

A)	Details of Reporting Officer:
	Name: Dr. Syed Zahoor Hussain
	Designation: Medical Officer (AyusH) AyusH
	Department/ place of posting: AyusH Dep77. Health & wellner Center Lar end
	Mobile No: 7889533310
	Email ID: Zahoordub @ 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:
	No. of households in the Panchayat: 600
	Population (approx) of the Panchayat: 3510



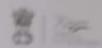
Part-II:
To be filled up by the Visiting Officer during his/her two day visit to the Panchayat. All Fields have to be filled by the Visiting Officer before the booklet is handed over to the DC

Frontline Officers/Officials who were assigned to the Panchayat for the programme:

pepartment	Name	Designation
EDUCATION	Reyaz Ahmed Shah	Teacher
HEALTH	Shakeda BANU	FMPHW
AGRICUITURE	Bilal Ahmed Ganie	JAEO
R4B.	mensa Judy magray	Supervisor
P. N.D.	MANZOOR Ahmed Gesti	V-L:W
A - 1 1-10 1407E	mushtagy Ahmed migray	ordorly
TIK BANK KIPIN	Suhail MANZOOR	
Laber Dept.	Mushtag Ahmed	Labor officer
11.06	Syed-un-NisA	AWW
PARST DEPT.	Zahow Ahmed Bhut	Foxest-Guard.
Ravenue sept.	Mehrasudin sofi	Partouri
CAPD	NASIT Ahud Kunar	Strickerper
irrigation.	Abdul Rahman	irrigation

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

Department	Name	Designation
	1	
		√



DAY 1- ACTIVITIES AGENDA 1: PANCHAYAT ASSET REGISTER

Infrastructure:

- panchayat Ghar Infrastructure a Govt building/private
 - b. New/needing repairs
- Furniture (Y/N) 443
- Computer/printer (Y/N) Yes
- Internet (Y/N) NO
- Telephone (Y/N) No
- Toilet (CSC/part of panchayat ghar) (Y/N) Yes Water (Y/N) Yes 6.
- 8 Electricity (Y/N) yes
- Bank branch (Y/N) No
- CSC TY/NY NO
- 11. Patwarkhana (Y/N) No
- Village haat (Y/N) No
- Playground (Y/N) yes
- - Kindergarten (Y/N) No
 - Primary (Y/N) Yes
 - Secondary (YN) Yes
 - College (Y/N) No
 - University (Y/N) No
- Anganwadi Centre (Y/N)
 - (govt/private) yes
 - Total children enrolled
- Amrit Sarovars details, location, condition NIL
- (Health a meeting Country) Government offices details, whether functional or not ic DS / School | Haw contes * 16.
- Ration shop (Y/N)
- BRARIPAL TOURAT Places of tourism importance - names, little details on historical cultural importance DesTinaTion
- Village heritage sites/ treks-names, little details on historical/cultural importance (BABA LADRIDEN
- Primary Healthcare Centre (Y/NY, NO
- List of incomplete Buildings-names, year of construction Nil-
- Last of Underutilized Buildings-names NiL

SAMAS)

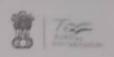
DAY 1-ACTIVITIES

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 Nigrani, Beams, Janbhagldari, Digital J&K	No
JKB/PSB counters/outlets	a) Status of counter b) Number of visitors	No
Incomplete buildings/pro- jects	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	initialing 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 of Electricity
Swachh SBM	Evaluate	112 HH Pending
Panchayat play ground, Sports kits distribution	Ensure, verify. Participate in at least one game in the playground	Participated in volley BA in High School Az plantation done on
Village games 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
	Ensure that every department participates and	Yes
Exhibition of schemes	Ensure that every department participated that it continues for the entire duration of B2V	verified of not satisfied
Jal Jeewan Mission verification-WSS/JSD Electricity supply	Verify	satisfied

BACKTO VILLAGE PHASE-IV (15TH OCT TO 3HD NOV)





DAY 1 - ACTIVITIES

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

SYNO	Dept.	Work Deliverable	Status Deficiency
1.	R.D.D	B.T.V Work	DONE
۵.	R.D.D	GPOP Plan	finalized.
3.	R.D.D (Panchayat) Award)	Panchayat Award	DONE.
4.	information Technology	Gorden Cards	Approximale
ş.	finance	Self-Employement at least 15 persons per panelrayat	
	Ravenue	Patwar khana to notify infamilian of trainings	D NOTICE A
7 1	Ravenue	LAND Pass Book's be generated + issued undisputed territoric	for Press romalis generated of not
8.	Healik	PMJAY Golden Coor Saluration.	10011111001
9)	Youth Affairs	sports activities	Games Organia :
JACK TO VILLAG	E PHASE-IV (15TH OCT TO 3	Novi to be organized penetrajet	m 4 13 7





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

- No of Individual Compost Pits constructed 80 a.
- No of Individual Soak Pits constructed b. 40
- No.ofBiodiversity management committee meetingsheld: NiL V.
- IsthenameofSarpanchdisplayedoncitizeninformationboardsofallRD&PRschemes:Yes/No VI.
- AreSarpanchsbeinginvolvedinstart/inaugurationofactivities:Yes/No Yes VII.
- Whethersubjectshavebeenassignedbythe Sarpanchtothe Panchs: Yes/No Yes VIII.
- Whethergrievancesredressalboxisinstalled:Yes/No No IX.
- NoofgrievancesreceivedpertainingtoPanchayatlevel: NiL Χ.
- NoofgrievancesdisposedofatPanchayatlevel: NIL XI.
- XII. Whetherthe Sarpanch/PanchayatSecretaryhavedigitalsignatures: Yes/No Yes
- Whether all MGNREGA/ 14th FC payments are being made by Sarpanch through Digital Signature XIII. Certificate (DSC): Yes/ No YUS

HUMAN RESOURCE AVAILABLE AT THE PANCHAYAT LEVEL:

	DEPARTMENT WISE STAFF	NUMBERS		NAMES
		SANCTIONED	ACTUAL	
	Rural development department: BDO JE GRS TA	01	01 01 01	Mond Asif Shaikh. Azhar Dadir NISAR Ahmed Bashir Ahmed
	SCHOOL EDUCATION: TEACHER HEAD MASTER ANY OTHER	44	44	NISAR Ahmed Sheikh
	JAL JEEVAN:	ALM = 2 DRW = 5	5	
	PDD: LINEMAN JE ANY OTHER	1	2	MANZODY Ahmed St
	FOOD & CIVIL SUPPLIES	NiL	NIL	* NIL
	AGRICULTURE & ANIMAL HUS- BANDARY	JE0=1 AEA=1	JAE0=1 AEA=1	Bilal Ahmed
Ī	SOCIAL WELFARE 1203	F= wwA	7	MASOODA BANKE Shakeda BANKE
	HEALTH: ASHA ANM AYUSH DOCTOR ALLOPATHIC DOCTOR	4 × ×	4	Shahcena RAJA Muntoza Hascena
	(Ravenue) ANY OTHER DEPARTMENT	patwiti 1	1	mehrajudin-sofi



GENDA NO.1

scussion on the and assess the progress of different schemes relating to the localized SDGs priorzed for that village as per the resolution passed by that Gram Panchayat on 21st April 22, on National inchayati Raj Day (Copy of the resolution to be taken from www.jkpanchayat.in portal under the link of

SDGs AGREED FOR THAT VILLAGE, TO BE IMPLEMENTED BY MARCH2024: STATUS OF WORKS UNDER THE FOLLOWING SCHEMES:

Clean and green village

Initiatives taken by the Panchayat for managing Solid and Liquid Waste witatives taken to Establish Initiatives taken by the Panchayat for using green sources of fuel like soles him. Initiatives taken by the Panchayat for using green sources of fuel like solar, biogas

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 Trads Whether schools have started segregating waste No

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

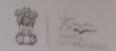
Healthy village

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? **s 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 to the seakage 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/Aaganwadi functional or not? Yes Whether Gram Pachachayat Bhawan has separate toilets for women or not? No



Child Friendly village 4

- Do all the children under the age of 0-6 years been enrolled in the Anganwadi centers for pre-
- How many Bal Sabha's were organized in the Gram Panchayat——01
- Whether the issues raised by Bal Sabha are addressed during the Gram Sabha. Yes/NO yes Whether Gram Panchayat is tracking the data related to dropout children and children with irregular
- Do all the schools under the Gram Panchayat have separate toilets for girls and boys? Yes/No No

Village with good governance 5

- Is CSC located in the Gram Panchayat Bhawan or not? Not
- Is the list of beneficiaries related to the Schemes/Programs displayed on the Gram panchayat wall or
- iii) Does the Gram Panchayat has its building or not? yes
- iv) Is the Gram Panchayat office functional or not? Yes
- Are the activities approved under the Halqa Panchayat Development Plan displayed on the Gram
- Is Social Audit of earlier Schemes/Programs carried out or not? Yes

Poverty free and enhanced livelihood village 6

- Has Gram Panchayat developed any criteria for the identification of the poor? Yes/No if yes specify No
- Have all the eligible households registered in PDS or not? Yes
- Has Gram Panchayat provided space for Self-help Groups in PanchyatGhar for holding meetings or
- W) Have all the eligible households been registered for Pension or not? Yes
- 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
- vii) Has Gram Panchayat facilitated SHGs for Bank Account Linkages? yes.

Socially secured village

- Whether Gram Panchayat is maintaining data related to Differently Abled People? YIS
- 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
- 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? 445
- Are all the eligible households getting benefits from IAY or not? Yes



Engendered Development in Village

- How many Mahila Sabha's were organized in the Gram Panchayat
- Whether SHGs federations have been provided space for meetings in the Panchayat Bhawan (Yes/ 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...5
- Number of beneficiaries (out of total eligible population) receiving social protection benefits under Pradhan Mantri Matritva Vandana Yojana......N.i.L......
- Self-sufficient infrastructure in the village
- Whether GP has a Community Hall with access to electricity, furniture, water supply,
- Whether the Disaster management plan is available at the GP Level (Yes/No) No
- Whether child-friendly park with required facilities is available in GP (Yes/No) NO
- Whether the GP has easy access to Godown for storage (Yes/No) No
- Whether street lights are provided in public places for ensuring safety (Yes/No)No

DAY 2 ACTIVITIES

AGENDA NO.2

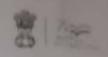
Sensitize village residents about myScheme" portal (myscheme.in) which includes information about all the schemes being run by Central/ State/ UT govt across the country (Scheme Material available from https://jkpanchayat.in/b2v4.php)

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)

PRESENT 02 Dilshada (surpanch) Zahoor Ahmed Bhat (Forut) BIODIVERSITY REGISTER PHOTOS NIL Just Comittee framed PAST 4 MEETING DETAILS- DATES, MINUTES PHOTOS NIL



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 Denisty 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 the Scheme

DAY 2 ACTIVITIES

AGENDA 5

Ensure saturation of following schemes and give status:

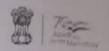
NAME OF THE SCHEME	THE PERSON NAMED IN COLUMN 2 I	TOTAL BENEFICIARIES WHO AVAILED THE BENEFITS OF THE SCHEME	REASONS FOR PENDENCY
Golden Health Card under Ayushman Bharat	2470	2462	(0-1 year age)
Janani suraksha yojana	37	15	NON- Availabily 8-
OLD AGE pension	359	359	NIL
Widow pension	5	5	NiL
Disability pension	35	35	NiL
Domicile certificate	2400	1955	(445) - New Born - people don't apply for De
Kisan credit card	198	198	NiL
PM kisan sammannidhi	198	198	NIL



Land pass book	570	Nil	
Registration of village ven- dors on GEM portal	NiL	NiL	NIL
Registration of village con- tractors on jktenders portal	06	06	NiL
Registration of village con- tractors on PWD portal	06	06	NiL
Incomplete buildings/pro- jects	0	v	NiL

AGENDA 6 NASHA MUKT ABHIYAN

- 1. Whether gram sabha resolution passed Yes
- 2. Details of activities conducted Awareness Compaign
- 3. Whether all activities and GS resolution uploaded on jkpanchayats.in portal Yes
- 4. How many drug addicts in the village Nil
- 5. Whether reported to the Deputy Commissioner Nil
- 6. How many registered for rehabilitation under government programme Nil



AGENDA 7 SOCIAL AUDIT

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

NAME OF THE SCHEME	e ut wat	APPROVAL	APPROVED FOR THE WORK	WHETHER WORK EXECUTED SATISFACTORILY	GEO- TAGGED PHOTOS	ANY GRIEVANCE RECORDED RELATING TO THAT
MGNREGA	ROAD tram eliganto to gravyurd	2021-2022	150067	Yas	1/05	WORK
PMAY	MÍ	Nil	Nil	Yes	Nil	NI
IHHL UNDER SBM-G	Showket Ahmed Mir	2018-19	12000/=	Yes	yes	NO
CSC UNDER SBMG	Nil	Nil	Nil	Nil	Nil	Nil
AMRIT SAROVARS	Nil	Nit	Nil	NI	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

(Plinsert 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 . O. 6

Total attended 35

Proceedings: Balanced Diet, side effects of Junk Food

(Plimsert pointers to be discussed there - refer palli proceedings)

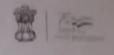


AGENDA 10

INAUGURATIONS

SR NO.	ASSETS /ACTIVITIES INAUGRATED	STATUS OF THE ASSET/ACTIVITIES (NUMBER, OTHER DETAILS)	GEO-TAGGED PHOTOS
	VILLAGE HAAT under JKSRLM (SUN- DAY MARKET)	Nis	Nil
	PMAY houses if any ready for inaugra- tion	Nit	rvit
	- Swachh gram projects- segregation sheds etc	nii	Nil
	Amrit sarovars	Nil	Nit
	Sports kits	NIL	Nil
	Village cultural events	Nil	Nil
	JJM assets/projects	Nil	Nil
	Any other to be identified at district level	Nil	Nit





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)

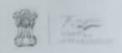
. ITOTI WWW.jkj	panchayat.in)	THE RESERVE OF THE PERSON NAMED IN
S.NO. Particulars	Action taken	Remarks #
Urgent Public Requirements/ Demands-B2V1		to a solu
Bridge at Nallah Sindh	under Construction	Public Demand forgarly completion.
2 Animal Husbandory Center	Nil	urgent weed
3 primary Health Ceuter	No Response	Activities callied out
4 Anticulture of floriculture	NO Response	Activities considered out
5 L.T Poles Requirement	work done	Completed
6 Delimitation of panchagat Hulget Akhe		Activities consided out
7 pmgsy Road from Roshi mohalla to will A	Nomanclatuse issue	Nomanclature issue
II. Urgent Public Requirements/ Demands- B2V2		
1 Akhal-Kangan Bridge	under constrution	Public Demand for Early completion.
2 2 To Avhol Anidge to NILLAH	work done	completed
2 ROAD From Akhal Bridge to NillAH 3 Akhal-NAJwan irrigation CANAL	No Response	No Response
1 2) was out Contes	No Action taken	No Response
4 primases Health Center 5 creation of 2x 100 kvB temformation kum		completeld.
5 Creation of 2x 100 kvB temform pur kums construction of ROAD from House of Bashly 6 Ahmed to Bradipal at Kunnul	No Response	No Response
7 construction of ROAD from Abdul Ahund	No Rospins	No Respute.
S.NO. Particulars	Action taken	Remarks #
III. Major Problems – B2V1		
1 AKHAL - KANGAN BRIDGE	under Construction	Early Sent Letien Deema
2 Ross connectivity	No Response	No Responer
3 HALRA Delimitation	No Response	No Response.



4			
5			
IV.	Major Problems- B2V2		
2	Non availably of Akhal-kangan Non availably of Agri Center (No Re	E JKpcc of Shall be	Early completion Demand
3	wild Animal streat from minkey	No Response	
1	Primary Health Center	No Respuse	
1.	Fire Service Station. Major Problems-B2V3 Repoin ALLER Prida h	No Response	-
	AKHAL-KANGAN Bridge	under Execution to The pee, shall be completed	
	Delimitation of Akhal -A	malter to be taken	completed to
L	Major Complaints- B2V1	completed higher auth	tenhies
	Akhal-Kangan Bridge	No Response	Need's Attention
	ROAD Connectivelys HallA Delimitation Major Complaints-B2V2	Not Done.	Immediate Attention
	Delimitation of Panchagat Hadaast Akhal-A	matter to be fuller to higher upis. (pending)	urgent need of Bridge work com
II.	Major Complaints- B2V3		
	Delimitation of Panebayat Halga Athal-A	matter to be	Needs attention.

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





OVERALL PERCEPTION OF FUCNTIONING OF GOVERNMENT DEPARTMENTS

- BEST DEPARTMENT:
- LEAST RESPONSIVE DEPARTMENT:

GENERAL ASSESSMENT OF THE VISTING OFFICER

	· incomplete work of
1	Any major complaint brought to the notice of the Visiting Officer: Akhal-kangan Bridge.
11	Major/ urgent public demands that was/ were reflected earlier but have not been addressed so far: Complete the work of Akhal - kangan Bridge
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) Tourism potential can be developed in the area but needs respunced
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 yes.

O Liù D DISHABA BEGUM LI PYI Halida Akhal-A Bicet Kangan

Signature of Sarpanch

Name Dilshada Ragioum

Signature of the Visiting Officer

Dr. Syed Zahoor Hussin + Medical Officer (Ayusi

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