

Balhama - B



BALHAMA-B

Back to Village-3

B2V3

October 02-12, 2020

Governance at Peoples' Doorstep



Government of Jammu & Kashmir

Back to Village (B2V3)

October 02-12, 2020

(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: Mymona Wani
- Designation: ALR / PLO
- Department/ place of posting: Dept of Law, justice & parliamentary Affairs, Posting in J4 FC Km
- Mobile No: 9682604127
- Email ID: wani.mymona@gmail.com
- Home District: Srinagar
- Dates of visit: 7 - 9 Oct 2020

B) Locational details of Panchayat:

- Name of the Panchayat: Balham B
- Local Government Directory (LGD) code of the Panchayat: _____
(To be sourced from Rural Development Department/ by DC)
- Name of CD Block: Khanmoh
- Name of Tehsil: Panthechowk
- Name of District: Srinagar

C) Panchayat Profile:

- No. of revenue villages in the Panchayat: 02
- No. of hamlets in the Panchayat: 10 Hamlets
- No. of households in the Panchayat: 521
- Population (approx) of the Panchayat: 2890

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

S. No.	Department	Name	Designation	Contact number
1	Fisheries	Imayam Basir Khan	(D/E)	9469185016
2	Handloom / Handweaving	Shamama	AHTO	9697182952
3	Agriculture	Jawahar Ahmad	A.E.W	9419073232
4	Horticulture	Jan Mohd Shah	HITG-IV	9541885657
5	Health	Dr Sumaira	BMO	7889585122
6	Social welfare	Romi Tikoo	Social worker	9541303193
7	ICDS	Lateefa	Supervisor	9006021450
8	Revenue	Riyaz Ah / Mohd Yousf	Patiwari	9596083794
9	S&K Bank	Omair	Cashier	9080751193
10	Animal Husbandry	Mushtaq Ah Bhat	VP	7889802662

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

S. No.	Department	Name	Designation
1	R.T.O Srinagar	Sahil Khanna	Asstt. M.V.I.R. (absent for all 3 days)
2	Sericulture	M. Ishag Dax	(absent for 2 days)
3	ICDS	Lateefa	Supervisor (absent for 1 day)
4	NRLM	Zeena	(absent for 1 day)
5	KVIB	M. Shafi Chalkoo	Tech III. (absent for 2 days)
6	Industries	Umar Buchh	BT (absent for 1 day)

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: No

Facility	Availability	Remarks
Furniture in Panchayat Office	Yes/ No ✓	Panchayat Ghar not available
Computer/ printer in Panchayat Office	Yes/ No ✓	
Telephone in Panchayat Office	Yes/ No ✓	
Toilet facility available in Panchayat Ghar	Yes/ No ✓	- do -
Electricity available in Panchayat Ghar	Yes/ No ✓	- do -
Water connection available in Panchayat Ghar	Yes/ No ✓	- do -
Bank Branch available in the Panchayat	Yes/ No ✓	- do -

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: _____

No panchayat ghar -

Functionality:

1. General activities:

Are Ward Sabha meetings being held: Yes/No ✓

No. of Ward Sabha meetings held since inception: *01*

No. of Gram Sabhas conducted since inception: *08*

Date of last Gram Sabha: *07-10-20*

Are all plans approved in Gram Sabha: Yes/No ✓

Is the minimum quorum of 1/10th being ensured in all Ward/ Gram Sabhas: Yes/No ✓

Are Ward Sabha/ Gram Sabha resolutions attached with all plans: Yes/No ✓

Is the Approving Authority checking Ward Sabha/ Gram Sabha resolutions: Yes/No ✓

Has Social Audit Committee been framed: Yes/No ✓

Is social audit being conducted by the Committee: Yes/No ✓

No. of works audited by the Social Audit Committee: *03*

Has Pani Samiti been constituted: Yes/No ✓

Has the Pani Samiti approved the Village Action Plan: Yes/No ✓

No. of meetings of Pani Samiti held: *Nil*

Is Biodiversity Management Committee constituted: Yes/No ✓

No. of BMC meetings held: *02*

Is e-register of all previous works/ assets in the Panchayat being maintained: Yes/No ✓

Have wall paintings of works executed for 2019-20 been done in the Panchayat: Yes/No ✓

Are Poshan Abhiyan activities being held in the Panchayat: Yes/No ✓

What and where was the last activity held: *nil*

Have Health & Family Welfare Advisory Committee (HFWAC) & Village Health Sanitation &

Nutrition Committee (VHSNC) been constituted under the Sarpanch: Yes/No ✓

No. of meetings of HFWAC & VHSNC meetings held: *Nil*

Is the name of Sarpanch displayed on citizen information boards of all RD&PR schemes: Yes/No ✓

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: NIL
- xxviii. No of grievances disposed of at Panchayat level: NIL
- 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: Yes

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 ✓	VLW ✓	Yes/ No ✓	1456805/2	Yes
ICDS (Nutrition)	Yes/ No ✓	No	Yes/ No		53050
ICDS (Honorarium)	Yes/ No		Yes/ No		136800 21325 52650 26325 27310 for 5 Anganwadis and AWW's of Halga Panchayat
Mid-Day Meals (MDM)	Yes/ No ✓		Yes/ No		
Own resources of Panchayat	Yes/ No ✓		Yes/ No		
Any other Scheme, if yes, indicate name:	X	Y	Y	Y	Y

(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: _____

Also mention if it is being purchased by someone else: _____

- ii. Is nutrition being provided to Anganwadi Centres in the Panchayat: Yes/ No ✓

If no, reason thereof: _____

- iii. Expenditure incurred on procurement through Sarpanch: Rs 0.539/0 lakh

- iv. Is the Panchayat/ Sarpanch paying honorarium to AWWs/ Helpers directly at Panchayat level: Yes/ No ✓

If no, reason thereof: _____

v. Expenditure incurred on paying of honorarium through Sarpanch: Rs 136800/- 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)

2.3. 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: not

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

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

If no, reason thereof: X

Also mention if it is being provided by someone else: yes

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: X

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2.4. Challenges:

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

Present circumstances (unfavourable)

present covid-19 epidemic

key material unavailability

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	80W	56	157	Nil	-
Non-PRC	-	-	-	-	-
WPR	-	-	-	-	-
Students	-	-	106	-	-
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	-	-
ST	-	-	-	-	-
OBC	168	-	-	-	-
ALC	-	-	-	-	-
RBA	-	-	-	-	-

3. Revenue papers issued:

Category	Applications received	Certificates issued during Jan Abhiyan/ Awami Muhim	Pendency (No.)	Reasons of pendency
Nakal/ Jamabandi	02	02	Nil	-
Nakal/ Girdawari	01	01	Nil	-
Farad/ Intikhab	Nil	Nil	Nil	Nil
Mutations	-	-	-	-

4. Birth/ Death/ Disability Certificates * (for period beginning from April 1, 2020)

Category	Target	Certificates issued during Jan Abhiyan/ Awami Muhim	Total certificates issued	Pendency (No.)	Reasons of pendency
Death Certificates	A	03	03	Nil	-
Birth Certificates	A	05	05	Nil	-
Disability Certificates	Nil	Nil	Nil	Nil	-

5. Adhaar seeding of Ration Card *:

Category	Target *	No. of total Ration Cards Adhaar seeded *	Aadhar seeding during Jan Abhiyan/ Awami Muhim *	Pendency (No.)	Reasons of pendency
PHH	258	242	NIL	16	Aadhar not available
Non-PHH	200	135	NIL	65	
Antyodaya Anna Yojana	8	6	NIL	2	

Adhaar not available for seeding of ration cards for install of Aadhar seeding camp.

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	
Ayushman Bharat individuals Cards	NIL	NIL	NIL	NIL	
Janani Suraksha Yojna (JSY)	yes	yes	70	NIL	

Facilities are not available at center of health center.

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7. National Social Assistance Programme (NSAP) *:

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	Already covered 238 40	40	278	NIL	NIL	All	40 NIL
Widow Pension	13	5	13	NIL	NIL	All	13 NIL
Disability Pension	5	3	8	NIL	NIL	All	8

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	230 40	40	270	112	-	All	All
Assistance to Women in Distress	8	5	13	-	-	-	-
Assistance to Physically Challenged Persons	5	3	8	-	-	All	All

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)	90	Nil	90	Nil	Nil
National Family Benefit Scheme (NFBS)	-	-	-	-	-
PM Gareeb Kalyan Anna Yojana	266 eligible families (partially covered)	Nil	266 families	Nil	Nil
Mission mode project for registration of construction workers	Absent	-	-	-	-

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	Nil	Nil		
Pre Matric for ST	Nil	Nil		
Pre Matric for OBC	Nil	Nil		
Pre Matric for Minorities	16	Nil	16	
Post Matric for SC	Nil	Nil		

Scheme	Target Population	Scholarships sanctioned during Jan Abhiyan/ Awami Muhim	Total scholarships sanctioned during the year	Reasons of pendency
Post Matric for ST	nil	nil		
Post Matric for OBC	nil	nil		
Post Matric for Minorities	nil	nil		
Dr. Ambedkar EBC	nil	nil		
National Merit-cum-Means (NMMSS)	nil	nil		
Merit-cum-Means Minority	06	nil	06	
PM's Special Scholarship for J&K (PMSSS)	nil	nil		
National talent Search Scheme	NU	nil 20		
National Scheme for Incentive to Girl Child for Secondary Education (NSIGSE)	nil	nil 50		

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)	220	220	180	40	Rectification of Aadhar / Bank A/c and Revenue Record.
Kissan Credit Card	220	220	174	46	Card process in different Banks.

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	Scheme closed.
Innovative Poultry Production Programme	nil	nil	nil	
Integrated Development of Small Ruminants and Rabbits - Sheep Farm	one	nil	nil	Under process

13. Universal coverage Scheme *

Scheme	Total number of households	Households covered during Jan Abhiyan/ Awami Muhim	Pendency (No.)	Reasons of pendency
JK Health Scheme	531	Nil	Nil	

14. School Amenities:

- i. No. of schools in the Gram Panchayat: 01
- ii. No. of schools with Ramp Facility for Children with Specific needs: Nil
- iii. No. of schools with drinking water facility: 01 (Yes)
- iv. No. of schools with electricity connection: 01 (Yes)
- v. No. of schools with toilet facility:
- a. For Boys: 02
- b. For Girls: 02
- vi. No. of schools with girl students (Girls/ Co-Ed schools): 01 Co-Education
- vii. No. of such schools installed with Sanitary Napkin Vending Machines: (02)
- viii. No. of such schools installed with incinerators: (02)

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15. Basic Services:

- i. No. of habitations with over 250 souls: (05) Yes
- ii. No. of habitations with over 250 souls in the GP without road connectivity: No
- iii. If yes, whether these roads have been surveyed: Yes/No: No
- iv. No. of habitations with less 250 souls in the GP without fair weather road: No
- v. Is there any habitation or mohalla which is yet un-electrified: Yes/ No Yes

If yes, names and aprox no. of households:

- (a) _____ (name); _____ (households)
- (b) _____ (name); _____ (households)
- (c) _____ (name); _____ (households)

Remarks/ explanation: _____

- vi. Total no. of households without electricity connection in the GP: No
- vii. Is there any habitation/ area where trees/ wooden poles are used for electric supply: Yes/No No
- If yes, details: 1
- Approximate no. of wooden poles: 10
- viii. Are there any areas where barbed wire is used for electric supply: Yes/ No No
- If yes, name of the habitation(s): 2
- Approximate length: 10 metres
- Approximately what %age of total wire length in GP is barbed wire: 10
- ix. No. of households without tapped water supply in the GP: No

16. Pradhan Mantri Awas Yojana (PMAY)*:

- i. Cumulative Target*: 10 (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 No
- ii. If yes, has the CSC been constructed: Yes/ No No
- iii. Whether the CSC is functional: Yes/ No No
- iv. No. of CSCs taken up during Jan Abhiyan/ Awami Muhim*: No
- v. No. of CSC completed during Jan Abhiyan/ Awami Muhim*: NIL
- vi. Any issue regarding water connection and sewage disposal in CSC: No

18. MGNREGA:

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

a) Funds allocated to the Panchayat: Rs 0.53910 lakh*

b) No. of works approved: (10) Eighteen (Ten)

- c) No. of works started during Jan Abhiyan/ Awami Muhim*: Nil
- d) No of works completed during Jan Abhiyan/ Awami Muhim*: Nil
- e) No. of person days generated during Jan Abhiyan/ Awami Muhim*: Nil
- f) Wages due for "e" above*: Rs 02 lakh
- g) Wages paid out of "f" above*: Rs — lakh
- h) Any grievance related to MGNREGA: Nil

19. 14th FC Award:

- i. Allocation under 14th FC for four years: Rs 1456085 lakh
- ii. Whether Action plan prepared for all years: Yes/ No Yes
- iii. No. of works as per the Action Plan: 10
- iv. Whether approval accorded to the whole Plan by the DPC: Yes/ No Yes
- v. No. of works for which technical sanction accorded by the Xen*: Yes
- vi. No of works authorized by the Halqa Panchayat*: Yes ()
- vii. No. of works taken up during Jan Abhiyan/ Awami Muhim*: nil
- viii. No. of works completed during Jan Abhiyan/ Awami Muhim*: nil
- ix. Payments made during Jan Abhiyan/ Awami Muhim*: Rs nil lakh
- x. Total expenditure on PRIASoft as on date*: Rs nil 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	nil	nil	nil	
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	nil	nil	nil	
2	PWD	nil	nil	nil	
3	Jal Shakti	nil	nil	nil	
4	PDD	nil	nil	nil	
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	nil	nil	nil	
2	PMGSY				
3	Jal Shakti Mission (PHE)	nil	nil	nil	
4	Jal Shakti Mission (I&FC)	nil	nil	nil	
5	NHM	nil	nil	nil	
6	Others (specify)	-	-	-	

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

- i. No. of complaints received: nil
- ii. No. of complaints resolved: nil
- iii. Constraints faced in delivery of services:
- circumstances (unfavorable)
- COVID-19

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*: (09) Three Two
Hearing Aid & Wheel Chair

G) Activities during B2V3:

DAY 1:

- i. Whether meeting held with BDC/ Panchayat members/ prominent citizens: ☒ Yes/ ☐ No
- ii. No. of Panchayat Members present: 02
- iii. Issues raised during the meeting:
1. Nil
 2. _____
 3. _____
 4. _____
- iv. Important establishments/ institutions visited: (Please tick)
1. Schools. ☒
 2. PHC/CHC. ☒
 3. Veterinary clinic. ☒
 4. Anganwari centre. ☒
 5. PDS (ration) depot. ☒
 6. Any industrial establishment Nil
 7. Government offices:
 - (a) IK Bank
 - (b) -
 - (c) -
 8. Any other: -
- v. Total number of wards in the Panchayat: 07
- vi. No. of Wards Sabha held: 01
- vii. No. of villagers present during the Ward Sabha: 50
- 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. R.D.D. Deptt.

2
3
4

N/C
N/C
N/C

DAY 2:

I. Gram Sabha:

Location of Gram Sabha: Govt Middle School.

No. of villagers present during the Gram Sabha: 200

Whether resolution passed for MGNREGA Plan: ☒ Yes/ No

Whether resolution passed for 15th FC Plan: ☒ Yes/ No

Whether list of Aawas+ beneficiaries read out: ☒ Yes/ No $\Rightarrow$ (Aadhar seeding / uploaded)

No. of ineligible beneficiaries removed: N/C

Whether list of pension beneficiaries read out: ☒ Yes/ No

Whether people made aware about the Covid-19:

• Use of masks: ☒ Yes/ No

• Sanitizers: ☒ Yes/ No

• Social distancing: ☒ Yes/ No

Whether Panchayat Newsletter distributed: ☒ Yes/ No

Whether any mega cultural/ social/ sports event held: ☒ Yes/ No

Details thereof: Valley Ball Match &
Two sport kits distributed among the children
Inauguration of Road & Two (CSC)

Details of scheme benefits extended/ services distribution

a) No. of Domicile certificates distributed: 10+

b) No. of sports kits distributed: 02 sport kits

c) No. of students distributed uniforms/ bags/ books: N/C

- d) No. of tricycles/ prosthetic aids distributed: One Wheel Chair
- e) No. of scholarships distributed: N/C
- f) No. of Ayushman Bharat - golden cards distributed: N/C
- g) No. of J&K Health Cards distributed: N/C
- g). Others: N/C

xii. Whether any water conservation work started, Yes/ No: ☒ Yes

Details thereof: N/A

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 ☒ Yes

(15) Training Center
Vijayshree Center
969702952

(03) Co-operative
Limited at

Details thereof: Training program, market facility, provide financial assistance, state award

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xiv. Whether Poshan Abhiyan activity held: Yes/ No ☒ Yes

xv. Brief description of the activity: N/A

DAY 3:

I. Mahila Sabha:

i. Attendance: 10 ladies present

ii. Resolution passed, if any: (Yes)

iii. Issues raised:

1. Generation of self employment
2. Protection fund for individual poor people
3. PMAY → Demands
4. Non availability of Sozini Centre (Tailoring)

II. Bal Sabha:

i. Attendance: 11 Children / Girls present in Bal Sabha

ii. Resolution passed, if any: Yes

Issues raised:

1. Non availability of Play Grounds
2. Non availability of Sport kits
3. Non availability of Indoor Games
4. _____

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	P.D.D	8.0 lacs	Incomplete due to other constraints	No	70% Payment made/Given
2	P.H.E	8.00 lacs	In Complete	No	No
3	/	/	/	/	/
4	/	/	/	/	/
5	/	/	/	/	/

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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	Maintenance of road from main road to H/o Rajender Nishu Kumar Balthara-B	0.50 lacs	19/03/20	No	Yes
2	Const of road from L/o Sh. Mohd Das to Khazir Mohd Ghayoor at Balthara-B	1.74 lacs	19/03/20	Yes	Yes
3	Const. of R/W of Road from Ghatol to H/o Mohd Yusuf Bhat at Balthara-B	2.82 lacs	under process	No	under process
4	Const of steps from Ghatol link road to H/o Mohd Yaseen Malik Balthara-B	1.91 lacs	- do -	No	do
5	Const. of steps from H/o Ek. Hassan nishu to H/o Mohd Ghayoor Balthara-B	2.50 lacs	- do -	No	do

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	PW(R4B) C/O Drain at Batnax	Rs. 7.5 lacs	—	NO	NO	Gendering stage
2	—	—	—	—	—	—
3	—	—	—	—	—	—
4	—	—	—	—	—	—
5	—	—	—	—	—	—

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. Grina-Pravesh of PMAY beneficiaries:

S No	Name of the beneficiary	Gift handed over Yes/No
1	NIL	
2	NIL	
3	NIL	
4	NIL	
5	NIL	

H) FOLLOW UP OF BACK TO VILLAGE-1 & 2 (B2V1 & B2V2):

S. No	particulars	Action taken	Remarks #
I. Urgent Public Requirements/ Demands - B2V1			
1	No work has been taken during B2V1.		
2			
3			
4			
5			
6			
7			
II. Urgent Public Requirements/ Demands - B2V2			
1	One work was taken up during B2V2 by		
2	P.D.D Department, But it's incomplete till date		
3	due to Site Constraints. And 7% payment was made		
4	One work was taken up during B2V2 by		
5	department, But is incomplete till date		
6	due to their incompetency inability and in		
7	behaviour.		

1) GENERAL ASSESSMENT OF THE VISITING OFFICER:

I	Any major complaint brought to the notice of the Visiting Officer:
	People from the very first day were complaining about the drinking water related issues and to my surprise on a visit to a site I came to see a water leakage on the main road. On enquiry the concerned dept's started their blame games i.e. One dept blamed the other dept (PHE & R&B). In all these blame games (funds, permission etc) people at large are suffering which is very unfortunate. Not only that the concerned depts should have at least taken immediate steps first to stop the leakage and save water which is very precious these days because of global warming. But somehow as an arbitrator I got the leakage fixed temporarily but same won't last long.
II	Major/ urgent public demand(s) that was/were reflected earlier but have not been addressed so far:
	For each and every grievances, the people were only saying that know we are tired as everytime we are raising our problems but they go unheard. few among them are (as they were reported in B.V. also) 1. Drainage System is very very poor. 2. No waste waste + waste material management. 3. Construction of dewatering pump house Bahwato - Bathama for paddy cultivation. 4. Construction of R/walls. 5. Basic Requirements to be provided into the Sub center (health) 6. Transportation facility is lacking. 7. PDD needs to work a lot on wooden poles + also transformers need to be made functional.
III	Overall assessment of visit and suggestions: (The visiting officer to ensure that the overall assessment is recorded in detail along with concrete suggestions.)
	In spite of strides made by the J&K Govt, The situation of this village seemed to be worst. If writings on the development issues of this village is to be believed, we have every reason to believe that this village is deprived of all the basic facilities i.e. drinking water, irrigation canals, roads, electricity + electric poles, drainage system, law & order related issues, lack of awareness about the Govt Schemes and many more. The situation of this village in my knowledge is perhaps the worst, as the very basic necessities for mere survival are lacking in the village. P.T.O

Signature of the visiting officer

Name: Mymona Wani (ALR/PLO)
J&FC dept
Kashmir.

NOTES

Roads & water supply are the lifeline of all villages. But this village has neither. They do have acute problem of drinking water and on top of that they do have problem regarding the irrigation canal for which the issue stands to be taken up by the District Development Commissioner Srg with the Adm Deptt I & FC for grant of funds regarding Dewatering Scheme Bahamra Bahawar. The same needs to be looked into as the villagers were pressing very hard for the same as it is affecting their agricultural lands very badly. The Roads also needs to be looked into as the

34 villagers are facing severe problem. The Health Care facility is good for nothing, the location needs to be changed and the basic facility need to be provided immediately like doctor, nurse, ambulance, medicines and many more. The PDD needs to work immediately on the wooden electric poles as the winter is approaching the people are very concerned about the same. The People also came up with the complaints about anganwadi centre that they provide substandardised dry food which proved to be a fact as I visited a centre. The Supervisors needs to be taken for her irresponsible behaviour & lack of duties. The drainage system needs to be looked into and for the same cement concrete drains are need of hour. The R/walls are very very necessary at this place as the area is hilly one. At the end it's very important to provide transport services to these people. & PHE has to work on maintenance/ restoration of water related issues.
(few representation enclosed for further redressal of their grievances.)