Students	-	03	03	-	-
Officers	-	-	-	-	-

2. Category certificates issued *:

Category	Target population *	Certificates issued during Jan Abhiyan/ Awami Muhim *	Total certificates issued till date *	Pendency (No.)	Reasons of pendency
SC	-	12	12	NIL	-
ST	-	08	08	-	-
OBC	-	04	04	-	-
ALC	-	-	-	-	-
REA	-	16	16	-	-

3. Revenue papers issued:

Category	Applications received *	Certificates issued during Jan Abhiyan/ Awami Muhim *	Pendency (No.)	Reasons of pendency
Nakal/ Jamabandi	25	25	NIL	-
Nakal/ Girdawan	-	-	-	-
Fard/ Intikhab	NIL	NIL	-	-
Mutations	02	02	-	-

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
Death Certificates	.	.	.	.	.
Birth Certificates	.	.	.	.	.
Disability Certificates	.	.	.	.	.

5. Aadhaar seeding of Ration Card *:

Category	Target *	No. of total Ration Cards Aadhaar seeded *	Aadhaar seeding during Jan Abhiyan/ Awami Muhim *	Pendency (No.)	Reasons of pendency
PHH	-	135	135	-	-
Non-PHH	-	10	10	-	-
Antyodaya Anna Yojana	-	23	23	-	-

6. Health *:

Scheme	Eligible Families/ Individuals *	Covered during Jan Abhiyan/ Awami Muhim *	Total covered *	Pendency (No.)	Reasons of pendency
Ayushman Bharat families with golden cards	349/830	814	814	16	Reason not available in the Panchayat/Homes
Ayushman Bharat individuals Cards	NIL	-	-	-	-
Janani Suraksha Yojana (JSY)	35 individuals	20	20	15	Village didn't opt; since area is remote, hilly and Medical facility is not avail at home. No Govt. Health etc.

7. National Social Assistance Programme (NSAP) *:

Scheme	Eligible Families/ Individuals *	Covered during Jan Abhiyan/ Awami Muhim *	Total covered *	Pendency (No.)	Reasons of pendency	Aadhaar seeding during Jan Abhiyan/ Awami Muhim *	Total Aadhaar seeding *
Old Age Pension	39	NIL	35	04	Form submitted - for regd. Sanction	NIL	32
Widow Pension	27	NIL	26	01	- do -	NIL	22
Disability Pension	34	NIL	33	01	- do -	NIL	30

8. Integrated Social Security Scheme (ISSS) *:

Scheme	Eligible Families/ Individuals *	Covered during Jan Abhiyan/ Awami Muhim *	Total covered *	Pendency (No.)	Reasons of pendency	Aadhar seeding during Jan Abhiyan/ Awami Muhim *	Total Aadhar seeding *
Old Age Pension	14	Nil	12	02	Late receipt of Form	Nil	09
Assistance to Women in Distress	04	Nil	03	01	- do -	Nil	02
Assistance to Physically Challenged Persons	01	Nil	Nil	01	- do -	Nil	01

9. Other Welfare Schemes *:

Scheme	Eligible Families/ Individuals *	Covered during Jan Abhiyan/ Awami Muhim *	Total covered *	Pendency (No.)	Reasons of pendency
PM's Matru Vandana Yojana (PMMVY)	Not Known	-	-	-	-
National Family Benefit Scheme (NFBS)	1	0	1	-	-
PM Careeb Kalyan Anna Yojana	Not Known	-	-	-	-
Mission mode project for registration of construction workers	Not Known	-	-	-	-

10. Scholarships to the students under various schemes *:

Scheme	Target Population *	Scholarships sanctioned during Jan Abhiyan/ Awami Muhim *	Total scholarships sanctioned during the year *	Reasons of pendency
Pre Matric for SC	121	02	05	Non-availability of Bank A/c & category Certificate
Pre Matric for ST	78	01	01	
Pre Matric for OBC	Nil	Nil	Nil	Non-availability of Scholarship form
Pre Matric for Minorities	08	-	-	- do -
Post Matric for SC	-	-	-	-

Scheme	Target Population *	Scholarships sanctioned during Jan Abhiyan/ Awami Muhim *	Total scholarships sanctioned during the year *	Reasons of pendency
Post Matric for ST	0	0	0	0
Post Matric for OBC	0	0	0	0
Post Matric for Minorities	0	0	0	0
Dr Ambedkar EBC	-	-	-	-
National Merit-cum-Means (NMMSS)	04	01	04	-
Merit-cum-Means Minority	-	-	-	-
PM's Special Scholarship for J&K (PMSSS)	-	-	-	-
National Talent Search Scheme	-	-	-	-
National Scheme for Incentive to Girl Child for Secondary Education (NSIGSE)	-	-	-	-

11. Agriculture Schemes sanctioned during Jan Abhiyan/ Awami Muhim *:

Scheme	Target Population *	Beneficiaries covered during Jan Abhiyan/ Awami Muhim *	Total beneficiaries covered *	Pendency (No.)	Reasons of pendency
PM Kisan Samman Nidhi (PM KISAN)	257	Nil	257	Nil	Nil
Kisan Credit Card	309	Nil	291	16 02	Land less Death

12. Live Stock Schemes*:

Scheme	Applications received *	Beneficiaries covered during Jan Abhiyan/ Awami Muhim *	Pendency (No.)	Reasons of pendency
Dairy Entrepreneurship Development Scheme	Nil	Nil	Nil	-
Innovative Poultry Production Programme	Nil	Nil	Nil	-
Integrated Development of Small Ruminants and Rabbits - Sheep Farm	Nil	Nil	Nil	-

13. Universal coverage Scheme *

Scheme	Total number of households *	Households covered during Jan Abhiyan/ Awami Muhim *	Pendency (No.)	Reasons of pendency
JK Health Scheme	02	01	-	-

14. School Amenities:

- No. of schools in the Gram Panchayat 07
- No. of schools with Ramp Facility for Children with Specific needs 01 (GHS Kothi Sandhu)
- No. of schools with drinking water facility 06 (GPS Hathan lacks this facility)
- No. of schools with electricity connection 06 (No connection in GPS Dandi)
- No. of schools with toilet facility
 - For Boys 06
 - For Girls 03
- No. of schools with girl students (Girls/ Co-Ed schools) 07
- No. of such schools installed with Sanitary Napkin Vending Machines Nil
- No. of such schools installed with incinerators Nil

15. Basic Services:

- No. of habitations with over 250 souls All Panchayat is hilly; No road at all
 - No. of habitations with over 250 souls in the GP without road connectivity All Panchayat over falls in hilly terrain. There is no road at all
 - If yes, whether these roads have been surveyed Yes/No ✓
 - No. of habitations with less 250 souls in the GP without fair weather road No Road in the Panchayat. ∴ hilly terrain.
 - Is there any habitation or mohalla which is yet un-electrified Yes/ No ✓
If yes, names and approx no. of households:
 (a) _____ (name) _____ (households)
 (b) _____ (name) _____ (households)
 (c) _____ (name) _____ (households)
- Remarks/ explanation At small stretches (around 10% of total Electric Wire supply), Barbed Wire is being used to supply electricity eg in Dandi, Dandote, Band Ghatti, Siara, Lagg. Also at places Tree trunks are being used in place of Electric poles.

- Total no. of households without electricity connection in the GP - Nil -
- Is there any habitation/ area where trees/ wooden poles are used for electric supply Yes/ No ✓
If yes, details In areas like Dandi, Dandote, Lagg, Band Ghatti, Siara, Siara; trees are being used for around 30% Electricity supply
Approximate no. of wooden poles 70-80
- Are there any areas where barbed wire is used for electric supply Yes/ No ✓
If yes, name of the habitation/s Dandi, Dandote, Lagg, Band Ghatti, Siara, Siara
Approximate length 3000 metres
Approximately what %age of total wire length in GP is barbed wire 30% $\left[\frac{3000 \times 100}{10000} \right]$
- No. of households without tapped water supply in the GP Nil

16. Pradhan Mantri Awas Yojana (PMAY):

- Cumulative Target* 83 (No.)
- No. of households sanctioned with verified Accounts during Jan Abhiyan/ Awami Muhim Nil
- No. of households to which 1st installment released during Jan Abhiyan/ Awami Muhim 29
- No. of houses completed in 2020-21 04
- No. of houses completed during Jan Abhiyan/ Awami Muhim 04
- No. of houses under construction 77 NO.2

17. Community Sanitary Complex (CSC) Status:

- Whether CSC sanctioned in the Gram Panchayat Yes/ No ✓
- If yes, has the CSC been constructed Yes/ No ✓
- Whether the CSC is functional Yes/ No ✓
- No. of CSCs taken up during Jan Abhiyan/ Awami Muhim N/A/No
- No. of CSC completed during Jan Abhiyan/ Awami Muhim N/A/No
- Any issue regarding water connection and sewage disposal in CSC CSC is required to be provided to the Panchayat

18. MGNREGA:

- Whether MGNREGA Plan 2020-21 has been approved Yes/ No ✓
- If yes
 - Funds allocated to the Panchayat Rs 20.87 lakh
 - No. of works approved 10 No.

c) No. of works started during Jan Abhiyan/ Awami Muhim' _____

d) No. of works completed during Jan Abhiyan/ Awami Muhim' _____

e) No. of person days generated during Jan Abhiyan/ Awami Muhim' _____

f) Wages due for 'e' above' Rs _____ lakh

g) Wages paid out of 'f' above' Rs _____ lakh

h) Any grievance related to MGNREGA Previous liability is pending

19. 14th FC Award:

i Allocation under 14th FC for four years Rs 40.06 lakh

ii Whether Action plan prepared for all years Yes/ No ✓

iii No. of works as per the Action Plan 33 No.

iv Whether approval accorded to the whole Plan by the DPC Yes/ No ✓

v No. of works for which technical sanction accorded by the XEN 07

vi No. of works authorized by the Halqa Panchayat 07

vii No. of works taken up during Jan Abhiyan/ Awami Muhim' - Nil -

viii No. of works completed during Jan Abhiyan/ Awami Muhim' - Nil -

ix Payments made during Jan Abhiyan/ Awami Muhim' Rs - Nil - lakh

x Total expenditure on PRIASoft as on date' Rs - Nil - lakh

20. Works under Capex and CSS:

a. District Capex

S. No	Department	No. of activities/ works taken up during Jan Abhiyan/ Awami Muhim'	No. of activities/ works completed during Jan Abhiyan/ Awami Muhim'	Payments made during Jan Abhiyan/ Awami Muhim' (Rs in lakh)	Remarks
1	RDD	—	—	—	—
2	PWD	—	—	—	—
3	Jal Shakti	—	—	—	—
4	POD	—	—	—	—
5	Others	—	—	—	—

b. UT Capex

S. No	Department	No. of activities/ works taken up during Jan Abhiyan/ Awami Muhim'	No. of activities/ works completed during Jan Abhiyan/ Awami Muhim'	Payments made during Jan Abhiyan/ Awami Muhim' (Rs in lakh)	Remarks
1	RDD	—	Nil	—	—
2	PWD	—	—	—	—
3	Jal Shakti	—	—	—	—
4	POD	—	—	—	—
5	Others	—	—	—	—

c. Centrally Sponsored Schemes (CSS)

S. No	Schemes	No. of activities/ works taken up during Jan Abhiyan/ Awami Muhim'	No. of activities/ works completed during Jan Abhiyan/ Awami Muhim'	Payments made during Jan Abhiyan/ Awami Muhim' (Rs in lakh)	Remarks
1	Samagra Shiksha	—	Nil	—	—
2	PMGSY	—	—	—	—
3	Jal Shakti Mission (PHD)	—	—	—	—
4	Jal Shakti Mission (B&FO)	—	—	—	—
5	NHM	—	—	—	—
6	Others (specify)	—	—	—	—

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

i No. of complaints received' Nil

ii No. of complaints resolved' Nil/NA

iii Constraints faced in delivery of services NA/Nil

22. Others:

i Whether survey of all physically challenged persons requiring prosthetic aids, wheel chairs, hearing aids etc has been completed Yes/No ✓

ii If yes, total number of beneficiaries identified in the Panchayat' —

G) Activities during B2V3:

DAY 1:

- i Whether meeting held with BDC/ Panchayat members/ prominent citizens: Yes/ No ☒
- ii No. of Panchayat Members present: 06
- iii Issues raised during the meeting:
 - 1 14FC: Funds received for 2016-17, 2017-18 only & not for 2018-19, 2019-20 & 2020-21.
 - 2 15FC: Sanction received but funds have not been allotted.
 - 3 B2V: Regn Construction of B/hall of Panchayat ghar at Band Ghatt, work has been completed but funds have not been released.
 - 4 Ayushman Bharat: Survey should be conducted again and could be issued accordingly.
- iv Important establishments/ institutions visited (Please tick)
 - 1 Schools ☒ MS Bandghat, PS Dhola, HS-Kote Sandhon
 - 2 PHC/CHC ☒ Sandhon
 - 3 Veterinary clinic ☒ Veterinary mobile unit Sandhon
 - 4 Anganwari centre ☒ Band Ghatt, Dhola, & ANC Helander/Upper Sandhon
 - 5 PDS (ration) depot ☒ Kote Sandhon
 - 6 Any industrial establishment ☒ Nil
 - 7 Government offices:
 - (a) ☒ Panchayat Ghar
 - (b) ☒
 - (c) ☒
 - 8 Any other ☒
- v Total number of wards in the Panchayat: 07
- vi No. of Wards Sabha held: 01 (for the first time on 02/10/2020)
- vii No. of villagers present during the Ward Sabha: 08
- 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:
 - 1 RDP

DAY 2:

- i Gram Sabha:
 - Location of Gram Sabha: Panchayat Ghar Band Ghatt
 - No. of villagers present during the Gram Sabha: 20 (excluding frontline workers)
 - Whether resolution passed for MGNREGA Plan: Yes/ No ☒
 - Whether resolution passed for 15th FC Plan: Yes/ No ☒
 - Whether list of Aaraj beneficiaries read out: Yes/ No ☒
 - No. of ineligible beneficiaries removed: No
 - 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: Festival tournament was inaugurated and Sport Kits (02 no) viz., Volleyball + Net and a pair of Badminton racquet and Shuttlecock were handed over.
- Details of scheme benefits extended/ services distribution:
 - (a) No. of Domicile certificates distributed: Nil
 - (b) No. of sports kits distributed: 02 no. (mentioned above)
 - (c) No. of students distributed uniforms/ bags/ books: Nil

- 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
- h) Others —

xv. Whether any water conservation work started, Yes/ No ☒

Details thereof: NA

xvi. 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 ☒

Details thereof: NA

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xvii. Whether Poshan Abhiyan activity held Yes/ No ☒

Brief description of the activity NA

DAY 3:

I. Mahila Sabha:

i. Attendance 09

ii. Resolution passed, if any Yes (enclosed)

iii. Issues raised

1. Matru Vandana Yojna
2. Landli Beti Scheme
3. Demand raised for Community Sanitary Complex and
4. Waterroom facility for women in the Panchayat

II. Bal Sabha:

i. Attendance 11

ii. Resolution passed, if any Yes (Resolution enclosed)

Issues raised

1. Demand for providing Cricket sports Kit was raised.
2. Development of The school ground into Cricket Play field.
3. —
4. —

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	B/road of Kith Ghar Sundar not Road built by RDD	4.00	23-03-20	Yes	No
2	B/Path Kundali to Sarnalla / RDD	1.0	Dec 2019	Yes	No
3	PS Darda Play Ground / RDD	1.2 Lac	March 20	Yes	Yes
4	Dholla to Bagga Foot Bridge	1.0 Lac	Aug. 2020	Yes	Yes
5	Pavement of Play Ground at MS Dardale	1.0 Lac	April 2020	Yes	Yes

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	Play field at Ard Anthelli / RDD	1.5	Aug. 2020	Yes	No
2	B/Path Middle Dardale to Upper Dardale / RDD, not done	2.0 Lac	Dec 2019	No	No Material cost payment pending
3	B/Path from Dardale to Kundali / RDD	2.0	Dec 2019	No	-do-
4	B/Path Sharanwan Jhal to Lower Halwan / RDD	01.0	Dec 2019	No	-do-
5	C/Path from Lagg to Thana / RDD	01.0	Dec 2019	No	-do-

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V. New works:

S. No	Name of work and Department	Cost (Rs. in lakh)	Whether identified under BzV1/BzV2/ Others (Please Specify)	Whether AA/TS accorded	Whether physically started	
					Yes/No	If No, Status
1	Lane at village	3.0	B ₂ V ₂	No	No	Only Foundation sanctioned/started.
2	Play Ground at Dhalla	3.0	B ₂ V ₂	No	No	- do -
3	Bank cum Bathroom at Upper Barand H.N.S.	1.0	14 FC	No	No	- do -
4	Pond at Ghutti	1.32	14 FC	No	No	- do -
5	Pond at Baga de Gadh	1.5	14 FC	No	No	- do -

IMPORTANT NOTE:

- New works to be identified by Gram Panchayat / Gram Sabha preferably selected out of priority works of BzV1 and BzV2
- At least one work to be identified and started - foundation stone to be laid by the Visiting Officer

VI. Griha-Pravesh of PMAY beneficiaries:

S. No	Name of the beneficiary	Gift handed over Yes/ No
1	Sunita Devi w/o late Mohd Raj D/o Sh. Hanu R/o Band Ghutti. (Visited & OK)	No
2	Prem Lal s/o Roopa (Kali) R/o Sunalla	No
3	Sury Ram s/o Pantu Ram R/o Harlandu	No
4	Bitta Devi w/o late Gorkhu Ram R/o Dandote	No
5	Dev Raj s/o Paras Ram R/o Barand	No

H) FOLLOW UP OF BACK TO VILLAGE-1 & 2 (BzV1 & BzV2):

S. No	Particulars	Action taken	Remarks #
I. Urgent Public Requirements/ Demands - BzV1			
1	PMGSY Road: Bhilok to Hathen pending FCA clearance	The case under FCA has reportedly been cleared	Earthwork/casting is yet to start
2	100 Electric poles were demand and projected to replace trees being used in place	- Nil -	Action is needed on priority.
3	Education: At least one female staff was needed at GHS Kati Sundron	- Nil -	Sanction strength of school is 13. Available staff is 06. No female staff available for class.
4	PHC - Dandi: Insufficient staff	- Nil -	Staff is sufficient. No. is required to be posted.
5	Claims regarding Crop Insurance & Damaged houses	Around 2% claims have now been settled	-
6	Fallen Timber in Sundron forest was demanded to meet legitimate needs of villagers	- No action	-
7	Liability under MGNREGS to the tune of Rs. 40.0 lac	Reportedly, around Rs. 03 lac liability amount now cleared	-
II. Urgent Public Requirements/ Demands - BzV2			
1	- Same as S.No. 1 above	Same as S.No. 1 above	Same as S.No. 1 above
2	- Marking of Andharu Gadi at Sundron/Rani	- Nil -	A large population has no Andharu Gadi as reported by villagers.
3	- Education: Requirement of female staff at GHS Kati Sundron	- No action	Sanctioned strength is 13 and Available strength is 06 with no female staff.
4	- Same as S.No. 2 above	- Nil -	Action needed on priority
5	- Same as S.No. 3 above	- Nil -	Same as S.No. 3 above
6	Solar lights were demanded for Village level submersed water	- NO -	May be provided
7	A Post office, A PDS- Grit Dept & Chokidar to keep Birth & Death Record was demanded	- No action	May be provided / arranged

I) GENERAL ASSESSMENT OF THE VISITING OFFICER:

Any major complaint brought to the notice of the Visiting Officer	
I	✓ The medical facility in the PHC of the Panchayat is very poor. Although the infrastructure and the building is very good but there are no medicines, no Doctor, no Diagnosis facility. ✓ A large no. of trees that have fallen in forests, are getting decayed but not being maintained in favour of people for their legitimate use. ✓ The proposal of PMGSY road has been, reportedly cleared under FCA but further work is delaying to start.
II	Major/ urgent public demand(s) that was/were reflected earlier but have not been addressed so far.
	The following including the above mentioned 03 demands: In the Govt High School Sandhan, there are around 50% girl students but no female staff. The sanctioned strength of the school is 13 and only 06 teachers, all men, are teaching students. At least one female staff member along with other staff as per sanctioned strength is required to be posted.
III	Overall assessment of visit and suggestions. (The visiting officer to ensure that the overall assessment is recorded in detail along with concrete suggestions.)
	A no. of developmental work/activities are going on/underway at different locations of the difficult & remote Panchayat. The outreach of govt schemes to such remote locations and participation and involvement of the people in developmental processes is going on. The visit could have been more fruitful if the participation of the people in greater numbers was observed. Probably this time portion of P.V. was the crop harvesting season and therefore people participated in lesser numbers. Therefore it is suggested that time/place should be accordingly selected so as to ensure people's participation in larger numbers.

Signature of the visiting officer
Name: Murad Khansari
Off: Social Forestry
Kathua

S. No	Particulars	Action taken	Remarks #
III Major Problems - B2V1			
1	Hilly terrain: No main road to the GP or internal link roads	FCA case of the main road Bhilak to Kathua has been cleared	Earthwork/cutting is yet to be started
2	Health: The PHC Infrastr. is good but equipment, medicine and staff is insufficient	Nil	Action is regd. building is unsuitable
3	Timber: Trees fallen in Sandhan forests are not getting sanctioned in favour of villagers	Nil	Timber is regd. to be sanctioned for legitimate use of villagers
4	Claims re: houses damaged due to snow, landslides are not getting settled	2% cases settled (reportedly)	Nil -
5	Claims related to crop insurance are never settled, though installment is deducted in bank	2% cases settled (reportedly)	Nil -
IV Major Problems - B2V2 (Copy of P.V.2 Booklet was not provided for reference)			
1	(Same as S no-1 above)	Same as S no-1 above	Same as S no-1 above
2	Same as S no-2 above	Same as S no-2 above	Same as S no-2 above
3	Same as S no-3 above	Same as S no-3 above	Same as S no-3 above
V Major Complaints - B2V1			
1	Crop insurance not getting settled	2% cases settled & reported	Further cases be settled.
2	Timber trees in Sandhan forests are decaying but not getting sanctioned to people	Nil	May be sanctioned under rules
VI Major Complaints - B2V2 (Copy of P.V.2 booklet not provided for reference)			
1	Same as 1 above	Same as S no-1 above	Same as S no-1 above
2	Same as S no-2 above	Same as S no-2 above	Same as S no-2 above

Please indicate whether action taken in 2019 or 2020 or during Jan Abhiyan/ Akash Muktam