







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

ACTIONS AND THE	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	x x
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)

ATE	INSTRUCTIONS	ACTION POINTS
ay O	Meeting with deputy commissioner and his/her team	 a. Take print outs of filled booklets of B2V1, B2V2 and B2V3 from www.jkpanchayat.in b. Also take print outs of the summarized excel sheets of the previous phases from www.jkpanchayat.in c. Collect ATRs on issues raised during previous 3 phases from the office of Deputy Commissioner (Planning deptt) d. Take prints of blank 2 booklets of B2V4 from www.jkpanchayat.ii e. Take plans for 2 previous years and ATRs from the planning deptt f. Complete trainings on different components of B2V4 being organized by respective Deputy Commissioners g. 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 h. Plans/ beneficiary lists: MGNREGA draft plan document for the year 2022-23. List of Awaas+ beneficiaries alongwith IHHL Convergence List of SHGs List of signiculture scheme beneficiaries i. Lists of beneficiaries for: Various certificates/ benefits to be distributed by the visiting officer. Any other activities identified by different departments





Day 1	Reach the village	□1.	Ensure that all front line workers of different deptts are present.
<i>ye</i> y		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
Wild S		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 conver- gence 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 em- ployees including retired employees, ex servicemen, youth club, and any citizens of the village who are enrolled in college/university
		17.	Open discussion on Nasha Mukt Abhiyan



Day2



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

- 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 Panchayti
- Sensitize village residents about myScheme" portal (myscheme.in) which includes information about all the schemes being run by Cen-2. tral/ State/ UT govt across the country
- Hold meeting of the Biodiversity Management Committees to deliberate on issues pertaining to conservation of biodiversity and sustainable utilization of biological resources.
- Prepare Village development plan, in consultancy with Gram panchayat, 4. discuss it in gram sabha and get it approved.
- Ensure saturation of soil health card and golden health card under Gold-5. en Health Card under Ayushman Bharat,
- Ensure saturation of Old Age Pension Scheme 6.
- Ensure Domicile Saturation. 7.
- **Ensure KCC Saturation** 8.
- Ensure saturation of land pass books 9.
- Ensure registration of village vendors needed for any scheme, on GEM 10.
- Ensure panchayat contractors registration 11.
- Encourage Panchayat members for importance of plantation drive in 12. Panchayat under Har Gaon Hariyali
- Ensure painting on digital J&K in panchayat ghars 13.
- Ensure painting on panchayat activites and CSS in panchayat ghars 14.
- The visiting office shall check no of kindergarten and playfields 15. present in the panchayat for kids and students, if the infrastructure present in these are good enough.
- Hold meeting with panchayat members to discuss about corruption menace and steps required to make J&K corruption free
- Obtain a candid assessment about performance of various deptts in-17. cluding fair feedback about discrepancies in functioning
- Check the status of Nasha Mukt Abhiyan and reporting of drug addicts to Deputy Commissioner.
- Identify Tourist Destinations, Circuits, Theme Treks, Identify Homestays, provide support for tourism activities through Village Cooperative
- Organize Talent Hunt at Panchayat Level
- Conduct social audit of atleast 5 works under following schemes: 21.
- **MGNREGA** a.
- **PMAY** b.
- IHHL toilets and payments C.
- d.
- AMRIT SAROVARS e.
- Hold a mahilasabha and a balsabha and record proceedings in the for-22. mat given
- Inaugurate village haat under JKSRLM 23.
- 24. Check if youth clubs are formed in the panchayat and what activities they are engaged in
- Organize a village level cultural event to engage panchayat members
- Sensitize GP about E-kitab kosh an initiative of J&K Govt for empowering youths through online digital literacy





GENERAL INSTRUCTIONS

- 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.
- 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.
- 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.
- 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
- Saturation of individual beneficiary schemes
- c. Self-employment schemes
- d. Bank linked schemes-including departmental subsidy schemes
 - Empowerment and transparency through digital initiatives
 - 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





- 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.
- 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 Okcer:
Name: Shoulcil. ul. Rehman.
Designation: District Subject matter Specialist Bana
Department/ place of posting: Holbiculture/CHO Bandipora.
Mobile No: 00026202921.
Email ID: Sharkilul rehman 5 4/20 9 mail. Com.
Home District: Budgam.
Dates of visit: 310ct 2023 - 1st Nov. 2022
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: A yalmullaka
Local Government Directory(LGD) code of the Panchayat: 242185
Name of CD Block: Bandipora
Name of Tehsil: Bandipora
Name of CD Block: Bandipora Name of Tehsil: Bandipora Name of District: Bandipora
Panchayat Profile:
No. of revenue villages in the Panchayat:
No. of hamlets in the Panchayat:
No, of households in the Panchayat:
Population (approx) of the Panchayat:





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
Animal Husbandary	Intigor the Hakeem	Assistant Vetingany Officer
Horticulture Deprit	Davais the Lone	HT6-3 (S.K)!
Education	M. Nastullah	Teacher.
RUB (PWD)	Firdow shined	DRW
	M. Salem Haji	J.E.
Sheep Husbandary	Foryaz Sh. Sofi	Folk Supervisor.
	Natir Ale Don	Forustor !
ICDS Florientfure	Fehineeda Bozum	Agnzanwadi Worker.
	Rounak Kizwan	Cruel Labour
PDD	Falory Sh. Buhru	m. K.
Agriculture	Sumaira Akhte	4.T.M (
JENRLM	M. Ayoub khan	Community Mobiliser.
Health Depte.	Dr. Faizan	M. L. H. PJ

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

Department	Name	Designation	
200 000			
A STATE OF THE STA			
			-





DAY 1- ACTIVITIES AGENDA 1: PANCHAYAT ASSET REGISTER

Infrastructure:

- Panchayat Ghar Infrastructure 1. a. Govt building/private - yout Building. b. New/needing repairs - New Furniture (Y/N) 2. 3. Computer/printer (Y/N) 4. Internet (Y/N) — N
- 5. Telephone (Y/N) — N
- Toilet (CSC/part of panchayat ghar) (Y/N) -N6.
- Water (Y/N) Y7.
- Electricity (Y/N) N 8.
- 9. Bank branch (Y/N) — N
- Y- (But non-functional) 10. CSC (Y/N)
- Patwarkhana (Y/N) N 11.
- Village haat (Y/N) N 12.
- Playground (Y/N) Y 13.
- School-14.
 - Kindergarten (Y/N) $-\Upsilon$ a.
 - Primary (Y/N) Y b.
 - Secondary (Y/N) Y c.
 - College (Y/N) N d.
 - University (Y/N) N
- Anganwadi Centre (Y/N) ← Y 15. (govt/private) - Private a.
 - Total children enrolled 80
- Amrit Sarovars details, location, condition one is present at Chitrange and is in good londition 15. Government offices- details, whether functional or not - Education, TCDS, FCS, Forest etc - all ale functional 16.
- Ration shop (Y/N) _ Y 17.
- Places of tourism importance names, little details on historical/cultural importance Chythnay forcul Training Indi 18. Village heritage sites/ treks-names, little details on historical/cultural importance _ Littling - food training mi 19.
- VLW Office (Y/N) Y 20.
- Primary Healthcare Centre (Y/N),- N 21.
- List of Incomplete Buildings-names, year of construction Two School buildings- 2022. 22.
- List of Underutilized Buildings- names None . 23.





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 schems Aapki Zamin Aapki Nigrar Beams, Janbhagidari, Digital J&K	Internet. So less into about selemes.
JKB/PSB counters/outlets	a) Status of counter b) Number of visitors	No counter orstay
Incomplete buildings/pro- jects	Verify whether identification and redistribution done	Some projects are incomplete
PDS	Visit, evaluate, online status	Salistactory.
РНС	Visit- evaluate, status of staff, equipment and quality	Not present in Hala
Youth clubs	Meet, interact, seek suggestions	Doing good & performence is
SHG	Meet, identify problems, seek suggestions	projenning Salistratorily
PMAY	Inspect, Inaugurate	Need 2nd installment imprediate
My school, my pride progress; schools- water, toilets, staff	Visit, check for water, electricity, sanitation, meet students and staff	Everything was Filistratory of but school at checkreshing a lack toilet Facilities & Fencing.
Swachh SBM	Evaluate	Salispectory.
Panchayat play ground, Sports kits distribution Fillage games	Ensure, verify. Participate in at least one game in the playground	Pathicipated & the response of youth was good
lar Gaon Hariyali, Planta- on drive	Evaluate status, feedback	For planting more trees.
illage cultural event angal/ Haat/Mela	Participate in; ensure that it is held	and was nicely organised.
hibition of schemes	Ensure that every department participates and that it continues for the entire duration of B2V	Everyo deplis verponse
Jeewan Mission verifica- on-WSS/JSD ectricity supply	Verify	Satisfactory.





DAY 1 - ACTIVITIES

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





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:
Details of the bank sanctioning it:
Total amount involved:

DAY 1 ACTIVITIES

AGENDA 5

In the evening, hold informal meetings with senior citizens, govt employees, retd employees, youth club and other citizens who are enrolled on college/university and have discussion on Gandhi Katha, Nasha Mukt Abhiyan, corruption free governance, doubling farmers income and record the proceedings

DAY 2

- a. No of Individual Compost Pits constructed None
- b. No of Individual Soak Pits constructed 80.
- v. No.ofBiodiversity management committee meetingsheld: No.ofBiodiversity management committee meetingsheld:
- VI. IsthenameofSarpanchdisplayedoncitizeninformationboardsofallRD&PRschemes:Yes/No
- VII. AreSarpanchsbeinginvolvedinstart/inaugurationofactivities:Yes/No
- VIII. Whethersubjectshavebeenassignedbythe Sarpanchtothe Panchs:Yes/No
- IX. Whethergrievances redressal box is installed: Yes/No
- X. NoofgrievancesreceivedpertainingtoPanchayatlevel: 20
- XI. NoofgrievancesdisposedofatPanchayatlevel: 15
- XII. Whetherthe Sarpanch/PanchayatSecretaryhavedigitalsignatures:Yes/No
- Whether all MGNREGA/ 14th FC payments are being made by Sarpanch through Digital Signature Certificate (DSC): Yes/ No





WMAN RESOURCE AVAILABLE AT THE PANCHAYAT LEVEL:

RNO	DEPARTMENT WISE STAFF	NUMBERS		NAMES
SAC		SANCTIONED	ACTUAL	
	Rural development department: BDO JE GRS TA	01 01 01	01 01 01 01	Sharin Sorbal (BDO) Syed Agar (J.E). Cl.R. S Thazir Ah. (T.A).
	SCHOOL EDUCATION: TEACHER HEAD MASTER ANY OTHER	21 02 PET 02	21 03 PET=03 Peon=03	
	JAL JEEVAN:	Asst. Line Mon= OI DRW = 02	A.L.M= 02 DRW = 04	D.R.W = Fixdom Ah &. Nasir Rassol.
	PDD: LINEMAN JE ANY OTHER	01 01 m.e= 01	03 01 01	J.E = Hilal Ah-Dar M.R = Fassor Ah-Behm.
	FOOD & CIVIL SUPPLIES Store Keeper	61	01	Jaffar Ah. Tantany.
	AGRICULTURE & ANIMAL HUS- BANDARY A. T. IY	01	03	Sumaira Akhter 9 miliyar Ah. Makamid vo)
	SOCIAL WELFARE T.C.DS.	on \$ 05	06	Fermeedah & otten -
	HEALTH: ASHA ANM AYUSH DOCTOR	02 02 X	02 02 01 01	Arsha - Mysara & Taslam ANM - Mehmooda, Zohna.
	ANY OTHER DEPARTMENT REB (PWD)	J.E = 1 W.S = 2	5.E=1 W·s=1 (·W=0	J.E = M. saleem Haji W.s = Gh. Ahmad.





DAY 2-ACTIVITIES

	IGENDA NO.1
	and assess the progress of the
	fixed for that village as per the resolution passed by that Gram Panchayat on 21st April 22, on National
3	panchayati Raj Day (Copy of the resolution to be taken from www.jkpanchayat.in portal under the link of
1	(garn Swaraj Month)
1	COGS AGREED FOR THAT VILLAGE TO THE
ľ	SDGs AGREED FOR THAT VILLAGE, TO BE IMPLEMENTED BY MARCH2024: STATUS OF WORKS UNDER THE FOLLOWING SCHEMES:
12	SIMOS ON SERVING SCHEMES:
	Clean and green village
ľ	Initiatives taken by the Panchayat for managing Solid and Liquid Waste
i.	Initiatives taken by the Panchayat for using green sources of fuel like solar biograp
II.	Has mapping of land use, water bodies, forest, slopes, wet lands, degraded forest within the Gram
	Paricipy of Decrit dories resymb. If mo, reason, thereof
K	Has the Climate Resilience Plan been developed for the GP? Yes /No
L	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
	imigation, water conservation measures and conservation of wetlands No Buch steps have been taken yet.
	whether schools have started segregating waste = 1(1)
	Whether schools have their own compost/soakage pits for solid/liquid waste management $\leftarrow N_D$.
	Healthy village
	Are meetings related to Village Health and Sanitation Committee being held regularly? – No
I	the eligible individuals been provided the Golden Card? - No
A	re all the Children being immunized as per the Schedule recommended by Govt. of India? - Yes
F	re all the eligible individuals been vaccinated against COVID-197 — Year
D	oes Gram Panchavat ensure that all pregnant women are getting necessary prepately la
M	hether all the deliveries were Institutionalized or conducted by trained Midwives? _ yes .
	- Jes.
M	later sufficient village
D	all the IHHs in the Gram Panchayat have water pipeline connections? Yes
и	emer Gram Panchayat has taken steps for grey water management. If Yes please specify, No.
~	ine IHHs in the Gram Panchayat have toilets? - 705
M	the IHHs toilets functional or not? – Yes
0	all the Schools/Anganwadi centers have a toilet facility or not? Yes - have toilet facility
re	all the Schools/Anganwadi centers have a toilet facility or not? Yes - have toilet facility. all the toilets in the schools/Aaganwadi functional or not? - Yes - have functional.
m	ether Gram Pachachayat Bhawan has separate toilets for women or not? - Not .





Child Friendly village

Do all the children under the age of 0-6 years been enrolled in the Anganwadi centers for preschooling? Yes/NO - Jes

po all the schools under the Gram Panchayat have separate toilets for girls and boys? Yes/No

Village with good governance

Is CSC located in the Gram Panchayat Bhawan or not? - yes - I coated in agram panchayat Bhawn.
Is the list of beneficiaries related to the Schemes/Programs displayed on the Gram panchayat wall or
not? - yes

Does the Gram Panchayat has its building or not? - yes

Is the Gram Panchayat office functional or not? - yes

Are the activities approved under the Halqa Panchayat Development Plan displayed on the Gram Panchayat wall or not? $-N\circ t$

Is Social Audit of earlier Schemes/Programs carried out or not? - 70.

Poverty free and enhanced livelihood village

Has Gram Panchayat developed any criteria for the identification of the poor? Yes/No if yes specify Have all the eligible households registered in PDS or not? Yes Teglisland.

Has Gram Panchayat provided space for Self-help Groups in PanchyatGhar for holding meetings or not?

Have all the eligible households been registered for Pension or not? No

Has Gram Panchayat facilitated Youth for Skill Enhancement Courses and Placement? No

Has Job Cards been distributed to all the eligible individuals under MGNREGA? Yes

Has Gram Panchayat facilitated SHGs for Bank Account Linkages? Yes.

Socially secured village

Whether Gram Panchayat is maintaining data related to Differently Abled People? No

Is Gram Panchayat Office Disabled Friendly or not? Not

Are provisions for a separate Budget under the Resource Envelope for Women and Children made or not? Not

Do all the Schools in the Gram Panchayat have facilities for Differently Abled Children like toilets, barrier-free access, etc., or not? No.

Are all the eligible individuals are getting pensions, like old age pension, widow pension, etc? No Are all the eligible households getting benefits from IAY or not? No.





How many Mahila Sabha's were organized in the Gram Panchayat Whether SHGs federations have been provided space for meetings in the Panchayat Bhawam (Yes/No) Whether GPs have taken steps for increasing women's participation in Gram Sabha(Yes/No) Number of women beneficiaries headed households covered under PDS Number of beneficiaries (out of total eligible population) receiving social protection benefits under Pradhan Mantri Matritva Vandana Yojana
Self-sufficient infrastructure in the village Whether GP has a Community Hall with access to electricity, furniture, water supply, toilet

DAY 2 ACTIVITIES

GENDA NO.2

ensitize village residents about myScheme" portal (myscheme.in) which includes information about all he schemes being run by Central/ State/ UT govt across the country cheme Material available from https://jkpanchayat.in/b2v4.php)

DAY 2 ACTIVITIES

GENDA NO.3

old meeting of the Biodiversity Management Committees to deliberate on issues pertaining to conserva on of biodiversity and sustainable utilization of biological resources. He should check People Biodiversity gister (PBR) of that panchayat and review if Biodiversity Management Committee constituted for that anchayat is holding minimum 4 meetings in a year and meeting once in every 3 monthbole of BMC vallable at https://jkpanchayat.in/b2v4.php)

COMMITTEE MEMBERS PRESENT **BIODIVERSITY REGISTER PHOTOS** PAST 4 MEETING DETAILS- DATES, MINUTES PHOTOS





DAY 2 ACTIVITIES

IGENDA 4

(siting officer shall also plan and conduct panchayat level convergence meeting of all departments and size of all departments and get it approved.

[pha and get it approved.

[pha format available on https://jkpanchayat.in/b2v4.php)

naddition 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

DAY 2 ACTIVITIES

IGENDA 5
Insure 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	1860	1674	old persons and children's botometric not captures and andhar nots are not linked with mobile n
lanani suraksha yojana	30	30	
OLD AGE pension	84	82	Not registered due
Vidow pension	38	33	unawareness.
visability pension	20	19	unawareness.
Oomicile certificate	1060	1360	Reluctan, lack of awareness.
isan credit card	495	297	lack of documents
M kisan sammannidhi	495	297.	Lack of revenue records.





Jund pass book	495		
of village ven-	2	50	rest au in process.
dos on ob-	3	50	unawarency and avoidance of Jocal business units.
Registration of village con- lactors on jktenders portal	8	12	GST registration not available.
Registration of village con- ractors on PWD portal	5	8	Die not available. Due to high level of competition and lack
icomplete buildings/pro-	02	02	Lack of Funds.

)AY 2 ACTIVITIES

IGENDA 6 IASHA MUKT ABHIYAN

- Whether gram sabha resolution passed yes
- 2. Details of activities conducted Oath ceremony, awareness camps, senior citizen meet.
- 3. Whether all activities and GS resolution uploaded on jkpanchayats.in portal yes.
- 4. How many drug addicts in the village -ND
- 5. Whether reported to the Deputy Commissioner yes
- 6. How many registered for rehabilitation under government programme— $\mathbb{N} \, \mathbb{D} \,$.





DAY 2 ACTIVITIES

IGENDA 7 SOCIAL AUDIT

conduct social audit of atleast 5 works each under following schemes:

VAME OF THE SCHEME	DETAILS OF THE WORKS	YEAR OF WORK APPROVAL	AMOUNI APPROVED FORTUL WORK	WHETHER WORKLYFEUTED SAIISLACTORILY	医拉尔克斯斯的 图 建氯化	ANY ORIL VANCE REPAYING TO HAT WORK
MGNREGA	KENEVALEN Eg pand Victor	cco-c 2033	3.76	yes	1 yes	No.
PINAY	S-houses	2022	2.5 lac	yes	yes	THE THE PERSON NAMED IN COLUMN TWO IS NOT THE PERSON NAMED IN COLUMN TWO IS
HHHL INDER SBM-G	50	2004-X4	6.0 lac	yes	yes	No.
SC UNDER	One is	2020-21	Management of the Control of the Con	No	No.	Non-Junction
UMRIT SAROVARS	one is	2022	3.46h	yes	yes.	No ·

DAY 2 ACTIVITIES

IGENDA 8

IAHILA SABHA

Total women in the village above the age of 18 is 184

Total attended 30

(Plinsert pointers to be discussed there - refer palli proceedings) . Domestic Violence . Self reliance

. Awareness about different schemes related to women.

DAY 2 ACTIVITIES

GENDA 9

AL SABHA

Hold a balsabha and record proceedings Total children in the village above the age of .06 U 200

Total attended 50

Proceedings:

insert pointers to be discussed there – refer palli proceedings)

pects of junck food and determination towards sel goals.

Harmful effects of Junck Tood





DAY 2 ACTIVITIES

AGENDA 10

NAUGURATIONS

iq Na	ASSETS/ACTIVITIES INAUGRATED	STATUS OF THE ASSET/ACTIVITIES (NUMBER, OTHER DETAILS)	GEO-TAGGED PHOTOS
	VILLAGE HAAT under JKSRLM (SUN- DAY MARKET)	Not present.	-
	PMAY houses if any ready for inaugra- tion	Five houses were granted and all are completed uple one storey and come was mangrated on spot.	yes.
	Swachh gram projects- segregation sheds etc	Not present.	
	Amrit sarovars	one is present & was visited and inaugrated.	yes.
	Sports kits	aports with were	yes.
	Village cultural events	A cultural event was organised & was in augrated by V one is present and	yes.
	JJM assets/projects	one is present and 4 one in progress	yess.
	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.jkpai	nchayat.in)	The state of the s
	ction taken	Remarks #
l. Urgent Public Requirements/ Demands- B2V1	THE STREET STREET, STR	The state of the s
1 Urgent need of thigh shoul	MO	
2 Dire need of Health Care failth	NO	The state of the s
3 Sheep- Shimal Musbandary	NO	CONTRACTOR OF THE PROPERTY OF
4 Regulation of Public Framport	NO	CONTRACTOR
5 blean doinking water -	yes	
6 Macdomissation of internal	al. yes	one is still pending.
7 Forger of Pylo & School.	yes	and schools infonding
II. Urgent Public Requirements/ Demands- B2V2		A STATE OF THE PARTY OF THE PAR
1 Hygenic Waler Snopphy.	yes	A CONTRACTOR OF THE PROPERTY O
2 Sandioning of High School.	6N,	
3 Establishment of Heatth Centre	No	
4 Fencing of schools.	No	
5 Desad Macdanisalon Tinternal road	by yes	one is still pending.
6 Monday Menace	NO	Should be prioritised
7 Provincing of facility yes purpose dispose	NO.	should be prioritised.
SINO Panticulars	Action taken	Remarks#
III. Major Problems – B2V1	man reggeste en accessor de en 1 de en	STORING THE THE COURSE AS A SECOND COURSE OF THE COURSE OF
1 Unemployement	y es	Still needs adention
2 Lone dependence on agricultur	No.	and the same of th
due to lack of optimum Health Care	CONTRACTOR OF THE PROPERTY OF	CERCIAN CE UN EL PROPERTO CONTRACTO
3 Lack of optimism Health Care	No	
THE RESIDENCE OF THE PROPERTY	the Automotive and Control Delivation of the Control of the Contro	The second section and the second





Lack of transport facility	No	
5 Non-treated drinking water facility	yes.	
N. Major Problems- B2V2		
1 Good Flood Projection wall alongsides	No.	
2 both side of Nallah	No.	
Genuine persons not given benefits 3 under Agustinan Scheme	Yes:	
4 due to snowpay on 64-74 Nov. 2019.	Yes	
5		
V. Major Problems- B2V3	Western and the second	
1 inoughland primary school at pattan	No	
2 upgradedion of boys middle school	No	
3 Sanctioning of Heath Centre	No	
4 Animal Husbandry Center Sanctioned	No	
5 Sanctioning of Alw critic ad Danwood Mobile	NO	
VI. Major Complaints- B2V1		
Monkey Menane is the major post	No	
2	a margin and a fermion have been former to be a few and	
3		
VII. Major Complaints - B2V2		
water kill relection wall alongside of	NO	
Demand for co of protection towned along malah	Yes.	
3 Genulus Peoson not Firen benefit	Yes.	
VIII. Major Complaints- B2V3	Control of the Contro	AND THE PERSON NAMED IN COLUMN TWO IS NOT THE OWNER.
Montey menant is major complaint	No.	Should Lo
, which eyels oxchadists in	The second section of the sect	Should be resolved eil
3 great way of 40%, 9 produce	A THE A THE A SHEET PROPERTY OF THE ANGEL AND A THAT SHEET AND A S	earliest.
get, demaged	and the second of the second o	I educt





OVERALL PERCEPTION OF FUCNTIONING OF GOVERNMENT DEPARTMENTS

BEST DEPARTMENT: Rurol Developement Department. LEAST RESPONSIVE DEPARTMENT: Forest Department.

GENERAL ASSESSMENT OF THE VISTING OFFICER

I	Any major complaint brought to the notice of the Visiting Officer: Mankey Menance, School dispute with Forces deptt.
11	Major/urgent public demands that was/were reflected earlier but have not been addressed so far: Monkey Menace. School dispute with quiest oligit, School building as patter monalla.
m	Overall assessment of the visit and suggestions: (The visiting officer to ensure that the overall assessment is recorded in details along with concrete suggestions) Monkey menge 1, p major problem on they destroy major problem of error & truth, gott should take they destroy major problem of error & truth, gott should take they destroy major problem of error & truth, gott should get building & drypute you school & gott depth. at Characteristics
IV	Overall Rating of govt functioning as given by the Panchayat (Scale of 0 to 10) 7.5.
v	Certificate from Sarpanch that the visiting officer has stayed in the panchayat for 2 days

9 Abolul Shad Zargar, Soupanch of Ayatmulla ceilify that the visiting officer Dr. shakeel-ul-Rehman hu stayed in the panchayat helava Ajalmulla for two days completely.

Signature of Sarpanshmulla Bpr.

Name 45. Ahad Zargax.

Signature of the Visiting Officer

Name Shallil ul Hehman.

(plan for Bto 4 473) works on priority. GPDP-B2V4 Thom Bout fela Authento load. gote up to family at Cold. 3) Devolofment of Playafound neal familyst (4) Devolopment of Polls at characrol. Macdanization of cheekleshipaga at world No. 07. (6) Go Juice making plats to pleselve local production (7) Go wall and fencing at Eidgale forfolder (B) Development of hood from gamine mobales chethlothipola to Ajal grid Tration: Supples uses مملاتبال درير Sarpanch AtigA lagam Pyt. Halqa Ayathmulla Bor. Noza Coffe

List of Aspirants at A TATMULL Att for Himayout Scheme.

1. Asmal Rasheed — 600 5699 229 9622832032. 2. M. Imran Khan 9906905532 3 Gh. Mohidin Lone 7051595862 4. Murmat 7889909461 5. M. Murleya Ifi 97971765101 6. Shasir Ah- Khan 6005011030. 7. Ishfar Sh. Sofi 6006931172 O. Danish Rapa wani -<u>9682108553</u> 9. Yawar Muneer __6005056413 10 - Furkan Ah. 80829344413 11. Awsid Nazir 7006621568 12. Zeeshan Rashid - 8491987200 13. Sabreen ca. Nusrat Chan 0025077538 15. M. Ayous khan - 969797 3442. 16 Fagka Iguel Zolgal
17 Ulba igbol Zolgal - 6006344587 6006344507.

(10) Sumaya Egood Zalgar 8899481533. (19) Anjum Ralhead -9797905592 6005707841.

المال المال المرام

Mind Zargar Sarpanch

Pyt. Halqa Ayathmulla Bpr.