

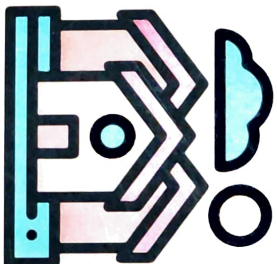


सत्यमेव जयते

Block Barnoti

District Kathua

Panchayat ..... *BOURA* .....



# Back 2 Village 4

Governance at doorsteps

15<sup>TH</sup> OCT to 3<sup>RD</sup> NOV, 2022

Pravan Vivek

Name: 100711020

Designation: 0-20001/HSC/Kaz

Department/ place of posting:

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01/02/2028

Mobile No: \_\_\_\_\_

ID:	Email:
3	
1	
0	

Home District: \_\_\_\_\_

Dates of visit: 12 Nov 2014

Name of the Panchayat: BOURA

Local Government Directory(LGD) code of the Panchayat:\_\_\_\_\_

Name of CD Block: Baharoti

Name of Tehsil: Alwar

Name of District: KATHUA

No. of revenue villages in the Panchayat: 01

No. of hamlets in the Panchayat: 26

No. of households in the Panchayat: 284

Population (approx) of the Panchayat: 3350

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

Department	Name	Designation
RDD	Arun Kumar	TA
Collection	Sangeer Sharma	Master
Revenue	Raj Kumar	Cidamaw
Revenue	Shafiq Ahmad	Patwaray.
RDD	Rambling Singh	Matee Roadar
RDD	Vandana Singh	do
Health	Ajiti Sharma	FMPTU.
Esplanades.	Rajendra Singh	INSPECTOR
PMGSY	Mohit Verma	JE
PMGSY	Yogesh Kumar	JE
Sheep Husbandry	Kajal Ram	ASM
Agriculture	Raj Kumar	Asst.
Forest	Abdul Rashid	D/O.

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

[illegible]



## DAY 1- ACTIVITIES

### AGENDA 1: PANCHAYAT ASSET REGISTER

#### Infrastructure:

1. Panchayat Ghar Infrastructure
  - a. Govt building/private
  - b. New/needed repairs
2. Furniture (Y/N) *Yes*
3. Computer/printer (Y/N) *NO*
4. Internet (Y/N) *NO*
5. Telephone (Y/N) *NO*
6. Toilet (CSC/part of panchayat ghar) (Y/N) *NO*
7. Water (Y/N) *NO*
8. Electricity (Y/N) *Yes*
9. Bank branch (Y/N) *NO*
10. CSC (Y/N) *NO*
11. Patwarikhana (Y/N) *NO*
12. Village haat (Y/N) *NO*
13. Playground (Y/N) *NO*
14. School-
  - a. Kindergarten (Y/N) *Yes*
  - b. Primary (Y/N) *Yes*
  - c. Secondary (Y/N) *NO*
  - d. College (Y/N) *NO*
  - e. University (Y/N) *NO*
15. Anganwadi Centre (Y/N) *Govt*
  - a. (govt/private) *Govt*
  - b. Total children enrolled *45*
16. Amrit Sarovars - details, location, condition *Not Sanctioned*
17. Government offices- details, whether functional or not *Atwc, Htc, are in rented buildings*
18. Ration shop (Y/N) *Yes*
19. Places of tourism importance - names, little details on historical/cultural importance *Yes, Trekking, Village heritage sites/ treks- names, little details on historical/cultural importance*
20. Village heritage sites/ treks- names, little details on historical/cultural importance *Yes, Trekking*
21. VLV Office (Y/N) *Yes*
22. Primary Healthcare Centre (Y/N), *Yes*
23. List of Incomplete Buildings- names, year of construction *MS House*
- List of Underutilized Buildings- names

## DAY 1- ACTIVITIES

### AGENDA 2: DIFFERENT INSTITUTIONS/INFRASTRUCTURE PROJECTS TO BE VISITED

AMRIT SAROVARIS	Visit, verify	COMMENTS
Kidmat Centres	Create /Generate awareness on 225 schemes particularly GZC schemes Apki Zamin Apki Nigrah, Beams, Janbhagdari, Digital J&K	Net available Net connection is also not available
J&K/PSB counters/outlets	a) Status of counter b) Number of visitors	Net Available
Incomplete buildings/projects	Verify whether identification and redistribution done	School Building of MS Bouara
PDS	Visit, evaluate, online status	Available, Net is not ok
PHC	Visit- evaluate, status of staff, equipment and quality	Houseed in rented building which is not available
Youth clubs	Meet, interact, seek suggestions	Play-ground is not available
SHG	Meet, identify problems, seek suggestions	Disperse population
PMAY	Inspect, Inaugurate	Benefits have not been taken to people
My school, my pride progress, schools- water, toilets, staff	Visit, check for water, electricity, sanitation, meet students and staff	Water & boundary wall is not available
Swachh SBM	Evaluate	Drainage system is not installed
Panchayat play ground, Sports kits distribution Village games	Ensure, verify, Participate in at least one game in the playground	School ground is very small to hold such events
Har Gaon Har Pal, Plantation drive	Evaluate status, feedback	Being killed
Village cultural event Dargah/ Haat/Meela	Participate in, ensure that it is held	Village haat was inaugurated by MS45
Exhibition of schemes	Ensure that every department participates and that it continues for the entire duration of BZV	Agriculture department is not participating
Jal Jeewan Mission verification- WSS/SD Electricity supply	Verify	Shortage of man power to handle the affairs

## DAY 1 - ACTIVITIES

### AGENDA 3: SATURATE JAN BHIVAN

DELIVERABLES AND RECORD DEFICIENCIES IF ANY  
(INSERT DELIVERABLES LIST HERE AS PER GAD FORMAT)

- ① Introduction with employees (frontline workers) of different department
- ② Introduction with PRI Members and general public
- ③ Inauguration and Inspection of ongoing works (CPC at Padma under 5y's)
- ④ Inspected Anganwadi Center, School, food supply distribution shop, Health Center
- ⑤ Held Bat Satsbi of children
- ⑥ Inspected skills of SHGs (Village Haat)
- ⑦ Played Gram Sabha
- ⑧ Sports Activity in school

## DAY 1 - ACTIVITIES

### AGENDA 4:

SELF EMPLOYMENT ACTIVITIES for youth, distribute employment letters for people selected under Ensure Self-employment schemes (15 IS THE TARGET PER PANCHAYAT) various social schemes

Number of cases in different categories sanctioned:

Details of the bank sanctioning it:

Total amount involved:

As no official from bank/PSG was present, the bank information sent by email

## DAY 1 ACTIVITIES

### AGENDA 5

In the evening, hold informal meetings with senior citizens, govt employees, retired employees, youth club and other citizens who are enrolled on college/university and have discussion on Gandhi Katha, Nasha Mukti 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 25 pits
- c. No of Biodiversity management committee meetings held: 01
- d. Is the name of Sarpanch displayed on citizen information board of all IRD&P schemes: Yes/No
- e. Are Sarpanch being involved in start/inauguration of activities: Yes/No
- f. Whether subjects have been assigned by the Sarpanch to the Panchs: Yes/No
- g. Whether grievance redressal box is installed: Yes/No
- h. Whether grievance received pertaining to Panchayat level: Yes/No
- i. Whether grievance disposed of at Panchayat level: Yes/No
- j. Whether the Sarpanch/Panchayat Secretary have digital signatures: Yes/No
- k. 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
	Rural development department:		
	BDO	01	Solid Abhishek (at Bharu Lal)
	JE	01	Suresh
	GRS	01	Sajidul Bari
	TA	01	Arjun Kumar
	SCHOOL EDUCATION:		
	TEACHER	32	
	HEAD MASTER	03	
	ANY OTHER		
	JAL JEEVAN:		
		01	Eljabbar Singh
		01	Chagga Singh
	PDD:		
	LINEMAN	01	Rajiv
	JE	01	Baljit Singh
	ANY OTHER	01	Vinod Singh
	FOOD & CIVIL SUPPLIES		
		01	Yem Bai
	AGRICULTURE & ANIMAL HUSBANDRY		
		01	Raj Kumar
	SOCIAL WELFARE		
		01	Sobhuas
		03	Pragati Devi
		03	Chetana
	HEALTH:		
	ASHA	01	Sushma Devi
	ANM	02	Arti Sharma
	AYUSH DOCTOR		
	ALLOPATHIC DOCTOR	01	Bandana Devi
	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 Nationalized for Raj Day (Copy of the resolution to be taken from www.jkpanchayat.in portal under the link of Gram Swaraj Month)

SDGs AGREED FOR THAT VILLAGE, TO BE IMPLEMENTED BY MARCH 2024:

STATUS OF WORKS UNDER THE FOLLOWING SCHEMES:

#### 1. Clean and green village

- Initiatives taken by the Panchayat for managing Solid and Liquid Waste Nil
- Initiatives taken by the Panchayat for using green sources of fuel like solar, biogas N.A

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 No

Has the Climate Resilience Plan been developed for the GP? Yes/No No

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

Whether schools have started segregating waste Yes

Whether schools have their own compost/soakage pits for solid/liquid waste management No

#### 2. Healthy village

Are meetings related to Village Health and Sanitation Committee being held regularly? No

Do all the eligible individuals been provided the Golden Card? No

Are all the Children being immunized as per the Schedule recommended by Govt. of India? No

Are all the eligible individuals been vaccinated against COVID-19? No

Does Gram Panchayat ensure that all pregnant women are getting necessary prenatal checkups? No

Whether all the deliveries were institutionalized or conducted by trained Midwives? No

#### 3. Water sufficient village

Do all the IHHs in the Gram Panchayat have water pipeline connections? No

Whether Gram Panchayat has taken steps for grey water management. If Yes please specify No

Do all the IHHs in the Gram Panchayat have toilets? No

Are all the IHHs toilets functional or not? No

Do all the Schools/Aanganwadi centers have a toilet facility or not? Yes

Are all the toilets in the schools/Aanganwadi functional or not? Yes

Whether Gram Panchayat 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 NO
- How many Bal Sabha's were organized in the Gram Panchayat—02
- Whether the issues raised by Bal Sabha are addressed during the Gram Sabha. Yes/NO Yes
- Whether Gram Panchayat is tracking the data related to dropout children and children with irregular attendance? Yes/NO. Yes
- Do all the schools under the Gram Panchayat have separate toilets for girls and boys? Yes/NO Yes

#### 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? NO
- Does the Gram Panchayat has its building or not? Yes
- Is the Gram Panchayat office functional or not? NO
- Are the activities approved under the Halqa Panchayat Development Plan displayed on the Gram Panchayat wall or not? NO
- Is Social Audit of earlier Schemes/Programs carried out or not? NO

#### 6 Poverty free and enhanced livelihood village

- Has Gram Panchayat developed any criteria for the identification of the poor? Yes/No if yes specify NO
- Have all the eligible households registered in PDS or not? Yes
- Has Gram Panchayat provided space for Self-help Groups in PanchayatChar for holding meetings or not? Yes
- Have all the eligible households been registered for Pension or not? NO
- Has Gram Panchayat facilitated Youth for Skill Enhancement Courses and Placement? NO
- 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? NO
- 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? NO
- Are all the eligible individuals are getting pensions, like old age pension, widow pension, etc? NO
- Are all the eligible households getting benefits from IAY or not? Yes

#### Engendered Development in Village

- How many Mahila Sabhas were organized in the Gram Panchayat—02
- Whether SHGs federations have been provided space for meetings in the Panchayat Bhawan (Yes/No) Yes
- Whether GPs have taken steps for increasing women's participation in Gram Sabha (Yes/No) Yes
- Number of women beneficiaries headed households covered under PDS Yes
- Number of beneficiaries (out of total eligible population) receiving social protection benefits under Pradhan Mantri Matritva Vandana Yojana.....

#### 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) 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) NO
- Whether street lights are provided in public places for ensuring safety (Yes/No) 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

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

### In addition GDP 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	1460	1375	Net is not available
Janani Suraksha Yojana	29	13	Due to space limitation
OLD AGE pension	125	125	Very few cases
Widow pension	11	11	
Disability pension	25	25	Documents
Domicile certificate	500	400	Eligibility criteria
Kisan credit card	140	100	Documentation
PM kisan sammanidhi	248	190	Documentation & Revenue Department

Land pass book	835	10	Registration is pending by Revenue
Registration of village vendors on GEM portal			Net is not available
Registration of village contractors on Jkenders portal			Net facility is not available
Registration of village contractors on PWD portal			Net facility is not available
Incomplete buildings/projects			Net facility is not available

## DAY 2 ACTIVITIES

### AGENDA 6

ASHA MUKT ABHIYAN

- Whether gram sabha resolution passed *Yes*
- Details of activities conducted *Awareness Campaign*
- Whether all activities and GS resolution uploaded on jkpanchayats.in portal *Yes*
- How many drug addicts in the village *Nil*
- Whether reported to the Deputy Commissioner *NA*
- How many registered for rehabilitation under government programme *NA*



## 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	5.1 km. neta, from Singh, Jagdish, Sabam at Chabla	2022-23	2.00 Lacs	Satisfactory (completing)		
PMAY	02	2021	1.30	Satisfactory		
IHL						
UNDER SBM-G						
EGC UNDER SBM-G	Call of money on the way to Mon. Bank Singh & his mess. (Borrowed stock at 10.00-2.20.2021-22)		14.80	Satisfactory		
AMRT SAROVARS						

## DAY 2 ACTIVITIES

### AGENDA 8

#### MAHILA SABHA

Total women in the village above the age of 18 - 1572  
 Total attended 26  
 Proceedings: (Pl insert pointers to be discussed there - refer poll proceedings)

## DAY 2 ACTIVITIES

### AGENDA 9

#### BAL SABHA

Hold a bal sabha and record proceedings  
 Total children in the village above the age of ... 6 yrs - 345  
 Total attended 42  
 Proceedings: (Pl insert pointers to be discussed there - refer poll 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 (SUN-DAY MARKET)	SHG is active	Attached
	PMAY houses if any ready for inauguration	friendly are in various stages of completion	Attached
	Swachh gram projects- segregation sheds etc	Structural work completed & materials available	Attached
	Amrit sarovars	Not available	
	Sports kits	Sports kits to 25000 Citizens	Attached
	Village cultural events	Cultural events provided by club even	Attached
	JIM assets/projects	-	-
	Any other to be identified at district level	-	-





## OVERALL PERCEPTION OF FUNCTIONING OF GOVERNMENT DEPARTMENTS

- BEST DEPARTMENT: Agriculture, R.D.D.
- LEAST RESPONSIVE DEPARTMENT: P.H.E

### GENERAL ASSESSMENT OF THE VISITING OFFICER

I	Any major complaint brought to the notice of the Visiting Officer.	Attached
II	Major/ urgent public demands that was/ were reflected earlier but have not been addressed so far.	Attached
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)	Attached
IV	Overall Rating of govt functioning as given by the Panchayat (Scale of 0 to 10)	64
V	Certificate from Sarpanch that the visiting officer has stayed in the panchayat for 2 days	Attached

Signature of Sarpanch

Name: N. M. B. D. N.

N. M. B. D. N.

L.A. Sarpanch

Panchayat Halga Boura

Block: Barnoff

Signature of the Visiting Officer

Name: N. M. B. D. N.

It is Certified that the visiting officer has stayed in the panchayat for 2 days



## Major Complaint brought to the notice of visiting officer

1) Various issues were raised in the Gram Panchayat meeting includes non-supply of drinking water by P.S. department and lack of mad-power to handle the daily affairs.

Secondly, the bypassed road to MS Bousa is not demarcated and staff and students of the school faces lot of problems. There is no network in the area and people faces lot of problems. Digital initiatives can also be not launched due to this problem.

Urgent / Major public demands that were reflected had not been addressed so far.

1) Construction of Road from lower Bousa to Upper Bousa for which DPR already framed but no work started.

2) CFC building at Saffon is required as people face lot of problem in the absence of public infrastructure.

3) Road from Pading to Savi via Kurnail was also protected and is one of major demand of this area.

4) Tractor Road facility from Kanta, Bindli via Tarnali was also protected by one of Panchayat members to cater the large number of people of this area.

5) Construction of Health Centre Building was also demanded in the Panchayat as people face lot of problem in assessing the health care facilities and services are hampered due to it.

6) Canal work at Nishalla SC Basti, Chelad, and at some 3, 7 and other places of Gram Panchayat was also demanded.


7) Construction of Mand Pump at ST Basti

## Overall assessment of the visit

The Panchayat is spread over a large area which is having territorial proximity to three blocks. The administrative land holding is also very complex is nature and seems quite unproductive for the Panchayat. The DDC member belongs to Binger-Amb which is not appreciable for people and tribe-ness also. The educational zone is Baweti and cluster head is marked with MS Bousa which is very far and administratively not approached despite of the fact that the HSS Kathera is in mid-way. The agriculture hub mode is at Cham-Ronia while the veterinary facility is marked with Panwari again geographically near-chelant. So it is recommended that DDC of the Panchayat should be marked with Baweti-Kathera, cluster head as HSS Kathera, upgradation of MS to HS for MS Bousa as standards have to cover large distance. Shortage of Teacher due to deprivation was also observed. Due to non-coverage of network, various digital initiatives can't be assessed and this is the main reason for non-satisfaction of various schemes in the Panchayat.

### Overall Rating

On the basis of infrastructural facilities available the Panchayat can be marked as D.

  
Person Vinit  
Visiting Officer  
Baweti Panchayat