



Back to Village-3

B2V3

*Panchayat-Gatti
Block-Bani*

October 02-12, 2020
Governance at Peoples' Doorstep



Government of Jammu & Kashmir

(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 Ex. Karm Chand
- Designation S.E. D & M Circle JPDC Kalina
- Department/ place of posting S.E. D & M Circle JPDC Kalina
- Mobile No. 9419150662
- Email ID seemra.kalina@gmail.com
- Home District Kalina
- Dates of visit 2nd Sept 2020 to 4th Sept 2020

B) Locational details of Panchayat:

- Name of the Panchayat Gathl
- Local Government Directory (LGD) code of the Panchayat
(To be sourced from Rural Development Department/ by DC)
- Name of CD Block BANI
- Name of Tehsil BANI
- Name of District Kalina

C) Panchayat Profile:

- No. of revenue villages in the Panchayat 01
- No. of hamlets in the Panchayat 09
- No. of households in the Panchayat 460 (2011)
- Population (approx) of the Panchayat 2855

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

S. No	Department	Name	Designation	Contact number
1	Health	Neelam Kumar	J. Sharnait	9897685161
2	Revenue	Zulfkar Ali	Patwari	8492900370
3	Social Security	Shree Lal	Jr. Maly	9722215120
4	Self-Help	Kam Din	Lineman	7051424112
5	ICDS	Asha Verma	AWW	9797524159
6	Food & Nutrition	Ashtutosh	Vel. Sharnait	9858164227
7	Social Welfare	Shamsham Bani	NYC	9901353405
8	Education	Navesh Kumar	Teacher	8492869262
9	Agriculture	Gurnit Singh	AGA	8899256228
10	J.P.B.C.	Chiranjit Singh	Lineman	9596602315

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

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

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 Govt. 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	
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	

- ii. 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 due time 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: 05
- iii. No. of Gram Sabhas conducted since inception: 05
- iv. Date of last Gram Sabha: 25-11-2019
- 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 trained? Yes/No ✓
- x. Is social audit being conducted by the Committee? Yes/No ✓
- xi. No. of works audited by the Social Audit Committee: —
- xii. Has Panch Samiti been constituted? Yes/No ✓
- xiii. Has the Panch Samiti approved the Village Action Plan? Yes/No ✓
- xiv. No. of meetings of Panch Samiti held: —
- xv. Is Biodiversity Management Committee constituted? Yes/No ✓
- xvi. No. of BMC meetings held: —
- xvii. Is e-register of all previous works/ assets in the Panchayat being maintained? Yes/No ✓
- xviii. Have wall paintings of works executed for 2018-20 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: —
- 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: —
- xxiii. Is the name of Sarpanch displayed on citizen information boards of all RDSAR 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. —
- xxviii No of grievances disposed of at Panchayat level. —
- 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	Yes/No ✓	28.91	
ICDS (Nutrition)	Yes/No ✓	Yes	Yes/No ✓	nil	
ICDS (Honorarium)	Yes/No ✓	Yes	Yes/No ✓	0.25	
Mid-Day Meals (MDM)	Yes/No ✓	Yes	Yes/No ✓	—	
Own resources of Panchayat	Yes/No ✓	—	Yes/No ✓	1.00	
Any other Scheme, if yes, indicate name	—			20.00	

(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. 1.30 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. 0.60 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 —

- ii Expenditure incurred on Mid-Day Meals/ food items through Sarpanch Rs. 2.30 lakh

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

If no, reason thereof —

Also mention if it is being provided by someone else —

- 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. 0.6 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 —

2.4. Challenges:

- i Major challenges being faced by the Panchayat in functioning and execution of work.
Nothing specific was brought on to the notice of the undersigned during the visit

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	2784	65	1781	1103	Under Consideration.
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	172	52	131	41	Under Consideration.
ST	414	23	351	63	— do —
OBC	—	—	—	—	—
ALC	—	—	—	—	—
RBA	1886	22	1156	730	— do —

3. Revenue papers issued:

Category	Applications received *	Certificates issued during Jan Abhiyan/ Awami Muhim *	Pendency (No.)	Reasons of pendency
Nakul/ Jamabandi	32	32	Nil	—
Nakul/ Girdawari	15	15	— do —	—
Fard/ Intakub	2	2	— do —	—
Mutations	1	1	— do —	—

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	15	10	10	5	—
Birth Certificates	110	10	70	30	—
Disability Certificates	05	0	04	01	—

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	295	230	65	—	—
Non-PHH	151	105	46	—	—
Antyodaya Anna Yojana	77	70	07	—	—

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	105/496	—	448	16 death 16 migratory 16 un-intel. p.	—
Ayushman Bharat individuals Cards	496	—	448	10 death 16 migratory 16 un-intel. p.	—
Janani Suraksha Yojna (JSY)	—	—	—	06 un-intel. p.	—

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	5	5	5	—	—	—	—
Widow Pension	3	3	3	—	—	—	—
Disability Pension	—	—	—	—	—	—	—

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	205	42	195	10	Aadhar Link issue	88%	88%
Assistance to Women in Distress	31	05	26	05	-do-	-do-	-do-
Assistance to Physically Challenged Persons	33	04	31	02	-do-	-do-	-do-

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)	56	—	56	—	—
National Family Benefit Scheme (NFBS)	—	—	—	—	—
PM Garib Kalyan Anna Yojana	—	—	—	—	—
Mission mode project for registration of construction workers	—	—	—	—	—

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	36	36	36	—
Pre Matric for ST	—	—	—	—
Pre Matric for OBC	—	—	—	—
Pre Matric for Minorities	—	—	—	—
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	—	—	—	—
Dr Ambedkar EBC	—	—	—	—
National Merit-cum-Means (NMMSS)	—	—	—	—
Merit-cum-Means Minority	—	—	—	—
PM's Special Scholarship for J&K (PMSSS)	—	—	—	—
National talent Search Scheme	—	—	—	—
National Scheme for Incentive to Girl Child for Secondary Education (NSIGSE)	—	—	—	—

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)	310	283	283	27	Rectification done
Kissan Credit Card	283	267	267	43	Pendency in Bank

12. Live Stock Schemes :

Scheme	Applications received	Beneficiaries covered during Jan Abhiyan/ Awami Muhim	Pendency (No.)	Reasons of pendency
Dairy Entrepreneurship Development Scheme	—	—	—	—
Innovative Poultry Production Programme	—	—	—	—
Integrated Development of Small Ruminants and Rabbits - Sheep Farm	—	—	—	—

13. Universal coverage Scheme *

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

14. School Amenities:

- i. No. of schools in the Gram Panchayat 06
- ii. No. of schools with Ramp Facility for Children with Specific needs 05
- iii. No. of schools with drinking water facility 06
- iv. No. of schools with electricity connection 04
- 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) 04
- vii. No. of such schools installed with Sanitary Napkin Vending Machines nil
- viii. No. of such schools installed with incinerators nil

15. Basic Services:

- i. No. of habitations with over 250 souls —
- ii. No. of habitations with over 250 souls in the GP without road connectivity —
- iii. If yes, whether these roads have been surveyed. Yes/No —
- iv. No. of habitations with less 250 souls in the GP without fair weather road 7 Nos
- v. Is there any habitation or mohalla which is yet un-electrified. Yes/ No ✓
- If yes, names and approx 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 nil
- vii. Is there any habitation/ area where trees/ wooden poles are used for electric supply. Yes/ No ✓
- If yes, details The wooden pole Tree has been seen at some places
- Approximate no. of wooden poles 20 Nos
- viii. Are there any areas where barbed wire is used for electric supply. Yes/ No ✓
- If yes, name of the habitations —
- Approximate length — metres
- Approximately what %age of total wire length in GP is barbed wire —
- ix. No. of households without tapped water supply in the GP nil

16. Pradhan Mantri Awas Yojana (PMAY):

- i. Cumulative Target 88 (No.)
- ii. No. of households sanctioned with verified Accounts during Jan Abhiyan/ Awami Muhim —
- iii. No. of households to which 1st installment released during Jan Abhiyan/ Awami Muhim 11
- iv. No. of houses completed in 2020-21 02
- v. No. of houses completed during Jan Abhiyan/ Awami Muhim —
- vi. No. of houses under construction 35

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 —
- v. No. of CSC completed during Jan Abhiyan/ Awami Muhim —
- vi. Any issue regarding water connection and sewage disposal in CSC —

18. MGNREGA:

- i. Whether MGNREGA Plan 2020-21 has been approved. Yes/ No ✓
- ii. If yes
- a. Funds allocated to the Panchayat Rs 32.50 lakh
- b. No. of works approved 23 Nos

- 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' 112
- f) Wages due for "e" above' 22848 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 43.91 lakh
- ii Whether Action plan prepared for all years: Yes/ No 50
- iii No. of works as per the Action Plan _____
- iv Whether approval accorded to the whole Plan by the DPC: Yes/ No 38
- v No. of works for which technical sanction accorded by the Xen' 22
- 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 PRIA/Soft 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	—	—	—	—
2	PWD	—	—	—	—
3	Jal Shakti	—	—	—	—
4	PDD	—	—	—	—
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)	—	—	—	—

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

- i No. of complaints received": _____
- ii No. of complaints resolved": _____
- iii Constraints faced in delivery of services: _____

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": _____

G) Activities during 2019-20

DAY 1:

- Whether meeting held with BDC/ Panchayat members/ prominent citizens: Yes/ No ☒
- No. of Panchayat Members present: 10 and BDC Chairman.
- Issues raised during the meeting:
 - Construction of DMGSY Road from Sandheli to Tappa
 - Accute Shortage of Water
 - Construction of water Projects in Panchayat
 - Utilization of NHDC Development Fund
- Important establishments/ institutions visited: (Please tick)
 - Schools ☒
 - PHC/CHC
 - Veterinary clinic
 - Anganwari centre
 - PDS (ration) depot
 - Any industrial establishment
 - Government offices:
 -
 -
 -
 - Any other
- Total number of wards in the Panchayat: 9
- No. of Wards Sabha held: 2
- No. of villagers present during the Ward Sabha: 30
- 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:
 - R.D.O.

DAY 2:

1. Gram Sabha:

- Location of Gram Sabha: Panchyat Ghar. Kothi
- No. of villagers present during the Gram Sabha: 70
- 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:
- 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: A Volley ball match and kho, kho match were played in the Ground of pegeer college Bauli Prizes distributed to the winners + Runner up after match.
- Details of scheme benefits extended/ services distribution:
 - No. of Domicile certificates distributed:
 - No. of sports kits distributed: 01
 - No. of students distributed uniforms/ bags/ books:

- 28
- 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 _____

ix Whether any water conservation work started. Yes/ No ☒

Details thereof _____

x 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 _____

xiv Whether Poshan Abhiyan activity held. Yes/ No ☒

xv Brief description of the activity _____

DAY 3:

I. Mahila Sabha:

- i Attendance 40
- ii Resolution passed, if any yes
- iii Issues raised opening of Tailoring & Cutting centre in the village.
- 1 _____
- 2 _____
- 3 _____
- 4 _____

II. Bal Sabha:

- i Attendance 20
- ii Resolution passed, if any yes

Issues raised

- 1 They demanded construction of Play ground at Kotki near Panchayat
- 2 Phone
- 3 _____
- 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	—	—	—	—	—
2	—	—	—	—	—
3	—	—	—	—	—
4	—	—	—	—	—
5	—	—	—	—	—

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

S. No	Name of work and Department	Cost (Rs. in lakh)	under B2V1/B2V2/ Others (Please Specify)	Whether AA/TS accorded	started	
					Yes/No	If No, Status
1	Bridge Path	2.50	no	Yes	Yes	—
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. Griha-Pravesh of PMAY beneficiaries:

S. No	Name of the beneficiary	Gift handed over Yes/ No
1	Sh. Rattan Choudhary Soba	Yes
2	Ram R/o Sirthali	—
3	—	—
4	—	—
5	—	—

1	Road Connecting DMGSY.	The Work of Road was started	Now again stopped
2	Increase in quantity of Ration.	Quantity of Ration has not been increased	—
3	Liability of MGNREGA	Liability of MGNREGA has not been cleared	—
4	Construction of water project	DPR has been framed	—
5	MHPC Development fund.	no action taken	—
6	Tourism Hutt at Gathi	no action taken	—
7	upgradation of Electricity	Construction 1x63KV Sub-station at Hemlet Gurent under progress	—
II. Urgent Public Requirements/ Demands - B2V2			
1	Clearance of MGNREGA liability	no action taken	—
2	Provision of Ration + verification of card	Ration is being provided. all.	—
3	PHE Project Salsan to Sauthali	DPR framed to B3 acm.	—
4	early construction of Road Sirthali to Tappa	The Construction of Road has been stopped since last two years.	—
5	upgradation of P/S Ghandia	no action taken	—
6	MHPC Sewa II Dev fund	no action taken	—
7	Ply ground at WMD 9 Gathi	no action taken	—

S No	Particulars	Action taken	Remarks #
III Major Problems - BzV1			
1	Nothing Specific.		
2			
3			
4			
5			
IV Major Problems - BzV2			
1	Nothing Specific.		
2			
3			
V Major Complaints - BzV1			
1	Ration should be	not changed	—
2	provide at the rate of 5kg per family instead of 1kg	yes	
VI Major Complaints - BzV2			
1	benefit not provided to land donors of PHE	no action	—
2	DMGSY ROP, MHE and Higher education	taken	

Please indicate whether action taken in 2019 or 2020 or during Jan Abhiyan/ Aarati Muhim

I) GENERAL ASSESSMENT OF THE VISITING OFFICER:

I	Any major complaint brought to the notice of the Visiting Officer
	The major Complaint was regarding DMGSY Road from Southali to Tupper which has been stopped since last 1 1/2 year from Dakhrand owners and provision for adequate supply of drinking water. by construction of new DHE project
II	Major/ urgent public demand(s) that was/were reflected earlier but have not been addressed so far.
	The major demands project during BIV and BzV has not been attended. on priority as stated above. in follow up of Back to village BIV & BzV.
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 village / Panchayat Gatti is located adjacent to Block H.D. Gatti. The major demands projected by the public during BzV3 was construction of DHE project for drinking water from Landron to Thallagal & Sathar & Sirthali and early completion of DMGSY Road from Southali to Tupper which has been stopped at Tupper near Hamlet Dakhrand.
	Signature of the visiting officer Name <u>KAM CHAND</u>