



A) Details of Reporting Officer:

Name: Nawaz Sharief (JKAS)
Designation: EDPO
Department/ place of posting: Social welfare, Ramnagar Udhampur.
Mobile No: 8492895562
Email ID: shariefnawaz06union@gmail.com
Home District: Jammu
Dates of visit: 2/Nov/2022 + 3/Nov/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: Badali
Local Government Directory(LGD) code of the Panchayat: 240397
Name of CD Block: Udhampur.
Name of Tehsil: Udhampur.
Name of District: Udhampur.

C) Panchayat Profile:

No. of revenue villages in the Panchayat: 12
No. of hamlets in the Panchayat: 11
No. of households in the Panchayat: 376
Population (approx) of the Panchayat: 1915 (Approx).

(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:

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

BACK TO VILLAGE PHASE-IV (15TH OCT TO 3RD NOV)

DAY 1- ACTIVITIES

AGENDA 1: PANCHAYAT ASSET REGISTER

Infrastructure:

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) ✓
 - b. Total children enrolled ✓
15. Amrit Sarovars – details, location, condition – 1 (Manpa, ward no 3 :).
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 NO
19. Village heritage sites/ treks- names, little details on historical/cultural importance NO
20. VLW Office (Y/N) ✓
21. Primary Healthcare Centre (Y/N), ✓
22. List of Incomplete Buildings- names, year of construction (NO
23. List of Underutilized Buildings- names NO

DAY 1-ACTIVITIES

AGENDA 2:

DIFFERENT INSTITUTIONS/INFRASTRUCTURE PROJECTS TO BE VISITED

ACTIVITY/PROJECTS	Objectives	Comments
Khidmat Centres	Create /Generate awareness on 225 schemes particularly G2C schemes Aapki Zamin Aapki Nigrani, Beams, Janbhagidari, Digital J&K	
JKB/PSB counters/outlets	a) Status of counter b) Number of visitors NJ	✖
Incomplete buildings/projects	Verify whether identification and redistribution done	
PDS	Visit, evaluate, online status	
PHC	Visit- evaluate, status of staff, equipment and quality	
Youth clubs	Meet, interact, seek suggestions	
SHG	Meet, identify problems, seek suggestions	
PMAY	Inspect, Inaugurate	
My school, my pride progress; schools- water, toilets, staff	Visit, check for water, electricity, sanitation, meet students and staff	
Swachh SBM	Evaluate	
Panchayat play ground, Sports kits distribution Village games	Ensure, verify. Participate in at least one game in the playground	
Har Gaon Hariyali, Plantation drive	Evaluate status, feedback	
Village cultural event Danga/ 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)



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 :

Details of the bank sanctioning it :

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
- b. No of Individual Soak Pits constructed — 15
- V. No. of Biodiversity management committee meetings held: — 3
- VI. Is the name of Sarpanch displayed on citizen information boards of all RD & PR schemes: Yes/No
- VII. Are Sarpanchs being involved in start/inauguration of activities: Yes/No
- VIII. Whether subjects have been assigned by the Sarpanch to the Panchs: Yes/No
- IX. Whether grievance redressal box is installed: Yes/No
- X. No of grievances received pertaining to Panchayat level: 0
- XI. No of grievances disposed of at Panchayat level: 0
- 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/VLW GRS TA	1 GRS-1	1 GRS-1		
	SCHOOL EDUCATION: TEACHER HEAD MASTER ANY OTHER	24 1	24 1		
	JAL JEEVAN:	2 (Valve man)	2		
	PDD: LINEMAN JE ANY OTHER		3 1 0		
	FOOD & CIVIL SUPPLIES	- Nil -	Nil -		
	AGRICULTURE & ANIMAL HUS- BANDARY (No post)	1 post of Agriculture ext. Asst.	1		
	SOCIAL WELFARE	7	7		
	HEALTH: ASHA ANM AYUSH DOCTOR ALLOPATHIC DOCTOR	6 2 0 0	6 2 0 0		
	ANY OTHER DEPARTMENT (Sheep Husbandry)	1	1		

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 portal under the link of Gram Swaraj Month)

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 Awareness by Panchayat
- ii. Initiatives taken by the Panchayat for using green sources of fuel like solar, biogas Awareness To Common masses
- 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 _____
- 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. — Yes
- vi. Whether schools have started segregating waste. — Yes
- vii. Whether schools have their own compost/soakage pits for solid/liquid waste management Yes

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? 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? Yes
- ii) Whether Gram Panchayat has taken steps for grey water management. If Yes please specify Yes (soak pits Constructed)
- iii) Do all the IHHs in the Gram Panchayat have toilets? Yes
- iv) Are all the IHHs toilets functional or not? Yes
- v) Do all the Schools/Anganwadi centers have a toilet facility or not? Yes (AWC)
- vi) Are all the toilets in the schools/Aanganwadi functional or not? Yes (Not functional in Primary School)
- 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/NO ✓
- ii) How many Bal Sabha's were organized in the Gram Panchayat? 3
- 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? Yes
- iii) Does the Gram Panchayat has its building or not? No
- 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? Yes
- 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 ✓
- ii) Have all the eligible households registered in PDS or not? Yes
- iii) Has Gram Panchayat provided space for Self-help Groups in PanchyatGhar 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

8 Engendered Development in Village

- i) How many Mahila Sabha's were organized in the Gram Panchayat 4
 - ii) Whether SHGs federations have been provided space for meetings in the Panchayat Bhawan (Yes/No) ☒
 - iii) Whether GPs have taken steps for increasing women's participation in Gram Sabha (Yes/No) ☒
 - iv) Number of women beneficiaries headed households covered under PDS system 9
 - v) Number of beneficiaries (out of total eligible population) receiving social protection benefits under Pradhan Mantri Matritva Vandana Yojana 9
- ## 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 (Yes/No) ☒
 - iii. Whether child-friendly park with required facilities is available in GP (Yes/No) ☒
 - iv. Whether the GP has easy access to Godown for storage (Yes/No) ☒
 - v. Whether street lights are provided in public places for ensuring safety (Yes/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>)

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 7

PRESENT 4+1=5

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
- 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

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	3796	3756	(Non availability of Birth certificates)
Janani suraksha yojana		41	
OLD AGE pension	57	57	
Widow pension	21	21	
Disability pension	26	26	
Domicile certificate	1915	1000	
Kisan credit card	175	175	
PM kisan sammannidhi	175	186	(In land verification some were found ineligible)

Land pass book	800	04	(650 generated 150 pending)
Registration of village vendors on GEM portal	- Nil		
Registration of village contractors on jktenders portal	- Nil -		
Registration of village contractors on PWD portal	- Nil -		
Incomplete buildings/projects	- Nil -		

DAY 2 ACTIVITIES

AGENDA 6

NASHA MukT ABHIYAN

- Whether gram sabha resolution passed — Yes
- Details of activities conducted — Pledge Taking Ceremony,
- Whether all activities and GS resolution uploaded on jkpanchayats.in portal —
- How many drug addicts in the village — No
- Whether reported to the Deputy Commissioner — Nil —
- 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	IDENTIFIED PROBLEM	ANY GRIEVANCE REGISTERED RELATING TO THAT WORK
MGNREGA	P. Work NH of Amrit Ram	21-22	1.96 lac	Yes.		
PMAY						
IHHL UNDER SBM-G						
CSC UNDER SBMG						
AMRIT SAROVAR						

DAY 2 ACTIVITIES

AGENDA 8

MAHILA SABHA

Total women in the village above the age of 18 — 500

Total attended — 115

Proceedings: — Discussion related To Domestic violence / Menance of Dowry.
(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 — 25

Proceedings:

(Discussion related To Interests/Hobbies, and sports were carried out)

(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/AC- TIVITIES (NUMBER OTHER DETAILS)	GEO-TAGGED PHOTOS
	VILLAGE HAAT under JKSRM (SUN- DAY MARKET)	—	
	PMAY houses if any ready for inaugra- tion	Nu	
	Swachh gram projects- segregation sheds etc	Nu	
	Amrit sarovars	1 (Under Construction)	
	Sports kits	Carrom Board — 1 Chess Board — 1	
	Village cultural events	Dogra Dance, + purjati dance.	
	JJM assets/projects	—	
	Any other to be identified at district level	—	

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	cleanliness of major road existed in pvt Badali		
2	Installation of electric poles		
3			
4			
5			
6			
7			
II. Urgent Public Requirements/ Demands- B2V2			
1	To vacate the illegal encroachment by some		
2	people in pvt Badali. especially in ward no-6,7		
3	Animal Dispensary is required in Badali area		
4	to protect the cattle.		
5			
6			
7			
S.NO.	Particulars	Action taken	Remarks
III. Major Problems – B2V1			
1	No facility for animal check-up.		
2	No branch of bank existed there and need to be		
3	opened in pvt.		



4			
5			
IV. Major Problems- B2V2			
1	Shortage of electric poles especially in ward		
2	no 4, 5, 10		
3			
4			
5			
V. Major Problems- B2V3			
1	Health Dept	Demand for P.H.C 2 Centre of Badali (panchayat).	
2	Animal Husb.	Demand for Center for medicine.	
3		Demand for Playground.	
4			
5			
VI. Major Complaints- B2V1			
1		nil	
2			
3			
VII. Major Complaints- B2V2			
1		nil	
2			
3			
VIII. Major Complaints- B2V3			
1	Requirement of transformer in ward no - 4, 5		
2	Boundary wall of High School Badali		
3	shortage of PHE staff		

Medical facility dispensary is located on the end of Pgt Badali. The building of Health and wellness Centre should be constructed in the Centre of Pgt Badali.

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. <i>opening of gate of SDA (Sole job) for the business purpose of people</i>
II	Major/ urgent public demands that was/ were reflected earlier but have not been addressed so far. <i>PHIL Bank re-opening</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)
IV	Overall Rating of govt functioning as given by the Panchayat (Scale of 0 to 10) <i>— 9</i>
V	Get the name of Sarpanch that the visiting officer has stayed in the panchayat for 2 days

Signature of Sarpanch

Name *Sushma Devi*
Sarpanch
Panchayat Talga
Badali

Signature of the Visiting Officer

Name *Nawaz Sharif*