

Panchayat - Sandson
Block - Bari
District - Kathua



visiting officer name
vijay Kumar

Dated - 28-10-2022 to 29-10-2022



Back² Village⁴

Governance at doorsteps

15TH OCT to 3RD NOV, 2022

A) Details of Reporting Officer:

Name: VIJAY KUMARDesignation: LECTURERDepartment/ place of posting: SCHOOL EDUCATION (H.S.S Patnalla)Mobile No: 7780866008Email ID: svijay957@gmail.comHome District: KathuaDates of visit: 28th & 29th of October, 2022B) 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) (to be validated by the visiting officer and missing details to be filled)Name of the Panchayat: SandroonLocal Government Directory(LGD) code of the Panchayat: 001772Name of CD Block: BaniName of Tehsil: BaniName of District: KATHUA

C) Panchayat Profile:

No. of revenue villages in the Panchayat: 01No. of hamlets in the Panchayat: 07 WardsNo. of households in the Panchayat: 415Population (approx) of the Panchayat: 3600



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

Department	Name	Designation
Education	Dasmez Singh	Master
Health Department	Premika Devi	Asha Worker.
ICDS Department	Simple Thakur	Agnulaci Worker.
Agriculture	Lekh Raj	JAFO
Vetinary	Mahaveen Singh	LSS
Sheep Husbandry.	Feroz Ahmad	F.S.
Social Forestry.	Jasam Singh	Jr. Mali
Forest Deptt.	Nalash Kumar	Forest Guard
Sports	Masli Ram	Teacher
PHE Deptt.	Jyoti Jassad	CP Worker
PDD Deptt.	Kewal Krishan	Linemen
Health Deptt.	Kamla Devi	FMPW
Revenue	Zahid-Ul-Din	Patulaci

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DAY 1- ACTIVITIES

AGENDA 1: PANCHAYAT ASSET REGISTER

Infrastructure:

1. Panchayat Ghar Infrastructure
 - 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 - 171
15. Amrit Sarovars - details, location, condition - nil
16. Government offices- details, whether functional or not - nil
17. Ration shop (Y/N) (private)
18. Places of tourism importance - names, little details on historical/cultural importance - nil
19. Village heritage sites/ treks- names, little details on historical/cultural importance - Neg Temple visited
20. VLW Office (Y/N) ✓
21. Primary Healthcare Centre (Y/N) ✓
22. List of Incomplete Buildings- names, year of construction - 03
23. List of Underutilized Buildings- names - nil



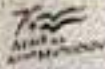
DAY 1-ACTIVITIES

AGENDA 2:

DIFFERENT INSTITUTIONS/INFRASTRUCTURE PROJECTS TO BE VISITED

AMRIT SAROVAR	Visit, verify	COMMENTS
Khidmat Centres	Create /Generate awareness on 225 schemes particularly G2C schemes Aapki Zamin Aapki Nigam, Beams, Janbhagidari, Digital J&K	Nil.
JKR/PSB counters/outlets	a) Status of counter b) Number of visitors	Nil
Incomplete buildings/projects	Verify whether identification and redistribution done	Yes
PDS	Visit, evaluate, online status	Yes.
PHC	Visit- evaluate, status of staff, equipment and quality	Staff- Insufficient
Youth clubs	Meet, Interact, seek suggestions	Nil
SHG	Meet, identify problems, seek suggestions	Yes (Need one SHG Centre & cooperative)
PMAY	Inspect, Inaugurate	Yes.
My school, my pride progress; schools- water, toilets, staff	Visit, check for water, electricity, sanitation, meet students and staff	Yes (Satisfactory)
Swachh SBM	Evaluate	Yes.
Panchayat play ground, Sports kits distribution Village games	Ensure, verify. Participate in at least one game in the playground	Yes.
Har Gaon Hariyali, Plantation drive	Evaluate status, feedback	Yes.
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	Yes.
Jal Jeewan Mission verification- WSS/JSD Electricity supply	Verify	Yes (Electricity insufficient)

BACK TO VILLAGE PHASE-IV (15TH OCT TO 3RD NOV)



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: } - Nil.
Details of the bank sanctioning it :
Total amount involved :

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 } - YES.

DAY 2

- a. No of Individual Compost Pits constructed - Nil.
- b. No of Individual Soak Pits constructed - 50
- V. No. of Biodiversity management committee meetings held: 01
- VI. Is the name of Sarpanch displayed on citizen information board 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 grievance redressal box is installed: Yes/No ✓
- X. No of grievances received pertaining to Panchayat level: 02
- XI. No of grievances disposed of at Panchayat level: 02
- 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	01 01 01 01	Suresh Kumar Uttam Chandel Ramesh Kumar Sunil Kumar
	SCHOOL EDUCATION: (HS Kotai) TEACHER HEAD MASTER ANY OTHER JAL JEEVAN:	04 01 06 Nil	02 Nil 03 02	① Sudesh Kumar ② Subash Chandel Nil ① Mahesh Singh ② Gajendra Singh ③ Rakesh Singh Devinder Singh Rajesh Kumar / Sanjay Kumar (one daily wages)
	PDD: LINEMAN JE ANY OTHER	Nil Nil 01	— — —	— — —
	FOOD & CIVIL SUPPLIES	Nil	01	one private person
	AGRICULTURE & ANIMAL HUSBANDARY	02 03	02 02	Lekh Raj & Raj Singh Mahendra Singh & Kishore Singh
	SOCIAL WELFARE	01	01	Khashish Khegum
	HEALTH: ASHA ANM AYUSH DOCTOR ALLOPATHIC DOCTOR	02 01 01 02	02 01 01 Nil	Pranita Devi & Shobha Devi Kamla Devi Ashok Kumar Pooja Singh & Kalam Chandel
	ANY OTHER DEPARTMENT (Sheep Husbandry Department)	02	02	



Engendered Development in Village

8. How many Mahila Sabha's were organized in the Gram Panchayat 04.
- i) Whether SHGs federations have been provided space for meetings in the Panchayat Bhawan (Yes/No) ✓
- ii) Whether GPs have taken steps for increasing women's participation in Gram Sabha (Yes/No) ✓
- iii) Number of women beneficiaries headed households covered under PDS system 10.
- iv) Number of beneficiaries (out of total eligible population) receiving social protection benefits under Pradhan Mantri Matritva Vandana Yojana Sanctioned - 69, Pending - 12.
9. Self-sufficient infrastructure in the village
 - i. Whether GP has a Community Hall with access to electricity, furniture, water supply, toilet Nil.
 - 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>)

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 07

PRESENT 07

BIODIVERSITY REGISTER PHOTOS 7 (See separate)

PAST 4 MEETING DETAILS- DATES, MINUTES PHOTOS

BACK TO VILLAGE PHASE-IV (15TH OCT TO 3RD NOV)



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 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 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, wetlands, degraded forest within the Gram Panchayat been done? Yes/No. If No, reason, thereof Unbased.
- iv. Has the Climate Resilience Plan been developed for the GP? Yes/No Yes.
- 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. YES.
- 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? 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? YES.
- ii) Whether Gram Panchayat has taken steps for grey water management. If Yes please specify Nil.
- iii) Do all the IHHs in the Gram Panchayat have toilets? YES (after audit waiting)
- iv) Are all the IHHs toilets functional or not? YES (Anganwadi - No)
- 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

BACK TO VILLAGE PHASE-IV (15TH OCT TO 3RD NOV)

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-----04-----
- 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 ✓ (not separate)

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? - 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
- 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? YES .
- Have all the eligible households been registered for Pension or not? YES .
- Has Gram Panchayat facilitated Youth for Skill Enhancement Courses and Placement? No .
- 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? No .
- Are provisions for a separate Budget under the Resource Envelope for Women and Children made or not? YES .
- Do all the Schools in the Gram Panchayat have facilities for Differently Abled 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? YES .
- Are all the eligible households getting benefits from IAY or not? YES .

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

In addition GDP plan shall also include :

- Tourist places which need to be developed → Nag Deva Temple.
- Specific product which needs to be developed → Walnuts, Apple
- Tourism- home stays → Panchayat has potential of Tourism.
- 20 candidates for training under Himayat scheme along with trade in which training is to be given

(Candidates are preparing for various competitive exams)

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	2198	1518	Adhaar, Living, Updation, finger prints
Janani suraksha yojana	31	17	migration/updation
OLD AGE pension	116	116	—
Widow pension	32	32	—
Disability pension	31	31	—
Domicile certificate	3144	3144	—
Kisan credit card	280	280	—
PM kisan sammannidhi	271	271	—



75th Anniversary
2020-2025



Land pass book	1875	500	under process.
Registration of village vendors on GEM portal	—	—	—
Registration of village contractors on jktenders portal	07	06	—
Registration of village contractors on PWD portal	03	nil	—
Incomplete buildings/projects	04	nil	Departmental delay.

DAY 2 ACTIVITIES

AGENDA 6

NASHA MukT Abhiyan

1. Whether gram sabha resolution passed — Yes.
2. Details of activities conducted → Nishad Natak, Speech.
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.

BACK TO VILLAGE PHASE-IV (15TH OCT TO 3RD NOV)

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 (Lakhs)	WHETHER WORK EXECUTED SATISFACTORILY	GEO-TAGGED PHOTOS	ANY GRIEVANCE RECORDED RELATING TO THAT WORK
MGNREGA	D. 2/1/24 at 7/24	21-22	1.197.00	YES	YES	nil
PMAY	Balau Ren	2016-17	1.30 Lakhs	YES	YES	nil
IHL UNDER SBM-G	Sadhu Ram	April 2022	0.12	YES	YES	nil
CSC UNDER SBMG	-	-	-	-	-	-
AMRIT SAROVARS	-	-	-	-	-	-

DAY 2 ACTIVITIES

AGENDA 8

MAHILA SABHA

Total women in the village above the age of 18 (600 approx)

Total attended → 20

Proceedings:

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

→ Demand of Sewing Training Center
→ Separate Toilets

DAY 2 ACTIVITIES

AGENDA 9

BAL SABHA

Hold a balsabha and record proceedings

Total children in the village above the age of 10 & less than 18 (150 approx)

Total attended → 10

Proceedings:

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

① Demand of well furnished play ground along with facilities

DAY 2 ACTIVITIES

AGENDA TO 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	Sachin Ram ID → 7/11/2020-21 (copy)	7/11/21
	Swachh gram projects- segregation sheds etc	nil	nil.
	Amrit sarovars	nil	nil
	Sports kits	nil	nil.
	Village cultural events	nil	nil.
	JM assets/projects	nil	nil.
	Any other to be identified at district level	Play ground Ward no-02	

(Shoula)
ID - CCH-J/DEE/36
B1-654-03
Exp. = 23642
BACK TO VILLAGE PHASE-IV (15TH OCT TO 3RD NOV)
FY 2021-22

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)

S.NO.	Particulars	Action taken	Remarks #
Urgent Public Requirements/ Demands- B2V1			
1	PMAY Roach 1st batch to Hathan Pandey for clearance	The case under FCA had been closed	Yet to be completed.
2	100% Electric poles were demanded	nil	Needed priority work.
3	PHC - insufficient staff	nil	More staff is required.
4			
5			
6			
7			

Urgent Public Requirements/ Demands- B2V2			
1	Same as S.No - 1 (B2V1)	Same as S.No	Same
2	Same as S.No 03 (B2V1)	- do -	- do -
3	Demand of Post office	- nil -	may be provided.
4			
5			
6			
7			

S.NO.	Particulars	Action taken	Remarks #
Major Problems - B2V1			
1	Hilly Terrain: no main road work started		Yet to be completed
2	PHC Infrastructure is good	nil	May be provided.
3	but need of modern equipments		

Major Problems- B2V2

Same as Sinto 1 of B2V,
Same as Sinto 2 of B2V,

note started
nil

yet to be completed
may be provided

Major Problems- B2V3

Hilly Terrain (No main Road)
Insufficient Staff in
Health

note started
- nil -

yet to be completed
More staff be provided

Major Complaints- B2V1

Crop Insurance not
getting settled

Some Cases
Settled

Pending may be cleared

Major Complaints- B2V2

Same as Sinto 1 of B2V,

- d -

- d -

Major Complaints- B2V3

Crop Insurance of Villagers
is Pending

Some Cases
Settled

Pending Cases may
be cleared

Fallen Trees not getting
sanctioned in favor of
villagers

nil

May be sanctioned

OVERALL PERCEPTION OF FUNCTIONING OF GOVERNMENT DEPARTMENTS

1. BEST DEPARTMENT: *Rural Development Department (RDD)*
2. LEAST RESPONSIVE DEPARTMENT: *PDD*

GENERAL ASSESSMENT OF THE VISITING OFFICER

I	Any major complaint brought to the notice of the Visiting Officer:
II	Major/ urgent public demands that was/ were reflected earlier but have not been addressed so far: <i>Electricity poles</i>
III	Overall assessment of the visit and suggestions: <i>Satisfactory</i> (The visiting officer to ensure that the overall assessment is recorded in details along with concrete suggestions) <i>Need Improvement in some things.</i>
IV	Overall Rating of govt functioning as given by the Panchayat (Scale of 0 to 10) <i>→ 7.80</i>
V	Certificate from Sarpanch that the visiting officer has stayed in the panchayat for 2 days <i>- 7/11</i>

Signature of Sarpanch
Name *V. H. Choudhary*

V. H. Choudhary
Sarpanch
P.M. Sandroon
Block, Distt. Kathua

Signature of the Visiting Officer
Name *Vijay Kumar*

panchayat sandroon
block Bani



GPS Map Camera



Google

Sand Roohn, null, null
Sand Roohn 184206

Lat 32.73184°

Long 75.841957°

28/10/22 11:25 AM GMT +05:30



Frist day of b2v4 programme at
panchayat sandroon

gram sabhi panchayat sandroon



GPS Map Camera



Google

Sand Roohn, null, null

Sand Roohn 184206

Lat 32.731953°

Long 75.861094°

29/10/22 11:54 AM GMT +05:30

sports activity panch
ayat sandroon



GPS Map Camera



Google

Sand Roohn, null, null

Sand Roohn 184206

Lat 32.732678°

Long 75.85893°

29/10/22 11:25 AM GMT +05:30

P.M.A.Y. House
of Sh. Sachin Ram 96
Bakulam
H/No 3. Ganchayat Station
PMAY I.D. Gk 1005124
Scheme year 2019-20
Final Completion 2020
Amount of 1.20 lac
MCW Regd. days=90

 GPS Map Camera

Sand Roohn, null, null
Unnamed Road, Sand Roohn, 184206
Lat 32.739725°
Long 75.84778°
28/10/22 05:18 PM GMT +05:30



Google



GPS Map Camera

Sand Roohn, null, null

Sand Roohn 184206

Lat 32.731871°

Long 75.861103°

29/10/22 11:58 AM GMT +05:30



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