



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



## KEY FEATURES

- Deputy Commissioners to lead the initiative
- Rural development Department to be the nodal department
- Planning Development & Monitoring department and IT to be the support departments

## ACTIONS AND TIMELINES

ACTION	RESPONSIBILITY	LATEST BY	REMARKS
Jan abhiyan	All departments	Oct 15 -26 <sup>th</sup>	Going on
Deputation of Sectt staff/ HoDs	GAD	Oct 14	Done
Deployment of Staff to Panchayats and serving of orders on deployed officers	DCs	Oct 25	DCs will deploy senior level staff from the districts. Strict action to be taken against abstentions. No exemptions to be given
Training of district trainors on B2V4	RDD	Oct 26	
Training of visiting officers	DCs	Oct 27	
Field Visits to be completed by	Visiting Officers	Nov 3	DCs to supervise and ensure that each Panchayat is visited within the period specified
Data of B2V4 to be uploaded by	Visiting Officers	Nov 10	DCs to supervise and ensure that data of all Panchayats is upload- ed by the visiting officer within the period specified

## INSTRUCTIONS FOR THE VISITING OFFICER (DAY WISE)

DATE	INSTRUCTIONS	ACTION POINTS
Day 0	Meeting with deputy commissioner and his/her team	<ol style="list-style-type: none"> <li>Take print outs of filled booklets of B2V1, B2V2 and B2V3 from <a href="http://www.jkpanchayat.in">www.jkpanchayat.in</a></li> <li>Also take print outs of the summarized excel sheets of the previous phases from <a href="http://www.jkpanchayat.in">www.jkpanchayat.in</a></li> <li>Collect ATRs on issues raised during previous 3 phases from the office of Deputy Commissioner (Planning deptt)</li> <li>Take prints of blank 2 booklets of B2V4 from <a href="http://www.jkpanchayat.in">www.jkpanchayat.in</a></li> <li>Take plans for 2 previous years and ATRs from the planning deptt</li> <li>Complete trainings on different components of B2V4 being organized by respective Deputy Commissioners</li> <li>Collect List of new works started/ ongoing/ completed during the previous and current Financial year under the following heads: <ul style="list-style-type: none"> <li>PRI grants</li> <li>District Plan</li> <li>UT plan</li> <li>MGNREGA</li> <li>Other schemes of other departments</li> <li>Any other work</li> </ul> </li> <li>Plans/ beneficiary lists: <ul style="list-style-type: none"> <li>MGNREGA draft plan document for the year 2022-23.</li> <li>List of Awaas+ beneficiaries alongwith IHHL Convergence</li> <li>List of pension beneficiaries.</li> <li>List of SHGs</li> <li>List of agriculture scheme beneficiaries</li> </ul> </li> <li>Lists of beneficiaries for: <ul style="list-style-type: none"> <li>Various certificates/ benefits to be distributed by the visiting officer.</li> <li>Any other activities identified by different departments</li> </ul> </li> </ol>

## Day 1

### Reach the village

1. Ensure that all front line workers of different deptts are present.
2. Ensure exhibition by different depts. about individual beneficiary schemes
3. Inspect JKB/PSB counters/outlets
4. Participate/ensure organization of sports activity in playfield, talent hunt/cultural event/youth activity
5. Gandhi Katha (suggested details uploaded on jkpanchayat.in)
6. Visit atleast 2 amritsarovars and get its geo tagged photos
7. Inspect Khidmat (CSC) Centres and create Generate awareness on 225 schemes particularly G2C schemes like BEAMS, Janbhagidari, AapkiZaminAapkiNigrani, Digital J&K
8. Visiting officer shall also plan and conduct panchayat level convergence meeting of all departments
9. Check effectiveness of Centrally sponsored schemes
10. Visit and inspect all government establishments including PHE, AWC, FPS, schools, etc
11. Attempt saturation of deliverable so Jan Abhiyan and wherever deficiencies found, lead a drive to achieve all deliverables
12. Assess effectiveness of sanitation campaign in the panchayat
13. Ensure self employment activities for 15 youth per panchayat
14. Identify 20 potential candidates per panchayat for HIMAYAT training alongwith the trade on which they want training
15. Wherever possible, distribute employment letters for people select-ed under various government employments
16. In the evening, hold normal meeting with senior citizens, govt employees including retired employees, ex servicemen, youth club, and any citizens of the village who are enrolled in college/university
17. Open discussion on Nasha Mukht Abhiyan

Day2	<p>Have a meeting with all stakeholders- deptt officials and panchayat members</p>	<ol style="list-style-type: none"> <li>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 21<sup>st</sup> April 22, on National Panchayati Raj Day.</li> <li>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</li> <li>3. Hold meeting of the Biodiversity Management Committees to deliberate on issues pertaining to conservation of biodiversity and sustainable utilization of biological resources.</li> <li>4. Prepare Village development plan, in consultancy with Gram panchayat, discuss it in gram sabha and get it approved.</li> <li>5. Ensure saturation of soil health card and golden health card under Golden Health Card under Ayushman Bharat,</li> <li>6. Ensure saturation of Old Age Pension Scheme</li> <li>7. Ensure Domicile Saturation.</li> <li>8. Ensure KCC Saturation</li> <li>9. Ensure saturation of land pass books</li> <li>10. Ensure registration of village vendors needed for any scheme, on GEM portal</li> <li>11. Ensure panchayat contractors registration</li> <li>12. Encourage Panchayat members for importance of plantation drive in Panchayat under Har Gaon Hariyali</li> <li>13. Ensure painting on digital J&amp;K in panchayat ghars</li> <li>14. Ensure painting on panchayat activities and CSS in panchayat ghars</li> <li>15. The visiting office shall check no of kindergarten and playfields present in the panchayat for kids and students, if the infrastructure present in these are good enough.</li> <li>16. Hold meeting with panchayat members to discuss about corruption menace and steps required to make J&amp;K corruption free</li> <li>17. Obtain a candid assessment about performance of various deptts including fair feedback about discrepancies in functioning</li> <li>18. Check the status of Nasha Mukta Abhiyan and reporting of drug addicts to Deputy Commissioner.</li> <li>19. Identify Tourist Destinations, Circuits, Theme Treks, Identify Homestays, provide support for tourism activities through Village Cooperative</li> <li>20. Organize Talent Hunt at Panchayat Level</li> <li>21. Conduct social audit of atleast 5 works under following schemes: <ol style="list-style-type: none"> <li>a. MGNREGA</li> <li>b. PMAY</li> <li>c. IHHL toilets and payments</li> <li>d. CSCs</li> <li>e. AMRIT SAROVARs</li> </ol> </li> <li>22. Hold a mahilasabha and a balsabha and record proceedings in the format given</li> <li>23. Inaugurate village haat under JKSRLM</li> <li>24. Check if youth clubs are formed in the panchayat and what activities they are engaged in</li> <li>25. Organize a village level cultural event to engage panchayat members</li> <li>26. Sensitize GP about E-kitab kosh an initiative of J&amp;K Govt for empowering youths through online digital literacy</li> </ol>
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## GENERAL INSTRUCTIONS

1. The visiting officer shall refrain himself/ herself giving or offering any commitment on behalf of the government and shall adopt an unbiased attitude in reporting issues. As far as possible, his/her observation should be based on a fair and analytical view emerging from his/her interaction in the village.
2. He is going to the village as planning officer, not for sanctioning any works or for making any commitments.
3. While preparing village development plan, he has to ensure that, demands are prioritized and reflected under available schemes, wherever necessary the larger works are to be referred to administrative deptt under CSS/UT plans under intimation to DCs and rest of the works to DCs for reflecting it under district/CSS plans
4. His work shall be hard core planning and audit and is not a PR exercise.
5. Every Deputy Commissioner has to ensure that atleast one RDD official (ideally Panchayat Secretary) is present in every panchayat with relevant panchayat records, to ensure conduct of all activities as planned. Panchayat wise order needs to be issued in advance.
6. Visiting officer should ideally carry his/her laptop to complete the reports at the panchayat level itself and upload the final report, duly signed both by the sarpanch and by the visiting officer on [www.jkpanchayat.in](http://www.jkpanchayat.in) portal, before they leave panchayat.
7. Focus of visit are youth, skills, self-employment, nasha mukt, bhrashtrachar mukt, Rozgar yukt J&K, besides to carry forward the activities during Jan Abhiyan and saturate them.
8. In addition attention may be given to the following areas
  - a. Make full use of Centrally Sponsored Schemes
  - b. Saturation of individual beneficiary schemes
  - c. Self-employment schemes
  - d. Bank linked schemes- including departmental subsidy schemes
  - e. Empowerment and transparency through digital initiatives
  - f. Effectiveness of grass roots machinery –
    - i. Patwari, VLW present and available
    - ii. Available funds utilized in public interest and as per Gram Sabha resolutions
    - iii. Fairness in governance
    - iv. CSS/Individual beneficiary schemes etc
    - v. BrashtacharMukt J&K
    - vi. Bhai Mukt J&K
    - vii. NashaMukt J&K



9. The PRI members (Sarpanchs, Panchs, BDC Chairperson) shall be at the forefront of all activities and given due importance and the approach should be to strengthen them and make them feel empowered. He/she shall ensure that the BDC chairperson and Sarpanch/Panch are present at the time of inauguration and ceremonies.
10. Visiting officer shall not leave the district without uploading the report, duly signed on the **www.jkpanchayat.in** portal. Every Deputy Commissioner has to ensure that.



**A) Details of Reporting Officer:**

Name: DOOS MOHD SHAH

Designation: LECTURER

Department/ place of posting: SCHOOL EDUCATION DEPARTMENT J&K/  
GOVERNMENT HIGHER SECONDARY SCHOOL MANZGAM NOORABAD

Mobile No: 9858751792

Email ID: doosmohdsha.8841@jk.gov.in

Home District: KULGAM

Dates of visit: 30<sup>TH</sup> -31<sup>ST</sup> OCTOBER, 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](http://jkpanchayat.in/b2v4.php)) (to be validated by the visiting officer and missing details to be filled)**

Name of the Panchayat: BOZGAM

Local Government Directory(LGD) code of the Panchayat: 241672

Name of CD Block: DEV SAR

Name of Tehsil: DEV SAR

Name of District: KULGAM

**C) Panchayat Profile:**

No. of revenue villages in the Panchayat: TWO. 1. BOZGAM 2. AGROO

No. of hamlets in the Panchayat: TWO. 1. BOZGAM 2. AGROO

No. of households in the Panchayat: 322

Population (approx) of the Panchayat: 2998

## 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	GH MOHD SHEIKH	VLW
R&B	HILAL AHMAD SHAH	WORKS SUPERVISOR
SED	ASHIQ HUSSAIN NAJAR	TEACHER
AGRICULTURE	SAJAD AHMAD SOFI	AEA
FLORICULTURE	GH MOHIUDDIN WANI	-
HANDICRAFTS	SHAHIDA AKHTER	-
PDD	AJAZ AHMAD BHAT	TDPL
JAL SHAKTI	MOHD AHSAN BHAT	ALM
FSS & PD	SHAHID NASEEM SHAAN	ASK
HEALTH	RAMEEZ GULL	MLHP
SHEEP HUSBANDRY	IMTIYAZ AHMAD LONE	-
HORTICULTURE	MUBARAK AHMAD AHANGER	-
ICDS	7 AWWs & AWHs	-
CSC	SAMEER AHMAD BHAT	CSC OPERATOR
SERICULTURE	AJAZ AHMAD WANI	N GUARD
FISHRIES	ISHRAT HAMID	F GUARD
REVENUE	PARVAIZ AHMAD GORSI	PATWARI
IRRIGATION	MOHD AKRAM MALIK	-
ANIMAL HUSBANDARY	KHURSHEED AHMAD BHAT	-
JKEDI	TAWSEEF RASOOL	DO

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

Department	Name	Designation
BANKING SECTOR		
SOCIAL WELFARE		

## DAY 1- ACTIVITIES

### AGENDA 1: PANCHAYAT ASSET REGISTER

#### Infrastructure:

1. Panchayat Ghar Infrastructure **NO PANCHAYAT GHAR**
  - a. Govt building/private
  - b. New/need 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) **NO**
10. CSC (Y/N) **YES**
11. Patwarkhana (Y/N) **NO**
12. Village haat (Y/N) **YES**
13. Playground (Y/N) **NO**
14. School- **(TWO MIDDLE SCHOOLS)**
  - a. Kindergarten (Y/N) **NO**
  - b. Primary (Y/N) **NO**
  - c. Secondary (Y/N) **NO**
  - d. College (Y/N) **NO**
  - e. University (Y/N) **NO**
15. Anganwadi Centre (Y/N) **YES (SEVEN)**
  - a. (govt/private)
  - b. Total children enrolled **217**
15. Amrit Sarovars – details, location, condition **One(1) Amrit Sarovar located at Agroo was inaugurated during B2V4 and was found in a good condition.**
16. Government offices- details, whether functional or not
17. Ration shop (Y/N) **YES 2 (1 SC & 1 CBC)**
18. Places of tourism importance – names, little details on historical/cultural importance **NIL**
19. Village heritage sites/ treks- names, little details on historical/cultural importance **NIL**
20. VLW Office (Y/N) **NO**
21. Primary Healthcare Centre (Y/N), **YES (SUB-CENTRE at AGROO)**
22. List of Incomplete Buildings- names, year of construction **NIL**
23. List of Underutilized Buildings- names **NIL**

## 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	2 CSC CENTRES ARE FUNCTIONAL AND PEOPLE ARE SATISFIED WITH THEIR SERVICE DELIVERY
JKB/PSB counters/outlets	a) Status of counter b) Number of visitors	NIL
Incomplete buildings/projects	Verify whether identification and redistribution done	NO INCOMPLETE PROJECT OR BUILDING
PDS	Visit, evaluate, online status	VISITED, SATISFACTORILY FUNCTIONAL
PHC	Visit- evaluate, status of staff, equipment and quality	VISITED SUB-CENTRE. NON AVAILABILITY OF BUILDING, NEED TO BE UPGRADED.
Youth clubs	Meet, interact, seek suggestions	INTERACTED, DEMANDED CONSTRUCTION OF PLAYGROUND
SHG	Meet, identify problems, seek suggestions	SHGs DOING HANDSOMELY, DEMANDED ESTABLISHMENT OF CARPET WEAVING OR EMBROIDARY CENTRES
PMAY	Inspect, Inaugurate	INSPECTED
My school, my pride progress; schools- water, toilets, staff	Visit, check for water, electricity, sanitation, meet students and staff	MS AGROO IS IN GOOD CONDITION. MS BOZGAM IS HAVING SPACE AND STAFF SCARCITY
Swachh SBM	Evaluate	MOST OF THE ELIGIBLE HOUSEHOLDS HAVE BEEN COVERED UNDER SBM
Panchayat play ground, Sports kits distribution Village games	Ensure, verify. Participate in at least one game in the playground	SPORTS KIT WAS NOT PROVIDED. NO PLAYGROUND IN THE GP
Har Gaon Hariyali, Plantation drive	Evaluate status, feedback	NO PLANTATION DRIVE CONDUCTED DURING B2V4

Village cultural event Dangal/ Haat/Mela	Participate in; ensure that it is held	<b>RURAL HAAT HELD</b>  <b>MOST OF THE DEPARTMENTS SHOWCASED THEIR SCHEMES FOR GENERAL PUBLIC</b> <b>1. HOUSEHOLDS OF MOHALLA LONEPORA BOZGAM HAS ACUTE DRINKING WATER PROBLEM AND ARE WITHOUT PIPED WATER. NEED WSS (PIPES) FROM KANWADI TO LONEPORA. HOWEVER, GENERAL PUBLIC INFORMED THAT THE WATER SUPPLIED IS WITHOUT ANY FILTRATION AND THERE IS DIRE NEED OF A FILTRATION PLANT.</b> <b>2. ALTHOUGH THE VILLAGE IS GETTING ELECTRIC SUPPLY BUT IN A FEW MOHALLAS IN THE PANCHAYAT, ELECTRIC LINE IS BEING CARRIED THROUGH TREES WHICH IS A GREAT THREAT TO LIFE. THE SAME NEEDS TO BE LOOKED INTO AND IRON POLES BE INSTALLED REPLACING THE TREES. THE WIRING AND HT POLES NEED TO BE REPLACED TO AVOID LIFE AND PROPERTY LOSS IN THE FUTURE.</b>
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 3: SATURATE JANBHIYAN

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

S. No.	Department	Deliverable	Target (Panchayat)	Achievement
1	Health	Golden Health Cards	2998	2050
2	Revenue	Land passbooks	770	120
3		Domicile Certificates	2998	1250
4		Inheritance Mutations	20	17
5	Labour	E – shram cards	1700	1220
6	RDD	Amrit Sarovars Inspect quality	01	01
7	RDD	Identify candidates for skill training under HIMAYAT and other schemes	20	<ol style="list-style-type: none"> <li>1. Sameer Nazir S/o Nazir Ahmad Mir</li> <li>2. Faizan Nabi S/o Gh Nabi Chopan</li> <li>3. Imran Nazir S/o Nazir Ahmad Mir</li> <li>4. Mudasir Ahmad Mir S/o Mohd Amin Mir</li> <li>5. Ishfaq Ahmad S/o Mohd Ramzan Mir</li> <li>6. Khusboo Jan D/o Mohd Ramzan Mir</li> <li>7. Khusboo Abass D/o Mohd Abass Kuttay</li> <li>8. Zahid Jabbar S/o Mohd Jabbar Sheikh</li> <li>9. Zahid Mushtaq S/o Mushtaq Ahmad Kuttay</li> <li>10. Muntazir Nazir D/o Nazir Ahmad Mir</li> <li>11. Aabid Salam S/o Ab Salam Mir</li> <li>12. Roshni Jan D/o Manzoor Ahmad Ganie</li> <li>13. Fiza Jan D/o Gh Nabi Chopan</li> <li>14. Ruqaya Jan D/o Gh Mohi Uddin Khan</li> <li>15. Mehkey Hassan D/o Gh Hassan Bhat</li> <li>16. Imrat Jan D/o Gh Mohi Uddin Bhat</li> <li>17. Kamran Fayaz S/o Fayaz Ahmad Kuttay</li> <li>18. Idrees Gull S/o Gull Mohd lone</li> <li>19. Tahira Jan D/o Late Mohd Shaban Sheikh</li> <li>20. Shakir Ahmad S/o Mohd Yousuf Ganie</li> </ol>
8	IT	CSC/IT Camps in every Panchayat	02	02
9		Creating Awareness of Jan Bhagidari among PRIs and general public	02	02

10	Visiting Officers	Hold Gram Sabha meetings and assess quality and effectiveness of service delivery, performance and ranking of departments and perception of corruption	01	01
11	Youth Mission	Youth Clubs Interact	01	01
12	Revenue RDD	Inspect office of Patwari, VLW and ensure that name and phone number of the Patwari/VLW is painted on the wall of the office	02	Nil, No Patwar Khana and no Panchayat Ghar.
13	J&K Bank Industries	Self-Employment Drive	15	Nil
14	Jal Shakti	Pani Samitis meetings to be held	01	01
15	YSS	Inspect Playfields and ensure that at least one sports event is helpd	01	01

## 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: NIL, NO PERSON FROM BANK ATTENDED B2V4.

Details of the bank sanctioning it: NA

Total amount involved: NA

## 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: 25
- b. No of Individual Soak Pits constructed: 28
- V. No. of Biodiversity management committee meetings held: NIL
- VI. Is the name of Sarpanch displayed on citizen information boards of all RD&PR schemes: Yes/No NO
- 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 grievances 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: NA
- 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	DEPARTMENT WISE STAFF	NUMBERS		NAMES
		SANCTIONED	ACTUAL	
	Rural development department: BDO JE GR S TA	VLW: 1 GRS: 1	1 1	GH MOHD SHEIKH MOHD AAMIR SHAH
	SCHOOL EDUCATION: TEACHER HEAD MASTER ANY OTHER	HM: 2 TEACHERS: 13 CPW + COOKS: 5	0 10 5	GMS BOZGAM (4 TEACHERS) GMS AGROO (7 TEACHERS)
	JAL JEEVAN:  PDD: LINEMAN JE ANY OTHER	ALM: 1  TDPL: 1	1  1	MOHD AHSAN BHAT  AIJAZ AHMAD BHAT
	FOOD & CIVIL SUPPLIES  AGRICULTURE & ANIMAL HUS- BANDARY SOCIAL WELFARE	ASK: 1 CBC DEALER: 1  NIL NIL	1 1  NIL NIL	SHAHID NASEEM SHAAN GH HASSAN LONE  ----- -----
	HEALTH: ASHA ANM AYUSH DOCTOR ALLOPATHIC DOCTOR  ANY OTHER DEPARTMENT ICDS	FMPHW: 1 ASHA: 3   AWW:7 AWH:7	1 3   7 7	NAHIDA BASHIR 1. FAHMEEDA BANOO 2. MEEMA AKHTER 3. ZAHIDA AKHTER  BOZGAM (4AWW+4AWH) AGROO (3AWW+3AWH)

## DAY 2-ACTIVITIES

### AGENDA NO.1

Discussion on the and assess the progress of different schemes relating to the localized SDGs prior- itized 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](http://www.jkpanchayat.in) portal under the link of Gram Swaraj Month)

1. SDGs AGREED FOR THAT VILLAGE, TO BE IMPLEMENTED BY MARCH2024: **YES**
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 **CONSTRUCTION OF SOAK AND COMPOST PITS IN THE PANCHAYAT.**
- ii. Initiatives taken by the Panchayat for using green sources of fuel like solar, biogas **NIL**
- 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 **NO. DATA NOT AVAILABLE.**
- 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. **AWARENESS AMONG PEOPLE THROUGH DIFFERENT MEDIA AND DURING GRAM SABHAS IN THE GP.**
- vi. Whether schools have started segregating waste **NO**
- 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? **ALMOST ALL**
- 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? **ALMOST ALL**
- 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, SHEIKH MOHALLAH BOZGAM WITHOUT PIPED WATER SUPPLY.**
- ii) Whether Gram Panchayat has taken steps for grey water management. If Yes please specify **NO**
- iii) Do all the IHHs in the Gram Panchayat have toilets? **NO, A FEW DON'T HAVE.**
- iv) Are all the IHHs toilets functional or not? **YES**
- v) Do all the Schools/Anganwadi centers have a toilet facility or not? **SCHOOLS HAVE FUNCTIONAL TOILETS BUT ANGANWADI CENTRES DON'T HAVE**
- vi) Are all the toilets in the schools/Aaganwadi functional or not? **YES**
- vii) Whether Gram Pachachayat Bhawan has separate toilets for women or not? **NO PANCHAYAT BHAWAN IN THE GP.**

#### 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 **YES**
- ii) How many Bal Sabha's were organized in the Gram Panchayat **ONE DURING B2V4**
- iii) Whether the issues raised by Bal Sabha are addressed during the Gram Sabha. Yes/NO **NA**
- iv) Whether Gram Panchayat is tracking the data related to dropout children and children with irregular attendance? Yes/NO. **NO**
- 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? **CSC LOCATED IN THE GP**
- 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? **NA**
- 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? **YES**

#### 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 **NO**
- ii) Have all the eligible households registered in PDS or not? **YES**
- iii) Has Gram Panchayat provided space for Self-help Groups in Panchayat Ghar for holding meetings or not? **YES (IN A RENTED ROOM)**
- iv) Have all the eligible households been registered for Pension or not? **YES, ALMOST ALL**
- v) Has Gram Panchayat facilitated Youth for Skill Enhancement Courses and Placement? **NO**
- vi) Has Job Cards been distributed to all the eligible individuals under MGNREGA? **YES**
- vii) Has Gram Panchayat facilitated SHGs for Bank Account Linkages? **YES**

#### 7 Socially secured village

- i) Whether Gram Panchayat is maintaining data related to Differently Abled People? **NO**
- ii) Is Gram Panchayat Office Disabled Friendly or not? **GP HAS NO OFFICE**
- 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.? **YES**
- vi) Are all the eligible households getting benefits from IAY or not? **ALMOST ALL (70% COVERED)**

## 8 Engendered Development in Village

- i) How many Mahila Sabha's were organized in the Gram Panchayat **ONE DURING B2V4**
- ii) Whether SHGs federations have been provided space for meetings in the Panchayat Bhawan (Yes/No) **NO PANCHAYAT BHAWAN IN THE GP**
- iii) Whether GPs have taken steps for increasing women's participation in Gram Sabha(Yes/No) **YES**
- iv) Number of women beneficiaries headed households covered under PDS system **10**
- v) Number of beneficiaries (out of total eligible population) receiving social protection benefits under Pradhan Mantri Matritva Vandana Yojana **35**

## 9 Self-sufficient infrastructure in the village

- i. Whether GP has a Community Hall with access to electricity, furniture, water supply, toilet **NO**
- ii. Whether the Disaster management plan is available at the GP Level (Yes/No) **NO**
- iii. Whether child-friendly park with required facilities is available in GP (Yes/No) **NO**
- iv. Whether the GP has easy access to Godown for storage (Yes/No) **NO**
- v. 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 **NO BIODIVERSITY COMMITTEE HAS BEEN FORMED IN THE GP**  
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

**LIST ENCLOSED AT P. NO. 14**

## 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	2998	2050	REMANING PERSONS NOT ENROLLED ON RATION CARD
Janani suraksha yojana	29	29	-----
OLD AGE pension	181	165	REMAINING NOT INTERESTED
Widow pension	56	56	-----
Disability pension	46	46	-----
Domicile certificate	2998	1250	REMAINING ARE NOT APPLYING FOR IT
Kisan credit card	419	331	REMAINING NOT INTERESTED
PM kisan sammannidhi	129	129	-----

Land pass book	770	120	UNDER PROCESS
Registration of village vendors on GEM portal	NIL	NIL	-----
Registration of village contractors on jktenders portal	NIL	NIL	-----
Registration of village contractors on PWD portal	NIL	NIL	-----
Incomplete buildings/projects	NIL	NIL	-----

## DAY 2 ACTIVITIES

### AGENDA 6

#### NASHA MukT Abhiyan

- Whether gram sabha resolution passed YES
- Details of activities conducted PEOPLE WERE SENSITIZED ABOUT THE ILL EFFECTS OF NARCOTIC SUBSTANCES AND A PLEDGE WAS TAKEN FOR NASHA MukT Abhiyan
- Whether all activities and GS resolution uploaded on jkpanchayats.in portal NA
- 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	1. IRRIGATION CHANNEL FROM THE HOUSE OF GHULAM HASSAN LONE TO THE HOUSE OF MANZOOR AHMAD KHAN.	2022-23	1.0 LACS	YES	YES	NIL
	2. IRRIGATION CHANNEL AT KANIWADI.	2022-23	1.50 LACS	YES	YES	NIL
	3. IRRIGATION CHANNEL FROM LAND OF GULL MOHAMMAD MIR TO LAND OF MOHAMMAD YOUSUF KUTTAY.	2022-23	1.50 LACS	YES	YES	NIL
	4. IRRIGATION CHANNEL FROM JAMIA MASJID TO HOUSE OF GHULAM MOHIUDDIN BHAT.	2022-23	1.50 LACS	YES	YES	NIL
	5. GAMM LADH	2022-23	1.50 LACS	YES	YES	NIL
PMAY	1. PMAY SHED OF GULL MOHAMMAD S/O GHULAM MOHAMMAD LONE.	2021-22	1.52 LACS	YES	YES	NIL
	2. PMAY SHED OF MANZOOR AHMAD S/O GHULAM AHMAD GANIE.	2021-22	1.52 LACS	YES	YES	NIL
	3. NAZIR AHMAD S/O ABDUL GANI NAJAR.	2021-22	1.52 LACS	YES	YES	NIL
	4. UMAR NABI S/O GHULAM NABI GANIE.	2021-22	1.52 LACS	YES	YES	NIL
	5. MOHAMMAD AYOUB S/O GHULAM RASOOL KUTTAY	2021-22	1.52 LACS	YES	YES	NIL



IHHL UNDER SBM-G	1. IHHL POINT OF GHULAM AHMAD S/O NOOR MOHAMMAD WAGAY.	2022-23	0.12 LACS	YES	YES	NIL
	2. IHHL POINT OF BASHIR AHMAD S/O HABIBULLAH KUTTAY.	2022-23	0.12 LACS	YES	YES	NIL
	3. IHHL POINT OF GHULAM NABI S/O MOHAMMAD SUBHAN LONE.	2022-23	0.12 LACS	YES	YES	NIL
	4. IHHL POINT OF MANZOOR AHMAD S/O ABDUL REHMAN KUTTAY.	2022-23	0.12 LACS	YES	YES	NIL
	5. IHHL POINT OF ASHAQ HUSSAIN S/O MANZOOR AHMAD KUTTAY.	2022-23	0.12 LACS	YES	YES	NIL
CSC UNDER	NIL	NIL	NIL	-----	-----	-----
AM RIT SAR	AMRIT SAROVAR C/O SPRING AT AGROO.	2022	2.97 LACS	YES	TAKEN	NIL

## DAY 2 ACTIVITIES

### AGENDA 8

#### MAHILA SABHA

Total women in the village above the age of 18 **450**

Total attended **30**

Proceedings: **DUE TO BUSY SCHEDULE WITH LOCAL HARVESTING ONLY A FEW WOMEN TURNED UP FOR SABHA. I ALONG WITH PRI MEMBERS DISCUSSED THEIR ISSUES AND CONCERNS. THEY WERE OF THE OPINION THAT GOVERNMENT SHOULD INITIATE SUCH STEPS WHERE THEY ARE TRAINED FOR VARIOUS TRADES, HANDICRAFTS AND OTHER THINGS SO THAT THEY CAN EARN LIVELIHOOD. ALL THE WOMEN PRESENT UNANIMOUSLY DEMANDED FOR ESTABLISHMENT OF CARPET WEAVING CENTRE AT THE GP. THEY ALSO DEMANDED FOR ESTABLISHMENT OF AN AWC FOR KHUD MOHALLAH BOZGAM (PANCHAYAT WARD NO. 2). THEY ALSO DEMANDED FOR INSTALLATION OF STREET LIGHTS FOR VILLAGE BOZGAM.**

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



## DAY 2 ACTIVITIES

### AGENDA 9

#### BAL SABHA

Hold a bal sabha and record proceedings

Total children in the village above the age of 4 YEARS 250

Total attended: 12

Proceedings: **ALTHOUGH ALL THE CHILDREN COULD NOT MAKE IT TO THE BAL SABHA DUE TO THEIR SCHOOL TIMING CLASH WITH THE BAL SABHA TIMING BUT A SMALL GROUP OF CHILDREN TOOK PART IN THE SABHA. THEY DEMANDED ESTABLISHMENT OF A CHILDRENS PARK AND A PLAYGROUND FOR THEM IN THE GP.**

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

## DAY 2 ACTIVITIES

### AGENDA 10

#### INAUGURATIONS

SR NO.	ASSETS /ACTIVITIES INAUGRATED	STATUS OF THE ASSET/ACTIVITIES (NUMBER, OTHER DETAILS)	GEO-TAGGED PHOTOS
	VILLAGE HAAT under JKSRLM (SUNDAY MARKET)	SHGs OF THE GP SHOWCASED THEIR HANDMADE ARTICLES	YES
	PMAY houses if any ready for inauguration	-----	-----
	Swachh gram projects- segregation sheds etc	SOAK AND COMPOST PITS	YES
	Amrit sarovars	CONSTRUCTION OF AS WAS COMPLETE, SO IT WAS INAUGRATED	YES
	Sports kits	NO SPORTS KIT WAS PROVIDED TO THE GP	-----
	Village cultural events	-----	-----
	JJM assets/projects	-----	-----
	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](http://www.jkpanchayat.in))

S.NO	Particulars	Action taken	Remarks #
I.	Urgent Public Requirements/ Demands- B2V1		
1	CONSTRUCTION OF FILTRATION PLANT FOR DRINKING WATER	NIL	
2	ESTABLISHMENT OF HEALTH SUB-CENTRE FOR VILLAGE BOZGAM	NIL	
3	VETERINARY OUTLETS TO BE ESTABLISHED AT BOZGAM & AGROO	NIL	
4	UPGRADATION OF MS AGROO TO HIGH SCHOOL	NIL	
5	SEPARATE PANCHAYAT HALQA FOR VILLAGE AGROO	NIL	
6			
7			
II.	Urgent Public Requirements/ Demands- B2V2		
1	CONSTRUCTION OF BOZGAM DEVSAR ROAD	NIL	
2	CONSTRUCTION OF FILTRATION PLANT FOR DRINKING WATER	NIL	
3	ESTABLISHMENT OF HEALTH SUB-CENTRE FOR VILLAGE BOZGAM	NIL	
4	VETERINARY OUTLETS TO BE ESTABLISHED AT BOZGAM & AGROO	NIL	
5	UPGRADATION OF MS AGROO TO HIGH SCHOOL	NIL	
6	SEPARATE PANCHAYAT HALQA FOR VILLAGE AGROO	NIL	
7			



S.NO	Particulars	Action taken	Remarks #
III.	Major Problems – B2V1		
1	<b>DRINKING WATER SUPPLIED TO THE GP WITHOUT FILTRATION</b>	<b>NIL</b>	
2	<b>NO HEALTH CENTRE AT BOZGAM</b>	<b>NIL</b>	
3	<b>NO VETERINARY OUTLET IN THE GP</b>	<b>NIL</b>	
4			
5			
IV.	Major Problems- B2V2		
1	<b>DRINKING WATER SUPPLIED TO THE GP WITHOUT FILTRATION</b>	<b>NIL</b>	
2	<b>NO HEALTH CENTRE AT BOZGAM</b>	<b>NIL</b>	
3	<b>NO VETERINARY OUTLET IN THE GP</b>	<b>NIL</b>	
4			
5			
V.	Major Problems- B2V3		
1	<b>CONSTRUCTION OF BUILDING FOR HEALTH SUB CENTRE AT AGROO</b>	<b>NIL</b>	
2	<b>CONSTRUCTION OF FILTRATION PLANT FOR DRINKING WATER</b>	<b>NIL</b>	
3	<b>ESTABLISHMENT OF HEALTH SUB-CENTRE FOR VILLAGE BOZGAM</b>	<b>NIL</b>	
4	<b>LAYING DOWN OF ELECTRIC POLES IN VILLAGE BOZGAM</b>	<b>NIL</b>	
5	<b>VETERINARY OUTLETS TO BE ESTABLISHED AT BOZGAM &amp; AGROO</b>	<b>NIL</b>	
VI.	Major Complaints- B2V1		
1	<b>NO FILTRATION PLANT</b>	<b>NIL</b>	
2	<b>NO VETERINARY OUTLET</b>	<b>NIL</b>	
3	<b>NO HEALTH CENTRE AT BOZGAM</b>	<b>NIL</b>	

VII. Major Complaints- B2V2

1	NO FILTRATION PLANT	NIL
2	NO VETERINARY OUTLET	NIL
3	NO HEALTH CENTRE AT BOZGAM	NIL

VIII. Major Complaints- B2V3

1	NON-AVAILABILITY OF PURE DRINKING WATER	NIL
2	NO VETERINARY OUTLET	NIL
3	NO HEALTH CENTRE AT BOZGAM	NIL

## OVERALL PERCEPTION OF FUNCTIONING OF GOVERNMENT DEPARTMENTS

1. BEST DEPARTMENT: RURAL DEVELOPMENT AND PANCHAYATI RAJ DEPARTMENT
2. LEAST RESPONSIVE DEPARTMENT: SOCIAL WELFARE DEPARTMENT

## GENERAL ASSESSMENT OF THE VISITING OFFICER

- I Any major complaint brought to the notice of the Visiting Officer:
- The people in the GP complained that the demands put forward by them during the previous B2V programmes have not yet been fulfilled by the government. They prayed that the earlier demands put forward by them may be fulfilled at an earliest to make B2V programme a success. There is dire need of water supply scheme for uncovered households and filtration plant for the whole GP under 'Har Ghar Jal' initiative. There is also need for new electric poles (HT/LT) and fresh transmission wire in the GP to cover the area where there is threat to life and property. Link roads viz Bozgam to Devsar, Agroo to Kilam and Agroo to Devsar need to be constructed at an earliest for the development of the GP. Irrigation channels viz Padshah Ladh, Makhpath Ladh, Khahgund Ladh, etc. be restored, dredged and rejuvenated. All the pathways in the GP need to be constructed.**

II	<p>Major/ urgent public demands that was/ were reflected earlier but have not been addressed so far:</p> <p><b>The major/urgent public demands are as follows:</b></p> <ol style="list-style-type: none"> <li>1. Construction of roads from Bozgam to Devsar, Agroo to Kilam, Agroo to Banghal and Agroo to Devsar under PMGSY.</li> <li>2. Construction of Water Filtration Plant for safe and pure drinking water.</li> <li>3. Restoration, drudging &amp; rejuvenation of Padshah Ladh, Makhpath Ladh &amp; Khahgund Ladh.</li> <li>4. Construction of Panchayat Ghar and Patwar Khana in the GP.</li> <li>5. Construction of Playground in the GP.</li> <li>6. Establishment of veterinary outlet in the GP.</li> <li>7. Construction of building for health sub centre at Agroo and establishment of immunization centre at Bozgam.</li> <li>8. Construction of link roads viz main road to Barzool Nard, Jinazgah to Kanipath (house of Gh Mohd Lone) and Lonepora to Band saw, Najar Mohalla to Ganie Mohalla in village Bozgam.</li> <li>9. Construction of CSCs at Lone Mohalla Masjid Bozgam, Jamia Masjid Agroo and Eidgah Bozgam and fencing of Grave yard at Agroo.</li> <li>10. Construction of new building for MS Bozgam and Boundary wall for MS Agroo.</li> <li>11. Construction of protection bundhs near; i. land of Sayar Ahmad Najar (Bozgam), ii. Panzwouth near land of Gull Mohd Lone (Bozgam), iii. house of Mohd Yousuf Bhat &amp; others (Agroo), iv. Hanjwarda land of Abdul Salam Mir (Agroo), v. houses of Gh Nabi Ahanger &amp; others (Agroo), vi. Dumbkhah land of Gh Nabi Bhat (Agroo), vii. Dudhwouth land of Ab Rehman Bhat (Agroo) and viii. land of Ab Majeed Sheikh (Agroo).</li> <li>12. Construction of lanes; i. Jamia Masjid to house of Ab Majeed Sheikh (Agroo), ii. Hardchoun to house of Gh Mohd Bhat (Bozgam), and iii. house of Ab Salam Shair to house of Gull Mohd Shair (Bozgam).</li> <li>13. Passenger shed on main road near MS Bozgam.</li> <li>14. Construction of drain from Sherkhud to house of Ab Rehman Dar (Agroo).</li> </ol>
III	<p>Overall assessment of the visit and suggestions: (The visiting officer to ensure that the overall assessment is recorded in details along with concrete suggestions)</p> <p><b>B2V4 programme was held in a healthy environment in which people participated whole heartedly. During the visit different line department functionaries made people aware about the schemes of their departments for generating self-employment and transforming the society from dependent to self-reliant. People in the GP have access to various e-services launched by the government through CSC. People suffer badly due to non-availability of Filtration Plant for drinking water. Youth have no playground to keep themselves fit. Construction of Filtration Plant is the need of the hour. There should be a play field for the youth. There is also need for establishment of sewing and embroidery or carpet weaving centre for the women folk to make them sound and self-sufficient economically and socially.</b></p>
IV	<p>Overall Rating of govt functioning as given by the Panchayat (Scale of 0 to 10)</p> <p><b>06</b></p>




V

Certificate from Sarpanch that the visiting officer has stayed in the panchayat for 2 days

It is certified that Mr. Dous Mohd Shah working as lecturer in GHSS Manzgam deputed as visiting officer in Panchayat Halqa Bozgam (Agroo) under B2V4 has attended his duties (02 days and 01 night) in said village on 30-31 Oct 2022. The said officer performed his duty with dedication and sincerity.

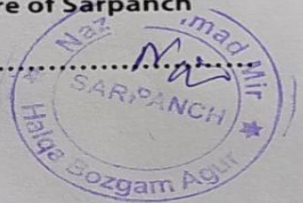
Hence duty slip is issued in his favour.

Signature of Sarpanch



Signature of Sarpanch

Name ..... Nazim Mir



Signature of the Visiting Officer

Dous Mohammad Shah

Name.....





**Department of Rural Development and Panchayati Raj**  
**Government of Jammu & Kashmir**