



GOVERNMENT OF JAMMU & KASHMIR
DISTRICT ADMINISTRATION, DODA



Sh. Manoj Sinha
Hon'ble Lieutenant Governor
Jammu & Kashmir

ADBHUT DODA

Back to **Village-4**



NASHA MUKT, ROZGAR YUKT, SWACHH DODA

BACK TO VILLAGE- PHASE IV (15TH OCTOBER TO 3RD NOVEMBER)

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 -25 th	Going on
Deputation of Sectt staff/HoDs	GAD	Oct 14	Done
Deployment of Staff to Panchayats and serving of orders on deployed officers	DCs	Oct 25	DCs will deploy senior level staff from the districts. Strict action to be taken against absentions. No exemptions to be given
Training of district trainers on B2V4	RDD	Oct 26	

Training of visiting officers	DCs	Oct 27	
Field Visits to be completed by	Visiting Officers	Nov 3	DCs to supervise and ensure that each Panchayat is visited within the period specified
Data of B2V4 to be uploaded by	Visiting Officers	Nov 10	DCs to supervise and ensure that data of all Panchayats is uploaded by the visiting officer within the period specified

INSTRUCTIONS FOR THE VISITING OFFICER (DAY WISE)

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

		<ul style="list-style-type: none"> ✓ List of pension beneficiaries. ✓ List of SHGs ✓ List of agriculture scheme beneficiaries i. Lists of beneficiaries for: <ul style="list-style-type: none"> ✓ Various certificates/ benefits to be distributed by the visiting officer. ✓ Any other activities identified by different departments
Day 1	Reach the village	<ol style="list-style-type: none"> 1. Ensure that all front line workers of different deptts are present. 2. Ensure exhibition by different depts. about individual beneficiary schemes 3. Inspect JKB/PSB counters/outlets 4. Participate/ensure organization of sports activity in playfield, talent hunt/cultural event/youth activity 5. Visit atleast 2 amritsarovars and get its geo tagged photos 6. Inspect Khidmat (CSC) Centres and create Generate awareness on 225 schemes particularly G2C schemes like BEAMS, Janbhagidari, AapkiZaminAapkiNigrani, Digital J&K 7. Visiting officer shall also plan and conduct panchayat level convergence meeting of all departments 8. Check effectiveness of Centrally sponsored schemes 9. Visit and inspect all government establishments including PHE, AWC, FPS, schools, etc

		<ol style="list-style-type: none"> 10. Attempt saturation of deliverable so Janabhiyan and wherever deficiencies found, lead a drive to achieve all deliverables 11. Assess effectiveness of sanitation campaign in the panchayat 12. Ensure self employment activities for 15 youth per panchayat 13. Wherever possible, distribute employment letters for people selected under various government employments 14. In the evening, hold informal 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 15. Open discussion on Nasha Mukh Abhiyan
Day2	Have a meeting with all stakeholders- deptt officials and panchayat members	<ol style="list-style-type: none"> 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. 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

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| | | <ol style="list-style-type: none">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 Scheme7. Ensure Domicile Saturation.8. Ensure KCC Saturation9. Ensure saturation of land pass books10. Ensure registration of village vendors needed for any scheme, on GEM portal11. Ensure panchayat contractors registration12. Encourage Panchayat members for importance of plantation drive in Panchayat under Har Gaon Hariyali13. Ensure painting on digital J&K in panchayat ghars14. Ensure painting on panchayat activites and CSS in panchayat ghars15. 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. |
|--|--|--|

		<ol style="list-style-type: none"> 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 Mukht 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: <ol style="list-style-type: none"> 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
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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. Focus of visit are youth, skills, self-employment, nasha mukt, bhrashtrachar mukt, Rozgar yukt J&K, besides to carry forward the activities during Jan Abhiyan and saturate them.
6. 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
7. The PRI members (Sarpanchs, Panchs, BDC Chairperson) shall be kept 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.
8. The visiting officer shall ensure that COVID protocols are strictly followed during the visits.

BACK TO VILLAGE (B2V4) October 27th to November 3rd

A) DetailsofReportingOfficer:

Name:

Dr. ANIL KUMAR

Designation: VETERINARY ASSISTANT SURGEON

Department/ SHEEP HUSBANDRY place DODA of _____ posting: _____

Mobile No: 8803228323

Email ID: anil.agb@gmail.com

Home District: DODA

Dates of visit: 28-10-22 and 29-10-22

B) Locational detailsofPanchayat: (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: JATHELI

Local Government Directory(LGD) code of the Panchayat: 7076

Name of CD Block: GUNDNA
Name of Tehsil: MOHALLA
Name of District: DODA

C) Panchayat Profile:

No. of revenue villages in the Panchayat:

1

No. of hamlets in the Panchayat:

16

No. of households in the Panchayat:

653

Population (approx) of the Panchayat: 5000

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
RDD	Akai Ahmed	Secretary Panchayat
FCSECA (Food)	Gulab Chand	T.S.O
P.D.D	Santosh Kumar	J.E
Agriculture	Sanjeev Kumar	J.A.E.O
Revenue	Riaz Ahmed	Patwari
I.C.B.S	Shib Devi	Supervisor
Health	Rohan Singh	C.H.O

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

Department	Name	Designation
/	/	/
/	/	/
/	/	/
/	/	/

DAY 1 ACTIVITIES

AGENDA 1: PANCHAYAT ASSET REGISTER

Infrastructure:

1. Panchayat Ghar Infrastructure
Govt building/private
New/needing repairs
2. Furniture (Y/N)
3. Computer/printer (Y/N)
4. Internet (Y/N)
5. Telephone (Y/N)
6. Toilet (CSC/part of panchayat ghar) (Y/N)
7. Water (Y/N)
8. Electricity (Y/N)
9. Bank branch (Y/N)
10. CSC (Y/N)
11. Patwarkhana (Y/N)
12. Village haat (Y/N)
13. Playground (Y/N)
14. School-
 - a. Kindergarten (Y/N)
 - b. Primary (Y/N)

- c. Secondary (Y/N)
- d. College (Y/N)
- e. University (Y/N)
- 15. Anganwadi Centre (Y/N)
 - a. (govt/private)
 - b. Total children enrolled = 128 (6 months - 6 yr) Pregnant and nursing lady = 22

15. Amrit Sarovars - details, location, condition :- nil

16. Government offices- details, whether functional or not 12 govt. offices all are functional

17. Ration shop (Y/N)

18. Places of tourism importance - names, little details on historical/cultural importance nil

19. Village heritage sites/ treks- names, little details on historical/cultural importance nil

20. VLW Office (Y/N) operate from Panchayat ghar

21. Primary Healthcare Centre (Y/N),

22. List of Incomplete Buildings- names, year of construction

23. List of Underutilized Buildings- names

GPS Jaitali
2013-14
(Furnishing level)

P.S. Dhawate
2013-14
(Roof level)

UPS Shrivra
2013-14
(Plaster level)

Primary school
Chakragasti

Primary school Orange

DAY 1 ACTIVITIES

AGENDA 2: DIFFERENT INSTITUTIONS/INFRASTRUCTURE PROJECTS TO BE VISITED

AMRIT SAROVARS	Visit, verify	nil
KhidmatCentres and 4.	create Generate awareness on 225 schemes particularly G2C schemesAapkiZaminAapkiNigrani, Beams, janbhagidari, digital J&K	✓
CSC counters/JKB/PSB counters/outlets	a) Status of counter b) Number of visitors	nil
INCOMPLETE BUILDINGS/PROJECTS	Verify whether identification and redistribution done	Yes.
PDS	Visit, evaluate, online status	all Ration card online
PHC	Visit- evaluate, status of staff, equipment and quality	staid material not available. Pharmacist Part is to be sent.
YOUTH CLUBS	Meet, interact, seek suggestions	need Play ground.
SHG	Meet, identify problems, seek suggestions	lack of co-operation from representatives.
PMAY	Inspect, Inaugurate	Yes
MY SCHOOL, MY PRIDE PROGRESS; SCHOOLS- WATER, TOILETS, STAFF	Visit, check for water, electricity, sanitation, meet students and staff	Water, electricity, toilets are available in all except PS Cheekyan.
SWACHH GRAM SBM	Evaluate	
PANCHAYAT PLAY GROUND SPORTS KITS DISTRIBUTION	Ensure, verify. Participate in at least one game in the playground	Yes Panchayat need Play ground for youths.

VILLAGE GAMES	Rabdi, Cricket volley ball.
HAR GAON HARIYALI , PLANTATION DRIVE	Evaluate status, feedback <i>yes, need plantation drive at large scale.</i>
VILLAGE CULTURAL EVENT DANGAL/HAAT/MELA	Participate in; ensure that it is held <i>yes.</i>
EXHIBITION OF SCHEMES	Ensure that every department participates and that it continues for the entire duration of B2V <i>yes.</i>
JAL JIWAN MISSION VERIFICATION- WSS/JSD ELECTRICITY SUPPLY	Verify <i>WSS is available but need improvement.</i> <i>yes</i>

DAY 1 ACTIVITIES

AGENDA 3: SATURATE JAN BHIYAN DELIVERABLES AND RECORD DEFICIENCIES IF ANY

The format of Deliverables are attached with the booklet.

DAY 1 ACTIVITIES

AGENDA 4:

SELF EMPLOYMENT ACTIVITIES

Ensure Self-employment activities for youth, distribute employment letters for people selected under various social schemes:

Number of cases in different categories sanctioned :- 55 cases sanctioned by department but only 40 sanctioned by bank.

Details of the bank sanctioning it J & Bank Pramnagar

Total amount involved 4cr.

DAY 1 ACTIVITIES

AGENDA 5

- In the evening, hold informal meetings with senior citizens, govt employees, retd employees, youth club and other citizens who are enrolled on college/university and have discussion on Nasha Mukta Abhiyan, corruption free governance, doubling farmers income and record their suggestions

1. Plan framed by PRI shall be approved as such.
2. Plan shall be approved well in time.
3. Sports activities should be organised by deptt & for youth (Nasha mukta)
4. vendor system should be abolished to prevent corruption
5. Employment generation Schemes for youth to prevent indulging of youth in drugs.

DAY 2

Check functionality of panchayats (data filled in the excel sheet and B2V1-3 reports to be validated and gaps to be filled) **YES**

- I. Maintenance of records: Gram Sabha registers(7 registers) *Yes*.
- II. Social Audit Committee details :- *11 member committee*
- III. Swachta Status – Village is ODF or ODF + *25% People don't have toilet facility*
- IV. MGNREGA/SBM convergence
 - a. No of Individual Compost Pits constructed :- *2 No (under Process)*
 - b. No of Individual Soak Pits constructed :- *80 Projected and 35 without Projection*
- V. No.ofBiodiversity management committee meetingsheld: *Nil*
- VI. *Is the name of Sarpanch displayed on citizen information boards of all RD&PR schemes: Yes/No* *✓*
No
- VII. *Are Sarpanchs being involved in start/inauguration of activities: Yes/No* *✓*
Yes
- VIII. *Whether subjects have been assigned by the Sarpanch to the Panchs: Yes/No* *✓*
Yes
- IX. *Whether grievance redressal box is installed: Yes/No* *✓*
Yes
- X. *No of grievances received pertaining to Panchayat level: Nil*
- XI. *No of grievances disposed of at Panchayat level: Nil*

- XII. Whether the Sarpanch/Panchayat Secretary have digital signatures: Yes/No ✓
- XIII. Whether all MGNREGA/ 14th FC payments are being made by Sarpanch through Digital Signature Certificate (DSC): Yes/ No ✓

HUMAN RESOURCE AVAILABLE AT THE PANCHAYAT LEVEL:

SR NO.	DEPARTMENT WISE STAFF	NUMBERS		NAMES
		SANCTIONED	ACTUAL	
	Rural development department: BDO JE GRS TA	1	1	Sushil Kumar
	SCHOOL EDUCATION: Teacher Head master Any other	22 7 1 11	19 3 1 3	
	JAL JEEVAN (Khalasi)	1	1	Subash Chander

PDD: LINEMAN JE Any other	1 1	1 1	Krishan Lal. Santosh Kumar.
FOOD & CIVIL SUPPLIES (Tso)	1	1	Gulab Singh.
AGRICULTURE & ANIMAL HUSBANDARY sheep husbandry Animal Husbandry Agriculture	1 1 1	1 1 1	Ashok Kumar Khalid Hussain Sanjeev Kumar.
SOCIAL WELFARE ICDS	1	1	Shib Devi Supervisor
HEALTH: ASHA ANM AYUSH DOCTOR ALLOPATHIC DOCTOR	2 2 — —	2 2 — —	Gita Devi and Muneesa Akhla

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 PanchayatiRaj Day. Copy of the resolution to be taken from the Gram Panchayat under the link of Gram Sevajyothn

1. SDGs AGREED FOR THAT VILLAGE, TO BE IMPLEMENTED BY MARCH 2024:
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
Compost pit and soak pit
- 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 Lack of awareness and resources
- iv. Has the Climate Resilience Plan been developed for the GP? Yes /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. No
- 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? Yes
- ii) Do all the eligible individuals been provided the Golden Card? 80%.
- 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? Both way.

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 No
- iii) Do all the IHHs in the Gram Panchayat have toilets? 25% don't have toilets
- iv) Are all the IHHs toilets functional or not? not
- 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? functional
- vii) Whether Gram Pachachayat Bhawan has separate toilets for women or not? No (Common Toilet)

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/NO
- ii) How many Bal Sabha's were organized in the Gram Panchayat 7
- iii) Whether the issues raised by Bal Sabha are addressed during the Gram Sabha. Yes/NO
- iv) Whether Gram Panchayat is tracking the data related to dropout children and children with irregular attendance? Yes/NO.

- v) Do all the schools under the Gram Panchayat have separate toilets for girls and boys? [✓] Yes/No

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? [✓]
- iii) Does the Gram Panchayat has its building or not? [✓] Yes
- iv) Is the Gram Panchayat office functional or not? [✓] Yes
- 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? [✓] Yes

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 [✓] Ration Card
- ii) Have all the eligible households registered in PDS or not? [✓] Yes

- iii) Has Gram Panchayat provided space for Self-help Groups in PanchayatGhar for holding meetings or not? *Yes*
- iv) Have all the eligible households been registered for Pension or not? *Yes*
- v) Has Gram Panchayat facilitated Youth for Skill Enhancement Courses and Placement? *No*
- vi) Has Job Cards been distributed to all the eligible individuals under MGNREGA? *Yes*
- vii) Has Gram Panchayat facilitated SHGs for Bank Account Linkages? *Yes*

7 Socially secured village

- i) Whether Gram Panchayat is maintaining data related to Differently Abled People? *Yes*
- ii) Is Gram Panchayat Office Disabled Friendly or not? *Yes*
- 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? *Yes*
- vi) Are all the eligible households getting benefits from IAY or not? *No*

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>)

Yes The people including ladies in The Mahila and gram Sabha are aware about 'my scheme' portal so that They get information about all the schemes run by The govt. of U.T across The country.

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

Present PRI doesnot know about such Committee.

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 *nil*
- Specific product which needs to be developed *no*
- Tourism- home stays *no*

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	2512	2123	1. operator not available but now working on handwriting
Janani suraksha yojana	30	18	12 deliveries occurred at home.
OLD AGE pension	85	85	6 individual is unidentified and R2's
Widow pension	34	34	-
Disability pension	62	62	-
Domicile certificate	7500 in total	7500	-

Kisan credit card	-	100%	-
PM kisan sammannidhi	80%	800%	-
Land pass book	600	600	-
Registration of village vendors on GEM portal	nil	nil	
Registration of village contractors on jktenders portal	Yes	Yes.	
Registration of village contractors on PWD portal	Yes	Yes.	
Incomplete buildings/projects	1. GPS Jathali 2. UPS Sharda 3. UPS Shiva		Funds are not available and causal approach of Contractors

DAY 2 ACTIVITIES

AGENDA 6

NASHA MUKT ABHIYAN

1. Whether gram sabha resolution passed *Yes.*
2. Details of activities conducted *Rally from School H, awareness camps among youth, aware ladies in Mahila Sabha*
3. Whether all activities and GS resolution uploaded on jkpanchayats.in portal *Yes.*
4. How many drug addicts in the village *nil*
5. Whether reported to the Deputy Commissioner *nil*
6. How many registered for rehabilitation under government programme *nil.*

DAY 2 ACTIVITIES

AGENDA 7

SOCIAL AUDIT

Conduct social audit of atleast 5 works 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	Land development under MGNREGA	2019	2.5 lakh	Yes	Yes	NO
PMAY	Sanit built	2020-21	1.5 lakh	Yes	Yes	No
IHHL UNDER SBM-G						
CSC UNDER						

SBMG						
AMRIT SAROVARS						
Water supply	press from village to upper Jitheli	21-22	2.5 lakh	Yes	Yes	NO
PDD	installation of 25KV Transformer at Bhoush	21-22	4 lakh	Yes	Yes	NO.

DAY 2 ACTIVITIES

AGENDA 8

MAHILA SABHA

Total women in the village above the age of 18 = 1500

Total attended 30

Proceedings:

~~Insert pointer to be discussed here - in agenda proceedings~~

- Nasha Mukht Bharat Campaign
- Awareness about golden card (benefit)
- Apni Zameen and apni Nazimi
- my scheme Portal
- PM Kisan Scheme
- Swachh Bharat mission
- Waste Segregation

DAY 2 ACTIVITIES

AGENDA 9

BAL SABHA

Hold a balsabha and record proceedings

Total children in the village above the age of ¹~~12~~ 400

Total attended = 35

Proceedings:

Plunged pointers to be discussed there - refer ball to proceedings

Answer about

- Education
- Nasha mukhta Bharat
- Skill development
- Nutrition

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)	No	
	PMAY houses if any ready for inauguration	No	
	Swachh gram projects- segregation sheds etc	No	
	Amrit sarovars	No	
	Sports kits	No	
	Village cultural events	Yes	
	JJM assets/projects	No	
	Any other to be	No	

	identified at district level	No.	
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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)

S.NO.	Particulars	Action taken	Remarks #
I. Urgent Public Requirements/ Demands- B2V1			
1	Irrigation	Repaired in MAMREGA	
2	Road Connectivity	Work started but stayed by forest deptt	out this month to mention road Under Construction
3	Educational infrastructure	not full filled	-
4	Technical support	not full filled	-
5	Horticulture input	full filled	-
6	Agriculture inputs	full-filled	-
7	Play ground	not full filled	-
II. Urgent Public Requirements/ Demands- B2V2			
1	Supply of drinking water	WSS Bhangra & Kalyan	Completed
2	Road Connectivity	same as B1V1	-
3	Education infrastructure	full filled	-

4	Irrigation	Repaired in MNRGA	-
5	Health center	PHC not sanctioned	-
6	Proper waste disposal	2 compost Pit Under construction	-
7	Anganwadi Center	AWC - matheri not sanctioned	-
S.NO.	Particulars	Action taken	Remarks #
III. Major Problems - B2V1			
1	Lack of good communication	Redressed	-
2	Lack of Professional Knowledge Training	not full filled	-
3	Lack of Playing facilities	NOT Redressed	-
4	/	/	/
5	/	/	/
IV. Major Problems- B2V2			
1	Education infrastructure	NOT Redressed	-
2	Water supply	WSS Nagari & Jathali WSS Nagari Gollanallu & Shiva	Under Process.
3	Electricity	HT Line from Grid Atal Bihari & matheri	Shifting in Under process

4			
5			
V. Major Problems- B2V3			
1	Repairment of Irrigation Canal	not Permanent addressed of the Problem	-
2	Requirement of PHC	PHC not sanctioned	Really urgently reviewed
3	100 Kv Transformer with more than 100 Poles	only 20 Kv Transformer was installed at Smounsh.	-
4	Animal Husbandry Centre	not sanctioned	-
5	Road connectivity	not addressed fully	-
VI. Major Complaints- B2V1			
1	Irrigation	under Process	-
2	Power Development	under Process	-
3	PHD	-	-
VII. Major Complaints- B2V2			
1	Education	not full filled	
2	Water supply	under process.	

3	school infrastructure in GPS Jallali, PS Dharoti	not addressed.	-
VIII. Major Complaints- B2V3			
1	PHC	not sanctioned	-
2	irrigation	not sanctioned	-
3			

OVERALL PERCEPTION OF FUNCTIONING OF GOVERNMENT DEPARTMENTS

1. BEST DEPARTMENT: RDD
2. LEAST RESPONSIVE: RBB

GENERAL ASSESSMENT OF THE VISTING OFFICER

I	Any major complaint brought to the notice of the Visiting Officer:
II	Major/ urgent public demands that was/ were reflected earlier but have not been addressed so far: <i>Primary Health Centre and Road Connectivity in The Panchayat</i>
III	Overall assessment of the visit and suggestions: (The visiting officer to ensure that the overall assessment is recorded in details along with concrete suggestions) <i>Primary Health Centre, Road Connectivity, educational infrastructure and Staff.</i> <i>During The visit Panchayat Jathel, it is assessed that there is a need of improvement in PHE, Health, Sanitation, education infrastructure.</i> <i>There is no scope of Paddy cultivation in The area.</i>
IV	Overall Rating of govt functioning as given by the Panchayat (Scale of 0 to 10) <i>4.</i>
V	Certificate from Sarpanch that the visiting officer has stayed in the panchayat for 2 days

Signature of Sarpanch

Name *Dr. Dinesh Kumar*
Sarpanch
Pvt Halqa
Jathel

Signature of the Visiting Officer

Name *Dr. Anil Kumar*
VAS Doda

S.No.	Deliverable	Timeline	Achievement Percentage	Status
	Patwarikhana	—	NO	—
	Sports equipment	—	YES	—
	Sports mentor	—	NO	—
	Banking saturation	—	90%	—
	Pradhan Mantri Matsya Sampada Yojana	—	—	—
	Cattle vaccination	—	100%	—
	Fasal Bima Yojana	—	—	—
	Land pass books	—	100%	—
	Janbhagidari	—	YES	—
	Pradhan Mantri Matru Vandana Yojana	—	—	—
	Poshan Vahika	—	YES	—
	One nation, one ration card	—	YES	—
	Panchayat level sports tournaments	—	YES	—
	Rupay cards (JDY)	—	—	—
	PM Swanidhi-vending certificate	—	85%	20% Pending
	Planning personnel deployment	—	—	—
	Panchayat Nari Sashaktikaran Kendra	—	—	—
	One beat, one guard	— Nil —	— Nil —	—
	Six Months, 3600 ponds	—	—	—
	Pradhan Mantri Garib Kalyan Yojana	—	—	—
	Van Dhan Yojana	—	—	—
	Start up	—	—	—
	Stand up	—	—	—
	Mudra	—	NO	—
	Primary agricultural cooperative societies	—	YES	—
	Samagra Shiksha	—	YES	—
	A road to every village PMGSY	—	20%	80% Pending
	Encroachment-free Panchayat. Anganwadis rationalization programme.	—	Nil	—
	GeM registration of panchayat level vendors	—	Nil	—
	Carbon neutral Panchayat/Panchayat energy security plan/ Panchayat renewable energy plan	—	Nil-	—
	Play fields	—	—	—
	JSBY/IIBY/JDY	—	—	—
	Aadhar	—	100%	—
	DBT saturation	—	100%	—
	Apki Zamin Apki Nigraani	—	100%	—
	Har panchayat ek panchayat ghar	—	YES	—
	Nasha Mukta panchayat	—	YES	—
	Kuposhan Mukta panchayat	—	YES	—
	T. B. Mukta panchayat	—	YES	—
	Leprosy Mukta panchayat	—	YES	—

Panchayat digital asset register.	—	Yes	—
Panchayat Secretariat	—	Yes	—
Panchayat heritage plan	—	—	—
Swachh aram	—	—	—
Panchayat good governance index	—	70%	—
Panchayat climate resilience plan – convenient action	—	—	—
B2V4	—	Yes	—
Panchayat youth contractor registration programme	—	—	—
Panchayat livelihood plan	—	—	—
Panchayat digital literacy plan	—	—	—
Panchayat tourism plan	—	—	—
Bharat net saturation	—	Yes	—
Panchayat transparency framework	—	Yes	—
Awardees	—	—	—
Plastic free panchayat	—	No (70%)	—
Azadi Ka Amrit Mahotsav	—	Yes	—

RDO shall also coordinate with respective departments and districts to monitor progress under the following deliverables.

No.	Deliverable	Timeline	Achievement Percentage	Status
	Property card Swamitva	—	—	—
	KCC saturation	—	100%	Completed
	Old age pension scheme saturation	—	100%	Completed
	SHG	—	Yes	—
	Har gaon hariyali	—	Yes	—
	Youth clubs	—	Yes	—
	JJM household plan	—	—	—
	JJM school, hospital, Anganwadi	—	Yes	—
	Health and wellness centre	—	Yes	—
	New crops, two season two crops	—	Yes	—
	Soil health card saturation	—	100%	—
	Golden health card saturation	—	80%	—
	Domicile saturation	—	100%	—
	Artisan credit card	—	—	—
	My school My pride	—	Yes	—
	Sports mentor programme	—	—	—
	NDHM – National Digital Health Mission	—	—	—
	Atal pension yojana	—	—	—
	PM Kisan	—	80%	Completed
	PM Cares	—	—	—
	E-shram	—	70%	—
	E-library	—	—	—
	Kinder garden	—	—	—
	Poshan vatika	—	Yes	—

Gram Panchayat Development Plan of Panchayat <u>Jatheli</u> (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
		Department of Rural Development	MGNREGA			
1.	Jatheli-A			Construction of Spring	W-1	1 lakh.
2.	Jatheli-B			Drain at road to School	W-2	2 lakh.
3.	Behroli			Khet mandu Prash Towards Eid gah	W-3	2 lakh.
4.	Shounli			Repair of Drain NHO Sawa Ram	W-4	1 lakh.
5.	Shiva-A			B/Pati Dali to Badherman	W-5	1 lakh.
6.	Manthari			Const of ground m.s manthari forming assembly	W-6	2 lakh.
7.	Chakravati-Chokigan			Development of graveyard at Chokigan	W-7	2.50 lakh.
8.	Bondan			B/Pati Bondan Towards graveyard	W-8	2 lakh.
9.	Shiva-B			B/Pati Govari mchalla Towards Shadherman Gollra	W-9	1 lakh.

			JKRLM (JUMEDD)	→ Protection work, land development and Rural Connectivity	1, 2, 3, 4, 5, 6, 7, 8, 9	2 each each Used.
Jatheli Panchayat	RDD.	PMAY-G (10 beneficiaries to be identified)	<ol style="list-style-type: none"> 1. RITA Devi widow of Sunil Singh R/o Shiva 2. Manish Bin Shikha Mohd Shah R/o Dhanda 3. Suresh Kumar S/o Manohar Lal R/o Astor Shiva 4. Vinod Kumar S/o Man-Raj R/o Jatheli 5. Anjan Ahmed S/o Ab-Gau R/o Baktote 6. Ch. Rasool S/o Gaffar Sheikh R/o Boudan Manthari 7. Mahesh Ahmed S/o Boudan Manthari R/o Manthari 8. Jagan Singh S/o Jagan Singh R/o Shiva 9. Jagan Ahmed S/o Jagan Singh R/o Chakya 10. Jagan Singh S/o Jagan Singh R/o Shiva 	<ol style="list-style-type: none"> 1-50 1-50 1-50 1-50 1-50 1-50 1-50 1-50 1-50 1-50 	1-50	
		HEMAYAT (DDU-GKY) (20 candidates to be identified per panchayat)				
		SWACHH BHARAT MISSION (GRAMIN)		Mission To be carried out in all regions, places and blocks. (As per chart Jatheli mandal Taluk).	1-9	10 blocks
		Seensad Adarsh Gram Yojana (SAGY)				

			Pradhan Mantri Kisan Samman Nidhi Yojana(PM-KISAN)		✓	✓
			Pradhan Mantri Kisan Mudan Yojana(PM-KMY)		✓	✓
			Pradhan Mantri Annadata Aay Sanrakshan Abhiyan (PM-AASHA)		✓	✓
			Pradhan Mantri Fasal Bima Yojana (PMFBY)		✓	✓
		Department of Agriculture, Cooperation & Farmers Welfare (DAC&FW)	Pradhan Mantri Krishi Sinchayee Yojana (PMKSY)		✓	✓
			National Food Security Mission (NFSM)		✓	✓
			Mission for Integrated Development of Horticulture (MIDH)		✓	✓
			Rashtriya Krishi Vikas Yojana		✓	✓
			Paramparagat Krishi Vikas Yojana (PKVY)		✓	✓
			Mission Organic Value Chain Development for North Eastern Region (MOVCDNER)		✓	✓

		Department of Elementary Education	Samagra Shiksha	1. Additional block for Hr. Sec. School Jathali 2. Additional 3 Rooms accommodation for middle Mathani 3. Play ground for Hr. Sec. School Jathali 4. Funds for under construction buildings to PS Dherda, G.P.S. Jathali 5. Renovation of Primary School Shownast	4.000 4.000 4.000 4.000 4.000	2 per BPR. 10 lakh. 2 per BPR. 7 lakh.
			National Program for Education of Girls at Elementary Education (NPEEGEL)	Sewing machine 9 no.	4.000 2.000	10000/- each
			Mid-day Meal Scheme	1. Kitchen shed for Hr. Sec. School Jathali	4.000	5 lakh.
			National Means-cum-Merit Scholarship Scheme (NMMS)	—		
			National Scheme of Incentive to Girls for Secondary Education (NSIGSE)	Desk Top for PS Dherda, G.P.S. Jathali Primary Shownast, Primary School Choleyan, middle School Mathani	4.000 3, 4, 7 6	4000/- each

			(HBC/HBYC) Rashtriya Bal Swasthya Karyakram (RBSK)	—	—	—
		Department of Health and Family Welfare	National Ambulance Service (NAS)	Ambulance for Jathali Panchayat	1-9	15 lakhs.
			Disease Control Programs	Awareness cum Health Camps	1-9	60000/-
		National Disaster Management Authority (NDMA)	National Cyclone Risk Mitigation Project	Fire service Station/ Centre for Jathali	—	—
					—	—
1.	Shamsh	Department of Drinking water and Sanitation	Jal Jeevan Mission	1. Water Reservoir at Shamsah Panchayat	4	State
				2.		

		Department of Animal Husbandry and Dairying	Rashtriya Gokul Mission	→ Animal Husbandry Centre → A-I Centre for the Panchayat of Jatheli	— 1-9	— as per O.P.R.
			National Dairy Plan-II	—	—	—
			Dairy Processing and Infrastructure Development Fund	—	—	—
			Supporting Dairy Cooperatives and Farmer Producer	medicinal / Deworming Camps	1-9	stock
			National Livestock Mission	Awareness Camp regarding different schemes.	1-9	50000/-
			Livestock Census and Integrated Sample Survey	—	—	—

		Food Processing Industries	Pradhan Mantri Kisan Samriddhi Yojana (PMKSY)	— mid —	—	—
		Skill Development and Entrepreneurship	Pradhan Mantri Kaushal Vikas Yojana (PMKVY)	—	—	—
			National Apprenticeship Promotion Scheme (NAPS)	—	—	—
			Jee Shiksha Sansthan	—	—	—
			Skill Acquisition and Knowledge Awareness for Livelihood Promotion (SANKALP)	—	—	—
			Mahatma Gandhi National Fellowship (MGNF)	—	—	—

		Tribal Affairs	Inclusive and sustainable growth of tribal population	—	—	—
		Capex Plan	UT Capex	1. Tile work from Jami Masjid towards Middle School. 2. Tile work from Ram Krishna Mandir & UPS Shiva 3. Tile work from main road & ^{hand} hole towards Shiva 4. Tile work within Hr. Sec. School Jatheli.	w-06 w-05 w-9 w-4	5 lakh. 5 lakh. 5 lakh. 5 lakh.
			District Capex	1. New creation of Transformer at Shivalb ⁽²⁰⁾ Kakirjal (25kv) 2. HSE Yamul to Lompura, Posta to main road 3. Tile work from Panchayat ghar towards main road 4. Pakka Path from aited toma towards Nalkura 5. Tile work from main road towards Shoush village	w-9 7 w-06 w-03 w-00 4	15 lakh. 10 lakh. 7 lakh. 8 lakh. 8 lakh.

		PWGSY	Road connectivity projects	1. Road from main road to manthan (under construction) 2. Black topping of Shiva road from main road. 3. Link road from Kakergal to choleyan 4. Link road from main road to forestal C.H. sec school. 5. Link road from main road to Jaiteli village	W.R.B and W.M.G W. 7 W. 2 W. 1	5 sketches. 15 sketches. 15 sketches. 5 sketches. 5 sketches.
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DETAILS OF EDUCATED UNEMPLOYED YOUTH INTERESTED TO AVAIL THE BENEFIT OF SELF EMPLOYMENT SCHEMES DURING JAN ABIYAAN-B2V4 Panchayat Jatheli.

SN	NAME OF EDUCATED YOUTH	PARENTAGE	BLOCK	PANCHAYAT	HIGHEST EDUCATION QUALIFICATION	DATE OF BIRTH	MOBILE	NAME OF THE ACTIVITY/UNIT BY WHICH CANDIDATE IS INTERESTED TO SET UP	REMARKS
1.	Arif Hussain Hask	Farooq Ahmad Ali	Samdani	Jatheli	12th	25-06-1991	849213546	Mula	
2.	Kamranjod Sing	Bhuree Bhanu	"	"	12th	12-10-1992	6005929910	Tart.	
3.	Ah. Hamid	Abdul Ahadulla	"	"	10th	15-03-1987	9377478316	Padma Shop	
4.	Sumiya Begum	Mukhtyar Ahmad	"	"	M.A	10-4-1992	9652618593	Chait Shop	
5.	Farooq Ahmad	Satish Hask	"	"	8th	16-06-1989	9377526172	Kingdom Shop	
6.	Ramzan Humayun	Babu Ram	"	"	12th	24-04-1995	8493991798	Dary	
7.	Surub Hussain	Mahmud Lal	"	"	12th	21-09-1994	7031175285	Hotel	
8.	Surub Hussain	Hakim Singh	"	"	12th	04-05-1995	9103082295	Vehicle Services	
9.	Ah. Mahid Ali	Mahmud Hask	"	"	8th	16-07-1996	9906199055	Cosmetic	
10.	Anwar Hussain	Mahid Singh Hask	"	"	8th	11-01-1995	9596715205	Kingdom Shop	
11.	Tamiz Ahmad	Ahadulla Hask	"	"	10th	16-03-1994	9797332518	Mula	
12.	Rishi Hussain	Anwar Singh	"	"	12th	15-03-1995	7006324736	Kingdom Shop	
13.	Shahrukh	Mahid Shah	"	"	12th	01-02-1996	9596632116	Vehicle Services	
14.	Dharmendra	Vidat Kumar	0	0	12th	11-07-1994	8492582592	Comet Shop	
15.	Ajay Kumar	Bul Kancha	"	0	B.A	03-08-1992	9906043907	Kingdom Shop	

16. Shahidul Hussain Ali Mahid " " 10th 15-07-1997 9622313420 Chait Shop.

[Signature]
visiting officer
Jatheli

OFFICE OF THE SARPANCH PANCHAYAT HALQA Jatheli

BLOCK Gundna

CERTIFICATE

It is certified that Visiting Officer Dr. Anil Kumar under Back to Village Programme (B2V4) stayed in Panchayat Jatheli for 2 days

Hence certificate is issued.

Sarpanch Panchayat Halqa

Sarpanch
Panchayat Halqa
Jatheli