



75
Azadi Ka
Amrit Mahotsav



Back² Village⁴

Governance at doorsteps

15TH OCT to 3RD NOV, 2022

A) Details of Reporting Officer:

Name: NITIN HANGLOO

Designation: DISTRICT YOUTH OFFICER

Department/ place of posting: NYKS (MOYAS GOI)

Mobile No: 9596656496

Email ID: nitinhangloo@gmail.com

Home District: Jammu

Dates of visit: 01-11-2022 + 02-11-2022

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: Prori Gujran

Local Government Directory(LGD) code of the Panchayat: 240010

Name of CD Block: Budhal

Name of Tehsil: Kotranka

Name of District: Rajouri

C) Panchayat Profile:

No. of revenue villages in the Panchayat: 1

No. of hamlets in the Panchayat: 09

No. of households in the Panchayat: 625

Population (approx) of the Panchayat: ≈ 4,000 (approx).



Part-II:

(To be filled up by the Visiting Officer during his/her two day visit to the Panchayat. All Fields have to be filled by the Visiting Officer before the booklet is handed over to the DC)

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

Department	Name	Designation
RDD	Mohd Shafiq	GRS
Revenue	Mohd Razaq	Patwari
Social welfare	Khalda Parveen	AWW
Social welfare	Shahem Akhter	AWW
Water Resource	Bagh Hussain	Lineman
Health & Fw.	Noor Jahan	Asha worker.
Panchayati Raj	Mohd. Farooq	Panch

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

Department	Name	Designation
Revenue	Kala Khan	Patwari
RDD	Abdul Rashid	ULW

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) Y
3. Computer/printer (Y/N) N
4. Internet (Y/N) N
5. Telephone (Y/N) N
6. Toilet (CSC/part of panchayat ghar) (Y/N) N
7. Water (Y/N) Y
8. Electricity (Y/N) Y
9. Bank branch (Y/N) No
10. CSC (Y/N) No
11. Patwarkhana (Y/N) No
12. Village haat (Y/N) No
13. Playground (Y/N) No
14. School-
 - a. Kindergarten (Y/N) N
 - b. Primary (Y/N) Y - 3
 - c. Secondary (Y/N) Y - 1
 - d. College (Y/N) N
 - e. University (Y/N) N
15. Anganwadi Centre (Y/N) Y - 11
 - a. (govt/private) Private
 - b. Total children enrolled
15. Amrit Sarovars – details, location, condition 1 Pond (60ft x 45ft), W.No-8, Good Condition
16. Government offices- details, whether functional or not
17. Ration shop (Y/N) - 1 Fair Price Shop
18. Places of tourism importance – names, little details on historical/cultural importance Dattna (W.No-8) for Park
Naiman Ziarat (Helipad) W.No-6.
19. Village heritage sites/ treks- names, little details on historical/cultural importance Nil
20. VLW Office (Y/N) Y (Sarpanch office).
21. Primary Healthcare Centre (Y/N), No (Sub-centre) PHC Needed.
22. List of Incomplete Buildings- names, year of construction Primary School Chajja, (2020) Primary School Dakhan, GHSF (2018) Prori (2002)
23. List of Underutilized Buildings- names Food Store Prori due to Court Stay.



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	One khidmat Centre in W.No-4.
JKB/PSB counters/outlets	a) Status of counter b) Number of visitors	No Banking Facilities.
Incomplete buildings/projects	Verify whether identification and redistribution done	Govt Primary School Chajja. Dakhna. GHSS Proori. FPS - 129 Visited.
PDS	Visit, evaluate, online status	
PHC	Visit- evaluate, status of staff, equipment and quality	No PHC only Sub-centre intended Building.
Youth clubs	Meet, interact, seek suggestions	No Youth Club formed.
SHG	Meet, identify problems, seek suggestions	Dysfunctional
PMAY	Inspect, Inaugurate	Inspected, Inaugurated
My school, my pride progress; schools- water, toilets, staff	Visit, check for water, electricity, sanitation, meet students and staff	Visited, very poor infrastructure and minimal furniture available
Swachh SBM	Evaluate	Visited some Toilets formed under SBM.
Panchayat play ground, Sports kits distribution Village games	Ensure, verify. Participate in at least one game in the playground	No Panchayat Playground No Sports kit procured 1 Volleyball Game at GHSS Proori.
Har Gaon Hariyali, Plantation drive	Evaluate status, feedback	Plantation Drive at GHSS Proori
Village cultural event Danga/ Haat/Mela	Participate in; ensure that it is held	Participated in Cultural event at GHSS Proori
Exhibition of schemes	Ensure that every department participates and that it continues for the entire duration of B2V	Departments Present but no exhibition found.
Jal Jeewan Mission verification- WSS/JSD Electricity supply	Verify	Tendered.



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 :

No Bank in pvt. Banks didn't sanction any case due to issues with recovery.

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 — *Nil*
- b. No of Individual Soak Pits constructed — *30*
- V. No. of Biodiversity management committee meetings held: *No. — Nil.*
- VI. Is the name of Sarpanch displayed on citizen information boards of all RD & PR schemes: Yes/No *(Not as of now)*
- VII. Are Sarpanchs being involved in start/inauguration of activities: Yes/No *Yes*
- VIII. Whether subjects have been assigned by the Sarpanch to the Panchs: Yes/No *Yes*
- IX. Whether grievance redressal box is installed: Yes/No *No*
- X. No of grievances received pertaining to Panchayat level: *NA*
- XI. No of grievances disposed of at Panchayat level: *N.A*
- 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	— — — — — — — —	 	Mohitshim Hanief Nazakat Malik. Mohd Shajiq.
	SCHOOL EDUCATION: TEACHER HEAD MASTER ANY OTHER			
	JAL JEEVAN:			Mohd Bashir (PHE Supervisor). Bagh Hussain (PHE Lineman). Mohd Riyaz (PHE Lineman). Hassan Mohd. (PHE Lineman)
	PDD: LINEMAN JE ANY OTHER			JE - Danish Iqbal. Lineman - Gulfaaz Ahmed
	FOOD & CIVIL SUPPLIES			1 FPS Shop. owner:
	AGRICULTURE & ANIMAL HUSBANDARY AEA	1	1	Ajay Jammwal (AEA).
	SOCIAL WELFARE			Maqbool Hussain (Senior Asst.).
	HEALTH: ASHA ANM AYUSH DOCTOR ALLOPATHIC DOCTOR			Zarina Begum (FMPHW). Shazia Kouser (ASHA).
	ANY OTHER DEPARTMENT			Mohd Shabir (Horticulture) Technician



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 N.A
- ii. Initiatives taken by the Panchayat for using green sources of fuel like solar, biogas
NA
- 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 Not Aware Till Now regarding this.
- iv. Has the Climate Resilience Plan been developed for the GP? Yes /No ✓ 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. Minimal
- vi. Whether schools have started segregating waste N.A
- 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? No
- ii) Do all the eligible individuals been provided the Golden Card? No. (2241 done, 51000 pending)
- 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? 100%. 1st dose - 2nd dose pending
- 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? No
- 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? Nearly all (some remaining)
- iv) Are all the IHHs toilets functional or not? Max. Functional.
- v) Do all the Schools/Anganwadi centers have a toilet facility or not? No
- 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? 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? 01 (during the visit)
- iii) Whether the issues raised by Bal Sabha are addressed during the Gram Sabha. Yes/NO No issues raised
- iv) Whether Gram Panchayat is tracking the data related to dropout children and children with irregular attendance? Yes/NO. Yes.
- v) Do all the schools under the Gram Panchayat have separate toilets for girls and boys? Yes/No No.

5 Village with good governance

- i) Is CSC located in the Gram Panchayat Bhawan or not? Yes
- ii) Is the list of beneficiaries related to the Schemes/Programs displayed on the Gram panchayat wall or not? No
- 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? No
- vi) Is Social Audit of earlier Schemes/Programs carried out or not? No

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 Yes.
- ii) Have all the eligible households registered in PDS or not? Yes.
- iii) Has Gram Panchayat provided space for Self-help Groups in PanchayatGhar for holding meetings or not? Yes
- iv) Have all the eligible households been registered for Pension or not? Maximum
- v) Has Gram Panchayat facilitated Youth for Skill Enhancement Courses and Placement? Yes,
- vi) Has Job Cards been distributed to all the eligible individuals under MGNREGA? Maximum
- vii) Has Gram Panchayat facilitated SHGs for Bank Account Linkages?

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? No
- 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? Maximum (Some are remaining)
- vi) Are all the eligible households getting benefits from IAY or not?



8 Engendered Development in Village

- How many Mahila Sabha's were organized in the Gram Panchayat—Nil
- Whether SHGs federations have been provided space for meetings in the Panchayat Bhawan (Yes/No) No
- Whether GPs have taken steps for increasing women's participation in Gram Sabha (Yes/No) No
- Number of women beneficiaries headed households covered under PDS system.....29.....
- Number of beneficiaries (out of total eligible population) receiving social protection benefits under Pradhan Mantri Matritva Vandana Yojana.....71.....

9 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) No
- Whether child-friendly park with required facilities is available in GP (Yes/No) No
- Whether the GP has easy access to Godown for storage (Yes/No) Not Godown present but not needed
- Whether street lights are provided in public places for ensuring safety (Yes/No) only 2 one on each Masjid

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>) Done

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

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9

Formed during the visit

Formed during the visit

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>)

Done

In addition GPDP plan shall also include :

Tourist places which need to be developed

Done

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	~3500 (approx)	2140	① Some children don't have Aadhar ② Some have joint Aadhar ③ Some are under process.
Janani suraksha yojana			
OLD AGE pension	340 371	271	Incomplete formalities & some under process.
Widow pension	29	29	No pendency.
Disability pension	63	63	No Pendency.
Domicile certificate	~3500	40-50%.	Remaining beneficiaries did not apply / approach
Kisan credit card	313	155	Under Process
PM kisan sammannidhi	313	165	Under Process, some not interested, some don't have serious records

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

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Land pass book	728	16	
Registration of village vendors on GEM portal		0	
Registration of village contractors on jktenders portal	7	7	N.A
Registration of village contractors on PWD portal	7	4	
Incomplete buildings/projects			

DAY 2 ACTIVITIES

AGENDA 6

NASHA MUKT ABHIYAN

1. Whether gram sabha resolution passed Yes
2. Details of activities conducted Pledge, Seminar, V.B. Game
3. Whether all activities and GS resolution uploaded on jkpanchayats.in portal NA
4. How many drug addicts in the village Nil
5. Whether reported to the Deputy Commissioner N.A
6. How many registered for rehabilitation under government programme N.A

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	Drain Channel In W. No 4	2021-22	1.00 Lac	Yes		
PMAY	H/O Nazir Hussain JK1099998	2021-22	1.30 Lac	Yes		
IHHL UNDER SBM-G	Toilet (IHHL) of Matn 2008 Hussain	2019-20	0.12 Lac	Yes		
CSC UNDER SBMG	Near Masjid W. No-7	2017-18	1.80 L	Yes		
AMRIT SAROVARS	In W. No 8	2022-23		No		Does not look completely constructed.

DAY 2 ACTIVITIES

AGENDA 8

MAHILA SABHA

Total women in the village above the age of 18 1200 (approx)
 Total attended ≈ 150
 Proceedings: — SHG Formation, BBBP, Domestic violence,
 (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 ... 3 yrs: ≈ 200
 Total attended $\approx 20-30$
 Proceedings: Height, weight, Balanced Diet, Malnutrition, Activities

(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 JKSRLM (SUNDAY MARKET)	N. A	
	PMAY houses if any ready for inauguration	Total - 311 complete - 32 under const. - 69 under Process - Remaining	
	Swachh gram projects- segregation sheds etc	N. A	
	Amrit sarovars		
	Sports kits	No sports kit procured.	
	Village cultural events	Cultural event held in GHS Prori	
	JJM assets/projects	Tendered as of now	
	Any other to be identified at district level	N-A	

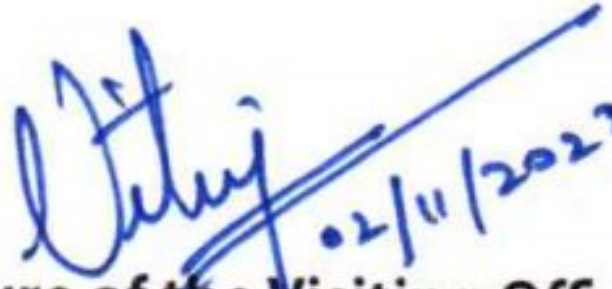
OVERALL PERCEPTION OF FUNCTIONING OF GOVERNMENT DEPARTMENTS

1. **BEST DEPARTMENT:** PDD, PHE, RDD, Education
2. **LEAST RESPONSIVE DEPARTMENT:** Various Deptts (Agriculture, PHE, RDD, etc.)

GENERAL ASSESSMENT OF THE VISITING OFFICER

I	Any major complaint brought to the notice of the Visiting Officer:
II	Major/ urgent public demands that was/ were reflected earlier but have not been addressed so far:
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)
V	Certificate from Sarpanch that the visiting officer has stayed in the panchayat for 2 days


Signature of Sarpanch
Name Pvt. Prori Gujran
(Block Kotranka)


Signature of the Visiting Officer
Name..... NITIN HANGLOO
District Youth Officer
NYKS (MoYAS, GoI) Raipuri

Any major complaint brought to the notice of the
Visiting officer :-

- ① The approach road or the road connecting the Pgt. with the District is in very poor condition affecting the lives and health of the public.
- ② No banking facilities are available in the Panchayat.
- ③ No playground is available in the Panchayat.
- ④ Health facilities are not satisfactory as Sub-centre is not provided services to a Pgt of 3000+ population. Thus, Sub centre needs to be upgraded to primary Health Centre.
- ⑤ No Patwarkhana.
- ⑥ No Panchayat office.
- ⑦ No Community Hall.
- ⑧ In all the school, there is very poor infrastructure and the furniture available is very less. Particularly the Govt. Hr. School, the building is in very poor condition.
- ⑨ Some places need to be developed as Tourist places.
 Location: W.No-6 Nannan Park
 W.No-8 near Amrit Sarovar.
 These places can be developed as Tourist spots to generate livelihood of the people.

[Signature]
 02/11/2021

(10) Fare charged by the Transporters to the Public is exorbitantly high and needs proper monitoring and control.

(11) CSC / Khidmat Centre away from main location resulting in lack of knowledge and awareness about it.

[Signature]
02/11/2022

④ Major / urgent Public demands that was/were reflected earlier but have not been addressed so far.

① Banking facilities.

② Upgradation of Sub-Centre to Primary Health Centre

③ Development of Panchayat Play Ground

④ Re-development of School. vis-à-vis ensuring Furniture and good & healthy infrastructure

⑤ Development of Panchayat and Community Hall.

⑥ Some Areas / Pickets are not having water facilities.

⑦ Fare charged by Transporters to the Public is disproportionately high ~~and~~ ~~and~~ ~~the~~

Dilip
02/11/2022

Overall Assessment of the visit & Suggestions.Assessment -

The Panchayat has a population of around 3500 souls.
The road connecting Pyl with District is extremely poor and in shabby condition.

Public is relatively shy as very less participation was witnessed. ~~works~~

Majority of works done in the Pyl are satisfactory, but

CIB were absent / not visible. ~~Public~~ Public suffers due to Banking facilities and Health facilities. It was also ~~found~~ ^{observed} that the cost of works shown and expended is mismatched to some extent.

Suggestions:

- ① Banking and Health facilities need improvement
- ② Playground need to be developed
- ③ Panchayat Ghat and Patwarkhana needed.
- ④ Public needs to be awaked about CSC so as to take maximum benefit from it.
- ⑤ SHGs need sustainability measures.
- ⑥ Schools need immediate attention i.e. infrastructure and furniture
- ⑦ More Transparency needs i.e. works sanctioned and executed. CIBs need to be displayed at all works.
- ⑧ ~~At~~ Some picket/areas need to be covered by water facilities
- ⑨ Fare charged by Transporters needs monitoring

[Signature]
02/11/2022