

A) Details of Reporting Officer:

Name: Er. Ghulam Hassan Rather
 Designation: Assistant Executive Engineer
 Department/ place of posting: R&B (PWD)
 Mobile No: 9419731498 / 7051623602
 Email ID: ghulomhassanrather@gmail.com
 Home District: Budgam
 Dates of visit: 2nd and 3rd Nov.

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: Silikote
 Local Government Directory(LGD) code of the Panchayat: 242012
 Name of CD Block: Uri
 Name of Tehsil: Uri
 Name of District: Baramulla

C) Panchayat Profile:

No. of revenue villages in the Panchayat: 4 (Four)
 No. of hamlets in the Panchayat: 7 (Seven)
 No. of households in the Panchayat: 270
 Population (approx) of the Panchayat: 1095



(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
R.D.D.	Vikal Asif	Technical Assistant
F.C.S & CA	Faizal Riyaz	Store Keeper
P.H.E	Farooq Ahmed	Lineman
Forest	Syed Iman	Guard
Animal Husbandry	Qasim Parsoy	S.A.T.
Revenue	Abid Latief	Patwari
P.S.S.	Mughlag Mir	P.E.T.
P.D.D.	Gulistan M. Parsoy	P.D.L
Health	Mughlag Ahmed	M. M. P. H. W
I.C.D.S	Haleema Begum	A. Worker
Agriculture	Farooq, Rasheed Mughlag	J. A. E. O.
Education	Riyaz M. Parsoy	Teacher
Sheep Husbandry	Bashir M. Chalkoo	A.S.M

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

[illegible]

DAY 1- ACTIVITIES

AGENDA 1: PANCHAYAT ASSET REGISTER

Infrastructure:

1. Panchayat Ghar Infrastructure
 - a. Govt building/private ✓
 - b. New/needing repairs *nil*
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) *no*
7. Water (Y/N) *no*
8. Electricity (Y/N) *no*
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) *no*
14. School-
 - a. Kindergarten (Y/N) *no*
 - b. Primary (Y/N) *yes*
 - c. Secondary (Y/N) *no*
 - d. College (Y/N) *no*
 - e. University (Y/N) *no*
15. Anganwadi Centre (Y/N) *yes*
 - a. (govt/private) *private*
 - b. Total children enrolled *39*
15. Amrit Sarovars – details, location, condition *nil*
16. Government offices- details, whether functional or not *nil*
17. Ration shop (Y/N) *no*
18. Places of tourism importance – names, little details on historical/cultural importance *nil*
19. Village heritage sites/ treks- names, little details on historical/cultural importance *nil*
20. VLW Office (Y/N) *yes*
21. Primary Healthcare Centre (Y/N),
22. List of Incomplete Buildings- names, year of construction - *Health Sub-Centre Mohhal*
23. List of Underutilized Buildings- names *nil* *Pending since 2011-2012.*



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	nil
JKB/PSB counters/outlets	a) Status of counter b) Number of visitors	nil
Incomplete buildings/projects	Verify whether identification and redistribution done	Health Sub-centre Mopal
PDS	Visit, evaluate, online status	Rented & operating in Balkole
PHC	Visit- evaluate, status of staff, equipment and quality ✓	Nil. But 2 sub-centres operating
Youth clubs	Meet, interact, seek suggestions	nil
SHG	Meet, identify problems, seek suggestions	nil
PMAY	Inspect, Inaugurate ✓	Inspected 4 units under execution
My school, my pride progress; schools- water, toilets, staff	Visit, check for water, electricity, sanitation, meet students and staff ✓	visited facilities intact (insufficient staff)
Swachh SBM	Evaluate ✓	ODF
Panchayat play ground, Sports kits distribution Village games	Ensure, verify. Participate in at least one game in the playground ✓	Sports kits handed over to Panchayat. NO Playground existing in Pt. halva.
Har Gaon Hariyali, Plantation drive	Evaluate status, feedback	nil
Village cultural event Dangal/ Haat/Mela	Participate in; ensure that it is held	yes (Carrom, ludo)
Exhibition of schemes	Ensure that every department participates and that it continues for the entire duration of B2V	only few departments introduced their schemes.
Jal Jeewan Mission verification- WSS/JSD Electricity supply	Verify ✓	WSS not fully working.

DAY 1 - ACTIVITIES

AGENDA 3: SATURATE JAN BHIYAN

DELIVERABLES AND RECORD DEFICIENCIES IF ANY

(INSERT DELIVERABLES LIST HERE AS PER GAD FORMAT)

- Corruption free pledge
- Sports activities by Y.S.S.
- Inspection of M/S Motal
- Foundation stone laid of Food Store
- Inspection of ICDS Centre at Motal.
- checking under-construction PMAY house.
- Inauguration of 14th F.C. work
- Inspection of SBM units
- Inspection of Ration Store.
- Inspection of Anganwadi Centre at Sahara.
- Awareness session by different departments about various schemes run by them.



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: *nil*

Details of the bank sanctioning it: *nil*

Total amount involved: *nil*

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 *2005*
- b. No of Individual Soak Pits constructed *20 Ms*
- V. No. of Biodiversity management committee meetings held: *2*
- VI. Is the name of Sarpanch displayed on citizen information boards of all IRD & PR schemes: Yes/No *Yes*
- 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	1 1 1 1	1 1 1 1	Abdul Rashid Sheikh Touseef Ahmed Isshad Ahmed Vikar Asif
	SCHOOL EDUCATION: TEACHER HEAD MASTER ANY OTHER	14 - -	12 - -	Riyaz Ah., Habibullah Tariq, Beigh & Ors
	JAL JEEVAN:	5	3	Farooq Ah. (PDL) 025 Shabir, (PDL) (PDL) Ghissa Sheikh (net)
	PDD: LINEMAN JE ANY OTHER	- 2 - 1 - PDL	1	Amjad, Sajad. Ishtiyag (PDL)
	FOOD & CIVIL SUPPLIES	1	-	Jamil Ahmed.
	AGRICULTURE & ANIMAL HUS- BANDARY	1 1	1 1	Farooq Ah. Mangrol Dajim Farooq (S.A.T) (Animal Husbandary)
	SOCIAL WELFARE	1	1	Azam geelani
	HEALTH: ASHA ANM AYUSH DOCTOR ALLOPATHIC DOCTOR	1 2 1 - -	1 2 1 - -	Mushtaq Ahmad Perveen / Meekmoona Qasim Jabeen
	ANY OTHER DEPARTMENT	-	-	Abdul Jabbar Mir (Self culture)

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 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 Soak pits.
- ii. Initiatives taken by the Panchayat for using green sources of fuel like solar, biogas
nil
- 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 Yes
- iv. Has the Climate Resilience Plan been developed for the GP? Yes /No 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 no
- vii. Whether schools have their own compost/soakage pits for solid/liquid waste management no

2 Healthy village

- i) Are meetings related to Village Health and Sanitation Committee being held regularly? occasionally
- 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? yes
- 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? yes
- 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? Around 50%.
- ii) Whether Gram Panchayat has taken steps for grey water management. If Yes please specify yes, soak pits
- iii) Do all the IHHs in the Gram Panchayat have toilets? Yes, all the IHHs have toilets
- iv) Are all the IHHs toilets functional or not? Yes
- v) Do all the Schools/Anganwadi centers have a toilet facility or not? All the schools have toilet but not all the A.W. Centre.
- vi) Are all the toilets in the schools/Aanganwadi 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 . *Yes*
- ii) How many Bal Sabha's were organized in the Gram Panchayat----- *Once in a month*
- 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. *Yes*
- v) Do all the schools under the Gram Panchayat have separate toilets for girls and boys? Yes/No *Common Toilet*

5 Village with good governance

- i) Is CSC located in the Gram Panchayat Bhawan or not? *NO*
- 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. *NO*
- ii) Have all the eligible households registered in PDS or not? *Yes*
- iii) Has Gram Panchayat provided space for Self-help Groups in PanchyatGhar for holding meetings or not? *NO*
- 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? *NO*

7 Socially secured village

- i) Whether Gram Panchayat is maintaining data related to Differently Abled People? *NO*
- ii) Is Gram Panchayat Office Disabled Friendly or not? *NO*
- 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? *65%*
- 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 One in a month
- ii) Whether SHGs federations have been provided space for meetings in the Panchayat Bhawan (Yes/No) Not applicable
- 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..... 26.....
- 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..... 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

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	879 236	568 113	
Janani suraksha yojana	18 15	18 15	
OLD AGE pension	53	53	
Widow pension	35	35	
Disability pension	56	56	Pension not received since last one year
Domicile certificate	1095	520	—
Kisan credit card	167	167	—
PM kisan sammannidhi	167	167	—

Land pass book	500	250	Process giving on
Registration of village vendors on GEM portal	Nil	Nil	
Registration of village contractors on jktenders portal	Nil	Nil	
Registration of village contractors on PWD portal	Nil	Nil	
Incomplete buildings/projects	Health Sub-Centre Mothal		

DAY 2 ACTIVITIES

AGENDA 6 NASHA MUKT ABHIYAN

- Whether gram sabha resolution passed . *yes*
- Details of activities conducted
- Whether all activities and GS resolution uploaded on jkpanchayats.in portal *yes*
- How many drug addicts in the village *no one*
- Whether reported to the Deputy Commissioner . *NO*
- How many registered for rehabilitation under government programme . *No one*



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	Land levelling (12-1)	2021-22	1.11 lacs	Yes	Yes	NO
PMAY	1st. stage circle cut	2021-22	1.3 lacs	Yes	Yes	NO
PHHL UNDER SBM-G	Saigdin	2021-22	0.12 lacs	Yes	Yes	NO
CSC UNDER SBMG	NIL					
AMRIT SAROVARS	NIL					

DAY 2 ACTIVITIES

AGENDA 8

MAHILA SABHA

Total women in the village above the age of 18 : 230

Total attended 30

Proceedings: —

(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 ... 8 years — 60 m

Total attended 5

Proceedings: —

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

DAY 2 ACTIVITIES

AGENDA 10

INAUGURATIONS

ASSETS / ACTIVITIES INAUGURATED	STATUS OF THE ASSET/AC- TIVITIES (NUMBER, OTHER DETAILS)	GEO-TAGGED PHOTOS
VILLAGE HAAT under JKSRM (SUN- DAY MARKET)	No	
PMAY houses if any ready for inaugra- tion	Under - construction	
Swachh gram projects- segregation sheds etc	Nil	
Amrit sarovars	nil	
Sports kits	1 Set	
Village cultural events	—	
JJM assets/projects	nil	
Any other to be identified at district level	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)

Particulars		Action taken	Remarks #
Urgent Public Requirements/ Demands- B2V1			
1	Construction of Safety Bunkers	Done	
2	Requirement of school building for Pr. School Hathlango	No action taken	
3	upgradation of MS Methal	No action taken	
4	ALC status for Prt.	No action	
5	completion of ALC Building	No action taken	
6	Const. of Road from Ration road to Sahora	DPR submitted for approval	
7	Const. of food store	Foundation laid by visiting officer	
Urgent Public Requirements/ Demands- B2V2			
1	Macadamization of Sahdpora Hathlango Road	Done	
2	Bunker need for individual household	NO action	
3	Requirement of school building for Pr. Sch. Hathlango	NO action	
4	ALC Status for Prt.	NO action	
5	completion of ALC Building	NO action	
6	Ration Store Hathlango	NO action	
7			
S.NO.	Particulars	Action taken	Remarks #
III. Major Problems – B2V1			
1	Fencing & gate to be displaced	NO action taken	
2	Individual household Bunkers	NO action	
3	ALC Certificate	no action	

Major Problems- B2V2

Mine field area since 1960 not given land since new	NO action taken
NO proper health care	NO action taken

Major Problems- B2V3

NO proper school building M/S Mohol	NO action
There is no PHC Building	NO action
Improper road facility	NO action
NO mobile network	NO action

Major Complaints- B2V1

Army gate needs to be shifted beyond 4 km	NO action
Internet connectivity	NO action

Major Complaints- B2V2

Fixed timing for entry & exit of Army gate	NO action taken
NO proper health care	NO action taken

Major Complaints- B2V3

Shifted Army gate beyond 5 km as development work get halted	NO action taken
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OVERALL PERCEPTION OF FUCNTIONING OF GOVERNMENT DEPARTMENTS

BEST DEPARTMENT: R.D.D.

LEAST RESPONSIVE DEPARTMENT: P.H.E. & Irrigation & Flood Control

GENERAL ASSESSMENT OF THE VISTING OFFICER

I	Any major complaint brought to the notice of the Visiting Officer: Funds released under B ₂ V have not been utilized by P.D.D. & P.H.E. till date
II	Major/ urgent public demands that was/ were reflected earlier but have not been addressed so far: School building Motnal & Hahlonga, Subcentre motnal building
III	Overall assessment of the visit and suggestions: before not fulfilled. The major demands reflected B ₂ V (The visiting officer to ensure that the overall assessment is recorded in details along with concrete sugges- tions) of govt. Schemes is needed to be done in the area. Basic facilities also needed to be looked into.
IV	Overall Rating of govt functioning as given by the Panchayat (Scale of 0 to 10) : 4
V	Certificate from Sarpanch that the visiting officer has stayed in the panchayat for 2 days


Abdul Khaliq Bhat
Sarpanch
Halqa Salikote

Signature of Sarpanch

Name... Abdul Khaliq Bhat


Signature of the Visiting Officer

Name... Dr. Ghulam Hassan