

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: AG. RAVAN DAB
- Designation: Lecturer
- Department/ place of posting: HSS Noorpur
- Mobile No: 8802063048
- Email ID: =
- Home District: Pulwama
- Dates of visit: 08-10-2020 to 09-10-2020.

B) Locational details of Panchayat:

- Name of the Panchayat: SAMBORRA - 'A'
- Local Government Directory (LGD) code of the Panchayat: 242823
(To be sourced from Rural Development Department/ by DC)
- Name of CD Block: PAMPORE
- Name of Tehsil: PAMPORE
- Name of District: PULWAMA

C) Panchayat Profile:

- No. of revenue villages in the Panchayat: Samborrra. 'A'
- No. of hamlets in the Panchayat: one
- No. of households in the Panchayat: 411
- Population (approx) of the Panchayat: 2697

ers/ Officials who were assigned to the
the programme: SAMBOORH + A"

Name	Designation	Contact number
Tara Kumar Singh	AEA	9986778798
AD. Rashid Khan	Metric Painter	9419020831
Shahendra Prasad	FP Shopkeeper	9906451493
Nisha Kengra	Social worker	7889449554
Dr. Sahib Ahmad	S.M.O Sambora	9576333712
Bilal Ahmad Das	PET	7006273472
Muhammad Ali Raza	Patroler	9823736563
Nissa Ali Naik	auditor	8494018873
Shahad Ali Wani	Fisheries Guard	7996521173
Rashid Ali Wani	Filter	8082388193

employees vis-à-vis list furnished

Name	Designation

ram Panchayats:

available in the Panchayat: Yes/ No/ Under construction
Own building/ Other government building/ Private building
e for construction of Panchayat Ghar: Yes/ No

Availability	Remarks
Yes/ No ✓	
Yes/ No ✓	
Yes/ No ✓	
Yes/ No ✓	
Yes/ No ✓	
Ghar Yes/ No ✓	
Yes/ No ✓	

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: _____

2. Functionality:

2.1. General activities:

- i Are Ward Sabha meetings being held: Yes/No
- ii No. of Ward Sabha meetings held since inception: 07
- iii No. of Gram Sabhas conducted since inception: 16
- iv Date of last Gram Sabha: 21- Sept.
- 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 Sabha/ 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: 02
- xii Has Pani Samiti been constituted: Yes/No ✓
- xiii Has the Pani Samiti approved the Village Action Plan: Yes/No ✓
- xiv No. of meetings of Pani Samiti held: 01
- 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 wall paintings of works executed for 2019-20 been done in the Panchayat: Yes/No ✓
- xix Are Poshan Abhiyan activities being held in the Panchayat: Yes/No ✓
- xx What and where was the last activity held: Sambora 'A'
- xxi Have Health & Family Welfare Advisory Committee (HFWAC) & Village Health Sanitation Nutrition Committee (VHSNC) been constituted under the Sarpanch: Yes/No
- xxii No. of meetings of HFWAC & VHSNC meetings held: _____
- xxiii Is the name of Sarpanch displayed on citizen information boards of all RD&PR schemes: Yes/No
- xxiv Are Sarpanchs being involved in start/ inauguration of activities: Yes/No

Whether grievance redressal box is installed Yes/No
 Grievances received pertaining to Panchayat level 11
 Grievances disposed of at Panchayat level 10
 Whether the Sarpanch/ Panchayat Secretary have digital signatures Yes/ No
 Whether all MGNREGA/ 14th FC payments are being made by Sarpanch through Digital
 Signature Certificate (DSC) Yes/ No
 Whether account opening and receipt of funds

Separate bank account opened	Official signatory other than Sarpanch	Funds received	Balance in the account as on date (Rs in lakh)	Amount of payment made by Sarpanch (since opening of account)
Yes/ No	B.D.O	Yes/ No	2164123-66	- Nil -
Yes/ No		Yes/ No		
Yes/ No		Yes/ No		
Yes/ No	Charan-may Singh	Yes/ No	940	- Nil -
Yes/ No		Yes/ No		

Visit and personally check the Passbook and enter the above details. He/she will also check whether it is in the name of the Panchayat and operated by Sarpanch

Development Scheme (ICDS):

Whether Sarpanch purchasing nutrition items at Panchayat level for use in the centres of the Panchayat Yes/ No
 If no, reason thereof Pvt. Sambreer A' is not notified.
 If it is being purchased by someone else ICDS dept.

Whether provided to Anganwadi Centres in the Panchayat Yes/ No
 Whether provided for _____
 Whether provided on procurement through Sarpanch Rs - Nil - lakh
 Whether Sarpanch paying honorarium to AWWs/ Helpers directly at Panchayat

If no, reason thereof Pvt. Sambreer A' is not notified.

Whether expenditure incurred on paying of honorarium through Sarpanch Yes/ No
 Whether the record on account of purchase of nutrition and payment is maintained by the Panchayat Yes/ No
 (Visiting Officer to check the register and verify the signatures of the Sarpanch)

2.3 Midday Meal (MDM) Scheme:

Whether Panchayat/ Sarpanch is purchasing items at Panchayat level under MDM in the schools Yes/ No
 If no, reason thereof Department itself supply
 Whether expenditure incurred on Mid-Day Meals/ food items through Sarpanch Yes/ No
 Whether the Panchayat/ Sarpanch is providing dry ration to the Panchayat Yes/ No
 If no, reason thereof Pvt. Sambreer A' is not notified.
 Also mention if it is being provided by someone else Dept.

Whether the record on account of purchase of MDM items and honorarium is maintained at the Panchayat Yes/ No
 (Visiting Officer to check the register and verify the signatures of the Sarpanch)
 Whether expenditure incurred on honorarium to cook cum helper through Sarpanch Yes/ No
 Whether the Action Plan for funds on account of Own Resources prepared Yes/ No
 If yes, whether approved by the Gram Sabha Yes/ No
 If no, reason thereof - Nil - Only Rs are not available.

2.4 Challenges:

- Major challenges being faced by the Panchayat in functioning are 1. Demands of Pvt. are much more available by the government.
2. Workes plan are not approved.
3. _____

Abhiyan/ Awami Muhim activities:

to be filled by the District Administration before the booklet is handed over to the visiting officer. The officer will confirm the figures pre-filled by the administration by conducting local inquiry s/ her stay in the village.

1. Ration Certificates issued *:

Target population *	Certificates issued during Jan Abhiyan/ Awami Muhim *	Total certificates issued till date *	Pendency (No.)	Reasons of pendency
2611	- Nil -	233	- Nil -	
Nil/140	-	-	-	
- Nil -	- Nil -	- Nil -	- Nil -	Nil
60	-	60	-	-
-	-	-	-	-

2. Health Certificates issued *:

Target population *	Certificates issued during Jan Abhiyan/ Awami Muhim *	Total certificates issued till date *	Pendency (No.)	Reasons of pendency
- Nil -	-	-	-	-
- Nil -	-	-	-	-
51	-	751	-	-
- Nil -	-	-	-	-
- Nil -	Nil	-	-	-

3. Applications issued:

Applications received *	Certificates issued during Jan Abhiyan/ Awami Muhim *	Pendency (No.)	Reasons of pendency
74	-	-	-
36	-	-	-
30	-	-	-
35	-	-	-

4. Disability Certificates * (for period beginning from April 1, 2020)

Target *	Certificates issued during Jan Abhiyan/ Awami Muhim *	Total certificates issued *	Pendency (No.)	Reasons of pendency
16	-	16	-	-
26	-	26	-	-
-	-	-	-	-

5. Adhaar seeding of Ration Card *:

Category	Target *	No. of total Ration Cards Adhaar seeded *	Aadhar seeding during Jan Abhiyan/ Awami Muhim *	Pendency (No.)
PHH	349	331	-	18
Non-PHH	204	193	-	11
Antyodaya Anna Yojana	31	31	-	-

6. Health *:

Scheme	Eligible Families/ Individuals *	Covered during Jan Abhiyan/ Awami Muhim *	Total covered *	Pendency (No.)
Ayushman Bharat families with golden cards	56	-	66	11
Ayushman Bharat individuals Cards	49	-	49	19
Janani Suraksha Yojna (JSY)	26	-	26	- N

7. National Social Assistance Programme (NSAP) *:

Scheme	Eligible Families/ Individuals *	Covered during Jan Abhiyan/ Awami Muhim *	Total covered *	Pendency (No.)	Reasons of pendency
Old Age Pension	19	- Nil -	19	- Nil -	- Nil -
Widow Pension	01	- Nil -	01	- Nil -	- Nil -
Disability Pension	- Nil -	Nil	- Nil -	- Nil -	- N

Priority Scheme (ISSS) :

Covered during Jan Abhiyan/ Awami Muhim	Total covered	Pendency (No.)	Reasons of pendency	Aadhar seeding during Jan Abhiyan/ Awami Muhim	Total Aadhar seeding
	55	03	newly applied	-	94%
	32	-	-	-	99%
	33	-	-	-	95%

Covered during Jan Abhiyan/ Awami Muhim	Total covered	Pendency (No.)	Reasons of pendency
-	75	02	Budget not available
-	300 Nil	02	Budget not available
			Nil

Students under various schemes :

Target Population	Scholarships sanctioned during Jan Abhiyan/ Awami Muhim	Total scholarships sanctioned during the year	Reasons of pendency
	-	-	-
	-	-	-
	-	-	-
	-	-	-
	-	-	-

Scheme	Target Population	Scholarships sanctioned during Jan Abhiyan/ Awami Muhim	Total scholarships sanctioned during the year	Reasons of pendency
Post Matric for ST	-	-	-	-
Post Matric for OBC	-	-	-	-
Post Matric for Minorities	-	-	-	-
Dr. Ambedkar EBC	-	-	-	-
National Merit-cum-Means (NMMSS)	-	-	-	-
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)					
Kissan Credit Card					

12. Live Stock Schemes :

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

Scheme	Total number of households	Households covered during Jan Abhiyan / Awami Muhim	Pendency (No.)	Reasons of pendency
Scheme				

Amenities:

Schools in the Gram Panchayat: 03

Schools with Ramp Facility for Children with Specific needs: 02

Schools with drinking water facility: 02

Schools with electricity connection: 02

Schools with toilet facility

For Boys: 02

For Girls: 02

Schools with girl students (Girls/ Co-Ed schools): 02

Schools installed with Sanitary Napkin Vending Machines: Nil

Schools installed with incinerators: Nil

Roads:

Villages with over 250 souls: 01

Villages with over 250 souls in the GP without road connectivity: Nil

Have these roads been surveyed: Yes/No: Yes

Villages with less than 250 souls in the GP without fair weather road: Nil

Number of habitation or mohalla which is yet un-electrified: Yes/ No: No

Approximate no. of households:

(name): (households)

(name): (households)

(name): (households)

Location: _____

Total no. of households without electricity connection in the GP: _____

Is there any habitation/ area where trees/ wooden poles are used for electric supply: Yes

If yes, details: _____

Approximate no. of wooden poles: _____

Are there any areas where barbed wire is used for electric supply: Yes/ No

If yes, name of the habitation(s): _____

Approximate length: _____ metres

Approximately what %age of total wire length in GP is barbed wire: _____

No. of households without tapped water supply in the GP: _____

16. Pradhan Mantri Awas Yojana (PMAY):

Cumulative Target: 13 (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: Nil

No. of houses completed in 2020-21: Nil

No. of houses completed during Jan Abhiyan/ Awami Muhim: Nil

No. of houses under construction: Nil

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: Nil

No. of CSC completed during Jan Abhiyan/ Awami Muhim: Nil

Any issue regarding water connection and sewage disposal in CSC: Nil

18. MGNREGA:

Whether MGNREGA Plan 2020-21 has been approved: Yes/ No

If yes:

a) Funds allocated to the Panchayat: Rs 12 lakh

b) No. of works approved: 15

No. of works started during Jan Abhiyan/ Awami Muhim' _____
 No. of works completed during Jan Abhiyan/ Awami Muhim' _____
 No. of person days generated during Jan Abhiyan/ Awami Muhim' _____
 Grs due for "e" above: Rs _____ lakh
 Grs paid out of "f" above: Rs _____ lakh
 Grievance related to MGNREGA _____

rd:
 14th FC for four years: Rs 2543.70 lakh
 Plan prepared for all years: Yes/ No _____
 Approved the Action Plan _____
 Approved to the whole Plan by the DPC: Yes/ No _____
 Technical sanction accorded by the Xen: 06
 Sanctioned by the Halqa Panchayat: 06
 Started during Jan Abhiyan/ Awami Muhim' _____
 Completed during Jan Abhiyan/ Awami Muhim' _____
 Exp. during Jan Abhiyan/ Awami Muhim': Rs _____ lakh
 RIAsort as on date: Rs 2646.71 lakh

ix and CSS:

Activities/ works taken 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
- Nil -	- Nil -	- Nil -	Nil
-	-	-	-
-	-	-	Subst. started on 01/10/2020
01	Nil	Nil	6 halls start: 8/11/20
-	-	-	-

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	Nil	-	-	
3	Jal Shakti	-	-	-	
4	PDD	-	-	-	
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	02	02	37000	
2	PMGSY	02	Nil	-	
3	Jal Shakti Mission (PHE)	02	-	-	
4	Jal Shakti Mission (B&FC)	-	-	-	
5	NHM	23	23	32200	Rs 1100/ea
6	Others (specify)				

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

- i. No. of complaints received: 04
- ii. No. of complaints resolved: 04
- iii. Constraints faced in delivery of services: _____

22. Others:

- i. Whether survey of all physically challenged persons requiring prosthetic aids, wheel hearing aids etc has been completed: Yes/No
- ii. If yes, total number of beneficiaries identified in the Panchayat: _____

is during BzV3:

Meeting held with BDC/ Panchayat members / prominent citizens: Yes/ No
Total Members present: 11
during the meeting

Establishments/ institutions visited (Please tick)

- clinic
- centre
- depot
- establishment
- offices

at the Panchayat: 07
 held: 04
 during the Ward Sabha: 29
 issued Yes/ No
 sited Yes/ No
 19-20 inspected: Yes/ No
 those works displayed in the paintings:

DAY 2:

I. Gram Sabha:

- i. Location of Gram Sabha: Bal Ashram
- ii. No. of villagers present during the Gram Sabha: 117
- iii. Whether resolution passed for MGNREGA Plan: Yes/ No
- iv. Whether resolution passed for 15th FC Plan: Yes/ No
- v. Whether list of Aajwas beneficiaries read out: Yes/ No
- vi. No. of ineligible beneficiaries removed: 07
- vii. Whether list of pension beneficiaries read out: Yes/ No
- viii. Whether people made aware about the Covid-19
 - Use of masks: Yes/ No
 - Sanitizers: Yes/ No
 - Social distancing: Yes/ No
- ix. Whether Panchayat Newsletter distributed: Yes/ No
- x. Whether any mega cultural/ social/ sports event held: Yes/ No

Details thereof:

xi.

Details of scheme benefits extended/ services distribution:

- a) No. of Domicile certificates distributed
- b) No. of sports kits distributed
- c) No. of students distributed uniforms/ bags/ books:

No. of tricycles distributed
 No. of scholarships distributed
 No. of Ayushman Bharat - golden cards distributed
 No. of J&K Health Cards distributed
 No. of conservation work started. Yes/ No

event of any other department, especially those involved in individual
 agriculture/ Horticulture/ Animal/ Sheep Husbandry, Handicrafts/
 etc. held Yes/ No

activity held Yes/ No
 activity: Peshawar Abhiyan activity held on:
10/07/2020 Sambosa A?

10
 - No -

help group
 surgeon available.
 nurses not available
 ambulance not working at Sambosa

No

1. play ground
2. Epate chak
- 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 / all payment made (Yes/No)
1	Dept. RDD Construction of Drain from nichola Akram Das to Jhalum	3.57 lac	05-10-2020	Yes	No
2					
3	Const. of drain from Mangal Singh to Carnal at Sambosa	R.D. 2.90 lac	July 2020	Yes	Yes
4					
5					

Important Note: At least one work /demand as reflected in BzV1/BzV2 to be physically or 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 / all payment made (Yes/No)
1	Const. of Drain from Mehar Akram Das to River Jhalum (R.D)	3.57	05/10/20	Yes	-
2	Const. of Drain from Masjid Sherif to Carnal at Sambosa (R.D)	2.90	July 20	Yes	Y
3					
4					
5					

V. New works:

S. No	Name of work and Department	Cost (Rs. in lakh)	Whether identified under B2V1/B2V2/ Others (Please Specify)	Whether AA/TS accorded	Whether physically started	
					Yes/No	If No, Status
1	upgradation of electric infra structure at Gram. panchayat	5.0 lac	Yes		NO	Yes to start in ground within stone laid
2						
3						
4						
5						

IMPORTANT NOTE:

- New works to be identified by Gram Panchayat / Gram Sabha preferably selected out of priority works of B2V1 and B2V2
- 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		
2		
3		
4		
5		

H) FOLLOW UP OF BACK TO VILLAGE-1 & 2 (B2V1 & B2V2):

S. No	particulars	Remarks #
I. Urgent Public Requirements/ Demands - B2V1		
1	Replacement of old damaged electric poles & conductors	Tenders floated
2	Const. of drain from Mohallah Dera to River Jhelum	Completed
3	Improvement of all internal roads with drainage system	NO
4	Completion of WSS Sombore II - commissioning	NO
5	Improvement to existing canal network system	NO
6	Raising of flood protection Bund from Check post to Bagh	NO
7	Upgradation of existing drainage drains / pumps of irregular	NO
II. Urgent Public Requirements/ Demands - B2V2		
1	Requirement of Anganwadi Centre at Reshwan, Mshallah	NO
2	First aid centre at Bagh Bagh	NO
3	Segregation of 11 KV feeder from Lalipora to receiving station.	NO
4	Separate feeder for PHE and repair to Gen-set	NO
5	Const. of drain from house of Bashu Sh. Dera to Masjid Sherif at Akram Dera Mohallah	Yes
6	widening of Gollander Kakapora Road	NO
7	Removal of encroachment from Mus. Mohallah	NO

i) GENERAL ASSESSMENT OF THE VISITING OFFICER:

Report brought to the notice of the Visiting Officer

1. Report of B&P, not done

ii Major urgent public demand(s) that were reflected earlier but have not been addressed so far

- ① Replacement of Sink Road from Dist. Road programme to municipal work.
- ② The house of Mr. Akbar Ahmad waqoy
- ③ Repairing and tiling of foot-paths - the mohalla
- ④ Raising of Bund from Musafir Kabae to Gajibagh and create production of flood land.
- ⑤ Replacement of wooden pots in wells.
- ⑥ Const. of drain at Akram Dairi Mohalla
- ⑦ Fencing of graveyard at Chikrigh Mohalla
- ⑧ Const. of R/wall from the house of Ab. Rahim back to mohalla
- ⑨ Const. of sewage line at Sidga

iii Overall assessment of visit and suggestions:
(The visiting officer to ensure that the overall assessment is recorded in detail along with concrete suggestions.)

Visit has been successful on all counts. People came forward with high expectations and want govt. to meet & live upto their expectations. People have regrets that much of what was promised to them during B2V, & B2V2, was not done. Overall, the programme has been a success.

Signature
Signature of the visiting officer
Name: AS. GUYUM DAR.