



Back to Village 2

B2V2

Governance at the Doorstep

November 25-30, 2019



Government of Jammu & Kashmir

KHONMOH B

Back to Village 2 (B2V2) - Report

(Format to be filled up by the Reporting Officer
during his/her two day visit to the Panchayat)

A) DETAILS OF REPORTING OFFICER:

- i. Name: SHAFAT YEHYA
 - ii. Designation: DEPUTY DIRECTOR (BUDGET)
 - iii. Department/place of posting: FINANCE/CIVIL SECRETARIAT
 - iv. Mobile No: 9906872160, 8825002108
 - v. Email id: ahmad.shafaat@gmail.com
 - vi. Home District: SRINAGAR
 - vii. Dates of visit: 25/26/27/28/29/30, November 2019 25th & 26th NOVEMBER, 2019
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B) LOCATIONAL DETAILS OF PANCHAYAT:

- i. Name of the Panchayat: KHONMOH 'B'
 - ii. Local Government Directory (LGD) code of the Panchayat: 007
(To be sourced from Rural Development Department/by DC)
 - iii. Name of CD Block: KHONMOH
 - iv. Name of Tehsil: PANTHA CHOWK
 - v. Name of District: SRINAGAR
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C) PANCHAYAT PROFILE:

- i. No. of revenue villages in the Panchayat: 01 - KHONMOH
 - ii. No. of hamlets in the Panchayat: 11
 - iii. No. of households in the Panchayat: 388
 - iv. Population (approx.) of the Panchayat: 3692
-

D) FRONTLINE OFFICERS/OFFICIALS WHO ARE PRESENT DURING THE VISIT:

S. No.	Department	Designation of the officer/official
1	Agriculture Horticulture / ASH	Agriculture Assistant HTG IV / VAS
2	PHE I&FC	Ex. EN JE / Works Supervisor
3	PDD FCS&CA	AE / JE Store keeper
4	Youth services handicraft	(not mentioned) PET Handicraft Training officer
5	Geology and Mining R&B	GG II Junior Engineer / Supervisor
6	Forest Fisheries	(Not mentioned) Incharge official
7	Social Welfare ICDS	Social worker Supervisor
8	State Bank Khidmat Centre	Manager Incharge ke.

* All Departments except health & Education.

E) FUNCTIONALITY OF THE GRAM PANCHAYAT:

1. INFRASTRUCTURE:

i. Whether Panchayat Ghar is available in the Panchayat: Yes/No/under construction (UNDER CONSTRUCTION) ✓

If yes, whether functioning in: Own building/Other government building/Private building

If no, whether land is available for construction of the Panchayat Ghar: Yes/No ✓

ii. Whether the BDC office has been established (in case the officer visits block Panchayat): Yes/No/Not applicable NO

iii. If not, whether the building for BDC office has been identified: Yes/No/Not applicable No

iv. Facilities available in the Panchayati Raj Institutions:

Facilities available	Panchayat Office	BDC Office	Remarks
Furniture	Yes/No <u>✓</u>	Yes/No <u>✓</u>	Panchayat Ghar is under construction
Computer/printer	Yes/No <u>✓</u>	Yes/No <u>✓</u>	—do—
Telephone facility	Yes/No <u>✓</u>	Yes/No <u>✓</u>	—do—

v. In case Panchayat has not been constituted, whether Administrator has been appointed: Yes/No YES

vi. Whether Infrastructure and Assets Register has been prepared: Yes/No YES
(Visiting Officer to physically check the register) (No entry as on date)

If no, Visiting Officer to get the register prepared in his/her presence and confirm: _____

2. FUNCTIONALITY:

i. Whether Gram Panchayat meeting is being held regularly on monthly basis: Yes/No No

Date of last meeting held: No meeting held in recent times

ii. Whether Gram Sabha meeting is being held regularly on quarterly basis: Yes/No YES

Date of last meeting held: 23rd November, 2019

iii. Whether the Karwai register is being maintained by the Panchayat Secretary: Yes/No YES

(Officer to inspect the register)

iv. Whether the Sarpanch/Administrator/Panchayat Secretary have digital signatures: Yes/No No (under process)

v. 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)	Whether at least one transaction has been made
14 th Finance Commission	✓ Yes/No	Panchayat Secretary	✓ Yes/No	21.97	✓ Yes/No
ICDS (Nutrition)	✓ Yes/No	—	✓ Yes/No	—	✓ Yes/No
ICDS (Honorarium)	✓ Yes/No	Superintendent & Sarpanch	✓ Yes/No	Record was not available with Superintendent	✓ Yes/No
Mid Day Meals (MDM)	✓ Yes/No	—	✓ Yes/No	—	✓ Yes/No
Own resources of Panchayat	✓ Yes/No	Panchayat Secretary	✓ Yes/No	NOT SAGRETTED YET FROM 14th FC ACCOUNT	✓ 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.)

vi. Whether Panchayat Biodiversity Committee has been constituted: Yes/No **YES**

If no, the visiting officer to ensure that the Committee is constituted in his/her presence and confirm: _____

vii. 14th Finance Commission Award:

a. Whether 4 year Action Plan 2016-20 has been prepared: Yes/No **No**

b. Whether the detailed estimates for all works have been prepared: Yes/No **No**

c. No. of works for which estimates have been prepared: **NIL** No. (**0** % to total)

d. Whether Action Plan has been approved by the DDC: Yes/No **YES**

If no, reason thereof: _____

e. Whether the works have been started: Yes/No **NO**

No. of works started: **NIL** No. (**0** % to total)

If no, reason thereof: **Non Availability of Material, prevailing law and order situation, However work order issued for 2 works under SBM**

f. Who is issuing work order for works being executed under 14th FC (tick one):

1) Sarpanch

()

2) BDO

(✓)

3) Others (specify): _____

viii. Integrated Child Development Scheme (ICDS):

a. Is the Panchayat/Sarpanch purchasing nutrition items at Panchayat level for use in the Anganwadi Centres of the Panchayat: Yes/No **NO**

If no, reason thereof: **No orders for purchase of Nutrition yet received**

Also mention if it is being purchased by someone else:

Presently purchased by ICDS

b. Is nutrition being provided to Anganwadi Centres in the Panchayat: Yes/No **NO**

If no, reason thereof: **No supply from last one or two months**

c. Is the Panchayat/Sarpanch paying honorarium to AWWs/Helpers directly at Panchayat level: Yes/No **YES**

If no, reason thereof: _____

d. Whether the record on account of purchase of nutrition and payment of honorarium is being maintained by the Panchayat: Yes/No **NO** (**Instructions issued to Panchayat Secretary to maintain honorarium records**)
(Visiting Officer to check the register and verify the signatures of the Sarpanch on the same)

ix. Mid Day Meal (MDM) Scheme:

- a. Whether Panchayat/Sarpanch is purchasing items at Panchayat level for serving Mid day meal in the schools: Yes/No No

If no, reason thereof: No orders received by Panchayat as yet as reported by Sarpanch.

- b. Whether the Panchayat/Sarpanch is providing Mid day meal to the school children in the Panchayat: Yes/No No

If no, reason thereof: Same as above

Also mention if it is being provided by someone else: _____

ICDS

- c. Whether the record on account of purchase of MDM items and honorarium to cooks is being maintained at the Panchayat: Yes/No No

(Visiting Officer to check the register and verify the signatures of the Sarpanch on the same)

x. MGNREGA:

- a. Whether MGNREGA Plan 2019-20 has been approved: Yes/No YES

- b. If yes,

✓ Funds allocated to the Panchayat: Rs 22.35 lakh

✓ No. of works approved: 05

✓ No. of works started: NIL

✓ No of works completed: NIL

✓ No of Job Card holders in the Panchayat: 105

✓ No. of man days generated: 4745

- xi. Whether the Action Plan for funds on account of Own Resources of the Panchayat is being prepared: Yes/No No

If yes, whether approved by the Gram Sabha: Yes/No No

If no, reason thereof: No clear guidelines for utilization of own resources available and meagre amount of Rs 2 lakh received as on date.

xii. Whether subjects have been assigned by the Sarpanch to the Panchs: Yes/No *No*

If no, whether subjects have been assigned in presence of the visiting officer:

Yes/No *No panch exists. One Administrator appointed by the Government*

xiii. Major challenges being faced by the Panchayat in functioning and execution of works: *Law & order situation, non availability of material, Net Connectivity, Geotagging and online payment constraints under MGNREGS works.*

a) Whether full support and cooperation being provided by:

Officer	Department	Response	Remarks
BDO	RDD	✓ Yes/No	
VLW	RDD	✓ Yes/No	
JE	RDD	✓ Yes/No	
CDPO	Social Welfare	✓ Yes/No	<i>not regularly</i>
TSWO	Social Welfare	✓ Yes/No	
Anganwadi Supervisor	Social Welfare	✓ Yes/No	
Headmaster/Principal/ZEO	School Education	✓ Yes/No	<i>No Interaction at all</i>
I/c MDM	School Education	✓ Yes/No	<i>- do -</i>
BMO	Health	✓ Yes/No	<i>- do -</i>
Tehsildar/Naib-Tehsildar	Revenue	<i>No</i>	<i>- do -</i>
Patwari	Revenue	✓ Yes/No	<i>- do -</i>
Agriculture Extension Official	Agriculture	✓ Yes/No	
Horticulture Extension Official	Horticulture	✓ Yes/No	
Village functionaries		✓ Yes/No	
Any other			

b) Is the Panchayat facing any difficulty in execution of works, identification of beneficiaries/any other schemes: YES

✓ Non co-operation by officials: Yes/No YES

If yes, who: FEW DEPARTMENTS LIKE PDD (specify)

✓ Non disclosure of funds available/schemes by officials: Yes/No YES

✓ Delay in preparation of estimates/technical sanctions by engineering staff: Yes/No YES

✓ Delay in administrative approval by officers: Yes/No YES

If yes, how long: 01 or 2 Months Occasionally (specify number of days)

✓ Officers not sharing details of guidelines/lists of beneficiaries: Yes/No YES

✓ Any other difficulty, give details: No Information shared by line Departments, Internet Connectivity, non availability of material other issues.

F) FOLLOW UP OF BACK TO VILLAGE-1 (B2V1):

i. Whether the construction work of playground inaugurated/started during the visit of the officer in B2V1 has been completed: Yes/No No playground inaugurated during B2V1 programme.
If not, likely date of completion: _____ (date)

ii. Whether any other works started during Back to Village-1 have been completed: Yes/No NO

If not, list of such works and date by which they are likely to be completed:

(1) Not Applicable

(2) - do -

(3) - do -

iii. Whether any funds have been released for works identified in B2V1: Yes/No

If yes, amount released: Rs 2.81 lakh.

Whether works identified in B2V1 have been started: Yes/No No

Likely date of completion: Not Started Yet (date)

- iv. Whether any new work(s) has/have been sanctioned/taken up/completed in the Panchayat after B2V-1, details thereof:

Sector/Department	Name of work sanctioned/taken up	Whether completed (yes/No)	Remarks:
SMC	Toilet at HSS	YES	Under SBM
SWD	Scoties, wheel chairs, hearing aid Blankets etc	Sanctioned	For beneficiaries in schemes.

- v. Whether any improvement in attendance of following Government functionaries has been noticed after B2V1:

- | | |
|---|------------|
| a) Doctors/Paramedics/other Health staff | (Yes/No) ✓ |
| b) Teachers/ReT Teachers | (Yes/No) ✓ |
| c) Anganwari Workers/Helpers | (Yes/No) ✓ |
| d) RDD staff | (Yes/No) ✓ |
| e) JEs/other engineering staff | (Yes/No) ✓ |
| f) Agriculture/Horticulture staff | (Yes/No) ✓ |
| g) Animal Husbandry/Sheep Husbandry staff | (Yes/No) ✓ |

In case any particular department has shown improvement, please specify:

Any department whose staff is absent most of the time: Power Development Department

Any department whose officers/officials has not visited the Panchayat even once since B2V1: All Departments except RDD & Sericulture/Horticulture

Any department which has organized any event or camp or tour of senior officer in the Panchayat since B2V1 NIL

vi. Areas of major complaints brought to notice:

Major area of complaint made during B2V1	Department	Resolution of Complaint	Remarks
→ Pollution caused due to Industrial Estate and its allied effects NO LETP in IE.	I & C	Yes/No ✓	Cause of Health Hazard Asthma & water pollution
→ Non Availability of forms in Khidmat Centre	IT & Bank	Yes/No ✓	Internet Connectivity has effected it further.
→ Shifting of Naibat & BDO office	RDD/Revenue	Yes/No ✓	Not addressed as yet.
→ Community mobilizer meagre salary of Rs/500	NRLM	Yes/No ✓	Not addressed
→ Inadequate Drinking water			

vii. Major problems confronting the people:

Major problem highlighted during B2V1	Department	Resolution of problem	Remarks
Transportation Infrastructure improvement	Transport PHE/PDD	Yes/No ✓ YES	Not addressed Certain works approved.
No Skill Development Institute.	Technical Education	Yes/No ✓	Not addressed
No proper Education System	Education	Yes/No ✓	Not addressed
No recreational activity	Sports	Yes/No ✓	No outcome of earlier reporting
Basic Amenities in HSS like toilet and sports		Yes/No ✓	Toilets / Basket ball Court approved under B2V1 programme.

G) PLANNING, EXECUTION AND TRAININGS:

1. GRAM PANCHAYAT DEVELOPMENTAL PLAN (GPDP):

- i. Whether the GPDP for the schemes transferred to the Gram Panchayats have been prepared for the year 2019-20: Yes/No **YES**

If no, reason thereof: _____

- ii. Whether the schemes and activities approved under GPDP for 2019-20 are under implementation: Yes/No. **NO**

- iii. Whether Panchayat-wise disaggregation of the resources earmarked for the schemes for 2020-21 has been done by the Sectoral Officers: Yes/No **Not available**

If no, reason thereof: **Departments not sharing information**

- iv. Whether Public Information Board indicating the schemes with allocation for the year 2020-21 has been installed in Panchayat Ghar or at some prominent place: Yes/No **NO**

If no, the officer should get it installed and confirm: **The Information Board was not fully prepared**

- v. Whether the meeting schedule of Gram Sabha has been prepared and uploaded on GPDP Portal for preparation of GPDP 2020-21: Yes/No **NO**

If no, the visiting officer to ensure that the meeting schedule is framed in his/her presence and confirm: **Meeting Scheduled on 4th December, 2019**

- vi. Whether the frontline workers of the subjects transferred to the Gram Panchayats are participating in the scheduled Gram Sabha meetings: Yes/No **YES**

If yes, provide details of participation of frontline workers (Govt. functionaries) in the last two meetings:

1 st Meeting Date (2nd Nov, 19)			2 nd Meeting Date ()		
S. No.	Department	Designation	S. No.	Department	Designation
1	Social Welfare	Social Worker	1		
2	IRFC	JE	2		

1 st Meeting Date (23rd Nov, 17)			2 nd Meeting Date ()		
S. No.	Department	Designation	S. No.	Department	Designation
3	ASH	VAS	3		
4	Agriculture	Agriculture Extension Assistant	4		
5	Horticulture	Technician	5		
6	FCS & CA	Store keeper	6		
7	Fisheries	Deputy Inspector	7		
8 9.	Forest Floriculture	Designation not recorded	8		

If no, reason thereof: _____

- vii. Whether the Gram Sabha Proceedings are read out in front of Gram Sabha after the conclusion of the meeting : Yes/No **YES**

If no, Reason thereof: _____

- viii. Whether the GPDP Plans are being approved by the Gram Sabha: Yes/No **YES**

If no, reason thereof: _____

- ix. Whether the approved Plans and Facilitator feedback reports are being uploaded through Plan Portal: Yes/No **NO**

If no, reason thereof: **VLW not aware about portal and net connectivity not available in prevailing circumstances.**
(VLW to demonstrate the reports to the Visiting Officer)

- x. Whether the critical gaps identified in the Panchayat during Mission Antyodaya Survey, 2019 are being bridged while preparing GPDP plan for 2020-21: Yes/No. **No**

If no, reason thereof: Survey not yet complete conducted recently

2. SOCIAL AUDIT:

- i. Whether the details with regard to the schemes being implemented by the Gram Panchayats are placed before the Gram Sabha on quarterly basis for carrying out audit: Yes/No **No**

If no, reason thereof: No work started yet as such no audit conducted

- ii. Is the Social Audit Committee framed in B2V1 conducting social audit: Yes/No **No**

- iii. Whether the issues raised during the audit are being redressed by the department concerned: Yes/No

If no, reason thereof: No work started since inception of SAC in B2V1 programme.

3. CAPACITY BUILDING & TRAININGS:

- i. Whether, the capacity building and training has been imparted to the elected representatives: Yes/No

If yes, provide details:

No of Elected Representatives trained	Place of training	Theme of training	No of days
NIL	—	—	—

- ii. Quality of training: Poor/Satisfactory/Very Good/Excellent. **Not Applicable**

- iii. Whether any exposure visit within J&K/outside has been conducted: Yes/No **No**

If yes, Visiting Officer to record the experiences/views of the elected representatives about the visit: Poor/Satisfactory/Very Good/Excellent

- iv. Whether any digital literacy training has been conducted for Sarpanches: Yes/No **No**

If yes, quality of training: Poor/Average/Good/Excellent.

- v. Level of awareness among the elected representatives and general public about the schemes devolved to Panchayats:

a. Elected representatives : Poor/Satisfactory/Good/Excellent

POOR

b. General Public : Poor/Satisfactory/Good/Excellent

POOR

(Visiting officer to read out the schemes from the pamphlet available)

READ OUT to POC

H) INDIVIDUAL BENEFICIARY ORIENTED SCHEMES:

- i. Visiting Officer to fill approximate number of beneficiaries covered and approximate number left out:

Schemes/Services	Beneficiaries covered (Nos.)	Pendency (applied but not sanctioned) (Nos.)	Reasons for pendency	Fresh applications submitted to visiting officer (Nos.)
Scholarship for SC/ST/OBC students	— DATA NOT AVAILABLE —			
Scholarship for Minority students	— DATA NOT AVAILABLE —			
Pension - Old Age	60	15	Sanction not Received yet	NIL
Pension - Widow	45	1	-do-	-do-
Pension - Disability	25	7	-do-	-do-
PM Kissan Nidhi	NIL	-	-	NIL
Ayushman Bharat	— DEPARTMENT REMAINED ABSENT —			
PM Jeevan Jyoti Bima Yojana	Overall 108 2 in 'B'	-	-	-
PM Suraksha Bima Yojana	Overall 348 NIL in 'B'	-	-	-
PM Awas Yojana - Grameen	NIL	11	Approval Pending	-
State Marriage Assistance Scheme	7	10	No fresh Case pending Cases not Sanctioned yet	

Schemes/Services	Beneficiaries covered (Nos.)	Pendency (applied but not sanctioned) (Nos.)	Reasons for pendency	Fresh applications submitted to visiting officer (Nos.)
NREGA Job Card	105	NIL	—	NIL
Ladli Beti	22	8	Approval takes time	—
Swachh Bharat Mission—Individual Household Toilets	NIL	3	Cases prepared and submitted for approval	—
PM Ujjwala Yojana	— DATA NOT AVAILABLE			—
Ujala	— DATA NOT AVAILABLE			—
Jandhan Account	3000	—	—	—
PM Matru Vandana Yojana	31	8	Time delay in receiving Approval	—

* The visiting officer to enclose scheme-wise list of individual beneficiaries who are interested to avail the benefit under the schemes. He/she to also collect any applications and handover at district headquarter.

ii. Visiting Officer to fill number of cases pending and fresh demands:

Schemes/Services	No. of cases pending	Reasons for pendency	Fresh demands/applications submitted (Nos.)
Piped water connection	NIL	—	NIL
Electricity connection	NIL	—	NIL

- Visiting officer to enclose the list of individuals/households who need fresh connections. He/she to also collect any applications and handover at district headquarter.

1) DOUBLING FARMERS INCOME:

1. IRRIGATION

- Topography of the Panchayat: Semi-Hilly/Hilly/Plain/Kandi SEMI-HILLY
- Major sources of irrigation: Canal/Khuls/Tube well/Ponds/Springs/Water harvesting Tanks/Rainfed/Others (please specify): Khuls/Tube Wells/Springs/Ponds
- Status of adequacy of irrigation facility in the Panchayat: Sufficient/Insufficient
- Are there any un-tapped irrigation sources in the Panchayat: Yes/No YES
 - ✓ If yes, please specify (Canal/Ground Water/Stream/Lake/Spring/Ponds/Any other water body: Bore Wells (tick as many as needed) ✓ ✓
- Is there any area which can be developed by way of water conservation measures for irrigation purposes: Yes/no

If yes, please specify: Due to Topology, surface rain water can be harvested for irrigation purpose.

- Whether the Panchayat has potential for drips/sprinkler irrigation: Yes/No No
- No. of farmers who use drip/sprinkler irrigation in the Panchayat: NIL
- No. of farmers who intend to use drip/sprinkler irrigation: NIL (Nos.)
- Any suggestions to improve irrigation facilities in the Panchayat:

Rain water harvesting can be one way due to area being semi-hilly which will prevent water seepage into houses also during rains.

2. HIGH YIELDING VARIETY (HYV) SEEDS:

- Farmers using High Yielding Variety seeds (Approx. 15 %age)

- Are adequate HYV seeds available to the farmers: Yes/No No

- If no, reasons thereof: Irregular supply and villagers not interested in high yield variety for commercial purposes.

3. LOANING FACILITY AVAILABLE TO THE FARMERS:

- i. No. of farmers without Kissan Credit Card 1000 (Nos.)
- ii. No. of farmers who have availed loan facility through KCC during 2019
300 Nos.
- iii. No. of farmers who applied for KCC Loan but not provided so far
20 Nos.
- iv. Problems being faced by farmers in availing KCC loan (tick whatever relevant):
 - a) Difficult processes and procedures _____
 - b) Delay by concerned Deptt. _____
 - c) Delay by bank concerned _____
 - d) Any other problem, please specify: No difficulty at all projected either by locals or officials.
- v. Suggestions for improving the process of availing loan under KCC
Targets already achieved. Awareness can further improve coverage of farmers.

4. MARKETING INTERVENTIONS:

- i. How is agriculture/horticulture produce sold (tick whichever relevant):
 - a) Through organized market (mandi) _____
 - b) Through un-organized market ✓
 - c) Any other, please specify: _____
- ii. If the surplus produce is not being sold in any market, what measures can be taken to ensure its better marketing:
Improvement in Transportation facility
- iii. Any other suggestions for bringing improvements in the marketing of surplus agriculture/horticulture produce:
Supply to food processing units in Industrial Estates and adequate transportation facility to the farmers to take produce to organized markets

5. DIVERSIFICATION TO HIGH VALUE CROP/FRUIT:

- i. Is there any scope/potential for diversification towards high value crops/fruits in the Panchayat: Yes/No **YES**

✓ If yes, please specify:

Sr. No	Non-remunerative crop/fruit	Potential for diversification towards the crop/fruit	Remarks (if any)
1.	Broccoli	has been introduced which has high yield potential (in hectares)	
2.	Walnut	plantation has also potential for achieving high yield.	
3.	Creation of hives (Honey bee hives)	can improve earning and has potential to earn in crores.	

6. INCREASING LIVESTOCK PRODUCTION:

- i. Awareness level of farmers about subsidy schemes of Animal/Sheep Husbandry Department: Poor/Satisfactory/Good/Excellent **Poor**
- ii. Status of households/farmers engaged with Animal/Sheep Husbandry Sector and those interested to set-up new units

S. No.	Sector	No. of households/farmers engaged	No. of households/farmers interested in setting up new units
1	Backyard Poultry	70	Not significantly
2	Dairy units	09	19
3	Sheep Units	02	10
4	Fish Ponds	NIL	NIL

iii. Suggestions for encouraging more households/farmers to set-up new units

- Awareness of programmes/schemes, procedural ease, Banks and Departments joint awareness camps for encouraging setting of units by farmers.*
7. List 5 suggestions in order of priority which can help in increasing income of farmers/rural households:

1. Improved supply of breeds, livestock Insurance
2. Agriculture Insurance, Horticulture Training
3. Skill upgradation, providing of Transportation facility, MIS, Implements
4. Creation of Milk federation societies, feed & fodder subsidy
5. Implementation of Market Intervention scheme and subsidy on implements/tools & plants.

J) PUBLIC GRIEVANCES AND GOOD GOVERNANCE:

i. Whether Aadhaar card has been provided to all people in the Panchayat: Yes/No

If no, the number of people in the Panchayat yet to get Aadhaar card: *No aadhaar registration facility available*

ii. Overall satisfaction level of the people about the ration shops:
Poor/Satisfactory/Good/Excellent

Major problems/complaints with regard to ration shops:

a) Irregular opening:

Yes/No ☒

b) Inadequate stock:

Yes/No ☒

c) Overcharging:

Yes/No ☒

d) Rude behaviour of store owner:

Yes/No ☒

e) Long distance to be covered to reach the store:

Yes/No ☒

f) Non-display of rates:

Yes/No ☒

g) POS machine not working:

Yes/No ☒

Now availability of net connectivity.

PDD	<ul style="list-style-type: none"> • Within 1 month • More than 1 month • Never 	More than 01 Month
Any other	<ul style="list-style-type: none"> • Within 1 month • More than 1 month • Never 	

vi. Any specific observation or complaint regarding any particular department:

*Major complaint regarding: Inadequate
Transport facility and Power Connectivity which
affect water supply as well.*

K) OTHERS:

i. Whether land has been identified within Panchayat for collection and disposal of plastic waste: Yes/No *NO*

ii. Whether Panchayat Plastic Collection and Disposal plan is ready: Yes/No *NO*

(Visiting officer to collect a copy of the Plan) *No Plan formulated, instructed for
formulation and submission to authorities.*

iii. Number of children in the age group of 4-14 years in the Panchayat: *Departmental
Staff was not present*

iv. Number of children in the age group of 4-14 years enrolled in the schools: *Departmental staff was not present.*

v. Is there any High/Higer Secondary school with more than 40% girl students: Yes/No *YES (HSS)*

vi. Whether RDD has provided Sanitary Napkin Vending Machines in any of the above Schools: Yes/No/Not applicable *NO*

✓ If yes, details of schools: *Not applicable*

✓ If yes, whether the machine is functional: Yes/No

vii. Whether RDD has provided Sanitary Napkin Incinerator in the above Schools: Yes/No/Not applicable *NO*

✓ If yes, whether the incinerator is functional: Yes/No

h) any other: _____

iii. Number of FIRs registered in last 3 months: No Police Station Exist in KHONMOH 'B' Panchayat Halga.

a) Are people generally satisfied by response of Police to complaints: Yes/No

b) Is copy of FIR given to people: Yes/No

c) Are people satisfied about the overall security situation in Panchayat: Yes/No ✓

d) Any suggestions: People Demanded Police Choki in the area as police station very far from the halga.

iv. Public perception:

a. Are departmental staff available: Poor/Good/Very Good/Excellent ✓

b. Are departmental staff responsive: Poor/Good/Very Good/Excellent ✓

v. Average time taken for processing of applications/requests or redressal of complaints by the departmental field functionaries:

Department	Average time taken	Remarks/details, if any
Revenue	<ul style="list-style-type: none">• Within 1 month• More than 1 month• Never	<u>More than 01 Month</u>
Social welfare	<ul style="list-style-type: none">• Within 1 month• More than 1 month• Never	<u>-do-</u>
Police Station	<ul style="list-style-type: none">• Within 1 month• More than 1 month• Never	<u>Within One month</u>
PHE	<ul style="list-style-type: none">• Within 1 month• More than 1 month• Never	<u>More than 01 Month</u>

L) GENERAL ASSESSMENT OF THE VISITING OFFICER:

I Urgent public requirements in order of priority (Max. 07):

1. Shifting of Naibat and Block Development office to Khannoh 'B' (Problem highlighted to DC also)
2. Storage Tank for supply of water require 16 hrs to fill not possible due to intermittent power supply. One generator of 40KVA can solve the problem of lifting water to storage Reservoir.
3. Urgent requirement of two Transformers of 100kVA at Mirza Colony near Masjid Ibrahim (Serhindi colony) and HT/LT improvement (4000 mtrs wire and 50 poles)
4. Convention hall at Higher Secondary School which can serve multiple purpose of auditorium/sports facility as well as local community function and Government programmes like this one and Science lab also.
5. Enhancement of Honorarium to trainees at Handicraft Centre from Rs 500 to Rs 2000 which can augment their meagre earnings especially unemployed women.
6. Toilet/quarter facility to water supply schemes
7. Community Toilets near Ibrahim Masjid & Bagram
8. Tile work & drain at Choti Mohalla.

II Any major complaint brought to notice of the Visiting Officer:

Heating and Conducing arrangement for Girl trainees in Handicraft Centre. Most of the works reflected in B2V1 programme not addressed mostly Power/water crisis. Transport facility not made available. People not able to get informed about programmes being implemented. Non Awareness major obstacle in generating avenues for locals, Youth not able to fill forms due to internet blockade and travel to long distance. Unemployment and Vocational training major concern of the area.

III Overall perception of functioning of the government:

Non Awareness of Schemes, Insensitivity of field staff to address genuine issues, Identified schemes not being implemented as approvals take longer time for finalisation of plans. Disconnect between functionaries and local people. Overall people not able to reap benefits of schemes due to delay in implementation and Schemes targeting beneficiaries and reaching to its saturation level.

IV Overall assessment of visit and suggestions:

(the visiting officer to ensure that the overall assessment is recorded in detail along with concrete suggestions.)

The existing Panchayat having sarpanch only not able to bridge gap between Government and people. The lady sarpanch unaware of Government functioning being illiterate. The programmes are not moving on track through present Panchayat setup, one reason also being law and order situation. More awareness programmes need to be conducted and functionaries need to adhere to commitments. To remove trust deficit among people, which will help deliverance better and faster.

Signature of the visiting officer
Name

26/11/19
SHAFAT YEHA
DEPUTY DIRECTOR BUDGET
VISITING OFFICER
KHON MOH 'B'
PANCHAYAT HALQA

* Digital Village should be Khonmoh 'B' as Higher Secondary School Exist in Khonmoh 'B' and there is no better place than school where Digital Convention Centre could be constructed.