

A) Details of Reporting Officer:

Name: Dr. Syed Zahoor Hussain
 Designation: Medical officer (Ayush) Ayush
 Department/ place of posting: Ayush Deptt. / Health & Wellness Center Lar epl.
 Mobile No: 7889533310
 Email ID: Zahoor.dub@gmail.com
 Home District: GANDERBAL
 Dates of visit: 30/31 Oct. 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: AKHAL-A
 Local Government Directory(LGD) code of the Panchayat: 242296
 Name of CD Block: KANGAN.
 Name of Tehsil: KANGAN.
 Name of District: GANDERBAL

C) Panchayat Profile:

No. of revenue villages in the Panchayat: 2
 No. of hamlets in the Panchayat: 9
 No. of households in the Panchayat: 600
 Population (approx) of the Panchayat: 3510

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) ☒ Yes
3. Computer/printer (Y/N) ☒ Yes
4. Internet (Y/N) ☒ No
5. Telephone (Y/N) ☒ No
6. Toilet (CSC/part of panchayat ghar) (Y/N) ☒ Yes
7. Water (Y/N) ☒ Yes
8. Electricity (Y/N) ☒ Yes
9. Bank branch (Y/N) ☒ No
10. CSC (Y/N) ☒ No
11. Patwarkhana (Y/N) ☒ No
12. Village haat (Y/N) ☒ No
13. Playground (Y/N) ☒ Yes
14. School-
 - a. Kindergarten (Y/N) ☒ No
 - b. Primary (Y/N) ☒ Yes
 - c. Secondary (Y/N) ☒ Yes
 - d. College (Y/N) ☒ No
 - e. University (Y/N) ☒ No
15. Anganwadi Centre (Y/N)
 - a. (govt/private) ☒ Yes
 - b. Total children enrolled
15. Amrit Sarovars - details, location, condition ☒ Nil
16. Government offices- details, whether functional or not ☒ ICDS/School/Hq center*
17. Ration shop (Y/N) ☒
18. Places of tourism importance - names, little details on historical/cultural importance ☒ ARARIPAL TEVARAT
19. Village heritage sites/ treks- names, little details on historical/cultural importance ☒ DESTINATION -
20. VLW Office (Y/N) ☒ Yes ☒ (NIL) (DABA LABRIBAN SARAB)
21. Primary Healthcare Centre (Y/N) ☒ No
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

AMBIT SAROVARS	Visit, verify	COMMENTS
Khidmat Centres	Create /Generate awareness on 225 schemes particularly G2C schemes Aapki Zamin Aapki Nigrani, Beams, Janbhagidari, Digital J&K	NO
JKB/PSB counters/outlets	a) Status of counter b) Number of visitors	NO
Incomplete buildings/projects	Verify whether identification and redistribution done	NO
PDS	Visit, evaluate, online status	NO
PHC	Visit- evaluate, status of staff, equipment and quality	NO
Youth clubs	Meet, interact, seek suggestions	Initiating Committee only
SHG	Meet, identify problems, seek suggestions	Needs Proper attention
PMAY	Inspect, Inaugurate	(17) under construction.
My school, my pride progress; schools- water, toilets, staff	Visit, check for water, electricity, sanitation, meet students and staff	Lack of Sanitation & Electricity
Swachh SBM	Evaluate	112 HH Pending
Panchayat play ground, Sports kits distribution Village games	Ensure, verify. Participate in at least one game in the playground	yes. Participated in volley BALL in High School. Ashal - A
Har Gaon Hariyali, Plantation drive	Evaluate status, feedback	plantation done on play Ground- only.
Village cultural event Dangal/ Haat/Mela	Participate in; ensure that it is held	yes NO
Exhibition of schemes	Ensure that every department participates and that it continues for the entire duration of B2V	Yes
Jal Jeewan Mission verification- WSS/JSD Electricity supply	Verify	verified & not satisfied

BACK TO VILLAGE PHASE-IV (15TH OCT TO 3RD NOV)

DAY 1 - ACTIVITIES

AGENDA 3: SATURATE JAN BHIYAN

DELIVERABLES AND RECORD DEFICIENCIES IF ANY

(INSERT DELIVERABLES LIST HERE AS PER GAD FORMAT)

Sr.No	Dept.	Work/Deliverable	Status	Deficiency if any
1.	R.D.D	B.T.V Work	DONE	
2.	R.D.D	Gp DP Plan	finalized	
3.	R.D.D (Panchayat Award)	Panchayat Award	DONE.	
4.	information Technology	Golden Cards	Approximate complete	
5.	finance	Self-Employment at least 15 persons per Panchayat	Provided	
6.	Revenue	Patwar khana to notify information & training	Notified	
7.	Revenue	LAND Pass Books to be generated & issued for undisputed territories	575 LAND Pass Books generated or not issued yet.	
8.	Health	PMJAY Golden Cards Saturation.	2460 Golden Cards issued & 8 are pending	
9.	Youth Affairs	Sports activities/Games to be organized in Panchayat	organizing	



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 Mukta Abhiyan, corruption free governance, doubling farmers income and record the proceedings

DAY 2

- a. No of Individual Compost Pits constructed 80
- b. No of Individual Soak Pits constructed 40
- V. No.ofBiodiversity management committee meetingsheld: NIL
- VI. Isthe name of Sarpanch displayed on citizen information boards of all IRD & PR schemes: Yes/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 grievance redressal box is installed: Yes/No ✓ No
- X. No of grievances received pertaining to Panchayat level: NIL
- XI. No of grievances disposed of at Panchayat level: NIL
- 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 NO.	DEPARTMENT WISE STAFF	NUMBERS		NAMES
		SANCTIONED	ACTUAL	
	Rural development department: BDO JE GRS TA	01 01 01 01	01 01 01 01	Mohd Asif Shaikh Azhar Qadir Nisar Ahmed Bashir Ahmed
	SCHOOL EDUCATION: TEACHER HEAD MASTER ANY OTHER	44 1	44 1	NISAR Ahmed Shaikh
	JAL JEEVAN:	ALM = 2 DRW = 5	1 5	-
	PDD: LINEMAN JE ANY OTHER	2 1	2 1	Gulam Hassan Bhat MANZOOR Ahmed Mustafa Ahmed Shaikh TE
	FOOD & CIVIL SUPPLIES	NIL	NIL	x NIL
	AGRICULTURE ✓ & ANIMAL HUSBANDRY	JAEO = 1 AEA = 1	JAEO = 1 AEA = 1	Bilal Ahmed ganic
	SOCIAL WELFARE ICDS	ANW = 7	7	Syed-UN NISA MASOODA BANU Shakeela BANU
	HEALTH: ASHA ✓ ANM AYUSH DOCTOR ALLOPATHIC DOCTOR	4 x x x	4	Shahena RATA Muntazir Huseena
	(Revenue) ANY OTHER DEPARTMENT	patwari 1	1	MehraJundin-Sofi

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)

SDGs AGREED FOR THAT VILLAGE, TO BE IMPLEMENTED BY MARCH 2024:
STATUS OF WORKS UNDER THE FOLLOWING SCHEMES:

Clean and green village

Initiatives taken by the Panchayat for managing Solid and Liquid Waste Initiatives taken to Establish segregation sheds
Initiatives taken by the Panchayat for using green sources of fuel like solar, biogas NIL

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

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

Steps taken by the Gram Sabha about the climate change mitigation factors like reducing energy consumption, usage of fossil fuels, plastics, non-renewable building materials and also to promote measures like planting of trees, conserving forests, usage of good agricultural practices like drip irrigation, water conservation measures and conservation of wetlands. Yes. plantation of Trees

Whether schools have started segregating waste No

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

Healthy village

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

Do all the eligible individuals been provided the Golden Card? Yes

Are all the Children being immunized as per the Schedule recommended by Govt. of India? Yes

Are all the eligible individuals been vaccinated against COVID-19? Yes

Does Gram Panchayat ensure that all pregnant women are getting necessary prenatal checkups? Yes

Whether all the deliveries were Institutionalized or conducted by trained Midwives Yes

Water sufficient village

Do all the IHHs in the Gram Panchayat have water pipeline connections? 98% covered

Whether Gram Panchayat has taken steps for grey water management. If Yes please specify Yes 40 Soakage pits constructed

Do all the IHHs in the Gram Panchayat have toilets? Yes

Are all the IHHs toilets functional or not? Yes

Do all the Schools/Anganwadi centers have a toilet facility or not? No

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

Whether Gram Pachachayat Bhawan has separate toilets for women or not? No

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 01
- iii) Whether the issues raised by Bal Sabha are addressed during the Gram Sabha. Yes/NO Yes
- 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? Not
- 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? 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 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



8 Engendered Development in Village

- i) How many Mahila Sabha's were organized in the Gram Panchayat 01
 - ii) Whether SHGs federations have been provided space for meetings in the Panchayat Bhawan (Yes/No) Yes
 - 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 5
 - v) Number of beneficiaries (out of total eligible population) receiving social protection benefits under Pradhan Mantri Matritva Vandana Yojana NIL
- ## 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 06

PRESENT 02 Dilshada (sarpanch) Zahoor Ahmed Bhat (Forat)

BIODIVERSITY REGISTER PHOTOS NIL Just Committee framed

PAST 4 MEETING DETAILS- DATES, MINUTES PHOTOS NIL

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 *BRARIPAL Tourist Destination*

Specific product which needs to be developed *HIGH Density Apple*

Tourism- home stays *NIL*

20 candidates for training under Himayat scheme alongwith trade in which training is to be given *20 candidates Encouraged for this scheme*

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	2470	2462	(8) (0-1 year age)
Janani suraksha yojana	37	15	22 NON-Availability of fund's
OLD AGE pension	359	359	NIL
Widow pension	5	5	NIL
Disability pension	35	35	NIL
Domicile certificate	2400	1955	(445)- New Born - people don't apply for-DC
Kisan credit card	198	198	NIL
PM kisan sammannidhi	198	198	NIL

Land pass book	570	Nil	■
Registration of village vendors on GEM portal	Nil	Nil	Nil
Registration of village contractors on jktenders portal	06	06	Nil
Registration of village contractors on PWD portal	06	06	Nil
Incomplete buildings/projects	0	0	Nil

DAY 2 ACTIVITIES

AGENDA 6

NASHA MukT ABHIYAN

- Whether gram sabha resolution passed *Yes*
- Details of activities conducted *Awareness Campaign*
- Whether all activities and GS resolution uploaded on jkpanchayats.in portal *Yes*
- How many drug addicts in the village *Nil*
- Whether reported to the Deputy Commissioner *Nil*
- 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	Construction of ROAD from Ebbagala to Graveyard	2021-2022	150067	Yes	Yes	NO
PMAY	Nil	Nil	Nil	Nil	Nil	Nil
IHL UNDER SBM-G	Showket Ahmed Mir	2018-19	12000/-	Yes	Yes	NO
CSC UNDER SBMG	Nil	Nil	Nil	Nil	Nil	Nil
AMRIT SAROVAR	Nil	Nil	Nil	Nil	Nil	Nil

DAY 2 ACTIVITIES

AGENDA 8

MAHILA SABHA

Total women in the village above the age of 18

Total attended 20

Proceedings: Discussed women oriented schemes

(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 .0.6

Total attended 35

Proceedings: Balanced Diet, side effects of Junk Food

(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 JKSRIM (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	Nil	Nil
	Village cultural events	Nil	Nil
	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	Bridge at Nallah Sindh	under Construction	Public Demand for early completion.
2	Animal Husbandry Center	Nil	urgent need
3	Primary Health Center	No Response	Activities carried out
4	Horticulture & floriculture	No Response	Activities carried out
5	L.T Poles Requirement	work done	Completed
6	Delimitation of Panchayat Halqa Akhal	No Response	Activities carried out
7	PMGSY Road from Reshi mohalla to NALLA	Nomenclature issue	Nomenclature issue
II. Urgent Public Requirements/ Demands- B2V2			
1	Akhal - Kangau Bridge	under construction	Public Demand for early completion.
2	ROAD FROM AKHAL Bridge to NALLAH	work done	Completed
3	Akhal - NAJWAN irrigation CANAL	No Response	No Response
4	Primary Health Center	No Action Taken	No Response
5	creation of 2x100 KVB transform ^{at} er ^{at} purn kumal ^{work completed}	work completed	completed.
6	Construction of ROAD from House of Bashir Ahmed to Badipal at Kummul	No Response	No Response
7	Construction of ROAD from Abdul Akmal Bhat to RAB ROAD 2 Feet Steps	No Response	No Response.
S.NO.	Particulars	Action taken	Remarks #
III. Major Problems - B2V1			
1	AKHAL - KANGAN BRIDGE	under Construction	Early Completion Demand
2	ROAD Connectivity	No Response	No Response
3	HALQA Delimitation	No Response	No Response.

4			
5			

IV. Major Problems- B2V2

1	Non availability of Akhal-Kangan Bridge	under Construction	Early completion
2	Non availability of Agri-Center	JKPCC or shall be completed	Demand.
3	wild Animal threat from monkey	No Response	-
4	Primary Health Center	No Response	-
5	fire Service station	No Response	-

V. Major Problems- B2V3

1	AKHAL-KANGAN Bridge	under Execution to JK PCC, shall be completed	-
2			
3	L-T Pool Requirement	work done	Completed
4	Delimitation of Akhal-A	matter to be taken to higher authorities	-
5			

VI. Major Complaints- B2V1

1	Akhal-Kangan Bridge	No Response	Needs Attention
2	ROAD Connectivity	Not Done.	No
3	Halqa Delimitation	Not Done	Immediate Attention

VII. Major Complaints- B2V2

1	Delimitation of Panchayat Halqa at Akhal-A	matter to be taken to higher up's (pending)	urgent need of Bridge work complet
2			
3			

VIII. Major Complaints- B2V3

1	Delimitation of Panchayat Halqa Akhal-A	matter to be taken up to higher up's (pending)	Needs attention
2			
3			

OVERALL PERCEPTION OF FUNCTIONING OF GOVERNMENT DEPARTMENTS

1. BEST DEPARTMENT:
2. LEAST RESPONSIVE DEPARTMENT:

GENERAL ASSESSMENT OF THE VISITING OFFICER

I	Any major complaint brought to the notice of the Visiting Officer: <i>incomplete work of Akhal-kangan Bridge.</i>
II	Major/ urgent public demands that was/ were reflected earlier but have not been addressed so far: <i>Delimitation of Panchayat Halqa Akhal-A</i> <i>Complete the work of Akhal-kangan Bridge</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) <i>Tourism potential can be developed in the area but needs response of Funds.</i>
IV	Overall Rating of govt functioning as given by the Panchayat (Scale of 0 to 10) <i>07</i>
V	Certificate from Sarpanch that the visiting officer has stayed in the panchayat for 2 days <i>yes.</i>

دیلشادا بیگم
DILSHADA BEGUM
1st Py. Halqa Akhal-A
Akhal-kangan

Signature of Sarpanch

Name *Dilshada Begum*

Dr. Syed Zahoor Hussain
3/11/2022
Signature of the Visiting Officer

Name.....
Dr. Syed Zahoor Hussain
+ Medical officer (Ayus)