



# Back to Village 2

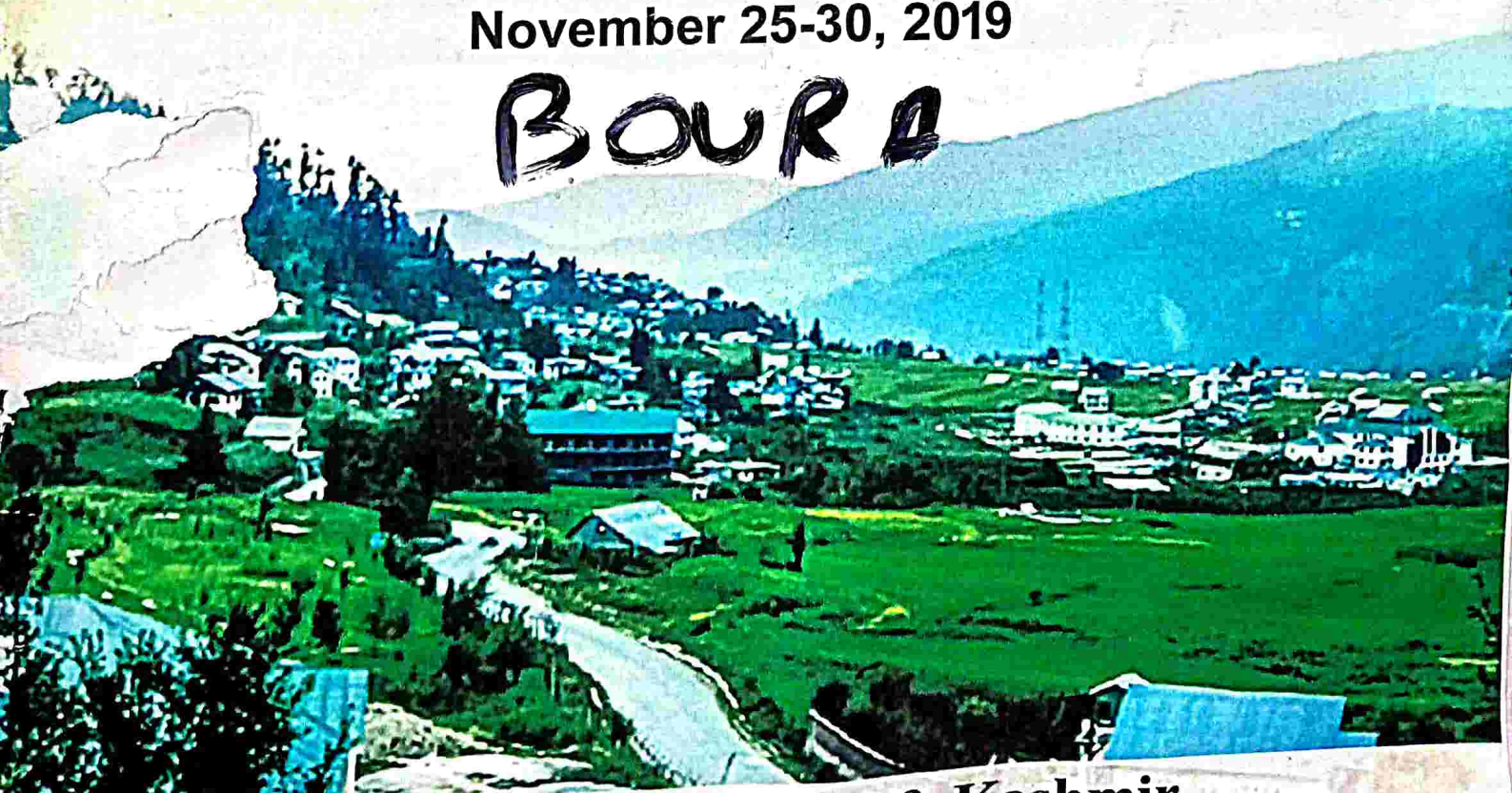
B2V2

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**Governance at the Doorstep**

November 25-30, 2019

**BOURA**



**Government of Jammu & Kashmir**

## Back to Village 2 (B2V2) - Report

(Format to be filled up by the Reporting Officer  
during his/her two day visit to the Panchayat)

### A) DETAILS OF REPORTING OFFICER:

- i. Name: UMESH BARU
- ii. Designation: Dy. Director (P&L)
- iii. Department/place of posting: Directorate of Technical Edu., J&K.
- iv. Mobile No: 9906170434
- v. Email id: umesh.jkply@gmail.com
- vi. Home District: Jammu
- vii. Dates of visit: 25/26/27/28/29/30, November 2019 :- 27<sup>th</sup> & 28<sup>th</sup> of Nov, 2019.

### B) LOCATIONAL DETAILS OF PANCHAYAT:

- i. Name of the Panchayat: Boura
- ii. Local Government Directory (LGD) code of the Panchayat:  
(To be sourced from Rural Development Department/by DC)
- iii. Name of CD Block: Barnoti
- iv. Name of Tehsil: Kathua
- v. Name of District: Kathua

### C) PANCHAYAT PROFILE:

- i. No. of revenue villages in the Panchayat: 01 (Boura)
- ii. No. of hamlets in the Panchayat: 36
- iii. No. of households in the Panchayat: 260-300
- iv. Population (approx.) of the Panchayat: 3300

15th Dec 11:30

**D) FRONTLINE OFFICERS/OFFICIALS WHO ARE PRESENT DURING THE VISIT:**

S. No.	Department	Designation of the officer/official
1	Sericulture Agriculture	Inspector - Surinder Singh (9622061330) - AEA - Rajkumar Sharma (9906214807)
2	PDD IWMP (RDD) Education	Foreman - Vandeender Singh (9419150332) - JE - Amar Sharma (7008953900) - HM - Ramesh Singh (7889339574)
3	Education PDD	- HM - Sanjeev Sharma (7006722009) - Lineman - Jagraj Singh (9797404824)
4	ICDS " "	- AWW - Beeta Devi - AWW - Nirmla Devi - AWW - Kamlesh Devi
5	Forest Health	- Guard - Ramesh Lal - Guard - Omkar Chand - FMPHW - Arti Sharma
6	Animal Husbandry Revenue	- S.A. Trng. - Gayandip Gupta - Patwari - Rohit Kumar Sharma
7	Police	- Hd. Const. - Kuldeep Raj
8	PHS	- Turnock - Ravinder Singh

**E) FUNCTIONALITY OF THE GRAM PANCHAYAT:**

**1. INFRASTRUCTURE:**

i. Whether Panchayat Ghar is available in the Panchayat: Yes/No/under construction

If yes, whether functioning in: Own building/Other government building/Private building

If no, whether land is available for construction of the Panchayat Ghar: Yes/No N/A

ii. Whether the BDC office has been established (in case the officer visits block Panchayat): Yes/No/Not applicable (N/A)

iii. If not, whether the building for BDC office has been identified: Yes/No/Not applicable (N/A)

iv. Facilities available in the Panchayati Raj Institutions:

Facilities available	Panchayat Office	BDC Office	Remarks
Furniture	Yes/No (Yes)	Yes/No	009
Computer/printer	Yes/No (Yes)	Yes/No	009
Telephone facility	Yes/No (Yes)	Yes/No	009

v. In case Panchayat has not been constituted, whether Administrator has been appointed: Yes/No N/A

vi. Whether Infrastructure and Assets Register has been prepared: Yes/No (No)  
(Visiting Officer to physically check the register)

If no, Visiting Officer to get the register prepared in his/her presence and confirm: Prepared & Confirmed.

## 2. FUNCTIONALITY:

i. Whether Gram Panchayat meeting is being held regularly on monthly basis: Yes/No (Yes)

Date of last meeting held: 20th of Oct, 2019

ii. Whether Gram Sabha meeting is being held regularly on quarterly basis: Yes/No (Yes)

Date of last meeting held: \_\_\_\_\_

iii. Whether the Karwai register is being maintained by the Panchayat Secretary: Yes/No (Yes)

(Officer to inspect the register)

iv. Whether the Sarpanch/Administrator/Panchayat Secretary have digital signatures: Yes/No (No)

v. Bank Account opening and receipt of funds:

Name of the Scheme	Separate bank account opened	Official signatory other than Sarpanch	Funds received	Balance in the account as on date (Rs. in lakh)	Whether at least one transaction has been made
14 <sup>th</sup> Finance Commission	Yes/No <input checked="" type="radio"/>	BDO	Yes/No <input checked="" type="radio"/>	32.56	Yes/No <input checked="" type="radio"/>
ICDS (Nutrition)	Yes/No <input checked="" type="radio"/>	N/A	Yes/No	N/A	Yes/No
ICDS (Honorarium)	Yes/No <input checked="" type="radio"/>	N/A	Yes/No	N/A	Yes/No
Mid Day Meals (MDM)	Yes/No <input checked="" type="radio"/>	N/A	Yes/No <input checked="" type="radio"/>	N/A	Yes/No
Own resources of Panchayat	Yes/No <input checked="" type="radio"/>	N/A	Yes/No	N/A	Yes/No
Any other Scheme, If yes, indicate name	—	—	—	—	—

(Visiting Officer to personally check the Passbook and enter the above details. He/she will also check that the bank account is in the name of the Panchayat and operated by Sarpanch.)

vi. Whether Panchayat Biodiversity Committee has been constituted: Yes/No (No)

If no, the visiting officer to ensure that the Committee is constituted in his/her presence and confirm: Constituted & Confirmed

vii. 14<sup>th</sup> Finance Commission Award:

a. Whether 4 year Action Plan 2016-20 has been prepared: Yes/No (No)

b. Whether the detailed estimates for all works have been prepared: Yes/No (No)

c. No. of works for which estimates have been prepared: \_\_\_\_ No. (\_\_\_\_ % to total) N/A

d. Whether Action Plan has been approved by the DDC: Yes/No (No)

If no, reason thereof: \_\_\_\_\_

e. Whether the works have been started: Yes/No (No)

No. of works started: \_\_\_\_\_ No. (\_\_\_\_ % to total)

If no, reason thereof: \_\_\_\_\_

f. Who is issuing work order for works being executed under 14<sup>th</sup> FC (tick one):

1) Sarpanch ( ) (No)

2) BDO ( )

3) Others (specify): \_\_\_\_\_

viii. Integrated Child Development Scheme (ICDS):

a. Is the Panchayat/Sarpanch purchasing nutrition items at Panchayat level for use in the Anganwadi Centres of the Panchayat: Yes/No (No)

If no, reason thereof: \_\_\_\_\_

Also mention if it is being purchased by someone else: \_\_\_\_\_

b. Is nutrition being provided to Anganwadi Centres in the Panchayat: Yes/No (Yes)

If no, reason thereof: \_\_\_\_\_

c. Is the Panchayat/Sarpanch paying honorarium to AWWs/Helpers directly at Panchayat level: Yes/No (No)

If no, reason thereof: \_\_\_\_\_

d. Whether the record on account of purchase of nutrition and payment of honorarium is being maintained by the Panchayat: Yes/No (No)

(Visiting Officer to check the register and verify the signatures of the Sarpanch on the same)

iii. Suggestions for encouraging more households/farmers to set-up new units

N/A

7. List 5 suggestions in order of priority which can help in increasing income of farmers/rural households:

1.	Road Connectivity
2.	Low interest rate on loans.
3.	Vet. Centre at Boura
4.	—
5.	—

#### J) PUBLIC GRIEVANCES AND GOOD GOVERNANCE:

i. Whether Aadhaar card has been provided to all people in the Panchayat: Yes/No (No)

If no, the number of people in the Panchayat yet to get Aadhaar card: 1500

ii. Overall satisfaction level of the people about the ration shops:  
Poor/Satisfactory/Good/Excellent (Excellent)

Major problems/complaints with regard to ration shops:

- |  |          |
|--|----------|
| a) Irregular opening:                              | Yes/No   |
| b) Inadequate stock:                               | Yes/No   |
| c) Overcharging:                                   | Yes/No   |
| d) Rude behaviour of store owner:                  | Yes/No/  |
| e) Long distance to be covered to reach the store: | Yes/No ✓ |
| f) Non-display of rates:                           | Yes/No   |
| g) POS machine not working:                        | Yes/No   |

- h) any other: about 1-2 Ration shops are required due to large area of GP.
- iii. Number of FIRs registered in last 3 months: - NIL -
- a) Are people generally satisfied by response of Police to complaints: Yes/No (Yes)
- b) Is copy of FIR given to people: Yes/No (N/A)
- c) Are people satisfied about the overall security situation in Panchayat: Yes/No (No)
- d) Any suggestions: Establishment of Police Post at GP Boura.

iv. Public perception:

- a. Are departmental staff available: Poor/Good/Very Good/Excellent (Good)
- b. Are departmental staff responsive: Poor/Good/Very Good/Excellent (Good)
- v. Average time taken for processing of applications/requests or redressal of complaints by the departmental field functionaries:

Department	Average time taken	Remarks/details, if any
Revenue	<ul style="list-style-type: none"> <li>• Within 1 month</li> <li>• More than 1 month</li> <li>• Never</li> </ul>	• Within 01 month
Social welfare	<ul style="list-style-type: none"> <li>• Within 1 month</li> <li>• More than 1 month</li> <li>• Never</li> </ul>	• More than 01 month
Police Station	<ul style="list-style-type: none"> <li>• Within 1 month</li> <li>• More than 1 month</li> <li>• Never</li> </ul>	• Within 01 month
PHE	<ul style="list-style-type: none"> <li>• Within 1 month</li> <li>• More than 1 month</li> <li>• Never</li> </ul>	• More than 01 month

PDD	<ul style="list-style-type: none"> <li>• Within 1 month</li> <li>• More than 1 month</li> <li>• Never</li> </ul>	Within 1 month
Any other	<ul style="list-style-type: none"> <li>• Within 1 month</li> <li>• More than 1 month</li> <li>• Never</li> </ul>	N/A

vi. Any specific observation or complaint regarding any particular department:

Social Welfare & Animal Husbandry.

**K) OTHERS:**

- Whether land has been identified within Panchayat for collection and disposal of plastic waste: Yes/No (No)
- Whether Panchayat Plastic Collection and Disposal plan is ready: Yes/No (No)  
(Visiting officer to collect a copy of the Plan)
- Number of children in the age group of 4-14 years in the Panchayat: 700-800
- Number of children in the age group of 4-14 years enrolled in the schools: 700-800
- Is there any High/Higher Secondary school with more than 40% girl students: Yes/No (No)
- Whether RDD has provided Sanitary Napkin Vending Machines in any of the above Schools: Yes/No/Not applicable (No)
  - ✓ If yes, details of schools: \_\_\_\_\_
  - ✓ If yes, whether the machine is functional: Yes/No
- Whether RDD has provided Sanitary Napkin Incinerator in the above Schools: Yes/No/Not applicable (No)
  - ✓ If yes, whether the incinerator is functional: Yes/No

L) GENERAL ASSESSMENT OF THE VISITING OFFICER:

I	Urgent public requirements in order of priority (Max. 07):
1.	Village Hospital at Adh Kurrari (ladra), Saffain & Boura
2.	Road connectivity & Internal roads
3.	Telecom, Bank, Post office, Police Post
4.	RTC Bus service from Langate to Boura
5.	New Toe Wall for entire Panchayat (Ward wise)
6.	Ambulance for GP, T/Wall for burial ground at W.No.3 (Tabbal)
7.	Low Nos. Crates for GP, Pending work at m/s Kunal.
II	Any major complaint brought to notice of the Visiting Officer:
	Non-availability of Road, Water & Public Transport in the Pgt.

III	Overall perception of functioning of the government:
	<p>→ Poor public services due to the non-availability of Road connectivity.</p>
IV	Overall assessment of visit and suggestions:
	<p>(the visiting officer to ensure that the overall assessment is recorded in detail along with concrete suggestions.)</p>
	<p>People / General Public is suffering due to lack of basic amenities viz: Road, Transport &amp; water</p>

Signature of the visiting officer  
 Name Unesh Bary  
 SD(P+1)