

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: Mushtaq Ahmed Sheikh
- Designation: Headmaster
- Department/ place of posting: Education G. Girls H.S. Sangrambhatta
- Mobile No: 9797677306
- Email ID: mushtaq.ahmedsheikh24@gmail.com
- Home District: Kishnwar
- Dates of visit: 2-10-2020 To 4-10-2020

B) Locational details of Panchayat:

- Name of the Panchayat: Patmazi B
- Local Government Directory (LGD) code of the Panchayat: 239651
(To be sourced from Rural Development Department/ by DC)
- Name of CD Block: Bungwah
- Name of Tehsil: Binod
- Name of District: Kishnwar

C) Panchayat Profile:

- No. of revenue villages in the Panchayat: 01
- No. of hamlets in the Panchayat: 08
- No. of households in the Panchayat: 715
- Population (approx) of the Panchayat: 2147

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

S. No	Department	Name	Designation	Contact number
1	Health	veera Devi	EMPHW	9622386204
2	education	Imtiaz Ahmed	Ta	6006149758
3	to	Zulfakar Ali	Ta	9906196807
4	sports	Deep Kumar	PST	7006842171
5	to	Javed Ahmed	nyc	9596098762
6	S. welfare	Kanchamma Devi	AWW	600662106
7	Block Development	Raminder Kumar	VLW	7051034201
8	do	Abdul Latif	Grs	9906195061
9	PDO	Pankesh Kumar	Line man	7051366059
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: 04
- iii. No. of Gram Sabhas conducted since inception: 01
- iv. Date of last Gram Sabha: 15-9-2020
- 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: 06
- 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: 0
- 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: ✓
- 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: 0
- 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

- grievances redressal box is installed: Yes/No ✓
- xxvii. No of grievances received pertaining to Panchayat level: 20
- xxviii. No of grievances disposed of at Panchayat level: 20
- 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 ✓	Secretary	Yes/ No ✓	18 LAKH	7,60,000
ICDS (Nutrition)	Yes/ No ✓	Superintendent	Yes/ No ✓	0	1,19,880-
ICDS (Honorarium)	Yes/ No ✓	Superintendent	Yes/ No ✓	0	11,13,400
Mid-Day Meals (MDM)	Yes/ No ✓	ZSO Dhabhala	Yes/ No ✓	0	2,52,043
Own resources of Panchayat	Yes/ No ✓	—	Yes/ No ✓	—	0
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 1,19,880 lakh
- iv. Is the Panchayat/ Sarpanch paying honorarium to AWWs/ Helpers directly at Panchayat level: Yes/ No ✓

paying through joint Account with Superintendent.

- If no, reason thereof: _____
- v. Expenditure incurred on paying of honorarium through Sarpanch: Rs 16,13,400 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 2,52,043 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 16,13,400 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: NO source of income in panchayat.

2.4. Challenges:

- i. Major challenges being faced by the Panchayat in functioning and execution of works:
- ① Less cooperation by Departments.
- ② Untrained Technical Human resources in the panchayat.

13. Universal coverage Scheme

Scheme	Total number of households	Households covered during Jan Abhiyan/ Awami Muhim	Pendency (No.)	Reasons of pendency
JK Health Scheme	715			NO comparison at panchayat level.

14. School Amenities:

- No. of schools in the Gram Panchayat: 07
- No. of schools with Ramp Facility for Children with Specific needs: 0
- No. of schools with drinking water facility: 07
- No. of schools with electricity connection: 01
- No. of schools with toilet facility
 - For Boys: 03
 - For Girls: 03
- No. of schools with girl students (Girls/ Co-Ed schools): 07
- No. of such schools installed with Sanitary Napkin Vending Machines: 0
- No. of such schools installed with incinerators: 0

15. Basic Services:

- No. of habitations with over 250 souls: 04
- No. of habitations with over 250 souls in the GP without road connectivity: 01
- If yes, whether these roads have been surveyed: Yes/No
- No. of habitations with less 250 souls in the GP without fair weather road: 07
- Is there any habitation or mohalla which is yet un-electrified: Yes/ No

If yes, names and aprox no. of households:

- Buddhar Upper/Lower (name): (households)
- Kudar (name): (households)
- Pajja Lower Bisanvali (name): (households)

Remarks/ explanation: all above mentioned Hamlets are Having much population are without water and electricity.

- Total no. of households without electricity connection in the GP: 280
- Is there any habitation/ area where trees/ wooden poles are used for electric supply: Yes/No
- If yes, details: 0
- Approximate no. of wooden poles: 0
- Are there any areas where barbed wire is used for electric supply: Yes/ No
- If yes, name of the habitation(s): 0
- Approximate length: 0 metres
- Approximately what %age of total wire length in GP is barbed wire: 0
- No. of households without tapped water supply in the GP: 300

16. Pradhan Mantri Awas Yojana (PMAY):

- Cumulative Target: 0 (No.)
- No. of households sanctioned with verified Accounts during Jan Abhiyan/ Awami Muhim: 0
- No. of households to which 1st installment released during Jan Abhiyan/ Awami Muhim: 0
- No. of houses completed in 2020-21: 0
- No. of houses completed during Jan Abhiyan/ Awami Muhim: 0
- No. of houses under construction: 0

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: 01
- No. of CSC completed during Jan Abhiyan/ Awami Muhim: 0
- Any issue regarding water connection and sewage disposal in CSC: 0

18. MGNREGA:

- Whether MGNREGA Plan 2020-21 has been approved: Yes/ No
- If yes:
 - Funds allocated to the Panchayat: Rs 10 lakh
 - No. of works approved: 02

G) Activities during B2V3:

DAY 1:

- Whether meeting held with BDC/ Panchayat members/ prominent citizens: Yes/ No
- No. of Panchayat Members present: 06
- Issues raised during the meeting:
 - delay of payments of ward done 2019-20
 - new demands for water connection and electricity
 - Maintenance of road in Patnargi B. from Ghosai to Budhar
 - Demand for water reservoir at Budhar
- Important establishments/ institutions visited: (Please tick)
 - Schools: ☒
 - PHC/CHC: H.W.C. Budhar.
 - Veterinary clinic: ☒
 - Anganwari centre: ☒
 - PDS (ration) depot: no cooperation from PDS Department Deke requesting him to come again and again. But no response.
 - Any industrial establishment: ☒
 - Government offices:
 - (a) _____
 - (b) _____
 - (c) _____
 - Any other: (no Govt office in Panchayat)
- Total number of wards in the Panchayat: 07
- No. of Wards Sabha held: 04
- No. of villagers present during the Ward Sabha: 20 to 25
- 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:
 - R.D.D. in Irrigation, wall painting etc.

- water harvesting tanks.
- Randori p.m.u. ye.
-
-

DAY 2:

I. Gram Sabha:

- Location of Gram Sabha: Panchayat Char Patnargi B. Mithlaie.
- No. of villagers present during the Gram Sabha: 50 to 60.
- 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: 0
- 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 not available.
- Whether any mega cultural/ social/ sports event held: Yes/ No
 - Details thereof: Keren, volleyball played in Govt High School Bisanwadi.
- Details of scheme benefits extended/ services distribution:
 - No. of Domicile certificates distributed: 300.
 - No. of sports kits distributed: 01
 - No. of students distributed uniforms/ bags/ books: 0

- d) No. of tricycles/ prosthetic aids distributed: 0
- e) No. of scholarships distributed: 0
- f) No. of Ayushman Bharat - golden cards distributed: 0
- g) No. of J&K Health Cards distributed: 0
- g) Others: 0

xii. Whether any water conservation work started, Yes/ No ✓

Details thereof: _____

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: _____

28 xiv. Whether Poshan Abhiyan activity held: Yes/ No ✓ no awareness among people.

xv. Brief description of the activity: _____

DAY 3:

I. Mahila Sabha:

- i. Attendance: 15 to 20 at ward no (5) and ward no (6)
- ii. Resolution passed, if any: regarding water connections and electricity.
- iii. Issues raised:

1. issue of water supply in Hamlets ward no (5) and ward no 6
2. whole ward no (5) and (6) is without water and electricity.
3. Building of pory school at lower Buddha is without roof.
4. the work done at roof level is completed before 5 years.

II. Bal Sabha:

- i. Attendance: 10 to 15 childrens at ward no (5) and (6)
- ii. Resolution passed, if any: Interaction with students

iii. Issues raised:

1. Awareness and knowledge about Covid 19.
2. Awareness about suchata cleanliness of village, school and themselves.
3. To Avoid The viral Diseases.

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	RDD Khul Thali to Buddha 1st phase	3.00000	8.12.2019	yes	1st phase completed.
2					
3	Steel Bridge RDD B2V2 taken	7.00000	-	-	
4	Khul Thali to RDD Buddha 2nd phase	2.00 lakh taken	-	yes	2nd phase inaugurated.
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	R.O.P. Tank at lower Kunal.	51.500	21-12-2019	yes	yes
2	Tank at upper Kunal.	51.500	11-12-2019	-	-
3	water Hamlet Tank at lower Bishamwari	1.0 lakh	20-12-2019	yes	yes
4	water H. tank at Bait Mohalla.	1.0 lakh	20-12-2019	no	yes
5	water tank at Mohala Noor Grama Mohalla.	1.0 lakh	31-12-2019	no	yes

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	Steel Bridge at Panna. R.D.D.	6.80 lakhs	B2V2		No	yet to start.
2	Khul Thali to Buddhar phase R.D.D.	3.00 lakhs	B2V1		Yes	yet to start II phase.
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	mehd shafi s/o naik mehd R/o Patwari Chhoomi Buzurgwala Block.	yes
2		
3		
4		
5		

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

S No	Particulars	Action taken	Remarks #
I. Urgent Public Requirements/ Demands - B2V1			
1	Const of Khul from Thali to Buddhar for irrigation and drinking purposes.	1st phase completed 28%	II phase work taken B2V3.
2	Khul Thali to Buddhar	II phase taken	B = 3 lakhs allotted for work.
3	Restoration of electricity at Buddhar and Kuror.	No action taken by PDD Department	The hamlets are without electricity.
4	Construction of Bridge at Bhat walia Bismawali	No action by Dept	It is difficult to construct during rainy season.
5	Establishment of food store at Buddhar and Bismawali	No Action by Food Dept.	The ration supply to hamlets is too far from them. Hamlets.
6			
7			
II. Urgent Public Requirements/ Demands - B2V2			
1	Construction of Steel Bridge at Bismawali walia Road. P.M. 44.	No Action by R/B Dept.	It is difficult to cross to walia walia flood and rain.
2	Distribution of water taps door-to-door at Buddhar, Kuror, Bhat walia Bismawali.	No plan and action by PHE/ Gd Shakti Dept.	people are suffering without water.
3	AWC at upper Kuror/Bhat walia/mughal abad.	No Action by Social welfare Dept.	
4	Tourism at Bhat walia.	No Action by Tourism Dept.	Infinite of potential.
5	Const of Road from main to Bismawali	No Action by RAB Department	farflung Areas are not linked to main Road.
6	Link Road from main to Kuror.	No Action by R/B Dept.	
7			

	Remarks
1	no electricity at Kurah. PHS Dept. people are suffering without water.
2	no electricity at Kurah, Buddhar and lower Bisanwali. No Action by PDD. Same as above.
3	no water at lower Bisanwali. No Action by PHE. Hamlets without water and electricity.
4	
5	
IV. Major Problems - B2V2	
1	Same problems as mentioned in B2V1. No Action. Same condition of peoples.
2	no ground provided to resolve the issues of peoples. No Action.
3	
V. Major Complaints - B2V1	
1	No facility. electricity and water at Kurah, Buddhar. Same as above.
2	
VI. Major Complaints - B2V2	
1	Same as in B2V1. No Action.
2	

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	Maintenance of Road from Ghoni to Buddhar. the Road is not in good condition.
②	water and electricity supply demanded by public of Buddhar ward no ⑤ and ward no ⑥
③	Demand of Doctor at Health and wellness Centre at Buddhar.
④	Demand of furniture and other equipments at Health Centre. only Building is standing there.
II	Major/ urgent public demand(s) that was/were reflected earlier but have not been addressed so far.
①	Animal Husbandary Centre at Bisanwali.
②	Food supply store at Buddhar.
③	AWC at upper Kurah.
④	Steel Bridge at Ghrat walleh.
⑤	electric supply at lower Bisanwali.
⑥	Link Road Misraie To Dahyol.
⑦	Link Road Ghoni To Kurah (via) Shandal and pagga.
III	Overall assessment of visit and suggestions: (The visiting officer to ensure that the overall assessment is recorded in detail along with concrete suggestions.)
	Demands by the peoples should be considered By different Departments to uplift the livelihood of poor people. particularly in St Areas. Their Condition is worse. Health issues should be solved. Jal Shakti Dept needs to take immediate action to resolve declining water issues. PDD should Take Action needs master plan to restore electricity particularly These Areas who are without light.

Signature of the visiting officer

Name: Mushtaq Ahmad Sheikh 5/10/2020

NOTES


name of two persons from panchayat as desired
by higher authorities. send by whatsapp message.

① Mohd Rafiq s/o Abdul Rashid. P/o Ghoomi
Qualification 10th pass. MNO = 9596903650

② Lingat Ali s/o Shah Wali R/o Dhandal
pud Nagri

Qualification 12th pass - 9797497701

visiting
officer P-R


12/10/2020