





Governance at doorsteps

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



## Department of Rural Develompent and Panchayati Raj Government of Jammu & Kashmir



A) Details of Reporting Officer:
Name: FAYAZ AHMAD BHAT
Designation: UNDER SECRETARY
Department/ place of posting: <u>DEPTT. OF SKILL DEVELOPEMENT</u>
Mobile No: <u>9622744411</u>
Email ID: <u>fybhat@gmail.com</u>
Home District: <u>SRINAGAR</u>
Dates of visit: 2 <sup>nd</sup> & 3 <sup>rd</sup> NOV. 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 validated by the visiting officer and missing details to be filled)
Name of the Panchayat: BALHAMA (B)
Local Government Directory (LGD) code of the Panchayat:
Name of CD Block: KHONMOH
Name of Tehsil: PANTHACHOWK
Name of District: SRINAGAR
C) Panchayat Profile:
No. of revenue villages in the Panchayat:1
No. of hamlets in the Panchayat:7
No. of households in the Panchayat:335 as per census 2011
Population (approx) of the Panchayat: 2681

## 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:

## Back to Village Programme at Balhama Dated :- 02/11/2022

S.No.	Name	Designation	Office	
1.	Ruqaya Ashraf	District Missior Coordinator	Mission Shakti Social Welfare	
2.	Sadiq Mahul	Tehsil Supply Officer	Food Civil Supplies	
3.	Mushtaq Ahmad Bhat		Animal Husbandry Department	
4.	Ashraf Hussain Wani	Teacher	School Education Department	
5.	Mohd Yousaf Shah	Assistant Stockman	Sheep Husbandry Department	
6.	Syed Mubashir Ahmad	F/Supervisor	J&K Fisheries Deptt.	
7.	Amir Nisar	J.E.	Irrigation Deptt.	
8.	Syed Humara	Orderly	Social Welfare Deptt.	
9.	Yasmeena	Orderly	Social Welfare Deptt.	
10.	Jyoti Bhagat	Branch Manager	Ellaguai Dehati Bank Balhama	
11.	Monika Verma	Field Officer	Ellaquai Dehati Bank Balhama	
12.	Mohd Ashraf Bhat	J&K Bank POC	J&K Bank	
13.	Gh Mohi-Ud-Din	F/Assistant	Asst. Social Conservation Officer Sgr.	
14.	Mohd Ramzan Khan	Nursery Man	Sericulture Deptt.	
15.	Mohd. Shafi Wani	L/M Balhana	PDD	
16.	Nasir Ah Regar		PDD	
17.	<u> </u>	Sports Educator	D.Y.S. Srinagar	
18.	Nozat Ahmad Khan		Floriculture Deptt. Srinagar	
19.	Shallan Adi Haji		Floriculture Deptt. Srinagar	
20.	Shua Zahoor		NRLM	

21.	Zanat Fatima		NRLM	
23.	Sameera		NRLM	
	Mohammad	F/Asst	Agriculture Deptt.	
24.	Mirra Akhtar	Asha Worker		
25.	Ameena	Asha Worker		
26.	Tasveer Hafiz	JAEO	Agriculture Deptt.	
27.	Sabiha Mirani	And the state of t	ICDS Poshan Mission	
28.	Forey		Health & Medical Education Deptt	
29.	Naseema		Health & Medical Education Deptt	
30.	Dr Zahoor		Health & Medical Education	
31.	Doos Mohmad		Deptt DVSO Sripagar	
32.	Faroog Ah		DYSO Srinagar	
33.	Munshi Khalhina		DYSO Srinagar	
34.	Sandi Saima		DYSO Srinagar	
35.	Aabid Hussain	MVI (MVD)	DYSO Srinagar	
36.	M Maqbool	H.D.O		
37	M Yaqoob	Tech	Horticulture	
38.	Khalid Quresi		-do-	
<del>30.</del> 40.	Mohd Touseef	U/ In charge	Soil & Water Conservation	
10.	Mond Touseel	Industrial Promotion Officer (IPO)	Industries &Commerce	
41.	Mohd Ismail		Social Forestry	
42.	Hamid	Jr. Asst		
43.	Manzoor Ahmad	31. A33t	DICYR	
44.	Manzoor Ahmad Rather	Career Counseling Officer	Social forestry Employment	
45.	Shabir Ah Rather	Helper	Soil & Water Conservation	
46.	Mohd. Rafiq	Holpou		
47.	Ab. Rahman	Helper	Forest	
	, w. Kalillali	PDD	PHE	
48.	Mohd. Abass Rather	ACM	Tech ITI Jal Shakti P.H.E	
19.	Nazir Ahmad Wani	JAEO	Agriculture	
50.	Mohammad Shafi	Field Officer		
51.				
52.	Muzafar Al	A.E.E	P.H.E	
	Muzafar Ah. Wani		Forest	
53.	Muzaffar Ah. Bhat		Forest	

EA			
54.		A/A	Handicraft, Handloom
55.	Adnan Javid	RDP	
	Malik		

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

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

## Infrastructure:

15.

progress

1. 1	Panchayat Ghan Infrastructura
	Panchayat Ghar Infrastructure
	<ul><li>a. Need construction of Building for Panchayat Ghar</li><li>b. New/needing repairs</li></ul>
2.	D
3.	
4.	Computer/printer (Y/N) YES
5.	Internet (Y/N) YES
	Telephone (Y/N) NO
6.	Toilet (CSC/part of panchayat ghar) (Y/N) NO
7.	Water (Y/N) NO
8.	Electricity (Y/N) NO
9.	Bank branch (Y/N) NO
10.	CSC (Y/N) NO
11.	Patwarkhana (Y/N) NO (Housed in Hired accommodation)
12.	Village haat (Y/N) NO
13.	Playground (Y/N) UNDER CONSTRUCTION
14.	School-
	a. Kindergarten (Y/N) NO
	b. Primary (Y/N) YES
	c. Secondary (Y/N) NO
	d. College (Y/N) NO
	e. University (Y/N) NO
15.	Anganwadi Centre (Y/N) YES

(Housed in hired Accommodation)

Amrit Sarovars - details, location, condition 03 Amrit Sarovars at

Gratabal, Chapran, Lanzhoora construction work at all the 03 locations under

Total children enrolled 185

- 16. Government offices- Revenue, PHC/Sub Centre, Animal Husbandry, Agriculture are functional in Panchayat
- 17. Ration shop (Y/N) YES
- 18. Places of tourism importance NONE
- 19. Village heritage sites/ treks- NONE
- 20. VLW Office (Y/N) YES (housed in Private accommodation)
- 21. Primary Healthcare Centre (Y/N), YES
- 22. List of Incomplete Buildings- Community Hall under construction since 2020
- 23. List of Underutilized Buildings-NONE

## **DAY 1-ACTIVITIES**

#### **AGENDA 2:**

## DIFFERENT INSTITUTIONS/INFRASTRUCTURE PROJECTS TO BE VISITED

AMRIT SAROVARS	Visit, verify	COMMENTS
Khidmat Centres	Create /Generate awareness on 225 schemes particularly G2C schems Aapki Zamin Aapki Nigrani, Beams, Janbhagidari, Digital J&K	It has been observed the Khidmat Centre is no properly functioning in the Panchayat Halqa Balham B. The grievance of location needs to be addressed by the J&K ban & related quarters.
JKB/PSB counters/outlets	a) Status of counter b) Number of visitors	Seven counters established in the J&K bank At least 160 visitors per da visit
Incomplete buildings/projects	Verify whether identification and redistribution done	Community hall; Plinth work done; work stopped for want of funds. Additional funds released to the tune of Rs 08 Lacs by the DDC for restarting work.
PDS		Visited PDS/Fairprice shops; 2 PDs/FP shops are functional and both of them are functioning in Online Mode; Total souls which are being provided ration are as under:  AAY -08 (29 souls)

		1 200 (626 Soule)
		NPHH-133 (636 Souls)
	Tricking and a second a second and a second	Exclusion 02 RT (02 Souls) Observed that PHC is
	Visit avaluate status of staff	Observed
PHC	Visit- evaluate, status of staff, equipment and quality	llacking strovers
	equipment and quanty	allopathic Doctor and
		Sweeper; However,
		equipments has been
		provided to the PHC as per
		requirement with good
		quality
Vaud -1.1		17 youth clubs has been
Youth clubs	Meet, interact, seek suggestions	established in Khonmoh
		Block which have also
		participation of Balhama
		Youth which includes;
		Balhama Sports
		Academy/Kabbadi, Balham
		Cricket Club, Mir Cricket
	No.	Club, Masoom Cricket Club,
Section 4	New Control of the Co	Little Masters Cricket Club.
GIA COMPANIA		Tournaments in Cricket,
		Volleyball and Football,
		Basket ball are being
	CHICATAN AND AND AND AND AND AND AND AND AND A	conducted;
		However it has been a
		demand that Youth of
	RESIDENCE OF THE PROPERTY OF T	Panchayat needs Proper
	GARAGE AND	Training in sports from
		Youth service & sports
		Department by conducting
		Events.
		and the state of t
SHG	Meet, identify problems, seek suggestions	Interacted with SHGs; observed that 27 SHGs
Deliver of the second		each consist of 10 youth
	ATTENDACION DE LA CONTRACTOR DE LA CONTR	
		Panchayat which have
	THE REAL PROPERTY OF THE PROPE	been provided adequate
		loan facility by J&K Bank.  NA as reported by
PMAY	Inspect, Inaugurate	Panchayat.
	9.44	One Govt. Middle School is
My school, my	Visit, check for water, electricity,	
pride progress;	sanitation, meet students and staff	properly functioning in the
schools- water,	samaton, most statems and starr	panchayat having water,
toilets, staff		Electricity and sanitation facilities. Interacted with
A CONTRACTOR OF THE PARTY OF TH		students they were actively
		participating in sports,
		cultural events as well as
		Education. Besides found
		that adequate computer
		facilities have also been

		provided to the school. However the School needs immediate renovation/civil works due to damages caused in the present buildings due to water Logging in plinth area.
Swachh SBM	Evaluate	Panchayat reported that as on date 12 Swachh SBM has been constructed.
Panchayat play ground, Sports kits distribution Village games	Ensure, verify. Participate in at least one game in the playground	Presently one playground is under construction in Panchayat, therefore sports activity was not possible, except Kabbadi game is played by the School Children in the premises of Middle School during B2V4.
Har Gaon Hariyali, Plantation drive	Evaluate status, feedback	During B2V4, the plantation has been made in the Playground of Middle School in Collaboration with Forest Department Officials/Social forestry. However panchayat has decided to approach forest department /Social Forestry for making plantation at the identified places.
Village cultural event Dangal/ Haat/Mela	Participate in; ensure that it is held	During B2V4, Village Haat/Stalls installed by NRLM. During interaction it has been observed that there is a need that Agriculture/Horticulture Department may extend full cooperation/guidance for maintaining /preserving crops viz Walnut, Fruits and Saffron.
xhibition of schemes	Ensure that every department participates and that it continues for the entire duration of B2V	During B2V4, Labour employement, J&K bank, ED Bank, social Welfare Deptt., Agriculture, Horticulture and Other departments have exhibited awareness about

Jal Jeewan Mission verifica- tion-WSS/JSD Electricity supply

Verify

the schemes/benefits providing to the youth and general population.
During B2V4, Jal Jeevan Mission officials conducted water sample tests as well as bore wells and apprised the local population accordingly.

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ANY (INSERT
DELIVERABLES LIST
HERE AS PER GAD
FORMAT

## **DAY 1- ACTIVITIES**

#### **AGENDA 4:**

### SELF EMPLOYMENT ACTIVITIES

During B2V4;

J&K Bank distributed-cheques among 13 youths amounting to Rs 50 Lacs under different self-employment schemes.

Agriculture Department distributed authority letters in favour of 03 candidates in for establishment of Mushroom unit.

Soil conservation Department distributed authority letters in favour of 03 beneficiaries for Bore wells as well as Vermicomposting units.

Handicrafts Department distributes – artisan Cards in favour of 33 candidates.

Social Department distributed 03 kits in favour of Beneficiaries under Ladli Beti Scheme.

Youth Services and Sports Department handedover 01 Sports Cricket kit to School Children.

Social Welfare Department handed over 01 carom Board and 01 Chess Board to Middle School for Student activity.

Total amount involved:

## DAY 1 ACTIVITIES

#### AGENDA 5

Detailed discussion held with senior citizens, retd. employees in the evening at the residence of BDC chairman where Nasha Mukht Abhiyan, Gandhi Katha, Corruption free governance, doubling farmers income deliberated.

#### DAY 2

- a. Two 02 Individual composting pits under construction in the Panchayat
- b. 02 individual Soak pits under construction
   V. 02 Riodiversity management
- O2 Biodiversity management committee meetings held in the panchayat.

VI.	Is the name of Sarpanch displayed on citizen information boards of all
	RD&PR schemes: Yes
VII.	Are Sarpanchs being involved instart/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 Panchayat level: NIL
XI.	No of grievances disposed of at Panchayat level:
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:

).	DEPARTMENT WISE STAFF	NUMBERS		NAMES
		SANCTIONED	ACTUAL	
	Rural development department:	All Marchines		Charge of BDO is hel
	BDO	1	N.C.I	by DPO Majid
	JE	1 1	Nil 1	Manzoor.
	GRS	NILL	Nil	Mukhtar ul islam
	TA	1	1	iviukiitar ui isiam
-	SCHOOL EDUCATION:	000000000000000000000000000000000000000	-	Amir
	TEACHER	,		
	HEAD MASTER	6	8	Sakeena Akhter
	ANY OTHER	1	Nil	Nisar ahmad dar
		Т.	1	Gh. Mohammad
				Gowher abbas Mali
	ni sa			Sabiya Rashid
	THE COLUMN AS A STATE OF THE COLUMN AS A STATE			Sultana Anjum
				Sayma Manzoor Mohd. Muhsi Khatar
				Manzoor Ahmed
	JAL JEEVAN:	8	2	Mohd Abbas Rathe
		CALLY COMMAND		Mohd Rafiq Hajam
	PDD:	TOTAL NATIONAL TRANSPORT AND THE STATE AND T		
	LINEMAN			
The state of the s	JE	1	1	NA-L L a
	ANY OTHER	1	1	Mohd. Shafi Firdous
2000				riidous
	FOOD & CIVIL SUPPLIES	2	2	Mukhtar Ahmad(FP)
ı				Mohd. Jaffar (FP)

AGRICULTURE & ANIMAL	2	2	Mushatq Ahmed Bhat Zahoor Ahmed Malik
HUSBANDARY SOCIAL WELFARE	NIL	NIL	
HEALTH: ASHA ANM AYUSH DOCTOR ALLOPATHIC	4 2 1 NIL	4 2 1 NIL	Misra Bano Amina Bano Zainab Kaneez Balwinder Dr. sabreena
DOCTOR ICDS AWC	3	2	Fairoza Shahista
Revenue	1	1	Nasrullah

#### DAY 2-ACTIVITIES

#### AGENDA NO.1

Discussion on the and assess the progress of different schemes relating to the localized SDGs prior- itized 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 <a href="http://www.jkpanchayat.in/"www.jkpanchayat.in/"www.jkpanchayat.in/"www.jkpanchayat.in/"www.jkpanchayat.in/"www.jkpanchayat.in/"ke HYPERLINK"http://www.jkpanchayat.in/"panch HYPERLINK"http://www.jkpanchayat.in/"

- 1. SDGs AGREED FOR THAT VILLAGE, TO BE IMPLEMENTED BY MARCH2024:
- 2. STATUS OF WORKS UNDER THE FOLLOWING SCHEMES:
- 1 Clean and green village
- Initiatives taken by the Panchayat for managing Solid and Liquid Waste <u>YES</u>; conducted door to door awareness compaign on this account.
- Initiatives taken by the Panchayat for using green sources of fuel like solar, biogas YES
- iii. Has mapping of land use, water bodies, forest, slopes, wet lands, degraded forest within the Gram

Panchayat been done? NO, there is Lack of awareness.

- 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. YES
- vi. Whether schools have started segregating waste YES vii. Whether schools have their own compost/soakage pits for solid/liquid waste management YES

#### 2 Healthy village

- i) Are meetings related to Village Health and Sanitation Committee being held regularly? YES
- 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? YES
- iv) Are all the eligible individuals been vaccinated against COVID-19? YES
- v) Does Gram Panchayat ensure that all pregnant women are getting necessary prenatal checkups? YES
- vi) Whether all the deliveries were Institutionalized or conducted by trained Midwives? YES

## 3 Water sufficient village

- i) Do all the IHHs in the Gram Panchayat have water pipeline connections? YES
- ii) Whether Gram Panchayat has taken steps for grey water management. If Yes please specify iii) Do all the IHHs in the Gram Panchayat have toilets? YES
- 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? YES
- vii) Whether Gram Pachachayat Bhawan has separate toilets for women or not?

## 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 (185 ENROLLED)
- ii) How many Bal Sabha's were organized in the Gram Panchayat-- 04

- iii) Whether the issues raised by Bal Sabha are addressed during the Gram Sabha. Yes, it has been desired that anganwadi centers be provided adequate heating facilities during winters.
- 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?  $\mathbf{Yes}$
- 5 Village with good governance
- i) Is CSC located in the Gram Panchayat Bhawan or not? NOT
- ii) Is the list of beneficiaries related to the Schemes/Programs displayed on the Gram panchayat wall or not? YES
- iii) Does the Gram Panchayat has its building or not? NO (Panchayat have identified State land for the purpose and submitting proposal to Govt for con sideration)
- iv) Is the Gram Panchayat office functional or not? YES, Functional in private accomodation
- v) Are the activities approved under the Halqa Panchayat Development Plan displayed on the Gram Panchayat wall or not?  $\bf YES$
- vi) Is Social Audit of earlier Schemes/Programs carried out or not? YES
- 6 Poverty free and enhanced livelihood village
- i) Has Gram Panchayat developed any criteria for the identification of the poor? Yes, keeping in view source of income and other related documents
- ii) Have all the eligible households registered in PDS or not? 20% of the population is yet to be registered as reported by Gram Panchayat.
- iii) Has Gram Panchayat provided space for Self-help Groups in PanchyatGhar 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?  ${\bf YES}$
- 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
- 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? NO

- iv) Do all the Schools in the Gram Panchayat have facilities for Differently Abled Children like toilets, barrier-free access, etc., or not? NO
- v) Are all the eligible individuals are getting pensions, like old age pension, widow pension, etc? YES
- vi) Are all the eligible households getting benefits from IAY or not? YES

8 Engendered Development in Village

- i) How many Mahila Sabha's were organized in the Gram Panchayat—Twice in month
- 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(Yes/No) YES
- iv) Number of women beneficiaries headed households covered under PDS system... 33
- v) Number of beneficiaries(out of total eligible population) receiving social protection benefits under Pradhan Mantri Matritva Vandana Yojan.

  128
- 9 Self-sufficient infrastructure in the village
- Whether GP has a Community Hall with access to electricity, furniture, water supply, toilet. Under construction
- ii. Whether the Disaster management plan is available at the GP Level Yes
- iii. Whether child-friendly park with required facilities is available in GP No
- iv. Whether the GP has easy access to Godown for storage YES
- v. Whether street lights are provided in public places for ensuring safety Yes

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 PENDENC Y
Golden Health Card under	5930	5336	During House to house survey, most of households did not me with survey teams.
Ayushman Bharat Janani suraksha	92	82	Pendency due to non- availability of funds
yojana OLD AGE	204	204	
pension	143	143	
Widow pension	82	82	
Disability pension  Domicile	2300	1560	Are being issued on demand
certificate	240	267	
Kisan credit card	240	209	
PM kisan sammannidhi			

Land pass book	510	300	Remaining are under process
Registration of village vendors on GEM portal	0	0	
Registration of village contractors on jk tenders portal	02	02	
Registration of village contractors on PWD portal	02	02	
Incomplete buildings/projects	01	01	Non availability of funds

## DAY 2 ACTIVITIES

## AGENDA 6 NASHA MUKT ABHIYAN

- 1. Whether gram sabha resolution passed YES
- 2. Details of activities conducted
- 3. Whether all activities and GS resolution uploaded on jkpanchayats.in portal YES
- 4. How many drug addicts in the village 1% OF POPULATION
- 5. Whether reported to the Deputy Commissioner **NO**
- 6. How many registered for rehabilitation under government programme 02 (TWO)

## DAY 2 ACTIVITIES

#### AGENDA 7 SOCIAL AUDIT

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

NAME OF THE SCHEME	DETAI LS OF THE WORK S	YEAR OF WORK APPROV AL	AMOUN T APPROV ED FOR THE WORK	WHETHER WORK EXECUTED SATISFACTOR ILY	GEO- TAGG ED PHOT OS	ANY GRIEVAN CE RECORDE D RELATIN G TO THAT WORK
MGNREGA	5	2021	300000	YES	YES	NO
PMAY	0	0	0	0	0	
IHHL UNDER SBM- G	12	2014- 2021	144000	YES	YES	NO
CSC UNDER SBMG	1	2021	300000	UNDER CONSTRUCTION	yes	NO
AMRIT SAROVA RS	3	2021	462000	UNDER CONSTRUCTION	yes	YES

### DAY 2 ACTIVITIES

#### AGENDA 8

#### MAHILA SABHA

Total women in the village above the age of 18 878
Lotal attended 50
Proceedings:
Proper heating facility be provided at Anganwadi centres.
PHC sub Centre be upgraded.

## DAY 2 ACTIVITIES

#### AGENDA 9

#### **BAL SABHA**

Hold a balsabha and record proceedings
Total children in the
village above the
age of 14 is 185
Total attended 71
Proceedings:

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

## DAY 2 ACTIVITIES

#### AGENDA 10

#### **INAUGURATIONS**

SR NO	ASSETS /ACTIVITIES INAUGRATE D	STATUS OF THE ASSET/AC - TIVITIES (NUMBER, OTHER DETAILS)	GEO- TAGGE D PHOTOS
Walla e e e e e e e e e e e e e e e e e e	VILLAGE HAAT under JKSRLM (SUN- DAY		

	MARKET)		
			wr
	PMAY houses if any ready for inaugra-tion		
	Swachh gram projects- segregation sheds etc		
		3	yes
	Amrit sarovars		
		1	yes
-	Sports kits	Charles	
		02	Yes
	Village cultural events		No. Collection Commission of the Collection
		02 concrete huts	yes
	JJM assets/projects	02 bore wells	er en
		· · · · ·	
	Any other to be identified at district level	THE LEGICLE AND ADDRESS OF THE ADDRE	And the second s

# FOLLOW UP OF

(B2V1, B2V2 & B2V3):
(Pre filled excel sheet to be taken from district level/ and also to be downloaded

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P E R

VI.	Major Complaints- B2V1
1	
2	
3	
VII.	Major Complaints- B2V2
1	
2	
3	
VIII.	Major Complaints- B2V3
1	
2	
3	

## OVERALL PERCEPTION OF FUCNTIONING OF GOVERNMENT DEPARTMENTS

- 1. BEST DEPARTMENT:
- 2. LEAST RESPONSIVE DEPARTMENT:

# GENERAL ASSESSMENT OF THE VISTING OFFICER

Any major complaint brought to the notice of the Visiting Officer: Observed that most of the Departments PHE, PDD, social Welfare is under staff besides Govt. Middle School is headless for the last 06 months resulting local population including students are facing hardships.
Major/ urgent public demands that was/ were reflected earlier but have not been addressed so far: Immediate construction of Panchayat Ghar and Rwall for which Panchayat has identified state land.
Construction of R Wall around graveyard at Apparpora Balhama Phase III Construction of R Wall From main road to Houise of Altaf Hussain Mir and others at Apparpora Balhama B
Construction of RWall around Ganai Grave Yard at Wani Mohalla Balhama B.  Dewatering of Paddy Land; water lodged since 2014 resulting which hundreds canals of

Paddy land could not be utilised. Immediate Construction of approach road to Govt Middle School and Repairs. Health Department organise medical board camp in panchayat for verification of old aged ailing persons enabling them to fulfil the formalities for old age pension. Settlement of Revenue Records did not done since 2011, resulting hardships are being faced by local population by getting Revenue Documents. J&k Bank and other banks should issue checklist for obtaining loan by common people as well as artisans to avail loan facilities under different schemes. Irrigation Canal to be dredged starting from Khonmoh. Blacktopping of link roads to be done by the R&B Department. Agriculture/Horticulture centres be established in the panchayat as established in past. Construction of Kulwatt at Mir Mohalla near Al Mustafa General Store. Electric Poles to be erected by the PDD as per requirement. Gratabal road to be macadamised by R&B Department. J&K bank to consider waiving of Govt employees guarantee condition for obtaining loans. Housing Board should complete the construction of Community Hall which had been left incomplete at plinth level. Agriculture/Horticulture Department organise awareness camps in the panchayat to aware growers cultivation/preservation of fruits/seeds as well as saffron in modernised manner and proper marketing at international level. Construction of R wall near link road house of sajad Hussain wani to land of Manzoor Hussain Wani and others at wani Mohalla Balhama B Overall assessment of the visit and suggestions: 1.Dewatering of Paddy Land is urgent requirement as local Population has shown great concern on the issue Various Link roads in the Panchayat halqa Balhama B could not repaired/ macadamised either by SMC or R&B due to certain confusion/clarity required in the matter. Local population is facing hardships in absence of transport facility, the SRTC or Transport agencies should have run a service from Balhama B towards Srinagar vice versa 4. Panchayat ghar is urgent requirement as presently Panchayat is assembled in the houses of Panchs, thus i9si not able to maintain its records/office properly. The local population has shown great concern over non settlement of Revenue Records which is presently subjudice/under investigation in Vigilance Department as reported by Revenue Officials

IV

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Overall Rating of govt functioning as given by the Panchayat (Scale of 0 to 10) Ranking 08

V

Certificate from Sarpanch that the visiting officer has stayed in the panchayat for 2 days Certified that the Visiting Officer has spent two days and 0ne night in the Panchayat and interacted with all the Departmental Functionaries and common people aloong with DDC, BDC, Sarpanch/Panchs and redressed the grievances on the spot and re3corded all other grievances/demands for consideration of the Govt.

Signature of Sarpanch NI
SARPANCH
Halqa Balhama-B
Block Whannooh, Sridenar

Block Manufoh, Grinagar Lieue

Superin Peniloget

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Signature Cine Visit of Officer

Under Secretary

Nargell-Development Department