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**Department of Rural Development and Panchayati Raj**

**Government of Jammu & Kashmir**

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**15TH OCT to 3RD 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 -26th | 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 upload- ed by the visiting officer within the period specified |

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

|  |  |  |
| --- | --- | --- |
| **DATE** | **INSTRUCTIONS** | **ACTION POINTS** |
| **Day 0** | Meeting with deputy commissioner and his/her team | a. Take print outs of filled booklets of B2V1, B2V2 and B2V3 from [www.jkpanchayat.in](http://www.jkpanchayat.in)  b. Also take print outs of the summarized excel sheets of the previous phases from [www.jkpanchayat.in](http://www.jkpanchayat.in)  c. Collect ATRs on issues raised during previous 3 phases from the office of Deputy Commissioner (Planning deptt)  d. Take prints of blank 2 booklets of B2V4 from [www.jkpanchayat.in](http://www.jkpanchayat.in) e. Take plans for 2 previous years and ATRs from the planning deptt f. Complete trainings on different components of B2V4 being  organized by respective Deputy Commissioners  g. Collect List of new works started/ ongoing/ completed during the previous and current Financial year under the following heads:  • PRI grants  • District Plan  • UT plan  • MGNREGA  • Other schemes of other departments  • Any other work  h. Plans/ beneficiary lists:  • MGNREGA draft plan document for the year 2022-23.  • List of Awaas+ beneficiaries alongwith IHHL Convergence  • List of pension beneficiaries.  • List of SHGs  • List of agriculture scheme beneficiaries  i. Lists of beneficiaries for:  • Various certificates/ benefits to be distributed by the visiting officer.  • Any other activities identified by different departments |

|  |  |  |  |
| --- | --- | --- | --- |
| **Day 1** | Reach the village | 1. | Ensure that all front line workers of different deptts are present. |
|  |  | 2. | Ensure exhibition by different depts. about individual beneficiary schemes |
|  |  | 3. | Inspect JKB/PSB counters/outlets |
|  |  | 4. | 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 amrit sarovars and get its geo tagged photos |
|  |  | 7. | Inspect Khidmat (CSC) Centres and create Generate awareness on  225 schemes particularly G2C schemes like BEAMS, Janbhagidari, Aapki Zamin Aapki Nigrani, Digital J&K |
|  |  | 8. | Visiting officer shall also plan and conduct panchayat level conver- gence meeting of all departments |
|  |  | 9. | Check effectiveness of Centrally sponsored schemes |
|  |  | 10. | 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 |
|  |  | 15. | Wherever possible, distribute employment letters for people select- ed under various government employments |
|  |  | 16. | In the evening, hold normal meeting with senior citizens, govt em- ployees 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

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 Panchayti Raj Day.

2. Sensitize village residents about myScheme” portal (myscheme.in) which includes information about all the schemes being run by Cen- tral/ State/ UT govt across the country

3. Hold meeting of the Biodiversity Management Committees to deliber- ate on issues pertaining to conservation of biodiversity and sustaina- ble utilization of biological resources.

4. Prepare Village development plan, in consultancy with Gram panchayat, discuss it in gram sabha and get it approved.

5. Ensure saturation of soil health card and golden health card under Gold- en Health Card under Ayushman Bharat,

6. Ensure saturation of Old Age Pension Scheme

7. Ensure Domicile Saturation.

8. Ensure KCC Saturation

9. Ensure saturation of land pass books

10. Ensure registration of village vendors needed for any scheme, on GEM

portal

11. Ensure panchayat contractors registration

12. Encourage Panchayat members for importance of plantation drive in

Panchayat under Har Gaon Hariyali

13. Ensure painting on digital J&K in panchayat ghars

14. Ensure painting on panchayat activites and CSS in panchayat ghars

15. The visiting office shall check no of kindergarten and playfields present in the panchayat for kids and students, if the infrastructure present in these are good enough.

16. Hold meeting with panchayat members to discuss about corruption menace and steps required to make J&K corruption free

17. Obtain a candid assessment about performance of various deptts in- cluding fair feedback about discrepancies in functioning

18. Check the status of Nasha Mukt Abhiyan and reporting of drug ad- dicts to Deputy Commissioner.

19. Identify Tourist Destinations, Circuits, Theme Treks, Identify Homestays, provide support for tourism activities through Village Cooperative

20. Organize Talent Hunt at Panchayat Level

21. Conduct social audit of atleast 5 works under following schemes:

a. MGNREGA

b. PMAY

c. IHHL toilets and payments d. CSCs

e. AMRIT SAROVARS

22. Hold a mahilasabha and a balsabha and record proceedings in the for- mat given

23. Inaugurate village haat under JKSRLM

24. Check if youth clubs are formed in the panchayat and what activities they are engaged in

25. Organize a village level cultural event to engage panchayat members

26. Sensitize GP about E-kitab kosh an initiative of J&K Govt for empowering youths through online digital literacy

**GENERAL INSTRUCTIONS**

1. 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 com- mitments.

3. While preparing village development plan, he has to ensure that, demands are prioritized and re- flected under available schemes, wherever necessary the larger works are to be referred to adminis- trative 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 Secre- tary) is present in every panchayat with relevant panchayat records, to ensure conduct of all activi- ties 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](http://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 em- powered. 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.

**A) Details of Reporting Officer:**

Name: Ms. Mandeep Kaur

Designation: Commissioner Secretary

Department/ place of posting: RDD & PR \ Jammu-Srinagar civil sect

Mobile No: 9971155500

Email ID: secyrdd11@gmail.com

Home District: Uttar Pradesh

Dates of visit: 01.11.2022 to 03.11.2022

**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 vali- dated by the visiting officer and missing details to be filled)**

Name of the Panchayat: Seri Khawaja

Local Government Directory (LGD) code of the Panchayat: 7522

Name of CD Block: Lassana

Name of Tehsil: Surankote

Name of District: Poonch

**C) Panchayat Profile:**

No. of revenue villages in the Panchayat: 1

No. of hamlets in the Panchayat: 7

No. of households in the Panchayat: 337 ( as per 2011 census)

Population (approx) of the Panchayat: 1822

**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 |
| PMGSY | ZAHEER AHMED | AEE |
| PWD | MUHKTAR AHMED | JE |
| JKPCC | KA CHAUDHARY | AEE |
| PDD | MOHD FAZAL | AEE |
| ANIMAL HUSBANDRAY | DR SAJID AYAZ | VAS |
| FCS & CA | RANJEET SINGH | AD |
| PHE | MUNEER HUSSAIN | XEN |
| SOCIAL FORESTRY | MOHD KAFEEL | BO |
| FOREST DEPT | ARIF HUSSAIN SHAH | RANGE OFFICER |
| HANDLOOM | SHAZIYA REHMAN | ASSISTANT DIRECTOR |
| SOCIAL WELFARE | MOHINDER PAL | DSWO |
| REVENUE | ANJUM BASHIR | TEHSILDAR |
| NRLM | MOHD OWAIS | DPM |
| JK BANK | ASHUTOSH KOUL | LDM |
| YOUTH SERVICES & SPORTS | AJAZ AHMAD | PET |
| FISHERIES | NISAR AHMAD | MTS |
| EDUCATION | MUKHTAR HUSSAIN | ZEO |
| AYUSH | DR SARANJEET SINGH | MEDICAL OFFICER |
| CSC | WAQAR QURESHI | INCHARGE CSC |
| HORTICULTURE | VINAY VILAS | MANAGER CUM CHEMIST |
| AGRICULTURE | RAKESH KUMAR | CHIEF AGRICULTURE OFFICER |
| INDUSTRIES | MUZAMIL ZAMAN | FUNCTIONAL MANAGER |
| SKILL DEVELOPMENT | MEHFOOZ AHMAD | ACCOUNT ASSISTANT |
| ICDS | MOHD NISAAR | CDPO |
| HANDICRAFT | PROPKAR SINGH | AHTO |
| INFORMATION | VISHALDEEP CHANDAN | DIO |
| RDD | AYAZ BHAT | BDO |

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

|  |  |  |
| --- | --- | --- |
| Department | Name | Designation |
| Nil |  |  |

**DAY 1- ACTIVITIES**

**AGENDA 1: PANCHAYAT ASSET REGISTER**

**Infrastructure:**

1. Panchayat Ghar Infrastructure

a. Govt building/private- (Govt building)

b. New/needing repairs ( New)

2. Furniture ( Yes)

3. Computer/printer (Yes)

4. Internet (Yes)

5. Telephone (No)

6. Toilet (CSC/part of panchayat ghar) (Yes)

7. Water (Yes) (Severe shortage. This is the most pressing issue of the GP)

8. Electricity (Yes)

9. Bank branch (No)

10. CSC (Yes, but severely lacking the knowledge of the schemes, even my schemes)

11. Patwarkhana (Yes)

12. Village haat (Yes, in the panchayat ghar)

13. Playground (No. An open space is there which can be developed into pay ground, the most pressing demand from the youth from there)

14. School-

a. Kindergarten (No)

b. Primary (Yes-2)

c. Secondary (Yes-1)

d. College (No)

e. University (No)

15. Anganwadi Centre (Yes-3)

a. (govt/private) ( Private )

b. Total children enrolled - 75

15. Amrit Sarovars – details, location, condition --( No)

16. Government offices- details, whether functional or not--( All are functional, but infrastructure severely lacking )

17. Ration shop (Yes)

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---No

20. VLW Office (Yes)

21. Primary Healthcare Centre --(Yes, presently functional in a disaster management community shed. Its new building is under construction from JKPCC but delayed. Present building lacks toilet facilities, electricity, even window glasses and cant be used in the winters)

22. List of Incomplete Buildings- names, year of construction (Animal Husbandry)

23. List of Underutilized Buildings- names ( Nil)

**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 Apki Zamin Apki Nigrani, BEAMS, Jan Bhagidari, Digital J&K etc | CSC stall installed/ pamphlets distributed regarding myscheme.gov.in.CSC is functional in panchayat ghar but operator doesn’t have any knowledge of my schemes or the schemes listed here.  even the schemes |
| JKB/PSB counters/outlets | a) Status of counter  b) Number of visitors | Counter was there, 15 cases sanctioned. No bank branch/counter available, which is a major demand of the area. Bank has rejected it on frivolous ground, though fulfils the criteria.  Proposal for USB sent. |
| Incomplete buildings/pro- jects | Verify whether identification and redistribution done | Animal husbandry building incomplete due to lack of funds.  Bandi Tasaan water supply scheme is incomplete due to non availablity of Funds. |
| PDS | Visit, evaluate, online status | Ration is available at Shiendra. People demanded ration Depot at Seri panchayat. Demand is genuine. |
| PHC | Visit- evaluate, status of staff, equipment, and quality | Visited. Being run in a community shed of disaster management. Without electricity, water, toilet. New PHC being constructed by JKPCC but delayed. People demanded an ambulance. |
| Youth clubs | Meet, interact, seek suggestions | Interacted with youth club members. They have no focus or vision. Only thing they want is playground. SBM work and Himayat details were shared with them and interests and nominations taken from them for skilling self-employment. |
| SHG | Meet, identify problems, seek suggestions | Interacted with SHG members during Mahila Sabha. Shared details about SHG program and other government schemes. |
| PMAY | Inspect, Inaugurate | Inspected/Inaugurated. Selection criteria questionable. House constructed @Rs.20.00 lakhs. |
| My school, my pride progress; schools- water, toilets, staff | Visit, check for water, electricity, sanitation, meet students and staff | Inspected when visited the school, Issue of staff rationalization. |
| Swachh SBM | Evaluate | Evaluated, delayed payments issue was raised and resolved. |
| Panchayat playground, Sports kits distribution Village games | Ensure, verify. Participate in at least one game in the playground | Needs to be developed, sports kits distributed and Khoo Khoo match organized. |
| Har Gaon Hariyali, Plantation drive | Evaluate status, feedback | Plantation to be started in Dec. Biodiversity management committee meeting held. |
| Village cultural event  Dangal/ Haat/Mela | Participate ensure that it is held | Participated in and held. |
| Exhibition of schemes | Ensure that every department participates and that it continues for the entire duration of B2V | Stalls of every department was installed. |
| Jal Jeevan Mission verification- WSS/JSD  Electricity supply | Verify | Verified. Serious demands of project implementation. Pani samiti meeting also held. |

**DAY 1 - ACTIVITIES**

**AGENDA 3: SATURATE JAN BHIYAN**

**DELIVERABLES AND RECORD DEFICIENCIES IF ANY (INSERT DELIVERABLES LIST HERE AS PER GAD FORMAT**

|  |  |  |  |  |
| --- | --- | --- | --- | --- |
| **S. No.** | **Deliverable** | **Department** | **Target** | **Achievement** |
| 1 | Golden Health Cards | Health | 4220 | 3960 |
| 2 | Land Passbooks | Revenue | 856 (Revenue Village) | 235 |
| 3 | Inheritance Mutations | Revenue |  | 100% |
| 4 | Self-Employment Drive | J&K Bank | 15 | 15 |
| 5 | Identify candidates for skill training under HIMAYAT and other schemes | RDD | 20 | 20 |
| 6 | CSC/IT Camps in every Panchayat | IT | 1 | 1 |
| 7 | Creating Awareness of Jan Bhagidari among PRIs and general public | IT | 25 additional hits/Panchayat | Hits will be imparted as on when the no. of works for FY 2022-23 will be reflected on portal. |
| 8 | Painting of Digital J&K in every Panchayat | RDD | 1 | 1 |
| *9* | *Pani Samitis* meetings to be held | Jal Shakti | 1 | 1 |
| 10 | Field testing kits to be provided for all Panchayats and trainings given | Jal Shakti | 1 | 1 |
| 11 | Certification of water sufficiency and quality of Panchayats | Jal Shakti | As per list decided by Department | Not done |
| 12 | Implement Swachh Gram Plans | RDD | To be implemented in every Village | In progress |
| Door to door collection and disposal- ensure |
| Management of grey water, black water and solid waste |
| 13 | UDID Cards to be converted to Digital Format | Social Welfare | 41 | 25 |
| 14 | E-shram Cards | Labour | TARGET SATURATED | NA |
| 15 | Inspect Playfields and ensure that at least one sports event is helpd | YSSS | 1 | 1 (need proper playground) |
| 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 | Revenue, RDD | 2 per Panchayat ( 1 patwari office + 1 VLW office) | 2 |
| 17 | Amrit Sarovars- Inspect quality | RDD | 1 | 0 |
| 18 | Youth Clubs Interact | Youth Mission | 1 | 1 |
| 19 | Azadi Ka Amrit Mahotsav- Upload High Quality videos | Culture | At least 3 per Panchayat | Done ( [Video 1](https://drive.google.com/file/d/164VcPmW5UB-TE0AVZ6ywuYOUic7vpZ-D/view?usp=share_link) , [Video 2](https://drive.google.com/file/d/19lki73Knw3__lS5eHAUFdfjonk5D5jGv/view?usp=share_link) , [Video 3](https://drive.google.com/file/d/1iAHEF2S2Bd_BKfZTCYi__WJMh_V61-Kz/view?usp=share_link) ) |
| 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 | Every Panchayat | Done |
| 21 | To check quality of the works executed. | All Visiting Officers | 2 works Every Panchayat | Checked. Details attached. |

**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)

|  |  |  |  |  |  |  |
| --- | --- | --- | --- | --- | --- | --- |
| S.no | Name of the candidate | Address | Sponsoring Agency | Activity | Amount Sanctioned | Phone No. |
| 1 | Shahida Parveen W/o Mohd Mushtaq | Seri Chowhana | KVIB | Shuttering Unit | 8 Lacs | 9797581402 |
| 2 | Sobia Kouser D/o Abdul Salam | Seri Khawaja | KVIB | Shuttering Unit | 10 lacs | 6006988572 |
| 3 | Rafiza Kouser W/O Shafiq Ahmed | Seri Chowhana | KVIB | Welding Unit | 5 Lacs | 9622020469 |
| 4 | Saima Kouser W/O Safeer Ahmed Khan | Lasana | KVIB | Electronic Appliances | 5 Lacs | 7006812396 |
| 5 | Majida Nadeem W/O Tariq Mehmood | Lasana | DIC | Light/ Tent House | 8 Lacs | 7006469883 |
| 6 | Aftab Ahmed S/O Ghulam Hussain | Seri Khawaja | KVIC | Karyana Unit | 3.50 Lacs | 6005548297 |
| 7 | Mohd Mushtaq Lone S/O Abdul Ghani | Seri Chowhana | KVIB | Karyana Unit | 4 lacs | 8082535852 |
| 8 | Fatima bano W/O Mohd Musthaq | Seri Khawaja | KVIB | Karyana Unit | 2 Lacs | 9596225992 |
| 9 | Mohd Altaf S/O Shakeel Ahmed | Seri Khawaja | JKREGP | Karyana Unit | 5 lacs | 9682598233 |
| 10 | Mohd Riaz S/O Mohd Nazir | Seri Khawaja | KVIB | Dhaba/ Hotel | 4 Lacs | 6005090112 |
| 11 | Shaheen Akhter W/O Mohd Maroof | Shiendra | DIC | Light and Tent House | 5 lacs | 6005965884 |
| 12 | Ibrar Hussain Shah S/O Fazal Hussain | Lasana | MUMKIN | Commercial Vehicle | 6.5 Lacs | 9149556874 |
| 13 | Nazma Begum D/O Manavar Shah | Seri Chowhana | MUMKIN | Commercial Vehicle | 7.9 lacs | 6005594778 |
| 14 | Abida Khatoon W/O Tariq Hussain | Madana | HANDLOOM | Cutting/ Tailoriing | 1 lac | 6005936563 |
| 15 | Yasmin Kouser W/O Mukhtar Ahmed | Nabana | TAJASWINI SCHEME | General Store | 5 Lacs | 7889818996 |

**Details of the bank sanctioning it : Jk bank Lassana**

**Total amount involved : 25.50 Lacs**

These are additional demand from the panchayat, which will be sent to the DLBC :

|  |  |  |  |  |  |  |
| --- | --- | --- | --- | --- | --- | --- |
| **S.No** | **Name with Parentage** | **Panchayat** | **Age** | **Qualification** | **Contact no** | **Trade in which Interested** |
| 1 | Mumtaz Ahmed S/o Moh din | Seri Khawaja | 33 | 12th Pass | 8082731473 | Tea Stall |
| 2 | Nowshad Ahmed S/o Mohd Bashir | Seri Khawaja | 22 | 8th Pass | 9682599261 | Showroom |
| 3 | Kamran Shabir S/o Sh Shabir ahmed | Seri Khawaja | 21 | 10th Pass | 6005741863 | Readymade garments |
| 4 | Mohd Irfan S/o Ghulam Din | Seri Khawaja | 22 | 12th Pass | 9797831263 | Poultry Farm |
| 5 | Mohd Mahroof S/o Sh Ghulam Nabi | Seri Khawaja | 30 | 12th Pass | 9622272930 | Cloth Shop |
| 6 | Shahnawaj Ahmed S/o Ali Mohd | Seri Khawaja | 23 | 10th Pass | 9682536997 | Cloth Shop |
| 7 | Nazish Mehmood S/o Ghulam din | Seri Khawaja | 22 | 10th Pass | 6006216881 | Karyana Shop |
| 8 | Mumtaz Ahmad S/o Mohd Abdullah | Seri Khawaja | 22 | 12th Pass | 7006477230 | Hardware Store |

**HIMAYAT**: identification of at least 20 candidates per GP and announcement made during the Gram sabha and to promote better livelihood opportunity to youth, a list of vocational/Trade has been uploaded on the jkpanchayat portal.

|  |  |  |  |  |  |  |
| --- | --- | --- | --- | --- | --- | --- |
| **S.No** | **Name with Parentage** | **Panchayat** | **Age** | **Qualification** | **Contact no** | **Trade in which Interested** |
| 1 | Ajaz Ahmed S/O Mohd Maqbool | Seri Khawaja | 16 | 10th Pass | 9797662849 | Computer |
| 2 | Nazaqat Hussain S/O Nazir Hussain | Seri Khawaja | 20 | 10th Pass | 7051092866 | Electrician |
| 3 | Atif Shakeel S/O Mohd Shakeel | Seri Khawaja | 22 | B tech. | 9682598233 | Electrician |
| 4 | Mukthar Ahmed S/O Ghulam Din | Seri Khawaja | 25 | 12th Pass | 9797662849 | Electrician |
| 5 | Saqib Javid S/O Javid Akhter | Seri Khawaja | 23 | 12th Pass | 7780877695 | Computer |
| 6 | Yasser Mushtaq S/O Mohd Mushtaq | Seri Khawaja | 27 | B tech. | 7006336171 | Motor Mech. |
| 7 | Israr Ahmed S/O Faroz Din | Seri Khawaja | 24 | BA | 9622854071 | Computer |
| 8 | Tariq Mehmood S/O Abdul Majid | Seri Khawaja | 30 | 10th Pass | 9596629212 | Computer |
| 9 | Ajaz Ahmed S/O Abdul Aziz | Seri Khawaja | 27 | 12th Pass | 9906285781 | Computer |
| 10 | Mohd Adil S/O Bashir Ahmed | Seri Khawaja | 20 | 10th Pass | 9596362532 | Computer |
| 11 | Mohd Arshad S/O Farooq Ahmed | Seri Khawaja | 19 | 12th Pass | 9596999450 | Electrician |
| 12 | Ghulam Mustafa S/O Mohd Shafi | Seri Khawaja | 17 | 10th Pass | 9622950954 | Electrician |
| 13 | Azhar Burhan S/O Shoket Hayat | Seri Khawaja | 17 | 10th Pass | 9103272644 | Electrician |
| 14 | Mohd Saleem S/O Abdul Majid Zarger | Seri Khawaja | 20 | 10th Pass | 9797578852 | Motor Mech. |
| 15 | Amir Iqbal S/O Mohd Iqbal Bhatti | Seri Khawaja | 24 | B tech. | 9596565437 | Electrician |
| 16 | Irfan zargar S/o sh Riaz Zargar | Seri Khawaja | 18 | 9th Pass | 7780982635 | Contractor |
| 17 | Mohd Asif S/o Sh Ghulam Ahmed | Seri Khawaja | 17 | 11th Pass | 8493861821 | Electrician |
| 18 | Ajaz Ahmed S/O Ab. Salam | Seri Khawaja | 26 | 10th Pass | 7006379449 | Electrician |
| 19 | Nawaj Majid S/o Ab Majid | Seri Khawaja | 22 | BA | 9622729396 | Computer |
| 20 | Qamer din S/o Mohd Bashir | Seri Khawaja | 20 | 12th Pass | 9503876017 | Electrician |
| 21 | Mohd Shafiq S/o Mohd Ashraf | Seri Khawaja | 19 | 12th Pass | 9682561422 | Computer |
| 22 | Nazir Hussain S/o Sh Hassan Mohd | Seri Khawaja | 18 | 9th Pass | 9086033945 | Computer |
| 23 | Mohd Waseem s/o sh Mohd Ashraf | Seri Khawaja | 17 | 10th Pass | 9541802551 | Computer |
| 24 | Mohd Haqnawaj s/o sh Ab. Khaliq | Seri Khawaja | 17 | 10th Pass | 8492807462 | Motor Mechanic |
| 25 | Mohd Shanawaj S/o Abdul Khaliq | Seri Khawaja | 19 | 12th Pass | 6006688548 | Computer |

**DAY 1 ACTIVITIES**

**AGENDA 5**

In the evening, hold informal meetings with senior citizens, govt employees, retd employees, youth club and other citizens who are enrolled on college/university and have discussion on Gandhi Katha, Nasha Mukt Abhiyan, corruption free governance, doubling farmers income and record the proceedings:

Meeting held. List of participants attached ([Attendance](https://drive.google.com/file/d/1GRqLshZZmrZIbf6fxpbVs_NA58QYfoxm/view?usp=share_link) ) Following issues were discussed:

1. Details of drug addicts under Nasha mukt abhiyan

2. Gandhian philosophy

3. Transparancy in the system and Jan bhagidari

4. Aspirations of youth in the area

5. Role of women in the development of the area

6. Jkpanchayat portal and transparency in gram sabha

**PANCHAYAT FUNCTIONALITY**

a. No of Individual Compost Pits constructed -28

b. No of Individual Soak Pits constructed-3670

V. No.of Biodiversity management committee meetings held-No meeting held earlier

VI. Is the name of Sarpanch displayed on citizen information boards of all RD&PR schemes: Yes

VII. Are Sarpanchs being involved in start/inauguration of activities :Yes

VIII. Whether subjects have been assigned by the Sarpanch to the Panchs:Yes

IX. Whether grievances redressal box is installed :Yes

X. No of grievances received pertaining to Panchayatlevel:NA

XI. No of grievances disposed of at Panchayat level:NA

XII. Whether the Sarpanch/Panchayat Secretary have digital signatures:Yes

XIII. Whether all MGNREGA/ 14th FC payments are being made by Sarpanch through Digital Signature

Certificate (DSC): 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  Nil  1  1 | 1  Nil  1  1 | Ayaz Bhat  -  Mehmood Rana  Rizwan Jafri |
|  | SCHOOL EDUCATION: TEACHER  HEAD MASTER PET | 5  0  1 | 5  1  1 | Bashir Ah, Shamim Ah, Waheed Ah., Majeed , Rafiq  Manzoor Ahmed |
|  | JAL JEEVAN:  S**upervis**or  Land Donar  CP Worker | 1  1  1 | 1  1  1 | Mushtaq Ahmad  Rizwana |
|  | PDD: LINEMAN JE  Technician | 1  1  1 | 1  1  1 | Mohs Bashir  Saleem Jafar  Jarar Ahmad |
|  | FOOD & CIVIL SUPPLIES  Salesman | 1 | 1 | Charanjeet singh |
|  | AGRICULTURE & ANIMAL HUS- BANDARY  JAEO | 1 | 1 | Ramneek Singh |
|  | SOCIAL WELFARE | - | - |  |
|  | HEALTH: ASHA ANM  AYUSH DOCTOR ALLOPATHIC DOCTOR | 5  1  0  1 | 3  1  0  0 | Parveen ahkter , Parvin ahkter , Hafiza Bi  Amna Khatoon |
|  | Ayurveda  Animal Husbandry  VAS  VP  Attendabnt | 1  1  1 | 1  1  1 | Dr Zakir Hussain  Sajid Ayaz  Mohd Iqbal |
|  | Attendant  Sheep Husbandry Department  Flock inspector  Flock Supervisor  Stock assistant  Assistant Stocks Man  Trained Stock assistant  Horticulture  Tech Grade IV | 1  1  1  1  1  1  1 | 0  0  0  1  1  1  1 | Shakeel Ahmad  Irfan Talib  Noor Hussain  Tariq Mehmood |

**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](http://www.jkpanchayat.in) portal under the link of Gram Swaraj Month)

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

CLEAN N GREEN AND GOOD GOVERANCE

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 :Village sanitation plan being implemented.

ii. Initiatives taken by the Panchayat for using green sources of fuel like solar, biogas –

No institutionalized planning done.

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: Being done through e-gramsampada

iv. Has the Climate Resilience Plan been developed for the GP? --- 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. ----SBMG plan being implemented. Other government schemes being implemented, but not many were aware of things from climate change angle.

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--Yes (Once a Month)

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--60/45

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--98% (Ambulance charges 4 times )

**3 Water sufficient village**

i) Do all the IHHs in the Gram Panchayat have water pipeline connections --Poor

ii) Whether Gram Panchayat has taken steps for grey water management--Yes

iii) Do all the IHHs in the Gram Panchayat have toilets ? --100% coverage not there.

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--No

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

ii) How many Bal Sabha’s were organized in the Gram Panchayat-- Nil

iii) Whether the issues raised by Bal Sabha are addressed during the Gram Sabha--NA

iv) Whether Gram Panchayat is tracking the data related to dropout children and children with irregular attendance--Yes

v) Do all the schools under the Gram Panchayat have separate toilets for girls and boys--Yes

**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?--Yes

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--No

ii) Have all the eligible households registered in PDS or not--Yes

iii) Has Gram Panchayat provided space for Self-help Groups in Panchyat Ghar for holding meetings or not--Yes

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--Yes

vi) Has Job Cards been distributed to all the eligible individuals under MGNREGA--Yes

vii) Has Gram Panchayat facilitated SHGs for Bank Account Linkages--Yes

**7 Socially secured village**

i) Whether Gram Panchayat is maintaining data related to Differently Abled People--Yes

ii) Is Gram Panchayat Office Disabled Friendly or not --Yes

iii) Are provisions for a separate Budget under the Resource Envelope for Women and Children made or not --Yes

iv) Do all the Schools in the Gram Panchayat have facilities for Differently Abled Children like toilets, barrier-free access, etc., or not? – No ( Not all )

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---No

**8 Engendered Development in Village**

i) How many Mahila Sabha’s were organized in the Gram Panchayat--One

ii) Whether SHGs federations have been provided space for meetings in the Panchayat Bhawan--Yes

iii) Whether GPs have taken steps for increasing women’s participation in Gram Sabha--No

iv) Number of women beneficiaries headed households covered under PDS

system--67

v) Number of beneficiaries (out of total eligible population) receiving social protection benefits under

Pradhan Mantri Matritva Vandana Yojana --77

9 Self-sufficient infrastructure in the village

i. Whether GP has a Community Hall with access to electricity, furniture, water supply, toilet--Yes

ii. Whether the Disaster management plan is available at the GP Level --No

iii. Whether child-friendly park with required facilities is available in GP—No

iv. Whether the GP has easy access to Godown for storage--No

v. Whether street lights are provided in public places for ensuring safety--Partly

**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- *Mr Imtiyaz ( Surankote) and he himself is not aware.*

*(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 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 months *(Role of BMC available at https://jkpanchayat.in/b2v4.php)*

COMMITTEE MEMBERS- 7

PRESENT - 5

BIODIVERSITY REGISTER PHOTOS -Nil

PAST 4 MEETING DETAILS- DATES, MINUTES PHOTOS – Not done earlier

**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. ------Meeting Held. Plan discussed. All works identified were read before the gram sabha members. Additional demand taken. Revised plan sent to gram sabha for approval. [GPDP Plan](https://docs.google.com/spreadsheets/d/1lQCMTGwHSrpqGfpnqRf0OMzi5RHt7Wjt/edit?usp=share_link&ouid=115461436814696894221&rtpof=true&sd=true)

**In addition GPDP plan shall also include :**

 Tourist places which need to be developed ---No tourist place as such, but high demand for development of Hurmai Dhaki Play ground

 Specific product which needs to be developed----- Nil

 Tourism- home stays ---- Nil

 20 candidates for training under Himayat scheme alongwith trade in which training is to be given --- List prepared and announcement made in Gram sabha.

|  |  |  |  |  |  |  |  |  |  |  |
| --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- |
| **ADDITIONAL WORKS IDENTIFIED BASED ON DEMAND TO BE INCLUDED AFTER VERIFICATION UNDER ANNUAL ACTION PLAN UNDER MGNREGA FOR THE YEAR 2023 - 24 Halqa Panchayat Seri Khawaja** | | | | | | | | | | |
|  |
| **S. No** | **Activity** | **Name of Work** | **W. No** | **E. Cost** | **Unskilled** | **Skilled** | **Total** | **Mandays** | **Longitude** | **Latitude** |  |
| 1 |  | Culvert Katha Nr G M S School naka | 6 | 2.00 | 1.20 | 0.80 | 2.00 | 561 | 74.2 | 33.7 |  |
| 2 |  | B/ path Moh Tashan Nr Ashraf And Aslam | 5 | 1.50 | 0.90 | 0.60 | 1.50 | 421 | 74.2 | 33.7 |  |
| 3 |  | B/Path /Pwork Moh. Zargaran To Wayian | 7 | 1.50 | 0.90 | 0.60 | 1.50 | 421 | 74.1 | 33.4 |  |
| 4 |  | B / Path Moh Tandi part 2 | 4 | 1.00 | 0.60 | 0.40 | 1.00 | 280 | 74.1 | 33.4 |  |
| 5 |  | B/ path Moh Kalas Nr Ab Majid | 4 | 1.00 | 0.60 | 0.40 | 1.00 | 280 | 74.1 | 33.4 |  |
| 6 |  | B/Path Moh Khawaja Nr Masjid Shareef | 4 | 1.00 | 0.60 | 0.40 | 1.00 | 280 | 74.2 | 33.7 |  |
| 7 |  | B/Path Khanian kassi To Main Road | 4 | 1.50 | 0.90 | 0.60 | 1.50 | 421 | 74.2 | 33.7 |  |
| 8 |  | B/ path Moh Sheikhan Upper Part 1& 2 | 1 | 1.50 | 0.90 | 0.60 | 1.50 | 421 | 74.2 | 33.7 |  |
| 9 | **Rural Connectivity** | B/Path Moh Beighan Nr Mehrab Din | 2 | 1.00 | 0.60 | 0.40 | 1.00 | 280 | 74.2 | 33.7 |  |
| 10 |  | B/ Path Beighan CRF Road Part 1 &2 | 2 | 2.00 | 1.20 | 0.80 | 2.00 | 561 | 74.2 | 33.7 |  |
| 11 |  | B/Path R/Wall Bhattian Nr Aamir | 1 | 1.00 | 0.60 | 0.40 | 1.00 | 280 | 74.2 | 33.7 |  |
| 12 |  | B/path Pwork Moh Beighan Nr Farooq And Shabir | 2 | 1.50 | 0.90 | 0.60 | 1.50 | 421 | 74.2 | 33.7 |  |
| 13 |  | B/ Path /R/ Wall Moh Loharan Nr Latif | 1 | 1.50 | 0.90 | 0.60 | 1.50 | 421 | 74.2 | 33.7 |  |
| 14 |  | B/Path jangal Para Nr Katha | 6 | 1.50 | 0.90 | 0.60 | 1.50 | 421 | 74.2 | 33.7 |  |
| 15 |  | B/path R/wall Nr Saleem Lone | 3 | 1.00 | 0.60 | 0.40 | 1.00 | 280 | 74.2 | 33.7 |  |
| 16 |  | B/Path Moh Lona Lower | 3 | 1.00 | 0.60 | 0.40 | 1.00 | 280 | 74.2 | 33.7 |  |
| 17 |  | B/path Lona part 1 &2 | 3 | 2.00 | 1.20 | 0.80 | 2.00 | 561 | 74.2 | 33.7 |  |
| 18 |  | B/Path R/wall nnr Mohd tasein | 3 | 1.00 | 0.60 | 0.40 | 1.00 | 280 | 74.2 | 33.7 |  |
| 19 |  | B/ path R/Wall Lona Upr Nr Bashir | 3 | 1.00 | 0.60 | 0.40 | 1.00 | 280 | 74.2 | 33.7 |  |
| 20 |  | b/path moh zargaran & Darwaishan part 1 & 2 | 7 | 1.50 | 0.90 | 0.60 | 1.50 | 421 | 74.2 | 33.4 |  |
| 21 |  | B/path moh zargaran to Pathan para |  | 1.00 | 0.60 | 0.40 | 1.00 | 280 |  |  |  |
| 22 |  | B/path Moh khawaja Nr Mohd Yousef | 7 | 1.50 | 0.90 | 0.60 | 1.50 | 421 | 74.1 | 33.4 |  |
| 23 |  | T Road Moh Beighan Lower Kassi | 2 | 2.50 | 1.50 | 1.00 | 2.50 | 701 | 74.2 | 33.7 |  |
| 24 |  | T Road Moh Beighan nr masjid part 2 | 2 | 2.50 | 1.50 | 1.00 | 2.50 | 701 | 74.2 | 33.7 |  |
| 25 |  | Upgradation T Road moh. Jangal Para | 6 | 2.00 | 1.20 | 0.80 | 2.00 | 561 | 74.2 | 33.7 |  |
| 26 |  | Upgradation T Road Moh Loharan | 1 | 2.00 | 1.20 | 0.80 | 2.00 | 561 | 74.2 | 33.7 |  |
| 27 |  | Upgradation t Road Moh Lonan Part 3 | 3 | 1.50 | 0.90 | 0.60 | 1.50 | 421 | 74.2 | 33.7 |  |
| 28 |  | T Road Lona Lwr | 3 | 1.00 | 0.60 | 0.40 | 1.00 | 280 | 74.2 | 33.7 |  |
| 29 |  | T Road Moh Buddu Part 2 | 4 | 1.50 | 0.90 | 0.60 | 1.50 | 421 | 74.1 | 33.4 |  |
| 30 |  | B/Path Main Road To Ziarat Sharif naka |  | 2.00 | 1.20 | 0.80 | 2.00 | 561 | 74.2 | 33.7 |  |
| 31 |  | **TOTAL** |  | **44.50** | **26.70** | **17.8** | **44.5** | **12477** |  |  |  |
| 32 |  | Pwork Land Drain R/ Wall nr Masjid | 1 | 1.50 | 0.90 | 0.60 | 1.50 | 421 | 74.2 | 33.7 |  |
| 33 |  | Pwork Moh Khanian Part 2 nr Sajad | 4 | 1.00 | 0.60 | 0.40 | 1.00 | 280 | 74.2 | 33.7 |  |
| 34 |  | Pwork R /Wall Moh Sayidan Nr Ajaz Shah | 4 | 1.50 | 0.90 | 0.60 | 1.50 | 421 | 74.2 | 33.7 |  |
| 35 |  | P Work R/ Wall Nr G.Yard Awana Nr Akram | 5 | 1.00 | 0.60 | 0.40 | 1.00 | 280 | 74.2 | 33.7 |  |
| 36 |  | P/Work R/Wall NR Azam Khokar Kalas | 5 | 1.00 | 0.60 | 0.40 | 1.00 | 280 | 74.2 | 33.7 |  |
| 37 |  | R/ Wall Nr Ziarat Shareef & G Yard Moh Khokran | 5 | 1.00 | 0.60 | 0.40 | 1.00 | 280 | 74.2 | 33.7 |  |
| 38 | **Flood Control** | P/ Work Moh Grangal Near Main Road | 5 | 1.50 | 0.90 | 0.60 | 1.50 | 421 | 74.2 | 33.7 |  |
| 39 |  | P/Work R/Wall Kalas Nr Ayoub | 5 | 1.00 | 0.60 | 0.40 | 1.00 | 280 | 74.2 | 33.7 |  |
| 40 |  | p/ Work Moh Lona Nr Ghulam Mohd | 3 | 1.00 | 0.60 | 0.40 | 1.00 | 280 | 74.2 | 33.7 |  |
| 41 |  | P/ Work R Wall moh Baila Nr Ashfaq | 4 | 1.50 | 0.90 | 0.60 | 1.50 | 421 | 74.2 | 33.7 |  |
| 42 |  | R/ Wall C Wall Moh Baila Nr Gh Mohd | 7 | 1.50 | 0.90 | 0.60 | 1.50 | 421 | 74.2 | 33.7 |  |
| 43 |  | P/ Work Moh Buddu Nr Ashfaq | 4 | 1.00 | 0.60 | 0.40 | 1.00 | 280 | 74.1 | 33.4 |  |
| 44 |  | P/work lonu lower part 1 - Mr majid Naka |  |  |  |  |  |  |  |  |  |
| 45 |  | S/ c land Dev. Moh. Buddu part 1 & 2 | 4 | 1.00 | 0.60 | 0.40 | 1.00 | 280 | 74.1 | 33.4 |  |
| 46 |  | S/ C P Work Moh Khawaja Katha | 4 | 1.00 | 0.60 | 0.40 | 1.00 | 280 | 74.2 | 33.7 |  |
| 47 |  | P/Work R/Wall Moh Khawaja Nr Alyas | 4 | 1.50 | 0.90 | 0.60 | 1.50 | 421 | 74.2 | 33.7 |  |
| 48 |  | P/Work /B Path Moh Khawaja | 4 | 1.50 | 0.90 | 0.60 | 1.50 | 421 | 74.2 | 33.7 |  |
| 49 |  | P/ Work Moh loharan Part 1,2 &3 | 1 | 1.50 | 0.90 | 0.60 | 1.50 | 421 | 74.2 | 33.7 |  |
| 50 |  | P/work Mohalla Dona near mohd taseem ward no 3 part 1 & 2 |  | 1.00 | 0.60 | 0.40 | 1.00 | 280 |  |  |  |
| 51 |  | R/Wall Beighan Nr Ab. Majid part 1 &2 | 2 | 1.50 | 0.90 | 0.60 | 1.50 | 421 | 74.2 | 33.7 |  |
| 52 |  | R/Wall Mohall Beighan near Middle School |  | 2.00 | 1.20 | 0.80 | 2.00 | 561 |  |  |  |
| 53 |  | R/Wall G Yard Moh Bakerwala Part 1 & 2 | 2 | 1.50 | 0.90 | 0.60 | 1.50 | 421 | 74.2 | 33.7 |  |
| 54 |  | R /Wall moh Wayian Nr Khurshid Part 1 & 2 | 6 | 1.50 | 0.90 | 0.60 | 1.50 | 421 | 74.2 | 33.7 |  |
| 55 |  | R/ Wall ?P/Work Moh Lonan Nr Sarfaraz Ahmed | 3 | 1.50 | 0.90 | 0.60 | 1.50 | 421 | 74.2 | 33.7 |  |
| 56 |  | R/ Wall Moh Pathanpara Part 1 2 &3` | 7 | 2.00 | 1.20 | 0.80 | 2.00 | 561 | 74.1 | 33.4 |  |
| 57 |  | P/ Work Moh Wayian Nr Ghulam Din | 7 | 1.50 | 0.90 | 0.60 | 1.50 | 421 | 74.1 | 33.4 |  |
| 58 |  | R/Wall Moh Wayian Part 2 | 7 | 1.00 | 0.60 | 0.40 | 1.00 | 280 | 74.1 | 33.4 |  |
| 59 |  | P/work Moh Sheikhan Near Mohd Afzal | 1 | 1.00 | 0.60 | 0.40 | 1.00 | 280 | 74.2 | 33.7 |  |
| 60 |  | R/ wall Moh kalas masjid Nr Sharifa Bi | 5 | 1.00 | 0.60 | 0.40 | 1.00 | 280 | 74.2 | 33.7 |  |
| 61 |  | Crate Work/ R wall Hurmi Dhaki |  | 1.50 | 0.90 | 0.60 | 1.50 | 421 | 74.2 | 33.7 |  |
| 62 |  | P/Work Baghain W.no 2 |  | 1.00 | 0.60 | 0.40 | 1.00 | 280 |  |  |  |
| 63 |  | Compound wall PS khatain |  | 1.50 | 0.90 | 0.60 | 1.50 | 421 |  |  |  |
| 64 |  | P/Work Land Levelling Zargaran Lower | 7 | 1.50 | 0.90 | 0.60 | 1.50 | 421 | 74.1 | 33.4 |  |
| 65 |  | **TOTAL** |  | **42.00** | **25.20** | **16.80** | **42.00** | **11776** |  |  |  |
| 66 |  | Land Levelling compound wall English yasin School | 7 | 1.00 | 0.60 | 0.40 | 1.00 | 280 | 74.2 | 33.7 |  |
| 67 | **Land Development** | land Levelling R/Wall moh buddu nr Sharifa bi | 4 | 1.50 | 0.90 | 0.60 | 1.50 | 421 | 74.1 | 33.4 |  |
| 68 |  | Land Levelling moh Wayian | 6 | 1.50 | 0.90 | 0.60 | 1.50 | 421 | 74.2 | 33.7 |  |
| 69 |  | Land Levelling /R wall G Yard Moh Bajarana | 5 | 1.50 | 0.90 | 0.60 | 1.50 | 421 | 74.2 | 33.7 |  |
| 70 |  | **TOTAL** |  | **5.50** | **3.30** | **2.20** | **5.50** | **1542** |  |  |  |
| 71 |  | Khul /Drain Nr Shafi Khan | 5 | 1.00 | 0.60 | 0.40 | 1.00 | 280 | 74.2 | 33.7 |  |
| 72 |  | Ballan/ Land Drain CRF to Gali | 1 | 1.00 | 0.60 | 0.40 | 1.00 | 280 | 74.2 | 33.7 |  |
| 73 |  | Ballan / Bpath Moh Pathana Nr Zabir khan | 5 | 1.00 | 0.60 | 0.40 | 1.00 | 280 | 74.2 | 33.7 |  |
| 74 |  | Ballan Pwork R wall Moh Grangal Nr G Yard | 5 | 1.50 | 0.90 | 0.60 | 1.50 | 421 | 74.2 | 33.7 |  |
| 75 |  | Ballan p Work Moh Gorsi Nr Mohd bashir | 5 | 1.00 | 0.60 | 0.40 | 1.00 | 280 | 74.2 | 33.7 |  |
| 76 |  | Ballan /Drain Sheikhan Nr Sanaulla | 1 | 1.00 | 0.60 | 0.40 | 1.00 | 280 | 74.2 | 33.7 |  |
| 77 |  | Ballan P work Moh Beighan Part 1 And 2 | 2 | 1.00 | 0.60 | 0.40 | 1.00 | 280 | 74.2 | 33.7 |  |
| 78 | **Irrigation Canal** | Ballan Moh Beighan Nr iqbal Part 1 & 2 | 2 | 1.50 | 0.90 | 0.60 | 1.50 | 421 | 74.2 | 33.7 |  |
| 79 |  | Khul /Drain moh Beighan | 2 | 1.00 | 0.60 | 0.40 | 1.00 | 280 | 74.2 | 33.7 |  |
| 80 |  | Khul /Drain Moh Lonan Nr Mohd Nazir | 3 | 1.50 | 0.90 | 0.60 | 1.50 | 421 | 74.2 | 33.7 |  |
| 81 |  | Drain Mohalla jamgal para |  | 1.50 | 0.90 | 0.60 | 1.50 | 421 |  |  |  |
| 82 |  | Ballan / pathan Para Part 3 | 7 | 1.00 | 0.60 | 0.40 | 1.00 | 280 | 74.1 | 33.4 |  |
| 83 |  | Ballan nr g yard L/O Nr Ab Ghani | 7 | 1.50 | 0.90 | 0.60 | 1.50 | 421 | 74.2 | 33.7 |  |
| 84 |  | Ballan Moh Khawaja Part 2 nr Anjum | 4 | 1.00 | 0.60 | 0.40 | 1.00 | 280 | 74.2 | 33.7 |  |
| 85 |  | Khul Moh Khawaja Baila Kassi gadher | 4 | 1.00 | 0.60 | 0.40 | 1.00 | 280 | 74.2 | 33.7 |  |
| 86 |  | Ballan/ P work Moh Naka Nr majid Part 1 & 2 | 6 | 1.50 | 0.90 | 0.60 | 1.50 | 421 | 74.2 | 33.7 |  |
| 87 |  | Ballan / P work Moh Jagal para Nr Mushtaq | 6 | 1.50 | 0.90 | 0.60 | 1.50 | 421 | 74.2 | 33.7 |  |
| 88 |  | Ballan S/C R/ Wall Part 1 &2 Moh Naka | 6 | 1.50 | 0.90 | 0.60 | 1.50 | 421 | 74.2 | 33.7 |  |
| 89 |  | Ballan R /wall C wall Lonan Near G Yard Part 2 | 3 | 1.50 | 0.90 | 0.60 | 1.50 | 421 | 74.2 | 33.7 |  |
| 90 |  | Ballan Moh Beighan Nr iqbal S/o Habibullah | 2 | 1.50 | 0.90 | 0.60 | 1.50 | 421 | 74.2 | 33.7 |  |
| 91 |  | **TOTAL** |  | **25.00** | **15.00** | **10.0** | **25.0** | **7009** |  |  |  |
| 92 |  | Water tank nr Nazaket Moh Bhattian | 1 | 1.00 | 0.60 | 0.40 | 1.00 | 280 | 74.2 | 33.7 |  |
| 93 |  | watert tank Nr Hurmi Dhaki L/O Ajaz Shah |  | 1.00 | 0.60 | 0.40 | 1.00 | 280 | 74.2 | 33.7 |  |
| 94 |  | Water tank Moh bajrana upper | 1 | 1.00 | 0.60 | 0.40 | 1.00 | 280 | 74.2 | 33.7 |  |
| 95 |  | Water Tank Moh Kamaran | 7 | 1.00 | 0.60 | 0.40 | 1.00 | 280 | 74.1 | 33.4 |  |
| 96 |  | Water tank PS khatain |  | 1.00 | 0.60 | 0.40 | 1.00 | 280 |  |  |  |
| 97 |  | Water tank Nr majid Naka |  | 1.00 | 0.60 | 0.40 | 1.00 | 280 |  |  |  |
| 98 |  | Water tank Mohalla Baghain |  | 1.00 | 0.60 | 0.40 | 1.00 | 280 |  |  |  |
| 99 |  | Water Tank Upr Zargaran | 7 | 0.80 | 0.48 | 0.32 | 0.80 | 224 | 74.1 | 33.4 |  |
| 100 | **Water Conservation** | Water Tank Moh khanian uppr | 4 | 1.00 | 0.60 | 0.40 | 1.00 | 280 | 74.2 | 33.7 |  |
| 101 |  | Water Tank Moh baker Wal Upr | 1 | 1.00 | 0.60 | 0.40 | 1.00 | 280 | 74.2 | 33.7 |  |
| 102 |  | Water Tank Moh Battian Nr Shabir | 1 | 1.00 | 0.60 | 0.40 | 1.00 | 280 | 74.2 | 33.7 |  |
| 103 |  | Tanki Moh loharan Nr munira Bi | 1 | 0.80 | 0.48 | 0.32 | 0.80 | 224 | 74.2 | 33.7 |  |
| 104 |  | Tanki Moh loharan Upper | 1 | 0.70 | 0.42 | 0.28 | 0.70 | 196 | 74.2 | 33.7 |  |
| 105 |  | Tanki Moh loharan Nr jamal Din | 1 | 0.70 | 0.42 | 0.28 | 0.70 | 196 | 74.2 | 33.7 |  |
| 106 |  | Tanki Moh Khanian nr Ajaz | 4 | 0.80 | 0.48 | 0.32 | 0.80 | 224 | 74.2 | 33.7 |  |
| 107 |  | Tanki Jamia Masjid Tarabi Hurmi Dhaki |  | 0.80 | 0.48 | 0.32 | 0.80 | 224 | 74.2 | 33.7 |  |
| 108 |  | Water Tank Nr Ziarat Sharif Naka |  | 1.00 | 0.60 | 0.40 | 1.00 | 280 | 74.2 | 33.7 |  |
|  |  | **TOTAL** |  | **15.60** | **9.36** | **6.24** | **15.6** | **4374** |  |  |  |
|  |  | **G TOTAL** |  | **132.60** | **79.56** | **53.04** | **132.6** | **37178** |  |  |  |

**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 | 4220 | 3960 | Mismatch of record and network issue |
| Janani suraksha yojana | 86 | 56 | --- |
| OLD AGE pension | 85 | 85 |  |
| Widow pension | 26 | 26 |  |
| Disability pension | 51 | 51 |  |
| Domicile certificate | 4276 | 4120 | Not applied |
| Kisan credit card | 210 | 209 | Land required mismatch |
| PM kisan sammannidhi | 856 | 240 | Digitization of Jama bandi has been completed in first phase only undisputed passbook issued. |

|  |  |  |  |
| --- | --- | --- | --- |
| Land pass book | 856 | 235 |  |
| Registration of village ven- dors on GEM portal | - | - |  |
| Registration of village con- tractors on jktenders portal | 5 | 5 |  |
| Registration of village con- tractors on PWD portal | - | 4 |  |
| Incomplete buildings/pro- jects | - | 1 | PWD building work has been started by JKPCC for PHC building. Dispute between PWD department and contractor.  PHE project of Rs.3.85 cr.Bandi Tasaan lower Nehrian Lift Scheme at Hurmi Dhaki and has delayed due to lack of funds.  Animal husbandry building incomplete due to lack of funds. |
|  |  |  |  |

**DAY 2 ACTIVITIES**

**AGENDA 6**

**NASHA MUKT ABHIYAN**

1. Whether gram sabha resolution passed --Yes

2. Details of activities conducted --Rallies by students and programs in school.

3. Whether all activities and GS resolution uploaded on jkpanchayats.in portal --Yes

4. How many drug addicts in the village –Zero (as per resolution submitted by panchayat.)

5. Whether reported to the Deputy Commissioner --Nil

6. How many registered for rehabilitation under government programme--Nil

**DAY 2 ACTIVITIES**

**AGENDA 7**

**SOCIAL AUDIT**

Conduct social audit of at least 5 works each under following schemes:

|  |  |  |  |  |  |  |
| --- | --- | --- | --- | --- | --- | --- |
| Scheme | Details Of Works | Year Of Approval | Amount Approved(In Lacs) | Whether Work Executed Satisfactorily | Geo- Tagged Photos | Any Grievance Recorded |
| MGNREGA | Soak Pits (Soak Pit Nr H/O Mushtaq Ahmad) | 2022-23 | 0.023 | Yes | [Soak Pit](https://drive.google.com/file/d/1NYzQpntqFvfRGVURE3wXvoWRvq1EIlgc/view?usp=share_link) |  |
| MGNREGA | Compost Pits (Compost Pit Near Atif) | 2022-23 | 0.13 | Rest it was OK | [Compost Pit](https://drive.google.com/file/d/1YoJvSiF51KuOgkLZs1wZvTaDLYeYakob/view?usp=share_link) | Concrete lining was done which was not needed. |
| MGNREGA | Drain Moh Khawaja | 2021-22 | 1.5 |  | [Drain](https://drive.google.com/file/d/1qtoecVA_4oipZIj7kN4JnLr6oB8C1hra/view?usp=share_link) | 0.48820 payment under material component pending |
| MGNREGA | Soak Pit near Drain Moh Khawaja | Secc 2011 | 0.023 | Yes | [Soak Pit Drain](https://drive.google.com/file/d/1xbff1EQS37Ep0A-mRrc20C4HsOmN7xkY/view?usp=share_link) |  |
| MGNREGA | Soak Pit near house of Ajaz Ahmed | 2022-23 | 0.023 | No | [Soak Pit\_Water Pipe Issue](https://drive.google.com/file/d/1nDl8IjBgD5VG8dVPAfoICQpRa-cUx50Y/view?usp=share_link) | Water Pipe connection Issue |
| PMAY | Grah Pravesh(Mushtaq Ahmad S/O Madha OT) | Secc 2011 | 1.3 | No | [Pmay- Ghar Parvesh](https://drive.google.com/file/d/1osEVjc3NlWD2FnwoktGiAPk7GA3fDjk-/view?usp=share_link) | IHHL Payment still not released |
| PMAY | Abdul Majeed S/O Habiba (JK1117323) | Secc 2011 | 1.3 | Yes | [Pmay-G](https://drive.google.com/file/d/1CtdedoOhNcFlza-MqPcURy4KrtXXOgDD/view?usp=share_link) |  |
| PMAY | Sunaullah S/O Ghania (JK1180087) | Secc 2011 | 1.3 | Yes | [Pmay G](https://drive.google.com/file/d/10SAxIHBhjO160J9MCYC0rVBYAZ2z3Swh/view?usp=share_link) |  |
| PMAY | Sharifa Begum Wd/O Abdul Salam | Secc 2011 | 1.3 | Incomplete | [Pmay-G](https://drive.google.com/file/d/1ohMQC6nxQYc7_dNK3c5-5OzoNzcEfgKJ/view?usp=share_link) | 2 installments credited and having some family instability issues due to which it remained incomplete. |
| PMAY | Ali Mohd S/O Ghania (JK1187919) | Secc 2011 | 1.3 | Yes | [PMAY-G](https://drive.google.com/file/d/1UP5Tw6yuUQakgGSR-eZfQzS3tN-L9RDB/view?usp=share_link) |  |
| PMAY (Awas +) | Taj Begum Wd/O Abdullah (JK146094827) | Awas+ 2022-23 | 1.3 | Yes | [PMAY-G](https://drive.google.com/file/d/1hV-zOk0ZXhHZ1oSCTt4RCx1udd7W2lPP/view?usp=share_link) |  |
| 14th FC | Water Tank Moh Khawaja | 2019-20 | 1 | Yes | [14 FC](https://drive.google.com/file/d/1BVveyJU5Jf4k5CiFMq14IikDygp0jMaQ/view?usp=share_link) |  |
| 14th FC | Drain R/Wall Moh Khawaja | 22-23 | 2 | Yes | [14 FC](https://drive.google.com/file/d/1NG66Nr8LpERyJ5loUDHz3skAt6PuRq4o/view?usp=share_link) |  |
| Capex (PRI) | Culvert Moh Khawaja Ward no 4 | 21-22 | 2.45 | Yes | [Culvert](https://drive.google.com/file/d/1c3ec7awSY7HP44HpHTHGemr1R7aipLOJ/view?usp=share_link) |  |
| Capex (PRI) | Upgradation of Road Noh Khawja to GMS | 21-22 | 4.89 |  | [Culvert](https://drive.google.com/file/d/17MJzZj4po_bY3QIr_k4pBohMGt2NwnMn/view?usp=share_link) |  |
| Capex (PRI) | Upgradaton of Road Seri Khawaja Nakka and construction of culvert | 22-23 | 5 |  | [Culvert](https://drive.google.com/file/d/1CUC6nd5MWjRTZkMuDDBhMVcq1uX4TVby/view?usp=share_link) | expenditure only 1.36 fresh DPR of Culvert on the road to be prepared in capex PRI in convergence with MGNREGA. |
| B2V3 | Transformer 63KV at Moh Zargran Ward no 7 | 21-22 | 3.5 | Yes | [Transformer](https://drive.google.com/file/d/1XZJ-uXVKtE9e_YbUJ02LEikx23yMH8zi/view?usp=share_link) |  |
| B2V3 | Transformer 63KV at Moh Nakka Jangal Parra ward no 4 | 21-22 |  | Complete | [Transformer](https://drive.google.com/file/d/1r7uW8_cNDNKt3Ko618ClPDiYG_DTgnqC/view?usp=share_link) |  |
| JAL SHAKTI | Bandi Tasaan lower Nehrian Lift Scheme at Hurmi Dhaki | 2015-16 | 300.85 | Incomplete | [Jal Shakti](https://drive.google.com/file/d/1aDhbGnaLMn4uN7WFpWsFfwrs7txo4bII/view?usp=share_link) | Delayed due to lack of funds |
| CSC UNDER SBMG | CSC Near Madrasa Qasim ul Uloom | 2018-19 | 2 | Damaged | [CSC](https://drive.google.com/file/d/11F6FCbu9JGE69_WZKz56R7ExH63BU3GF/view?usp=share_link) | damaged due to recent floods and requirement of new CSC in the area |

**DAY 2 ACTIVITIES**

**AGENDA 8**

**MAHILA SABHA**

Total women in the village above the age of 18 -- 200

Total attended 52 ( [Attendance](https://drive.google.com/file/d/180ZHdcNd_VisnxcY_AvWs8rNLhPPDd3N/view?usp=share_link) )

Proceedings: BDC chairperson and DDC member both conducted sabha. First mahila sabha of the panchayat. Issues of JKSRLM, awareness about JSY, Anganwadi centre, drug addiction etc were discussed. Meeting lasted for 2 hours. Lot of enthusiasm could be seen.

Sarpanch wad advised to conduct monthly Mahila Sabha.

**DAY 2 ACTIVITIES**

**AGENDA 9**

**BAL SABHA**

Hold a balsabha and record proceedings ---Yes

Total children in the village above the age of 11 to 18 years ----150

Total attended--- 66 ([Attendance](https://drive.google.com/file/d/1wJ_xy7aLhO7B9R1E8uwHUq5dIe1P1CEZ/view?usp=share_link) )

Proceedings: Lot of students and youth participated. Girls participation and enthusiasm was impressive. Every one had awareness about internet and usage of mobile was almost 100% amongst the children. They were made aware about jkpanchayat portal, my schemes, Himayat scheme, self employment scheme. They raised the demands of requirement of Girl HSS, Youth playground , conducting district level tournaments, more sports kits.

**DAY 2 ACTIVITIES**

**AGENDA 10**

**INAUGURATIONS**

|  |  |  |  |
| --- | --- | --- | --- |
| **SR NO.** | **ASSETS /ACTIVITIES INAUGRATED** | **STATUS OF THE ASSET/AC- TIVITIES (NUMBER, OTHER DETAILS)** | **GEO-TAGGED PHOTOS** |
|  | Village Haat under JKSRLM (SUN- DAY MARKET) | Haat set up within panchayat ghar. Not many activities or products yet explore, needs to be given boost through more awareness and capacity building. | [Village Haat](https://drive.google.com/file/d/1r89rYQUEnPKNHqUKueys8afgfx6RGq8Y/view?usp=share_link) |
|  | PMAY houses if any ready for inaugra- tion | Not satisfactory as payment for IIHL and labour component pending. | [PMAY G Inauguration](https://drive.google.com/file/d/1vZXUPiJ365SMopesw0CA1LXZPCGm3dId/view?usp=share_link) |
|  | Swachh gram projects- segregation sheds etc | Foundation stone laid down. | [SBM](https://drive.google.com/file/d/1uuiPKQIG1Q25CL853Rux6tVwlILjKzce/view?usp=share_link) |
|  | Amrit sarovars | Nil  Distributed |  |
|  | Sports kits | Distributed. More demand is there. | [Sport Kit](https://drive.google.com/file/d/1C_7SPJR2rTdE2Z16foBKOk_Z8VETHctX/view?usp=share_link) |
|  | Village cultural events | Done | [Sport Event](https://drive.google.com/file/d/1jwlhvck5GLuLEnoQnEbvPO65pjvhYa8X/view?usp=share_link) |
|  | JJM assets/projects | Nil |  |
|  | Any other to be identified at district level | Nil |  |

|  |  |  |  |
| --- | --- | --- | --- |
| **Name** | **Demands and Grievances** | **Contact number** | **Type** |
| Hafiz Masooq- Paanch | Unhygienic Condition of the Filter plant - Bandi Tasaan scheme -PHE | 9622729396 | Grievance |
| Road Connectivity Bohmla to Lohran |  | Demand |
| Ghulam Mohd Beg- Ex Sarpanch | PHE Lift scheme - no Drinking water facility | 9596980885 | Grievance |
| Midterm Transfer in education Department |  | Demand |
| Seri Khawaja to peer Matha Sab Road - Bani Road |  | Demand |
| Mohd Din Malik | MGNREGA payment delayed to Skilled workers | 9797577289 | Grievance |
| SBM Payment delayed for toilets construction |  | Grievance |
| Transfer Policy of RDD |  | Demand |
| Delipidated construction of Roads of Seri Khawaja |  | Demand |
| Separate Patwar Halqa |  | Demand |
| Demand of doctor and ambulance at PHC Seri Khawaja |  | Demand |
| Ghulam Akbar - Ex Naib Sarpanch | Road Loona to Baigan | 9797714694 | Demand |
| Water Connectivity Issue |  | Grievance |
| Molvi Abdullah | Umang Awareness not done | 9797548022 | Grievance |
| Bank not available with in the radius of 9 KMs |  | Demand |
| Required Bund on Nalla & Bridge at Hurmi Dhaki |  | Demand |
| Forest Right act /closures by forest |  | Grievance |
| Hari Budha Road condition not good |  | Grievance |
| Mohd Aslam | Non availability of Drinking water at panchayat |  | Grievance |
| Mohalla Loona - Water supply Scheme |  | Grievance |
| Issue of Distribution of Sports Kits . |  | Grievance |
| Social audit of different Works |  | Demand |
| Issue of black topping of Road at Seri Chowana A – PWD |  | Grievance |
| Fareed Ahmed - Seri Khawaj Left | Primary School building |  | Demand |
| Middle school Staff |  | Demand |
| PHC/CHC not available |  | Grievance |
| Ration- PDC Depot not available near by location |  | Grievance |
| Zakir Hussain Shah - | Water Supply Left scheme - Gagarkote tendered but not executed |  | Grievance |
| Bridge needed from Seri Chowana to Gagarkote |  | Demand |
| Link road from Health center to Moh sayeda, Tadi , Loona etc |  | Demand |
| Bashir Ahmed - Seri Khawaja | Pmay-g houses not registered |  | Grievance |
| Danish Aziz | Road Mohalla Nakka , Bill 4.80 , Investment- 2 demper and machine works 2 days only. Requested to investigate or conduct social audit | 7051695910 | Grievance |
| Sports / Tourism ground |  | Demand |
| Social audit of different Works |  | Demand |
| Construction of Culvert in Mohalla Road W no 6 |  | Demand |
| Shanaz Ahmed | Provide Anganwari centre and primary school in Ward no 3 | 9682536997 | Demand |
| Mumtaz ahmed | Required Anganwari centres at ward no 6 & 7 | 8082731473 | Demand |
| Walking pathway in Mohalla pattan para |  | Demand |
| ***Note - As per BDO they have done above works but the ground work is zero*** |  |  |
| Mohabat khan - panchayat Lower lassana | Proper road connectivity from main highway to Ziarat MIAN MISHRI SAB: There is no road connectivity in panchayat halqa lower lassana.The road connectivity is the dire need consider the plea. |  | Demand |
| Provide proper pathway in the whole panchayat halqa: Also there is no pathway connecting people which should be present in the area for proper conveyance. |  | Demand |
| Lack of adequate water supply at bhattanwali add fuel to the fuel elongated with adequate power supply. Lift should be utilized for meeting the needs. |  | Grievance |
| The road connecting upper lassana with saner was utilized by the panchayat lower lassana by interesting it from( taranwall) in make it reach Ziarat MIAN MISHRI sab,but no such road was constructed despite the applicant voluntarily donated the portion of land for road construction, so that the connectivity be provided to the masses. The whole land of the applicant was damaged. No proper concrete, drainage etc was made. Kindly take appropriate measure to save the land of the applicant. |  | Demand |
| That there is only documented unrealistic work but the realistic can be achieved by executing on the ground level. |  | Grievance |
| Abdul salam - panchayat Seri left | Sanction of Borewell in front of my residence | 9797581547 | Demand |
| Sarfraz Ahmed S/o Sh Mohd Shabir | Job for Unemployed youth - Provide Job for earning income as I am belonging to very poor family |  | Demand |
| Er. Muhammed Ashfaq - Vice Chairperson DDC | Submission of DPRs for construction of road from CRF Mandi Phaglan to via Jabri M/s bani Mohalla poran village Seri Khawaj left length 3 KM under Nabard Scheme | 9596734246 | Demand |
| DDC, Block lassana | Upgradation and completion of road from main road Takia baba ghulam shah Badsha to Ziarat pir Mian Miahsri Bhatlavali |  | Demand |
| Repair of school building middle school gakhran pyt seri chowhana |  | Demand |
| Construction of road from main road to mohalla Mairaan kalai |  | Demand |
| Construction of road from CRF road to India gate as these are very imp projects |  | Demand |
| Long pending demand for Playground for block lassana |  | Demand |
| Recreational park/ Children park for block lassana |  | Demand |
| Mr Ferozdin Shah | Construction of Bridge and 3 Km road at Nadi Katha , Seri Khawaja | 9906349639 | Demand |
| Mr Hazim Mohd Rashid | Construction of 4KM road from Narhian to Hadi Budha. Proposed under state plan with serial no 766 under Nabarad for FY 2022-23 |  | Demand |
| Mohd Ishfaq | RCC culvert Required under PMGSY . RCC /rigid pavement in fazzle morh on Narhian Hadi Budha. PMGSY stopped the work of 900 M length. |  | Grievance |
| Local People | WSS Bandi Tasan Lower Narhian. Funding issue Total Cost - 385 Lacs Exp - 320.07 Lacs Balance Cost - 58.93 Lacs |  | Grievance |
| Mushtaq Ahmed | PMAY-G House - IIHL Payment and MGNREGA 90 days payment issue. Job card no - 102 , Seri panchayat | 9722227328 | Grievance |
| Shariffa Wd/o Abdul Salon | PMAY-G House- 3rd Installment to be credited for construction of roof. Also need to coordinate with beneficiaries as her son is out of station |  | Grievance |
|  | Seri khawaja to high school Seri Khawaja . Cross drainage work dispute as it is not executed due to the local dispute. FIR lodged. |  |  |
| Yasmeen Akhtar/Sarpanch Panchayat Seri Khawaja | 1. Sanction 10 no. of handpump in different wards of panchayat seri-Khawaja  2. Request for construction of following roads are as under:  a) Up-gradation of road from Dar Nallah to Loharan ward no. 1.  b) Construction of road from Seri khwaja lower to Beighian upto CRF road.  c) Construction of road from katha to jungle parra via mohalla Budhwan.  d) Contraction road from Hill cha to Dobba.  3. Demand for Allopathic Dispensary at Mohalla Beighian near CRF road, Panchayat Seri khwaja.  4. Construction of motorable bridge on Hurmi Dhaki Nallah which separates PHC, GMS Hurmi om and Madrassa Azizah from the other habitations. |  | Demand |
| Mumtaz Ahmed/Youth member | Demand for financial assistance for the organization of cricket tournament under youth club in Hurmi Dhaki, Seri Khawaja | 8082731473 | Demand |
| Mohammad Hafeez/Sajad Khan | Inquiry against GRS Mr. Mushtaq Hussain for PMAY scheme for adding details for non-deserving people for allotment of house benefit.  Matter is already taken up with the DC Poonch and same has been forwarded to ACD Poonch and concerned BDO for further action on 23 August 2022. But no action is being taken so far. |  | Grievance |
| BDO Lassana | Regarding non-payment of repair and renovation of primary school Seri Khawaja under DSRF. |  | Grievance |
| Amina Firdous/Seri Khawajha | Demand for financial assistance under marriage assistance scheme | 9496626266 | Demand |
| Ruksana Kauser D/o Mohammed Bashir/Seri Khawajha | Demand for financial assistance under marriage assistance scheme/file submitted on 02.02.2017 |  | Demand |
| Hafiza Bi W/o Abdul Khaliq/Seri Khawaja | Assistance for damaged residential house caused due to road from CRF to Mohalla Bani. |  | Demand |
| Naseem Akhtar W/o Niaz Ahmed | Demand for sanction of skill development center in ward no 3 panchayat Seri Khawaja | 9797383761 | Demand |
| Mohammad Abdullah Qasmi/Principal Madrasa Mohammadia Jamia Mohammadia Qasmiaul-uloom Hurmi Dhaki, Seri Khawaja | Demand for Compound wall and Street light at Madrasa Mohammadia Jamia Mohammadia Qasmiaul-uloom Hurmi Dhaki, Seri Khawaja Panchayat |  | Demand |
| Local people | Demand for re-construction of bridge at Khurmi Dhaki. Damaged due to natural disaster. Proposal already raised by PWD department. Need speedy work disposal |  | Demand |
| Aganwadi Workers of Seri Khawja Khass | Demand for Government Building, Clearance of long-time pending (8 months) honorarium. |  | Demand |
| Local people | Grievance raised for existing PHC regarding-  Shortage of Doctor  Issues with electricity, water supply and sanitary complex.  CPWD/Disaster management washroom available but not in good condition to use |  | Grievance |
| Local People | Demand on upgradation of road at Seri Khawaja Khass under Capex PRI. Work is under process with budget of Rs. 5 Lac. There is need to speed up the work. |  | Grievance |
| Local People | Bridge required in Seri Khawja Khass.  C/S directed to BDO Lassana to prepare estimate for this project and tender to be put up. MGNREGA convergence (material and labour component) . |  | Demand |
| Ahmed Bi | Demand for Transfer raised by Ahmed Bi, Muti purpose health worker posted at PHC Hari Budha village for past 26 years . |  | Demand |
| Ajaz Ahmed | Water connectivity issue in soakage pit in the residential house in Seri Khawaja Panchayat |  | Grievance |
| Saleema AkhtarW/o Mohd saleem | Demand for construction of House under Pmay-G |  | Demand |
| Haji Mohd Shareef | Financial assistance requested, no son in the family to earn bread and butter for him. | 9622203932 | Demand |
| Mohd Javed | Release of payment for the repaired work done in school , seri Khawaja |  | Grievance |
| Abdul Majeed | Request for Pmay-G house and other work also not been given to the applicant |  | Grievance |
| Shahida Parveen | Demand for construction of House under Pmay-G | 9906240670 | Demand |
| Haji Faiz Hussain | Demand for protection Wall near the house of applicant. | 8082328157 | Demand |
| Zakir Hussain Shah | Demand for Handpump at Mohalla Tandi panchayat Seri Chauhana |  | Demand |
| Mohd Akbar Malik & Mohd Din Malik | Demand for :  a. Motorable bridge  b. Road HS Seri Khawaja to Ghahger Ghat at Seri chahuhana  c. Koul Mang Seri chauhana  d. Creat work at Seri Chauhna ( R&B side Suram river) |  | Demand |
| Abdul Majid/Gh Ahmed/Ab Haq/Mh Shafi | Demand for drinking Water pipe connection at Ser Panchayat . Matter already taken up with the PHE department many times. ( AE Details – 9697208075) |  | Grievance |
| Mohd Aslam | Demand for drinking Water pipe connection under Water lift scheme in Panchayat Nabana | 9622639646 | Demand |
| Naseem Akhtar w/o Mohd Rafiq , Seri Khawaja | Demand for construction of House under Pmay-G |  | Demand |
| Mushtaq Ahmed | Demand for construction of House under Pmay-G .ID no 149132984 | 9797548729 | Demand |
| Mehtab Bano | Financial assistance requested as her health condition is not well and there is no one in the family to assist her. A/c no : 0313040860077215 |  | Demand |
| Shariffa B | Demand for construction of House under Pmay-G. Work under MGNREGA but still payment has not been made |  | Demand/Grievance |
| Rashida Begam W/o Shadiq Hussian Shah | Demand for construction of House under Pmay-G |  | Demand |
| Local people | Demand for construction of Movie Theatre in Seri Khawaja Panchayat |  | Demand |
| Rukhsana Kohli | 1.Upgradation and Completion of road from Main Road Takia Baba Ghulam Shah Badshah to Zairat Pir Mian Mishri Bhattanwali.  2. Construction of road from Main Road to Mohalla Mairan Kalai.  3. Construction of road from CRF Road to India Gate These two projects of road are very important for the utility of general public.  4. Long Pending Demand for playground for block lassana to enhance the Sports activity.  5. Recreational Park/Children Park as we have suitable place for that to explore tourism in the District Poonch as well as in Block Lassana. |  | Demand |

**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)*](http://www.jkpanchayat.in)

|  |  |  |  |
| --- | --- | --- | --- |
| S.NO. | Particulars | Action taken | Remarks # |
| I. Urgent Public Requirements/ Demands- B2V1 | | | |
| 1 | Road connectivity to uncovered area | In Progress under different scheme |  |
| 2 | Ambulance and doctor | No action |  |
| 3 | Repairment and launching of PHE Scheme | GSRS and laying of Pipes started | In progress |
| 4 | Transformer and electric Pole | Work started by DDUY at Moh Lohara and Kokhara | Incomplete from last year |
| 5 | Upgradation and establishment of School | No action |  |
| 6 | New Anganwadi Centres | 3 New Anganwadi Centers proposed for sanction. |  |
| 7 | ATM and Bank facility | No action |  |
| II. Urgent Public Requirements/ Demands- B2V2- pl see previous booklets | | | |
| 1 | Road Connectivity | In progress |  |
| 2 | Transformers and Electric poles | Installed under B2V3 Scheme |  |
| 3 | Repairment and launching of PHE Schemes | GSRS and laying of Pipes started |  |
| 4 | Ambulance and construction of PHC | In progress |  |
| 5 | Construction of protection/ compound wall for Govt Girls Middle school. | No action |  |
| 6 | Upgradation and establishment of school. | No action |  |
| 7 | New Anganwadi centres | 3 New Anganwadi Centers proposed for sanction |  |

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| S.NO. | Particulars | Action taken | Remarks # |
| III. Major Problems – B2V1 | | | |
| 1 | Un-employment and need special drive for unemployed youths. | Special camp organized under the banner of Mission Youth regarding awereness of self |  |
| 2 | Development of Tourism | Village tourism plan submitted  No action  No Action  No Action  No Action |  |
|  |  |  |  |
| 3  4  5  6 | Establishment of Grid Station  Establishment of Poultry farming  Development of Horticulture Sector.  Non availability of Timber/ Fire wood Depot | No action  No action  No action  No action |  |

|  |  |  |  |
| --- | --- | --- | --- |
| 7 | Repairment of PHE Lines | No action |  |
|  |  |  |  |
| IV. Major Problems- B2V2 | | | |
| 1  2  3 | Road Connectivity  Transformer and electric poles.  Repairment of Electricity Ploes | Yes  Nil  Nil | In Progress |
|  |  |  |  |
|  |  |  |  |
|  |  |  |  |
|  |  |  |  |
| V. Major Problems- B2V3 | | | |
| 1 | Construction of Protection /Compound wall for govt. Girls Middle school | Pending |  |
| 2 | Anganwadi Centre in Ward no. 1 |  |  |
| 3 | PHE line 1.50 KM up to Moh Bakarwalan Seri Khawaja | Pending |  |
| 4 | Restoration of PHE line of ward no 1 | Restored |  |
| 5  6  7 | Constriction of R/Wall near Qabratan Ward no 6  Reinstate of Sh Mahmood Ahmed GRS who was Disengaged Vide no . MGNREGA/2021/9697-9701, dated :-12-09-2020  Installation of Transformer at Nehrian – Seri Khawaja | Projected in 14FC supplementary plan and allotted to contractor for execution  Reinstated and presently working in the panchayat.  Installed under B2V3 |  |
| VI. Major Complaints- B2V1 | | | |
| 1 | PDD Poles are not available to all consumers and there is worse condition of PHE lines | No action |  |
| 2 |  |  |  |
| 3 |  |  |  |
| VII. Major Complaints- B2V2 | | | |
|  |  |  |  |
| 1 | Electric poles are not available to all consumers and there is worse condition of PHE lines | No action |  |
|  |  |  |  |
| VIII. Major Complaints- B2V3 | | | |
| 1 | PHE Lines are not functioning properly. | No action |  |
| 2 | PHC :- Construction of PHC incompleted and ambulance required | No action |  |
|  |  |  |  |
| 3 | Mohalla Lahora and Khokran DDWY erected poles only from the last one year . Installation of transformer and other material still pending. | No action |  |

