



Governance at doorsteps

8<sup>th</sup> & 9<sup>th</sup> NOVEMBER, 2023.

## QUESTIONNAIRE FOR B2V5

Schedule-I (A)

(Details of Reporting Officer and Reporting Panchayat)

### A. Details of Reporting Officer:

S.No	Particulars	
1	Name	PAWAN VIVEK
2	Designation	SENIOR LECTURER
3	Department	SCHOOL EDUCATION
4	Place of posting	HSS KATHERA
5	Mobile No	9419207389
6	Email ID	spvp33003@gmail.com
7	Home District	Kathua
8	Dates of visit	8-9 <sup>th</sup> November 2023

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

S.No	Particulars	
1	Name of the Panchayat	BOURA
2	Local Government Directory(LGD) code of the Panchayat	1796
3	Name of CD Block	BARNOTI
4	Name of Tehsil	KATHUA
5	Name of District	KATHUA

### C. Panchayat Profile:

S.No	Particulars	
1	No. of revenue villages in the Panchayat	01
2	No. of hamlets in the Panchayat	36
3	No. of households in the Panchayat	284
4	Population (approx) of the Panchayat	3390

## QUESTIONNAIRE FOR B2V5

### Schedule-I (B)

(Details of Officers/ Officials present in the Panchayat)

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

S. No	Department	Name	Designation	Present/ Absent	Remarks
1	Agriculture	Raj Kumar	AEA	P	
2	Education	Sushma Kumar	Teacher	P	
3	Food, Civil Supplies and Consumer Affairs	Hem Raj.	Dealer	P	
4	Forest	Neetay Kumar	Daily wages	P	
5	Health and Medical Education	Bandana Devi.	MZHP	P	
6	ICDS Department	Reeta Devi.	AWW	P	
7	Irrigation and Flood Control Department	—	—	Absent	
8	Jal Shakti Department	—	—	Absent	
9	Power Development Department	Vininder Singh	M/R	P	
10	Public Works Department	—	Absent	—	
11	Revenue	—	Absent	—	
12	Rural Development and Panchayati Raj	Kalyan Singh	P/Secretary	P	
13	Skill Development	—	Absent	—	
14	Social Welfare Department	—	Absent	—	
15	Youth Services and Sports Department	Gaurav Mahajan	Rek	P	
16	Others				
17	Social Forestry	Gandharb.	D/W.	P	
18					
19					
20					



## QUESTIONNAIRE FOR B2V5

### Schedule-II (FIRST HAND INFORMATION ON INFRASTRUCTURE - PANCHAYAT ASSET REGISTER AND ITS UTILIZATION)

1	Infrastructure of Panchayat Ghar				
	a) Govt building/private	Govt			
	b) New/needing repairs	Non-functional Toilets			
	II. Furniture(Y/N)	Yes			
	III. Computer/printer(Y/N)	NO			
	IV. Internet (Y/N)	NO			
	V. Telephone (Y/N)				
	VI. Toilet (CSC/part of panchayat ghar) (Y/N)	NO			
	VII. Water (Y/N)	NO			
	VIII. Electricity(Y/N)	Yes			
2	Educational institutes	No. of Schools	Enrollment	Teacher vacancies	Govt Building/ Private Building
	a) Kindergarten	Nil	Nil		
	b) Primary	06	65	Nil	Govt
	c) Middle	03	138	Nil	Govt
	d) High	Nil	NA		NO
	e) Higher Secondary	Nil	NA		NO
	f) College	Nil	NA		NO
3	Anganwadi Centre	No. of Anganwari Centres	Total Children Enrolled	Helper / Worker vacancies	Govt Building/ Private Building
4	Healthcare facility	No. of sub centers	No of PHCs	No of health & wellness centers	No of Institute having Govt. building
5	Bank branch (Y/N)	NO			
6	Availability of ATM (Y/N)	NO			
7	Khidmat center/ CSC (Y/N)	NO			
8	Patwarkhana(Y/N)				
9	Village haat (Y/N)				
10	Playground(Y/N)				
11	Ration shop (Y/N)	No. of Ration Shop	No. of Registered beneficiaries	Connected with online biometric system or not	
		01	415	415	
12	Government offices- details, whether functional or not	No. of Govt Offices	Functional		
		NA			
13	Amrit Sarovars - details, location, condition	Details	Location	Condition	Utilization
		01	No. No 1	Good	Under Cement
14	Uniqueness of Panchayat in terms of tourism, culture, heritage, potential, etc	Panchayat falls in foot hill of Bala Sundri and has tourist, heritage potential			
15	i. Whether Panchayat assets captured on e-Gram SampdaApp (Y/N)	NA			
	ii. Number of Asset captured				
	iii. Please mention assets				
	1.	Nil			
	2.				
	3.				
	4.				
	5.				
16	List of Incomplete Buildings- names, year of construction	Name	Year of construction		
17	List of Underutilized Buildings- names	Name	Year of construction		
		Panchayat Ghar	2012		

# QUESTIONNAIRE FOR B2V5

## Schedule-III (STATUS OF IMPLEMENTATION OF SCHEMES IN THE PANCHAYAT)

S. No	NAME OF THE SCHEME	DEPARTMENT	TOTAL / TARGET ELIGIBLE BENEFICIARIES/ PERSONS IN THE VILLAGE	TOTAL BENEFICIARIES WHO AVAILED THE BENEFITS OF THE SCHEME	REASONS FOR PENDENCY
1	Old Age pension	Social Department Welfare			
2	Widow pension	Social Department Welfare			
3	Disability pension	Social Department Welfare			
4	Status under Stunting Mukht	Social Department Welfare			
5	Status under wasting Mukht	Social Department Welfare			
6	Equipment's provided to Specially abled persons (implants, tricycles etc)	Social Department Welfare			
7	Digital Services provided	IT/ BDO/ CSC			
8	Daksh Kisan	Agriculture Department			
9	Kisan credit card	Agriculture Department			
10	PM Kisan Sammannidhi	Agriculture Department			
11	Employment Saturation (PMEGP, Tejasvani, Mumkin, Mission Youth, Himmayat, etc)	Employment Department			
12	Primary Agriculture Credit Society (PACS) formation	Cooperative Department			
13	JJM Implementation	Jal Shakti Department			
	i. No of Household provided FHTC				
	ii. Har Ghar Jal village(s) certified (No.)				
14	No of Households electrified	PDD			
15	PMAY- Gramin	RDD& PR			
16	SBM Gramin- IHHL functional (Household toilets)	RDD& PR			
17	ODF Plus villages (No)	RDD& PR			
18	Targeted Sock pit completed	RDD& PR			
19	JKRLM:	RDD& PR			
	i. Number of Self Help Groups formed				
	ii. Number of Households involved				
20	Land Passbook Saturation	Revenue Department			
21	Pending Mutations	Revenue Department			
22	Domicile Certificates	Revenue Department			
23	Persons identified drug addicts	BDO/ Sarpanch			
24	Awareness camps for de-addiction conducted	BDO/ Sarpanch			
25	Drugs Addicts rehabilitated	BDO/ Sarpanch			
26	Golden Health Card under Ayushman Bharat	Health Department			
27	Janani suraksha yojana	Health Department			
28	Status under Anaemia Mukht	Health Department			
29	Status under Leprosy Mukht	Health Department			
30	Number of Ayushman Melas organized at Health & Wellness centres /CHCs under Ayushman Bharat	Health Department			
31	Number of Ayushman Sabas held	Health Department			
32	Out of School Children brought to Schools	School Department Education			
33	Number of students still out of Schools	School Department Education			
34	Persons educated through bridge courses	School Department Education			
35	Household using clean cooking fuel (LPG)	FCS & CA			



# QUESTIONNAIRE FOR B2V5

## Schedule-IV (FIELD VISITS IN THE PANCHAYAT)

### I. Health Institutions:

S. No	Particulars	Status
1	Name of Health Institutions	Health & Wellness Centre, Bourg
2	Type of building (Govt./ Private)	Private
3	Availability of Staff a) Doctor b) Paramedical	nil 02
4	No of patients attended during the month	52
5	Status of medicine availability	Yes
6	Special medical camp held, if any	nil.
7	Status of Immunization	OK, visited the centre on day of Immunization
8	Participation of health worker in Village Health and Nutrition Day	Yes
9	Institutional deliveries in Panchayat (Current Year)	17
10	Non- Institutional deliveries in Panchayat (Current Year)	17
11	Other	nil
12	Remarks of the Visiting Officer	The Panchayat Building is lying underutilised and a room can be spared for housing the PHC, as at present it has insufficient space for catering the patients and they have to wait outside the shop rented for PHC.

### II. Education Institutions:

S. No	Particulars	Status
1	Name of Education Institutions	MS Bourg
2	Type of building (Govt./ Private)	Govt
3	Availability of Staff as per sanctioned strength	OK.
4	Enrolment of the School a) Boys b) Girls	39 - Total 79 40
5	Availability of play ground	Yes
6	Availability of drinking water	Yes
7	Availability of electricity	Yes
8	Availability of functional toilets	Yes
9	Activities undertaken under 'My School My Pride'	Yes
10	Other	
11	Remarks of the Visiting Officer	The School has no Entrance way as only make-shift arrangement is there. Moreover two rooms constructed over 2 decades before can be replaced by new class rooms for the safety of students.

### III. Anganwari Center:

S. No	Particulars	Status
1	Location of Anganwari center	Bouga - C
2	Number of children enrolled a) Boys b) Girls	13 } Total - 30. 17 }
3	Status of Building (Private/ Govt.)	Int - Rented
4	Availability of Helper/ worker	Available
5	Maintenance of record of children	well maintained
6	Availability of sufficient ration	Yes
7	Availability of timely Ration	Yes
8	Availability of Functional toilet	Yes
9	Availability of tap connection	NO
10	Availability of electricity connection	Yes.
11	Number of children stunted	Nil.
12	Number of children wasted	Nil -
13	Any Other	
14	Remarks of the Visiting Officer	The AWC was found to work satisfactorily. Recent decision to open Pre-primary Section in schools has reduced the strength of AWC's.

### IV. CAPD Store:

S. No	Particulars	Status
1	Location of CAPD Store	Bouga
2	Government / Private	Private
3	Name of the dealer (in case of Private)	Hem Raj
4	No of registered beneficiaries	415
5	No of beneficiaries drawing Ration from the store	415
6	Whether store is functioning through Aadhar biometric system	Yes,
7	Whether record/register maintained in the store	Yes
8	Availability of ration	Satisfactory
9	Any Other	
10	Remarks of the Visiting Officer	The store is located in a rented Private shop and has chances of manifestation by insects, rats etc.



V. Bank/ Extension counter:

S. No	Particulars	Status
1	Location of Bank/ Extension counter	Not available
2	No of Accounts in the branch	
3	No of persons applied under various self-employment schemes	
4	No of cases sanctioned under various self-employment schemes	NA
5	No of cases in whose favour Loan has been disbursed under various self-employment schemes	
6	Availability of ATM	
7	Any Other	
8	Remarks of the Visiting Officer	For Banking Purpose, the population of village has to approach nearby bank branches at Barnoti Kathua.

VI. Amrit Sarovar:

S. No	Particulars	Status
1	Location of Amrit Sarovar	Bouga
2	Condition of Amrit Sarovar	Under Construction
3	Details of repair undertaken, if any	NA
4	Utilization of Amrit Sarovar	
5	Any Other	
6	Remarks of the Visiting Officer	The Amrit Sarovar will help the population

VII. Playground:

S. No	Particulars	Status
1	Location of Playground	
2	Condition of Playground	NA
3	Utilization of Playground	
4	Any Other	
5	Remarks of the Visiting Officer	Revenue authorities may be asked to locate Govt land for establishment of playground in the Panchayat

VIII. Partwarkhana:

S. No	Particulars	Status
1	Location of Patwarkhana	NA
2	Government/ Private building	Not Available
3	Land passbook saturation	
4	Pending mutations	
5	Any Other	
6	Remarks of the Visiting Officer	Since, the concerned official was not present, the status of patwarkhana is not available and details of other schemes are not available



## IX. PMAY house:

S. No	Particulars	Status
1	Location of PMAY house constructed	W.NO 1, Bohra
2	Name of the beneficiary	Vaishno Devi
3	Status of the house (completed/ in-use/ under-construction)	Under construction, but in use
4	Any Other	
5	Remarks of the Visiting Officer	This scheme has really been a game changer for the rural population. Was happy to see the inhabitant to shift from Katcha House to Pucca House

## X. Soak pits/Compost pits:

S. No	Particulars	Status
1	Location of Soakpits/ compost pits	W.NO 2
2	Name of the beneficiaries	Babu Singh
3	Status of the Soakpits/ compost pits (completed/ in-use/ under-construction)	Working / in-use
4	Any Other	
5	Remarks of the Visiting Officer	Locals were given information regarding use and benefits of Soak pits for Sanitation Purpose & saving of water

## XI. Khidmatcenter / CSC:

S. No	Particulars	Status
1	Location of Khidmat center/ CSC counter	
2	No of online services provided by the CSC	Not Available
3	No of persons approached for services	
4	Any Other	
5	Remarks of the Visiting Officer	There is dire need of Khidmat Centre for the Panchna

## XII. Observation of field officer on basic amenities:

S. No	Particulars	Observations
1	Connectivity Road	Not Good
2	Transport	Not Very Good, Need Repair
3	Electricity	Satisfactory
4	Drinking water	Not Good
5	Cleanliness	Satisfactory
6	Sports facility (Playground)	Not Available
7	Any Other	

# QUESTIONNAIRE FOR B2V5

Schedule-V  
(AWARENESS/ EVENTS / INAGURATION)

EVENTS / AWARENESS / INAGURATION ORGANIZED DURING THE VISIT OF OFFICER

S. No	Particulars	Status
A	Cultural Events/ Programmes	
	1. Debates and Seminars	nil -
	2. Skits, Songs, Dramas	01
	3. Local Folk programme / Show	01
	4. Discussions with PRI and Senior citizens	04
	5. Exhibitions	nil.
B	Sports Activities	
	1. Sports Event	Volleyball match at MS Boursa
	2. Distribution of sports kit	
C	Inaugurations (If any)	
	PMAY house	01
	Segregation Sheds	nil.
	Amrit Sarovar	01
	JJM Assets	01
	Compost/ Soak Pits	02
	PMGSY / MGNREGA works	Yes, Protection wall
	Any other	
D	Distribution of certificates	
	Self Employment Schemes	nil
	Land Pass books	nil.
	Any other	nil.
E	Awareness generation on digital services, transparency, Corruption Free, NashaMukt Bharat, Viksit Bharat(Mobile Van) and Flagship Schemes given in the instruction manual	Yes, had interaction with people during Gram Sabha.



## QUESTIONNAIRE FOR B2V5

Schedule-VI  
(SDG THEME ADOPTED BY THE PANCHAYAT)

S. No	Particulars	Status
1	SDG Theme adopted by the Panchayat	Yes
2	Activities undertaken under the Theme (as per instruction manual)	Awareness was created regarding various Flag ship programmes & their saturation
3	Status of activities undertaken	work up under various phases
4	Visible impact of the Activities	People were aware
5	Have Gram Panchayat Development Plan (GPDP) prepared and uploaded	Yes
6	How many activities of SDG have been covered under GPDP	06
7	Bottlenecks, if any, faced in the achievement of SDG Theme	The main constraint is the non-availability of water, road connectivity and communication
8	Remarks of the Visiting Officer on the status SDG Theme	The main concerns of the

Panchayats are related with non-availability of resources and wide spread of the domain of Panchayat in terms of Geography. It has large area and very difficult to approach in absence of hilly terrain and non-availability of connectivity. The Panchayat can be divided into two Panchayats for better administration and development



## QUESTIONNAIRE FOR B2V5

Schedule-VII  
(IMPACT OF B2V1 TO B2V4 PHASES)

S. No	Particulars	Status
A	Demands/ Grievances addressed by the Administration	
1	Shifting of Health & Wellness Centre to Panchayat	9 Kar
2	Construction of Rooms in school	
3	Installation of Tower	
4	Successful implementation of JJM	
5	Road Connectivity	
B	Impact of B2V1 to B2V4	
1	Houses were constructed for Home less	
2	Main road was constructed	
3	Funds were Released for development	
4	work	
5		
C	Challenges in the Panchayat	
1	hilly Terrain	
2	Scarcely distributed population	
3	Large Geographical Area	
4	Less Road Connectivity	
5		
D	Suggestions if any	
1	Major demands projected during the	
2	B2V5 should be implemented and	
3	dedicated funds should be made	
4	available to the department for	
5	the implementation of schemes.	

# QUESTIONNAIRE FOR B2V5

Schedule-VIII

## i. OVERALL PERCEPTION OF FUNCTIONING OF GOVERNMENT DEPARTMENTS

1	BEST PERFORMING DEPARTMENTS
1	Agriculture
2	Health
3	Education
2	LEAST RESPONSIVE DEPARTMENTS
1	Revenue
2	PDD
3	PHE

## ii. FEEDBACK ON UT INITIATIVES

People are receptive to various schemes and appreciate the working of various UT initiatives. They appreciated the DBT mode of payment and online submission of projects projecting transparency & Good Governance

## iii. GENERAL ASSESSMENT OF THE VISITING OFFICER

S. No	Particulars	Status
1	Any major complaint brought to the notice of the Visiting Officer	Non-implementation of earlier plans approved by Gram Sabha
2	Major/ urgent public demands that was/ were reflected earlier but have not been addressed so far:	Road Connectivity Installation of Phone Coverage Towers
3	Overall assessment of the visit and suggestions: (The visiting officer to ensure that the overall assessment is recorded in details along with concrete suggestions)	It being a large panchayat needs special attention for ward of hilly terrain and backward location. Though it has potential in terms of Tourism & Heritage walk
4	Overall Rating of Govt functioning as given by the Panchayat (Scale of 0 to 10)	04
5	Certificate from Sarpanch that the visiting officer has stayed in the panchayat for 2 days	It is certified that the visiting officer has stayed in this Panchayat for two days

08 to 09/12/23 November

Signature of Sarpanch,

Name.....

L.A. Sarpanch  
Panchayat Halqa Boura  
Block Barnoti

Signature of the Visiting Officer

Name.....

Prasanna Vireh  
Visiting Officer, B2V5  
Pvt Broug