Back to Village (B2V)

(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: Nisar Ahmad Bangroo
- Designation: Lecturer
- Department/ place of posting: HSS Kanir / Dept of Education
- Mobile No: 7005165482
- Email ID: nisarahmadgroo@gmail.com
- Home District: Budgam
- Dates of visit: (07-08) October 2020

B) Locational details of Panchayat:

- Name of the Panchayat: Gurasyar - A
- Local Government Directory (LGD) code of the Panchayat: 241477
  (To be sourced from Rural Development Department/ by DC)
- Name of CD Block: Gurasyar
- Name of Tehsil: Chadura
- Name of District: Budgam

C) Panchayat Profile:

- No. of revenue villages in the Panchayat: 01
- No. of hamlets in the Panchayat:
- No. of households in the Panchayat: 414
- Population (approx) of the Panchayat: 3237

Government of Jammu & Kashmir

D-ii Frontline Officers/ Officials who were assigned to the Panchayat for the programme

[illegible]	[illegible]	[illegible]	[illegible]	[illegible]
1	[illegible]	[illegible]	[illegible]	[illegible]
2	[illegible]	[illegible]	[illegible]	[illegible]
3	[illegible]	[illegible]	[illegible]	[illegible]
4	[illegible]	[illegible]	[illegible]	[illegible]
5	[illegible]	[illegible]	[illegible]	[illegible]
6	[illegible]	[illegible]	[illegible]	[illegible]
7	[illegible]	[illegible]	[illegible]	[illegible]
8	[illegible]	[illegible]	[illegible]	[illegible]
9	[illegible]	[illegible]	[illegible]	[illegible]
10	[illegible]	[illegible]	[illegible]	[illegible]

D-iii Details of absent employees vis-à-vis list furnished by the DC

[illegible]	[illegible]	[illegible]	[illegible]
1			
2			
3			
4			
5			

E) Strengthening of Gram Panchayats:

1. Infrastructure

i. [illegible] 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

[illegible]	[illegible]	[illegible]
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	
Internet connection available in Panchayat Ghar	Yes/ No	
Bank Branch available in the Panchayat	Yes/ No	

v. Whether [illegible] has been [illegible] Yes/No

If No, [illegible]

2. Functionality

2.a. General activities

i. Are Ward Sabha meetings being held. Yes/No

ii. No. of Ward Sabha meetings held since inception _____

iii. No. of Gram Sabhas conducted since inception _____

iv. Date of last Gram Sabha _____

v. Are all items approved in Gram Sabha. Yes/No

vi. Is the minimum quorum of 1/10th being achieved in all Ward/ Gram sabhas. Yes/No

vii. Are Ward Sabha / Gram Sabha resolutions uploaded with all papers. Yes/No

viii. Is the Approving Authority checking Ward Sabha/ Gram Sabha resolutions. Yes/No

ix. Has Social Audit Committee been formed. Yes/No

x. Is social audit being conducted by the Committee. Yes/No

xi. No. of works audited by the Social Audit Committee _____

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 _____

xv. Is Biodiversity Management Committee constituted. Yes/No

xvi. No. of BMC meetings held _____

xvii. Is a register of all previous works/ assets in the Panchayat being maintained. Yes/No

xviii. Have wall paintings of works executed for atleast seven years 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 (ESIC) & Village Health Sanitation & Nutrition Committee (VHSNC) been constituted under the Scheme? Yes/No

xxii. No. of meetings of HH&FWC & VHSNC meetings held _____

xxiii. Is the name of Surveyor displayed on [illegible] Yes/No

xxiv. Are Surveyor's being [illegible] Yes/No

xxx. Whether subsidy has been assigned by the Sarpanch to the Panch: Yes/No

xxxi. Whether grievances redressal box is available: Yes/No

xxxii. No. of grievances received pertaining to Panchayat level: ..

xxxiii. No. of grievances redressed at Panchayat level: ..

xxiv. Whether the Sarpanch/ Panchayat Secretary have digital signature: Yes/No

xxv. Whether all PRI/NREGA/ 14th FC payments are being made by Sarpanch through Digital Signature Certificate (DSC): Yes/No

xxvi. Bank Account opening and receipt of funds

Basic Info					
14th Finance Commission	Yes/No		Yes/No		
ICDS Workers	Yes/No		Yes/No		
ICDS Anganwadis	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, include name					

✓ Visiting Officer to personally check the Pass Book 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 Centers 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 Centers in the Panchayat: Yes/No

If no, reason thereof: ..

iii. Expenditure incurred on procurement through Sarpanch: Rs. ..

iv. Is the Panchayat/ Sarpanch paying honorarium to Aanganwadi Helpers directly at Panchayat level: Yes/No

If NO, reason thereof: ..

v. Expenditure incurred on honorarium through Sarpanch: Rs. ..

vi. Whether the Sarpanch/ Panchayat Secretary have digital signature: Yes/No

Visiting Officer to cross-check the register and verify the signature of the Sarpanch on the register.

2.3. Midday Meal (MDM) Scheme

i. Whether Panchayat/ Sarpanch purchasing items at Panchayat level for use in the Anganwadi Centers under MDM: Yes/No

If no, reason thereof: ..

ii. Expenditure incurred on the Day-to-day food and cooking expenses: Rs. ..

iii. Whether the Panchayat/ Sarpanch is affording the cooks of the school premises in the Panchayat: Yes/No

If no, reason thereof: ..

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

iv. Whether the school is in receipt of weekly or monthly menu and nutrition to children being made available at the Panchayat: Yes/No

Visiting Officer to check the register and verify the signature of the Sarpanch on the register.

v. Expenditure incurred on nutrition through Sarpanch: Rs. ..

vi. Whether the Kitchen Shed has funds worth of Five Thousand of the Panchayat or any other Department: 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 as delivery of scheme:

[illegible]

F) Jan Abhiyan/ Awami Muhim activities:

1. Domicile Certificates issued

Category	Target	Certificates issued during Jan Abhiyan/ Awami Muhim	Total certificates issued till date	Percentage (%)	Reasons of pendency
[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	
[illegible]					
[illegible]					
[illegible]					
[illegible]					
[illegible]					

2. Category certificates issued

Category	Target	Certificates issued during Jan Abhiyan/ Awami Muhim	Total certificates issued till date	Percentage (%)	Reasons of pendency
[illegible]	[illegible]	[illegible]	[illegible]		
[illegible]					
[illegible]					
[illegible]					
[illegible]					
[illegible]					

3. Revenue papers issued

Category	Applications received	Certificates issued during Jan Abhiyan/ Awami Muhim	Percentage (%)	Reasons of pendency
[illegible]	[illegible]			
[illegible]				
[illegible]				
[illegible]				

4. Birth/ Death/ Disability Certificates [illegible]

Category	Target	Certificates issued during Jan Abhiyan/ Awami Muhim	Total certificates issued	Percentage (%)	Reasons of pendency
Death Certificates	[illegible]				
Birth Certificates	[illegible]				
Disability Certificates	[illegible]				

5. Annual handing in/ taking out [illegible]

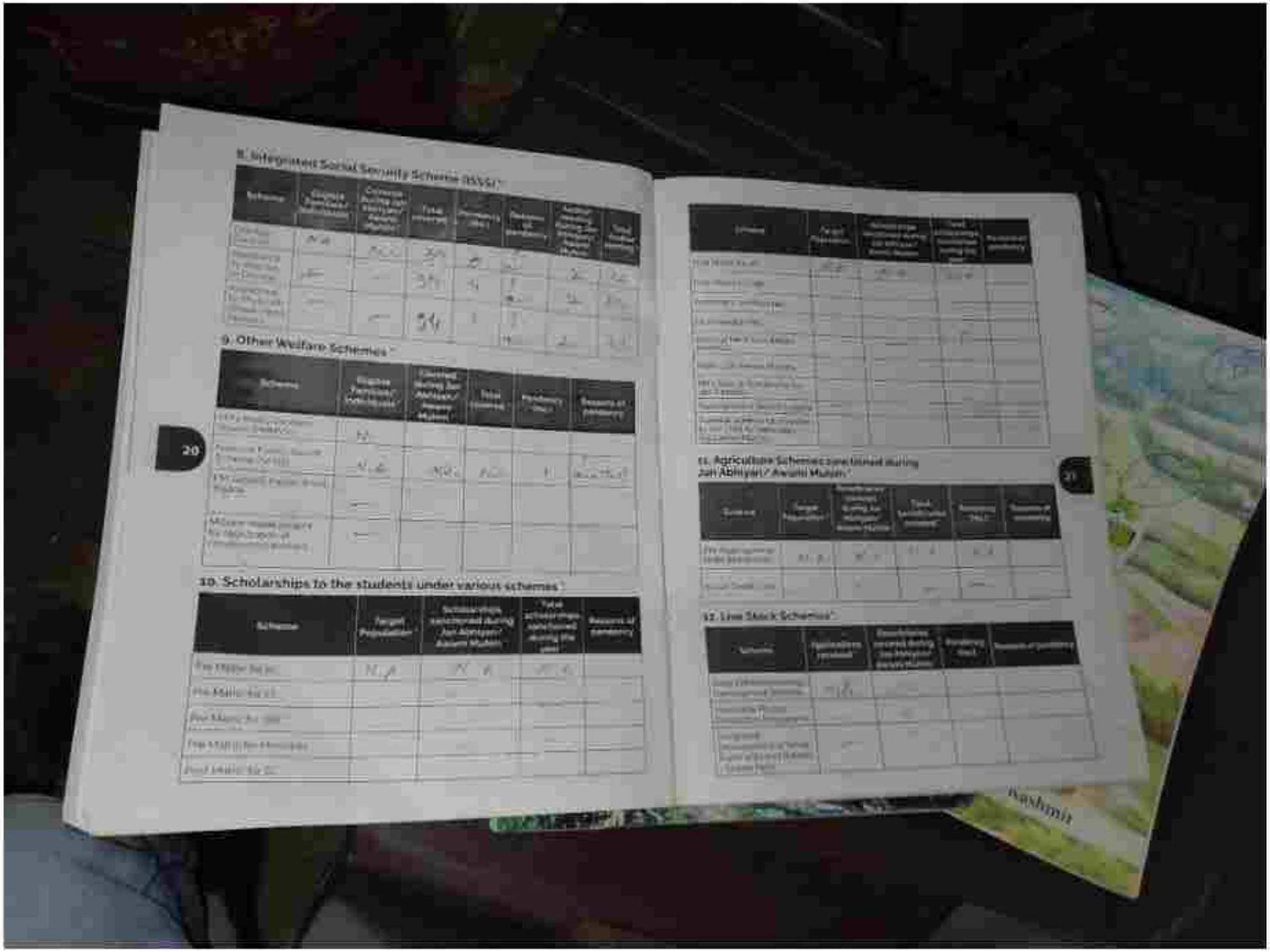
Category	Target	Total [illegible]	[illegible]	Percentage (%)	[illegible]
[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]
[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]
[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]
[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]

6. Health

Scheme	Health Facilities/ Institutions	Complete [illegible]	Total [illegible]	Percentage (%)	Reasons of pendency
[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]
[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]
[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]
[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]

7. National Social Assistance Programme (NSAP)

Scheme	Eligible families/ individuals	Financial [illegible]	Total [illegible]	Percentage (%)	Reasons of pendency	[illegible]	[illegible]
[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]
[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]
[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]



8. Integrated Social Security Scheme (ISSS)

9. Other Welfare Schemes

10. Scholarships to the students under various schemes

11. Agriculture Schemes sanctioned during Jan Abhiyan / Awami Muhim

12. Live Stock Schemes

13. Universal coverage Scheme

Scheme	Total number of Households	Households covered during the last year / Expected Number	Percentage (%)	Reasons of problems
[illegible]	[illegible]	[illegible]	[illegible]	[illegible]

14. School Amenities

[illegible]

15. Basic Services

[illegible]

16. Pradhan Mantri Awas Yojana (PMAY)

[illegible]

17. Community Sanitary Complex (CSC) Status

[illegible]

18. MGNREGA

[illegible]

19. 14th FC Award

20. Works under Capex and CSS

a. District Capex

S. No.	Department	No. of activities/ works taken up during Jan Abhiyan/ Sevarth Mukhiya	No. of activities/ works completed during Jan Abhiyan/ Sevarth Mukhiya	Payments made during Jan Abhiyan/ Sevarth Mukhiya (Rs in Lakhs)	Remarks
1	PWD				
2	PHED				
3	JK Power				
4	FCIC				
5	Others				

b. CSS Capex

S. No.	Department	No. of activities/ works taken up during Jan Abhiyan/ Sevarth Mukhiya	No. of activities/ works completed during Jan Abhiyan/ Sevarth Mukhiya	Payments made during Jan Abhiyan/ Sevarth Mukhiya (Rs in Lakhs)	Remarks
1					
2					
3					
4					
5					
6					
7					
8					
9					
10					
11					
12					
13					
14					
15					
16					
17					
18					
19					
20					

c. Centrally Sponsored Schemes (CSS)

S. No.	Department	No. of activities/ works taken up during Jan Abhiyan/ Sevarth Mukhiya	No. of activities/ works completed during Jan Abhiyan/ Sevarth Mukhiya	Payments made during Jan Abhiyan/ Sevarth Mukhiya (Rs in Lakhs)	Remarks
1					
2					
3					
4					
5					
6					
7					
8					
9					
10					
11					
12					
13					
14					
15					
16					
17					
18					
19					
20					

21. Feedback regarding service delivery during Jan Abhiyan/ Sevarth Mukhiya

22. Others

GI Activities during B2V3:

DAY 1:

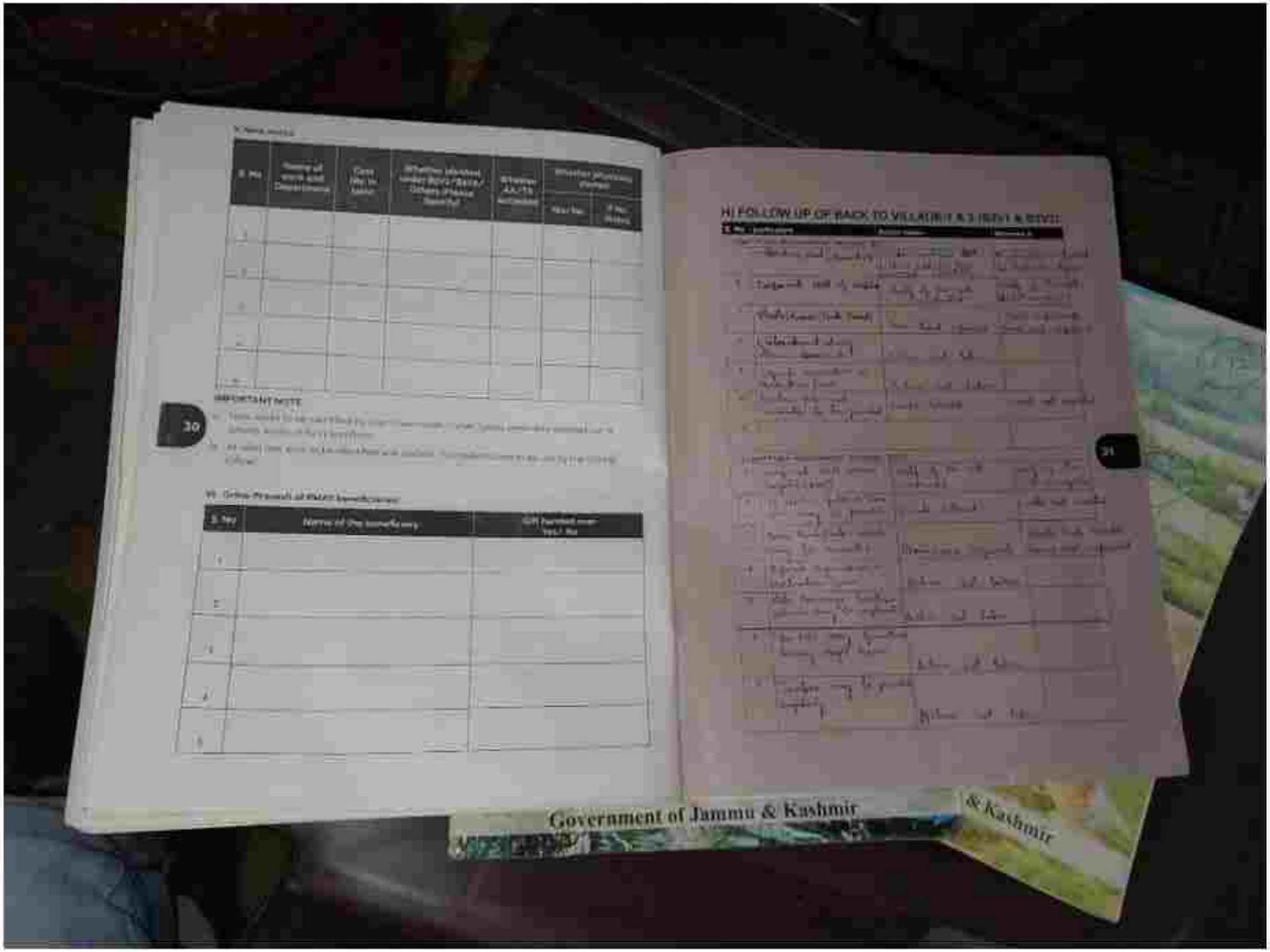
DAY 2:

DAY 3:

I. Bhakha Sabha

II. Bal Sabha

S. No.	Name of work with Department	Cost (Rs. in lakhs)	Status of completion	Remarks noted by Working Officer (Yes/No)	Whether Photo/Video component and all documents being filled
1.					
2.					
3.					
4.					
5.					
6.					


IMPORTANT NOTE
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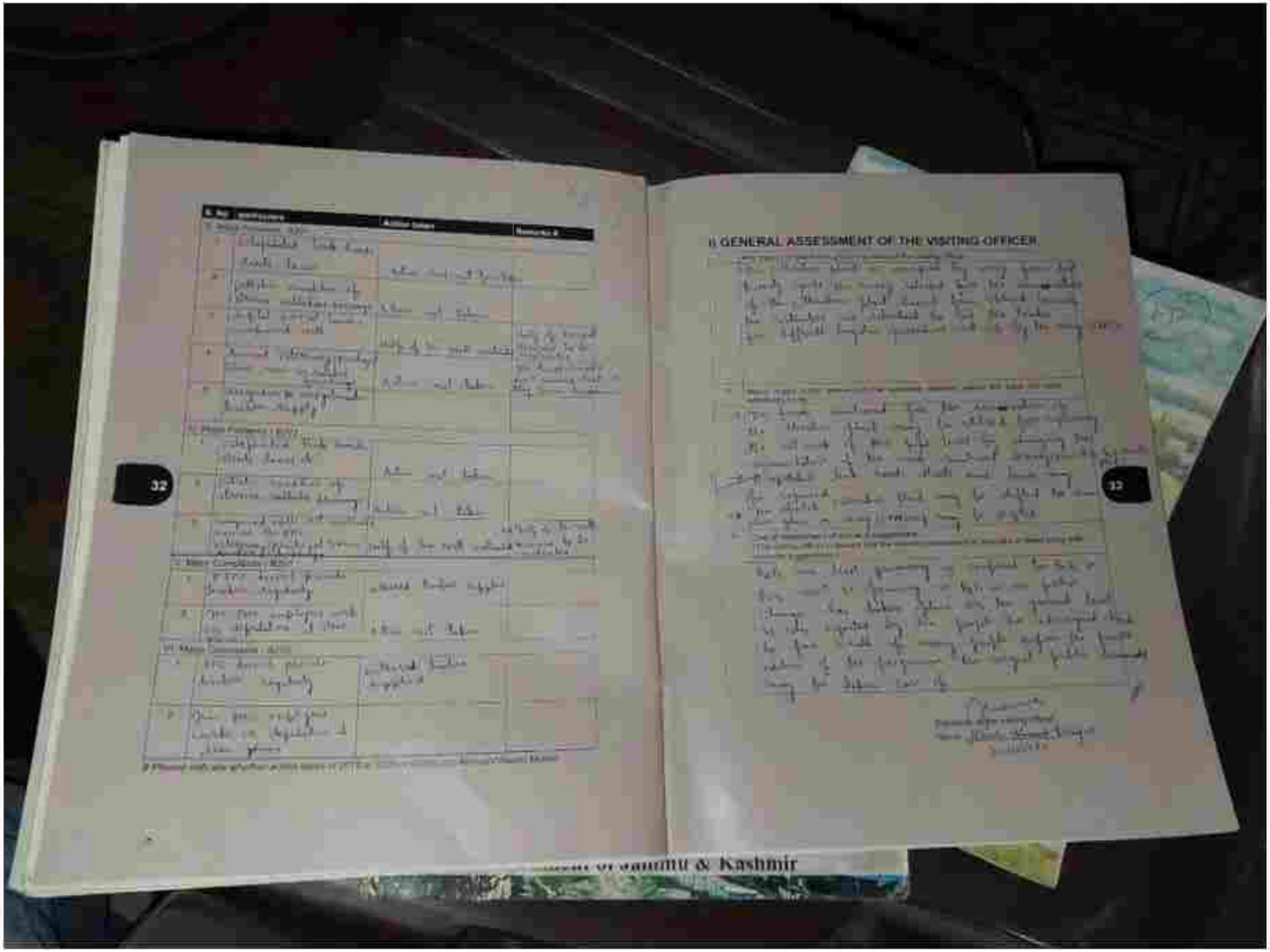
Government of Jammu & Kashmir
& Kashmir


32
II GENERAL ASSESSMENT OF THE VISITING OFFICER
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