

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: MOHD RAFI BHAT
- Designation: LECTURER
- Department/ place of posting: Education/ BHSS Ashpura
- Mobile No: 7006109772
- Email ID: bhatrafirp@gmail.com
- Home District: Kupwara
- Dates of visit: 25-10-2020

B) Locational details of Panchayat:

- Name of the Panchayat: WATER KHANI
- Local Government Directory (LGD) code of the Panchayat: _____
(To be sourced from Rural Development Department/ by DC)
- Name of CD Block: NATNUSSA
- Name of Tehsil: HANDWARA / DRUGMULA
- Name of District: KUPWARA

C) Panchayat Profile:

- No. of revenue villages in the Panchayat: 07
- No. of hamlets in the Panchayat: 07
- No. of households in the Panchayat: 530
- Population (approx) of the Panchayat: 3698

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

S. No.	Department	Name	Designation	Contact number
1	RDD	Mushtaq Ali	VLW	8082108293
2	Health	Gulshan Ara	FMPHW	8899053178
3	Health	Anoop Begum	ASHA worker	9541614174
4	Animal Husbandry	Mohd Shafi	SVVet. M.T.	8899033061
5	ICDS	Salima Begum	A.W.	7006427036
6	Animal Husbandry	Mohd Shafi		9596792396
7	Education	Farooq Ali	Tr.	6005520996
8	Forest	Bashir Ali Muzaffar	Forest	9596355166
9	Forest	Ab. Rashid Khamri	watcher	6005053084
10				

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	

iii. 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: 01
- iii. No. of Gram Sabhas conducted since inception: 02
- iv. Date of last Gram Sabha: 29-09-2020
- 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 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: 44
- 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: 02
- xv. Is Biodiversity Management Committee constituted: Yes/No
- xvi. No. of BMC meetings held: _____
- 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: _____
- 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: 02
- 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

- cxv Whether subjects have been assigned by the Sarpanch to the Panchs: Yes/ No
- cxvi Whether grievances redressal box is installed: Yes/No
- cxvii No of grievances received pertaining to Panchayat level
- cxviii No of grievances disposed of at Panchayat level
- cxix Whether the Sarpanch/ Panchayat Secretary have digital signatures: Yes/ No
- cxx Whether all MGNREGA 14th FC payments are being made by Sarpanch through Digital Signature Certificate (DSC): Yes/ No
- cxxi 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		Yes/ No		
ICDS (Nutrition)	Yes/ No		Yes/ No		
ICDS (Honorarium)	Yes/ No		Yes/ No		
Mid-Day Meals (MDM)	Yes/ No		Yes/ No		
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
- iii Expenditure incurred on procurement through Sarpanch: Rs 70.374 lakh
- iv 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 2.22 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
- ii Expenditure incurred on Mid-Day Meals/ food items through Sarpanch: Rs lakh
- iii Whether the Panchayat/ Sarpanch is providing dry ration to the school children in the Panchayat: Yes/ No
- If no, reason thereof
- Also mention if it is being provided by someone else:
- 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

2.4. Challenges:

- i Major challenges being faced by the Panchayat in functioning and execution of works.
1. Non-availability of funds (As the amount is proper coordination between Sarpanch and Panch members)
2. Relationship work should be approved in March instead of Feb.

13. Universal coverage Scheme *

Scheme	Total number of households *	Households covered during Jan Abhiyan/ Awami Muhim *	Pendency (No.)	Reasons of pendency
JK Health Scheme	530	Nil		

14. School Amenities:

- No. of schools in the Gram Panchayat: 08
- No. of schools with Ramp Facility for Children with Specific needs: 02
- No. of schools with drinking water facility: Nil
- No. of schools with electricity connection: Nil
- No. of schools with toilet facility
 - For Boys: 03
 - For Girls: 03
- No. of schools with girl students (Girls/ Co-Ed schools): 08
- 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: 16-02
- No. of habitations with over 250 souls in the GP without road connectivity: Nil
- If yes, whether these roads have been surveyed: Yes/No:
- No. of habitations with less 250 souls in the GP without fair weather road: Nil
- Is there any habitation or mohalla which is yet un-electrified: Yes/ No

If yes, names and aprox no. of households:

 - (a) _____ (name): _____ (households)
 - (b) _____ (name): _____ (households)
 - (c) _____ (name): _____ (households)

Remarks/ explanation: _____

- 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: _____

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: 02 (No.)
- No. of households sanctioned with verified Accounts during Jan Abhiyan/ Awami Muhim: 02
- No. of households to which 1st installment released during Jan Abhiyan/ Awami Muhim: _____
- No. of houses completed in 2020-21: 02
- No. of houses completed during Jan Abhiyan/ Awami Muhim: 04
- 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: 02
- No. of CSC completed during Jan Abhiyan/ Awami Muhim: 04
- Any issue regarding water connection and sewage disposal in CSC: _____

18. MGNREGA:

- Whether MGNREGA Plan 2020-21 has been approved: Yes/ No
- If yes
 - Funds allocated to the Panchayat: Rs 5.2 + 0.00 lakh
 - No. of works approved: 17

S. No	Particulars	Action taken	Remarks
III. Major Problems - B2V1			
1	Farming (Agriculture and Horticulture)	Action not taken	
2	Service of water and Animal and Sheep Husbandry	Action not taken	
3			
4			
5			
IV. Major Problems - B2V2			
1	R/Walls of Both sides of Lakul Irrigation canal	Action not taken	
2			
3			
V. Major Complaints - B2V1			
1	Provision of leveling of playground sports ground	Action not taken	
2			
VI. Major Complaints - B2V2			
1	Urgent need of drinking water supply.	Action not taken YES	→ Pothan Mohalla is without drinking water About 100 households are without drinking water
2			

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

1) GENERAL ASSESSMENT OF THE VISITING OFFICER:

I	Any major complaint brought to the notice of the Visiting Officer:
<p>① The people of gram panchayat demanded to establish/make sports ground, drinking water supply, electricity supply, urgent need of 30x transformer repairment and widening of link roads, waste disposal system. ② The village of district Nagpur have great scope and land for developing tourism. So people demanded development of Atee in tourism resorts/dub-natured construction of Tourist Hut.</p>	
II	Major/ urgent public demand(s) that was/were reflected earlier but have not been addressed so far:
<p>① Safe and regular supply of drinking water ② Repairment of electricity supply i.e. poles wires, transformers (10 poles + 4 T.H.T.) ③ Flood channel taken monthly to Govt. provable ward no. 07 Shadipura (ward no. 10) ④ Immediate need of bore well in water-keni and Shadipura (10 no.)</p>	
III	Overall assessment of visit and suggestions: (The visiting officer to ensure that the overall assessment is recorded in detail along with concrete suggestions.)
<p>① The people of safe and drinking water can be solved in a panchayat once for all and filtration plant should be constructed in gram panchayat. ② Street light should be installed to Shadipura and water-keni in order to save people from wild animals and wild animals damage apple trees and crop because village is near to forest.</p>	

Signature of the visiting officer

Name: MOHD RAE BHAT