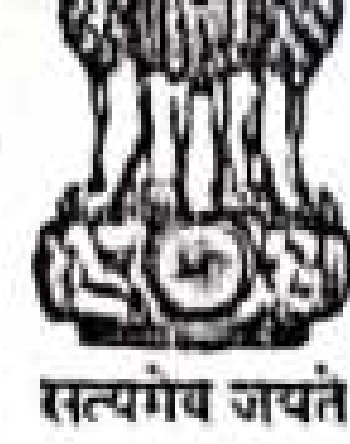




सत्यमेव जयते

Azadi Ka
Amrit Mahotsav



Back₂ Village₄

Governance at doorsteps

15TH OCT to 3RD NOV, 2022



Back₂ Village₄

Governance at doorsteps

15TH OCT to 3RD 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 th	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



By

INSTRUCTIONS FOR THE VISITING OFFICER (DAY WISE)

DATE	INSTRUCTIONS	ACTION POINTS
Day 0	Meeting with deputy commissioner and his/her team	- Take print outs of filled booklets of B2V1, B2V2 and B2V3 from www.jkpanchayat.in - Also take print outs of the summarized excel sheets of the previous phases from www.jkpanchayat.in - Collect ATRs on issues raised during previous 3 phases from the office of Deputy Commissioner (Planning deptt) - Take prints of blank 2 booklets of B2V4 from www.jkpanchayat.in - Take plans for 2 previous years and ATRs from the planning deptt - Complete trainings on different components of B2V4 being organized by respective Deputy Commissioners - Collect List of new works started/ ongoing/ completed during the previous and current Financial year under the following heads: - PRI grants - District Plan - UT plan - MGNREGA - Other schemes of other departments - Any other work - Plans/ beneficiary lists: - MGNREGA draft plan document for the year 2022-23. - List of Awaas+ beneficiaries alongwith JHHL Convergence - List of pension beneficiaries. - List of SHGs - List of agriculture scheme beneficiaries - Lists of beneficiaries for: - Various certificates/ benefits to be distributed by the visiting officer. - Any other activities identified by different departments

1. Ensure that all front line workers of different depts 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 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 selected 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 Mukh Abhiyan

Day2

Have a meeting with all stakeholders- deptt officials and panchayat members

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.
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
3. Hold meeting of the Biodiversity Management Committees to deliberate on issues pertaining to conservation of biodiversity and sustainable utilization of biological resources.
4. Prepare Village development plan, in consultancy with Gram panchayat, discuss it in gram sabha and get it approved.
5. Ensure saturation of soil health card and golden health card under Golden Health Card under Ayushman Bharat,
6. Ensure saturation of Old Age Pension Scheme
7. Ensure Domicile Saturation.
8. Ensure KCC Saturation
9. Ensure saturation of land pass books
10. Ensure registration of village vendors needed for any scheme, on GEM portal
11. Ensure panchayat contractors registration
12. Encourage Panchayat members for importance of plantation drive in Panchayat under Har Gaon Hariyali
13. Ensure painting on digital J&K in panchayat ghars
14. Ensure painting on panchayat activities and CSS in panchayat ghars
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.
16. Hold meeting with panchayat members to discuss about corruption menace and steps required to make J&K corruption free
17. Obtain a candid assessment about performance of various deptts including fair feedback about discrepancies in functioning
18. Check the status of Nasha Mukta Abhiyan and reporting of drug addicts to Deputy Commissioner.
19. Identify Tourist Destinations, Circuits, Theme Treks, Identify Homestays, provide support for tourism activities through Village Cooperative
20. Organize Talent Hunt at Panchayat Level
21. Conduct social audit of atleast 5 works under following schemes:
 - a. MGNREGA
 - b. PMAY
 - c. IHHL toilets and payments
 - d. CSCs
 - e. AMRIT SAROVARS
22. Hold a mahilasabha and a balsabha and record proceedings in the format given
23. Inaugurate village haat under JKSRLM
24. Check if youth clubs are formed in the panchayat and what activities they are engaged in
25. Organize a village level cultural event to engage panchayat members
26. Sensitize GP about E-kitab kosh an initiative of J&K Govt for empowering youths through online digital literacy

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 portal, before they leave panchayat.
7. Focus of visit are youth, skills, self-employment, nasha mukt, bhrashtachar 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:

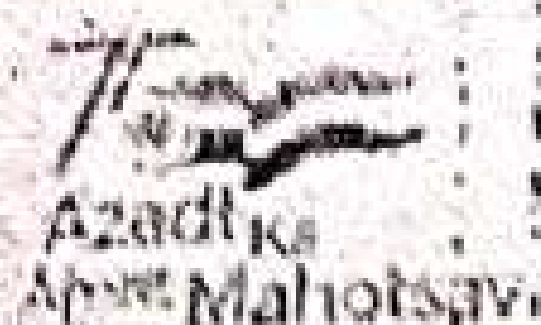
Name: CH, HASSAN DAR
Designation: Lecturer of Commerce
Department/ place of posting: Education/ H.Sec School Drang
Mobile No: 914 997 82 81
Email ID: gh9689228@gmail.com
Home District: Badgam
Dates of visit: 28/10/2022 and 29/10/2022

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: Ichi hama
Local Government Directory(LGD) code of the Panchayat: 241344
Name of CD Block: Khaq
Name of Tehsil: Beeru
Name of District: Badgam

C) Panchayat Profile:

No. of revenue villages in the Panchayat: 03
No. of hamlets in the Panchayat: -
No. of households in the Panchayat: 296
Population (approx) of the Panchayat: 1835



(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
PHE	Gh. Mohammad Hira	Line man (PHE)
PDD	Ajaz Ahmad Sheikh	Gram Rep.
Education	Ahig. Hussain Mir	Teacher
YSS Sports	Aamir Pal Singh	PET
Doziganim	Eth. Ahmad Khan	Coolie
Agriculture	Mohd. Aamir Dar	JAE O
Horticulture	Mohd. Aamir Dar	HTIV
Sheep Husbandary	Lulzar Ah. Dar	Block Inspector
Social Welfare	Parvaiz Ah. Dar	Craft Assn
Health	Supinder Kour	EMPHW
Education	Livmeet Singh	Teacher
Ravera	Bashir Ahmad	Ravera
Co-operative	Ijtihadul Hassan	Assistant
Handi craft	Rabeena Rashid	Supervisor

Details of absent employees vis-à-vis list furnished by the D.C. is as follows:-

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/needing 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) ✓
10. CSC (Y/N) ✓
11. Patwarkhana (Y/N) ✓ Existing at Iskander pose
12. Village haat (Y/N) ✓
13. Playground (Y/N) ✓
14. School-
 - a. Kindergarten (Y/N) ✓
 - b. Primary (Y/N) ✓
 - c. Secondary (Y/N) ✓
 - d. College (Y/N) ✓
 - e. University (Y/N) ✓
15. Anganwadi Centre (Y/N)
 - a. (govt/private) ✓
 - b. Total children enrolled = 80
15. Amrit Sarovars – details, location, condition NO
16. Government offices- details, whether functional or not functional
17. Ration shop (Y/N) ✓
18. Places of tourism importance – names, little details on historical/cultural importance NO
19. Village heritage sites/ treks- names, little details on historical/cultural importance NO
20. VLW Office (Y/N) ✓
21. Primary Healthcare Centre (Y/N), ✓
22. List of Incomplete Buildings- names, year of construction nil
23. List of Underutilized Buildings- names GMS Ichikama

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	functional. Doing its job very well
JKB/PSB counters/outlets	a) Status of counter b) Number of visitors	not existing
Incomplete buildings/projects	Verify whether identification and redistribution done	nil
PDS	Visit, evaluate, online status	Doing excellent job
PHC	Visit- evaluate, status of staff, equipment and quality	need to be upgraded.
Youth clubs	Meet, interact, seek suggestions	not available
SHG	Meet, identify problems, seek suggestions	Doing excellent job
PMAY	Inspect, Inaugurate	nil
My school, my pride progress; schools- water, toilets, staff	Visit, check for water, electricity, sanitation, meet students and staff	Needs bathrooms for girls / Tile Path / Return walks / computer labs.
Swachh SBM	Evaluate	Streets are well cleaned
Panchayat play ground, Sports kits distribution Village games	Ensure, verify. Participate in at least one game in the playground	Play ground needed in village Sports kit distributed Games held chess; carrom
Har Gaon Hariyali, Plantation drive	Evaluate status, feedback	Forest deptt. has done the needful
Village cultural event Danga/ Haat/Mela	Participate in; ensure that it is held	NRLM install a stall of Handicraft items
Exhibition of schemes	Ensure that every department participates and that it continues for the entire duration of B2V	Satisfactory
Jal Jeewan Mission verification- WSS/JSD Electricity supply	Verify	Needs some repairment. At WNR is under process

DAY 1 - ACTIVITIES
AGENDA 3: SATURATE JAN BHIYAN
DELIVERABLES AND RECORD DEFICIENCIES IF ANY
(INSERT DELIVERABLES LIST HERE AS PER GAD FORMAT)

Status of RDD Deliverables		
HOD Name: Mr. Shahbaaz Ahmad Chaudhry (BDO Khag)		
Name of GP Visited:		
S No	RDD Deliverables	Implemented
1.	Sthapana Diwas adoption for Panchayat	Established
2.	VLW Office/Panchayat Secretariat.	Yes
3.	Website for all Panchayats	Yes
4.	PAAs to be assigned to all.	Yes
5.	Wage employment demand saturation.	Yes
6.	Har Kam Par Nam, Sal, Lagat.	Yes
7.	Social Audit through gram Sabha.	Yes
8.	Panchayat grievance redressal system	Yes
9.	Annual Plan adoption 2022-23.	
10.	SDG	No
11.	Thematic Areas	Yes
12.	PMAY +IHHL Saturation.	Yes
13.	Panchayat resource mobilization plan.	No
14.	Panchayat Convergence plan.	Yes
15.	Monthly progress report of panchayat level	No
16.	Rural Haat.	Under Progress
17.	Panchayat Digital asset register.	Yes
18.	Panchayat Secretariat.	Yes
19.	Panchayat Heritage Plan	Yes
20.	Swachh gram.	NA
21.	Panchayat Good Governance index.	Yes
22.	Panchayat climate resilience plan	Not Yet
23.	B2V4	Yes
24.	Panchayat youth contractor registration.	Yes
25.	Panchayat Livelihood Plan.	Yes
26.	Panchayat Digital Literacy plan.	Yes
27.	Panchayat tourism plan.	NA
28.	Bharat net saturation.	Yes
29.	Panchayat Transparency framework.	No
30.	Awardees.	Under Progress
31.	Plastic free Panchayat	Yes
32.	Azadi ka Amrit Mahotsav	



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: 12

Details of the bank sanctioning it: JAK Bank Court Road Hageri

Total amount involved:- 25 lakh

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 35 80
- b. No of Individual Soak Pits constructed 30 80
- V. No. of Biodiversity management committee meetings held: 10
- VI. Is the name of Sarpanch displayed on citizen information board of all RD & PR schemes: Yes/No ✓
- VII. Are Sarpanchs being involved in start/inauguration of activities: Yes/No ✓
- VIII. Whether subjects have been assigned by the Sarpanch to the Panchs: Yes/No ✓
- IX. Whether grievance redressal box is installed: Yes/No ✓
- X. No of grievances received pertaining to Panchayat level: 05
- XI. No of grievances disposed of at Panchayat level: 05 ✓
- XII. Whether the Sarpanch/Panchayat Secretary have digital signatures: Yes/No ✓
- XIII. 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
		SANCTIONED	ACTUAL	
	Rural development department:			
	BDO →	01	01	Shahbaz Choudhary
	JE —	01	01	Mises Ahir
	GRS —	01	01	Fayaz Ahnood Tanbary
	TA —	01	01	Nayaz Ahnood
	SCHOOL EDUCATION:			
	TEACHER —	13	13	
	HEAD MASTER —	01	01	Syed HUKHAR Ahnood
	ANY OTHER —	02	02	
	JAL JEEVAN:			
	ASH line man	01	01	Lik Ahnood Mir
	PDD:			
	LINEMAN	01	01	Mohd. Mahood Mir
	JE	0	0	—
	ANY OTHER	0	0	—
	FOOD & CIVIL SUPPLIES	01	01	Fayaz Ahnood
	AGRICULTURE & ANIMAL HUSBANDARY			
	JP	01	01	Mohd. Anur
	JACO	01	01	
	Supervisor	01	01	Ali - Mohd
	SOCIAL WELFARE			
	AWW	02	02	Aliqa Bano
				Shooza Bano
	HEALTH:			
	ASHA	02	02	Farooza + Sharda
	ANM	01	01	Spinder Kaur
	AYUSH DOCTOR	MLBH	01	Bintal Hader
	ALLOPATHIC DOCTOR	—	—	
	ANY OTHER DEPARTMENT			
	Balwari	01	01	Ljanie Beshir



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 yes
- ii. Initiatives taken by the Panchayat for using green sources of fuel like solar, biogas no
- 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 yes
- iv. Has the Climate Resilience Plan been developed for the GP? Yes /No yes
- 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. yes
- vi. Whether schools have started segregating waste yes
- vii. Whether schools have their own compost/soakage pits for solid/liquid waste management yes

2 Healthy village

- i) Are meetings related to Village Health and Sanitation Committee being held regularly? yes
- ii) Do all the eligible individuals been provided the Golden Card? yes
- 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? yes
- 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? yes
- ii) Whether Gram Panchayat has taken steps for grey water management. If Yes please specify yes
- iii) Do all the IHHs in the Gram Panchayat have toilets? yes
- iv) Are all the IHHs toilets functional or not? yes
- v) Do all the Schools/Anganwadi centers have a toilet facility or not? yes
- 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

High School Ichihama needs separate Girl Toilet.

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
- iii) Whether the issues raised by Bal Sabha are addressed during the Gram Sabha. Yes/NO ✓
- iv) Whether Gram Panchayat is tracking the data related to dropout children and children with irregular attendance? Yes/NO ✓
- v) Do all the schools under the Gram Panchayat have separate toilets for girls and boys? Yes/No ✓

5 Village with good governance

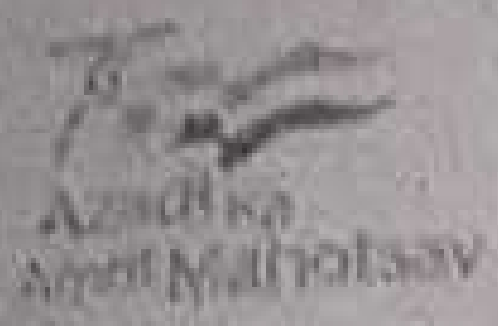
- i) Is CSC located in the Gram Panchayat Bhawan or not? no
- ii) Is the list of beneficiaries related to the Schemes/Programs displayed on the Gram panchayat wall or not? no
- iii) Does the Gram Panchayat has its building or not? yes
- iv) Is the Gram Panchayat office functional or not? yes
- v) Are the activities approved under the Halqa Panchayat Development Plan displayed on the Gram Panchayat wall or not? yes
- 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 ✓
- 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? yes
- 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? yes
- ii) Is Gram Panchayat Office Disabled Friendly or not? yes
- 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? yes



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- 8 **Engendered Development in Village**
- How many Mahila Sabha's were organized in the Gram Panchayat 01
 - 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 system 08
 - Number of beneficiaries (out of total eligible population) receiving social protection benefits under Pradhan Mantri Matritva Vandana Yojana 20
- 9 **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) Yes
 - Whether child-friendly park with required facilities is available in GP (Yes/No) Yes
 - Whether the GP has easy access to Godown for storage (Yes/No) Yes
 - Whether street lights are provided in public places for ensuring safety (Yes/No) Yes

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

a. Candidates for Training under Himayat School

- ① Muqadus Hussain Dr Sp Mokhtar Ahmed Dr 10+2
- ② Adil Hussain Dr Sp Abi Rashid Dr 10+2
- ③ Muzaffar Hussain Dr Sp Abi Rashid Dr BSc
- ④ Sajid Riza Sp Mokhtar Ahmed 10+2
- ⑤ Sahil Hussain Tantalay Sp Gh. Hussain 10+2
- ⑥ Tahir. Hussain Tatar Sp Shaukat Hussain 10+2
- ⑦ Mohd. Amin Dr Sp M. Safdar. Dr. 10+2
- ⑧ Zahoor. Ahmed Dr Sp M. Safdar. Dr. 10+2
- ⑨ Jahangir. Hussain Mir Sp Nazir. Dr. Mir 10+2
- ⑩ Ishaq. Ali Tantalay Sp Mi. Mohd Tantalay 10+2
- ⑪ Haroon. Rashid. Dr. Sp Ab. Rashid Dr 10+2
- ⑫ Tariq. Ahmed Sheikh Sp Gh. Abbas Sheikh 10+2
- ⑬ Umer. Mohd. Sheikh Sp Gh. Mohd. Sheikh 10+2
- ⑭ Imtiaz Ahmed wal. M. Magboul. wal 10+2

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 *NIL*
- Specific product which needs to be developed *NIL*
- 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	1110	1000	① Technical fault
Janani suraksha yojana	27	25	② Case under process
OLD AGE pension	42	42	x
Widow pension	12	12	x
Disability pension	17	17	x
Domicile certificate	160	16	x
Kisan credit card	179	179	x
PM kisan sammannidhi	154	154	x

Land pass book	995	Generated completely	
Registration of village vendors on GEM portal	01		Yes
Registration of village contractors on jktenders portal	01		Yes
Registration of village contractors on PWD portal	01		Yes.
Incomplete buildings/projects	x	x	x

DAY 2 ACTIVITIES

AGENDA 6

NASHA MUKT ABHIYAN

- Whether gram sabha resolution passed *Yes*
- Details of activities conducted *PRI Plan done / MGNREGSA Plan done
Boc 1000 Plan done.*
- Whether all activities and GS resolution uploaded on jkpanchayats.in portal *Yes.*
- How many drug addicts in the village *NO*
- Whether reported to the Deputy Commissioner *x*
- How many registered for rehabilitation under government programme *NIL*

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	05	05	68.94 lacs	Yes		NIL
PMAY	07	07	35.22 lacs	Yes		NIL
IHHL UNDER SBM-G	27	27	32.00 lacs	Yes		NIL
CSC UNDER SBMG	a	a	a	a		a
AMRIT SAROVARS	x	x	a	a		a

DAY 2 ACTIVITIES

AGENDA 8

MAHILA SABHA

Total women in the village above the age of 18

95

Total attended 30

Proceedings:

Speakers stressed on the importance of water conservation.
(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 ... 30

Total attended 15

Proceedings:

Stress was given on health, nutrition, sports ect.
(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)	nil	nil
	PMAY houses if any ready for inauguration	nil	nil
	Swachh gram projects- segregation sheds etc	nil	nil
	Amrit sarovars	nil	nil
	Sports kits	01	Handed over to Sasiprakash
	Village cultural events	done	done
	JJM assets/projects	nil	nil
	Any other to be identified at district level	nil	nil

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)

S.NO.	Particulars	Action taken	Remarks #
I.	Urgent Public Requirements/ Demands- B2V1		
1	Maintanance of Drinking water facility.	concerned deptt has done needful	
2	Irrigation channels	Most of the work has done.	
3	Rural connectivity	30% work done.	
4	Electric poles.	30% work done.	
5	Internet facility	nil	nil
6	Street lights.	40% work done.	
7	Public library.	nil	nil
II.	Urgent Public Requirements/ Demands- B2V2		
1	Drinking water facility.	60% work done.	
2	Irrigation Channels.	50% work done.	
3	Macadamization of roads.	work not started yet.	
4	Road from Bus stop to Masjid.	- done -	
5	Cold Storage facility	nil	nil
6	Internal Road from Ichamu to Iskanderpur	Macadamised properly	
7			
S.NO.	Particulars	Action taken	Remarks #
III.	Major Problems - B2V1		
1	Drinking water facility.	80% work done till date.	
2	Street lights.	30% work done.	
3	Electric poles.	50% work done.	



4	Drainage of water	work under process
5	School Building at ^{Cannels.} Saidwani	not taken up yet.
IV.	Major Problems- B2V2	
1	Drinking water facility	80% work done.
2	Irrigation channel from	work under process
3	Saidwani to Gumbhira	not taken up yet.
4	cold storage for fruit	
5	growers.	
5	Electric poles.	60% done.
V.	Major Problems- B2V3	
1	School Building at Saidwani	not taken up yet.
2	Public Library.	not taken up yet.
3	cold storage for fruit	not taken up yet.
4	growers.	
5	Electric poles.	60% work done.
VI.	Major Complaints- B2V1	
1	Macdonization of inner roads.	50% of work done.
2	MGNREGA wages to be	
3	improved	
VII.	Major Complaints- B2V2	
1	Community Hall at	not taken up yet.
2	Electric poles. ^{Dohihamra}	60% done.
3	cold storage.	not taken up.
VIII.	Major Complaints- B2V3	
1	Macdonization of inner roads.	Pirpora Dohihamra Road
2	hand pumps for Pirpora.	needs to be macdonized
3	School Building at Saidwani	not taken up yet.

OVERALL PERCEPTION OF FUNCTIONING OF GOVERNMENT DEPARTMENTS

1. BEST DEPARTMENT:

Education

2. LEAST RESPONSIVE DEPARTMENT:

Handicraft

GENERAL ASSESSMENT OF THE VISITING OFFICER

I	Any major complaint brought to the notice of the Visiting Officer:	<i>NIL</i>
II	Major/ urgent public demands that was/ were reflected earlier but have not been addressed so far:	<i>School Building at Sardarni.</i>
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	

*Certified That visiting officer has stayed in the
Panchayat for 2 days.*

Nusrath
NUSRAT GUL
SARPANCH
Pvt. Halqa Ichinama
Signature of Sarpanch
Name

Summan
Signature of the Visiting Officer
Name *Sh. Harro M.*
Visiting Officer

Date :- 29.10.2022 Demands from Public 27

In the Back to village Programme at village Ichikoma Block Khag, it was unanimously decided with the Gram Sabha of the concerned village in presence of concerned Sarpanch the following demands were made which needs to be completed as soon as possible:-

01. Retaining wall of Govt. High School Ichikoma should be priority. In addition construction of tile path and construction of ② bath rooms separate for boys and girls at High School Ichikoma.
02. Construction of School building for P/s Saidwani needs to be at top priority.
03. Construction of Bridge connecting Ichikoma to Harda Surash.
04. Construction of Retaining wall of Brander Kul.
05. Construction of Drain from H/o Gurmukh Singh to the house of Baramjeet Singh at Ichikoma.
06. Construction of Drain from H/o Mohd. Laseer. H/o to H/o Elw. Mohd. Tantar.
07. Upgradation of PHE Pipe line from $1\frac{1}{2}$ " to 2" from village Nassu to Ichikoma.
08. Fencing of Grave yard at Pir pose.
09. Fencing of Shamshan Ghat at Ichikoma.
10. Construction of Road from Imam Bazar to Shamshan Ghat.

11. Construction of Link road from High School to Ali Mohd. Der
12. Construction of Drains from Land of Ali. Ahmed Der to Land of Ali. Resool. Tantiy.
13. Construction of Road from Gumbroo bridge to Tangwari.
14. Construction of Link road from Peerpara to Iskanderpur
15. Construction of Link road from Khan Mohalla Masjid to Mohd; Jaffar Mir
16. Installation of hand pumps at Pir para
17. up gradation of H.T electric line to village Delihama.
18. Installation of 100 kv transformer to Gurdawara Mohalla.
19. Infr structure for Panchayat Uthar.
20. Street lights for Grave yard at Delihama.
21. Boundary wall for P. H. C. at Delihama.
22. up gradation of Road from H/O Nazir Ahmed Der to Ali. Mohd. Der.
23. Construction of Drains from H/O Mohd Bakir to Panchayat Uthar. Delihama.



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24. Construction of water Reservoir at village Ichihama.
25. Construction of Batwal Khanna at village Ichihama.
26. Concerned Batwari should be advised to remain present at village Ichihama at least 2 days in week.
27. High School Ichihama should be upgraded from High School to H.S. Sec. School.
28. PHE Ichihama should be upgraded.
29. Construction of tube well near Maqdom Mohalla, Khan Mohalla and Masjid Sherif at Ichihama.

Sumit
Working Officer

Nusrath
NUSRAT GUL
SARPANCH
Pyt. Halqa Ichihama