De Ravinder Kumar

Designation: Veterinary Asst. Surgeon
Department/place of posting: Animal Husbandary Dept / LSDC Bhagush
Mabile No: 6005615127

Email id: bd & ravinder @ g mail. com Mobile No: 6005615137

Home District: Doda

Cewat

ii. Local Government Directory (LGD) code of the Panchayat: 239533

Name of CD Block: Marmat

Name of Tehsil: Marmat

v. Name of District: Node

C) PANCHAYAT PROFILE:

No. of revenue villages in the Panchayat: 01

No. of hamlets in the Panchayat: 20

No. of households in the Panchayat: 265

Population (approx.) of the Panchavat: 1500

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

S. No.	Department	Designation of the officer/official
1	Health Dept.	ммрны
2	R and B Dept.	Work Supervision
3	Animal Husbanday Dept.	V.Pharmacjet
4	PDD	Line Erector
5	Education Dept.	Teacher's
6	ISM	M.O
7	Police	SPO
8	ICDS	AWW

E) FUNCTIONALITY OF THE GRAM PANCHAYAT:

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 the Panchayat Ghar: Yes/No

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

B2V2/PD&MD/2019

- If not whether the building for BDC office has been identified: Yes/No/Not applicable
- W. Facilities available in the Panchayati Raj Institutions: NA

Facilities available	Panchayat Office	BDC Office	Remarks
Fumiture	Yes/No	Yes/No	
Computer/printer	Yes/No	Yes/No	
Telephone facility	Yes/No	Yes/No	

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

i. Whether Gram Panchayat meeting is being held regularly on monthly basis:

Date of last meeting held: 16 - 09 - 2019

- ii. Whether Gram Sabha meeting is being held regularly on quarterly basis: Yes/No Date of last meeting held: 24 Sep 2019
- iii. Whether the Karwai register is being maintained by the Panchayat Secretary:

(Officer to inspect the register)

iv. Whether the Sarpanch/Administrator/Panchayat Secretary have digital signatures: Yes/No

v. Bank Account opening and receipt of funds:

	Separate bank account opened	Official signatory other than Sarpanch	Funds received	Balance in the account as on date (Rs. in takh)	Whether at least one transaction has been made
14 th Finance Commission	Yes/No	Secretary Panchogat	Yes/No	3.42	Yes/No
ICDS (Nutrition)	Yes/No	Supervision	Yes/No		Yes/No
ICDS (Honorarium)	Yes/No	-do-	Yes/No		Yes/No
Mid Day Meals (MDM)	Yes/No	нм	Yes/No	Nil	Yes/No
Own resources of Panchayat	Yes/No		Yes/No		Yes/No
ny other Scheme, 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				
	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
- b. Whether the detailed estimates for all works have been prepared: Yes/No
- c. No. of works for which estimates have been prepared: 19 No. (100 % to total)

d. Whether Action Plan has been	approx
If no, reason thereof:	
e. Whether the works have been :	started: Yes/No
No. of works started: NLL No.	
If no, reason thereof: Not a	proved yet
f. Who is issuing work order for one):	works being executed under 14th FC (tick
1) Sarpanch	(4
2) BDO	()
3) Others (specify):	
viii. Integrated Child Development Scheme	(ICDS):
	ed by someone else: CDPO
b. Is nutrition being provided to Angany If no, reason thereof:	wadi Centres in the Panchayat: Yes/No
c. Is the Panchayat/Sarpanch paying he Panchayat level: Yes/No	onorarium to AWWs/Helpers directly at
If no, reason thereof: No fund	ls .
d. Whether the record on account of p	

	Day Meal (MDM) Scheme:
	Whether Panchayat/Sarpanch is purchasing items at Panchayat level for
	If no, reason thereof: No funds
b.	Whether the Panchayat/Sarpanch is providing Mid day meal to the school children in the Panchayat: Yes/No
	If no, reason thereof:
	Also mention if it is being provided by someone else: Education Dept.
	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)
. MGNI	REGA:
a.	Whether MGNREGA Plan 2019-20 has been approved: Yes/No
b.	If yes,
	✓ Funds allocated to the Panchayat: Rs 17 lakh
	✓ No. of works approved: <u>93</u>
	✓ No. of works started: 10
	✓ No of works completed: 03
	✓ No of Job Card holders in the Panchayat: 192
	✓ No. of man days generated: 3088
Wheth	er the Action Plan for funds on account of Own Resources of the ayat is being prepared: Yes/No
	whether approved by the Gram Sabha: Yes/No eason thereof: OSR & not generated
If no, re	eason thereon.

xi.

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

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

 Yes/No
- xiii. Major challenges being faced by the Panchayat in functioning and execution of works:
 - a) Whether full support and cooperation being provided by:

Officer	Department		Remarks
BDO	RDD	Yes/No	
VLW	RDD	Yes/No	
JE	RDD	Yes/No	
CDPO	Social Welfare	Yes/No	
swo	Social Welfare	Yes/No	
nganwadi Supervisor	Social Welfare	Yes/No	
eadmaster/Principal/ZEC	School Education	Yes/No	
MDM	School Education	Yes/No	
0	Health	Yes/No	
sildar/Naib-Tehsildar	Revenue		
ari	Flevenue) IS/NO	
culture Extension	Agriculture	Yes/No	
culture Extension	Horticulture	Yes/No	
ge functionaries		V	
ther		Yes/No	

	✓ Non co-operation by officials: Yes/No
	If yes, who:(specify)
	✓ Non disclosure of funds available/schemes by officials: Yes/No
	Delay in preparation of estimates/technical sanctions by engineering staff: Yes/No
	✓ Delay in administrative approval by officers: Yes/No
	If yes, how long: (specify number of days)
	✓ Officers not sharing details of guidelines/lists of beneficiaries: Yes/No
	✓ Any other difficulty, give details:
	OW UP OF BACK TO VILLAGE-1 (B2V1):
	/hether the construction work of playground inaugurated/started during the visit the officer in B2V1 has been completed: Yes/No
	(date)
If	not, likely date of completed during Back to Village-1 have been completed the heart any other works started during Back to Village-1 have been completed
	the bank of the same of the sa
1f	not, list of such works and date by which most (1 month)
(1	1 CFC Building 14
(3) Fad in B2V1: Yes/No
	hether any funds have been released for works identified in B2V1: Yes/No
W	hetner any forties lakh.
if	yes, amount released: Rs
	yes, amount released. No /hether works identified in B2V1 have been started: Yes/No /kely date of completion:
	House the second

Name of work completed sanctioned/taken v. Whether any improvement in attendance of following Government functionaries has been noticed after B2V1: a) Doctors/Paramedics/other Health staff (Yes/No) Teachers/ReT Teachers (Yes/No) Anganwari Workers/Helpers (Yes/No) d) RDD staff (Yes/No) JEs/other engineering staff (Yes/No) 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: Agriculture Hosticulture Animal She Any department whose officers/officials has not visited the Panchayat even once since B2V1: Agriculture dept. Any department which has organized any event or camp or tour of senior officer

iv. Whether any new work(s) has/have been sanctioned/taken up/completed in the

Areas of major complaints brought to port

Major area of complaint made during B2V1	Department		
Electricity Supply	PDD	Yeshlo	
water unawilatility	PHE	Yes/No	
Unavailability of high yield Seeds	Agricutuse	Yes/No	

vii. Major problems confronting the people:

Major problem highlighted during B2V1	Department	Resolution of problem	Remarks
Unavailability of Road Connectivity	R and B	Yes/No	
Unavailability of health Sub certie.	Health	Yes/No	
Unavoilability of electricity	PDD	Yes/No	
Animal Sheep husbandary Sub Centre	Animal/She husbandare dept	Yes/No	
Completion of Pyt. ghor and TSM building	RDDan		

G) PLANNING, EXECUTION AND TRAININGS:

1. GRAM PANCHAYAT DEVELOPMENTAL PLAN (GPDP):

Whether the GPDP for the sch been prepared for the year 201	9-20: Yes/No

		- Indee	GPDP fo	r 2019-20	

- ii. Whether the schemes and activities approved un
- under implementation: Yes/No. III. Whether Panchayat-wise disaggregation of the resources earmarked for the s for 2020-21 has been done by the Sectoral Officers: Yes/No

If no reason thereof:	

w. 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:

If no, the officer should get it installed and confirm:

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

If no, the visiting officer to ensure that the meeting schedule is framed in his/her presence and confirm:

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

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

1st Meeting Date (8 - 69-19)		2 nd Meeting Date (16-09-19)			
S. No.	Department	Designation	S. No.	Department	Designation
1	RDD	VLW	1	RDD	VLW
2	PHE	fitter	2		

1	" Meeting Date	()	2"	Meeting Date (
S. No.	Department	Designation	S. No.	Department	Designation	
			3			
4			4			
5			5			
6			6			
7			7			
8			8			
If no, re	eason thereof:					
Whethe	or the Gram Sa	abha Proceedin meeting : Yes/N	gs are lo	read out in fro	ont of Gram Sa	abha after
If no. Re	eason thereof:			-100000		
Whethe	r the GPDP PI	ans are being a	approv	ed by the Gra	m Sabha: Yes	No
If no, rea	ason thereof:	Best State				
Whether	the approved Plan Portal: Y	Plans and Fa	cilitato	r feedback re	ports are beir	ng uploaded
f no, rea	son thereof: _					

(VLW to demonstrate the reports to the Visiting Officer)

vii.

viii.

ix.

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

2. SOCIAL AUDIT:

I. Whether the details with regard to the schemes being implemented by the Gram Whether the details with regard to the schemes subject to the Gram Sabha on quarterly basis for carrying out

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

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

If no, reason thereof:

3. CAPACITY BUILDING & TRAININGS:

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

If yes, provide details:

i yes, promos		- of training	No of days
No of Elected Representatives trained	Place of training	Theme of training	
08	Doda and BDO office Moumai	Capacity	7 days and 3 days

- ii. Quality of training: Poor/Satisfactory/Very Good/Excellent.
- iii. Whether any exposure visit within J&K/outside has been conducted; Yes/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 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

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

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

H) INDIVIDUAL BENEFICIARY ORIENTED SCUP-

approximate number left out.

	Benefic- iaries covered (Nos.)			
Scholarship for SC/ST/OBC students	Nú	Nil	nil	-
Scholarship for Minority students	Nil	Nit	nil	1-1
Pension - Old Age	02	49	Not oppose yet	ed nie
Pension - Widow	18	02	Not approv	red Nil
Pension - Disability	02	10	Not office	red ril
PM Kissan Nidhi				
Ayushman Bharat				
PM Jeevan Jyoti Bima Yojana				
PM Suraksha Bima Yojana				
PM Awas Yojana - Grameen	27	60	Targe	t ved hil
State Marriage Assistance Scheme	nie		-	

		(applied	Reasons for pendency	Fresh applications submitted to visiting officer (Nos.)
NREGA Job Card	192	Nil	-	-
Ladli Beti	not appli-			
Swahch Bharat Mission- Individual Household Toilets	115	145	not approved	Nil
PM Ujjwala Yojana	25	240	not approved	
Ujala	15	167	Not i lable	ril
andhan Account	13	250	Unavailability	
M Matru Vandana ojana	niel			

^{*} 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
Piped water connection	65	Unavailability of pipes	(Nos.)
Electricity	72	Unavailability of Notes and was	

I) DOUBLING FARMERS INCOME:
1. IRRIGATION
L Topography of the Panchayat: Semi-Hilly/Hilly/Plain/Kandi
ii. Major sources of irrigation: Canal/Khuls/Tube well/Ponds/Springs/Water harvesting Tanks/Rainfed/Others (please specify):
iii. Status of adequacy of irrigation facility in the Panchayat: Sufficient/Insufficient
iv. Are there any un-tapped irrigation sources in the Panchayat: Yes/No
✓ If yes, please specify (Canal/Ground Water/Stream/Lake/Spring/Ponds/Any other water body: (tick as many as needed)
v. Is there any area which can be developed by way of water conservation measures for irrigation purposes: Yes/no
If yes, please specify: Agriculuse
vi. Whether the Panchayat has potential for drips/sprinkler irrigation: Yes/No
vii. No. of farmers who use drip/sprinkler irrigation in the Panchayat: NU
viii. No. of farmers who intend to use drip/sprinkler irrigation: No. (Nos.)
ix. Any suggestions to improve irrigation facilities in the Panchayat:
Construction of canals
construction of Ponds
HIGH YIELDING VARIETY (HYV) SEEDS:
i. Farmers using High Yielding Variety seeds (Approx. 40 %age)
ii. Are adequate HYV seeds available to the farmers: Yes/No
III. If no, reasons thereof: Official Laxiety

I. No. of farmers without Kissan Gredit Card 252 (Nos.)
ii. No. of farmers who have availed loan facility on
iv. Problems being faced by farmers in availing KCC loan (tick whatever relevant):
b) Delay by concerned Dapit.
c) Delay by bank concerned
d) Any other problem, please specify:
v. Suggestions for improving the process of availing loan under KCC
Availability of Bank Branch
4. MARKETING INTERVENTIONS:
i. How is agriculture/horticulture produce sold (tick whichever relevant):
a) Through organized market (mandi)
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;
iii. Any other suggestion
iii. Any other suggestions for bringing improvements in the marketing of surplus
Availability of surplus
Availability of troad Connectivity

DIVERSIFICATION TO HIGH VALUE CROP/FRUIT:

Is there any scope/potential for diversification towards high value crops/fruits in the Panchayat: Yes/No

✓ If yes, please specify.

Sr. No	Non- remunerative crop/fruit	Potential for diversification towards the crop/fruit	Remarks (if any)
t	Apple, walnuts	10-20%.	
2	Beaus, Peas,	20-30%	
	8,000		

6. INCREASING LIVESTOCK PRODUCTION:

- Awareness level of farmers about subsidy schemes of Animal/Sheep Husbandry Department: Poor/Satisfactory/Good/Excellent
- 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/farme rs engaged	No. of households/ farmers interested in setting up new units
1	Backyard Poultry	03	15
2	Dairy units	09	40
3	Sheep Units	13	30
4	Fish Ponds		

Awareness to farmers of new substituted and Sheep with The Suggestions in order of priority which can help farmers/rural households:	
1. Const. of canals	
2. Road Connectivity	
3. Availability of high yielding	Variety Seeds
4. Setup of local market	
5. Animal Husbandary Sub Centre	
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:
ii. Overall satisfaction level of the people abo Poor/Satisfactory/Good/Excellent	out the ration shops:
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:	
g) POS machine not working:	Yes/No

- h) any other:
- iii. Number of FIRs registered in last 3 months: NU
 - 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: No Suggestions
- 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	Within 1 month More than 1 month Never	
Social welfare	Within 1 month More than 1 month Never	
Police Station	Within 1 month More than 1 month Never	
PHE	Within 1 month More than 1 month Never	

Within 1 month More than 1 month Never	
Within 1 month More than 1 month Never	

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

K) OTHERS:

- i. Whether land has been identified within Panchayat for collection and disposal of plastic waste: Yes/No
- ii. Whether Panchayat Plastic Collection and Disposal plan is ready: Yes/No

 (Visiting officer to collect a copy of the Plan)
- iii. Number of children in the age group of 4-14 years in the Panchayat: 255
- IV. Number of children in the age group of 4-14 years enrolled in the schools:
- v. Is there any High/Higher Secondary school with more than 40% girl students:
- vi. Whether RDD has provided Sanitary Napkin Vending Machines in any of the above Schools: Yes/No/Not applicable
 - ✓ If yes, details of schools:
 - ✓ 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
 - If yes, whether the incinerator is functional: Yes/No

L) GENERAL ASSESSMENT OF THE VISITING OFFICER Urgent public requirements in order of priority (Max. 07): 1. Link road from Tanti most to sewat Goward via middle school Sewant 2. Up gradation of M.S (sewat) to H.S Sewest 3. Health Sub centre 4. Foot Bridge of Goward Norllah 5. Water Connectivety from Ladkward Nallah to Sewood 6. Anganward centre at W. No 2 and 7 for SC commenity 7. Girls Primary School II Any major complaint brought to notice of the Visiting Officer: - Unavailability of PHE permanent Stoff. - Unavailability of Seperate Charlesday for Bewal VMP Y - (9 nsufficient stoff: 87 PDD - Chowkidor is not available in Sewat Pyt har.

Signature of the visiting officer
Name & Lavinder Kums