

A) Details of Reporting Officer:

Name: SURINDER KUMAR KHAJURIA  
 Designation: Asst. Engineer  
 Department/ place of posting: PDD elect. Sub div. II JPDCL Udhampur  
 Mobile No: 9419162401 / 7006012411  
 Email ID: bindukhajuria@gmail.com  
 Home District: Udhampur  
 Dates of visit: 2-11-2022 + 3-11-2022

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

Name of the Panchayat: UPPER BALI  
 Local Government Directory(LGD) code of the Panchayat: 289092  
 Name of CD Block: NARSOO  
 Name of Tehsil: UDHAMPUR  
 Name of District: UDHAMPUR

C) Panchayat Profile:

No. of revenue villages in the Panchayat: 1  
 No. of hamlets in the Panchayat: 7  
 No. of households in the Panchayat: 440  
 Population (approx) of the Panchayat: 2400



## DAY 1- ACTIVITIES

### AGENDA 1: PANCHAYAT ASSET REGISTER

#### Infrastructure:

1. Panchayat Ghar Infrastructure
  - a. Govt building/private *yes*
  - b. New/needng repairs *no*
2. Furniture (Y/N) *yes*
3. Computer/printer (Y/N) *yes*
4. Internet (Y/N) *no*
5. Telephone (Y/N) *no*
6. Toilet (CSC/part of panchayat ghar) (Y/N) *✓*
7. Water (Y/N) *✓*
8. Electricity (Y/N) *yes*
9. Bank branch (Y/N) *nil*
10. CSC (Y/N) *nil*
11. Patwarkhana (Y/N) *nil*
12. Village haat (Y/N) *nil*
13. Playground (Y/N) *nil*
14. School- *H/S 1 no., M/S 2 no., Pgt 1 yes.*
  - a. Kindergarten (Y/N)
  - b. Primary (Y/N)
  - c. Secondary (Y/N) *nil*
  - d. College (Y/N) *nil*
  - e. University (Y/N) *nil*
15. Anganwadi Centre (Y/N) *yes*
  - a. (govt/private) *Private Govt (building Private)*
  - b. Total children enrolled *224*
15. Amrit Sarovars – details, location, condition *nil*
16. Government offices- details, whether functional or not *nil*
17. Ration shop (Y/N) *nil*
18. Places of tourism importance – names, little details on historical/cultural importance *not nil*
19. Village heritage sites/ treks- names, little details on historical/cultural importance *(Heritage Rani Bowli)*
20. VLW Office (Y/N) *yes*
21. Primary Healthcare Centre (Y/N), *(wellness centre)*
22. List of Incomplete Buildings- names, year of construction
23. List of Underutilized Buildings- names

# DAY 1-ACTIVITIES

## AGENDA 2

### DIFFERENT INSTITUTIONS/INFRASTRUCTURE PROJECTS TO BE VISITED

AMRIT SAROVARS	Visit, verify	COMMENTS
Khidmat Centres	Create /Generate awareness on 225 schemes particularly G2C schemes Aapki Zamin Aapki Nigrani, Beams, Janbhagidari, Digital J&K	
JKB/PSB counters/outlets	a) Status of counter b) Number of visitors	Nil
Incomplete buildings/projects	Verify whether identification and redistribution done	
PDS	Visit, evaluate, online status	
PHC	Visit- evaluate, status of staff, equipment and quality	Nil
Youth clubs	Meet, interact, seek suggestions	Nil
SHG	Meet, identify problems, seek suggestions	Yes need milk collection building
PMAY	Inspect, Inaugurate	Yes
My school, my pride progress; schools- water, toilets, staff	Visit, check for water, electricity, sanitation, meet students and staff	Visited at H/S, M/S, Boys school water supply poor, electricity good Sanitation poor needs S.C unit.
Swachh SBM	Evaluate	Poor
Panchayat play ground, Sports kits distribution Village games	Ensure, verify. Participate in at least one game in the playground	Play ground in High school distribute sports kits among students, Participate in game Kabadi
Har Gaon Hariyali, Plantation drive	Evaluate status, feedback	Social forestry / Soil conservation Plant tree plantation in Pkt.
Village cultural event Dangal/ Haat/Mela	Participate in; ensure that it is held	Dangal at village level
Exhibition of schemes	Ensure that every department participates and that it continues for the entire duration of B2V	S Nil
Jal Jeewan Mission verification- WSS/JSD Electricity supply	Verify	Survey is ok as reported by PRI

## DAY 1 - ACTIVITIES

### AGENDA 3: SATURATE JAN BHIYAN

#### DELIVERABLES AND RECORD DEFICIENCIES IF ANY

(INSERT DELIVERABLES LIST HERE AS PER GAD FORMAT)

Introduction with Deptt & meeting held along with  
 Locals / PRI NRGM Discuss by Distt. Manager SBI  
 Self employment scheme explain briefly  
 Pardhan mantri Beema Yojna, Teeran Yojli  
 Yojna, KCC loan, Fasal beema yojna, Accidental  
 Scheme, 50/50 Share Cropping, youth Self employment  
 Training Programme discuss, visited as H/S U/Bali  
 Culture Programme, Sports activities, <sup>hotel</sup> visited at  
 Health welfare centre, PMAYG houses Inaugurate  
 SBM units verified, MGNREGA works inspected  
 14th FC works, Aanganwasi centres & Poshan  
 Abiyan conducted At last chopal Sabha hold  
 at Pgt. U/Bali discuss nasha mukt, Corruption  
 free, water supply problem discuss.



## 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, retd employees, youth club and other citizens who are enrolled on college/university and have discussion on Gandhi Katha, Nasha Mukh Abhiyan, corruption free governance, doubling farmers income and record the proceedings

### DAY 2

- a. No of Individual Compost Pits constructed 20 no. work (started under process)
- b. No of Individual Soak Pits constructed 25 no. started door to door
- v. No. of Biodiversity management committee meetings held: 1 no.
- VI. Is the name of Sarpanch displayed on citizen information boards of all IRD & 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 ✓ yes
- X. No of grievances received pertaining to Panchayat level: nil
- XI. No of grievances disposed of at Panchayat level: —
- XII. Whether the Sarpanch/Panchayat Secretary have digital signatures: Yes/No ✓ yes
- XIII. Whether all MGNREGA/ 14th FC payments are being made by Sarpanch through Digital Signature Certificate (DSC): Yes/ No ✓ yes



# HUMAN RESOURCE AVAILABLE AT THE PANCHAYAT LEVEL:

SR NO.	DEPARTMENT WISE STAFF	NUMBERS		NAMES
		SANCTIONED	ACTUAL	
	Rural development department: BDO JE GRS TA	BDO Block level JE <del>Area</del> Pgt. Level TA Secdy. Pgt NYC		Sh. Vishal Attri Sh. Arun Pangotra Sh. Nalin Verma Sh. Ram chand. Sh. Gurdev Singh
	SCHOOL EDUCATION: TEACHER HEAD MASTER ANY OTHER	1 JC Headmaster Teacher		Sh. Ashok Kumar Sh. Amardev Singh Sh. Summet Mahajan
	JAL JEEVAN:	1 No	1 no	Harish Sharma T.J.M - AEE
	PDD: LINEMAN JE ANY OTHER	2 1 1		Puranchand Kulveer Singh AKSHY JE
	FOOD & CIVIL SUPPLIES	1	Dealer	Des Raj
	AGRICULTURE & ANIMAL HUS- BANDARY	1 1		Sh. Amit Sharma AEA Sh. Shagun Kumar - F.S.
	SOCIAL WELFARE	1		Sh. Yash Paul Supervisor
	HEALTH: ASHA ANM AYUSH DOCTOR ALLOPATHIC DOCTOR	1 1 1		Smt. Radha Devi (Asha) Sh. Govind Ram Kormaste Smt. Anita Devi F.M.P. 10
	ANY OTHER DEPARTMENT	-	-	-

# DAY 2-ACTIVITIES

## AGENDA NO.1

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

1. SDGs AGREED FOR THAT VILLAGE, TO BE IMPLEMENTED BY 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 Soak Pits.
- ii. Initiatives taken by the Panchayat for using green sources of fuel like solar, biogas yes
- 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 yes discuss by PR1
- iv. Has the Climate Resilience Plan been developed for the GP? Yes/No yes
- 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 no
- 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? 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? partially
- ii) Whether Gram Panchayat has taken steps for grey water management. If Yes please specify under SBM
- 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
- vi) Are all the toilets in the schools/Aanganwadi functional or not? yes
- vii) Whether Gram Pachachayat Bhawan has separate toilets for women or not? yes

#### 4 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----- 3 no.
- 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 ✓

#### 5 Village with good governance

- Is CSC located in the Gram Panchayat Bhawan or not? NO
- Is the list of beneficiaries related to the Schemes/Programs displayed on the Gram panchayat wall or not? yes
- Does the Gram Panchayat has its building or not? Pvt Ghar Building
- Is the Gram Panchayat office functional or not? yes
- Are the activities approved under the Halqa Panchayat Development Plan displayed on the Gram Panchayat wall or not? yes
- Is Social Audit of earlier Schemes/Programs carried out or not? yes

#### 6 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? yes
- Has Gram Panchayat provided space for Self-help Groups in PanchyatGhar for holding meetings or not? yes
- Have all the eligible households been registered for Pension or not? yes
- Has Gram Panchayat facilitated Youth for Skill Enhancement Courses and Placement? Nil
- Has Job Cards been distributed to all the eligible individuals under MGNREGA? yes
- Has Gram Panchayat facilitated SHGs for Bank Account Linkages?

#### 7 Socially secured village

- Whether Gram Panchayat is maintaining data related to Differently Abled People?
- Is Gram Panchayat Office Disabled Friendly or not? no
- 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? partially
- Are all the eligible individuals are getting pensions, like old age pension, widow pension, etc? yes
- Are all the eligible households getting benefits from IAY or not? yes

**8 Engendered Development in Village**

- i) How many Mahila Sabha's were organized in the Gram Panchayat---3 no.---
  - 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. 9725-30
  - v) Number of beneficiaries (out of total eligible population) receiving social protection benefits under Pradhan Mantri Matritva Vandana Yojana...17 no.---
- 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)✓  
13 nos only.

**DAY 2 ACTIVITIES**

**AGENDA NO.2**

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

**DAY 2 ACTIVITIES**

**AGENDA NO.3**

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

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

4 no. of meeting hold in the Pst. Quarterly

## 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. *yes (Public demand is proposed as a Model village*  
(GDPD format available on <https://jkpanchayat.in/b2v4.php>)

In addition GDPD 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 *Proposed under Model village.*  
*List of 24 no. Candidates attach Resolution*

## 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	1790	1672	118 under Process
Janani suraksha yojana	450	"	"
OLD AGE pension	107	"	"
Widow pension	30	"	"
Disability pension	10	"	"
Domicile certificate	2200	"	200
Kisan credit card	339	"	"
PM kisan sammannidhi	441 + 301 Health Card 51 no		



Land pass book	Total, 1300	Issue - 03	Bal- 1297.
Registration of village vendors on GEM portal	—	—	—
Registration of village contractors on jktenders portal	03	03	—
Registration of village contractors on PWD portal	—	—	—
Incomplete buildings/projects	—	—	—

## DAY 2 ACTIVITIES

### AGENDA 6

#### NASHA MukT ABHIYAN

1. Whether gram sabha resolution passed *yes*
2. Details of activities conducted , *nil*
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 each under following schemes:

NAME OF THE SCHEME	DETAILS OF THE WORKS	YEAR OF WORK APPROVAL	AMOUNT APPROVED FOR THE WORK	WHETHER WORK EXECUTED SATISFACTORILY	GEO-TAGGED PHOTOS	ANY GRIEVANCE RECORDED RELATING TO THAT WORK
MGNREGA	Construction of path from NHO Sandal to P. Y. School	2021-22	3.00	yes	yes	skill lab, Pending
PMAY	H. nam Singh Chauchal	2021-22	1.30 lak	yes	yes	-
IHL UNDER SBM-G	-do-	2021-22	0.12 lak	yes	yes	-
CSC UNDER SBMG	-	-	-	-	-	-
AMRIT SAROVAR	-	-	-	-	-	-

## DAY 2 ACTIVITIES

### AGENDA 8

#### MAHILA SABHA

Total women in the village above the age of 18 - 220

Total attended - 50 NO.

Proceedings: NO Bank Branch / NO Post office / NO net facility / CSC  
(Pl insert pointers to be discussed there - refer palli proceedings)

## DAY 2 ACTIVITIES

### AGENDA 9

#### BAL SABHA

Hold a balsabha and record proceedings yes

Total children in the village above the age of ... 224

Total attended - 150

Proceedings: -

Male 119 - Female 105

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

## DAY 2 ACTIVITIES

### AGENDA 10

### INAUGURATIONS

SR NO.	ASSETS / ACTIVITIES INAUGURATED	STATUS OF THE ASSET/ACTIVITIES (NUMBER, OTHER DETAILS)	GEO-TAGGED PHOTOS
	VILLAGE HAAT under JKSRIM (SUNDAY MARKET)	Nil -	
	PMAY houses if any ready for inauguration	yes	
	Swachh gram projects- segregation sheds etc	nil	
	Amrit sarovars	nil	
	Sports kits	yes	
	Village cultural events	(yes)	
	JJM assets/projects	Under Process	
	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](http://www.jkpanchayat.in))

S.NO.	Particulars	Action taken	Remarks #
I.	Urgent Public Requirements/ Demands- B2V1		
1	Poor Road Connectivity in G.P B2V1, B2V2, B2V3, No action taken		
2	internal Roads falls in forest area (under PMESR)		
3	urgent requirements of public as Purposed a Model Village (Bali Uttar)		
4	Health care facility very poor people have to travel 20kms PHC		
5	now demanded for PHC under Model Village		
6	under JIM Survey of water supply is under process		
7	NO any action taken from irrigation Deptt. for <sup>Const. of</sup> canals		
II.	Urgent Public Requirements/ Demands- B2V2		
1	Tube wells/ Hand Pumps/ Ponds not constructed		
2	under Capex Shed near Shri mandir is under process		
3	Tawi River water - irrigation and flood control not take action.		
4	To check the monkey menace plants planted by the forest deptt.		
5	PHC required NO any action taken by the Health deptt.		
6	check dam for reservoir of Rain water no any action taken by PHE		
7			Deptt.
S.NO.	Particulars	Action taken	Remarks #
III.	Major Problems - B2V1		
1	Poor Road Connectivity		
2	Poor <del>no</del> internal Roads in two wards.		
	Poor water supply in the Summer Vacation.		
3			

4			
5			
IV.	Major Problems- B2V2		
1			
2			
3			
4			
5			
V.	Major Problems- B2V3		
1			
2			
3			
4			
5			
VI.	Major Complaints- B2V1		
1			
2			
3			
VII.	Major Complaints- B2V2		
1			
2			
3			
VIII.	Major Complaints- B2V3		
1			
2			
3			

## OVERALL PERCEPTION OF FUNCTIONING OF GOVERNMENT DEPARTMENTS

1. BEST DEPARTMENT:
2. LEAST RESPONSIVE DEPARTMENT:

## GENERAL ASSESSMENT OF THE VISITING OFFICER

I	Any major complaint brought to the notice of the Visiting Officer: <i>Need Model Village</i>
II	Major/ urgent public demands that was/ were reflected earlier but have not been addressed so far: <i>Need Model Village</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>Need Model Village</i>
IV	Overall Rating of govt functioning as given by the Panchayat (Scale of 0 to 10) <i>4/10</i>
V	Certificate from Sarpanch that the visiting officer has stayed in the panchayat for 2 days <i>yes</i>

*It is certified that visiting officer has stayed in the Pst. for two days.*

*[Signature]*  
SARPANCH  
MALOA PANCHAYAT  
BALI UPPER  
BLOCK NARSOD  
Signature of Sarpanch  
Name .....

*[Signature]*  
Signature of the Visiting Officer

Name: *Srinivas Kumar Raju*