

A) Details of Reporting Officer:

Name: Javid Hussain Lone.

Designation: Lecturer.

Department/ place of posting: HSS ~~to~~ Nowgam kandi

Mobile No: 9906967954

Email ID: javidlone2758@gmail.com.

Home District: Baramulla

Dates of visit: 30/10/2022, 31/10/2022.

B) Locational details of Panchayat: (to be pre-filled, information to be taken from the previous phases booklets/summarized excel sheet uploaded on jkpanchayat.in/b2v4.php) (to be validated by the visiting officer and missing details to be filled)

Name of the Panchayat: HACHIPORA

Local Government Directory(LGD) code of the Panchayat: 242414

Name of CD Block: Kandibelt Rafiabad

Name of Tehsil: Dangiwacha

Name of District: Baramulla

C) Panchayat Profile:

No. of revenue villages in the Panchayat: Hachipora, Chipdaji, Mandina

No. of hamlets in the Panchayat: 07

No. of households in the Panchayat: 81

Population (approx) of the Panchayat: 875

Part-II:

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
Revenue	Noor Mohammad Bhat	Patwari
Agriculture	Peerzada Abdul Majeed	A.E.O
NRUM Water Abd Mir	Wahid Ah. Mir	Cluster head
Roads & Buildings	Mehrajuddin wani	
Sheep Husbandary	Ehtisham Rashid	
Geology & Mining	M. Hayat kumar.	
FCs & CA	Abdul Kabeeer khan	
Ag I & FC	Aijaz Ahmad Mir	
PHE	Mohd. Akbar Mir	
Animal Husbandary	Mushtaq Ah. Bhat	
Dept. of Health	Gumam Singh Raine	
Attof Hussain Forest lone	Attof Hussain lone	
Shafiq Begum I.C.Ds.	to Shafiq Begum	

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

[illegible]

DAY 1- ACTIVITIES

AGENDA 1: PANCHAYAT ASSET REGISTER

Infrastructure:

1. Panchayat Ghar Infrastructure
 - a. Govt building/private - private (rented)
 - b. New/needng repairs
2. Furniture (Y/N) - yes
3. Computer/printer (Y/N) - yes
4. Internet (Y/N) - yes
5. Telephone (Y/N) - NO
6. Toilet (CSC/part of panchayat ghar) (Y/N) - ~~NO~~ YES
7. Water (Y/N) -
8. Electricity (Y/N)
9. Bank branch (Y/N)
10. CSC (Y/N)
11. Patwarkhana (Y/N)
12. Village haat (Y/N)
13. Playground (Y/N) - NO
14. School-
 - a. Kindergarten (Y/N)
 - b. Primary (Y/N)
 - c. Secondary (Y/N)
 - d. College (Y/N)
 - e. University (Y/N)
15. Anganwadi Centre (Y/N)
 - a. (govt/private)
 - b. Total children enrolled
15. Amrit Sarovars - details, location, condition - NO
16. Government offices- details, whether functional or not Animal Husbandary
Trout Centre
17. Ration shop (Y/N)
18. Places of tourism importance - names, little details on historical/cultural importance - NO
19. Village heritage sites/ treks- names, little details on historical/cultural importance - NO
20. VLW Office (Y/N)
21. Primary Healthcare Centre (Y/N),
22. List of Incomplete Buildings- names, year of construction PPS Store - 2021
23. List of Underutilized Buildings- names - NO

DAY 1-ACTIVITIES

AGENDA 2:

DIFFERENT INSTITUTIONS/INFRASTRUCTURE PROJECTS TO BE VISITED

AMRIT SAROVARs	Visit, verify	COMMENTS
Khidmat Centres	Create /Generate awareness on 225 schemes particularly G2C schemes Aapki Zamin Aapki Nigrani, Beams, Janbhagidari, Digital J&K	Khidmat centre is functioning smoothly & people are using it as micro ATM.
JKB/PSB counters/outlets	a) Status of counter b) Number of visitors	counter installed and offered facilities to the un-employed youth regarding schemes.
Incomplete buildings/projects	Verify whether identification and redistribution done	Food store is incomplete, only foundation is laid & yet to be completed.
PDS	Visit, evaluate, online status	working Normal.
PHC	Visit- evaluate, status of staff, equipment and quality	Not Available in G.P. Nearest PHC is 10 KMs.
Youth clubs	Meet, interact, seek suggestions	Youth clubs are active, & conduct sports events etc.
SHG	Meet, identify problems, seek suggestions	NO SHGs in G.P. Needs Social mobilization.
PMAY	Inspect, Inaugurate	NO PMAY case was sanctioned last year.
My school, my pride progress; schools- water, toilets, staff	Visit, check for water, electricity, sanitation, meet students and staff	M/S Hachipora; water & toilet facility available. Sanitation is maintained.
Swachh SBM	Evaluate	144 units sanctioned to beneficiaries & functional.
Panchayat play ground, Sports kits distribution Village games	Ensure, verify. Participate in at least one game in the playground	Not available in G.P.
Har Gaon Hariyali, Plantation drive	Evaluate status, feedback	plantation drives held from time to time in month of April.
Village cultural event Danga/ Haat/Mela	Participate in; ensure that it is held	performed in collaboration with M/S Hachipora
Exhibition of schemes	Ensure that every department participates and that it continues for the entire duration of B2V	line departments exhibit and aware people regarding their schemes.
Jal Jeewan Mission verification- WSS/JSD Electricity supply	Verify	Tap water connections saturated in G.Panchayat.

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 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 - 30
- b. No of Individual Soak Pits constructed - 45
- V. No. of Biodiversity management committee meetings held: 1
- VI. Is the name of Sarpanch displayed on citizen information board of all IRD & PR schemes: Yes/No
- VII. Are Sarpanchs being involved in start/inauguration of activities: Yes/No
- VIII. Whether subjects have been assigned by the Sarpanch to the Panchs: Yes/No
- IX. Whether grievance redressal box is installed: Yes/No
- X. No of grievances received pertaining to Panchayat level: 2
- XI. No of grievances disposed of at Panchayat level: 2
- XII. Whether the Sarpanch/Panchayat Secretary have digital signatures: Yes/No
- XIII. Whether all MGNREGA/ 14th FC payments are being made by Sarpanch through Digital Signature Certificate (DSC): Yes/ No

HUMAN RESOURCE AVAILABLE AT THE PANCHAYAT LEVEL:

SR NO.	DEPARTMENT WISE STAFF	NUMBERS		NAMES
		SANCTIONED	ACTUAL	
	Rural development department: BDO JE GRS TA	1 1 1 1	1 1 1 1	Gauravdeep Kour Misra Magbool Tasleema Begum Masood Sultan.
	SCHOOL EDUCATION: TEACHER HEAD MASTER ANY OTHER	4 1 -	4 1 -	Shabir Ah (H. master) Sarfraz Ah. Mr. M. Shafi Jasmeet Singh Jagat Singh.
	JAL JEEVAN:	1	1	Nazir Ah Mr.
	PDD: LINEMAN JE ANY OTHER	2 1 1	2 1 1	Abdul Khalid M. Magbool Mr Pavaiiz Ah. Ahanger. Sallinder Singh
	FOOD & CIVIL SUPPLIES	1	1	Abdul Kabeer Khan (Grhage strekeeper)
	AGRICULTURE & ANIMAL HUS- BANDARY	1	1	Peerzada Ab. Majeed. Junior Agriculture ext. officer
	SOCIAL WELFARE	-	-	-
	HEALTH: ASHA ANM AYUSH DOCTOR ALLOPATHIC DOCTOR	- 1 - -	1 - -	Perceeda Begum. = =
	ANY OTHER DEPARTMENT			

DAY 2-ACTIVITIES

AGENDA NO.1

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

1. SDGs AGREED FOR THAT VILLAGE, TO BE IMPLEMENTED BY MARCH2024:
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 Gram 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 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.
- 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?
- 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?
- 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?

3 Water sufficient village

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

4 Child Friendly village

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

5 Village with good governance

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

6 Poverty free and enhanced livelihood village

- i) Has Gram Panchayat developed any criteria for the identification of the poor? Yes/No if yes specify
- ii) Have all the eligible households registered in PDS or not?
- iii) Has Gram Panchayat provided space for Self-help Groups in PanchyatGhar for holding meetings or not?
- iv) Have all the eligible households been registered for Pension or not?
- v) Has Gram Panchayat facilitated Youth for Skill Enhancement Courses and Placement?
- vi) Has Job Cards been distributed to all the eligible individuals under MGNREGA?
- vii) Has Gram Panchayat facilitated SHGs for Bank Account Linkages?

7 Socially secured village

- i) Whether Gram Panchayat is maintaining data related to Differently Abled People?
- ii) Is Gram Panchayat Office Disabled Friendly or not?
- iii) Are provisions for a separate Budget under the Resource Envelope for Women and Children made or not?
- iv) Do all the Schools in the Gram Panchayat have facilities for Differently Abled Children like toilets, barrier-free access, etc., or not?
- v) Are all the eligible individuals are getting pensions, like old age pension, widow pension, etc?
- vi) Are all the eligible households getting benefits from IAY or not?

8 Engendered Development in Village

- i) How many Mahila Sabha's were organized in the Gram Panchayat-----
 - ii) Whether SHGs federations have been provided space for meetings in the Panchayat Bhawan (Yes/No)
 - iii) Whether GPs have taken steps for increasing women's participation in Gram Sabha(Yes/No)
 - iv) Number of women beneficiaries headed households covered under PDS system.....
 - v) Number of beneficiaries (out of total eligible population) receiving social protection benefits under 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.....
 - ii. Whether the Disaster management plan is available at the GP Level (Yes/No)
 - iii. Whether child-friendly park with required facilities is available in GP (Yes/No)
 - 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)

DAY 2 ACTIVITIES

AGENDA NO.2

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

DAY 2 ACTIVITIES

AGENDA NO.3

Hold meeting of the Biodiversity Management Committees to deliberate on issues pertaining to conservation of biodiversity and sustainable utilization of biological resources. He should check People Biodiversity register (PBR) of that panchayat and review if Biodiversity Management Committee constituted for that panchayat is holding minimum 4 meetings in a year and meeting once in every 3 months (Role of BMC available at <https://jkpanchayat.in/b2v4.php>)

COMMITTEE MEMBERS

PRESENT

BIODIVERSITY REGISTER PHOTOS

PAST 4 MEETING DETAILS- DATES, MINUTES PHOTOS

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
- 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

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	288	267	Aadhar card issues. Ration card issues
Janani suraksha yojana	2	2	—
OLD AGE pension	10	10	—
Widow pension	07	07	—
Disability pension	03	03	—
Domicile certificate	60	60	—
Kisan credit card	73	73	—
PM kisan sammannidhi	40	25	ekyc issues

Land pass book	45	45	-
Registration of village vendors on GEM portal	-	-	-
Registration of village contractors on jktenders portal	1	1	-
Registration of village contractors on PWD portal	-	-	-
Incomplete buildings/projects	1	2	-

DAY 2 ACTIVITIES

AGENDA 6

NASHA MUKT ABHIYAN

- Whether gram sabha resolution passed - yes.
- Details of activities conducted - Awareness about drug abuse in youth clubs
- Whether all activities and GS resolution uploaded on jkpanchayats.in portal - yes.
- How many drug addicts in the village - no
- Whether reported to the Deputy Commissioner - yes
- How many registered for rehabilitation under government programme - ~~no~~ 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	water harvesting lake chupelaji	2019-20	0.57 thousand	5600 Yes.	Yes	no.
PMAY	no axes sanctioned					
IHHL UNDER SBM-G	Meema Begum	2020-21	12000	Yes	Yes	no.
CSC UNDER SBMG	near masjid sharif at Hachipora	2020-21	2 lacs	Yes	Yes	no.
AMRIT SAROVARS	no land no					

DAY 2 ACTIVITIES

AGENDA 8

MAHILA SABHA

Total women in the village above the age of 18 - 130

Total attended 10

Proceedings: schemes beneficial to women were discussed and awareness created
(Pl insert pointers to be discussed there - refer palli proceedings) how to avail benefits.

DAY 2 ACTIVITIES

AGENDA 9

BAL SABHA

Hold a balsabha and record proceedings

Total children in the village above the age of 15 = 15

Total attended : 6

Proceedings: hygiene and sanitation was discussed with the children.

(Pl insert pointers to be discussed there - refer palli proceedings)

DAY 2 ACTIVITIES

AGENDA 10

INAUGURATIONS

SR NO.	ASSETS / ACTIVITIES INAUGURATED	STATUS OF THE ASSET/ACTIVITIES (NUMBER, OTHER DETAILS)	GEO-TAGGED PHOTOS
	VILLAGE HAAT under JKSRLM (SUNDAY MARKET)	No SHGs present in Gram Panchayat	
	PMAY houses if any ready for inauguration	no cases sanctioned for G.P in fin yr 2021-22.	
	Swachh gram projects- segregation sheds etc	2-compost pits constructed last year	
	Amrit sarovars	No land/waterbody feasible in G.P	
	Sports kits	Not received yet	
	Village cultural events	Painting, singing & dancing by students	
	JJM assets/projects	new pipes sanctioned	
	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)

from www.jkpanchayat.in)

S.NO.	Particulars	Action taken	Remarks #	
I. Urgent Public Requirements/ Demands- B2V1				
1	Construction of culverts on Nallah	2 No bridges on Nallah Hamal	No-Action taken	still needy.
2	Dev. of Roads		Overall Road condition is better.	inner links need improvement.
3	electric poles HT/ LT are damaged	LT poles at chipdaji are damaged	wooden poles replaced but not all	G.P is still deficient in poles LT/HT.
4	Demand for new water pipes	water supply system is old & rusty	no action taken	new pipes sanctioned work needs to be expedited.
5	The Govt pls at chipdaji needs badly	students + teachers are all in 1 room	Building has been constructed but not handed over	Building needs to be handed over ASAP.
6			over	
7				
II. Urgent Public Requirements/ Demands- B2V2				
1	Sanction to a primary health centre	no action taken	G.P has no access to basic health facilities	
2	Sanction of a panchayat ghar	land identified by panchayat.	Building is urgently needed.	
3	extension of Mandachipora to Pannoy	space has increased	School still needs a building.	
4	Allocation of RBA category	no Action Taken.	G.P is surrounded RBA villages.	
5	Public offices. Patwari Khana Horticulture / Agriculture	Patwari visits twice & as per needed.	Realt of these offices inc. in G.Panchayat.	
6	Fire service, street lights, Bank & ATM	Street lights plan proposed by Panchayat. Awaiting approval.	G.P lacks Fire service, ATM service provided by khidmat centre.	
7				
S.NO.	Particulars	Action taken	Remarks #	
III. Major Problems - B2V1				
1	The G.P needs bridges on Nallah Hamal.	construction of culverts/	no Action taken	bridge at chipdaji & Mandira is urgently needed.
2	one new transformer for channai Hachipora & upgradation of chipdaji	transformer has been installed & poles are also there		Receiving Station needs to be functional before winters.
3	The roads connecting G.P are damaged needs repairment.	roads have improved & work is in progress		Road to G.P is in progress & innerlinks needs improvement.

4	The Govt. PK building under cons. at chipdaji should get completed at the earliest.	the building is complete, however not handed over to school	school is in dilapidated condition, and need a new building at an earliest.
IV. Major Problems- B2V2			
1	Speed-up languishing Road & power and PTE projects in Gram panchayat	Roads to G.P work is in progress. Receiving station constructed.	work needs to be expedited in ongoing work
2		Sanction for new pipes is ready.	for public good & coming winter
3		Patwari est. his office in pvt sec	land identified by pvt committee for PVT shavan. work needs to be done to est. pvt shavan in G.P.
4	Patwari, khana, horticulture, Agriculture offices.	Agriculture & Animal husbandry offices setup.	
5			
V. Major Problems- B2V3			
1	Sanction to identification & evacuation.	of kahcharai land illegally occupied by residents.	however needs more force.
2			
3			
4			
5			
VI. Major Complaints- B2V1			
1	macadamization of road from Dangiwahe - Paralproa	Road upto charan is macadamised and upto G.P is in progress.	work needs to be expedited
2			
3	replacement of old hazardous water pipes.	Sanction to new pipes done.	
VII. Major Complaints- B2V2			
1	clearance of way leading to forest for residents of Halga	road cleared, however.	
2			
3	Fire service for G.P	pending.	
VIII. Major Complaints- B2V3			
1	Sanction to & identification & evacuation	of kahcharai land illegally occupied by residents.	some lands identified, work under process.
2			
3			

OVERALL PERCEPTION OF FUNCTIONING OF GOVERNMENT DEPARTMENTS

1. BEST DEPARTMENT: RDD
2. LEAST RESPONSIVE DEPARTMENT: J&K Bank.

GENERAL ASSESSMENT OF THE VISITING OFFICER

I	Any major complaint brought to the notice of the Visiting Officer: immediate need of Banking facilities.
II	Major/ urgent public demands that was/ were reflected earlier but have not been addressed so far: Attached.
III	Overall assessment of the visit and suggestions: Attached. (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) 9+
V	Certificate from Sarpanch that the visiting officer has stayed in the panchayat for 2 days : Attached

Signature of Sarpanch
Name: Halqa Hachipora

Signature of the Visiting Officer
Name: Javid Hussain

TO WHOM IT MAY CONCERN

It is certified that Sh. Javaid Hussain Lone Visiting Officer B2V4 Programme for Panchayat Halqa Hachipora stayed in Panchayat Halqa Hachipora for one night and two days.

The behaviour and conduct of said officer was found satisfactory.

Sarpanch


Tariq Ahmad Mir
Sarpanch
Pvt. Halqa Hachipora Rfd.

: Major/urgent Demands.

- (1) Panchayat Bhavan
- (2) Subcentre for Panchayat Halqa
- (3) C/O Main road to wudder
- (4) Footbridge on Nallah Hamal at Chipdaji
- (5) Extension of school building in m/s Hachipora.
- (6) Re-Alignment of drinking water pipes.
- (7) Lt/Ht poles for Hachipora/Chipdaji - 25 poles.
- (8) Demand for honourarium for Pani Samiti members.

overall assessment of Visiting Officer:

Panchayat Halga Hachipora is the smallest panchayat Halga of Block Kandibelt Rofiabab, & lacks basic facilities of Banking and health. No subcentre, wellness centre, dispensary or PHC is present in the Panchayat Halga. Nearest hospital is around 10 km away. Therefore this point needs to be kept in focus while operating schemes for this area.