



सत्यमेव जयते

75  
Azadi Ka  
Amrit Mahotsav



# Back<sub>2</sub> Village<sub>4</sub>

Governance at doorsteps

15<sup>TH</sup> OCT to 3<sup>RD</sup> NOV, 2022



**15<sup>TH</sup> OCT to 3<sup>RD</sup> NOV, 2022**

## KEY FEATURES

- Deputy Commissioners to lead the initiative
- Rural development Department to be the nodal department
- Planning Development & Monitoring department and IT to be the support departments

## ACTIONS AND TIMELINES

| ACTION   | RESPONSIBILITY    | LATEST BY                | REMARKS   |
|--|-------------------|--------------------------|---|
| Jan abhiyan  | All departments   | Oct 15 -26 <sup>th</sup> | Going on  |
| Deputation of Sectt staff/<br>HoDs   | GAD               | Oct 14                   | Done  |
| Deployment of Staff to<br>Panchayats and serving of<br>orders on deployed officers | DCs               | Oct 25                   | DCs will deploy senior level staff from the districts. Strict action to be taken against abstentions. No exemptions to be given |
| Training of district trainors<br>on B2V4   | RDD               | Oct 26                   |   |
| Training of visiting officers  | DCs               | Oct 27                   |   |
| Field Visits to be completed<br>by   | Visiting Officers | Nov 3                    | DCs to supervise and ensure that each Panchayat is visited within the period specified  |
| Data of B2V4 to be<br>uploaded by  | Visiting Officers | Nov 10                   | DCs to supervise and ensure that data of all Panchayats is upload-<br>ed by the visiting officer within<br>the period specified |

## INSTRUCTIONS FOR THE VISITING OFFICER (DAY WISE)

| DATE  | INSTRUCTIONS                                      | ACTION POINTS  |
|-------|---|--|
| Day 0 | Meeting with deputy commissioner and his/her team | <ol style="list-style-type: none"> <li>Take print outs of filled booklets of B2V1, B2V2 and B2V3 from <a href="http://www.jkpanchayat.in">www.jkpanchayat.in</a></li> <li>Also take print outs of the summarized excel sheets of the previous phases from <a href="http://www.jkpanchayat.in">www.jkpanchayat.in</a></li> <li>Collect ATRs on issues raised during previous 3 phases from the office of Deputy Commissioner (Planning deptt)</li> <li>Take prints of blank 2 booklets of B2V4 from <a href="http://www.jkpanchayat.in">www.jkpanchayat.in</a></li> <li>Take plans for 2 previous years and ATRs from the planning deptt</li> <li>Complete trainings on different components of B2V4 being organized by respective Deputy Commissioners</li> <li>Collect List of new works started/ ongoing/ completed during the previous and current Financial year under the following heads: <ul style="list-style-type: none"> <li>PRI grants</li> <li>District Plan</li> <li>UT plan</li> <li>MGNREGA</li> <li>Other schemes of other departments</li> <li>Any other work</li> </ul> </li> <li>Plans/ beneficiary lists: <ul style="list-style-type: none"> <li>MGNREGA draft plan document for the year 2022-23.</li> <li>List of Awaas+ beneficiaries alongwith IHHL Convergence</li> <li>List of pension beneficiaries.</li> <li>List of SHGs</li> <li>List of agriculture scheme beneficiaries</li> </ul> </li> <li>Lists of beneficiaries for: <ul style="list-style-type: none"> <li>Various certificates/ benefits to be distributed by the visiting officer.</li> <li>Any other activities identified by different departments</li> </ul> </li> </ol> |

|              |                          |   |
|--------------|--------------------------|---|
| <b>Day 1</b> | <p>Reach the village</p> | <ol style="list-style-type: none"> <li>1. Ensure that all front line workers of different deptts are present.</li> <li>2. Ensure exhibition by different depts. about individual beneficiary schemes</li> <li>3. Inspect JKB/PSB counters/outlets</li> <li>4. Participate/ensure organization of sports activity in playfield, talent hunt/cultural event/youth activity</li> <li>5. Gandhi Katha (suggested details uploaded on jkpanchayat.in)</li> <li>6. Visit atleast 2 amritsarovars and get its geo tagged photos</li> <li>7. Inspect Khidmat (CSC) Centres and create Generate awareness on 225 schemes particularly G2C schemes like BEAMS, Janbhagidari, AapkiZaminAapkiNigrani, Digital J&amp;K</li> <li>8. Visiting officer shall also plan and conduct panchayat level convergence meeting of all departments</li> <li>9. Check effectiveness of Centrally sponsored schemes</li> <li>10. Visit and inspect all government establishments including PHE, AWC, FPS, schools, etc</li> <li>11. Attempt saturation of deliverable so Jan Abhiyan and wherever deficiencies found, lead a drive to achieve all deliverables</li> <li>12. Assess effectiveness of sanitation campaign in the panchayat</li> <li>13. Ensure self employment activities for 15 youth per panchayat</li> <li>14. Identify 20 potential candidates per panchayat for HIMAYAT training alongwith the trade on which they want training</li> <li>15. Wherever possible, distribute employment letters for people select-ed under various government employments</li> <li>16. In the evening, hold normal meeting with senior citizens, govt employees including retired employees, ex servicemen, youth club, and any citizens of the village who are enrolled in college/university</li> <li>17. Open discussion on Nasha Mukht Abhiyan</li> </ol> |
|--------------|--------------------------|---|





## Day2

Have a meeting with all stakeholders- deptt officials and panchayat members

1. Discussion on the and assess the progress of different schemes relating to the localized SDGs prioritized for that village as per the resolution passed by that Gram Panchayat on 21<sup>st</sup> April 22, on National Panchayati Raj Day.
2. Sensitize village residents about myScheme” portal (myscheme.in) which includes information about all the schemes being run by Central/ State/ UT govt across the country
3. Hold meeting of the Biodiversity Management Committees to deliberate on issues pertaining to conservation of biodiversity and sustainable utilization of biological resources.
4. Prepare Village development plan, in consultancy with Gram panchayat, discuss it in gram sabha and get it approved.
5. Ensure saturation of soil health card and golden health card under Golden Health Card under Ayushman Bharat,
6. Ensure saturation of Old Age Pension Scheme
7. Ensure Domicile Saturation.
8. Ensure KCC Saturation
9. Ensure saturation of land pass books
10. Ensure registration of village vendors needed for any scheme, on GEM portal
11. Ensure panchayat contractors registration
12. Encourage Panchayat members for importance of plantation drive in Panchayat under Har Gaon Hariyali
13. Ensure painting on digital J&K in panchayat ghars
14. Ensure painting on panchayat activities and CSS in panchayat ghars
15. The visiting office shall check no of kindergarten and playfields present in the panchayat for kids and students, if the infrastructure present in these are good enough.
16. Hold meeting with panchayat members to discuss about corruption menace and steps required to make J&K corruption free
17. Obtain a candid assessment about performance of various deptts including fair feedback about discrepancies in functioning
18. Check the status of Nasha Mukta Abhiyan and reporting of drug addicts to Deputy Commissioner.
19. Identify Tourist Destinations, Circuits, Theme Treks, Identify Homestays, provide support for tourism activities through Village Cooperative
20. Organize Talent Hunt at Panchayat Level
21. Conduct social audit of atleast 5 works under following schemes:
  - a. MGNREGA
  - b. PMAY
  - c. IHHL toilets and payments
  - d. CSCs
  - e. AMRIT SAROVARs
22. Hold a mahilasabha and a balsabha and record proceedings in the format given
23. Inaugurate village haat under JKSRLM
24. Check if youth clubs are formed in the panchayat and what activities they are engaged in
25. Organize a village level cultural event to engage panchayat members
26. Sensitize GP about E-kitab kosh an initiative of J&K Govt for empowering youths through online digital literacy

## GENERAL INSTRUCTIONS

1. The visiting officer shall refrain himself/ herself giving or offering any commitment on behalf of the government and shall adopt an unbiased attitude in reporting issues. As far as possible, his/her observation should be based on a fair and analytical view emerging from his/her interaction in the village.
2. He is going to the village as planning officer, not for sanctioning any works or for making any commitments.
3. While preparing village development plan, he has to ensure that, demands are prioritized and reflected under available schemes, wherever necessary the larger works are to be referred to administrative deptt under CSS/UT plans under intimation to DCs and rest of the works to DCs for reflecting it under district/CSS plans
4. His work shall be hard core planning and audit and is not a PR exercise.
5. Every Deputy Commissioner has to ensure that atleast one RDD official (ideally Panchayat Secretary) is present in every panchayat with relevant panchayat records, to ensure conduct of all activities as planned. Panchayat wise order needs to be issued in advance.
6. Visiting officer should ideally carry his/her laptop to complete the reports at the panchayat level itself and upload the final report, duly signed both by the sarpanch and by the visiting officer on [www.jkpanchayat.in](http://www.jkpanchayat.in) portal, before they leave panchayat.
7. Focus of visit are youth, skills, self-employment, nasha mukt, bhrashtachar mukt, Rozgar yukt J&K, besides to carry forward the activities during Jan Abhiyan and saturate them.
8. In addition attention may be given to the following areas
  - a. Make full use of Centrally Sponsored Schemes
  - b. Saturation of individual beneficiary schemes
  - c. Self-employment schemes
  - d. Bank linked schemes- including departmental subsidy schemes
  - e. Empowerment and transparency through digital initiatives
  - f. Effectiveness of grass roots machinery -
    - i. Patwari, VLW present and available
    - ii. Available funds utilized in public interest and as per Gram Sabha resolutions
    - iii. Fairness in governance
    - iv. CSS/Individual beneficiary schemes etc
    - v. BrashtacharMukt J&K
    - vi. Bhai Mukt J&K
    - vii. NashaMukt J&K



9. The PRI members (Sarpanchs, Panchs, BDC Chairperson) shall be at the forefront of all activities and given due importance and the approach should be to strengthen them and make them feel empowered. He/she shall ensure that the BDC chairperson and Sarpanch/Panch are present at the time of inauguration and ceremonies.
10. Visiting officer shall not leave the district without uploading the report, duly signed on the **www.jkpanchayat.in** portal. Every Deputy Commissioner has to ensure that.



**A) Details of Reporting Officer:**

Name: Mr Meraj Ahmad Deka \_\_\_\_\_

Designation: Sr. Lecturer \_\_\_\_\_

Department/ place of posting: Education / HSS Devalgam \_\_\_\_\_

Mobile No: 7006841415 \_\_\_\_\_

Email ID: lec.merajdeka@gmail.com \_\_\_\_\_

Home District: Anantnag \_\_\_\_\_

Dates of visit: 31/ 10 /2022 and 01/11 /2022 \_\_\_\_\_

**B) Locational details of Panchayat: (to be pre-filled, information to be taken from the previous phases booklets/summarized excel sheet uploaded on jkpanchayat.in/b2v4.php) (to be validated by the visiting officer and missing details to be filled)**

Name of the Panchayat: Dessu A \_\_\_\_\_

Local Government Directory(LGD) code of the Panchayat: 274743 \_\_\_\_\_

Name of CD Block: LARNOO \_\_\_\_\_

Name of Tehsil: LARNOO \_\_\_\_\_

Name of District: ANANTNAG \_\_\_\_\_

**C) Panchayat Profile:**

No. of revenue villages in the Panchayat: 1 \_\_\_\_\_

No. of hamlets in the Panchayat: 7 \_\_\_\_\_

No. of households in the Panchayat: 445 \_\_\_\_\_

Population (approx) of the Panchayat: 1764 \_\_\_\_\_

## Part-II:

(To be filled up by the Visiting Officer during his/her two day visit to the Panchayat. All Fields have to be filled by the Visiting Officer before the booklet is handed over to the DC

### Frontline Officers/Officials who were assigned to the Panchayat for the programme:

| Department               | Name                  | Designation           |
|--------------------------|-----------------------|-----------------------|
| Education                | Billal Ahmad Deka     | TEACHER               |
| Agriculture              | Manzoor Ahmad Tantary | AEA                   |
| Fishries                 | Gull Mohd Sheikh      | Field Supervisor      |
| Forest                   | Mohd Amin Shah        | Watcher               |
| R & B                    | Gulzar Ahmad Bhat     | Road Supervisor       |
| PHE                      | M. Amin Sheikh        | Class 4 <sup>th</sup> |
| ICD                      | Gulshana Akhter       |                       |
| Health                   | Fareeda Salam         | FMPHW                 |
| PDD                      | Tariq Ahmad Mir       | Inspector             |
| Tourism                  | Javid Ahmad Sheikh    | Chokoidar             |
| Horticulture             | Irfan Manzoor         |                       |
| Revenue                  | Altaf Hussain         | Patwari               |
| Sheep                    | Nadeem Ah Khatana     |                       |
| JKP                      | Firdous Ahmad         |                       |
| FCS & CA                 | Mudasir ahmad gannie  |                       |
| SOCIAL WELFARE           | Masrat choudhary      |                       |
| DIC Ang                  | Mohd Maqbool          |                       |
| GEOLOGY AND MINING       | Ab Rehman kumar .     | helper                |
| JK Bank vailoo           | Parvaiz Ahmad         |                       |
| YOUTH SERVICE AND SPORTS | Semi ullah Deka.      |                       |

### Details of absent employees vis-à-vis list furnished by the DC office:

| Department | Name | Designation |
|------------|------|-------------|
|            |      |             |
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## DAY 1- ACTIVITIES

### AGENDA 1: PANCHAYAT ASSET REGISTER

#### Infrastructure:

1. Panchayat Ghar Infrastructure
  - a. Govt building
  - b. New/needng repairs YES
2. Furniture (Y)
3. Computer/printer (Y)
4. Internet (Y)
5. Telephone (N)
6. Toilet (CSC/part of panchayat ghar) (Y/N)
7. Water (Y)
8. Electricity (N)
9. Bank branch (N)
10. CSC (Y)
11. Patwarkhana (N)
12. Village haat (N)
13. Playground (N)
14. School-
  - a. Kindergarten (N)
  - b. Primary (Y)
  - c. Secondary (Y)
  - d. College (N)
  - e. University (N)
15. Anganwadi Centre (Y)
  - a. (govt)
  - b. Total children enrolled
15. Amrit Sarovars - details, location, condition
16. Government offices- details, whether functional or not
17. Ration shop (N)
18. Places of tourism importance- names, little details on historical/cultural importance
19. Village heritage sites/ treks- names, little details on historical/cultural importance
20. VLW Office (N)
21. Primary Healthcare Centre (N),
22. List of Incomplete Buildings- names, year of construction.(NIL)
23. List of Underutilized Buildings- names.( Panchayat Ghar)

## DAY 1-ACTIVITIES

### AGENDA 2:

### DIFFERENT INSTITUTIONS/INFRASTRUCTURE PROJECTS TO BE VISITED

| AMRIT SAROVARS  | Visit, verify  | COMMENTS   |
|---|--|--|
| Khidmat Centres   | Create /Generate awareness on 225 schemes particularly G2C schemes Aapki Zamin Aapki Nigrani, Beams, Janbhagidari, Digital J&K | The CSC Operator made people aware about different schemes and services provided by CSC. |
| JKB/PSB counters/outlets                                      | a) Status of counter<br>b) Number of visitors  | -----  |
| Incomplete buildings/projects                                 | Verify whether identification and redistribution done  | -----  |
| PDS   | Visit, evaluate, online status   | -----  |
| PHC   | Visit- evaluate, status of staff, equipment and quality  | No PHC in GP   |
| Youth clubs   | Meet, interact, seek suggestions   | Demanded sports kits and playground  |
| SHG   | Meet, identify problems, seek suggestions  | SGH demonstrated different products they manufacture.                                    |
| PMAY  | Inspect, Inaugurate  | Visited two PMAY and both are completed.   |
| My school, my pride progress; schools- water, toilets, staff  | Visit, check for water, electricity, sanitation, meet students and staff   | Visited HS Dessu and found everything up to date.  |
| Swachh SBM  | Evaluate   | About 80% completed  |
| Panchayat play ground, Sports kits distribution Village games | Ensure, verify. Participate in at least one game in the playground   | No playground in GP  |
| Har Gaon Hariyali, Plantation drive                           | Evaluate status, feedback  | -----  |
| Village cultural event Dangal/ Haat/Mela                      | Participate in; ensure that it is held   | -----  |
| Exhibition of schemes   | Ensure that every department participates and that it continues for the entire duration of B2V                                 | -----  |
| Jal Jeewan Mission verification- WSS/JSD Electricity supply   | Verify   | -----  |

## **DAY 1 - ACTIVITIES**

### **AGENDA 3: SATURATE JAN BHIYAN**

#### **DELIVERABLES AND RECORD DEFICIENCIES IF ANY**

**(INSERT DELIVERABLES LIST HERE AS PER GAD FORMAT)**

- 1:- Golden cards. 100%
- 2:- Land Passbook distributed = 35
- 3:- Pani Samiti Committee
- 4:- Field testing kit not provided yet .
- 5:- Youth club interaction held.



## DAY 1- ACTIVITIES

### AGENDA 4:

#### SELF EMPLOYMENT ACTIVITIES

Ensure Self-employment activities for youth, distribute employment letters for people selected under various social schemes (15 IS THE TARGET PER PANCHAYAT)

**Number of cases in different categories sanctioned : 20**

**Details of the bank sanctioning it : J K Bank vailoo**

**Total amount involved :**

## DAY 1 ACTIVITIES

### AGENDA 5

In the evening, hold informal meetings with senior citizens , govt employees, ret'd employees, youth club and other citizens who are enrolled on college/university and have discussion on Gandhi Katha, Nasha Mukta Abhiyan, corruption free governance, doubling farmers income and record the proceedings

### DAY 2

- a. No of Individual Compost Pits constructed. 48
- b. No of Individual Soak Pits constructed. 12
- V. No.of Biodiversity management committee meetings held: NIL
- VI. Is the name of Sarpanch displayed on citizen information boards of all RD&PR schemes:No
- VII. Are Sarpanchs being involved ins tart/inauguration of activities:Yes
- VIII. Whether subjects have been assigned by the Sarpanch to the Panchs:Yes
- IX. Whethe rgrievances redressal box is installed:Yes
- X. No of grievances received pertaining to Panchayat level: NIL
- XI. No of grievances disposed of at Panchayat level:NIL
- XII. Whethe rthe Sarpanch/Panchayat Secretary have digital signatures:Yes
- XIII. Whether all MGNREGA/ 14th FC payments are being made by Sarpanch through Digital Signature Certificate (DSC): Yes



## HUMAN RESOURCE AVAILABLE AT THE PANCHAYAT LEVEL:

| SR NO. | DEPARTMENT WISE STAFF                                       | NUMBERS        |                | NAMES  |
|--------|---|----------------|----------------|--|
|        |   | SANCTIONED     | ACTUAL         |  |
|        | Rural development department:<br>BDO<br>JE<br>GRS<br>TA     | 01             | 01             | Syed Rafaqat   |
|        | SCHOOL EDUCATION:<br>TEACHER<br>HEAD MASTER<br>Master       | 07<br>01<br>02 | 06<br>01<br>01 | Reyaz Ah Sheikh<br>Ab Haneed Deka<br>Altaf Hussain Sheikh<br>Ajaiz Ah Boked<br>Mukhtar Ah Rather |
|        | JAL JEEVAN:   | 03             | 03             | Nazir Ahmad Hajam<br>Fayaz Ahmad Hajam<br>Nazir Ah   |
|        | PDD:<br>LINEMAN<br>JE<br>ANY OTHER                          | 01<br>01<br>01 | 01<br>01<br>01 | Farooq Ah Bhat<br>M.Maqbool<br>Tariq Ahmad Mir   |
|        | FOOD & CIVIL SUPPLIES                                       | 01             | 01             | Store keeper   |
|        | AGRICULTURE & ANIMAL HUS-<br>BANDARY                        | 01             | 01             | Mushtaq Ahmad  |
|        | SOCIAL WELFARE  | ----           | ----           | ----   |
|        | HEALTH:<br>ASHA<br>ANM<br>AYUSH DOCTOR<br>ALLOPATHIC DOCTOR | 02<br>01       | 02<br>01       | Masooda Akhter<br>Fahmeeda Akhter<br>Fareesa Salam   |
|        | ANY OTHER DEPARTMENT  |                |                |  |

## DAY 2-ACTIVITIES

### AGENDA NO.1

Discussion on the and assess the progress of different schemes relating to the localized SDGs prioritized for that village as per the resolution passed by that Gram Panchayat on 21st April 22, on National Panchayati Raj Day (Copy of the resolution to be taken from [www.jkpanchayat.in](http://www.jkpanchayat.in) portal under the link of Gram Swaraj Month)

1. SDGs AGREED FOR THAT VILLAGE, TO BE IMPLEMENTED BY MARCH2024:
2. STATUS OF WORKS UNDER THE FOLLOWING SCHEMES:

#### 1 Clean and green village

- i. Initiatives taken by the Panchayat for managing Solid and Liquid Waste Composite pits/ soak pits
- ii. Initiatives taken by the Panchayat for using green sources of fuel like solar, biogas  
NIL
- iii. Has mapping of land use, water bodies, forest, slopes, wet lands, degraded forest within the Gram Panchayat been done? Yes/No. If No, reason, thereof NO
- iv. Has the Climate Resilience Plan been developed for the GP? No
- v. Steps taken by the Gram Sabha about the climate change mitigation factors like reducing energy consumption, usage of fossil fuels, plastics, non-renewable building materials and also to promote measures like planting of trees, conserving forests, usage of good agricultural practices like drip irrigation, water conservation measures and conservation of wetlands.
- vi. Whether schools have started segregating waste YES
- vii. Whether schools have their own compost/soakage pits for solid/liquid waste management NO

#### 2 Healthy village

- i) Are meetings related to Village Health and Sanitation Committee being held regularly? NO
- ii) Do all the eligible individuals been provided the Golden Card? YES
- iii) Are all the Children being immunized as per the Schedule recommended by Govt. of India? YES
- iv) Are all the eligible individuals been vaccinated against COVID-19? YES
- v) Does Gram Panchayat ensure that all pregnant women are getting necessary prenatal checkups? YES
- vi) Whether all the deliveries were Institutionalized or conducted by trained Midwives? YES

#### 3 Water sufficient village

- i) Do all the IHHs in the Gram Panchayat have water pipeline connections? NO
- ii) Whether Gram Panchayat has taken steps for grey water management. If Yes please specify YES
- iii) Do all the IHHs in the Gram Panchayat have toilets? NO
- iv) Are all the IHHs toilets functional or not? YES
- v) Do all the Schools/Anganwadi centers have a toilet facility or not? YES
- vi) Are all the toilets in the schools/Aanganwadi functional or not? YES
- vii) Whether Gram Pachachayat Bhawan has separate toilets for women or not?  
NO



#### 4 Child Friendly village

- i) Do all the children under the age of 0-6 years been enrolled in the Anganwadi centers for pre-schooling? Yes
- ii) How many Bal Sabha's were organized in the Gram Panchayat-----01
- iii) Whether the issues raised by Bal Sabha are addressed during the Gram Sabha. NO
- iv) Whether Gram Panchayat is tracking the data related to dropout children and children with irregular attendance? NO.
- v) Do all the schools under the Gram Panchayat have separate toilets for girls and boys? Yes

#### 5 Village with good governance

- i) Is CSC located in the Gram Panchayat Bhawan or not? NO
- ii) Is the list of beneficiaries related to the Schemes/Programs displayed on the Gram panchayat wall or not? NO
- iii) Does the Gram Panchayat has its building or not? YES
- iv) Is the Gram Panchayat office functional or not? NO
- v) Are the activities approved under the Halqa Panchayat Development Plan displayed on the Gram Panchayat wall or not? NO
- vi) Is Social Audit of earlier Schemes/Programs carried out or not? NO

#### 6 Poverty free and enhanced livelihood village

- i) Has Gram Panchayat developed any criteria for the identification of the poor? Yes/No if yes specify NO
- ii) Have all the eligible households registered in PDS or not? NO
- iii) Has Gram Panchayat provided space for Self-help Groups in PanchyatGhar for holding meetings or not? NO
- iv) Have all the eligible households been registered for Pension or not? NO
- v) Has Gram Panchayat facilitated Youth for Skill Enhancement Courses and Placement? YES
- vi) Has Job Cards been distributed to all the eligible individuals under MGNREGA? NO
- vii) Has Gram Panchayat facilitated SHGs for Bank Account Linkages? NO

#### 7 Socially secured village

- i) Whether Gram Panchayat is maintaining data related to Differently Abled People? NO
- ii) Is Gram Panchayat Office Disabled Friendly or not? NO
- iii) Are provisions for a separate Budget under the Resource Envelope for Women and Children made or not? NO
- iv) Do all the Schools in the Gram Panchayat have facilities for Differently Abled Children like toilets, barrier-free access, etc., or not? NO
- v) Are all the eligible individuals are getting pensions, like old age pension, widow pension, etc? NO
- vi) Are all the eligible households getting benefits from IAY or not? NO

## 8 Engendered Development in Village

- i) How many Mahila Sabha's were organized in the Gram Panchayat----- NIL
- ii) Whether SHGs federations have been provided space for meetings in the Panchayat Bhawan (No)
- iii) Whether GPs have taken steps for increasing women's participation in Gram Sabha(No)
- iv) Number of women beneficiaries headed households covered under PDS system..... 37
- v) Number of beneficiaries (out of total eligible population) receiving social protection benefits under Pradhan Mantri Matritva Vandana Yojana.....

## 9 Self-sufficient infrastructure in the village

- i. Whether GP has a Community Hall with access to electricity, furniture, water supply, toilet..... NO
- ii. Whether the Disaster management plan is available at the GP Level (No)
- iii. Whether child-friendly park with required facilities is available in GP (/No)
- iv. Whether the GP has easy access to Godown for storage (No)
- v. Whether street lights are provided in public places for ensuring safety (Yes)

## DAY 2 ACTIVITIES

### AGENDA NO.2

Sensitize village residents about myScheme" portal (myscheme.in) which includes information about all the schemes being run by Central/ State/ UT govt across the country  
(Scheme Material available from <https://jkpanchayat.in/b2v4.php>)

## DAY 2 ACTIVITIES

### AGENDA NO.3

Hold meeting of the Biodiversity Management Committees to deliberate on issues pertaining to conservation of biodiversity and sustainable utilization of biological resources. He should check People Biodiversity register (PBR) of that panchayat and review if Biodiversity Management Committee constituted for that panchayat is holding minimum 4 meetings in a year and meeting once in every 3 months (Role of BMC available at <https://jkpanchayat.in/b2v4.php>)

COMMITTEE MEMBERS

PRESENT

BIODIVERSITY REGISTER PHOTOS

PAST 4 MEETING DETAILS- DATES, MINUTES PHOTOS

## DAY 2 ACTIVITIES

### AGENDA 4

Visiting officer shall also plan and conduct panchayat level convergence meeting of all departments and prepare Village development plan for village, in consultancy with Gram panchayat, discuss it in gram sabha and get it approved.

(GPDP format available on <https://jkpanchayat.in/b2v4.php>)

### In addition GPDP plan shall also include :

Tourist places which need to be developed

DAKSUM, HARKHEIN, MATHER

Specific product which needs to be developed

Tourism- home stays

20 candidates for training under Himayat scheme alongwith trade in which training is to be given

PANCH. H.O. DESSU. (A) List of Hamit Beneficiaries

|                             |                                |
|-----------------------------|--------------------------------|
| 1) Danish. Ramzan. Deka.    | Mohd. Ramzan Deka.             |
| 2) Owais Nazir. Ah. Deka.   | Nazir. Ah. Deka. = 9835548-162 |
| 3) Bismail Fajal Deka.      | Fajal Ah. deka.                |
| 4) Fay Kasir. Fayal. Deka.  | FAYAL. Ah. DEKA.               |
| 5) Yawer HUSSAN Raina.      | Gh. HUSSAN Raina = 9541043357  |
| 6) Danish Majeed Deka.      | Ab Majeed deka = 9689557639.   |
| 7) Momin Nazir Deka.        | Nazir Ah. Deka = 7006072304    |
| 8) Shaker Ah. Deka.         | Mohd Abdullah = 9596933702     |
| 9) Shabir Ah. Wani.         | Gh. Halson Wani =              |
| 10) Tanveer Ah. Bhat.       | Ghulam Nabi Bhat =             |
| 11) Nadeem Ah. malik.       | Iqbal Ah. malik =              |
| 12) Adnan Ah. Bhat.         | Gh. Ahmad Bhat =               |
| 13) Umer Firdous.           | Firdous Ah. Deka =             |
| 14) Fajal Ah. deka.         | Bashir Ah. deka =              |
| 15) Nadeem Ah. Wani.        | Nazir Ah. Wani =               |
| 16) Ram-ez Ah. Wani.        | Fajal Ah. Wani =               |
| 17) Nazir Ah. Wajid.        | Bashir Ah. Wajid =             |
| 18) Firdous Ah. Wani.       | Ah. Rashid Wani =              |
| 19) Ajeet Ah. Bhat.         | Gh. Ahmad Bhat =               |
| 20) Danish Bhat.            | Gh. Ahmad deka =               |
| 21) Saqlain Hussain Sheikh. | Mohd Hussain Sheikh =          |
| 22) Reza Ah. Koolie.        | Abdul Raheem Koolie.           |
| 23) Nadeem Ah. Deka.        | Mohd Amin deka.                |
| 24) Mahboj Ah. Deka.        | Ahmudella deka.                |
| 25) Wajid Ah. Wani.         | Mohd Ashtab Wani.              |



## DAY 2 ACTIVITIES

### AGENDA 5

Ensure saturation of following schemes and give status:

| NAME OF THE SCHEME                       | TOTAL ELIGIBLE BENEFICIARIES IN THE VILLAGE | TOTAL BENEFICIARIES WHO AVAILED THE BENEFITS OF THE SCHEME | REASONS FOR PENDENCY |
|--|---|--|----------------------|
| Golden Health Card under Ayushman Bharat | 2281  | 2231   | Technical issue      |
| Janani suraksha yojana                   | 23  | 30   | New born two babies  |
| OLD AGE pension                          | 67  | 67   | NIL                  |
| Widow pension                            | 09  | 09   | NIL                  |
| Disability pension                       | 22  | 22   | NIL                  |
| Domicile certificate                     | 1764  | 310  | NIL                  |
| Kisan credit card                        | 445   | 445  | NIL                  |
| PM kisan sammannidhi                     | 310   | 310  | NIL                  |

|   |     |    |               |
|---|-----|----|---------------|
| Land pass book  | 480 | 35 | UNDER PROCESS |
| Registration of village vendors on GEM portal           |     |    |               |
| Registration of village contractors on jktenders portal |     |    |               |
| Registration of village contractors on PWD portal       |     |    |               |
| Incomplete buildings/projects                           |     |    |               |

## DAY 2 ACTIVITIES

### AGENDA 6 NASHA UKT ABHIYAN


- Whether gram sabha resolution passed YES
- Details of activities conducted NA
- Whether all activities and GS resolution uploaded on jkpanchayats.in portal NO
- How many drug addicts in the village NO
- Whether reported to the Deputy Commissioner NO
- How many registered for rehabilitation under government programme

NIL

## DAY 2 ACTIVITIES

### AGENDA 7 SOCIAL AUDIT

Conduct social audit of atleast 5 works each under following schemes:

| NAME OF THE SCHEME  | DETAILS OF THE WORKS                          | YEAR OF WORK APPROVAL | AMOUNT APPROVED FOR THE WORK | WHETHER WORK EXECUTED SATISFACTORILY | GEO-TAGGED PHOTOS   | ANY GRIEVANCE RECORDED RELATING TO THAT WORK |
|---------------------|---|-----------------------|------------------------------|--------------------------------------|---|--|
| MGNREGA             | P BUND<br>Shaban wani                         | 2021                  | 1,LAC                        | YES                                  |   | NO   |
| PMAY                | Mohd Abdulla,<br>Noordein                     | 2021                  | 1.50 Lac<br>1.50 Lac         | YES<br>YES                           |  | NO<br>NO                                     |
| IHHL<br>UNDER SBM-G | Mohd yousf<br>deeder,<br>Nazir Ah<br>Thekerry | 2021<br>2021          | 1200<br>1200                 | YES<br>YES                           |   | NO<br>NO                                     |
| CSC UNDER<br>SBMG   | ----  | -----                 | -----                        | -----                                | -----   | -----  |
| AMRIT<br>SAROVARS   | -----   | -----                 | -----                        | -----                                | -----   | -----  |

## DAY 2 ACTIVITIES

### AGENDA 8

#### MAHILA SABHA

Total women in the village above the age of 18 =450

Total attended

Proceedings:

(Pl insert pointers to be discussed there - refer palli proceedings)

## DAY 2 ACTIVITIES

### AGENDA 9

#### BAL SABHA

Hold a balsabha and record proceedings

Total children in the village above the age of .....

Total attended 20

Proceedings:

*(Pl insert pointers to be discussed there - refer palli proceedings)*

## DAY 2 ACTIVITIES

### AGENDA 10

#### INAUGURATIONS

| SR NO. | ASSETS / ACTIVITIES INAUGURATED              | STATUS OF THE ASSET / ACTIVITIES (NUMBER, OTHER DETAILS) | GEO-TAGGED PHOTOS |
|--------|--|--|-------------------|
|        | VILLAGE HAAT under JKSRM (SUNDAY MARKET)     | -----  | -----             |
|        | PMAY houses if any ready for inauguration    | NIL  | NIL               |
|        | Swachh gram projects- segregation sheds etc  | NIL  | NIL               |
|        | Amrit sarovars                               | NIL  | NIL               |
|        | Sports kits                                  | NIL  | NIL               |
|        | Village cultural events                      | NIL  | NIL               |
|        | JJM assets/projects                          | NIL  | NIL               |
|        | Any other to be identified at district level | NIL  | NIL               |



## FOLLOW UP OF (B2V1, B2V2 & B2V3):

(Pre filled excel sheet to be taken from district level/ and also to be downloaded from [www.jkpanchayat.in](http://www.jkpanchayat.in))

| S.NO.   | Particulars                              | Action taken               | Remarks #                 |
|---|--|----------------------------|---------------------------|
| I. Urgent Public Requirements/ Demands- B2V1  |  |                            |                           |
| 1   | Estt. Of PHC                             | Yet no established         |                           |
| 2   | Availability of male female doctor       | Not available              |                           |
| 3   | Doctor for sheep and animal husbandry    | Not available              |                           |
| 4   | New building for HS Dessu                | Not constructed            | Non availability of land. |
| 5   | Playground for youth                     | None                       |                           |
| 6   | Construction of bridge at Daksum Chokura | Not constructed            |                           |
| 7   | -----                                    |                            |                           |
| II. Urgent Public Requirements/ Demands- B2V2 |  |                            |                           |
| 1   | P H C                                    | Not constructed            |                           |
| 2   | Road and water supply for kisan Mohala   | Only water supply provided |                           |
| 3   | Construction of Daksum Chokura Bridge    | Not constructed            |                           |
| 4   | Road connectivity Gornkhal to Dessu      | Pending                    |                           |
| 5   | New Building For HS Dessu                | Not constructed            | Non availability of land. |
| 6   | Banking Facility                         | Not Available              |                           |
| 7   |  |                            |                           |
| S.NO.   | Particulars                              | Action taken               | Remarks #                 |
| III. Major Problems - B2V1                    |  |                            |                           |
| 1   | Health Facilities.                       | Not provided yet           |                           |
| 2   | Mobile network Daksum To Sinthan top     | Still Pending              |                           |
| 3   | Sports Stadium                           | Still Pending              |                           |



|                              |  |   |  |
|------------------------------|--|---|--|
| 4                            |  |   |  |
| 5                            |  |   |  |
| IV. Major Problems- B2V2     |  |   |  |
| 1                            | Water supply to Kisan Mohalla                          | Water Supply is now available                                       |  |
| 2                            | Health center building                                 | Still Pending   |  |
| 3                            | ATM & Bank branch                                      | Not provided  |  |
| 4                            | Dessu Gorankhal road                                   | Still Pending   |  |
| 5                            |  |   |  |
| V. Major Problems- B2V3      |  |   |  |
| 1                            | P H C  | Not constructed   |  |
| 2                            | Mobile network Daksum To Sinthan top                   | Still Pending   |  |
| 3                            | Govt. Transport for passengers                         | Not provided  |  |
| 4                            | Sports stadium for youth                               | Not available   |  |
| 5                            |  |   |  |
| VI. Major Complaints- B2V1   |  |   |  |
| 1                            | Irregularities in Ujwala scheme for LPG Connections    | Information not available   |  |
| 2                            |  |   |  |
| 3                            |  |   |  |
| VII. Major Complaints- B2V2  |  |   |  |
| 1                            | Sub health centre is in miserable condition            | condition Improved to some extent as it is now in private building, |  |
| 2                            |  |   |  |
| 3                            |  |   |  |
| VIII. Major Complaints- B2V3 |  |   |  |
| 1                            | Horticulture department not provided Balgarin walnuts. | Nothing done in this regard by the concern department               |  |
| 2                            |  |   |  |
| 3                            |  |   |  |

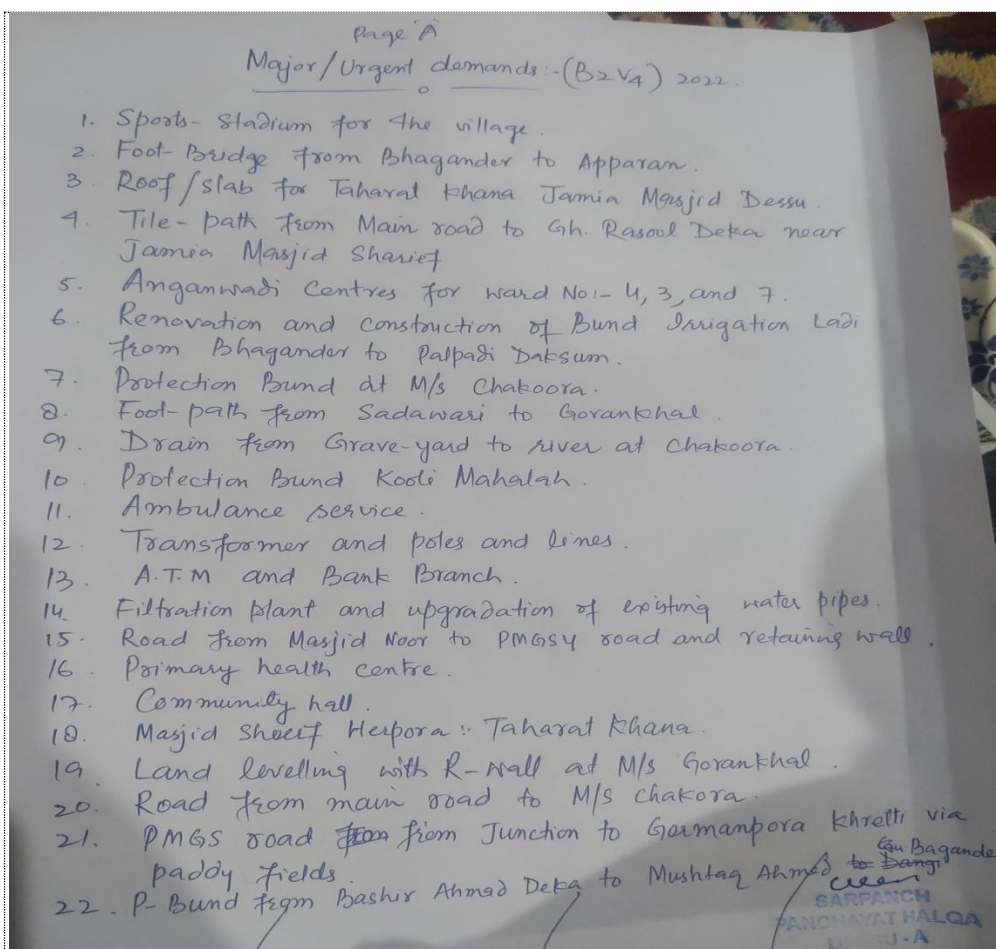


## OVERALL PERCEPTION OF FUNCTIONING OF GOVERNMENT DEPARTMENTS

1. BEST DEPARTMENT:
2. LEAST RESPONSIVE DEPARTMENT:

## GENERAL ASSESSMENT OF THE VISITING OFFICER

|     |  |
|-----|--|
| I   | Any major complaint brought to the notice of the Visiting Officer:<br><br>The demands raised in previous B2V programmes were not fulfilled and major demands are still unattended. |
| II  | Major/ urgent public demands that was/ were reflected earlier but have not been addressed so far:  |
| III | Overall assessment of the visit and suggestions:<br>(The visiting officer to ensure that the overall assessment is recorded in details along with concrete suggestions)            |



|    |  |
|----|--|
|    |  |
| IV | Overall Rating of govt functioning as given by the Panchayat (Scale of 0 to 10)<br>6       |
| V  | Certificate from Sarpanch that the visiting officer has stayed in the panchayat for 2 days |

**Certified that the visiting officer stayed the Panchayat Halqa Dessu A for two days.**

**Signature of Sarpanch**

**Name :-Ab Ghani Deka**

**Signature of the Visiting Office**

**Name:- Mr. Meraj Ahmad Deka**



**Department of Rural Development and Panchayati Raj**  
**Government of Jammu & Kashmir**

### Gram Panchayat Development Plan of Panchayat DESSU A (Mere Sapno ki Panchayat)

| S.no | Name of the Village | Name of the concerned Department | Scheme   |   | Name of the proposed work   | Ward. no | Estt Cost |
|------|---------------------|----------------------------------|--|---|---|----------|-----------|
|      | Dessu A             | Department of Rural Development  | MGNREGA  | 1 | Drain From Masjid Shereef Chakura To PMGSY Road / Bund.   | 5        | 2.50 lac  |
|      |                     |                                  |  | 2 | P/Bund Mohd Maqbool To Private school IMPS  | 2        | 4.00 lac  |
|      |                     |                                  |  | 3 | P/ Bund From Mushtaq Ah Deka To Others Bangundher.  | 1        | 3.00 lac  |
|      |                     |                                  |  | 4 | P/Bund Mohd Yousf Deka To Gh Rasool Herpora.  | 3        | 2.00 lac  |
|      |                     |                                  |  | 5 | Foot path from sadiwari to MS Gornkhal  | 7        | 5.00 lac  |
|      |                     |                                  | JKRLM (UMEED)  | 1 | Center and infrastructure shuld be available  | 4        | 4.00 lac  |
|      |                     |                                  |  | 2 |   |          |           |
|      |                     |                                  |  | 3 |   |          |           |
|      |                     |                                  | PMAY-G (10 beneficiaries to be identified)                       | 1 | Parvaiz wani s/o Bashir wani,Younis deeder s/o habib deeder,Bashir deeder s/o ahmed deeder,Parvaiz ah deka s/o gh nabi deka |          |           |
|      |                     |                                  |  | 2 | Nazir wagar s/o gul mohd wagay,Ashq hussain deka s/o mohd abdulla, Bilal ah lone s/o gh mohd lone,                          |          |           |
|      |                     |                                  |  | 3 | Aubai ah mir s/o gulzar ah mir,Shubeena banoo wd/o Azad ah deka   |          |           |
|      |                     |                                  | HIMAYAT (DDU-GKY) (20 candidates to be identified per panchayat) | 1 | Danish Ramzan, Owis Nazir,Umaid Fayaz,Kaisar Fayaz ,Yawer Hassan  |          |           |
|      |                     |                                  |  | 2 | Danish Majeed,Momin Nazir,Shakir Deka,Shabeer Wani,Tanveer Bha  |          |           |
|      |                     |                                  |  | 3 | Nadeem malik,Adnan Bhat,Umar firdous,Fasil Deka, Nadeem Wani  |          |           |
|      |                     |                                  |  |   | Ramzee Wani, Nazir Wagay,Firdous Wani Ajaz Bhat,  |          |           |
|      |                     |                                  | SWACHH BHARAT MISSION (GRAMEEN )                                 | 1 | Gh Nabi Deka S/o Habibullah Deka  | 2        | 12000     |
|      |                     |                                  |  | 2 | Shareefa Banoo Wd/Of Mohd Maqbool   | 2        | 12000     |
|      |                     |                                  |  | 3 | Ab Rehman Raina S/o Abdullah  | 2        | 12000     |
|      |                     |                                  | Saansad Adarsh Gram Yojana                                       | 1 | N A   |          |           |
|      |                     |                                  |  | 2 | N A   |          |           |
|      |                     |                                  |  | 3 | N A   |          |           |
|      |                     |                                  | Pradhan Mantri Kisan Samman Nidhi Yojana(PM-KISAN)               | 1 | N A   |          |           |
|      |                     |                                  |  | 2 | N A   |          |           |
|      |                     |                                  |  | 3 | N A   |          |           |
|      |                     |                                  | Pradhan Mantri Kisan Maan Dhan Yojana(PM-KMY)                    | 1 | N A   |          |           |
|      |                     |                                  |  | 2 | N A   |          |           |
|      |                     |                                  |  | 3 | N A   |          |           |
|      |                     |                                  | Pradhan Mantri Annaadata Aay Sanrakshan Abhiyan (PM-AASHA)       | 1 | N A   |          |           |
|      |                     |                                  |  | 2 | N A   |          |           |
|      |                     |                                  |  | 3 | N A   |          |           |
|      |                     |                                  |  | 1 | N A   |          |           |





|  |  |  |   |   |   |      |  |
|--|--|--|---|---|---|------|--|
|  |  |  | POSHAN Abhiyan  | 2 | N A   |      |  |
|  |  |  |   | 3 | N A   |      |  |
|  |  | <b>Department of Health and Family Welfare</b>     | Ayushman Bharat - Health and Wellness Centres (AB-HWCs)   | 1 | More and more Golden cards should be generated.       |      |  |
|  |  |  |   | 2 | N A   |      |  |
|  |  |  |   | 3 | N A   |      |  |
|  |  |  | Janani Suraksha Yojana (JSY)  | 1 | N A   |      |  |
|  |  |  |   | 2 | N A   |      |  |
|  |  |  |   | 3 | N A   |      |  |
|  |  |  | Janani Shishu Suraksha Karyakram (JSSK)   | 1 | N A   |      |  |
|  |  |  |   | 2 | N A   |      |  |
|  |  |  |   | 3 | N A   |      |  |
|  |  |  | Universal Immunization Programme (UIP)  | 1 | Should be continued                                   |      |  |
|  |  |  |   | 2 | N A   |      |  |
|  |  |  |   | 3 | N A   |      |  |
|  |  |  | Home Based Care of Newborn and Young Children (HBNC/HBYC) Rashtriya Bal Swasthya Karyakram (RBSK) | 1 | N A   |      |  |
|  |  |  |   | 2 | N A   |      |  |
|  |  |  |   | 3 | N A   |      |  |
|  |  |  | National Ambulance Service (NAS)  | 1 | Ambulance Service should be available                 |      |  |
|  |  |  |   | 2 | One ambulance for Gram Panchayat                      |      |  |
|  |  |  |   | 3 | N A   |      |  |
|  |  |  | Disease Control Programs  | 1 | Awareness camp related diseases should be established |      |  |
|  |  |  |   | 2 | Medicines should be available at health centres.      |      |  |
|  |  |  |   | 3 | N A   |      |  |
|  |  | <b>National Disaster Management</b>                | National Cyclone Risk Mitigation Project  | 1 | N A   |      |  |
|  |  |  |   | 2 | N A   |      |  |
|  |  |  |   | 3 | N A   |      |  |
|  |  | <b>Department of Drinking water and Sanitation</b> | Jal Jeevan Mission  | 1 | There should be some filtration plants                | 6, 5 |  |
|  |  |  |   | 2 | Existing Water pipes should be replaced               |      |  |
|  |  |  |   | 3 | There is great need of water supply at Nai-Basti      | 2    |  |
|  |  | <b>Department of Animal Husbandry and Dairying</b> | Rashtriya Gokul Mission   | 1 | N A   |      |  |
|  |  |  |   | 2 | N A   |      |  |
|  |  |  |   | 3 | N A   |      |  |
|  |  |  | National Dairy Plan-II  | 1 | N A   |      |  |
|  |  |  |   | 2 | N A   |      |  |
|  |  |  |   | 3 | N A   |      |  |
|  |  |  | Dairy Processing and Infrastructure Development Fund  | 1 | Govt building should be established                   |      |  |
|  |  |  |   | 2 | N A   |      |  |
|  |  |  |   | 3 | N A   |      |  |
|  |  |  | Supporting Dairy Cooperatives and Farmer  | 1 | N A   |      |  |
|  |  |  |   | 2 | N A   |      |  |

|  |  |  |   |   |  |   |          |
|--|--|--|---|---|--|---|----------|
|  |  | Continuing                             | Producer  | 3 | N A  |   |          |
|  |  |  | National Livestock Mission                                | 1 | N A  |   |          |
|  |  |  |   | 2 | N A  |   |          |
|  |  |  |   | 3 | N A  |   |          |
|  |  |  | Livestock Census and Integrated Sample Survey             | 1 | 100% Vaccination                             |   |          |
|  |  |  |   | 2 | N A  |   |          |
|  |  |  |   | 3 | N A  |   |          |
|  |  | Food Processing Industries             | Pradhan Mantri Kisan Samapda Yojana (PMKSY)               | 1 | N A  |   |          |
|  |  |  |   | 2 | N A  |   |          |
|  |  |  |   | 3 | N A  |   |          |
|  |  | Skill Development and Entrepreneurship | Pradhan Mantri Kaushal Vikas Yojana (PMKVY)               | 1 | N A  |   |          |
|  |  |  |   | 2 | N A  |   |          |
|  |  |  |   | 3 | N A  |   |          |
|  |  |  | National Apprenticeship Promotion Scheme (NAPS)           | 1 | N A  |   |          |
|  |  |  |   | 2 | N A  |   |          |
|  |  |  |   | 3 | N A  |   |          |
|  |  |  | Jan Shikshan Sansthan                                     | 1 | N A  |   |          |
|  |  |  |   | 2 | N A  |   |          |
|  |  |  |   | 3 | N A  |   |          |
|  |  |  | Skills Acquisition and Knowledge Awareness for Livelihood | 1 | N A  |   |          |
|  |  |  |   | 2 | N A  |   |          |
|  |  |  |   | 3 | N A  |   |          |
|  |  |  | Mahatma Gandhi National Fellowship (MGNF)                 | 1 | N A  |   |          |
|  |  |  |   | 2 | N A  |   |          |
|  |  |  |   | 3 | N A  |   |          |
|  |  | Tribal Affairs                         | Inclusive and sustainable growth of tribal population     | 1 | N A  |   |          |
|  |  |  |   | 2 | N A  |   |          |
|  |  |  |   | 3 | N A  |   |          |
|  |  | Capex Plan                             | UT Capex  | 1 | P Bund Gh Hassan To Anitullah                | 2 | 2.50 lac |
|  |  |  |   | 2 | Drain from graveyard to river at chokura .   | 5 | 2.00 lac |
|  |  |  |   | 3 | Slab Roof taharat khana Masji Shareef Hanfia | 4 | 4.00 lac |
|  |  |  | District Capex  | 1 | P Bund Mohd Iqbal Sheikh                     | 1 | 4.00 lac |
|  |  |  |   | 2 | P Bund graveyard to Gh Mohd Lone             | 3 | 4.50 lac |
|  |  |  |   | 3 | P Bund at Shop Bashir Ahmad                  | 1 | 4.80 lac |
|  |  | PMGSY                                  | Road connectivity projects                                | 1 | Dessu to Gorankhal Road                      |   |          |
|  |  |  |   | 2 | Junction To Germanpora Road                  |   |          |
|  |  |  |   | 3 |  |   |          |