

Back to Village (B2V3)

October 02-12, 2020

Balhama - A

(To be filled up by the Reporting Officer during his/her three day visit to the Panchayat.
Fields marked with asterisk (*) have to be filled by the District Administration before the booklet is handed over to the visiting officer.)

A) Details of Reporting Officer:

- Name: Musbat Ismail
- Designation: Senior Law officer
- Department/ place of posting: Law Justice & Parliamentary Affairs / Directorate of Accounts & Treasury
- Mobile No: 9419030359
- Email ID: mushat.wani@gmail.com
- Home District: Srinagar
- Dates of visit: 04-10-20 to 06-10-20

B) Locational details of Panchayat:

- Name of the Panchayat: Gram Panchayat Balhama - A
- Local Government Directory (LGD) code of the Panchayat: _____
(To be sourced from Rural Development Department/ by DC)
- Name of CD Block: Khonmoh
- Name of Tehsil: pantha chowk
- Name of District: Srinagar

C) Panchayat Profile:

- No. of revenue villages in the Panchayat: one (1) with two (02) Halgas.
- No. of hamlets in the Panchayat: ten (10)
- No. of households in the Panchayat: four hundred thirty four (434)
- Population (approx) of the Panchayat: 2845

D-i) Frontline Officers/ Officials who were assigned to the Panchayat for the programme:

S. No.	Department	Name	Designation	Contact number
1				
2				
3				
4				
5				
6				
7				
8				
9				
10				

29 officers/officials were assigned to the panchayat for the programme and the list is enclosed herewith as flag 'A'

D-ii) Details of absent employees vis-à-vis list furnished by the DC:

S. No.	Department	Name	Designation
1			
2			
3			
4			
5			

All officials/employees were present, except Mr. Aijaz Ahmad Khan of sericulture Department with ph. no. 7780886417.

E) Strengthening of Gram Panchayats:

1. Infrastructure:

- i. Whether Panchayat Ghar is available in the Panchayat: Yes/ No/ Under construction
 If yes, whether functioning in: Own building/ Other government building/ Private building
 If no, whether land is available for construction of Panchayat Ghar: Yes/ No

- ii. Facilities available in the Panchayat Ghar:

Facility	Availability	Remarks
Furniture in Panchayat Office	Yes/ No	No panchayat Ghar
Computer/ printer in Panchayat Office	Yes/ No	
Telephone in Panchayat Office	Yes/ No	
Toilet facility available in Panchayat Ghar	Yes/ No	
Electricity available in Panchayat Ghar	Yes/ No	
Water connection available in Panchayat Ghar	Yes/ No	
Bank Branch available in the Panchayat	Yes/ No	EOI Bank.

iii. Whether Infrastructure and Assets Register has been prepared: Yes/No ✓
(Visiting Officer to physically check the register)

If No, Visiting Officer to get the register prepared in his/her presence and confirm: _____

2. Functionality:

2.1. General activities:

- i. Are Ward Sabha meetings being held: Yes/No ✓
- ii. No. of Ward Sabha meetings held since inception: 4
- iii. No. of Gram Sabhas conducted since inception: 9
- iv. Date of last Gram Sabha: 05-10-2020
- v. Are all plans approved in Gram Sabha: Yes/No ✓
- vi. Is the minimum quorum of 1/10th being ensured in all Ward/ Gram Sabhas: Yes/No ✓
- vii. Are Ward Sabha/ Gram Sabha resolutions attached with all plans: Yes/No ✓
- viii. Is the Approving Authority checking Ward Sabha/ Gram Sabha resolutions: Yes/No ✓
- ix. Has Social Audit Committee been framed: Yes/No ✓
- x. Is social audit being conducted by the Committee: Yes/No ✓
- xi. No. of works audited by the Social Audit Committee: 3
- xii. Has Pani Samiti been constituted: Yes/No ✓
- xiii. Has the Pani Samiti approved the Village Action Plan: Yes/No ✓
- xiv. No. of meetings of Pani Samiti held: Four
- xv. Is Biodiversity Management Committee constituted: Yes/No ✓
- xvi. No. of BMC meetings held: Six
- xvii. Is e-register of all previous works/ assets in the Panchayat being maintained: Yes/No ✓
- xviii. Have wall paintings of works executed for 2019-20 been done in the Panchayat: Yes/No ✓
- xix. Are Poshan Abhiyan activities being held in the Panchayat: Yes/No ✓
- xx. What and where was the last activity held: poshan Abhiyan activities are being held at the Anganwadi Centres as conveyed by the Supervr Icds proj
- xxi. Have Health & Family Welfare Advisory Committee (HFWAC) & Village Health Sanitation & Nutrition Committee (VHSNC) been constituted under the Sarpanch: Yes/No ✓
- xxii. No. of meetings of HFWAC & VHSNC meetings held: 04
- xxiii. Is the name of Sarpanch displayed on citizen information boards of all RD&PR schemes: Yes/ No ✓
- xxiv. Are Sarpanchs being involved in start/ inauguration of activities: Yes/No ✓

- xxv. Whether subjects have been assigned by the Sarpanch to the Panchs: Yes/ No ✓
- xxvi. Whether grievances redressal box is installed: Yes/ No ✓
- xxvii. No of grievances received pertaining to Panchayat level: 20
- xxviii. No of grievances disposed of at Panchayat level: 15
- xxix. Whether the Sarpanch/ Panchayat Secretary have digital signatures: Yes/ No ✓
- xxx. Whether all MGNREGA/ 14th FC payments are being made by Sarpanch through Digital Signature Certificate (DSC): Yes/ No ✓
- xxxi. Bank Account opening and receipt of funds:

Name of the Scheme	Separate bank account opened	Official signatory other than Sarpanch	Funds received	Balance in the account as on date (Rs in lakh)	Amount of payment made by Sarpanch (since opening of account)
14 th Finance Commission	Yes/ No ✓		Yes/ No ✓	4.50	9,90,000
ICDS (Nutrition)	Yes/ No ✓		Yes/ No ✓		
ICDS (Honarium)	Yes/ No ✓		Yes/ No ✓		
Mid-Day Meals (MDM)	Yes/ No ✓		Yes/ No ✓		
Own resources of Panchayat	Yes/ No ✓		Yes/ No ✓		
Any other Scheme, if yes, indicate name:					

(Visiting Officer to personally check the Passbook and enter the above details. He/she will also check that the bank account is in the name of the Panchayat and operated by Sarpanch.)

2.2. Integrated Child Development Scheme (ICDS):

- i. Is the Panchayat/ Sarpanch purchasing nutrition items at Panchayat level for use in the Anganwadi Centres of the Panchayat: Yes/ No ✓
- If no, reason thereof: It is being made by (ICDS) project of Social welfare.
- Also mention if it is being purchased by someone else: Social welfare Department
- ii. Is nutrition being provided to Anganwadi Centres in the Panchayat: Yes/ No ✓
- If no, reason thereof: it is being made by S.W. Dept.
- iii. Expenditure incurred on procurement through Sarpanch: Rs lakh
- iv. Is the Panchayat/ Sarpanch paying honorarium to AWWs/ Helpers directly at Panchayat level: Yes/ No ✓

If no, reason thereof: it is being made by the Department of Social welfare directly.

v. Expenditure incurred on paying of honorarium through Sarpanch: Rs 1 lakh

vi. Whether the record on account of purchase of nutrition and payment of honorarium is being maintained by the Panchayat: Yes/ No

(Visiting Officer to check the register and verify the signatures of the Sarpanch on the same)

23. Midday Meal (MDM) Scheme:

i. Whether Panchayat/ Sarpanch is purchasing items at Panchayat level for providing dry ration under MDM in the schools: Yes/ No

If no, reason thereof: Department of Education provides directly to schools.

ii. Expenditure incurred on Mid-Day Meals/ food items through Sarpanch: Rs 1 lakh

iii. Whether the Panchayat/ Sarpanch is providing dry ration to the school children in the Panchayat: Yes/ No

If no, reason thereof: Same as above

Also mention if it is being provided by someone else: Department of Education.

iv. Whether the record on account of purchase of MDM items and honorarium to cooks is being maintained at the Panchayat: Yes/ No

(Visiting Officer to check the register and verify the signatures of the Sarpanch on the same)

v. Expenditure incurred on honorarium to cook cum helper through Sarpanch: Rs 1 lakh

vi. Whether the Action Plan for funds on account of Own Resources of the Panchayat is being prepared: Yes/ No

If yes, whether approved by the Gram Sabha: Yes/ No

If no, reason thereof: panchayat has no own resources.

24. Challenges:

i. Major challenges being faced by the Panchayat in functioning and execution of works:

1. There is no land for panchayat Ghar.
2. Even though Rs 2.30 lacs have been sanctioned for playground but same cannot be executed as there is no land.
3. There is no PHC/ Branch of J&K Bank in the village.
4. Even though panchayat has committees for Sanitation and nutrition, it has minimal/no say in schemes like MDM and Goposhan.

F) Jan Abhiyan/ Awami Muhim activities:

(Have to be filled by the District Administration before the booklet is handed over to the visiting officer. Visiting officer will confirm the figures pre-filled by the administration by conducting local inquiry during his/ her stay in the village.)

1. Domicile Certificates issued *:

Category	Target population *	Certificates issued during Jan Abhiyan/ Awami Muhim *	Total certificates issued till date *	Pendency (No.)	Reasons of pendency
PRC Holders	8500	157	157		
Non-PRC		/	/	/	
WPR		/	/	/	
Students		/	/	/	
Officers		/	/	/	

2. Category certificates issued *:

Category	Target population *	Certificates issued during Jan Abhiyan/ Awami Muhim *	Total certificates issued till date *	Pendency (No.)	Reasons of pendency
SC	168		02	Nil	
ST					
OBC	168		02	Nil	
ALC					
RBA					

3. Revenue papers issued:

Category	Applications received *	Certificates issued during Jan Abhiyan/ Awami Muhim *	Pendency (No.)	Reasons of pendency
Nakal/ Jamabandi	258	258	Nil	
Nakal/ Girdawari	235	235	Nil	
Farad/ Intikhab	40	40	Nil	
Mutations	32	32	Nil	

4. Birth/ Death/ Disability Certificates * (for period beginning from April 1, 2028)

Category	Target *	Certificates issued during Jan Abhiyan/ Awami Muhim *	Total certificates issued *	Pendency (No.)	Reasons of pendency
Death Certificates		04	04		
Birth Certificates		13	13		
Disability Certificates	Nil	Nil	Nil	Nil	

5. Adhaar seeding of Ration Card :

Category	Target	No. of total Ration Cards Adhaar seeded	Aadhaar seeding during Jan Abhiyan/ Awami Muhim	Pendency (No.)	Reasons of pendency
PHH	253	159	6	94	Non availability of aadhaar (notified) with consumers. The G. public demanded to organise a camp for aadhaar at Ballama.
Non-PHH	222	211	6	11	
Antyodaya Anna Yojana	18	16	-	2	

6. Health :

Scheme	Eligible Families/ Individuals	Covered during Jan Abhiyan/ Awami Muhim	Total covered	Pendency (No.)	Reasons of pendency
Ayushman Bharat families with golden cards	Nil	Nil	Nil	Nil	Facilities at Ind 2 are not provided by Sub-Center Ballama
Ayushman Bharat individuals Cards					Jsy is given at PHC, Pank chawk.
Janani Suraksha Yojna (JSY)	556	Nil	556	Nil	

Confirmed

19

Confirmed.

7. National Social Assistance Programme (NSAP) :

Scheme	Eligible Families/ Individuals	Covered during Jan Abhiyan/ Awami Muhim	Total covered	Pendency (No.)	Reasons of pendency	Aadhaar seeding during Jan Abhiyan/ Awami Muhim	Total Aadhaar seeding
Old Age Pension	50	47	47	3	Non availability of documents	All	All 47
Widow Pension	52	52	42				
Disability Pension	02	1	1	1		All	All

Not Confirmed For the information given by SCD was confusing and despite several requests no proper information was given.

Not Confirmed.

Dr. B. ...
Mr. ...

8. Integrated Social Security Scheme (ISSS) *:

Scheme	Eligible Families/Individuals *	Covered during Jan Abhiyan/ Awami Muhim *	Total covered	Pendency (No.)	Reasons of pendency	Aadhar seeding during Jan Abhiyan/ Awami Muhim *	Total Aadhar seeding
Old Age Pension							
Assistance to Women in Distress		Same as (7)		//			
Assistance to Physically Challenged Persons							

9. Other Welfare Schemes *:

Scheme	Eligible Families/Individuals *	Covered during Jan Abhiyan/ Awami Muhim *	Total covered	Pendency (No.)	Reasons of pendency
PM's Matru Vandana Yojana (PMMVY)					
National Family Benefit Scheme (NFBS)	1	1		1	Non availability of funds
PM Gareeb Kalyan Anna Yojana	222	111	10	220	(ter)
Mission mode project for registration of construction workers					None

20

10. Scholarships to the students under various schemes *:

Scheme	Target Population	Scholarships sanctioned during Jan Abhiyan/ Awami Muhim *	Total scholarships sanctioned during the year *	Reasons of pendency
Pre Matric for SC				
Pre Matric for ST				
Pre Matric for OBC				
Pre Matric for Minorities	190		190	
Post Matric for SC				

Scheme	Target Population	Scholarships sanctioned during Jan Abhiyan/ Awami Muhim	Total scholarships sanctioned during the year	Reasons of pendency
Post Matric for ST				
Post Matric for OBC				
Post Matric for Minorities	196			
Dr. Ambedkar EBC				
National Merit-cum-Means (NMMSS)				
Merit-cum-Means Minority				
PM's Special Scholarship for J&K (PMSSS)				
National talent Search Scheme		(1) (2)		pending at 1.
National Scheme for Incentive to Girl Child for Secondary Education (NSIGSE)		(3) (4) Nil		not provided Center Ballu

11. Agriculture Schemes sanctioned during Jan Abhiyan/ Awami Muhim :

Scheme	Target Population	Beneficiaries covered during Jan Abhiyan/ Awami Muhim	Total beneficiaries covered	Pendency (No.)	Reasons of pendency
PM Kisan Samman Nidhi (PM-KISAN)	215	215	185	30	30 cases were verified and submitted
Kissan Credit Card	215	215	151	61	pending with J&K Bank. 3 cases rejected.

12. Live Stock Schemes

Scheme	Applications received	Beneficiaries covered during Jan Abhiyan/ Awami Muhim	Pendency (No.)	Reasons of pendency
Dairy Entrepreneurship Development Scheme	Nil	Nil	Nil	The scheme is closed due to lack of subsidy.
Innovative Poultry Production Programme	Nil	Nil	Nil	
Integrated Development of Small Ruminants and Rabbits - Sheep Farm	Applications are being received and time has been extended upto 31st of Oct.			

13. Universal coverage Scheme *

Scheme	Total number of households *	Households covered during Jan Abhyan/ Awami Muhim *	Pendency* (No.)	Reasons of pendency
JK Health Scheme				

14. School Amenities:

- i. No. of schools in the Gram Panchayat: Two High School (Boys & Girls)
- ii. No. of schools with Ramp Facility for Children with Specific needs: Two (2)
- iii. No. of schools with drinking water facility: None
- iv. No. of schools with electricity connection: Two (2)
- v. No. of schools with toilet facility
- a. For Boys: 1 (2 (delapidated))
- b. For Girls: 1 (6 in good shape)
- vi. No. of schools with girl students (Girls/ Co-Ed schools): one
- vii. No. of such schools installed with Sanitary Napkin Vending Machines: one
- viii. No. of such schools installed with incinerators: None

22

15. Basic Services:

- i. No. of habitations with over 250 souls: 10 (ten)
- ii. No. of habitations with over 250 souls in the GP without road connectivity: None
- iii. If yes, whether these roads have been surveyed: Yes/No: Yes
- iv. No. of habitations with less 250 souls in the GP without fair weather road:
All roads need improvement.
- v. Is there any habitation or mohalla which is yet un-electrified: Yes/ No Yes

If yes, names and aprox no. of households:

- (a) Shahabbas colony (name): 100 (households)
- (b) Waripura upper (name): 30 (households)
- (c) Garateh colony (name): 15 (households)

Remarks/ explanation: Shahabbas colony has partial supply of electricity for 40 households but voltage is too low.

vi. Total no. of households without electricity connection in the GP: 40

vii. Is there any habitation/ area where trees/ wooden poles are used for electric supply: Yes/No

If yes, details: Shahabbas colony for 40 households

Approximate no. of wooden poles: 100

viii. Are there any areas where barbed wire is used for electric supply: Yes/ No

If yes, name of the habitation(s): _____

Approximate length: _____ metres

Approximately what %age of total wire length in GP is barbed wire: Nil

ix. No. of households without tapped water supply in the GP: 20 (Shahabbas colony)

16. Pradhan Mantri Awas Yojana (PMAY)*:

i. Cumulative Target*: 23 (No.)

ii. No. of households sanctioned with verified Accounts during Jan Abhiyan/ Awami Muhim*: Nil

iii. No. of households to which 1st installment released during Jan Abhiyan/ Awami Muhim*: Nil

iv. No. of houses completed in 2020-21*: Nil

v. No. of houses completed during Jan Abhiyan/ Awami Muhim* Nil

vi. No. of houses under construction*: Nil

17. Community Sanitary Complex (CSC) Status:

i. Whether CSC sanctioned in the Gram Panchayat: Yes/ No

ii. If yes, has the CSC been constructed: Yes/ No

iii. Whether the CSC is functional: Yes/ No

iv. No. of CSCs taken up during Jan Abhiyan/ Awami Muhim*: Nil

v. No. of CSC completed during Jan Abhiyan/ Awami Muhim*: Nil

vi. Any issue regarding water connection and sewage disposal in CSC:

Two CSC were sanctioned in previous B.V works but only one could be constructed other one was not constructed due to non-availability of land. There is no land for sewage disposal.

18. MGNREGA:

i. Whether MGNREGA Plan 2020-21 has been approved: Yes/ No

ii. If yes:

a) Funds allocated to the Panchayat: Rs _____ lakh

Plan received with 11 works Resolution passed.

b) No. of works approved: _____

c) No. of works started during Jan Abhiyan/ Awami Muhim*: _____

d) No of works completed during Jan Abhiyan/ Awami Muhim*: _____

e) No. of person days generated during Jan Abhiyan/ Awami Muhim*: _____

f) Wages due for "e" above*: Rs _____ lakh

g) Wages paid out of "f" above*: Rs _____ lakh

h) Any grievance related to MGNREGA: _____

19. 14th FC Award:

i. Allocation under 14th FC for four years: Rs _____ lakh

ii. Whether Action plan prepared for all years: Yes/ No

iii. No. of works as per the Action Plan: _____

iv. Whether approval accorded to the whole Plan by the DPC: Yes/ No

v. No. of works for which technical sanction accorded by the Xen*: _____

vi. No of works authorized by the Halqa Panchayat*: _____

vii. No. of works taken up during Jan Abhiyan/ Awami Muhim*: _____

viii. No. of works completed during Jan Abhiyan/ Awami Muhim*: _____

ix. Payments made during Jan Abhiyan/ Awami Muhim*: Rs _____ lakh

x. Total expenditure on PRIASoft as on date*: Rs _____ lakh

20. Works under Capex and CSS*:

a. District Capex*

S. No	Department	No. of activities/ works taken up during Jan Abhiyan/ Awami Muhim*	No. of activities/ works completed during Jan Abhiyan/ Awami Muhim*	Payments made during Jan Abhiyan/ Awami Muhim (Rs in lakh)*	Remarks
1	RDD	Nil	Nil	Nil	
2	PWD	Nil	Nil	Nil	
3	Jal Shakti	Nil	Nil	Nil	
4	PDD	7	None		
5	Others				

b. UT Capex*

S. No	Department	No. of activities/ works taken up during Jan Abhiyan/ Awami Muhim*	No. of activities/ works completed during Jan Abhiyan/ Awami Muhim*	Payments made during Jan Abhiyan/ Awami Muhim (Rs in lakh)*	Remarks
1	RDD				
2	PWD				
3	Jal Shakti	/	/	/	/
4	PDD				
5	Others				

c. Centrally Sponsored Schemes (CSS)*

S. No	Schemes	No. of activities/ works taken up during Jan Abhiyan/ Awami Muhim*	No. of activities/ works completed during Jan Abhiyan/ Awami Muhim*	Payments made during Jan Abhiyan/ Awami Muhim (Rs in lakh)*	Remarks
1	Samagra Shiksha				
2	PMGSY				
3	Jal Shakti Mission (PHE)	/	/	/	/
4	Jal Shakti Mission (I&FC)				
5	NHM				
6	Others (specify)				

25

21. Feedback regarding service delivery during Jan Abhiyan/ Awami Muhim:

i. No. of complaints received*: one

ii. No. of complaints resolved*: None

iii. Constraints faced in delivery of services:

Complaint was with regards to the disbursing of only half/less ration by the Ghats + instead of scheduled 5 Kg/head. When the F/S officials were confronted with the problem they showed their disability due to receipt of less Ration than stipulated by the Ghats.

22. Others:

i. Whether survey of all physically challenged persons requiring prosthetic aids, wheel chairs, hearing aids etc has been completed: Yes/No*

ii. If yes, total number of beneficiaries identified in the Panchayat*: Two

G) Activities during B2V3:

DAY 1:

i. Whether meeting held with BDC/ Panchayat members/ prominent citizens: Yes/ No

ii. No. of Panchayat Members present: Yes (three including Sarpanch)

iii. Issues raised during the meeting:

1. Panchayat should have its own panchayat Ghat.
2. Schools and Dept. of SW (Jals project) must allow the panchayat to

participate in MDM purchase & procurement & poshan Abhiyan activities.

4. Land should be identified by the Govt from the State land

in village for proper disposal of the sewage and bio-degradable waste.

Important establishments/ institutions visited: (Please tick) Balhana-A. should have more than 05 Anganwadi centers.

1. Schools

2. PHC/CHC

3. Veterinary clinic

4. Anganwari centre

5. PDS (ration) depot

6. Any industrial establishment (Chinar Flour Mills Pvt. Ltd)

7. Government offices:

(a) E.N Bank

(b) Handicraft center

(c) Anganwadi center.

8. Any other: _____

v. Total number of wards in the Panchayat: 07 (seven)

vi. No. of Wards Sabha held: Four (4)

vii. No. of villagers present during the Ward Sabha: 30

viii. Whether any resolution passed: Yes/ No

ix. Citizen Information Board visited: Yes/ No

x. Wall painting of works of 2019-20 inspected: Yes/ No

xi. Name of the departments whose works displayed in the paintings:

1. RDD

2. _____
3. _____
4. _____

DAY 2:

I. Gram Sabha:

- i. Location of Gram Sabha: House of Sarpanch
- ii. No. of villagers present during the Gram Sabha: 45
- iii. Whether resolution passed for MGNREGA Plan: Yes/ No Yes
- iv. Whether resolution passed for 15th FC Plan: Yes/ No Yes
- v. Whether list of Aawas+ beneficiaries read out: Yes/ No Yes
- vi. No. of ineligible beneficiaries removed: None
- vii. Whether list of pension beneficiaries read out: Yes/ No Yes
- viii. Whether people made aware about the Covid-19: However the venue being the hall in the house of Sarpanch, the Covid do and don't's were not followed. The Hall used to be jam packed for all the three days.
 - Use of masks: Yes/ No Yes
 - Sanitizers: Yes/ No Yes
 - Social distancing: Yes/ No Yes
- ix. Whether Panchayat Newsletter distributed: Yes/ No Yes
- x. Whether any mega cultural/ social/ sports event held: Yes/ No Yes

Details thereof: Kabbadi tournament was held in the premises of Local dass-

geh as there was/is no playground and children said that they usually play in paddy fields. Children strongly demanded that they should be provided with Kabbadi kits for the upcoming inter-village Kabbadi tournament, which they desire to play.

- xi. Details of scheme benefits extended/ services distribution:
 - a) No. of Domicile certificates distributed: Nil
 - b) No. of sports kits distributed: 02
 - c) No. of students distributed uniforms/ bags/ books: Nil

to solve the issue.

- d) No. of tricycles/ prosthetic aids distributed: Nil
- e) No. of scholarships distributed: Nil
- f) No. of Ayushman Bharat - golden cards distributed: Nil
- g) No. of J&K Health Cards distributed: Nil
- g) Others: _____

xii. Whether any water conservation work started, Yes/ No. No. changed
 Details thereof: _____

xiii. Whether any mega event of any other department, especially those involved in individual beneficiaries like. Agriculture/ Horticulture/ Animal/ Sheep Husbandry, Handicrafts/ Handloom, Floriculture, etc., held: Yes/ No No

Details thereof: Handloom centre has newly being shifted to the area but is non-functional till date due to lack of sewing machines etc. Total number of trainees is 15.

xiv. Whether Poshan Abhiyan activity held: Yes/ No No
 xv. Brief description of the activity: _____

28

DAY 3:

I. Mahila Sabha:

- i. Attendance: panchayat members and local female population. (15)
- ii. Resolution passed, if any: it was unanimously decided that Govt. should be requested to appoint a local as AWW.
- iii. Issues raised:

1. Anganwadi workers who are not local delay the cases. one Yasmeen Akhter No. Shabir Hussain lone R/c Balhama (Firdous colony) applied for State Marriage Assistance Scheme in April 2019 but was avoided by the AWW namely Shahzada of Lone Mohalla Balhama on the plea that there is stay which was not a fact as confirmed by S.W Dept.

Issues also raised issued of non-availability of PHC.

ii. Bal Sabha: Attendance: panchayat members and children (22)
 Resolution passed, if any: It was unanimously ^{decided} that Govt will be requested to expedite the process for identifying land for playground in the village.

Issues raised:

1. Non-availability of play-ground.
2. Sports Kids especially cricket and Kabbadi be provided to Kids.
3. upgradation of Boys High school & Girls High School so that children are not forced to pursue higher education in panchayat.

III. Works completed/inaugurated under B2V:

S. No	Name of work and Department	Cost (Rs. in lakh)	Date of completion	Inaugurated by Visiting Officer (Yes/No)	Whether financially completed and all payments made (Yes/No)
1	Jal shakti (PHE) improvement in W supply to Balhama (B)	7.58	Work in process	No	No
2	PHE/ Retro-fitting the pipe laying under SSM Balhama (A) approx; (B)	442.33	Work not started yet	No	The project has been approved and tenders floated for Balhama A&B.
4	RDD/improvement of road from House of Haji	4.33	Foundation Stone laid and work started during B2V3 prog. k.	Yes	Yes/ The work is of 14 Fe and has been started during B2V3.
5	Ali N. Sh. Das. to House of Haji at Khosaghat				

Important Note: At least one work /demand as reflected in B2V1/B2V2 to be physically and financially completed in every Panchayat and inaugurated by Visiting Officer.

IV. Other works completed/inaugurated:

S. No	Name of work and Department	Cost (Rs. in lakh)	Date of completion	Inaugurated by Visiting Officer (Yes/No)	Whether financially completed and all payments made (Yes/No)
1	PHE/ JJM project to be taken for Balhama	442.23	Cost not sanctioned yet	Tenders invited	
2	A&B				
3					
4					
5					

V. New works:

S. No	Name of work and Department	Cost (Rs. in lakh)	Whether identified under B2V1/B2V2/ Others (Please Specify)	Whether AA/TS accorded	Whether physically started	
					Yes/No	If No, Status
1	C/o R well opp Baladit PW (R&B)	Rs 7.30	—	No	No	Tendering stage
2	upgradation of roads at Shah Abbas colony	8.00	—	No	No	Tendering stage.
4	RDD/improvement of road from H/o Ali M. Qas to H/o S. M. Bhat at Khosagalk	4.33	14 FC	Yes	Yes	Foundation Stone laid.

IMPORTANT NOTE:

- New works to be identified by Gram Panchayat / Gram Sabha preferably selected out of priority works of B2V1 and B2V2
- At least one work to be identified and started - foundation stone to be laid by the Visiting Officer

VI. Griha-Pravesh of PMAY beneficiaries:

S. No	Name of the beneficiary	Gift handed over Yes/ No
1	23 beneficiaries have been identified for PMAY benefits but none has been provided homes yet for want of funds.	
2		
3		
4		
5		

I) GENERAL ASSESSMENT OF THE VISITING OFFICER:

I	Any major complaint brought to the notice of the Visiting Officer:	
1.	Ration given to inhabitants is always less than the stipulated amount.	Stipulated
2.	There is no land for disposal of sewage/waste and same is disposed of into the vacant lands causing	Sanitation problems.
3.	There are leaky water pipes at several places causing	road damages.
4.	ANW are no-locals and women and children are suffering owing to their non-punctuality. Besides there are only 2	centres which may be increased.
II	Major/ urgent public demand(s) that was/were reflected earlier but have not been addressed so far:	
1.	Identifying land for playground in terms of order no. dt 20-7-17. copy enclosed. flag A	
2.	Up gradation of Boys & Girls High Schools respectively.	
3.	Water & Electricity connectivity to some villages	mentioned already.
4.	Identifying land for sewage disposal.	
5.	PHC for the village with services of Gynae and	
6.	5 more Anganwadi centres be given. Gen physician.	
III	Overall assessment of visit and suggestions: (The visiting officer to ensure that the overall assessment is recorded in detail along with concrete suggestions.)	
	The state of affairs of the village in some parts is good and the village seems to be moving ahead viz-a-viz building of roads, supplying of drinking water and electricity. However, the overall situation is discouraging mainly in the interior village mohallas, which give a bad look owing to poor disposal of human waste and open drain	

- continued on next page -

Signature of the visiting officer
Name: Mushat Ismail

Senior Law Officer, Directorate of Accounts & Treasury
V.O Balhama-A (Khorroh)
B2V3



NOTES

The Girls High School presents a beautiful picture both academically and infrastructure point of view. It needs to be adopted by the Edu. Dept. as a Model School but delay in upgradation and non-availability of ground (that ^{small ground is} too low lying) destroys its charm. Boys High School presents a dismay look with debilitated structures/class rooms.

Young children need to be encouraged to play but non availability of playground has discouraged them that too lacking proper playing kits.

34 Further the village seems to be caught in the mis-communication of R&B and PHE, resulting in leaky pipes and cut/defaced roads at several places and the onus is being shifted by the Depts on one another. (Copy enclosed as flag (B))

Health Department is having no/minimal presence in the village. Even though PHE is an urgent demand which, if owing to its population, is not actually possible, the Sub-centre must be (out of the rules) then authorised to benefit/make aware of the locals about various beneficial Health Schemes mostly women oriented. Copies of representation/complaints received during B2V3 are enclosed herewith the Booklet.

Mil
Musbert Ismail
V.O. Ballama - A.