



75
Azadi Ka
Amrit Mahotsav



Back₂ Village₄

Governance at doorsteps

15TH OCT to 3RD NOV, 2022

A) Details of Reporting Officer:

Name: AMIT SHARMA
Designation: EXECUTIVE OFFICER
Department/ place of posting: MUNICIPAL COUNCIL REASI (H.F.U.D.)
Mobile No: 7006216041
Email ID: ecoreasi-jk@nic.in
Home District: Rajouri
Dates of visit: 31.10.22 to 1.11.22

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: TULI LOWER A
Local Government Directory(LGD) code of the Panchayat: 239867
Name of CD Block: Chasana
Name of Tehsil: Chasana
Name of District: Reasi

C) Panchayat Profile:

No. of revenue villages in the Panchayat: one - Tuli
No. of hamlets in the Panchayat: _____
No. of households in the Panchayat: 600
Population (approx) of the Panchayat: 2901



DAY 1- ACTIVITIES

AGENDA 1: PANCHAYAT ASSET REGISTER

Infrastructure:

1. Panchayat Ghar Infrastructure [Requirement of Panchayat Ghar as the present office is in private accommodation]
 - 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) [School Playground]
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 — [Plan kept in MGNREGA]
16. Government offices- details, whether functional or not [Patwarkhana, Niabat, Sheep Husbandry Post office, PHC, Police Post]
17. Ration shop (Y/N)
18. Places of tourism importance – names, little details on historical/cultural importance –
19. Village heritage sites/ treks- names, little details on historical/cultural importance –
20. VLW Office (Y/N) [Private Building]
21. Primary Healthcare Centre (Y/N),
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	Khidmat centre in working condition providing online services
JKB/PSB counters/outlets	a) Status of counter b) Number of visitors	No Bank Branch However, Branch of Canara Bank inaugurated during B2V4 and shall be operational at the earliest
Incomplete buildings/projects	Verify whether identification and redistribution done	Visited & Online status OK
PDS	Visit, evaluate, online status	Visited - Requirement of permanent Doctors
PHC	Visit- evaluate, status of staff, equipment and quality	Youth Club formed need
Youth clubs	Meet, interact, seek suggestions	Handholding of SHG - holding
SHG	Meet, identify problems, seek suggestions	Inspected ongoing works
PMAY	Inspect, Inaugurate	Visited water - Available Sanitation - OK
My school, my pride progress; schools- water, toilets, staff	Visit, check for water, electricity, sanitation, meet students and staff	Inspected IHHL units
Swachh SBM	Evaluate	Play ground in school premises
Panchayat play ground, Sports kits distribution Village games	Ensure, verify. Participate in at least one game in the playground	Plantation Drive Conducted in Panchayat
Har Gaon Hariyali, Plantation drive	Evaluate status, feedback	Participated & inspected in Village Haat
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 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 Mukta Abhiyan, corruption free governance, doubling farmers income and record the proceedings

DAY 2

- a. No of Individual Compost Pits constructed - 06
- b. No of Individual Soak Pits constructed - 70
- V. No.ofBiodiversity management committee meetingsheld: 26/09/22 ✓
- VI. Isthe nameof 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 ✓
- X. No of grievances received pertaining to Panchayat level: —
- XI. No of grievances disposed of at Panchayat level: —
- 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 1 1	1 1 1 1	
	SCHOOL EDUCATION: TEACHER HEAD MASTER ANY OTHER	H/S Tuli 8 2	8 2	
	JAL JEEVAN:			
	PDD: LINEMAN JE ANY OTHER	1 1		
	FOOD & CIVIL SUPPLIES	Tso at Chasana Dealer		
	AGRICULTURE & ANIMAL HUS- BANDARY			
	SOCIAL WELFARE	Social welfare officer (Chasana)		
	HEALTH: ASHA ANM AYUSH DOCTOR ALLOPATHIC DOCTOR	2 1-Pharmacist 1-NPW 2-ND		
	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 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 Compost Pits
- ii. Initiatives taken by the Panchayat for using green sources of fuel like solar, biogas
Villagers are using solar energy.
- 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.
- vi. Whether schools have started segregating waste - Awareness conducted for same
- vii. Whether schools have their own compost/soakage pits for solid/liquid waste management - Do -

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?
- 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? Above 12 yrs
- 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 —
- iii) Do all the IHHs in the Gram Panchayat have toilets? 128 units
- 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-----
- 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? - Yes
- 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? - NO
- 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? ✓

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?
- Have all the eligible households been registered for Pension or not? Yes
- Has Gram Panchayat facilitated Youth for Skill Enhancement Courses and Placement? -
- 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? -
- Are provisions for a separate Budget under the Resource Envelope for Women and Children made or not? -
- Do all the Schools in the Gram Panchayat have facilities for Differently Abled Children like toilets, barrier-free access, etc., or not? -
- 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

- How many Mahila Sabha's were organized in the Gram Panchayat-----4-----
- Whether SHGs federations have been provided space for meetings in the Panchayat Bhawan (Yes/No) *space available*
- Whether GPs have taken steps for increasing women's participation in Gram Sabha (Yes/No)
- Number of women beneficiaries headed households covered under PDS system.....33.....
- Number of beneficiaries (out of total eligible population) receiving social protection benefits under Pradhan Mantri Matritva Vandana Yojana.....

9 Self-sufficient infrastructure in the village

- Whether GP has a Community Hall with access to electricity, furniture, water supply, toilet.....*Yes*.....
- 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*
- Whether street lights are provided in public places for ensuring safety (Yes/No) *Yes - Immediate requirement of street light*

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 :- *Chairman- Bashir Ahmed, Shamim Akter, Ramesh Singh, Shehnaz Akter, Chomail Singh, Naseem Shah.*

PRESENT

BIODIVERSITY REGISTER PHOTOS

PAST 4 MEETING DETAILS- DATES, MINUTES PHOTOS

DAY 2 ACTIVITIES

AGENDA 4

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

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

In addition GPDP plan shall also include :

Tourist places which need to be developed

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	3150	1265	
Janani suraksha yojana			
OLD AGE pension	107	103	
Widow pension	—	33	
Disability pension	—	19	
Domicile certificate	—		
Kisan credit card	—	150	
PM kisan sammannidhi	—	189	

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

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Land pass book	—	—	—
Registration of village vendors on GEM portal			
Registration of village contractors on jktenders portal			
Registration of village contractors on PWD portal			
Incomplete buildings/projects			

DAY 2 ACTIVITIES

AGENDA 6

NASHA MukT ABHIYAN

1. Whether gram sabha resolution passed — Yes
2. Details of activities conducted — Awareness
3. Whether all activities and GS resolution uploaded on jkpanchayats.in portal
4. How many drug addicts in the village —
5. Whether reported to the Deputy Commissioner —
6. How many registered for rehabilitation under government programme —

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	① Foot bridge at Sangre Nallah	2011-12	2.00	Completed	Yes	—
PMAY	② B Path H/S to PHC	2021-22	1.00	Completed.	—	—
IHHL UNDER SBM-G						
CSC UNDER SBMG	CSC Toilet complex	2021-22	2.54	Completed except sanitary fittings	—	—
AMRIT SAROVAR	Under progress					

DAY 2 ACTIVITIES

AGENDA 8

MAHILA SABHA

Total women in the village above the age of 18

Total attended 30

Proceedings:

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

Maahila Sabha Organised in Panchayat Tuli lower

DAY 2 ACTIVITIES

AGENDA 9

BAL SABHA

Hold a balsabha and record proceedings

Total children in the village above the age of 20

Total attended :-

Proceedings:

Bal. Sabha Organised in Panchayat Tuli

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



DAY 2 ACTIVITIES

AGENDA 10

INAUGURATIONS

SR NO.	ASSETS / ACTIVITIES INAUGURATED	STATUS OF THE ASSET/ACTIVITIES (NUMBER, OTHER DETAILS)	GEO-TAGGED PHOTOS
	VILLAGE HAAT under JKSRM (SUNDAY MARKET)	1 - SHG women holding capacity building	
	PMAY houses if any ready for inauguration	Under construction Houses inspected	
	Swachh gram projects- segregation sheds etc	Nil	
	Amrit sarovars	Under progress	
	Sports kits	Sports Kits Distributed	
	Village cultural events	-	
	JJM assets/projects	NIL	
	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	Panchayat Ghar	No Action	
2	Road from Sanjay Morh to Hapur	No Action	
3	Water lifting from Anu River	do	
4	Proper health and Medical facilities	Requirement of Doctor	
5			
6			
7			
II. Urgent Public Requirements/ Demands- B2V2			
1	Road from Chasana to Tuli	Road connectivity is available	
2			
3	Availability of Doctor	Pending	
4	Piped water facility	To be covered under TJM	
5			
6			
7			
S.NO.	Particulars	Action taken	Remarks #
III. Major Problems - B2V1			
1	Proper Road Connectivity	Under progress	
2	Proper Health & Medical facilities	Requirement of Doctor	
3	Bank & ATM	Inaugurated Under B2V4	



4			
5			
IV. Major Problems- B2V2			
1	Progress under Road Connectivity		
2	from Chasera to Tuli - under progress.		
3			
4			
5			
V. Major Problems- B2V3			
1	Proper Road Connectivity.		
2	Construction of Boundary wall of H.S Tuli		
3	Construction of Panchayat Ghar.		
4	Requirement of Doctors.		
5			
VI. Major Complaints- B2V1			
1	Already Mentioned		
2			
3			
VII. Major Complaints- B2V2			
1			
2	— DO		
3			
VIII. Major Complaints- B2V3			
1	— DO —		
2			
3			

OVERALL PERCEPTION OF FUNCTIONING OF GOVERNMENT DEPARTMENTS

- BEST DEPARTMENT:
- LEAST RESPONSIVE DEPARTMENT:

GENERAL ASSESSMENT OF THE VISITING OFFICER

I	Any major complaint brought to the notice of the Visiting Officer	① Requirement of Doctor at PHC
II	Major/ urgent public demands that was/ were reflected earlier but have not been addressed so far	② Construction of Panchayat Ghar ③ Const. of Boundary Wall of H/S Tuli ④ Road connect
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)	⑤ Only one PDS cater to whole area. ⑥ CSC Toilet complex to be made
IV	Overall Rating of govt functioning as given by the Panchayat (Scale of 0 to 10)	Operational by R.O.D. ⑦ Piped water supply.
V	Certificate from Sarpanch that the visiting officer has stayed in the panchayat for 2 days	⑧ Upgradation of H.S Tuli to Higher Sec.

- ① The area has a vast scope for Horticulture Development and the same shall be promoted as it caters to both Reasi & Rajouri District.
- ② Requirement of Doctor at PHC Tuli
- ③ Skill Training of SHG members in Agribusiness Making, pickle making, dry fruit packaging, etc.

Signature of Sarpanch

Name Naseem Mond.

Signature of the Visiting Officer

Name Amit Sharma
Executive officer
Municipal Council
Reasi.

General Problems

- Limit of local contractors to be increased from 3 lakh to 10 lakh.
- Doctors to be made available at PHC.
- Teacher shortage at H.S Tuli.
- Upgradation of H.S Tuli to Higher

Secondary.

- Piped water supply to be made operational.
- Construction of Road leading to PHC Tuli.
- opening of one more PBS.
- Boundary wall of Play ground of H.S Tuli.
- Construction of Panchayat Ghar.

