

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

S. No.	Department	Name	Designation	Contact number
1	DDD	Aftab Ahmed	MR	9419528342
2	Education	mohd Rashid	Teacher	9797393709
3	Forest	Ishtiaq Ahmed	ReJ	990607810
4	Sheep Husbandry	Safer Ahmed	ASM	9622204744
5	Mufad Begum			
6	ICDS	Mufad Begum	AWW.	9682319773
7	ICDS	Naseem Akhter	Supervisor	
8	Revenue	mohd Rafi	Patwari	9596768839
9	Health	Parvaiz Akhter	EMPHW	9596943961
10	Sudhir Sh. Agri	Sudhir Sharma	AEO	9797616821
	DDD	Shahzad Ahmed	JE	9622286261

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:

- 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
- 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 ☒	

- 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: 07
- iii. No. of Gram Sabhas conducted since inception: 07
- iv. Date of last Gram Sabha: 24-08-2020
- 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: 23+7=30
- 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: Not known
- 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: 28-09-2020
- 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 RD&PR schemes: Yes/ No ☒
- xxiv. Are Sarpanchs being involved in start/ inauguration of activities: Yes/No ☒

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

S. No	Particulars	Action taken	Remarks #
I. Urgent Public Requirements/ Demands - B2V1			
1	Need of electric poles, wires and transformers	NO	Non-Allocation of Funds
2	Water connection to all left out households - Sanction of 02 Water tanks	NO	- do
3	Improvement in rural connectivity construction of culverts and Roads	NO	- do -
4	Construction of lanes / drains.	NO	- do -
5	Blacktapping of Road from Chhajla bridge to Mantra	NO	- do -
6	Construction of bunkers in each ward.	NO	- do -
7	Installation of hand pump in every ward.	NO	- do -
II. Urgent Public Requirements/ Demands - B2V2			
1	Toilet complex near Jamia Masjid	NO	Non-Allocation of funds
2	Toilet complex near Govt. HS Chhajla	NO	- do
3	Water connection to every household.	NO	- do -
4	Upgradation of sub-centre health & PHC	NO	- do -
5	Health Sub-centre For W. NO. 04 and 05 (Shelling affected area)	NO	- do -
6	Provision of electric poles, wires and at least two transformers	NO	- do -
7	Construction of bunkers in every ward of Panchayat Chhajla	NO	- do -

I) GENERAL ASSESSMENT OF THE VISITING OFFICER:

I	Any major complaint brought to the notice of the Visiting Officer:
	Inhabitants of the Panchayat Chhajla Jamal Shah alleged that the PDD employees who are performing their duties at the Receiving Station Mankote are deliberately not supplying electricity as per schedule prepared by the PDD pretending fault in the area.
II	Major/ urgent public demand(s) that was/were reflected earlier but have not been addressed so far:
	Black topping of Road from Chhajla bridge to Manta. People alleged that despite raising this ^{issue} in the previous two meetings (BV ₁ and BV ₂) funds are not allocated to the concerned department. Funds should be allocated for black topping on priority basis.
III	Overall assessment of visit and suggestions: (The visiting officer to ensure that the overall assessment is recorded in detail along with concrete suggestions.)
	During BV ₃ I Mohammad Shakeel Visiting Officer alongwith my field workers assessed that the Panchayat Chhajla is far from development. (i) Dilapidated condition of Roads. (ii) Poor water supply. (iii) Other amenities of life are lacking. (iv) People are unaware of govt. Schemes.

Signature of the visiting officer

Name:

Mohd Shakeel
Etc Lectures

NOTES

During my visit as visiting officer during B.Y. programme, I was personally impressed by the programme. The inhabitants of Panchayat Chhajla Jamal Shah overwhelmingly participated and put forth their demands as well as problems being faced by them.

Such meetings/programmes should be conducted in future also and the demands of the inhabitants should be taken into consideration on priority basis. Their problems should be solved. Funds for different government schemes/programmes should be released well in time.

Atul Kumar
Mohd. Shaleed
Visiting Officer