

D-1) Frontline Officers/ Officials who were assigned to the Panchayat for the programme:

S No	Department	Name	Designation	Contact number
1	RD	Harvendra Singh	VLW	9051183192
2	Agriculture	Harvendra Singh	AEA	7760814114
3	Health Dept	Suman Kumar	GNPD	9906189048
4	Animal Husbandry	Asim Kumar	DE	9419200288
5	Forest Dept	Prakash Kumar	Forest Guard	922124435
6	Animal Husbandry	Prashant Singh	vet. Assistant	9166233322
7	Water Dept	Prashant Singh	Water (C)	906194361
8	ICDS	Prashant Singh	Supervisor	9889640380
9	TRDCL	Sachin Singh	JE	9906020221
10	Revenue	Asid Hassan	Pattaya	9797652465

D-10 Details of absent employees vis-a-vis list furnished by the DC:

S No	Department	Name	Designation
1	TRDCL	Sachin Singh	JE
2			
3			
4			

E) Strengthening of Gram Panchayats:

1. Infrastructure:

Whether Panchayat Chair 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 Chair Yes/ No

Facilities available in the Panchayat Chair

Facility	Availability	Remarks
Furniture in Panchayat Office	Yes/ <u>NB</u>	Not available.
Computer/ printer in Panchayat Office	Yes/ <u>No</u>	Not available
Telephone in Panchayat Office	Yes/ <u>NB</u>	Not available
Toilet facility available in Panchayat Chair	Yes/ <u>NB</u>	Not available
Electricity available in Panchayat Chair	Yes/ <u>NB</u>	Not available.
Water connection available in Panchayat Chair	Yes/ <u>NB</u>	No pending for the products.
Bank Branch available in the Panchayat	Yes/ <u>NB</u>	—

Whether infrastructure and Assets Register has been prepared Yes/No
 (visiting Officer to physically check the register)
 If No, Writing Officer to get the register prepared in his/her presence and confirm

2. Functionality:

2.1 General activities:

- Are Ward Sabha meetings being held Yes/No 18 No's
- No. of Ward Sabha meetings held since inception 12 No's
- No. of Gram Sabhas conducted since inception 19/7/2020
- Date of last Gram Sabha 19/7/2020
- 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 19/7/2020
- Is social audit being conducted by the Committee Yes/No
- No. of works audited by the Social Audit Committee 15 No's
- Has Panch Samiti been constituted Yes/No
- Has the Panch Samiti approved the Village Action Plan Yes/No
- No. of meetings of Panch Samiti held —
- Is Biodiversity Management Committee constituted Yes/No
- No. of BMC meetings held 01
- 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 19/7/2020
- Have Health & Family Welfare Advisory Committee (HF/WAC) & Village Health Sanitation & Nutrition Committee (VHSNC) been constituted under the Sarpanch Yes/No
- No. of meetings of HF/WAC & VHSNC meetings held 02
- 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

- iii) Whether subjects have been assigned by the Sarpanch to the Panchs Yes/ No ☒ Yes
- iv) Whether operational expenditure box is installed Yes/ No ☒ Yes
- v) No of grievance received pertaining to Panchayat level ML
- vi) No of grievances discussed at Panchayat level ML
- vii) Whether the Sarpanch/ Panchayat Secretary have digital signatures Yes/ No ☒ Yes
- viii) Whether all MGNREGS/ MDTG payments are being made by Sarpanch through Digital Signature Certificate (DSC) Yes/ No ☒ Yes
- ix) Run Account opening and receipt of funds

Name of the Scheme	Separate bank account opened	Official signature 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)
147 Finance Commission	Yes/ No ☒ Yes	<i>[Signature]</i>	Yes/ No ☒ Yes	NT 630 lakhs	12.90.
CGS (Nutrition)	Yes/ No ☒ Yes	<i>Sarpanch</i>	Yes/ No ☒ Yes	NIC	39,160 (Purchased)
ICES (Nutrition)	Yes/ No ☒ Yes	<i>Sarpanch</i>	Yes/ No ☒ Yes	NIC	3,42,950 (Paid)
Mid Day Meals (MDM)	Yes/ No ☒ Yes		Yes/ No ☒ Yes		
Own resources of Panchayat	Yes/ No ☒ Yes		Yes/ No ☒ Yes		
Any other Scheme if yes, indicate name	<i>PMMV</i>	<i>CPD.</i>		<i>74 lakhs</i>	<i>Paid - 25.</i>

iii) Using 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.

22 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 ☒ Yes

ii) If no, reason thereof NA

Also mention if it is being purchased by someone else NA

iii) Is nutrition being provided to Anganwadi Centres in the Panchayat Yes/ No ☒ Yes

iv) If no, reason thereof NA

v) Expenditure incurred on procurement through Sarpanch Rs 39,160

vi) Is the Panchayat/ Sarpanch paying honorarium to AWWs/ Helpers directly at Panchayat level Yes/ No ☒ Yes

- iii) If no, reason thereof NA
- iv) Expenditure incurred on paying of honorarium through Sarpanch Rs 3,42,950 lakh
- v) Whether the record on account of purchase of nutrition and payment of honorarium is being maintained by the Panchayat Yes/ No ☒ Yes
- vi) Whether Officer to check the register and verify the signatures of the Sarpanch on the same

23 Midday Meal (MDM) Scheme:

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

ii) If no, reason thereof Because the department is providing

The Rice and Cooking cost

Expenditure incurred on Mid-Day Meals/ food items through Sarpanch Rs 0.63 lakh

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

iv) If no, reason thereof department providing the food

Also mention if it is being provided by someone else

i) Whether the record on account of purchase of MDM items and honorarium to cooks is being maintained at the Panchayat Yes/ No ☒ Yes

ii) Whether 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 25 lakh

iii) Whether the Action Plan for funds on account of Own Resources of the Panchayat is being prepared Yes/ No ☒ Yes

iv) If yes, whether approved by the Gram Sabha Yes/ No ☒ Yes

v) If no, reason thereof department is providing the all things

24 Challenges:

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

lack of Panchayat building is found to be a major hindrance

in the smooth functioning of the Panchayat officers.

In case of execution of works, the supply of key construction

material is many times hampered because of lack of

funds as unavailability of material.

F Jan Abhiyan/ Awami Muhim activities:

Issue to be filed by the District Administration before the booklet is handed over to the visiting officer visiting officer will contain the figures provided by the administration by conducting local inquiry during the/ the day 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
SC/ST	100%	—	100%	NIL	—NIL
Non-SC/ST	NIL	—	NIL	NIL	—NIL
WPR	965	—	—	—	—
Students	—	—	—	—	—
Others	—	—	—	—	—

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	300	40	100%	NIL	NIL
ST	NIL	—	—	—	—
OBC	NIL	—	—	—	—
AIC	2200	113	100%	NIL	NIL
RBA	NIL	—	—	—	—

3. Revenue papers issued:

Category	Applications received	Certificates Issued during Jan Abhiyan/ Awami Muhim	Pendency (No.)	Reasons of pendency
Nakul/ Jamabandi	70	70	NIL	NIL
Nakul/ Girdawari	63	63	NIL	NIL
Fard/ Intikhab	NIL	NIL	NIL	NIL
Mutations	02	02	—	—

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	100%	—	100%	—	—
Birth Certificates	100%	—	100%	—	—
Disability Certificates	—	—	—	—	—

5. Aathar seeding of Ration Card :

Category	Target	No. of total Ration Cards Aathar seeded	Aathar seeding during Jan Abhiyan/ Awami Muhim	Pendency (No.)	Reasons of pendency
PHH	100%	—	100%	NIL	—
Non-PHH	100%	—	100%	NIL	—
Aamyaadaya Aardh Yojana	100%	—	100%	NIL	—

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	130	NIL	130	20	2 Reason death. Other Adhar Card and other formalities not done
Ayushman Bharat individuals Cards	86	NIL	80	6	
Jaruni Suraksha Yojna USY	21	NIL	20	01	Beneficials Account no not done

7. National Social Assistance Programme (NSAP) :

Scheme	Eligible Families/ Individuals	Covered during Jan Abhiyan/ Awami Muhim	Total covered	Pendency (No.)	Reasons of pendency	Aathar seeding during Jan Abhiyan/ Awami Muhim	Total Aathar seeding
Old Age Pension	38	—	38	NIL	7/5	3	58%
Widow Pension	04	—	04	04	7/5	—	50%
Disability Pension	01	—	01	01	7/5	—	7/5

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	73	02	47	26	24 persons	4	627.
Assistance to Women in Distress	17	-	12	N/A	7/9	2	597.
Assistance to Physically Challenged Persons	60	-	59	01	2 nd person	5	547.

9. Other Welfare Schemes :

Scheme	Eligible Families/ Individuals *	Covered during Jan Abhiyan/ Awami Muhim *	Total covered *	Pendency (No)	Reasons of pendency
PM's Matru Vandana Yojana (PMMVY)					
National Family Benefit Scheme (NFBS)	01	-	00	01	lack of funds
PM Gareeb 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	30845	3800-	3800	
Pre Matric for ST	-	-	-	
Pre Matric for OBC	-	-	-	
Pre Matric for Minorities	-	-	-	
Post Matric for SC	N.A	-	-	

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		N.A	N.A	
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 (NSIGSEI)				

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)	473.	80	180	100	govt employ. over 100
Kissan Credit Card	218	50.	268.	50.	Not interested

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	nil.
Innovative Poultry Production Programme	nil	nil	nil	nil.
Integrated Development of Small Ruminants and Rabbits - Sheep Farm	-	-	-	-

13. Universal coverage Scheme *

Scheme	Total number of households *	Households covered during Jan Abhiyan/ Awas Muihm *	Pendency (No.)	Reasons of Pendency
Health Scheme				

14. School Amenities:

- i. No. of schools in the Gram Panchayat: 05 (02 MS, + 03 PS)
- ii. No. of schools with Rump Facility for Children with Specific Needs: 06
- iii. No. of schools with drinking water facility: 04
- iv. No. of schools with electrically connection: 05
- v. No. of schools with toilet facility
- a. For Boys: 05
- b. For Girls: 03
- vi. No. of schools with girl students (Girls/ Co-Ed school): 05
- vii. No. of such schools installed with Sanitary Napkin Vending Machines: -
- viii. No. of such schools installed with incinerators: -

15. Basic Services:

- i. No. of habitations with over 250 souls: 02
- ii. No. of habitations with over 250 souls in the GP without road connectivity: 01
- at Holale Jorla Maken.
- 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: -
- v. Is there any habitation or mohalla which is yet un-electrified Yes/ No: -
- vi. If yes, names and approx no. of households:

- (a) NA (name): - (households)
- (b) Nil (name): - (households)
- (c) Nil (name): - (households)

Remarks/ explanation: -

Total no. of households without electrically connection in the GP: -

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

If yes, details: at L.N.No.1, L.N.No.7.

Approximate no. of wooden poles: 20 poles.

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

If yes, name of the habitation(s): in all the panchayat.

Approximate length: - metres

Approximately what %age of total wire length in GP is barbed wire: throughout in shyampur name

No. of households without tapped water supply in the GP: 50 Nos. (4th)

16. Pradhan Mantri Awas Yojana (PMAY):

- i. Cumulative Target: 80 (No.)
- ii. No. of households sanctioned with verified Accounts during Jan Abhiyan/ Awas Muihm: 2
- iii. No. of households to which 1st installment released during Jan Abhiyan/ Awas Muihm: NA
- iv. No. of houses completed in 2020-21: -
- v. No. of houses completed during Jan Abhiyan/ Awas Muihm: -
- vi. No. of houses under construction: 12

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: NA
- iv. No. of CSCs taken up during Jan Abhiyan/ Awas Muihm: NA
- v. No. of CSC completed during Jan Abhiyan/ Awas Muihm: Nil.
- vi. Any issue regarding water connection and sewage disposal in CSC: NA

18. MGNREGA:

- i. Whether MGNREGA Plan 2020-21 has been approved Yes/ No: -
- ii. If yes:
- a) Funds allocated to the Panchayat Rs. 55-90 lakh
- b) No. of works approved: 28.

c) No of works started during Jan Abhiyan/ Awami Muhim' **5 No's**
 d) No of works completed during Jan Abhiyan/ Awami Muhim' **—**
 e) No of person days generated during Jan Abhiyan/ Awami Muhim' **300 days**
 f) Wages due for 'above' Rs. **NIL** lakh
 g) Wages paid out of 'above' Rs. **8.50** lakh
 h) Any disbursement related to MGNREGA **only payment of**
Material.

19. 14th FC Award:

- i. Allocation under 14th FC for four years Rs. **13.50** lakh
 j. Whether Action Plan prepared for all years Yes/ No **7 No**
 k. No of works as per the Action Plan **7 No**
 l. Whether approval accorded to the whole Plan by the DPC Yes/ No **6**
 m. No of works for which technical sanction accorded by the XERO **6**
 n. No of works authorized by the Panchayat **6**
 o. No of works taken up during Jan Abhiyan/ Awami Muhim' **NIL**
 p. No of works completed during Jan Abhiyan/ Awami Muhim' **NIL**
 q. Payments made during Jan Abhiyan/ Awami Muhim' Rs. **1.50** lakh (**Capital cost**)
 r. Total expenditure on FRISSO: as on date Rs. **12.10** 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	POD	PMKSSA	—	—	
2	POD	—	—	—	
3	Jal Shakti	NIL	—	NIL	
4	POD	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	POD	PMKSSA	—	—	
2	POD	NIL	NIL	NIL	
3	Jal Shakti	NIL	NIL	NIL	
4	POD	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 (R&FC)	—	—	—	
5	NHM	—	—	—	
6	Others (specify)	—	—	—	

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

- i. No of complaints received: **15**
 ii. No of complaints resolved: **02**
 iii. Constraints faced in delivery of services:

Most of the complaints were regarding replacement of Conduits (PMS)
 supply of water for road construction, which is under requirement
 of funds and project planning and approval from the
 Competent Authority. All service related issues were resolved.

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: **62**

G) Activities during B2V3:

DAY 1:

Whether meeting held with BOC/ Panchayat members/ prominent citizens: Yes/ No ☒

No. of Panchayat Members present: 150

Issues raised during the meeting:

1. Poor supply of electricity
2. scarcity of drinking water
3. Poor condition of roads
4. Absence of PHC/CHC (Health department)

Important establishments/ institutions visited (Please tick)

1. Schools ☒

2. PHC/CHC ☒ No PHC/CHC in the Panchayat only sub-centre

3. Veterinary clinic ☒

4. Anganwadi centre ☒

5. PDS (ration) depot ☒

6. Any industrial establishment ☒ NIL

7. Government offices:

(a) Block Dev. Office Musheer (located at Musheer)

(b) (No other Govt. office in the Panchayat)

(c) ---

8. Any other: ---

Total number of wards in the Panchayat: 7 No's

No. of Wards Sabha held: 7 No's

No. of villagers present during the Ward Sabha: 80 No's

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.B. (MUNICIPALITY), P.W.D., (Police).

DAY 2:

1. Gram Sabha:

Location of Gram Sabha: Middle school building.

No. of villagers present during the Gram Sabha: 180 No's

Whether resolution passed for MGNREGA Plan: Yes/ No ☒

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

Whether list of Awasas + beneficiaries read out: Yes/ No ☒ 50 No's

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: children played a match of badminton

Details thereof: ---

Details thereof: ---

Details thereof: ---

Details thereof: ---

Details thereof: ---

Details thereof: ---

Details of scheme benefits extended/ services distribution:

a) No. of Domicile certificates distributed: 600 No's

b) No. of sports kits distributed: 1 kit (including 18 No's of items)

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

Whether Poshan Abhiyan actively held Yes/ No

Brief description of the activity: Awareness about Poshan Abhiyan

Relay of Poshan Abhiyan

DAY 3:

I. Mahila Sabha:

Attendance: 25 Nos

Resolution passed, if any: Yes

Issues raised:

1. Handicraft Centre at Ppt Dhanuwa & Manjhi

2. Anganwadi Centre at w. Nos. 3, 7, 8, 9, 4.

3. Ambulance

4. Cutting & Tailoring Centre at Ppt Dhanuwa, Manjhi

II. Bal Sabha:

Attendance: 12 Nos

Resolution passed, if any: Yes

Issues raised

1. Playground facilities are required.

2. Profession sports list should be available in the

3. Spk activities like evening cricket matches, should be organized.

III. Works completed/inaugurated under BAY:

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	<u>CSC at Patti</u>	<u>2.00 lakhs</u>	<u>—</u>	<u>Yes</u>	<u>No</u>
2	<u>CSC at Manjhi (RBN)</u>	<u>2.00 lakhs</u>	<u>28/5/2020</u>	<u>Yes</u>	<u>No</u>
3	<u>CSC at Manjhi</u>	<u>2.00 lakhs</u>	<u>23/3/2020</u>	<u>Yes</u>	<u>No</u>
4	<u>CSC at Gauri</u>	<u>2.00 lakhs</u>	<u>28/3/2020</u>	<u>Yes</u>	<u>No</u>
5	<u>CSC at Patti</u>	<u>2.00 lakhs</u>	<u>—</u>	<u>Yes</u>	<u>No</u>

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	<u>Pran Hound</u>	<u>1.60 lakhs</u>	<u>31/1/2020</u>	<u>Yes</u>	<u>Yes</u>
2	<u>Sanjog Kumar Hound</u>	<u>2.00 lakhs</u>	<u>31/3/2020</u>	<u>Yes</u>	<u>No</u>
3	<u>bed No 10 Hound</u>	<u>2.00 lakhs</u>	<u>31/3/2020</u>	<u>Yes</u>	<u>No</u>
4	<u>bed No 4</u>	<u>2.00 lakhs</u>	<u>31/3/2020</u>	<u>Yes</u>	<u>No</u>
5	<u>bed No 1</u>	<u>2.00 lakhs</u>	<u>31/3/2020</u>	<u>Yes</u>	<u>No</u>

H) FOLLOW UP OF BACK TO VILLAGE-1 & 2 (B2V1 & B2V2):	
Action taken	Remarks #
Particulars Demands - B2V1	

H) FOLLOW UP OF BPOC			Action taken	Remarks #
S.No	Particulars	Demands - B2VI		
1	Urgent Public Requirements/ Demands - B2VI			
1	To provide Bank facility	NIL		
2	Seasonal seed store	NIL		
3	Scholarships for students	Yes		
4	Bugwall to improve water supply	Will be taken up under Td Gram m		
5	To provide electricity Pds. and wire to end line.	NIL		
6	Ranchy of 5000. Community Hall.	Community Hall is enough.		
7	Cont. of T/land from 10.10.8	Yes.		

Public Requirements/ Demands - B2V2

- | | | | |
|------------------|--|-----|--|
| 11 Urgent future | | | |
| 1 | To provide road & transport facility in the village. | NIL | Waste was super-seeded because of Hill Road & street extension |
| 2 | Need of one ang well | Yes | |

2. P. H. Health Care

3	Public Health Center building	NIL	
4	High School building	NIL	
5	One Stadium	NIL	
6	Upgrading middle school plant to high school	NIL	
7	Main Road plant to Chatham main road	Yes	Completed

S. No	Particulars	Action taken	Remarks #
Major Problems - B2V1			
1		✓	
2			
3			
4		✓	
5		✓	
Major Problems - B2V2			
1		✓	
2			
3		✓	
Major Complaints - B2V1			
1	Post Power Supply	Simulation is still same	
2	Post water supply	DO	
Major Complaints - B2V2			
1	Post water supply	Simulation is still same	
2	Post Power Supply	Simulation is still same	
3	Healthcare PNC/CHC	NIL	

Please indicate whether action taken in 2019 or 2020 or during Jan Abhiyan/ Aarogya Mahin

GENERAL ASSESSMENT OF COMPLAINTS Any major complaint brought to the notice of the Visiting Officer:

1.	Post electricity supply.
2.	Post quality as well as security of electricity.
3.	Road connectivity in Post Compound.
4.	Bank branch.
5.	PNC/CHC (Health center).
Major/urgent public demand(s) that was/were reflected earlier but have not been addressed so far:	
1.	Construction/Black Topping of Road namely from Baresi to Shambhu via Manpur.
2.	Construction/Black Topping of Road from Manpur to No. 8 to Dhopdola via No. 2.
3.	Overall assessment of visit and suggestions (The visiting officer to ensure that the overall assessment is recorded in detail along with concrete suggestions.)

The overall functioning of the Panchayat is satisfactory. It was observed that Ward Sabha, Gram Sabha are regularly held and PRI, are functioning efficiently with the coordination of the Line Departments.

Pt. Shambhu still doesn't have Panchayat building which is format and urgent requirement of any Panchayat for its small functioning. I shall recommend Panchayat to construct a building for its small functioning. also been identified.

Today.

Signature of the visiting officer
Name: KAREN TEET SMITH