

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 (*) before to be filled by the District Administration before the deadline is intimated to the visiting officer)

A) Details of Reporting Officer:

Name Mohammad Iqbal Chohan
Designation Headmaster
Department/ place of posting Govt. High School Guddiwall
Mobile No. 96222705298
Email ID chochan.iqbal7@gmail.com
Home District Kupwara
Dates of visit 2nd, 7th and 11th Oct. 2020

B) Locational details of Panchayat:

Name of the Panchayat SEEMARL 329
Local Government Directory (LGD) Code of the Panchayat
(To be sourced from Rural Development Department/ by DC)
Name of CD Block TEETWAL
Name of Tehsil KARNAH
Name of District KUPWARA

C) Panchayat Profile:

No. of revenue villages in the Panchayat 02
No. of hamlets in the Panchayat 04
No. of households in the Panchayat 213
Population (approx) of the Panchayat 1100

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

S. No.	Department	Name	Designation	Contact number
1	R.D.D	Zamir Hussain Shah	M.P.R	9622697030
2	"	Mehrez-U-Rehman	G.R.S	8099014803
3	Education	Mohamed Atharif	Teacher	8491074814
4	ICDS	Pervena Begum	A.W.W.	8082109365
5	Health	Ayaza Begum	A.W.W.	
6	Rewar	Asif Aliq, Hameed	Postman	9797299968
7	Forest	Yasir Iqbal Lone	Forest Guard	9596471847
8	RD&PR	Qh. Mustafa	Line man	
9	"	Suresh Kumar	Postman	
10	ICDS	Solima Begum	Supervisor	7622487342

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

S. No.	Department	Name	Designation
1	N/A	N/A	N/A
2	"	"	"
3	"	"	"
4	"	"	"
5	N/A	N/A	N/A

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: in rented room.

Facility	Availability	Remarks
Furniture in Panchayat Office	Yes/ No	Needs good quality Furniture.
Computer/ printer in Panchayat Office	Yes/ No	Needs of Computer and Printer.
Telephone in Panchayat Office	Yes/ No	V. Important need of Telephone.
Toilet facility available in Panchayat Ghar	Yes/ No	Availability of Toilet facility is the need of hour.
Electricity available in Panchayat Ghar	Yes/ No	Need of Electric Connection.
Water connection available in Panchayat Ghar	Yes/ No	Need water connection.
Bank Branch available in the Panchayat	Yes/ No	

- 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: 03
 iii. No. of Gram Sabhas conducted since inception: 02
 iv. Date of last Gram Sabha: _____
 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: 03
 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: Nil ✓
 xv. Is Biodiversity Management Committee constituted: Yes/ No ✓
 xvi. No. of BMC meetings held: 01
 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: In Sarmoni village.
 at district ICDS centre of Sarmoni Panchayat, District Baramulla.
 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: Nil
 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 Panch: 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:

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 ✓	1375924	932875
ICDS (Nutrition)	Yes/ No ✓		Yes/ No ✓		
ICDS (Honorarium)	Yes/ No ✓		Yes/ No ✓		
Mid-Day Meals (MDM)	Yes/ No ✓	250	Yes/ No ✓	on line direct banking and Dry Ration Rce. distribution as per list	
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.) No, any Bank has been opened in the name of 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 962700 lakh

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

If no, reason thereof: _____

Expenditure incurred on paying of honorarium through Sarpanch: Rs 208625 lakh

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) Sarpanch have not maintained any record till date but office maintained the record.

2.3. Midday Meal (MDM) Scheme:

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

If no, reason thereof: Due to Covid-19 school closed only Rice distribution through High Education Department and other amounts of meals reporting direct in the account of Student through Department.

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

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

If no, reason thereof: Amount of food close direct transfer in the account of Student through Education Department due to Covid-19. Also mention if it is being provided by someone else: _____

In presence of Sarpanch and Sarpanch Panchayat Education Department through direct transfer.

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)

Expenditure incurred on honorarium to cook cum helper through Sarpanch: Rs Nil lakh

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: No own resource in Panchayat.

2.4. Challenges:

- i Major challenges being faced by the Panchayat in functioning and execution of works:
- ① Non availability of Roads from Seeravai to Kladana via Indistaji and Phaguan-Bud Extraon Road.
 - ② Deficiency of staff in R.D.D. P.H.E. Health and also in schools.
 - ③ Non availability of mobile and internet connectivity due to Extraon Road.
 - ④ Frequent and Heavy rain.

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	1180	Nil	650	530	Application not received by the holder.
Non-PRC	Nil	—	—	—	—
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	—	—	—	—	—
ST	319	Nil	150	169	Application not received till date.
OBC	Nil	Nil	Nil	Nil	Nil
ALC	Nil	Nil	Nil	Nil	PH on ALC but not declared as PRC.
RBA	861	Nil	300	561	not applicant.

3. Revenue papers issued:

Category	Applications received	Certificates issued during Jan Abhiyan/ Awami Muhim	Pendency (No.)	Reasons of pendency
Nakal/ Jamabandi	—	—	—	—
Nakal/ Girdawari	—	—	—	—
Farad/ Intikhab	—	—	—	—
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	—	—	—	—	—
Birth Certificates	—	—	—	—	—
Disability Certificates	—	—	—	—	—

Birth certificate removed his name person from different department and now he not available in the Halag Panchayat.

5. Adhaar seeding of Ration Card :

Category	Target	No. of total Ration Cards Adhaar seeded	Adhaar seeding during Jan Abhiyan/ Awami Muhim	Pendency (No.)	Reasons of pendency
PHH	—	—	—	—	—
Non-PHH	—	—	—	—	—
Antyodaya Anna Yojana	—	—	—	—	—

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	243	15	25	188	People not aware about the scheme till date.
Ayushman Bharat individuals Cards	—	—	—	—	—
Janani Suraksha Yojna (JSY)	07	—	07	—	—

7. National Social Assistance Programme (NSAP) :

Scheme	Eligible Families/ Individuals	Covered during Jan Abhiyan/ Awami Muhim	Total covered	Pendency (No.)	Reasons of pendency	Adhaar seeding during Jan Abhiyan/ Awami Muhim	Total Adhaar seeding
Old Age Pension	04	Nil	04	Nil	Nil	04	04
Widow Pension	15	Nil	15	Nil	Nil	15	15
Disability Pension	44	Nil	44	Nil	Nil	44	44

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	24	Nil	24	Nil	-	24	24
Assistance to Women in Distress	10	Nil	10	Nil	-	10	10
Assistance to Physically Challenged Persons	44	Nil	44	Nil	-	44	44

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)	13	10	10	03	Not availability of Aadhar and other documents
National Family Benefit Scheme (NFBS)	04	- Nil -	- Nil -	04	Not avail. of funds
PM Gareeb Kalyan Anna Yojana	-	-	-	-	-
Mission mode project for registration of construction workers	- Nil -	- Nil -	- Nil -	- Nil -	- Nil -

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 -	- Nil -	- Nil -
Pre Matric for ST	- 30 -	- Nil -	For 30 -	Nil
Pre Matric for OBC	Nil	Nil	Nil	Nil
Pre Matric for Minorities	-	-	-	-
Post Matric for SC	-	-	-	-

Scholarship records on file not found as they are due to withdrawal of funds from the account and also there is no problem near the schools.

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	Nil	Not availability of documents and apply
Post Matric for OBC	Nil	Nil	Nil	No OBC category in the PH application and apply
Post Matric for Minorities	Nil	Nil	Nil	Not availability of documents and apply
Dr. Ambedkar EBC	Nil	Nil	Nil	-
National Merit-cum-Means (NMMSS)	Nil	Nil	Nil	-
Merit-cum-Means Minority	Nil	Nil	Nil	-
PM's Special Scholarship for J&K (PMSSS)	Nil	Nil	Nil	-
National talent Search Scheme	Nil	Nil	Nil	-
National Scheme for Incentive to Girl Child for Secondary Education (NSIGSE)	Nil	25 Nil	Nil	-

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)	133	Nil	70	50	Lands issue
Kissan Credit Card	133	Nil	35	98	Not going to bank for KCC

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	Not answered about scheme till date
Innovative Poultry Production Programme	Nil	Nil	Nil	Not answered about scheme till date
Integrated Development of Small Ruminants and Rabbits - Sheep Farm	Nil	Nil	Nil	Not answered about scheme till date. 4/10/20

13. Universal coverage Scheme *

Scheme	Total number of households *	Households covered during Jan Abhiyan/ Awami Muhim *	Pendency* (No.)	Reasons of pendency
JK Health Scheme	213	- Nil -	213	Not covered about 10% of the population

14. School Amenities:

- No. of schools in the Gram Panchayat: 05
- No. of schools with Ramp Facility for Children with Specific needs: 01
- No. of schools with drinking water facility: 03
- No. of schools with electricity connection: Nil
- No. of schools with toilet facility
 - For Boys: 04
 - For Girls: 01
- No. of schools with girl students (Girls/ Co-Ed schools): 05
- No. of such schools installed with Sanitary Napkin Vending Machines: Nil
- No. of such schools installed with incinerators: Nil

15. Basic Services:

- No. of habitations with over 250 souls: Nil
- No. of habitations with over 250 souls in the GP without road connectivity: Nil

If yes, whether these roads have been surveyed: Yes/No:

- No. of habitations with less 250 souls in the GP without fair weather road: 03

01 Truti Hagi 02 Phagwan 03 Nalla and Bani Khadama.
Note: village Khadama is not connected to road connectivity till date 11/12/20

- Is there any habitation or mohalla which is yet un-electrified: Yes/ No Partially.

If yes, names and aprox no. of households:

- Nalla Khadama (name): 07 (households)
- Andras Khadama (name): 05 (households)
- Truti Hagi and Phagwan (name): 02 (households)

Remarks/ explanation: Needs 150 electric Poles and wire lines new Transformer and also Road Connectivity from Seemari to Khadama through Truti Hagi and Phagwan.
Note: V.V. important Needs is road connectivity and electricity connectivity and mobile connectivity.

Total no. of households without electricity connection in the GP: 20

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

If yes, details: Due to non availability of electric poles line men use trees and wooden poles for supply electricity to village Khadama.
Approximate no. of wooden poles: 50

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

No. of households without tapped water supply in the GP: 50

16. Pradhan Mantri Awas Yojana (PMAY):

- Cumulative Target: 53 (No.)
- No. of households sanctioned with verified Accounts during Jan Abhiyan/ Awami Muhim: Nil
- No. of households to which 1st installment released during Jan Abhiyan/ Awami Muhim: Nil
- No. of houses completed in 2020-21: Nil
- No. of houses completed during Jan Abhiyan/ Awami Muhim: Nil
- No. of houses under construction: Nil

17. Community Sanitary Complex (CSC) Status:

- Whether CSC sanctioned in the Gram Panchayat: Yes/ No
- If yes, has the CSC been constructed: Yes/ No
- Whether the CSC is functional: Yes/ No
- No. of CSCs taken up during Jan Abhiyan/ Awami Muhim: Nil
- No. of CSC completed during Jan Abhiyan/ Awami Muhim: Nil
- Any issue regarding water connection and sewage disposal in CSC

Yes: IVD water supply and line men working on any scheme of P.F.H. from last two years due to which May Scheme damaged and need major repairment and Tap line and water chamber.
Note: Immediate need of line man and repairment of chamber and supply line.

18. MGNREGA:

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

If yes:

a) Funds allocated to the Panchayat Rs 1769400. lakh

b) No. of works approved: 19

19. 14th FC Award:

- Allocation under 14th FC for four years: Rs 21,22,003 lakh
- Whether Action plan prepared for all years: Yes/ No
- No. of works as per the Action Plan
- Whether approval accorded to the whole Plan by the DPC: Yes/ No
- No. of works for which technical sanction accorded by the Xero: 28
- No. of works authorized by the Hada Panchayat: 28
- No. of works taken up during Jan Abhiyan/ Aawami Muhim: Nil
- No. of works completed during Jan Abhiyan/ Aawami Muhim: 02
- Payments made during Jan Abhiyan/ Aawami Muhim: Rs 932,925 lakh
- Total expenditure on PRA/Soft as on date: Rs 932,925 lakh

20. Works under Capex and CSS:

a. District Capex

S. No	Department	No. of activities/ works taken up during Jan Abhiyan/ Aawami Muhim	No. of activities/ works completed during Jan Abhiyan/ Aawami Muhim	Payments made during Jan Abhiyan/ Aawami Muhim (Rs in lakh)	Remarks
1	RDD	Nil	04	5-	
2	PWD	03	Nil	Nil	These works have been completed and are in the custody of the Panchayat.
3	Jal Shakti	Nil	Nil	Nil	These works have been completed and are in the custody of the Panchayat.
4	PDD	Nil	Nil	Nil	These works have been completed and are in the custody of the Panchayat.
5	Others	Nil	Nil	Nil	These works have been completed and are in the custody of the Panchayat.

- No. of works started during Jan Abhiyan/ Aawami Muhim: Nil
- No. of works completed during Jan Abhiyan/ Aawami Muhim: 01
- No. of person days generated during Jan Abhiyan/ Aawami Muhim: 1000
- Wages due for 'e' above: Rs. 1000
- Wages paid out of 'f' above: Rs. 1000
- Any grievance related to MGNREGA: Nil

By: Prof. Hada and San. Laxmi Singh of 14/11/10
2019.

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

c Centrally Sponsored Schemes (CSS):

S. No	Schemes	No. of activities/ works taken up during Jan Abhiyan/ Aawami Muhim	No. of activities/ works completed during Jan Abhiyan/ Aawami Muhim	Payments made during Jan Abhiyan/ Aawami Muhim (Rs in lakh)	Remarks
1	Saragra Shiksha	Nil	Nil	Nil	
2	PMGSY	Nil	Nil	Nil	
3	Jal Shakti Mission (PHED)	Nil	Nil	Nil	
4	Jal Shakti Mission (HFCI)	Nil	Nil	Nil	
5	NHM	Nil	Nil	Nil	
6	Others (specify)	Nil	Nil	Nil	

For: Prof. Hada and San. Laxmi Singh

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

- No. of complaints received: 02
- No. of complaints resolved: 02

Constraints faced in delivery of services:

- Un-availability of roads connecting from season to winter, Panchayat and village level.
- Un-availability of electricity and internet connectivity.
- Deficiency of staff in the PDD and K.D.D. and also in the Education Department. Batches and working hours of staff are also affected.

22. Others:

- Whether survey of all physically challenged persons requiring prosthetic aids, wheel chairs, hearing aids etc has been completed: Yes/No
- If yes, total number of beneficiaries identified in the Panchayat: Nil

G) Activities during B2V3:

DAY 1:

- Whether meeting held with BDC/ Panchayat members/ prominent citizens: Yes/ No
- No. of Panchayat Members present 24 + Mr. Sarpanch
- Issues raised during the meeting:
 - 25th of March from Sarpanch Panchayat via Tribhuvan Khanda
 - UPgradation of WPS to the level of High School, Banj. Moha. Council
 - Construction of Panchayat Public land available:
 - Not availability of P.M. fund in the village demands of local supply for construction, houses, replacement of water supply line in different places, not availability of safe water in different buildings.
- Important establishments/ institutions visited: (Please tick)
 - Schools ☒
 - PHC/CHC/ sub centre ☒
 - Veterinary clinic ☒
 - Anganwari centre ☒
 - PDS (ration) depot affirmed that not present till date 4/10/20.
 - Any industrial establishment - Nil -
 - Government offices:
 - (a) _____
 - (b) _____
 - (c) _____
 - Any other: _____
- Total number of wards in the Panchayat 07
- No. of Wards Sabha held 03
- No. of villagers present during the Ward Sabha 20 NIS
- Whether any resolution passed: Yes/ No
- Citizen Information Board visited: Yes/ No
- Wall painting of works of 2019-20 inspected: Yes/ No
- Name of the departments whose works displayed in the paintings:
 - B.D.D.

- Nil
- Nil
- Nil

DAY 2:

- Gram Sabha:
 - Location of Gram Sabha Seemari
 - No. of villagers present during the Gram Sabha 327 (Thurs)
 - 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
 - No. of ineligible beneficiaries removed Nil
 - 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: 1. Kabaddi, 2. Kha, Kho, 3. Volley ball.
 - Sports activity conducted in Khar
 - Panchayat Mela, Pranj. Bank to B. in
 - Seemari village
 - Details of scheme benefits extended/ services distribution
 - No. of Domicile certificates distributed Nil
 - No. of sports kits distributed Nil Till date 4/10/20.
 - No. of students distributed uniforms/ bags/ books Nil till 10/5. uniform of last year also distributed among the students.

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

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

Details thereof: People of P.H. raised about water conservation. Scheme of Agriculture/ Horticulture/ and Sheep Husbandry was made. But not any mega event conducted by the Department.

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

Details thereof: People of P.H. raised about different beneficiaries. Scheme of Agriculture/ Horticulture/ and Sheep Husbandry was made. But not any mega event conducted by the Department.

xiv) Whether Poshan Abhiyan activity held: Yes/ No

xv) Brief description of the activity: Awareness was about Food/Health and Hygiene in different 9 CEC Centers.

DAY 3:

I. Mahila Sabha:

i) Attendance: 15

ii) Resolution passed, if any: Yes

iii) Issues raised:

1. Construction of ICDs Centre Building in P.H.
2. Upgradation of UDS in High school, important need of girl students
3. Needs of Cutting and Tailoring Centre in P.H.
4. Needs of Individual Bakers and Tailor Centre fairly for all have held in the P.H.

II. Bal Sabha:

i) Attendance: Yes

ii) Resolution passed, if any: Yes

1. Issue of Small children Pack in different places in P.H.
2. Issue of vaccination at ICDs Centre and ICDs and at Subcentre of Health and also need of awareness about disease
3. Needs of P.H. P.H. School. K.A. School in
4. All the School of P.H. for improvement of Education

III. Works completed/inaugurated under BZV:

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	—	—	—	—	—
2	—	—	—	—	—
3	—	—	—	—	—
4	—	—	—	—	—
5	—	—	—	—	—

Important Note: At least one work /demand as reflected in BZV1/BZV2 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	C/O R.C.C. Centre with P.H. and P.H. of Panchayat	4.00 Lacs	15-04-20	Yes	Yes
2	C/O T.M.O. under Panchayat	2.00 Lacs	—	Yes	No
3	C/O Z-Kid's Centre under P.H. II	0.60 Lacs	13-7-20	Yes	No
4	—	—	—	—	—
5	—	—	—	—	—

30

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	Leakage of 12 km. from 12 km. to 12 km. and 12 km. to 12 km. (Total 12 km.)	11.40	B2V2		Yes Completed on 11/11/90	
2						
3						
4						
5						

IMPORTANT NOTE:

- New works to be identified by Gram Panchayat / Gram Sabha preferably selected out of priority works of BzV1 and BzV2
- 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	-	-
2	-	-
3	-	-
4	-	-
5	Only Five Babies Gift Pack distributed in	

Only Five Babies Gift Pack Distributed by
JCDs depart in Prem of Soapbox Wally Season
on back to V3.

H) FOLLOW UP OF BACK TO VILLAGE-1 & 2 (B2V1 & B2V2):	
Particulars	Action taken
1. Back to Village-1	
2. Back to Village-2	

S. No	particulars	Action taken	Remarks
I. Urgent Public Requirements/ Demands - B2V1			
1	Construction of Pathways on Seemari and Tourist huts needed to attract tourist	Nil	Tourist Huts and Pathways need for Tourist in important of Tourism.
2	Diary & Shaps forms and also shaps and Animal husbandry Centre	Nil	Important needs of Shaps Centre in Khasim village.
3	Cutting and Tailoring Centre for women empowerment	Nil	needs Cutting and Tailoring Centre for women empowerment.
4	Non availability of Food Store	Demand of Food Store fulfilled/Approved	Food Store Building for Food Store
5	Roads from Seemari to Phagman via Truthaji	Small amount allocated about 7.90 Lakhs for Road	Lots of Funds already being allocated.
6	UP gradation of BMS Seemari to High School	Nil	Important - needs UP gradation as the school is important for the area.
7	Construction of PS Building at Truthaji Seemari	Nil	PS Truthaji Building damaged due to land slide fully.
II. Urgent Public Requirements/ Demands - B2V2			
1	Construction of Pathways and Tourist huts for attraction of Tourist	Nil	Needs for attraction of Tourist to improve Tourism.
2	Diary and Shaps forms and also shaps and Animal husbandry Centre	Nil	Needs Shaps Centre in Khasim village of Union, Government of India, Long term.
3	Cutting and tailoring centre in Seemari village needs for women empowerment	Nil	Important - needs for women empowerment.
4	Roads from Seemari to Phagman via Truthaji	Construction work ongoing but very small funds 7.90 Lakhs only allocated.	Needs about 7.90 Lakhs for Road from Seemari to Phagman via Khasim.
5	Upgradation of BMS to High School which is important needs of the area.	Nil	Important - needs of the area for UP gradation as the school is important for the area.
6	Upgradation of PHE Scheme and P.D. Scheme for all Households in the area.	Some PHE work under construction and Funds are allocated under the PHE Scheme for the area according to PHE Dept.	Important - needs for PHE work under construction and Funds are allocated under the PHE Scheme for the area according to PHE Dept.
7	Construction of PS Building at Truthaji	Nil	Important - needs for PS Building at Truthaji.

S. No	particulars	Action taken	Remarks #
III. Major Problems - BZV1			
1	Road Connectivity road from Seemari to Phagura via Truti Margi	A small amount of Rs 190 Lacs allocated for start of work.	Needs 10% of funds for this part (estimated).
2	Non availability of Food Store	Grant approved in BZV1 but not started till date	Needs Building or kiosk room or shed for store
3	Up gradation of BMS Seemari to High School	No any action Taken till date.	Deficiency of High school in Seemari of Boys and girls in Education Sector.
4	Up gradation of PHE and PDD scheme for intake from village of the area	Some PHE Scheme also under construction but electric department waiting for material.	Needs 150 electric pole and 10000 and full replacement of PHE Scheme and staff.
5	Construction of PS Truti Margi Shastri in Truti Margi without Pradh	Not Taken any action till date	Important need as Shastri Shastri in Kishan Ward

IV. Major Problems - BZV2			
1	Roads Connectivity needs from Seemari to Phagura via Truti Margi upto Khandwa	only a small amount of Rs 7.92 Lacs allocated but needs more funds for road	Needs about two crore funds for Road from Seemari to Khandwa via Truti Margi
2	Up gradation of BMS to High School Khandwa	Not taken any action till date	Important need for BMS and girls school of the area
3	Deficiency of water and location of water supply deficiency of electricity and mobile connectivity road	Some PHE Scheme under construction and PDD waiting for material like wire and wires.	Important need of water supply in Seemari Phagura in Kishan Khandwa

V. Major Complaints - BZV1			
1	For Material and Labour wages being manipulated. Demand of 150 electric pole and 10000	Nil	Material cost already from 2016-2017 and till date.
2	Staff deficiency in PHE and Health department	Nil	Two lakh man of PHE died one, selected. No PHE on duty in whole Phagura Khandwa.

VI. Major Complaints - BZV2			
1	For Cost of Material and Labour wages Manipulation. Demand of 150 electric pole and 10000	Nil	Cost of Material from 2016 to 2017. 150 Electric pole need for electricity. Demand to all houses.
2	Hand Deficiency of Staff in PHE and in Health and Education Department	Nil	Missing like man dependent in the area till date. For of Physical Teacher is also need in BMS. Female Health worker also need to attend daily duty.

Please indicate whether action taken in 2019 or 2020 or during Jan Abhiyan/ Awaraj Muhim. to E. Khandwa Pradh.

Halga Seemari is last end of our work. So it is very difficult for some department leads to every work in this area. No doubt Department of R.D.D. SCDS. Education. Forest PHE and PDD are doing well in this area. PWD also working on Bida Community Banker. in this area. One Health Sub Centre also situated in this Halga and working properly.

I) GENERAL ASSESSMENT OF THE VISITING OFFICER:

I	Any major complaint brought to the notice of the Visiting Officer.
I	Major Complaints brought to the notice of visiting officer (upst) are as under. 1. Complaint of Liability of Material Cost and some wages of material and Labour against R.D.D. of 16-17, 2017-18 and 2018-19. 2. Complaint against PHE department of not providing water from last one year as there is no any new man working on any scheme from last year area to the extent of an the needed death of children and some upst work more common. 3. Complaint of sub centre for development of these wards under at the sub centre as the Pradh is not able to work of scheme under.
II	Major urgent public demand(s) that was/were reflected earlier but have not been addressed so far. 1. Road Connectivity from Seemari to Phagura via Truti Margi and from Truti Margi to Khandwa village via Khandwa road. Both primary or village R.D.D. Department. At this time of huge grass and machinery for construction of all small road project. 2. Up gradation of BMS Seemari to High School. 3. Construction of Trest house or tourist hut for development of Khandwa Tourism. 4. Construction of Panchayat Building lead is available for some building. 5. Up gradation of PHE and PDD scheme in entire area. 6. Setup of Mobile Tower or Project of land line Phone in this area. 7. Needs of Sheep centre in village Khandwa and Veterinary centre in Seemari. 8. Needs of staff in PHE, Health and Education in Khandwa Phagura Khandwa. 9. Construction of PS Truti Margi and more replacement of PS Construction of BMS upst Khandwa Pradh.
III	Overall assessment of visit and suggestions. (The visiting officer to ensure that the overall assessment is recorded in detail along with concrete suggestions.)
	These visiting Programs are very useful for development of people in these far away areas of Khandwa. In these visiting Programs people are aware about different Beneficiary schemes of different department at their staff and their Benefits clearly. Due to improvement of employment is different department it is need to horticulture, agriculture and migration. It is need to take some Panchayat at a time in a small area or it also suggested PZ do not change harvesting season for these Programmes due to full harvesting season people Panchayat hardly less in the area. Some people of 9996 Khandwa Council all ready not reached in village from Pradh like Khandwa village. So from Khandwa village very less participation found.

Signature of the Visiting Officer
Name: Mohammad Iqbal Chaudhary
Head Master, Govt High School
Gandhinagar, Khandwa.

NOTES

① The peoples of areas demanding for roads from Seemeri to Phagwan via Truti Hazi and from Phagwan to Khadama via Kadamra Nallah. The area is hilly and very hard rock in the way. So the department of R.D.D. met in session to construct roads in these hilly and hard-rock areas. So I requested to Higher authority to allot this work of construction roads to PMGSY or to R.E.B.

34 ② The Building of Govt Pw School ^{Haji} Tuting Damaged due to land sliding. Some material of building dumped at the home of ex Sarpanch Major Ahmed. Students reading in kitchen shed from last two years. One another Building of BMS/UPS Khadama also damaged due to flood in the Nallah near the building. Student reading in damaged building which is dangerous for the life of students and staff. Needs reconstruction on another safe place if it is not possible then repair the same building with the consent of Engineer for safety of students.

More over electric system and P.T.E. Screen seen in very worse condition needs lot of electric pole (450) and lot of mts. Pipe for fully restoration of screens.

Death of Staff in all Govt Institutions seen during Gyan Sabha and Mahatma Sabha. Moreover some classmate employees during this period. Sabha But not concerned about own Departments. Scheme. There is need of high rank employees to attend the Mega Mahatma Sabha for benefit of people.

Particular of the village (Govt village Seemeri, Tuting and Phagwan Parni. Seemeri village and Phagwan village of Phagwan and Truti Hazi) demand Revenue village to Phagwan and Truti Hazi.