

15<sup>TH</sup> OCT to 3<sup>RD</sup> NOV, 2022





#### **KEY FEATURES**

- · Deputy Commissioners to lead the initiative
- · Rural development Department to be the nodal department
- Planning Development & Monitoring department and IT to be the support departments

### **ACTIONS AND TIMELINES**

ACTION	RESPONSIBILITY	LATEST BY	REMARKS
Jan abhiyan	All departments	Oct 15 -26 <sup>th</sup>	Going on
Deputation of Sectt staff/ HoDs	GAD	Oct 14	Done
Deployment of Staff to Panchayats and serving of orders on deployed officers	DCs	Oct 25	DCs will deploy senior level staff from the districts. Strict action to be taken against abstentions. No exemptions to be given
Training of district trainors on B2V4	RDD	Oct 26	
Training of visiting officers	DCs	Oct 27	
Field Visits to be completed by	Visiting Officers	Nov 3	DCs to supervise and ensure that each Panchayat is visited within the period specified
Data of B2V4 to be uploaded by	Visiting Officers	Nov 10	DCs to supervise and ensure that data of all Panchayats is uploaded by the visiting officer within the period specified





### INSTRUCTIONS FOR THE VISITING OFFICER (DAY WISE)

Meeting with deputy commissioner and his/her team  a. Take print outs of filled booklets of 82V1, 82V2 and 82V www,jkpanchayat.in  b. Also take print outs of the summarized excel sheets of previous phases from www.jkpanchayat.in  c. Collect ATRs on issues raised during previous 3 phases office of Deputy Commissioner (Planning deptt)  d. Take prints of blank 2 booklets of 82V4 from www.jkpanchayat.in  f. Complete trainings on different components of 82V4 by organized by respective Deputy Commissioners  g. Collect List of new works started/ ongoing/ completed of previous and current Financial year under the following previous dependent of the year 2022 of the following previous definitions and the following previous and current Financial year under the following previous definitions and the following previous definitions and the following previous definitions and the following previous and the following previous and the following previous definitions and the following previous	
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Any other activities identified by different department	
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#### Reach the village

- Ensure that all front line workers of different deptts are present.
- Ensure exhibition by different depts. about individual beneficiary schemes
- 3. Inspect JKB/PSB-counters/outlets
- Participate/ensure organization of sports activity in playfield, talent hunt/cultural event/youth activity
- 5. Gandhi Katha (suggested details uploaded on jkpanchayat.in)
- 6. Visit atleast 2 amritsarovars and get its geo tagged photos
- Inspect Khidmat (CSC) Centres and create Generate awareness on 225 schemes particularly G2C schemes like BEAMS, Janbhagidari, AapkiZaminAapkiNigrani, Digital J&K
- Visiting officer shall also plan and conduct panchayat level convergence meeting of all departments
- 9. Check effectiveness of Centrally sponsored schemes
- Visit and inspect all government establishments including PHE, AWC, FPS, schools, etc
- 11. Attempt saturation of deliverable so Jan Abhiyan and wherever deficiencies found, lead a drive to achieve all deliverables
- 12. Assess effectiveness of sanitation campaign in the panchayat
- 13. Ensure self employment activities for 15 youth per panchayat
- 14. Identify 20 potential candidates per panchayat for HIMAYAT training alongwith the trade on which they want training
- Wherever possible, distribute employment letters for people selected under various government employments
- 16. In the evening, hold normal meeting with senior citizens, govt employees including retired employees, ex servicemen, youth club, and any citizens of the village who are enrolled in college/university
- 17. Open discussion on Nasha Mukt Abhiyan





Day2

Have a meeting with all stakeholders-deptt officials and panchayat members

- 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 Panchayti Raj Day.
- Sensitize village residents about myScheme" portal (myscheme.in) 2. which includes information about all the schemes being run by Central/ State/ UT govt across the country
- Hold meeting of the Biodiversity Management Committees to deliber-3. ate on issues pertaining to conservation of biodiversity and sustainable utilization of biological resources.
- Prepare Village development plan, in consultancy with Gram panchayat, 4. discuss it in gram sabha and get it approved.
- Ensure saturation of soil health card and golden health card under Gold-5. en Health Card under Ayushman Bharat,
- 6. Ensure saturation of Old Age Pension Scheme
- 7. **Ensure Domicile Saturation.**
- 8. **Ensure KCC Saturation**
- Ensure saturation of land pass books 9.
- Ensure registration of village vendors needed for any scheme, on GEM 10.
- 11. Ensure panchayat contractors registration
- Encourage Panchayat members for importance of plantation drive in 12. Panchayat under Har Gaon Hariyali
- 13. Ensure painting on digital J&K in panchayat ghars
- Ensure painting on panchayat activites and CSS in panchayat ghars 14.
- The visiting office shall check no of kindergarten and playfields 15. present in the panchayat for kids and students, if the infrastructure present in these are good enough.
- Hold meeting with panchayat members to discuss about corruption 16. menace and steps required to make J&K corruption free
- Obtain a candid assessment about performance of various deptts in-17. cluding fair feedback about discrepancies in functioning
- Check the status of Nasha Mukt Abhiyan and reporting of drug ad-18. dicts to Deputy Commissioner.
- Identify Tourist Destinations, Circuits, Theme Treks, Identify Homestays, 19. provide support for tourism activities through Village Cooperative
- 20. Organize Talent Hunt at Panchayat Level
- Conduct social audit of atleast 5 works under following schemes: 21.
- **MGNREGA** a.
- b. **PMAY**
- IHHL toilets and payments C.
- d.
- **AMRIT SAROVARS**
- Hold a mahilasabha and a balsabha and record proceedings in the for-22. mat given
- 23. Inaugurate village haat under JKSRLM
- Check if youth clubs are formed in the panchayat and what activities 24. they are engaged in
- Organize a village level cultural event to engage panchayat members 25.
- Sensitize GP about E-kitab kosh an initiative of J&K Govt for empowering youths through online digital literacy





#### **GENERAL INSTRUCTIONS**

- The visiting officer shall refrain himself/ herself giving or offering any commitment on behalf of the government and shall adopt an unbiased attitude in reporting issues. As far as possible, his/her observation should be based on a fair and analytical view emerging from his/her interaction in the village.
- 2. He is going to the village as planning officer, not for sanctioning any works or for making any commitments.
- 3. While preparing village development plan, he has to ensure that, demands are prioritized and reflected under available schemes, wherever necessary the larger works are to be referred to administrative deptt under CSS/UT plans under intimation to DCs and rest of the works to DCs for reflecting it under district/CSS plans
- 4. His work shall be hard core planning and audit and is not a PR exercise.
- 5. Every Deputy Commissioner has to ensure that atleast one RDD official (ideally Panchayat Secretary) is present in every panchayat with relevant panchayat records, to ensure conduct of all activities as planned. Panchayat wise order needs to be issued in advance.
- 6. Visiting officer should ideally carry his/her laptop to complete the reports at the panchayat level itself and upload the final report, duly signed both by the sarpanch and by the visiting officer on www.jkpanchayat.in portal, before they leave panchayat.
- 7. Focus of visit are youth, skills, self-employment, nasha mukt, bhrashtrachar mukt, Rozgar yukt J&K, besides to carry forward the activities during Jan Abhiyan and saturate them.
  - 8. In addition attention may be given to the following areas
  - a. Make full use of Centrally Sponsored Schemes
  - b. Saturation of individual beneficiary schemes
  - c. Self-employment schemes
  - d. Bank linked schemes-including departmental subsidy schemes
  - e. Empowerment and transparency through digital initiatives
  - f. Effectiveness of grass roots machinery
    - i. Patwari, VLW present and available
    - ii. Available funds utilized in public interest and as per Gram Sabha resolutions
    - iii. Fairness in governance
    - iv. CSS/Individual beneficiary schemes etc
    - v. BrashtacharMukt J&K
    - vi. Bhai Mukt J&K
    - vii. NashaMukt J&K





- 9. The PRI members (Sarpanchs, Panchs, BDC Chairperson) shall be at the forefront of all activities and given due importance and the approach should be to strengthen them and make them feel empowered. He/she shall ensure that the BDC chairperson and Sarpanch/Panch are present at the time of inauguration and ceremonies.
- 10. Visiting officer shall not leave the district without uploading the report, duly signed on the www. jkpanchayat.in portal. Every Deputy Commissioner has to ensure that.



B)



A) Details of Reporting OKcer:
Name: Kamran Zahove.
Designation: Assistant Engineer
Department/ place of posting: PW(RKB) diplt., Division-Bandipova.
Mobile No: 9906821083
Email ID: Zahooeleanran Dynail. com.
Home District: Sainagar.  Dates of visit: 31st oct & of Nov., 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: Balkama.
Local Government Directory(LGD) code of the Panchayat: 288 979
Name of CD Block: Again.
Name of Tehsil: Bandipore
Name of District: Bandiforce
Panchayat Profile:
No. of revenue villages in the Panchayat: Newl.
No. of hamlets in the Panchayat: 07 (Beven)
No. of households in the Panchayat: 304
Population (approx) of the Panchayat: 1287.





#### 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
JRPOCL	Mr. Nagir Ahmad	line Man.
PW(RM) depte.	Mr. Fida Hussain Mix	Junior Engineer
Tal Shaleti defte.	Mr. Gh. Ahmad.	Inspective.
Icos	Ms. Toota	Angan wari Worket.
Social Welfare	Ms. Muntaga	Social Worker.
Fancation	Mr. Daiser Almad	Teacher.
Animal Husbandry	Mr. behushad Ahmad.	Veterinary Pharmacist
Health & M.Edu.	Dr. Hina	Asst. medical office.
Youth Ser. & sports	mr. Asif Ighal	REK.
Social Forestry	mr. mold. sultan	Helper.
Agriculture	My. Shams ud din.	Agai Caterion office.
Forcest Deft.	Mr. fatch mold.	Forest Guard.
Fisheries Dept.	Mr. Munear Ah.	F. Guard.
Petails of absent employees vie	Mr. Mehroynd Din	Patwan

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

Department	Name	Designation
		5
	The House of the Park	
	Nil	





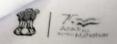
### DAY 1- ACTIVITIES AGENDA 1: PANCHAYAT ASSET REGISTER

#### Infrastructure:

1. Panchayat Ghar Infrastructure a. Govt building/private b. New/needing repairs 2. Furniture (Y/N) 3. Computer/printer (Y/N) 4. Internet (Y/N) 5. Telephone (Y/N) N Toilet (CSC/part of panchayat ghar) (Y/N) Y 6. 7. Water (Y/N) Y 8. Electricity (Y/N) Y Bank branch (Y/N) Y 9. 10. CSC (Y/N) N Patwarkhana (Y/N) Y (under henovation)
Village haat (Y/N) N
Playground (Y/N) Y (under development) 11. 12. 13. School-14. Kindergarten (Y/N) (2No. AWC)
Primary (Y/N) (clubbed with m.s mirfora) a. b. C. Secondary (Y/N) N d. College (Y/N) N University (Y/N) N 15. Anganwadi Centre (Y/N) Y (2NK) (govt/private) Private b. Total children enrolled 74 Amrit Sarovars - details, location, condition spring may maight shorief, Balhama, Needs pro Government offices- details, whether functional or not 15. 16. Ration shop (Y/N) Y (Fair price shop in Balhama + 8 alecentre in misspora) 17. Places of tourism importance – names, little details on historical/cultural importance NA 18. Village heritage sites/ treks- names, little details on historical/cultural importance NA 19. 20. VLW Office (Y/N) Y Primary Healthcare Centre (Y/N), N 21. 22. List of Incomplete Buildings- names, year of construction NA

23.

List of Underutilized Buildings- names NA





#### **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, Janbhagidari, Digital J&K	Klidmat centres not available in the panchayat. Amareness hopered various schemes, Gost. we pour etc. axhibited.
JKB/PSB counters/outlets	a) Status of counter of secational (3 counters b) Number of visitors 230 in Saule)	The Panchayat is in dike need of Je & country, Grameen Gaule Branch isomethorated and does in cater true needs of the shear kin
Incomplete buildings/pro- jects	Verify whether identification and redistribution done X	NA.
PDS	Visit, evaluate, online status	Fair Price stropand centre avail
РНС	Visit- evaluate, status of staff, equipment and quality	No Health centre available in the
Youth clubs	Meet, interact, seek suggestions	Panchayat. People demander Ja & Contral of PHC: Youth club neets are held Regular le
SHG	Meet, identify problems, seek suggestions barren	SHG members seek a marky He
PMAY	Inspect, Inaugurate	comes will lack in house
My school, my pride progress; schools- water, oilets, staff	Visit, check for water, electricity, sanitation, meet students and staff	4 No. PMAY house under coust. structure complete upto lintel le schools visited alongmite. CiPmembres
wachh SBM	Evaluate	compost/svale pits constructed ODP village with foilets constructe
Panchayat play ground, Sports kits distribution Village games	Ensure, verify. Participate in at least one game in the playground	Participated in outdoor game
Har Gaon Hariyali, Planta- tion drive	Evaluate status, feedback	forest and eister deptes. plant trees under 08 quard one village pu
Village cultural event Dangal/ Haat/Mela	Participate in; ensure that it is held	cultural event organised etc
Exhibition of schemes	Ensure that every department participates and that it continues for the entire duration of B2V	and held in local school grow Ensured about the sunitization ( Edition of Vani
Jal Jeewan Mission verifica- tion- WSS/JSD Electricity supply	Verify	Visited JJM scheme in place scheme in the Panchayat However, the Rafied and filteration unit of the filter

#### BACK TO VILLAGE4 B2V4 Oct 27- Nov 3, 2022

- The fourth Edition of the Back to Village programme B2V4 has begun from October 27, 2022 and will continue till November 3.
- This is an action packed deliverable oriented programme with focus on Youth, skills and self employment, Good Governance and Panchayati Raj, Nasha Mukt, Rozgar Yukt J&K.
- Over 25,000 government employees at all levels will participate including 4,500 gazetted officers who will directly be deployed to the Panchayats

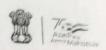
### **Targets and Deliverables**

S. No.	Deliverable	Department	Unit	Remarks
1	Golden Health Cards	Health	1,00,000	Panchayat/District Targets to be fixed by the Department based on gap in figures of every Panchayat
2	Land Passbooks	Revenue	10,00,000	Panchayat/District Targets to be fixed by the Department based on gap in figures of every Panchayat
3	Inheritance Mutations	Revenue	7,000	Panchayat/District Targets to be fixed by the Department based on survey of every Panchayat by the Patwaries
4	Self Employment Drive	J&K Bank Industries	65,000	At least 15 persons per Panchayat
5	Identify candidates for skill training under HIMAYAT and other schemes	RDD	1,00,000	At least 20 per Panchayat

6	CSC/IT Camps in every Panchayat		4290	One per Panchayat
7	Creating Awareness of Jan Bhagidari among PRIs and general public		1,00,000	25 additional hits/Panchayat
8	Painting of Digital J&K in every Panchayat	RDD	4290	One per Panchayat
9	Pani Samitis meetings to be held	Jal Shakti	4290	One per Panchayat
10	Field testing kits to be provided for all Panchayats and trainings given	Jal Shakti	4290	One per Panchayat
11	Certification of water sufficiency and quality of Panchayats	Jal Shakti	451	As per list decided by Department
12	Implement Swachh Gram Plans  Door to door collection and disposalensure  Management of grey water, black water and solid waste	RDD	6,870	To be implemented in every Village
13	UDID Cards to be converted to Digital Format	Social Welfare	2,50,000	Panchayat/District Targets to be fixed by the Department based on existing cards
14	E-shram Cards	Labour	2,50,000	Panchayat/District Targets to be fixed by the Department based on survey
15	Inspect Playfields and ensure that at least one sports event is helpd	YSSS	4290	At least one per Panchayat

16	Inspect office of Patwari, VLW and ensure that name and phone number of the Patwari/VLW is painted on the wall of the office	RDD	8580	2 per Panchayat ( 1 patwari ffice + 1 VLW office)
17	Amrit Sarovars- Inspect quality	RDD	1,500	75 per Panchayat
18	Youth Clubs Interact	Youth Mission	4290	At least one per Panchayat
19	Azadi Ka Amrit Mahotsav- Upload High Quality videos	Culture DCs	15,000	At least 3 per Panchayat
20	Hold Gram Sabha meetings and assess quality and effectiveness of service delivery, performance and ranking of departments and perception of corruption	All visiting Officers	4,290	Every Panchayat





### **DAY 1 - ACTIVITIES**

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

Deliverable	Defte.	Remarks.
Golden Health Card.	Health	only 372 profile again with Goldencard registrations complete, try process needs to the speake accelerated and officials from heat were directed to do so.
Land Passinoolis	Revenue	40 far. Saturation couldn't be achieved as all the Up's not given
Inheritance mulations	-dn	Payment based service and availed by few. General masses sensitized about the deliveral
in every pandayat.	17.	CSC not available in the panch
E-shram cards	labour.	still not saturated. Camps held general awareness.
	CSC/II camps in every pandayat.	Colden Health Card. Health  Cound Possbooks Revenue  Substituted and I among a constraints  CSC/II camps III.





#### 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) list enclosed.

Number of cases in different categories sanctioned: NA (NUL)

Details of the bank sanctioning it: NA

Total amount involved:

### **DAY 1 ACTIVITIES**

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 50 a.
- No of Individual Soak Pits constructed b.
- No.ofBiodiversity management committee meetingsheld: 04 V.
- IsthenameofSarpanchdisplayedoncitizeninformationboardsofallRD&PRschemes:Yes/No Yes VI.
- AreSarpanchsbeinginvolvedinstart/inaugurationofactivities:Yes/No Yes VII.
- Whethersubjectshavebeenassignedbythe Sarpanchtothe Panchs: Yes/No Yes VIII.
- Whethergrievancesredressalboxisinstalled:Yes/No Yes IX.
- NoofgrievancesreceivedpertainingtoPanchayatlevel: Nil. X.
- NoofgrievancesdisposedofatPanchayatlevel: NA XI.
- Whetherthe Sarpanch/PanchayatSecretaryhavedigitalsignatures:Yes/No Yes XII.
- Whether all MGNREGA/ 14th FC payments are being made by Sarpanch through Digital Signature XIII. Certificate (DSC): Yes/ No Yes .





### HUMAN RESOURCE AVAILABLE AT THE PANCHAYAT LEVEL:

NO.	DEPARTMENT WISE STAFF	NUMBERS		NAMES
		SANCTIONED	ACTUAL	THE MAN WE THE PROPERTY OF THE
	Rural development department: BDO JE GRS TA		1	Mr. Shariq Japal. Mr. Auslig Hussain Sheibh Mr. Ashiq Hussain Mr. Nadeem Pinto.
	SCHOOL EDUCATION: TEACHER HEAD MASTER ANY OTHER	17 3 02	13 0 02	Mr. Nadeem puto. Mr. Ab Laylid mir, Pissada Mel sgild Ale. Tavaid, Nasrallalu, Aatrida, Suhail mir, Elyass Zahora Malik, Shugafta, Ashi Jambag Radir (REK), Tahir Ah.
	JAL JEEVAN:	ग	of	Ghulam mohd. mir (DRN)
	PDD: LINEMAN JE ANY OTHER	1 -	-  -	mr. Nazzir Ah. (Cin man)
	FOOD & CIVIL SUPPLIES	1	Carrier and Carrie	Mr. moud. Rafigy (SkP at sale centre mixtor
	AGRICULTURE & ANIMAL HUS- BANDARY	Ь	6	Dr. Andleeb (V.A.S) Mohd. Ichushael (Vet. Phar) Ichursheed Ahr. War (Attendam Mehrag und Jim (Christeide Ishfaq Ahr. Schaf (N. Day
	SOCIAL WELFARE		1	Ms. Mumtaga (social worker)
	HEALTH: ASHA ANM AYUSH DOCTOR ALLOPATHIC DOCTOR			Ms. Maslema Begum (A Ms. Nighat (ANM) Dr. Shehir Ah. (Agresh
	ANY OTHER DEPARTMENT Forest.  80ctal Forestry Levenne		1,	Mr. Fatelimold. CF. qua

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



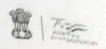


#### **AGENDA NO.1**

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. Aforestration, great and nature
vi.	Whether schools have started segregating waste
∕ii.	Whether schools have their own compost/soakage pits for solid/liquid waste management  Yes. out of 2 schools in the famohayat only I has soonle pit for trained  Waste management.
2	Healthy village
)	Are meetings related to Village Health and Sanitation Committee being held regularly?
i)	Do all the eligible individuals been provided the Golden Card? No (Registration andy progress)
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 Panchavat ensure that all pregnant women are getting a second
vi)	on the assume of halth centres in Pandrayat, delivering mistipationalized in Dist. Hospital
3	Trace sufficient vinage
i)	Do all the IHHs in the Gram Panchayat have water pipeline connections?
ii)	whether Gram Panchayat has taken steps for grey water management. If Yes please specific Value and Panchayat has taken steps for grey water management.
iii)	anchayat have tollets!
iv)	Are all the inns tollets functional or not?
v) vi)	Do all the Schools/Anganwadi centers have a toilet facility or not? Yes (Awc in ful buildings)  Are all the toilets in the schools/Aaganwadi functional or not? Yes
vii)	Whether Gram Pachachayat Bhawan has separate toilets for women or not?
	Toilet block construled but no signingation for females.
1500	





#### 4 Child Friendly village

- i) Do all the children under the age of 0-6 years been enrolled in the Anganwadi centers for preschooling? 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? No
- 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?
- iv) Is the Gram Panchayat office functional or not?
- v) Are the activities approved under the Halqa Panchayat Development Plan displayed on the Gram Panchayat wall or not?
- vi) Is Social Audit of earlier Schemes/Programs carried out or not?

### 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? Ys
- iii) Has Gram Panchayat provided space for Self-help Groups in PanchyatGhar for holding meetings or not? YUS
- iv) Have all the eligible households been registered for Pension or not? No .
- 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?
- 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? Partially, Not all the smildings structures are barrier free.
- 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.





	Engendered Development in Village
8	Engendered Developma's were organized in the Gram Panchayat

- How many Mahila Sabha's were organiz
- Whether SHGs federations have been provided space for meetings in the Panchayat Bhawan (Yes/ i) ii)
- Whether GPs have taken steps for increasing women's participation in Gram Sabha(Yes/No)
- Number of women beneficiaries headed households covered under PDS iii) iv)
- Number of beneficiaries (out of total eligible population) receiving social protection benefits under Pradhan Mantri Matritva Vandana Yojana..... V)
- Self-sufficient infrastructure in the village
- Whether GP has a Community Hall with access to electricity, furniture, water supply, 9 toilet......<u>N.0.</u>....
- 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 ii.
- Whether the GP has easy access to Godown for storage (Yes/No) No iii.
- Whether street lights are provided in public places for ensuring safety (Yes/No) Yes iv.

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**

Hold meeting of the Biodiversity Management Committees to deliberate on issues pertaining to conserva tion 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 monthsole of BMC COMMITTEE MEMBERS Mr. Abdul majuel chofan, Nayseena Bygum, Javid Alv. Hajam, Molid. Orlanger PRESENT Mohd Orlanger, Abdul majuel chofan, Mayseena Bygum, Javid Alv. Hajam, Molid. Orlanger BIODIVERSITY RECISTER DIOTOGO available at https://jkpanchayat.in/b2v4.php)

**BIODIVERSITY REGISTER PHOTOS** 

PAST 4 MEETING DETAILS- DATES, MINUTES PHOTOS





#### 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 (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

### **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	818	372	Registration under Process, saturation will table 15 days.	
Janani suraksha yojana	7	7	completed.	
OLD AGE pension	56	48	under process cases	
Widow pension	12	04	ordine Payment pende	
Disability pension	18	15	Cases under process	
Domicile certificate	1284	948	Borniciles of children usually Renduing.	
Kisan credit card	447	Data Not Available	Data witugade.	
PM kisan sammannidhi	247	447	be hemored after verific	





Land pass book	794	786	60 Brothimted
Registration of village ven- dors on GEM portal	_	-	- Olympian
Registration of village con- tractors on jktenders portal	11	06	05 No. have left the briginess
Registration of village con- tractors on PWD portal	n	0.6	-do -
Incomplete buildings/pro- jects	Nil.	Nil	

#### AGENDA 6 NASHA MUKT ABHIYAN

- 1. Whether gram sabha resolution passed Yes
- 2. Details of activities conducted School children appried of the Disasters of Drug assure etc.
- 3. Whether all activities and GS resolution uploaded on jkpanchayats.in portal Yes.
- 4. How many drug addicts in the village 03 (Three)
- 5. Whether reported to the Deputy Commissioner Yes
- 6. How many registered for rehabilitation under government programme Now .





**AGENDA 7 SOCIAL AUDIT** 

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

NAME OF THE SCHEME	DETAILS OF THE WORKS	APPROVAL	AMOUNT APPROVED FOR THE WORK		GEO- TAGGED PHOTOS	ANY GRIEVANCE RECORDED RELATING TO THAT WORK
MGNREGA	at Salhama	2021-22	250 lacs	there I completed	d -	No.
PMAY	4No. works	2022-23	'1 the	Yes	~	No
IHHL UNDER SBM-G	toilts latin	2019-20	D. to las	Yes	~	No
CSC UNDER SBMG	Hoilit and	202-23	2.50 lay	Yes	/	No
AMRIT SAROVARS	Cover water	4 2022-23	0.16 laes	Yes	1	No

### **DAY 2 ACTIVITIES**

**AGENDA 8** 

**MAHILA SABHA** 

Total women in the village above the age of 18 413

Total attended 12

Proceedings:

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

### **DAY 2 ACTIVITIES**

AGENDA 9

**BAL SABHA** 

Total children in the village above the age of 4.yrs — 258

Total attended 34 Hold a balsabha and record proceedings

Proceedings:

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

### MAHILA SABHA

TODAY ON 01.11.22, A MAHILA SABHA WAS HELD AT PANCHAYAT LEVEL IN THE PRESENCE OF GP BODY MEMBERS MR FAYAZ AHMAD MIR, MR DILAWAR KUMAR AND OTHERS.

THE AGENDA OF THE MEETING / SABHA WAS TO AWARE AND INFORM THE WOMEN OF THE PANCHAYAT — BALHAMA ABOUT THE HEALTH SCHEMES, SELF-EMPLOYMENT SCHEMES, RLM CSS/SS SCHEMES THAT CAN BE AVAILED BY THE WOMEN OF THE PANCHAYAT. THE WOMEN WERE ALSO LIKE JAN BHAGIDARI, E-UNNAT, MY SCHEME, E KITAB KOSH ETC. SO THAT THEY ARE WELL INFORMED ABOUT THE WORKS GOING ON IN THEIR PANCHAYAT AND ABOUT THE BENEFITS OF THESE ONLINE PORTALS.

DISCUSSIONS WERE HELD ABOUT THE DEVELOPMENTAL PROGRAMS IN THE PANCHAYAT AND THEIR FEEDBACK WAS ALSO NOTED. FEW WOMEN IN THE AREA ARE WELL QUALIFIED AND DISCUSSED THEIR UNEMPLOYMENT ISSUES AND THEY WERE APPRISED OF THE UNEMPLOYMENT SCHEMES WHICH COULD BE AVAILED BY THEM.

TO CONCLUDE WITH, THE WOMEN DEMANDED THE ESTABLISHMENT OF A HEALTH CENTRE IN THE PANCHAYAT AND STRESSED ON THE CONDUCTION OF DOOR-TO-DOOR AWARENESS PROGRAMS REGARDING THE SCHEMES WHICH ARE WOMEN ORIENTED.

DY. SARPANCH HALQA BALHAMA

### **BAL SABHA**

TODAY ON 01.11.22, A BAL SABHA WAS HELD AT PANCHAYAT LEVEL IN THE PRESENCE OF GP BODY MEMBERS MR FAYAZ AHMAD MIR, MR DILAWAR KUMAR AND OTHERS.

THE AGENDA OF THE MEETING / SABHA WAS TO CREATE AWARENESS AMONG THE CHILDREN OF THE PANCHAAAYAT BALHAMA REGARDING QUALITY EDUCATION AND THE PROBLEMS THEY ARE FACING IN THE PANCHAYAT. THE CHILDREN WERE MADE AWARE OF THE ONLINE PORTALS LIKE E-KITAB KOSH, MY SCHEME ETC AND VARIOUS PRE-MATRIC, POST MATRIC SCHOLARSHIP PROGRAMS FOR THEM. A CULTURAL EVENT WAS HELD AND DISCUSSIONS REGARDING QUALITY EDUCATION, NASHA MUKHT BHARAT AND NO CHILD LABOUR WERE ALSO HELD.

THE STUDENTS DEMANDED THE DEVELOPMENT OF PLAYFIELDS NEARBY AND ON THE SCHOOL PREMISES. THEY ALSO DEMANDED THE CONSTRUCTION OF COMPOUND WALLS AND THE REMOVAL OF WALNUT TREES IN THE SCHOOL COMPOUND.

HALQA BALHAMA





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)	Thaugurated.	
	PMAY houses if any ready for inaugra- tion	in the Panchayat, completed upon bill love	uplouded-
	Swachh gram projects- segregation sheds etc	Not constructed Till. Incorporated current years program	×
	Amrit sarovars	consirvation of spring taken up my RDD at Balliam may married sharief my befray familing, plastiming	of upwaled
	Sports kits	statisted among	yforded
	Village cultural events	Held in Balhama village in M. School	ufdonded
	JJM assets/projects	Visited Filterton plant However, Not working upto the morte che to mall in teapood sand filter und	fauction
	Any other to be identified at district level		

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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)
Particulars Action taken Remarks #
I. Urgent Public Requirements/ Demands- B2V1
1 Primary health centre or sub centre with Ambulance - Not met
2 Fire and emergency substation - not net applicately
3 Transformers no. 8 and upgradation of one to 25 okla- not net anountette.
4 Dredging and embanlement of frin Nallah - Demand not met completely.
5 Concerte Errigation drains and canaly -> max. demends met
6 Dredging and embanlement anytraction of khandri Nallah - Not met except
7 Further oborradation of connection by to playfields
II. Urgent Public Requirements/ Demands- B2V2 Grand availably mutually and a way a way and a way a way and a way and a way a
1 Replacement of water fripres (damagedones) -> demand met turough JJM
2 Copt. infra structure for the unam medicine Centre - Not met
3 Anti Encewachment drive and reterieve 200 leanals of land of Shorth Danzon-, Partially
4 Consulvation of behinder wallah and waste distribut system - not met
5 Atm facility in the area> not available  5 Atm facility in the area> not available  1 damaged transmission line and pools -> demand met
6 Replacement of damaged transmission line and pooks -> demand met
7 upgrade Gond from Warlen to Plentsagh> demand met  Action taken  Remarks #
S,NO. Particulars
III. Major Problems - B2V1
1 Health care spenicy not available - still not perduit available
1 Health care and emergency substation - still not met
To lities poor. ATM ) grander south granch is
3 Barling Facilities poor the Halga not whe to cate & the demands
Very fall away from the Halga I wo sate to call & lin demands of the area. ATM facility still not available.
THE IV (15TH OCT TO 3RD NOV)
BACK TO VILLAGE PHASE-IV (15TH OCT TO 3RD NOV)





Major Problems-B2V3  Health can't e ms centre demand not yet> problem presiste in 9244 as I all shall not providing yet marks shrows -> pripes laid bout presiste in 9244 as shall not providing yets marks shrows -> pripes laid bout presiste in 9244 as shall not providing yets marks shrows -> pripes laid bout presiste in 9244 as shrows -> pripes laid bout presiste in 9244 as shrows -> pripes laid bout presiste in 9244 as shrows -> pripes laid bout presiste in 9244 as shrows -> pripes laid bout presiste in 9244 as shrows -> pripes laid bout presiste in 9244 as shrows -> pripes laid bout presiste in 9244 as shrows -> pripes laid bout presiste in 9244 as shrows -> pripes laid bout presiste in 9244 as shrows -> pripes laid bout presiste in 9244 as shrows -> pripes laid bout presiste in 9244 as shrows -> pripes laid bout presiste in 9244 as shrows -> pripes laid bout of 9245 demanded -> presiste in 9246 demanded -> pripes laid bout of 9245 demanded -> presiste in 9246 demanded -> pripes laid bout of 9245 demanded -> pripes	-	
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Health centre Entrement demand not yet> problem pusiste in est 44 in Jackhaldi not providing after marke services -> prips leid but proper filtrell we not exteplied.  PDD not installing transformers, polyand transmission lines -> prhs replaced hornery fransformers in installed as for domain and ATM facility not given -> demand ghill pending is avoided problement -> demand met of problement -> demand met of mys mirpora to high school -> pending  NI. Major Complaints B2V1  The POCL not installing transformers -> 2 No. installed put of 3 mis demanded to the Pock not installed problement of pipelines -> pripeline replaced, horseway filtered with 3 Health -> quiscanter not beauty set up in turcera - not beauty sorphied.  VIII. Major Complaints B2V3  1 Gall of anarylans suffrits given by applicable first earliers apprised and reduced.	5	Interior and word compelvity of the 1:00 = do
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	2	mostly ride used
BACK TO VILLAGE PHASE-IV (15TH OCT TO	3	- I wont
BACK TO VILLAGE PHASE-IV (15TH OCT TO		
MASE-IV (15TH OCT TO		BACK TO VILLAGE DUA
10 3 RD	4	TASE-IV (15TH OCT TO 3RD



# OVERALL PERCEPTION OF FUCNTIONING OF GOVERNMENT DEPARTMENTS

1. BEST DEPARTMENT: Rural development translayate Ray.
2. LEAST RESPONSIVE DEPARTMENT: Revenue defit.

# GENERAL ASSESSMENT OF THE VISTING OFFICER

1	Any major complaint brought to the patients
11	Any major complaint brought to the notice of the Visiting Officer: Installing look to and upgra dation from look to a gold to have transformers in the acceptance in the accep
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)  Overall Rating of and 6
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
	parichayat for 2 days

Signature of the Visiting Officer

Name lauran Lahote.

overall assessment and suggestions: >>

The gram panchayat - Balhama has I panche, At however, the post of sarpanche is lying vacant. The panch body alongmith RDD striff is recognising the problems faced by the general masses and are trying hard for overall redressed of all try demands. The people are satisfied with try hand counterinity being developed our tru years in tru area. The education dept. also seems performing well but the infrastructure of schools needs further upgradation. The water supply in the and has leveloped one the years inthe area, however, the filter plant should be inspected, as it seems to be malfemenoning and mightered water is supplied through taps.

Ing of strong;

(1) The defts need to conduct Door to door campaigns in the area regarding various gout sponsored assistance or the local inhabitants.

(2) stress should be given to the establishment of health centres in the area as no health centre is available locally.

(3) CSC should be established in order to assist the locals in availing sensite of various grot, programs and also can enable front-end delivery points for brot, prot. and social sector exercices topics estimas of the area.

Banleing sector needs to establish more branches in tur area alongwith the installation of ATM, locally. His can make financial transactions easy and efforthes for the locals.

school ground and local playfields need to be upgraded grounds activities and can also highlight showcase their falent in the field of sports.

Mamman 40 61.11.22

Subject : List of educated unemployed candidates. ( HIMAYAT TRAINING

S/no	Name of candidate/	Phone Number Trade.
01	Mudasir Rashid Bhat S/o Ab Rashid Bhat	9858400835 Retril toples
02	Aijaz Ahmad Mir S/o Gh. Muhammad Mir	8899949336 Retail Tramel
03	Showkat Ahmad Mir S/o Mohammd Ramzan Mir	7889962832 Patril & Ale
04	Ab Rashid Mir S/o Late Gh Ahmad Mir	9149785449 Petril Trame
05	Jaan Muhammad Rather S/o M.Kamal Rather	Polaid Bales
06	Tawheed Maqbool Mir S/o Late M.Maqbool Mir	7009 430937 Bewing
07	Tahir Rashid Mir S/o Late Ab Rashid Mir	Speral
08	Saleem Ahad Mir S/o Ab Ahad Mir	9622585961 Data
09	Majid Maqbool Mir S/o Late M Maqbool Mir	9596207910 Tent Rental gru
10	Jameel Ahmad Chopan S/o Gh. Nabi Chopan	9596503531 Food Burages
11	Manzoor Ahmad Chopan S/o Gh Mohi-ud-din Chopan	9149509638 Rebil Pales
12	Bilal Ahmad Kumar S/o Gh Hassan Kumar	8825054464 Petril Gales
13	Masrat Nazir D/o Nazir Ahmad Kumar	6005215239 Teaching Ma
14	Jahangir Chopan S/o Ab Wahab chopan	6005763183 Contractor
15	Jaan Mohammad kumar S/o M.Sadiq Kumar	8825037076 Petril & Sales
16	Gulzar Ahmad Chopan S/o Ab Majeed Chopan	8899835375 DTP
17	Sajad Ah Chopan S/o Habibullah Chopan	9682602849 sales Execut
18	Kousar Jaan Lone S/o Mohd Maqbool Lone	7006335339
19	Rahamtullah Malik S/o Gh Mohammad Malik	6005940109
20	Ishfaq Ahmad Hajam S/o Gh Mohammad Hajam	8491888816 Daly Great
21	Sameer Ahmad Hajam S/o Nazir Ahmad Hajam	9149769492 lab Technici
22	Shaheena Bia-nazir S/o Nazir Ahmad Hajam	9682161478 Med. Lab Techn
		Newston
-		
4		
The same		

Signature of Panchayat Body Halqa Balhuma.

Panch W No 06
P/H Balhama

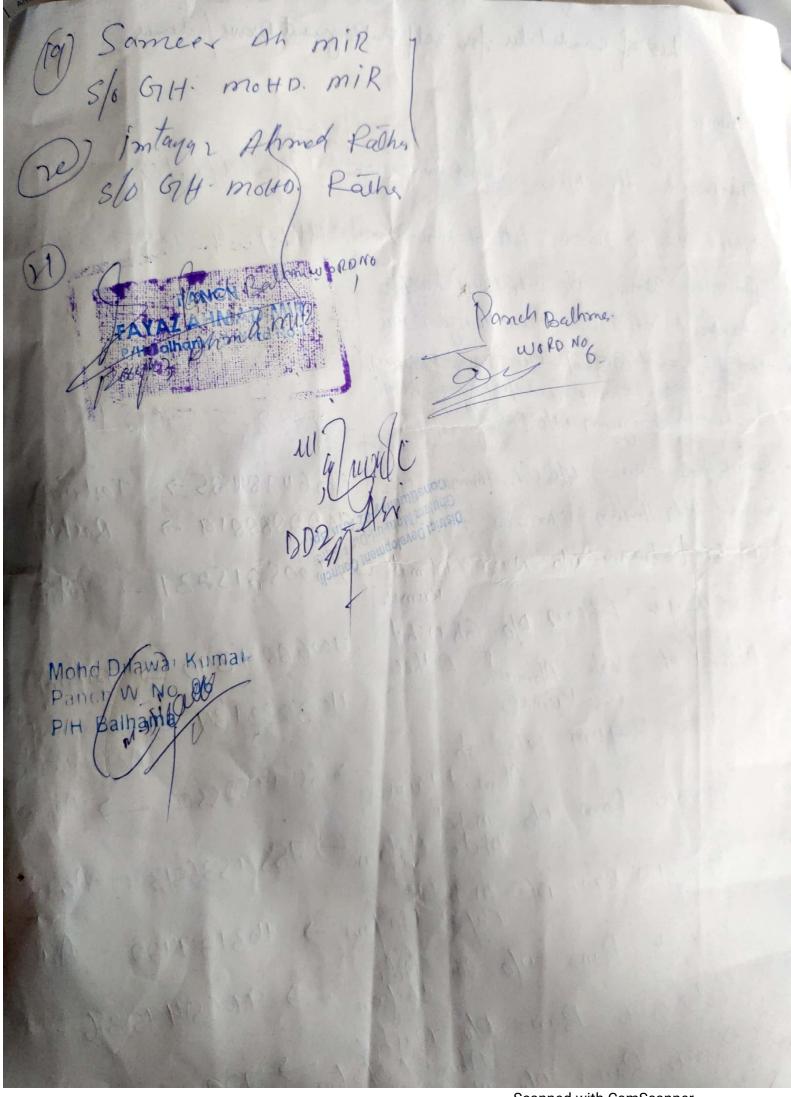
Panch W No 06
P/H Balhama

Panch W No 06
P/H Balhama

List of candidates for self Employment Drive / 8chemes Name railary Mond Ramzon Mic 9906646101 , Tanveer Ah Mir Too Got g 2, Mond Rafia Kumar late Ab. Rahem Kumar -9149543155 3, Jahana Bano 0/0 Bh Mord Rather 9622767400 6005703914 4, Showket Ah Mir Mond Ramzan Mir 6. Taslema Begum W/o Fayaz A4 lome 9682337089. Boelehir 6006478485 -> Tailing 7. Sameera Bano Ofo Orh Ahmad Mix 9622088819 -> Barbar 8, Javaid Ah Wajam Manzor Ah Hajam -> 6005215239 - Tiking 9. Masaat bano of Nazir Ahmad 10. Soukeya Jaboon D/o Gh motel 7006807340 -> Tailsing Massat of Enh. Ahmad Rather 9103033134 -> weaving) Syida Begum Wo Gh. Ahmad Kumas > 880 99 525506 -> Aci work Scomer Bano 0/0 mond chefan -> 78819 \$36313 - Aciwork (3) Tabasum Bano Ofo mond Hapam > 9103139422 - Asi 14) Seema Bano D/o Gh. chafon -> 99068149636. 15) Sabluna Bano Plo Bashiel -> 77808165348

Penu Bano Plo Ab. Pashid -> 9541285357

Chapan Segum w/o Tanvay -> 60067493167 6 3



#### PRI's Plan-2022-23

S/no	Name of work	Full-ste Cost
01	C/o Tile path JK Grameen Bank to Jindar Koul & others & Culvert	Estimate Cost
02	C/o Tile path main road to Mohammad Yousf Waza	6.00 Lacs
03	C/o Tile path main to Ab Aziz Mir with 1no Culvert	3.00 Lacs
04	C/o Tile path main road to Nazir Ahmad Mir & others.	3.00 Lacs
05	C/o tile path from H/o Gh Mohmad Ione to H/o Manzoor Ah Ione & other	3.00 Lacs
06	C/o tile path Masjid Shareef Balhuma to Gh Mohammad Mir & others	3.00 Lacs
07	Fencing of sheikh Sahib Asthan .	4.00 Lacs
08	Fencing of grave yard chopan Mohalla & Kumar Mohalla	3.00 Lacs
09	C/o Tile path from MS Balhuma to Ab Gaffar Kumar.	8.00 Lacs
10	C/o Tile path from link road to H/o Gh Mohi-ud-din chopan & others.	3.00 Lacs
11	C/o tile path from link road to Manzoor Ahmad kumar.	3.00 Lacs
12	C/o Tile path of different spots at ward no-6	2.00 Lacs
13	C/o drain from main road to L/o Gh Hassan wani & H/o Fayaz Ah Mir	3.00 Lacs 1.00 Lacs
14	Fencing of Reshi Baba Sahib & others.	2.00 Lacs
16	Fencing of Ziyarat shareef Espeer Shib Mirpora	3.00 Lacs
17	Fencing of graveyard & darasgah others Mirpora	2.50 Lacs
18	C/o drain from Gh Nabi Chopan to L/o wazir Mohmad Mir	2.00 Lacs
19	C/o drain from Farooq ah Lone to Gh Mohamad Mir	2.50 Lacs
20	C/o drain from L/o Mohd Sultan Mir to Mohmad afzal Chopan & others	3.00 Lacs
21	C/o drain from grave yard chopan Mohalla to H/o Ab Majeed Chopan	3.00 Lacs
22	C/o culvert & drain on jindar koul near L/o Ab Rehman malik & others	6.00 Lacs
23	C/o Protection Band Khundri Nallah near H/o Ab Majeed Lone & others	5.00 Lacs
24	C/o drain L/o Gh Mohamad Mir & others	3.00 Lacs

Mohd Dilawa Kumai Panch W Nowl6 P/H Balhama DOC OF WILL BURNER AND AND THE PARTY OF THE

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#### MGNREGA Plan 2022-23

S/no	Name of the work	Estimate Cost
01	C/o Play field Mirpora Phase 11	5.00 Lacs
02	Upgradation of Public Park Mirpora Phase-11	5.00 Lacs
03	Filling of grave yard Mirpora	3.00 Lacs
04	Filling of Middle School Mirpora	3.00 Lacs
05	Filling of grave yard Balhuma	.3.00 Lacs
06	Filling of 2 No's grave yard Kumar Mohalla & Chopan Mohalfa	3.00 Lacs
07	Filling of Ziyarat Shareef Reshi Baba Sahib	3.00 Lacs
08	Development of Playfield Chopan Mohalla	5.00 Lacs
09	Goriwan to Palkar road Phase-111	5.00 Lacs
10	C/o newly Link road Goriwan to Shur-khuddan koul	500 Lacs
11	C/o Shur-Khuddan Koul-(koul to Goriwan)	5.00 Lacsa
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