

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 Farooq Ahmed Khan
- Designation visiting officer
- Department/ place of posting Education/ BHS- Zacheedra
- Mobile No. 9906694402
- Email ID khanfarooq106@gmail.com
- Home District Kupwara
- Dates of visit 07-10-2020

B) Locational details of Panchayat:

- Name of the Panchayat Sogam (B)
- Local Government Directory (LGD) code of the Panchayat Sogam
(To be sourced from Rural Development Department/ by DC)
- Name of CD Block Sogam
- Name of Tehsil Sogam
- Name of District Kupwara

C) Panchayat Profile:

- No. of revenue villages in the Panchayat Sogam
- No. of hamlets in the Panchayat NIL
- No. of households in the Panchayat 587
- Population (approx) of the Panchayat 2903

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

S. No.	Department	Name	Designation	Contact number
1	ASHA RDD	DShah, Ab. M/s	Technical Assst	9596290267
2	RDD	Dashir Ab. Lone	Scarry - pyt.	9492993122
3	Agriculture	Farooq Ab. Wani		9541324991
4	Fisheries dept.	Zahir Atusser Kh.	I. Guard	6205172134
5	Ext. & Forest dept.	Uk. Mohd. Moina	F. Guard.	9906606115
6	Gr. & District Housing	Mir. Zahoor		9797222574
7	Urfat (Land Plan)	Ulfat Lone	(Awd)	9622299169
8	ICDS	Haleema Akthia	(ICDS)	9491803827
9	ICDS	Naza Bano	(ICDS) Supervisor	9797214650
10	Nazim R.K.	Naseer Ab. Wani	(R.K.)	
11	Education	Farooq Ahmed Khan	Lecturer	9466194112

D-ii) Details of absent employees vis-à-vis list furnished by the DC:

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

E) Strengthening of Gram Panchayats:

1. Infrastructure:

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

Facility	Availability	Remarks
Furniture in Panchayat Office	Yes/ No	
Computer/ printer in Panchayat Office	Yes/ No	
Telephone in Panchayat Office	Yes/ No	
Toilet facility available in Panchayat Ghar	Yes/ No	
Electricity available in Panchayat Ghar	Yes/ No	
Water connection available in Panchayat Ghar	Yes/ No	
Bank Branch available in the Panchayat	Yes/ No	

- xxv. Whether subjects have been assigned by the Sarpanch to the Panchs: Yes/ No
- xxvi. Whether grievances redressal box is installed: Yes/ No
- xxvii. No of grievances received pertaining to Panchayat level: Nil
- xxviii. No of grievances disposed of at Panchayat level: 25
- xxix. Whether the Sarpanch/ Panchayat Secretary have digital signatures: Yes/ No
- xxx. Whether all MGNREGA/ 14th FC 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 lakh)	Amount of payment made by Sarpanch (since opening of account)
14 th Finance Commission	Yes/ No	BDO (concerned)	Yes/ No	17.716	11.41205
ICDS (Nutrition)	Yes/ No	Supervisor (concerned)	Yes/ No	21854	1,64,700/-
ICDS (Honorarium)	Yes/ No	" "	Yes/ No	-	126318
Mid-Day Meals (MDM)	Yes/ No	Headmaster (concerned)	Yes/ No	-	06,800/-
Own resources of Panchayat	Yes/ No	-	Yes/ No	-	-
Any other Scheme, if yes, indicate name:	-	-	-	-	-

(Visiting Officer to personally check the Passbook 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.)

2.2. 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: _____

Also mention if it is being purchased by someone else: _____

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

If no, reason thereof: _____

Expenditure incurred on procurement through Sarpanch: Rs Nil lakh

- Is the Panchayat/ Sarpanch paying honorarium to AWWs/ Helpers directly at Panchayat level: Yes/ No

If no reason thereof _____

v. Expenditure incurred on paying of honorarium through Sarpanch: Rs _____ lakh

vi. Whether the record on account of purchase of nutrition and payment of honorarium is being maintained by the Panchayat: Yes/ No

(Visiting Officer to check the register and verify the signatures of the Sarpanch on the same)

2.3 Midday 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: yes orders have not been 135 and

from higher authorities for the purpose

ii. Expenditure incurred on Mid-Day Meals/ food items through Sarpanch: Rs 1541/- lakh

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

If no, reason thereof: no orders for the purpose

Also mention if it is being provided by someone else: provided by

ICDS - department

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

(Visiting 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 _____ lakh

vi. Whether the Action Plan for funds 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: honorarium being provided by
the concerned ZBO

4. Challenges:

Major challenges being faced by the Panchayat in functioning and execution of works:

Most of the department, associated with
the panchayat are don't sense
in close association with the Panch
for want of authority so per Sarpanch

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 inquiry 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	2000	140	140	-	-
Non-PRC	700	150	150	450	not effective
WPR	300	10	10	280	" " "
Students	100	10	10	-	-
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	-	-	-	-	-
ST	-	-	-	-	-
OBC	-	-	-	-	-
ALC	-	-	-	-	-
RBA	-	-	-	-	-

3. Revenue papers issued:

Category	Applications received	Certificates Issued during Jan Abhiyan/ Awami Muhim	Pendency (No.)	Reasons of pendency
Nakal/ Jamabandi	150	150	-	-
Nakal/ Girdawari	170	170	-	-
Farad/ Intikhab	02	02	-	-
Mutations	05	05	-	-

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	-	-	15	-	-
Birth Certificates	-	-	24	-	-
Disability Certificates	-	-	-	-	-

5. Adhaar seeding of Ration Card :

Category	Target	No. of total Ration Cards Adhaar seeded	Aadhar seeding during Jan Abhiyan/ Awami Muhim	Pendency (No.)	Reasons of pendency
PHH	288	200	Nil	88	Non-availability of photo
Non-PHH	304	150	Nil	150	Non-availability of photo
Antyodaya Anna Yojana	102	80	Nil	22	Non-availability of photo

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	32	32	32	—	—
Ayushman Bharat Individuals Cards	148	106	106	142	Due to COVID-19 pandemic
Janani Suraksha Yojna (JSY)	22	22	22	—	—

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7. National Social Assistance Programme (NSAP) :

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	37	1	30	Nil	—	6	89%
Widow Pension	1	Nil	1	Nil	—	—	87%
Disability Pension	Nil	—	—	Nil	—	—	—

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	154	2	156	—	—	11	92%
Assistance to Women in Distress	49	—	49	—	—	2	94%
Assistance to Physically Challenged Persons	47	1	48	—	—	6	90%

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)	—	—	—	—	—
National Family Benefit Scheme (NFBS)	2	N/A	—	2	Due to non availability of funds.
PM Gareeb Kalyan Anna Yojana	393	393	393	N/A	—
Mission mode project for registration of construction workers	—	—	—	—	—

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	—	—	—	—
Pre Matric for ST	—	—	—	—
Pre Matric for OBC	—	—	—	—
Pre Matric for Minorities	—	—	—	—
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				
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)	410	349	349	61	Govt. pending
Kissan Credit Card	410	80%	80%	Exp. 20%	Not applied.

12. Live Stock Schemes:-

Scheme	Applications received	Beneficiaries covered during Jan Abhiyan/ Awami Muhim	Pendency (No.)	Reasons of pendency
Dairy Entrepreneurship Development Scheme	03	01	02	Under process
Innovative Poultry Production Programme	02	01	01	Under process
Integrated Development of Small Ruminants and Rabbits - Sheep Farm	01	01	01	Under process

- c) No. of works started during Jan Abhiyan/ Awami Muhim: 01
- 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: Major grievance
is that low estimate comes back
for the works from higher-administrative

19. 14th FC Award:

- i. Allocation under 14th FC for ^{one} four years: Rs 23.90 lakh
- ii. Whether Action plan prepared for all years: Yes/ No ✓
- iii. No. of works as per the Action Plan: 12
- 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: 12
- vi. No of works authorized by the Halqa Panchayat: 09
- 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 - 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	NIL	NIL	NIL	
2	PWD	03	01 - <u>kilometer</u> <u>patching</u>	-	<u>payment yet</u> <u>to deliver</u>
3	Jal Shakti	-	-	-	-
4	PDD	<u>NIL</u>	<u>NIL</u>	<u>NIL</u>	<u>only 0.00 of LT Poles</u> <u>Back to</u> <u>will</u>
5	Others				

G) Activities during B2V3:

DAY 1:

i. Whether meeting held with BDC/ Panchayat members/ prominent citizens: Yes/ No ✓

ii. No. of Panchayat Members present: 11

iii. Issues raised during the meeting

1. Improvement of power-related schemes in Panchayat
2. Improvement in electricity & kumhar-Mohalla water
3. Installation of street lights in Moh. Nagar
4. Garbage-pit in the Panchayat to be constructed.

iv. Important establishments/ institutions visited: (Please tick)

1. Schools ✓
2. PHC/CHC
3. Veterinary clinic ✓
4. Anganwari centre ✓
5. PDS (ration) depot ✓
6. Any industrial establishment
7. Government offices

(a) _____

(b) _____

(c) _____

8. Any other: _____

Total number of wards in the Panchayat: 11

No. of Wards Sabha held: 01 per month

No. of villagers present during the Ward Sabha: 65

Whether any resolution passed: Yes/ No ✓

Citizen Information Board visited: Yes/ No ✓

Wall painting of works of 2019-20 inspected: Yes/ No ✓

Name of the departments whose works displayed in the paintings:

1. RDP

DAY 2:

i. Gram Sabha:

Location of Gram Sabha: Range Office Sogan

No. of villagers present during the Gram Sabha: 100

Whether resolution passed for MGNREGA Plan: Yes/ No ☒

Whether resolution passed for 15th FC Plan: Yes/ No ☒

Whether list of Aawas+ beneficiaries read out: Yes/ No ☒

No. of ineligible beneficiaries removed yes

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: Event held at BHSS- Sogan

Play group ground players participated,

kits were distributed and photographs

were taken.

Details of scheme benefits extended/ services distribution

a) No. of Domicile certificates distributed: _____

b) No. of sports kits distributed: Three kits distributed (cricket/ Badminton/ Carrom)

c) No. of students distributed uniforms/ bags/ books: 244-Uniform
22-set books

- d) No. of tricycles/ prosthetic aids distributed: 02
- e) No. of scholarships distributed: _____
- f) No. of Ayushman Bharat - golden cards distributed: 148
- g) No. of J&K Health Cards distributed: 148
- h) Others: _____

xii) Whether any water conservation work started, Yes/ No ☒

Details thereof: water harvesting Tank at
Tablet Sogan < 01.

xiii) 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: I called the employees of the concerned depts
in Gram-Sabha, and they give brief description about their
schemes.

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xiv) Whether Poshan Abhiyan activity held Yes/ No ☒

Brief description of the activity: A+ project began

DAY 3:

I. Mahila Sabha:

i) Attendance: 74

ii) Resolution passed, if any: _____

iii) Issues raised:

1. Handicrafts unit should be provided
2. GMC to be provided to the
3. community.
4. _____

II. Bal Sabha:

i) Attendance: 74

ii) Resolution passed, if any: _____

III. Works completed/Inaugurated under B2V:

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	Work of L.I. network Bogom (B) - PDD B2V	1.50 lak		Yes	
2	Work of Water supply Bogom (B) - PDD B2V	4.50	U/p	Yes	partially completed
3					
4					
5					

Important Note: At least one work /demand as reflected in B2V1/B2V2 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	Construction of Water Mainline Tanks at Talbahi	01.50 (Lac)	01.10.20	Yes	No
2					
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	Drinking Water supply Mass. W. supply to Ashw. Nish. ward (RDD)	3.00	B2V3			U/P.
2	C10 Fencing wall around the Deekhuom 2 B. ward (RDD)	4.20	B2V3.			U/P.
3	Upgradation of public line (PHE)	-	B2V1	-	-	-
4	LT. Improvement of LT. Leaky Spot in Sogan RDD	-	B2V1	-	-	-
5	C10 Tile roof for Porthinga Jerni Masja (RDD)	-	B2V2	-	-	-

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

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

S. No.	Particulars	Action taken	Remarks #
I. Urgent Public Requirements/ Demands - B2V1.			
1	L.T improvement & H.T Feeder station	Partially Done	08 - poles provided
2	Upgradation of PHE Line	-	-
3	public park at Ziyarat-sharif	-	-
4	play-ground at Kach-bagh	-	-
5	Health & Wellness center	-	-
6			
7			

II. Urgent Public Requirements/ Demands - B2V2

1	Construction of dam at Dronmard-shahkhan	-	-
2	Solar street lights in ward Sogam (B)	-	-
3	Construction of Fancy wid F/P, Drainage & concrete slab for Road & Tiffin	-	-
4	Tiled path at Jamsk Masji Sogam (B)	-	-
5			
6			
7			

III. Major Problems - B2V1		Remarks #	
1	power - supply infrastructure low.	—	—
2	Improvement in water - supply scheme in panchayat	—	—
3	Medical - Facilities	—	—
4	Sanitation & public utilities	—	—
5			
IV. Major Problems - B2V2			
1	Drinking water scarcity is worst. No. 07.	—	—
2	no electricity - wire problem	—	—
3	Do need of Dam at Tulbura.	—	—
V. Major Complaints - B2V1			
1	Electricity, drinking water	—	—
2	Medical - Facilities & Sanitation	—	—
VI. Major Complaints - B2V2			
1	power infrastructure Low.	08 L-T poles provided for work	—
2	water - supply scheme improvement	—	—

Please indicate whether action taken in 2019 or 2020 or during Jan Abhiyan/ Awami Muhim.

I) GENERAL ASSESSMENT OF THE VISITING OFFICER:

I	Any major complaint brought to the notice of the Visiting Officer:
1. 2. 02	Complaint regarding power supply department regarding infrastructure such as poles, wire, well-angles etc. Unavailability of water-pipes in ward-07.
II	Major/ urgent public demand(s) that was/were reflected earlier but have not been addressed so far:
01.	Play Ground near Kach Nagh Sheikhmeer
02.	Tile-path around Jamia Masjid Sogan.
03.	Sheikhmeer water supply scheme improvement & power supply.
III	Overall assessment of visit and suggestions: (The visiting officer to ensure that the overall assessment is recorded in detail along with concrete suggestions.)
1. 2. 03	By overall present, the top priority need is of power supply such as poles, wire etc. in upper Panchayat Sogan. Improvement of Sheikhmeer water-supply scheme should be made/dig. A Boil-wall in ward-07 of Sogan Panch.

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Signature of the visiting officer.

Name: FAKOOD AHMAD KHAN

09. 10. 20