

A) Details of Reporting Officer:

Name: Mohinder Singh
Designation: SA Lecturer.
Department/ place of posting: Govt model H.S.S Hiranagar
Mobile No: 8493800536
Email ID: mohindersp@yahoo 1969 @ G mail.com.
Home District: Kathua
Dates of visit: 01-12-2022 , 02-12-2022

B) Locational details of Panchayat: (to be pre-filled, information to be taken from the previous phases booklets/summarized excel sheet uploaded on jkpanchayat.in/b2v4.php) (to be verified by the visiting officer and missing details to be filled)

Name of the Panchayat: Domar
Local Government Directory(LGD) code of the Panchayat: _____
Name of CD Block: Keshian Gaudyal
Name of Tehsil: Kathua [constituency Basohli]
Name of District: Kathua

C) Panchayat Profile:

No. of revenue villages in the Panchayat: 01
No. of hamlets in the Panchayat: 19
No. of households in the Panchayat: 137
Population (approx) of the Panchayat: 2452

Part-II:
(To be filled up by the Visiting Officer during his/her two day visit to the Panchayat. All Fields have to be filled by the Visiting Officer before the booklet is handed over to the DC

Department	Name	Designation
P.D.D.	U. Sanjeev K. Sharma	Foreman
Health	Sh. Sahil Khattra	M.H.H.P.
Social Welfare	Sh. Ritu Devi	Anganwari worker
Agriculture	Sh. Daneshwar Verma	A.E.A
Education	Sh. Anchal Singh	Teacher
Do	Sh. Rajendra Singh	TA
P.H.E	Sh. Mohinder Singh	Linenman
Forest	Sh. Raj Singh	Helper
Social Forest	Sh. Chaitan Singh	Unit mgnr
NRLM	Sh. Mukesh Rami	Cluster co-ordinator
R.D.D.	Sh. Mohd. Khalid	M.G.R.S.
D.Y.S.S.	Sh. Rashipaul Singh	N.Y.C
Revenue	Sh. Subhesh Lal	Patwari
Wild Life	Sh. Dinesh Kumar	Forester
Fisheries	Sh. Vijay Jaiswal	Fishery Guard (magari)
Sheep Husbandry	Sh. Satinder Singh	A.S.M.

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

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DAY 1- ACTIVITIES

AGENDA 1: PANCHAYAT ASSET REGISTER

Infrastructure:

1. Panchayat Ghar Infrastructure
 - a. Govt building/private
 - b. New/need repairs
2. Furniture (Y/N) *chair .*
3. Computer/printer (Y/N) *not installed yet*
4. Internet (Y/N)
5. Telephone (Y/N)
6. Toilet (CSC/part of panchayat ghar) (Y/N)
7. Water (Y/N)
8. Electricity (Y/N)
9. Bank branch (Y/N)
10. CSC (Y/N)
11. Patwarkhana (Y/N)
12. Village haat (Y/N)
13. Playground (Y/N) *need leveling.*
14. School-
 - a. Kindergarten (Y/N)
 - b. Primary (Y/N)
 - c. Secondary (Y/N) *middle school*
 - d. College (Y/N)
 - e. University (Y/N)
15. Anganwadi Centre (Y/N)
 - a. (govt/private)
 - b. Total children enrolled *67*
15. Amrit Sarovars – details, location, condition
16. Government offices- details, whether functional or not
17. Ration shop (Y/N) *Private Building*
18. Places of tourism importance – names, little details on historical/cultural importance
19. Village heritage sites/ treks- names, little details on historical/cultural importance *No*
20. VLW Office (Y/N)
21. Primary Healthcare Centre (Y/N),
22. List of Incomplete Buildings- names, year of construction
23. List of Underutilized Buildings- names

DAY 1-ACTIVITIES

AGENDA 2:

DIFFERENT INSTITUTIONS/INFRASTRUCTURE PROJECTS TO BE VISITED

AMRIT SAROVARs	Visit, verify	COMMENTS
Khidmat Centres	Create /Generate awareness on 225 schemes particularly G2C schemes Aapki Zamin Aapki Nigrani, Beams, Janbhagidari, Digital J&K	No khidmat centre at Panchayat level,
JKB/PSB counters/outlets	a) Status of counter b) Number of visitors	No counter.
Incomplete buildings/projects	Verify whether identification and redistribution done	No.
PDS	Visit, evaluate, online status	Rate list displayed on the wall
PHC	Visit- evaluate, status of staff, equipment and quality	No P.H.C.
Youth clubs	Meet, interact, seek suggestions	Chairman of youth club is working in Pvt school engaged in Exams. work displayed Haat
SHG	Meet, identify problems, seek suggestions	
PMAY	Inspect, Inaugurate	
My school, my pride progress; schools- water, toilets, staff	Visit, check for water, electricity, sanitation, meet students and staff	Good facelifting of G.M.S. Domsa well Sanitized, Toilet clean.
Swachh SBM	Evaluate	30% people using Toilets
Panchayat play ground, Sports kits distribution Village games	Ensure, verify. Participate in at least one game in the playground	Panchayat play ground can be availed by two ward people.
Har Gaon Hariyali, Plantation drive	Evaluate status, feedback	Har Gali' initiatives in the entire panchayat, with lots covered surrounding area
Village cultural event Danga/ Haat/Mela	Participate in; ensure that it is held	Haat having product like aanchus, lemon pickle, even knitted Swastis, baariyan etc displayed.
Exhibition of schemes	Ensure that every department participates and that it continues for the entire duration of B2V	
Jal Jeewan Mission verification- WSS/JSD Electricity supply	Verify	Electricity available in all houses (except two houses in w.no. 7) of the panchayat.



DAY 1- ACTIVITIES

AGENDA 4:

SELF EMPLOYMENT ACTIVITIES

Ensure Self-employment activities for youth, distribute employment letters for people selected under various social schemes (15 IS THE TARGET PER PANCHAYAT)

Number of cases in different categories sanctioned :

Details of the bank sanctioning it :

Total amount involved :

DAY 1 ACTIVITIES

AGENDA 5

In the evening, hold informal meetings with senior citizens , govt employees, ret'd employees, youth club and other citizens who are enrolled on college/university and have discussion on Gandhi Katha, Nasha Mukta Abhiyan, corruption free governance, doubling farmers income and record the proceedings

DAY 2

- a. No of Individual Compost Pits constructed nil
- b. No of Individual Soak Pits constructed 10 ,
- V. No.of Biodiversity management committee meetings held: 2.
- VI. Is the name of Sarpanch displayed on citizen information boards of all IRD & PR schemes: Yes/No ✓
- VII. Are Sarpanchs being involved in start/inauguration of activities: Yes/No ✓
- VIII. Whether subjects have been assigned by the Sarpanch to the Panchs: Yes/No ✓
- IX. Whether grievance redressal box is installed: Yes/No ✓
- X. No of grievances received pertaining to Panchayat level:
- XI. No of grievances disposed of at Panchayat level: ✓
- XII. Whether the Sarpanch/Panchayat Secretary have digital signatures: Yes/No ✓
- XIII. Whether all MGNREGA/ 14th FC payments are being made by Sarpanch through Digital Signature Certificate (DSC): Yes/ No ✓

HUMAN RESOURCES

SR NO.	DEPARTMENT WISE STAFF	NUMBERS		NAMES
		SANCTIONED	ACTUAL	
	Rural development department: BDO JE GRS TA	- - 01 -	- - 01 -	Mohd. Khalid,
	SCHOOL EDUCATION: TEACHER HEAD MASTER ANY OTHER	6+9=15 01	05+9=14 -	Smt. Anam Chandra } Sh. Ram Kumar } Sh. Niranjan Chandra } Smt. Kishori Devi } Sh. Anshu Singh }
	JAL JEEVAN:	01	01	Sh. Mohinder Singh
	PDD: LINEMAN JE ANY OTHER	01 - -	01 - -	Sh. Khem Raj Mangji Ram Sh. Sanjeev Sharma
	FOOD & CIVIL SUPPLIES	-	-	
	AGRICULTURE & ANIMAL HUSBANDRY	01	01	Sh. Dineshwar Verma A.B.A
	SOCIAL WELFARE ICDS	01	01	Smt. Ritu Devi
	HEALTH: ASHA ANM AYUSH DOCTOR ALLOPATHIC DOCTOR	- 01 - - -	- 01 - - -	Smt. Renu Devi
	Revenue ANY OTHER DEPARTMENT	01	01	

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DAY 2-ACTIVITIES

AGENDA NO.1

Discussion on the and assess the progress of different schemes relating to the localized SDGs prioritized for that village as per the resolution passed by that Gram Panchayat on 21st April 22, on National Panchayati Raj Day (Copy of the resolution to be taken from www.jkpanchayat.in portal under the link of Gram Swaraj Month)

1. SDGs AGREED FOR THAT VILLAGE, TO BE IMPLEMENTED BY MARCH2024:
2. STATUS OF WORKS UNDER THE FOLLOWING SCHEMES:

1 Clean and green village

- i. Initiatives taken by the Panchayat for managing Solid and Liquid Waste Nil
- ii. Initiatives taken by the Panchayat for using green sources of fuel like solar, biogas Nil
- iii. Has mapping of land use, water bodies, forest, slopes, wet lands, degraded forest within the Gram Panchayat been done? Yes/No. If No, reason, thereof ✓
- iv. Has the Climate Resilience Plan been developed for the GP? Yes /No ✓
- v. Steps taken by the Gram Sabha about the climate change mitigation factors like reducing energy consumption, usage of fossil fuels, plastics, non-renewable building materials and also to promote measures like planting of trees, conserving forests, usage of good agricultural practices like drip irrigation, water conservation measures and conservation of wetlands.
- vi. Whether schools have started segregating waste No.
- vii. Whether schools have their own compost/soakage pits for solid/liquid waste management yes.

2 Healthy village

- i) Are meetings related to Village Health and Sanitation Committee being held regularly? yes
- ii) Do all the eligible individuals been provided the Golden Card? No
- iii) Are all the Children being immunized as per the Schedule recommended by Govt. of India? yes
- iv) Are all the eligible individuals been vaccinated against COVID-19? yes
- v) Does Gram Panchayat ensure that all pregnant women are getting necessary prenatal checkups? yes.
- vi) Whether all the deliveries were Institutionalized or conducted by trained Midwives?

3 Water sufficient village

- i) Do all the IHHs in the Gram Panchayat have water pipeline connections? No
- ii) Whether Gram Panchayat has taken steps for grey water management. If Yes please specify
- iii) Do all the IHHs in the Gram Panchayat have toilets? No
- iv) Are all the IHHs toilets functional or not? No
- v) Do all the Schools/Anganwadi centers have a toilet facility or not? yes
- vi) Are all the toilets in the schools/Aaganwadi functional or not? yes
- vii) Whether Gram Pachachayat Bhawan has separate toilets for women or not? No.

4 Child Friendly village

- i) Do all the children under the age of 0-6 years been enrolled in the Anganwadi centers for pre-schooling? Yes/NO ✓
- ii) How many Bal Sabha's were organized in the Gram Panchayat ----- *Nil*
- iii) Whether the issues raised by Bal Sabha are addressed during the Gram Sabha. Yes/NO
- iv) Whether Gram Panchayat is tracking the data related to dropout children and children with irregular attendance? Yes/NO.
- v) Do all the schools under the Gram Panchayat have separate toilets for girls and boys? Yes/No ✓

5 Village with good governance

- i) Is CSC located in the Gram Panchayat Bhawan or not? *not*
- ii) Is the list of beneficiaries related to the Schemes/Programs displayed on the Gram panchayat wall not? *Yes*
- iii) Does the Gram Panchayat has its building or not? *Yes*
- iv) Is the Gram Panchayat office functional or not? *Yes*
- v) Are the activities approved under the Halqa Panchayat Development Plan displayed on the Gram Panchayat wall or not? *Yes*
- vi) Is Social Audit of earlier Schemes/Programs carried out or not?

6 Poverty free and enhanced livelihood village

- i) Has Gram Panchayat developed any criteria for the identification of the poor? Yes/No if yes specify ✓
- ii) Have all the eligible households registered in PDS or not? *Yes*
- iii) Has Gram Panchayat provided space for Self-help Groups in PanchayatGhar for holding meetings or not? *Yes*
- iv) Have all the eligible households been registered for Pension or not? *No*
- v) Has Gram Panchayat facilitated Youth for Skill Enhancement Courses and Placement? *No*
- vi) Has Job Cards been distributed to all the eligible individuals under MGNREGA? *Yes*
- vii) Has Gram Panchayat facilitated SHGs for Bank Account Linkages? *Yes*

7 Socially secured village

- i) Whether Gram Panchayat is maintaining data related to Differently Abled People? *No*
- ii) Is Gram Panchayat Office Disabled Friendly or not? *No*
- iii) Are provisions for a separate Budget under the Resource Envelope for Women and Children made or not? *No*
- iv) Do all the Schools in the Gram Panchayat have facilities for Differently Abled Children like toilet barrier-free access, etc., or not? *No*
- v) Are all the eligible individuals are getting pensions, like old age pension, widow pension, etc? *Yes*
- vi) Are all the eligible households getting benefits from IAY or not? *3rd installment Pending four cases*

**8 Engendered Development in Village**

- i) How many Mahila Sabha's were organized in the Gram Panchayat No Nil
- ii) Whether SHGs federations have been provided space for meetings in the Panchayat Bhawan (Yes/No) Yes
- iii) Whether GPs have taken steps for increasing women's participation in Gram Sabha (Yes/No) Yes
- iv) Number of women beneficiaries headed households covered under PDS system Nil
- v) Number of beneficiaries (out of total eligible population) receiving social protection benefits under Pradhan Mantri Matritva Vandana Yojana Nil

9 Self-sufficient infrastructure in the village

- i) Whether GP has a Community Hall with access to electricity, furniture, water supply, toilet No
- ii) Whether the Disaster management plan is available at the GP Level (Yes/No) Yes
- iii) Whether child-friendly park with required facilities is available in GP (Yes/No) Yes
- iv) Whether the GP has easy access to Godown for storage (Yes/No) Yes
- v) Whether street lights are provided in public places for ensuring safety (Yes/No) Yes
W.No. 3, W.No. 05, W.No. 7 only these at

DAY 2 ACTIVITIES**AGENDA NO.2**

Sensitize village residents about myScheme" portal (myscheme.in) which includes information about all the schemes being run by Central/ State/ UT govt across the country
(Scheme Material available from <https://jkpanchayat.in/b2v4.php>)

DAY 2 ACTIVITIES**AGENDA NO.3**

Hold meeting of the Biodiversity Management Committees to deliberate on issues pertaining to conservation of biodiversity and sustainable utilization of biological resources. He should check People Biodiversity register (PBR) of that panchayat and review if Biodiversity Management Committee constituted for that panchayat is holding minimum 4 meetings in a year and meeting once in every 3 months (Role of BMC available at <https://jkpanchayat.in/b2v4.php>)

COMMITTEE MEMBERS

PRESENT

BIODIVERSITY REGISTER PHOTOS

PAST 4 MEETING DETAILS- DATES, MINUTES PHOTOS

DAY 2 ACTIVITIES

AGENDA 4

Visiting officer shall also plan and conduct panchayat level convergence meeting of all departments, prepare Village development plan for village, in consultancy with Gram panchayat, discuss it in gram sabha and get it approved.

(GPDP format available on <https://jkpanchayat.in/b2v4.php>)

In addition GPDP plan shall also include :

Tourist places which need to be developed

Specific product which needs to be developed

Tourism- home stays

20 candidates for training under Himayat scheme alongwith trade in which training is to be given

DAY 2 ACTIVITIES

AGENDA 5

Ensure saturation of following schemes and give status:

NAME OF THE SCHEME	TOTAL ELIGIBLE BENEFICIARIES IN THE VILLAGE	TOTAL BENEFICIARIES WHO AVAILED THE BENEFITS OF THE SCHEME	REASONS FOR PENDENCY
Golden Health Card under Ayushman Bharat	573	509 card distributed People availing facility	people not cooperating.
Janani suraksha yojana	105	105	—
OLD AGE pension		08 + 49 = 57	
Widow pension		01 + 6 = 7	
Disability pension		01 + 3 = 04	
Domicile certificate	1800	1400	Some mines & others migrated some not interested.
Kisan credit card	195	122	some not eligible some not interested
PM kisan sammannidhi	122	78	not eligible Land not in their name

Land pass book	137	10	under process for digitalization
Registration of village vendors on GEM portal	—	—	—
Registration of village contractors on jktenders portal	06	06	—
Registration of village contractors on PWD portal	06	—	—
Incomplete buildings/projects	—	—	—

DAY 2 ACTIVITIES

AGENDA 6

NASHA MUKT ABHIYAN

- Whether gram sabha resolution passed *yes.*
- Details of activities conducted
- Whether all activities and GS resolution uploaded on jkpanchayats.in portal
- How many drug addicts in the village *Nil.*
- Whether reported to the Deputy Commissioner *Nil*
- How many registered for rehabilitation under government programme *Nil.*

DAY 2 ACTIVITIES

AGENDA 7 SOCIAL AUDIT

Conduct social audit of atleast 5 works each under following schemes:

NAME OF THE SCHEME	DETAILS OF THE WORKS	YEAR OF WORK APPROVAL	AMOUNT APPROVED FOR THE WORK	WHETHER WORK EXECUTED SATISFACTORILY	GEO-TAGGED PHOTOS	ANY GRIEVANCE RECORDED RELATING TO THE WORK
MGNREGA	Construction of Road at Sahaswara	2020-21	3 lac	Exp. 1.92 lac yes	yes	no.
PMAY	PMAY. San. Sewer Net	2021-22	1.30 lac + 95000 = 1.595 lac	yes	yes.	Two in status pending
IHHL UNDER SBM-G	IHHL under of Hoshangpur	2018-19	12000	yes	yes	—
CSC UNDER SBMG	CSC Center at Grainthilla	2018-19	1.80 lac	yes	yes.	—
AMRIT SAROVAR	—	—	—	—	—	—

DAY 2 ACTIVITIES

AGENDA 8

MAHILA SABHA

Total women in the village above the age of 18 : 392.

Total attended : 15

Proceedings:

(Pl insert pointers to be discussed there – refer palli proceedings)

DAY 2 ACTIVITIES

AGENDA 9

BAL SABHA

Hold a balsabha and record proceedings

Total children in the village above the age of

Total attended

Nil

Proceedings:

Nil

(Pl insert pointers to be discussed there – refer palli proceedings)

DAY 2 ACTIVITIES

AGENDA 10

INAUGURATIONS

SR NO.	ASSETS /ACTIVITIES INAUGURATED	STATUS OF THE ASSET/ACTIVITIES (NUMBER, OTHER DETAILS)	GEO-TAGGED PHOTOS
	VILLAGE HAAT under JKSRLM (SUNDAY MARKET)		
	PMAY houses if any ready for inauguration	House of Sh. Basha Ahmed. inaugurated. P	yes.
	Swachh gram projects- segregation sheds etc	-	-
	Amrit sarovars	-	-
	Sports kits	chess Carrom Board	yes
	Village cultural events	-	-
	JJM assets/projects	-	-
	Any other to be identified at district level	-	-

(Pre filled excel sheet to be taken from district level/ and also to be downloaded from www.jkpanchayat.in)

from www.jkpanchayat.in)			
S.NO.	Particulars	Action taken	Remarks #
I. Urgent Public Requirements/ Demands- B2V1			
1	Payment of Rs -85000/-	pending for protection work at Padarni related with B2V1	
2			
3	MN GRE GA :- 2018-19		
4	amount about 22 (twenty two) lacs	pending payment of	
5	Road connectivity in all	no action	
6	wards of panchayat urgently		
7	needed as the whole panchayat is situated on hill		
II. Urgent Public Requirements/ Demands- B2V2			
1	14 FC 2019-20 payments	Same problems/ requirements as in B2V1	
2	pending of all work completed:		
3	Pond at Granthide		
4	Tractor road in Kalmari		
5	Bowli at Bely		
6	Lain Drain at Rall Ward		
7	Drainage with protection work from Bely to Sohar etc.		
S.NO.	Particulars	Action taken	Remarks #
III. Major Problems - B2V1			
1	water supply is main problem	No action taken	
2	Road connectivity to all the wards is urgent need.	No action	
3	Angan Wasdi centre needed in every ward as the wards are at large mutual separation	No action	



4			
5			

IV. Major Problems- B2V2

1	1 water supply main problem	no action	
2	2 Road connectivity to all the wards needed	no action	NOC needed from the Wildlife Deptt & Forest Deptt
3	3		
4	2 Anganwadi centre needed in all wards only one existing in Jamali	no action	
5			

V. Major Problems- B2V3

1	same problems as in B2V2 and B2V1.	no action	
2			
3			
4			
5			

VI. Major Complaints- B2V1

1	Road connectivity in all wards	no action	
2	water supply main problem.	no action	
3			

VII. Major Complaints- B2V2

1	Road connectivity in all wards	no action	
2	water supply main problem	no action	
3			

VIII. Major Complaints- B2V3

1	Hand pump at Beihur installed but payment pending of Rs 2.89 lac which is not covered under 14 FC.		
2			
3			

OVERALL PERCEPTION OF FUNCTIONING OF GOVERNMENT DEPARTMENTS

1. BEST DEPARTMENT: Education
2. LEAST RESPONSIVE DEPARTMENT: Road and Bridges. Animal Husbandry.

GENERAL ASSESSMENT OF THE VISITING OFFICER

I	Any major complaint brought to the notice of the Visiting Officer:
II	Major/urgent public demands that was/ were reflected earlier but have not been addressed so far:
III	Overall assessment of the visit and suggestions: (The visiting officer to ensure that the overall assessment is recorded in details along with concrete suggestions) GRS should be regularised giving small salary working for last eleven years.
IV	Overall Rating of govt functioning as given by the Panchayat (Scale of 0 to 10) 5
V	Certificate from Sarpanch that the visiting officer has stayed in the panchayat for 2 days

Panchayat deserve RBA status. It is the remotest panchayat in Road Plink connection to all wards is urgent need, but Forest Deptt. and wild life Deptt. obstruct the construction of culvert and drainage, they ask for N.O.C & no agency/deptt. takes the responsibility of N.O.C. Two houses at Tukhar ward no. 7 have no electricity supply, needed electric poles & supply line. Only one A.W.C in the panchayat is existing. Other wards are far off from one another, it takes 2 to 3 hours to reach the wards from main Shree Road. So more A.W.C needed, small children can't travel this hard terrain. Voltage in Rad w.No. 4 & Kalmari w.No. 6 is very low. needed transformer

Signature of Sarpanch

Name ... Anuradha

Signature of the Visiting Officer
Name ... Mohinder Singh