

*Dhanouti*



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

Governance at doorsteps

**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/ 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 abstentions. 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

## ACTIONS FOR THE VISITING OFFICER (DAY WISE)

INSTRUCTIONS	ACTION POINTS
Meeting with deputy commissioner and his/her team	<ol style="list-style-type: none"><li>a. Take print outs of filled booklets of B2V1, B2V2 and B2V3 from <a href="http://www.jkpanchayat.in">www.jkpanchayat.in</a></li><li>b. 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>c. Collect ATRs on issues raised during previous 3 phases from the office of Deputy Commissioner (Planning deptt)</li><li>d. Take prints of blank 2 booklets of B2V4 from <a href="http://www.jkpanchayat.in">www.jkpanchayat.in</a></li><li>e. Take plans for 2 previous years and ATRs from the planning deptt</li><li>f. Complete trainings on different components of B2V4 being organized by respective Deputy Commissioners</li><li>g. 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>h. 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>i. 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>

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### Reach the village

1. Ensure that all front line workers of different depts 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. Gandhi Katha (suggested details uploaded on jkpanchayat.in)
6. Visit atleast 2 amritsarovars and get its geo tagged photos
7. Inspect Khidmat (CSC) Centres and create Generate awareness on 225 schemes particularly G2C schemes like BEAMS, Janbhagidari, AapkiZaminAapkiNigrani, Digital J&K
8. Visiting officer shall also plan and conduct panchayat level convergence meeting of all departments
9. Check effectiveness of Centrally sponsored schemes
10. Visit and inspect all government establishments including PHE, AWC, FPS, schools, etc
11. Attempt saturation of deliverable so Jan Abhiyan and wherever deficiencies found, lead a drive to achieve all deliverables
12. Assess effectiveness of sanitation campaign in the panchayat
13. Ensure self employment activities for 15 youth per panchayat
14. Identify 20 potential candidates per panchayat for HIMAYAT training alongwith the trade on which they want training
15. Wherever possible, distribute employment letters for people selected under various government employments
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
17. Open discussion on Nasha Mukh Abhiyan

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<sup>+</sup> 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 activites 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 Mukh 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. AMBIT 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

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.

He is going to the village as planning officer, not for sanctioning any works or for making any commitments.

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

His work shall be hard core planning and audit and is not a PR exercise.

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.

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.

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.

In addition attention may be given to the following areas

Make full use of Centrally Sponsored Schemes

Saturation of individual beneficiary schemes

Self-employment schemes

Bank linked schemes- including departmental subsidy schemes

Empowerment and transparency through digital initiatives

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

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10/10/2018

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.

Visiting officer shall not leave the district without uploading the report, duly signed on the [www.jkpanchayat.in](http://www.jkpanchayat.in) portal. Every Deputy Commissioner has to ensure that.



### Details of Reporting Officer:

Name: Kulbhushram Singh  
Designation: Assistant Engineer (Biogas)  
Department/ place of posting: Agriculture & FW/CAO Office Udhampur  
Mobile No: 9419161030  
Email ID: Kulbhushramsingh 55455 @. gmail.com  
Home District: Udhampur  
Dates of visit: 02/11/2022 and 03/11/2022

**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: Dhamori  
Local Government Directory(LGD) code of the Panchayat: 240398  
Name of CD Block: Udhampur  
Name of Tehsil: Udhampur  
Name of District: Udhampur

### Panchayat Profile: (As per census 2011)

No. of revenue villages in the Panchayat: 02 (Two) i, Dhamori Upperli & Dhamori Parli  
No. of hamlets in the Panchayat: 07 (Seven)  
No. of households in the Panchayat: 294  
Population (approx) of the Panchayat: 1388



**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

**Online Officers/Officials who were assigned to the Panchayat for the programme:**

Department	Name	Designation
Revenue	Pradeep Singh	Patwari - 9858035076
Agriculture	Rishi Kant	AEA - 9419806363
Electric (PDD)	Rajinder Kumar	JE (Electric) - 9469896200
Forest	Amit Jambhal	Guard - 8082857144
ICDS	Gurdi Dey	Supervisor
Rural Dept (RDO)	Arun Sharma	Secretary Pst - 9419215512
Sports Dept	Bobinder Singh	Phy. teacher - 9419160395
Irrigation	Aman Sharma	Work Supervisor - 908642011
Social Welfare	Amrita Devi	Craft teacher - 9419901823
Horticulture	Vijay Kumar	Technical Asst - 7298324458
J+K - Bank	Nishant Vaid	Bank Associate - 968250094
Health	Dr. Aditya Sharma	MLHP (LMO)

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

Department	Name	Designation
Jal. Shakti (PHE)		
PWD (R+B)		

## Y 1- ACTIVITIES

### NDA 1: PANCHAYAT ASSET REGISTER

#### Structure:

1. Panchayat Ghar Infrastructure
  - a. Govt building/private ✓
  - b. 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) 5 No's ✓
  - b. Total children enrolled 223 No. (Pregnant & nursing 6 months to 6 years) ✓
15. Amrit Sarovars – details, location, condition Not available ✓
16. Government offices- details, whether functional or not ✓
17. Ration shop (Y/N) ✓
18. Places of tourism importance – names, little details on historical/cultural importance NA
19. Village heritage sites/ treks- names, little details on historical/cultural importance NA
20. VLW Office (Y/N) ✓
21. Primary Healthcare Centre (Y/N) ✓
22. List of Incomplete Buildings- names, year of construction Age's shed / 1970-92
23. List of Underutilized Buildings- names Food Godown near Pgt. Ghar  
One school building w. No. 1-2

# Y 1-ACTIVITIES

## NDA 2: DIVERSE INSTITUTIONS/INFRASTRUCTURE PROJECTS TO BE VISITED

IRIT SAROVARs	Visit, verify	COMMENTS
Idmat Centres	Create /Generate awareness on 225 schemes particularly G2C schemes Aapki Zamin Aapki Nigrani, Beams, Janbhagidari, Digital J&K	Not available in Pgl. Kulmat center :- 7 km. CSC center :- 7 km from center. one required in Pgl.
3/PSB counters/outlets	a) Status of counter b) Number of visitors	Not available
complete buildings/projects	Verify whether identification and redistribution done	One school Busseching W.No:-2
IS	Visit, evaluate, online status	Total Ration Card:-346 Total Scribi:-1500 Visit:-900 Yes, Working - properly in online mode.
IC	Visit- evaluate, status of staff, equipment and quality	Not available for W.No 1, 2, 3, 4 - 2 km (away) W.No:- 5, 6 - 10 km (not required)
Youth clubs	Meet, interact, seek suggestions	NA
YG	Meet, identify problems, seek suggestions	O2
MAY	Inspect, Inaugurate	Visited O2 No work under - progress.
My school, my pride Progress; schools- water, toilets, staff	Visit, check for water, electricity, sanitation, meet students and staff	Water for staff not available. Boundary wall required
Swachh SBM	Evaluate	IHL Visted (Satisfactory)
anchayat play ground, sports kits distribution Village games	Ensure, verify. Participate in at least one game in the playground	Already distributed by PATS Play ground not available
Bar Gaon Haryali, Planta- tion drive	Evaluate status, feedback	Satisfactory (Hill and Forest Dept. has issued approx. 200 plants) Held in MS near Pgl. Ghar on Nasha Mukti and child Education / Shas. keete. mini Pusham Abyan in ICDS Dept.
Village cultural event Bhangal/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	
Shri Jeevan Mission verifica- tion- WSS/JSD Electricity supply	Verify	JJM. W.No:-4 for 50,000 gallon under construction.

**DAY 1 - ACTIVITIES**  
**AGENDA 3: SATURATE JAN BHIYAN**  
**DELIVERABLES AND RECORD DEFICIENCIES IF ANY**  
**(INSERT DELIVERABLES LIST HERE AS PER GAD FORMAT)**

<u>Name &amp; Deptt</u>	<u>Deliverables</u>	<u>Achievement</u>	<u>Remarks</u>
1) Revenue	a) Land Pass Books Generated/ Issued.	50/750	6.4% Issued. Generated - ARE.
	b) Domicile Certificate	550/750	77%
	Golden cards	1102/1145	96%
2) Health	Village HAAT	1	—
3) RDD	Parent teacher meeting	Hold	—
3) Education	a) KCC	130/150	72%
	b) KISSAN Samannidhi	10/10	100%
1) Agriculture	a) Janani Suraksha Yojana	10/10	100%
	b) Old age pension	12/12	100%
	c) Widow pension	15/15	100%
	d) Disability pension	05/05	100%

## Y1- ACTIVITIES

### ENDA 4: SELF EMPLOYMENT ACTIVITIES

are 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 : —

Details of the bank sanctioning it : —

Total amount involved : —

## Y1 ACTIVITIES

### ENDA 5

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

### Y2

No of Individual Compost Pits constructed: 06

No of Individual Soak Pits constructed: 19

No of Biodiversity management committee meetings held: Nil

Is the name of Sarpanch displayed on citizen information boards of all RD&P schemes: Yes/No

Are Sarpanchs being involved in start/inauguration of activities: Yes/No

Whether subjects have been assigned by the Sarpanch to the Panchs: Yes/No

Whether grievance redressal box is installed: Yes/No

No of grievances received pertaining to Panchayat level: 56

No of grievances disposed of at Panchayat level: 48

Whether the Sarpanch/Panchayat Secretary have digital signatures: Yes/No

Whether all MGNREGA/ J4th FC payments are being made by Sarpanch through Digital Signature

Certificate (DSC): Yes/No

## MAN RESOURCE AVAILABLE AT THE PANCHAYAT LEVEL:

VQ	DEPARTMENT WISE STAFF	NUMBERS		NAMES
		SANCTIONED	ACTUAL	
	Rural development department: BOB JE GSS TA	01 — 01 01	01 — 01 01	Pr. Amit Bhujat Minakshi Sharma Kashaf Sharma
	SCHOOL EDUCATION: TEACHER: HEAD MASTER ANY OTHER	05 0 0	04 0 0	Aparna Sharma (H.M) Primary School.
	JAL JEEVAN:	0	0	
	FDD: LINEMAN JE ANY OTHER	01 0 01	01 0 01	Subash chander (Line man) Post stand at Dist. level. Mohan Singh (Line man)
	FOOD & CIVIL SUPPLIES	0	0	
	AGRICULTURE & ANIMAL HUSBANDARY	01	01	Rishi Kant (AEN)
	SOCIAL WELFARE	—	—	Post stand at Dist. level.
	HEALTH: ASHA ANM AYUSH DOCTOR ALLOPATHIC DOCTOR	02 02 — 01	02 02 — 01	1) Sushma Dori 2) Urita Dori 1) Sulokha Sharma 2) Sumana Dori Dr. Aditya Sharma.
	Revenue RDD ANY OTHER DEPARTMENT	01 01 01	0 01 01	Chowdhary Pawan (Farhan Singh) Sect. Pyl (Anam Sharma)
	ICDS	05 05	05 05	Anganwadi worker helper 1) Pooja Dori 2) Sanya Dori 3) Kante Dori 4) Anuradha Dori 5) Rempri Sharma

Anganwadi worker  
15  
worker

## Y 2-ACTIVITIES

### NDA NO. 1

Discussion on the and assess the progress of different schemes relating to the localized SDGs prior-  
 id for that village as per the resolution passed by that Gram Panchayat on 21st April 22, on National  
 :harayati Ra) Day (Copy of the resolution to be taken from www.jkpanchayat.in portal under the link of  
 n Swaraj Month) yes

SDGs AGREED FOR THAT VILLAGE, TO BE IMPLEMENTED BY MARCH 2024:  
 STATUS OF WORKS UNDER THE FOLLOWING SCHEMES:

### Clean and green village

Initiatives taken by the Panchayat for managing Solid and Liquid Waste yes

Initiatives taken by the Panchayat for using green sources of fuel like solar, biogas

yes  
 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, there is no awareness in the Pgt / Public

Has the Climate Resilience Plan been developed for the GP? Yes / No

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. in progress.

Whether schools have started segregating waste yes

Whether schools have their own compost/soakage pits for solid/liquid waste management yes

### Healthy village

Are meetings related to Village Health and Sanitation Committee being held regularly? yes

Do all the eligible individuals been provided the Golden Card? yes

Are all the Children being immunized as per the Schedule recommended by Govt. of India? yes

Are all the eligible individuals been vaccinated against COVID-19? yes

Does Gram Panchayat ensure that all pregnant women are getting necessary prenatal checkups? yes

Whether all the deliveries were Institutionalized or conducted by trained Midwives? yes

### Water sufficient village

Do all the IHHs in the Gram Panchayat have water pipeline connections? yes

Whether Gram Panchayat has taken steps for grey water management. If Yes please specify No

Do all the IHHs in the Gram Panchayat have toilets? yes

Are all the IHHs toilets functional or not? yes

Do all the Schools/Anganwadi centers have a toilet facility or not? yes (Note:- one school WPS Paels, <sup>Chamraji</sup> not functional)

Are all the toilets in the schools/Aaganwadi functional or not? yes (Joint toilet available)

Whether Gram Pachachayat Bhawan has separate toilets for women or not?

**Child Friendly village**

Do all the children under the age of 0-6 years been enrolled in the Anganwadi centers for pre-schooling? Yes/NO

How many Bal Sabha's were organized in the Gram Panchayat-----53-----

Whether the issues raised by Bal Sabha are addressed during the Gram Sabha. Yes/NO

Whether Gram Panchayat is tracking the data related to dropout children and children with irregular attendance? Yes/NO.

Do all the schools under the Gram Panchayat have separate toilets for girls and boys? Yes/No

**Village with good governance**

Is CSC located in the Gram Panchayat Bhawan or not? ✓

Is the list of beneficiaries related to the Schemes/Programs displayed on the Gram panchayat wall or not? ✓

Does the Gram Panchayat has its building or not? ✓

Is the Gram Panchayat office functional or not? ✓

Are the activities approved under the Halqa Panchayat Development Plan displayed on the Gram Panchayat wall or not? ✓

Is Social Audit of earlier Schemes/Programs carried out or not? ✓

**Poverty free and enhanced livelihood village**

Has Gram Panchayat developed any criteria for the identification of the poor? Yes/No if yes specify ✓

Have all the eligible households registered in PDS or not? ✓

Has Gram Panchayat provided space for Self-help Groups in PanchyatGhar for holding meetings or not? ✓

Have all the eligible households been registered for Pension or not? ✓

Has Gram Panchayat facilitated Youth for Skill Enhancement Courses and Placement? ✓

Has Job Cards been distributed to all the eligible individuals under MGNREGA? ✓

Has Gram Panchayat facilitated SHGs for Bank Account Linkages? ✓

**Socially secured village**

Whether Gram Panchayat is maintaining data related to Differently Abled People? No

Is Gram Panchayat Office Disabled Friendly or not? ✓

Are provisions for a separate Budget under the Resource Envelope for Women and Children made or not? No

Do all the Schools in the Gram Panchayat have facilities for Differently Abled Children like toilets, barrier-free access, etc., or not? No

Are all the eligible individuals are getting pensions, like old age pension, widow pension, etc? ✓

Are all the eligible households getting benefits from IAY or not? (PMRY and ANMS +)  
2 Beneficiaries





### Engendered Development in Village

How many Mahila Sabha's were organized in the Gram Panchayat 02

Whether SHGs federations have been provided space for meetings in the Panchayat Bhawan (Yes/No) Yes

Whether GPs have taken steps for increasing women's participation in Gram Sabha (Yes/No) Yes

Number of women beneficiaries headed households covered under PDS system 10

Number of beneficiaries (out of total eligible population) receiving social protection benefits under Pradhan Mantri Matritva Vandana Yojana 40

Self-sufficient infrastructure in the village

Whether GP has a Community Hall with access to electricity, furniture, water supply, toilet No

Whether the Disaster management plan is available at the GP Level (Yes/No) Yes

Whether child-friendly park with required facilities is available in GP (Yes/No) Yes

Whether the GP has easy access to Godown for storage (Yes/No) Yes (non functional)

Whether street lights are provided in public places for ensuring safety (Yes/No) Yes

### DAY 2 ACTIVITIES

#### GENDA NO.2

Sensitize village residents about myScheme portal (myscheme.in) which includes information about all schemes being run by Central/ State/ UT govt across the country

Material available from <https://jkpanchayat.in/b2v4.php> yes, discussed in gram sabha

### DAY 2 ACTIVITIES

#### GENDA NO.3

Conduct a field 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>)

*Not conducted*

- COMMITTEE MEMBERS
- PRESENT
- BIODIVERSITY REGISTER PHOTOS
- PAST 4 MEETING DETAILS- DATES, MINUTES PHOTOS

# AY 2 ACTIVITIES

**GENDA 4**  
 The 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.  
 Conducted and got approved. Resolution of INPOP (DP format available on <https://jkpanchayat.in/b2v4.php>) was passed on 2 Oct. 2022. It was thoroughly discussed.

**Additional GDP plan shall also include:**

- Tourist places which need to be developed NIL
- Specific product which needs to be developed NIL
- Tourism- home stays NIL

20 candidates for training under Himayat scheme alongwith trade in which training is to be given from Dhamoni w. No:-2

- |   |  |   |
|---|--|---|
| <ul style="list-style-type: none"> <li>1) Sunita w/o Manohar Lal</li> <li>2) Simla w/o Radhey Shyam</li> <li>3) Shashi Devi w/o Gyan Chandra</li> <li>4) Pinki w/o Joginder Sharma</li> <li>5) Tripta Devi w/o Sam Raj</li> <li>6) Tripta Devi w/o Manoj</li> <li>7) Manju Devi w/o Ramesh Kumar</li> <li>8) Renu w/o Rajesh Kumar</li> </ul> | <ul style="list-style-type: none"> <li>9) Meena w/o Ravi Kumar</li> <li>10) Sheela w/o Kuldip Kumar</li> <li>11) Sheeta w/o Shashi</li> <li>12) Suriti w/o Shashi P</li> <li>13) Patri w/o Ruffilal</li> <li>14) Baby w/o Subash</li> <li>15) Rupali w/o Shambhal</li> </ul> | <ul style="list-style-type: none"> <li>16) Asha Devi w/o Jagan Lal</li> <li>17) Sunita w/o Passhetam</li> <li>18) Bindu w/o Mohan Lal</li> <li>19) Gita Devi w/o Girdhar Lal</li> <li>20) Neelam w/o Kewal Kumar</li> <li>21) Shashi w/o Pinki</li> </ul> |
|---|--|---|

# AY 2 ACTIVITIES

**GENDA 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	1145	1102	Pendency - 43 due to Ration Card not available.
Janani suraksha yojana	10	10	-
OLD AGE pension	12	12	-
Widow pension	15	15	-
Disability pension	08	08	-
Domicile certificate	750	580	Not applied as per last report 7 concerned families.
Kisan credit card	150	130	50 No. farmers are not interested due to small farming.
PM Kisan sammanidhi			-

and pass book	750	50	As reported by concerned person -kt one party has to provide Rs 25000. But the Deptt is paying Rs 50000 which does not suit the purpose
Registration of village vendors on GEM portal	-	-	
Registration of village contractors on jktenders portal	05	05	
Registration of village contractors on PWD portal	05	05	
Incomplete buildings/projects	04	-	Vacant building require immediate repair. one school building in W. Nis. is to be converted into Veterinary centre on priority.

## DAY 2 ACTIVITIES

### END A 6 NASHA MUKT ABHIYAN

- Whether gram sabha resolution passed *yes*
- Details of activities conducted *Pledge by social welfare Deptt. Nasha Mukta start in school near P.G. Bihar*
- Whether all activities and GS resolution uploaded on jkpanchayats.in portal *yes*
- How many drug addicts in the village *NIL*
- Whether reported to the Deputy Commissioner *Yes*
- How many registered for rehabilitation under government programme *NIL*

## AY 2 ACTIVITIES

### END A 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
GNREGA	2 works	2021-22	1) 1.70 Lac 2) 1.20 Lac	yes	yes	NIL
RAY	2 works	2021-22	1) 1.30 Lac 2) 1.30 Lac	yes	yes	Under process
HL UNDER SBM-G	5 works	2021-22	12000/- for work	yes	yes	-
SC UNDER MGNREGS	Not available	-	-	-	-	-
WRT UNDER PROVAR	Not available	-	-	-	-	-

## AY 2 ACTIVITIES

### END A 8

#### WOMEN'S SABHA

Total women in the village above the age of 18 **590 (approx)**  
 Total attended **25**  
 Proceedings:  
 (Pl insert pointers to be discussed there - refer palli proceedings)

## AY 2 ACTIVITIES

### END A 9

#### CHILDREN'S SABHA

Hold a children's sabha and record proceedings  
 Total children in the village above the age of **6 years (300 approx)**  
 Total attended **29**  
 Proceedings:  
 (Pl insert pointers to be discussed there - refer palli proceedings)

### 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)

NO.	Particulars	Action taken	Remarks #
Urgent Public Requirements/ Demands- B2V1			
	Fair Weather road tow No 4 & 7	-None-	
	Establishment of Dispensary in GP	-None-	
	Tube well in W.No 5, 6   4, 7   1, 2	-None-	
	upgradation of transformer	-None-	
	A Comprehensive Programme for Sanitation.	-None-	
	Compound wall of all schools.	work of compound in PS Paedi Dhamri Completed	work of compound wall in MS near GP Pending
	Establishment of Play field / Community Hall	None.	
Urgent Public Requirements/ Demands- B2V2			
	Black toping of existing Tractor road. 1st. especially W.No. 4 & 7. One T-road in each ward. Proper water supply by replacing old -ed pipes.	Yes one T-road from Krinchi road to W.No. 1, 2.	Black top work is pending in W.No 4 to 7
	Sanctioning / Provision of dispensary at least one community Hall in the	-None-	
	Const. / Provision of boundary wall in all wards of GP. Boundary wall in all schools.	-None-	work of boundary wall in PS Paedi Dhamri completed & work sanctioned and work under progress at primary level.
	Sanctioning of Nilla houses to replace old Kuchaha house under PMAY	work started	
	Provision of at least 5 No's of transformer of higher capacity voltage	-None-	
	Construction of Cable shed in all wards, i.e. 5 No's of Hand pump + 10 No's	One Hand pump in W.No. 5 completed.	Remaining works pending.
NO.	Particulars	Action taken	Remarks #
II. Major Problems - B2V1			
	Sanitation	in progress.	
	Road to W.No:-4 and W.No:-7	-None-	
	Compound wall of all school in GP	compound wall work of one school, i.e. PS Paedi Dhamri completed.	Sanit is pending in MS near GP

Establishment of tube well	None.	
Regularisation of Drinking water supply	In progress	Work under JIM started.
Major Problems- B2V2		
Worst condition of lanes of N. No. - 4 and 7	In progress	Land work in W No 4 and 7 in progress. Working protection wall on same road pending
Establishment of tractor road in W. No. - 1 (1 km)	- Done -	

Major Problems- B2V3		
Block top of existing T-road in GP connecting W No. - 4 & 7	- None -	
Establishment of PML	- None -	
Irrigation channel/ khul along left bank of Nallah in W No. - 03, 06.	- None -	
Create work along the left bank of Nallah to avoid flood threat	- None -	
Hand pump at least one in each ward.	In progress	Hand pumps in two wards, i.e. No. - 1 and 5 completed.

Major Complaints- B2V1		
Two stone crushers and one minute plant are major source of noise and air pollution in GP.	- None -	

Major Complaints- B2V2		
Complain of water seepage	Improvement	
Establishment of T-road in W. No. - 1 (1 km)	Done	Achieved.
Major Complaints- B2V3		
Private water supply by PHE Dept. Poor quality water by PHD + RDD	Done/ Improvement	Good quality water in W. No. - 1 and pending in W. No. - 6.
Road connectivity in W. No. - 4 and 7 in degraded condition	- None -	
Full scale mining from Birma Nalla, Improved sanitation in GP	Done	Problem solved. No mining and improvement in sanitation.



# OVERALL PERCEPTION OF FUNCTIONING OF GOVERNMENT DEPARTMENTS

1. BEST DEPARTMENT:
2. LEAST RESPONSIVE DEPARTMENT:

## GENERAL ASSESSMENT OF THE VISITING OFFICER

	Any major complaint brought to the notice of the Visiting Officer: <i>on next page</i>
II	Major/ urgent public demands that was/ were reflected earlier but have not been addressed so far: <i>on next page</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>on next page</i>
IV	Overall Rating of govt functioning as given by the Panchayat (Scale of 0 to 10) <i>07</i>
V	Certificate from Sarpanch that the visiting officer has stayed in the panchayat for 2 days

*Certified that the visiting officer has stayed for two days in the Panchayat.*

*Anu Radha*  
 Anu Radha  
 Sarpanch  
 Panchayat Dhanori  
 block Udhampur  
 Signature of Sarpanch  
 Name *Anu Radha*

*[Signature]*  
 Signature of the Visiting Officer  
 Name *Kulbhushan Singh*  
 Agr. Eng. (Poige) U.P.  
 Panchayat:- Dhanori

A) MAJOR COMPLAINT BROUGHT TO THE NOTICE OF VISITING OFFICER

- 1) Black top of existing tractor road in W.No. 7 to W.No. 4 (1 km approx) Near Ration Depot.  
i.e. from Look-plant to PDS centre / Ration Depot - W.No. 7
- 2) Black top of the existing road from NH way to Pgt Uthar Dhanori W.No. 6 (0.5 km approx) + Black top T-road from Kirmich road to W.No. 1 and 2
- 3) Up gradation of MS near GP with boundary wall.

B) MAJOR/URGENT PUBLIC DEMANDS THAT WERE REFLECTED EARLIER BUT HAVE NOT BEEN ADDRESSED

- 1) Black top of existing Tractor road in W.No. 7 to W.No. 4 (1 km approx) Near Ration Depot.  
i.e. Look-plant to PDS centre / Ration Depot.

C) OVERALL ASSESSMENT OF VISIT AND SUBQUESTIONS -

Lady Sarpanch and other PRJ's working hard and committed towards the job. But most of the minor complaints/problems already mentioned in previous B2V programmes were not solved yet. If these genuine demands are solved then it seems that Pgt. Raj system is implemented in real sense.

The GP despite nearness to the municipal limit of Uth. town is lacking basic amenities, i.e. improper water supply, road connectivity, sanitation and drainage system etc. though GP is very resourceful and can overcome these problems by utilizing their own resources like having adequate surface ground water in GP and can be utilized to mitigate drinking water requirement.

The village upper Dhanori, i.e. W.No. 1 and 2 are having very good potential of dairy farming but they need proper assistance/training from concerned Deptt. in GP.

The overall socio-economic status can be raised with the proper working of all level functionaries.

D) OVERALL RATING BY PANCHAYAT

07



*[Signature]*  
Kulbhusham Shipl  
(Visiting Officer)  
Panchayat -  
Dhanori