

Details of Reporting Officer:

Name: GHULAM MOHI-UD-DIN DAR.
 Designation: ZONAL EDUCATION OFFICER
 Department/ place of posting: EDUCATION, RAJWAR.
 Mobile No: 9906485270.
 Email ID: haji dar muhiuddin@gmail.com
 Home District: KUPWARA
 Dates of visit: 31.10.2022 - 01.11.2022.

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: HATMULLA
 Local Government Directory(LGD) code of the Panchayat: _____
 Name of CD Block: KUPWARA
 Name of Tehsil: KUPWARA
 Name of District: KUPWARA.

Panchayat Profile:

No. of revenue villages in the Panchayat: (03) HATMULLA, WARPORA, PARYPORA
 No. of hamlets in the Panchayat: (11) Eleven.
 No. of households in the Panchayat: 590
 Population (approx) of the Panchayat: 6446

(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
En. Arabi. She RDD	En. Nabi. Sheikh.	Secretary
RDD.	Asim. Amin.	LKS.
Education.	Alif. Hussain.	Teacher.
ICDS.	Fauzla. Begum.	Anganwadi.
Agriculture.	Moud. Ashraf Pir	JARO.
J&K. Bank.	Tawq. Ali. Bux	BC.
Revenue.	Hashim. Amin.	Pathward.
R&B.	Latif. Ali. Mir.	
PHE.	Manzoor. Ali. Mir.	Ast. line man.
Forest Dept.	En. Moud. Dar.	Forest guard.
Social. Forestry	En. Nabi. Khan	Man.
Sericulture.	Ab. Ahmad. Mir.	
Utilization.	En. Mohd. N. Khan	
Soil & Water Conservation	Rafiz Ali. Khan	Field Supervisor.

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

ALL Dep'ts (concerned) were present.

[illegible]

DAY 1- ACTIVITIES

AGENDA 1: PANCHAYAT ASSET REGISTER

Infrastructure:

1. Panchayat Ghar Infrastructure
 - a. Govt building/private ✓ - Private.
 - b. New/needing repairs
2. Furniture (Y/N) Y
3. Computer/printer (Y/N) Y
4. Internet (Y/N) Y
5. Telephone (Y/N) N
6. Toilet (CSC/part of panchayat ghar) (Y/N) N
7. Water (Y/N) Y
8. Electricity (Y/N) Y
9. Bank branch (Y/N) N
10. CSC (Y/N)
11. Patwarkhana (Y/N) N
12. Village haat (Y/N) N
13. Playground (Y/N) N
14. School-
 - a. Kindergarten (Y/N)
 - b. Primary (Y/N) Y
 - c. Secondary (Y/N) Y
 - d. College (Y/N) N
 - e. University (Y/N) N
15. Anganwadi Centre (Y/N)
 - a. (govt/private) P
 - b. Total children enrolled 276 in 7 centres.
16. Amrit Sarovars - details, location, condition 02 Khampora functional.
17. Government offices- details, whether functional or not Animal Husbandry, Health, HSS, MS.
18. Ration shop (Y/N)
19. Places of tourism importance - names, little details on historical/cultural importance Sar at Prayag.
20. Village heritage sites/ treks- names, little details on historical/cultural importance
21. VLW Office (Y/N)
22. Primary Healthcare Centre (Y/N) ✓
23. List of Incomplete Buildings- names, year of construction Panchayat Ghar,
24. List of Underutilized Buildings- names



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 Nigrahi, Beams, Janbhagidari, Digital J&K	NOT available but public demands for Khidmat centre.
JKB/PSB counters/outlets	a) Status of counter b) Number of visitors	Various counters were established by JKB.
Incomplete buildings/projects	Verify whether identification and redistribution done	Panchayat Ghar.
PDS	Visit, evaluate, online status	Normal.
PHC	Visit- evaluate, status of staff, equipment and quality	Not satisfactory
Youth clubs	Meet, interact, seek suggestions	accommodation Nice interaction
SHG	Meet, identify problems, seek suggestions	
PMAY	Inspect, Inaugurate	15 inspected
My school, my pride progress; school toilets, staff	Visit, check for water, electricity, sanitation, meet students and staff	visited, under process nice look.
Swachh SBM	Evaluate	02 completed 05 under construction
Panchayat Sports Ground, Village	Ensure, verify. Participate in at least one game in the playground	Cricket match inaugurated between 02 teams
Panchayat Social Forestry	Evaluate status, feedback	Information with Social forestry.
Panchayat Gram Sabha	Participate in; ensure that it is held	done by Sijni bop belonging to Tribal.
Exhibition of schemes	Ensure that every department participates and that it continues for the entire duration of B2V	Every dept. participated
Jal Jeevan Mission verification- WSS/JSD Electricity supply	Verify	Functioning normally needs attention

DAY 1 - ACTIVITIES

AGENDA 3: SATURATE JAN BHIRYAN

DELIVERABLES AND RECORD DEFICIENCIES IF ANY

(INSERT DELIVERABLES LIST HERE AS PER GAD FORMAT)

! Meeting of Front line Employees was designed
all schemes pertaining to their dept. before public
in which Skill and Self employment discussed
with the Youth.

NOTES

Today On 01.11.2022 a Gram Sabha was called in which 60 persons participated including Sarpanch & all PRI's. A thorough discussion was made upon all the matters which are being done and which has been done in previous B2V¹, B2V², B2V³. Most of the public thanked the Govt. Machinery who are doing all for the beneficiary of downtrodden through B2V⁴ projects and other schemes for which maximum amount has been sent/released. However, some complaints have been lodged by some public representatives which were to some extent logical. Govt. should take keen interest towards the fact.

NOTES

Demands which were raised by the Common public in Gram Sabha are as under:

i) Accommodation for BHSS at least 10 roomed second story building.

ii) Lift irrigation Scheme at Band Khera at Naka Panna.

iii) Public Park near HSS.

iv) Health Centre should be

in the name of Aashman Bharti.

v) Creation of 05 no ICDS

Centres especially for Ward no 03

Narjan Naula.

vi) Fire & Emergency Service unit at Hatmulla.

vii) Forest Timber should be made

easiest access to Common people.

viii) Grave Yard Fencing at Pashayara.

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, ret'd employees, youth and other citizens who are enrolled on college/university and have discussion on Gandhi Katha, Natcha Mukh Abhiyan, corruption free governance, doubling farmers income and record the proceedings

DAY 2

- a. No of Individual Compost Pits constructed 15
- b. No of Individual Soak Pits constructed 15 120
- 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 grievances redressal box is installed: Yes/No
- X. No of grievances received pertaining to Panchayat level: NO
- XI. No of grievances disposed of at Panchayat level: NO
- 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	01	1	Ahif. Ayay. Dar
	JE	01	1	Khayaz. Mohd.
	GRS	01	1	Aasia. Amin.
	A	01.	1	Lateef. Ah. Bhut.
	SCHOOL EDUCATION:	09	09	Arif. Hussain. mtr.
	TEACHER	35	35	Habibullah. mtr.
	HEAD MASTER	01	01.	Tahir. Ah. Bhut.
	ANY OTHER			Shoukat. mtr. Hajam.
	JAL JEEVAN:	03.	03.	Shafiq. Ah. Qureshi.
				Mauzoor. Ah. mtr.
				Lt. Rasool. Alwager.
				Mohd. Salim. Nojari
	PDD:	05	05	Ab. Aziz. Bhut
	LINEMAN	02	02	Lt. Rasool. mtr.
	JE	01	01	Fayaz. Ah. Bhut
	ANY OTHER	01. - LA.	01. LA.	M. Ashraf. mtr.
	FOOD & CIVIL SUPPLIES	02.	02.	Parvaz. Ah. Bhut.
				Mudasir. Ah.
	AGRICULTURE & ANIMAL HUS- BANDARY	01	01	Mohd. Ashraf -
		01.	01.	Peer.
				Tahir. Ah. Ullah
	SOCIAL WELFARE	01	01.	Miska. Bano.
	HEALTH:	07	07	Nadiya. Rasool.
	ASHA	03	03	Syed. Jamoela.
	ANM	02	02	Raja. Bagum.
	AYUSH DOCTOR	Nil.	Nil	Zeba. Bagum.
	ALLOPATHIC DOCTOR	01. CHO.	01. CHO	Hussina. Bagum.
				Dar's -
	ANY OTHER DEPARTMENT	01.	01.	Mohd. Rouf.
		01	01.	Mushaq. Ah. Qureshi.
				Handikrafts (5 Husband).

DAY 2-ACTIVITIES

AGENDA NO.1

Discussion on the and assess the progress of different schemes relating to the localized activities for that village as per the resolution passed by that Gram Panchayat on 21st April 2024. Panchayati Raj Day (Copy of the resolution to be taken from www.jkpanchayat.in portal under 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
- ii. Initiatives taken by the Panchayat for using green sources of fuel like solar, biogas
- iii. Has mapping of land use, water bodies, forest, slopes, wet lands, degraded forest within the Panchayat been done? Yes/No. If No, reason, thereof
- iv. Has the Climate Resilience Plan been developed for the GP? Yes/No
- v. Steps taken by the Gram Sabha about the climate change mitigation factors like reducing consumption, usage of fossil fuels, plastics, non-renewable building materials like reducing measures like planting of trees, conserving forests, usage of good agricultural practices like irrigation, water conservation measures and conservation of wetlands.
- vi. Whether schools have started segregating waste
- vii. Whether schools have their own compost/soakage pits for solid/liquid waste management

2 Healthy village

- i) Are meetings related to Village Health and Sanitation Committee being held regularly?
- 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?
- 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?
- vi) Whether all the deliveries were Institutionalized or conducted by trained Midwives? Yes

3 Water sufficient village

- i) Do all the IHHs in the Gram Panchayat have water pipeline connections? No
- ii) Whether Gram Panchayat has taken steps for grey water management. If Yes please specify
- iii) Do all the IHHs in the Gram Panchayat have toilets? No
- iv) Are all the IHHs toilets functional or not? Yes
- v) Do all the Schools/Anganwadi centers have a toilet facility or not? No
- vi) Are all the toilets in the schools/Aanganwadi functional or not? Yes
- vii) Whether Gram Panchayat Bhawan has separate toilets for women or not? No

Child Friendly village

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

How many Bal Sabha's were organized in the Gram Panchayat **03**

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 attendance? Yes/NO. **Yes**

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

Village with good governance

Is CSC located in the Gram Panchayat Bhawan or not?

Is the list of beneficiaries related to the Schemes/Programs displayed on the Gram panchayat wall or not?

Does the Gram Panchayat has its building or not? **No**

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? **Yes**

Is Social Audit of earlier Schemes/Programs carried out or not? **Yes**

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**

Has Gram Panchayat provided space for Self-help Groups in Panchayat Ghar for holding meetings or not? **No**

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**

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

Socially secured village

Whether Gram Panchayat is maintaining data related to Differently Abled People?

Is Gram Panchayat Office Disabled Friendly or not? **Friendly**

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? **Yes**

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 02
- ii) Whether SHGs federations have been provided space for meetings in the Panchayat Bhawan
No) NA
- iii) Whether GPs have taken steps for increasing women's participation in Gram Sabha/Teetba
- iv) Number of women beneficiaries headed households covered under PDS
system 1200 2022 2023
- v) Number of beneficiaries (out of total eligible population) receiving social protection benefits
Pradhan Mantri Matritva Vandana Yojana.....

9 Self-sufficient infrastructure in the village

- i. Whether GP has a Community Hall with access to electricity, furniture, water supply, toilet..... NA
- ii. Whether the Disaster management plan is available at the GP Level (Yes/No) NA
- iii. Whether child-friendly park with required facilities is available in GP (Yes/No) NA
- iv. Whether the GP has easy access to Godown for storage (Yes/No)
- v. Whether street lights are provided in public places for ensuring safety (Yes/No) NA

DAY 2 ACTIVITIES

AGENDA NO.2

Sensitize village residents about myScheme" portal (myscheme.in) which includes information about 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 in that panchayat is holding minimum 4 meetings in a year and meeting once in every 3 months.
(Material available at <https://jkpanchayat.in/b2v4.php>)

COMMITTEE MEMBERS - 07 members

PRESENT

BIODIVERSITY REGISTER PHOTOS

PAST 4 MEETING DETAILS- DATES, MINUTES PHOTOS

DAY 2 ACTIVITIES

AGENDA 4

Gram panchayat shall also plan and conduct panchayat level convergence meeting of all departments and prepare a development plan for village, in consultancy with Gram panchayat, discuss it in gram panchayat and get it approved.

Gram panchayat available on <https://jkpanchayat.in/b2v4.php>

In addition GDP plan shall also include :

- Tourist places which need to be developed
- Specific product which needs to be developed
- Tourism- home stays
- 10 candidates for training under Himayat scheme alongwith trade in which training is to be given

*Passage guard .
Agriculture
used 7 the day (hour) .*

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	2509	2200	Blomatrix. Issue
Janani suraksha yojana	30	23	Private. Hospital Dehraun. 7.
OLD AGE pension	405	405	-
Widow pension	88.	88.	
Disability pension	88	88	
Domicile certificate	4000	3000.	
Kisan credit card	171.	51	Bank. Issue.
PM kisan sammannidhi	171.	171.	.



Land pass book	300.	50	Site. Issue
Registration of village vendors on GEM portal			
Registration of village contractors on Jktenders portal			
Registration of village contractors on PWD portal	06	06.	M. Affar Nagar. H. Lk. Mouda Lk. Mouda
Incomplete buildings/projects	NIL.	NIL.	

DAY 2 ACTIVITIES

AGENDA 6

NASHA MUKT ABHIYAN

1. Whether gram sabha resolution passed - Yes
2. Details of activities conducted A prog. was conducted in which 10 youth participated
3. Whether all activities and GS resolution uploaded on jkpanchayats.in portal
4. How many drug addicts in the village NIL
5. Whether reported to the Deputy Commissioner —
6. How many registered for rehabilitation under government programme ←



DAY 2 ACTIVITIES

AGENDA 8 SOCIAL AUDIT

CO-OPERATIVE SOCIETY should do at least 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
AMANGA	16 No	2022-23	40 lacs		Yes-sir	
PMAY	17 No	2022-23	26 lacs		Yes.	
INDIA UNDER SEAMLESS	26 No	2022-23	3072.		Yes.	
CS UNDER SEAMLESS	41	2022-23	1.80.		Yes.	
AMRIT SAROVAR	3 No	2022-23	6.35		Yes-sir	

DAY 2 ACTIVITIES

AGENDA 8

MAHILA SABHA

Total women in the village above the age of 18 2000.

Total attended 1100

Proceedings:

(PI Insert pointers to be discussed there – refer palli proceedings)

Nasha, water,
food health,
cleanliness

Child development.

DAY 2 ACTIVITIES

AGENDA 9

BAL SABHA

Hold a balsabha and record proceedings

Total children in the village above the age of276. ✓

Total attended 276.

Proceedings: 02. ✓

(PI 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 JKSRM (SUNDAY MARKET)	—	
	PMAY houses if any ready for Inauguration	01	
	Swachh gram projects- segregation sheds etc	01	
	Amrit sarovars	02	
	Sports kits	01	
	Village cultural events	One	
	JJM assets/projects		
	Any other to be identified at district level		

FOLLOW UP OF (B2V1, B2V2 & B2V3):

(Pre filled excel sheet to be taken from district level/ and also to be downloaded from www.jkpanchayat.in)

S.NO.	Particulars	Action taken	Remarks #
I. Urgent Public Requirements/ Demands- B2V1			
1	lift irrigation at Bandh koul.		
2	development of Jar at Basaynaw.		
3	1455 accommodation.		
4	05 Anganwari centers.		
5			
6			
7			
II. Urgent Public Requirements/ Demands- B2V2			
1	as in 1st.		
2	as —		
3	as —		
4	as —		
5			
6			
7			
S.NO.	Particulars	Action taken	Remarks #
III. Major Problems – B2V1			
1	Done partially other		
2	demands by panchayat.		
3			



4			
5			
IV. Major Problems- B2V2			
1	Accommodation of HSS	not done.	
2	Light irrigation	not done.	
3			
4	Back Ward Stations	not done.	
5	Health Centre accident	not done.	
V. Major Problems- B2V3			
1	Light irrigation at Bandhwal	not done.	
2	HSS accommodation	not done.	
3	Fire & Emergency	not done.	
4			
5			
VI. Major Complaints- B2V1			
1	Water supply + irrigation		
2			
3			
VII. Major Complaints- B2V2			
1	as in B2V1		
2			
3			
VIII. Major Complaints- B2V3			
1	as in B2V2		
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:	Drinking Water
II	Major/urgent public demands that was/were reflected earlier but have not been addressed so far:	Electricity
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	

تعلق کا جائزہ آؤں اور مضمون و اس کی وضاحت آؤں اور مضمون
آؤں اور مضمون و اس کی وضاحت آؤں اور مضمون

Signature of Sarpanch

Name

Signature of the Visiting Officer

Name

KEO Rajwan

NOTES

It has been observed that the
inhabitant is Civilised One, it needs special
attention of the Govt. It has good location
where tourists will enjoy at their own
pace, It has a nice natural phenomenon.

Govt should take steps for
Income generation so that poverty will
be solved. Youth must be engaged in
Skill development.

People are mainly interested in
farming but due to extraction
of water below it has become
so too difficult to cultivate &
to produce agriculture in the
Own Condition!

My
visiting officer