

Details of Reporting Officer:

Name: Dr ARVIND KARWANI

Designation: Addl Secretary to Government, Home

Department/ place of posting: Home Department, Civil Secretariat.

Mobile No: 99060-66666

Email ID: ⁽¹⁾ arvind.karwani@gov.in (2) arvindkarwani@gmail.com

Home District: Jammu

Date of visit: 2nd & 3rd November, 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 validated by the visiting officer and missing details to be filled)

Name of the Panchayat: Latori Dhamori

Local Government Directory(LGD) code of the Panchayat: 239951

Name of CD Block: Katra

Name of Tehsil: Katra

Name of District: Reasi

C Panchayat Profile:

No. of revenue villages in the Panchayat: Three

No. of hamlets in the Panchayat: Seven

No. of households in the Panchayat: 323 (old census)

Population (approx) of the Panchayat: 1900 (approx.)

to be filled up by the Visiting Officer during his/her two day visit to the Panchayat. All Fields have to be
go to the visiting Officer before the booklet is handed over to the DC.

Online Officers: Officials who were assigned to the Panchayat for the programme.

All major departments with Dept. level functionaries attended.

Office: USA enclosed of defendant
not available

Department	Name	Designation
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DAY 1- ACTIVITIES

AGENDA 1: PANCHAYAT ASSET REGISTER

Infrastructure:

1. Panchayat Ghar Infrastructure ✓
 - a. Govt building/private ✓
 - b. New/needing repairs ✓
2. Furniture (Y/N) ✓
3. Computer/printer (Y/N) ✓
4. Internet (Y/N) ✓
5. Telephone (Y/N) ✓
6. Toilet (CSC/part of panchayat ghar) (Y/N) ✓ Available but not functional
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) ✓
14. School-
 - a. Kindergarten (Y/N) ✓
 - b. Primary (Y/N) ✓
 - c. Secondary (Y/N) ✓
 - d. College (Y/N) ✓
 - e. University (Y/N) ✓
15. Anganwadi Centre (Y/N) ✓
 - a. (govt/private) ✓
 - b. Total children enrolled ✓
15. Amrit Sarovars – details, location, condition ward no. 1, Nishki Barhi Reflected in Plan
16. Government offices- details, whether functional or not
17. Ration shop (Y/N) ✓
18. Places of tourism importance – names, little details on historical/cultural importance Dera Mai Trade
19. Village heritage sites/ treks- names, little details on historical/cultural importance NA
20. VLW Office (Y/N) ✓
21. Primary Healthcare Centre (Y/N), Building not available. Functioning from private building
22. List of Incomplete Buildings- names, year of construction NA
23. List of Underutilized Buildings- names NA

Y 1-ACTIVITIES

NEA 2 INSTITUTIONS INFRASTRUCTURE PROJECTS TO BE VISITED

ACT SCHEDULE	Visit, verify	COMMENTS
1. Create awareness amongst all JTS schools particularly GUC, scheme Aapki Zameen Aapki Meghna, Beema, Janakpuri, Digital JAL		NO Khidmat centre available in Panchayati area. People otherwise working in Panchayati area.
2. Status of member to Number of members		not available in Panchayati area
3. Verify whether identification and redistribution done		NA
4. Visit, evaluate, online status		visited. The facilities are available.
5. Visit, evaluate, status of staff, equipment and quality		visited. PNC/CNC not available in Panchayati area.
6. Meet, interact, seek suggestions		Interested (list enclosed)
7. Meet, identify problems, seek suggestions		Met SHGs on Nangal and Sarma
8. Inspect, inaugurate		Yes
9. Visit, check for water, electricity, sanitation, meet students and staff		Yes
10. Evaluate		overall satisfactory. However, water insufficient and overuse.
11. Ensure, verify. Participate in at least one game in the playground		Invited in games in MS Sharma & MS Sarma. Yes. Last time done about 1 1/2 years back.
12. Evaluate status, feedback		1. Sanitation is not good in Nangal and Sarma. 2. Sanitation is not good in Nangal and Sarma. 3. Sanitation is not good in Nangal and Sarma.
13. Participate in ensure that it is best		Participated in ensure that it is best.
14. Ensure that every department participates and that it continues for the entire duration of 24		Participated in ensure that it is best.
15. Study		Participated in ensure that it is best.



Phase IV (15th OCT TO 3rd NOV)

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: 127 as per inputs.

Details of the bank sanctioning it: Jammu & Kashmir Bank Ardi.

Total amount involved: Approx. 25 lakhs as per inputs.

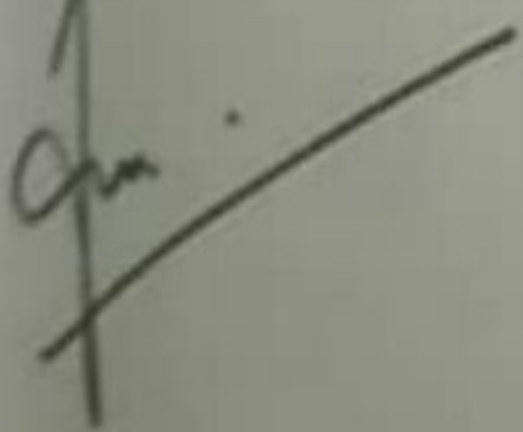
DAY 1 ACTIVITIES

AGENDA 5

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

DAY 2

- a. No of Individual Compost Pits constructed 07 (Functional 04)
- b. No of Individual Soak Pits constructed NA
- V. No of Biodiversity management committee meetings held: committees constituted but meetings not held frequently
- VI. Is the name of Sarpanch displayed on citizen information board of all BB&PR schemes: Yes/No
- VII. Are Sarpanchs being involved in start/inauguration of activities: Yes/No (But none interacting)
- VIII. Whether subjects have been assigned by the Sarpanch to the Panchs: Yes/No (PRIs were advised to form the committees and assign subjects)
- IX. Whether grievance redressal box is installed: Yes/No
- X. No of grievances received pertaining to Panchayat level: 17 as per inputs
- XI. No of grievances disposed of at Panchayat level: 15
- 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 RESOURCE AVAILABLE AT THE PANCHAYAT LEVEL:

S.NO.	DEPARTMENT WISE STAFF	NUMBERS		NAMES
		SANCTIONED	ACTUAL	
	Rural development department			List enclosed
	BDO	1	1	Majji Ram
	JE	1	1	Manoj Singh
	GRS	1	1	Ram Singh - do -
	TA	1	1	Rajendra Kumar.
	SCHOOL EDUCATION			
	TEACHER	33	31	
	HEAD MASTER			- do -
	ANY OTHER			
	JAL JEEVAN	1	1	Kishore Kumar.
				- do -
				Sohan Singh.
	FOO			
	LIVEMAN			
	JE			
	ANY OTHER			Raj Kumar - do -
	FOOD & CIVIL SUPPLIES			
				- do -
	AGRICULTURE & ANIMAL HUSBANDARY			
	SOCIAL WELFARE			
	HEALTH			
	ASHA			
	ANM			
	AYUSH DOCTOR			
	ALLOPATHIC DOCTOR			
	ANY OTHER DEPARTMENT			

bridges & constructed in place

contractual 2

not available.

(1) Anganwadi 3
unhe
(4) Anganwadi 5 4
help

Sidoli Kumar, Jyoti Devi
Rajni Devi, Shaili Devi,
Ishita Devi.

Dr. Dileepa Sharma, CHO,
Medicinal, FATHA,
Shital Singh, The - women's
- do - PW -
Mati Devi

Jaswanti Raj - S.V.P
Sawarna Devi - Attendant

PHASE-IV (15TH OCT TO 3RD NOV)

(Patwari)

Forest

1 (Ye has 4
P.S., area 15)

2-ACTIVITIES

NDA NO.1

mission on the and assess the progress of different schemes relating to the localized SDGs prior-
g 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
n Swaraj Month)

SDGs AGREED FOR THAT VILLAGE, TO BE IMPLEMENTED BY MARCH 2024:
STATUS OF WORKS UNDER THE FOLLOWING SCHEMES:

Clean and green village

Initiatives taken by the Panchayat for managing Solid and Liquid Waste MI

Initiatives taken by the Panchayat for using green sources of fuel like solar, biogas

Predominal stage

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 Yes

Has the Climate Resilience Plan been developed for the GP? Yes /No Yes

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 NA
irrigation, water conservation measures and conservation of wetlands.

Whether schools have started segregating waste Yes

Whether schools have their own compost/soakage pits for solid/liquid waste management NA

Healthy village

Are meetings related to Village Health and Sanitation Committee being held regularly? Yes

Do all the eligible individuals been provided the Golden Card? About 95% covered.

Are all the Children being immunized as per the Schedule recommended by Govt. of India? Yes

Are all the eligible individuals been vaccinated against COVID-19? Yes

Does Gram Panchayat ensure that all pregnant women are getting necessary prenatal checkups? Yes

Whether all the deliveries were Institutionalized or conducted by trained Midwives? Yes

Water sufficient village

Do all the IHHs in the Gram Panchayat have water pipeline connections? Yes

Whether Gram Panchayat has taken steps for grey water management. If Yes please specify In Latrine
at Bhawan
this has
been
done

Do all the IHHs in the Gram Panchayat have toilets? Yes

Are all the IHHs toilets functional or not? Yes

Do all the Schools/Anganwadi centers have a toilet facility or not? Yes

Are all the toilets in the schools/Aaganwadi functional or not? Yes functional

Whether Gram Pachachayat Bhawan has separate toilets for women or not? NO

[Signature]

Child Friendly village

Do all the children under the age of 0-6 years been enrolled in the Anganwadi centers for pre-schooling? Yes/NO

How many Bal Sabha's were organized in the Gram Panchayat? two

Whether the issues raised by Bal Sabha are addressed during the Gram Sabha. Yes/NO

Whether Gram Panchayat is tracking the data related to dropout children and children with irregular attendance? Yes/NO. (not Requires improvement)

Do all the schools under the Gram Panchayat have separate toilets for girls and boys? Yes/No

Village with good governance

Is CSC located in the Gram Panchayat Bhawan or not? NA

Is the list of beneficiaries related to the Schemes/Programs displayed on the Gram panchayat wall or not? Yes. But needs improvement.

Does the Gram Panchayat has its building or not?

Is the Gram Panchayat office functional or not? Yes

Are the activities approved under the Halqa Panchayat Development Plan displayed on the Gram Panchayat wall or not? Yes. But needs improvement.

Is Social Audit of earlier Schemes/Programs carried out or not? Yes. But need to be more elaborate

Poverty free and enhanced livelihood village

Has Gram Panchayat developed any criteria for the identification of the poor? Yes/No If yes specify

Have all the eligible households registered in PDS or not? Yes.

Has Gram Panchayat provided space for Self-help Groups in PanchayatGhar for holding meetings or not? Yes

Have all the eligible households been registered for Pension or not? not fully

Has Gram Panchayat facilitated Youth for Skill Enhancement Courses and Placement? not much.

Has Job Cards been distributed to all the eligible individuals under MGNREGA? Yes

Has Gram Panchayat facilitated SHGs for Bank Account Linkages? Yes. But requires more two-active role.

Socially secured village

Whether Gram Panchayat is maintaining data related to Differently Abled People? Yes

Is Gram Panchayat Office Disabled Friendly or not? NO

Are provisions for a separate Budget under the Resource Envelope for Women and Children made or not? NA

Do all the Schools in the Gram Panchayat have facilities for Differently Abled Children like toilets, barrier-free access, etc., or not? NO

Are all the eligible individuals are getting pensions, like old age pension, widow pension, etc? Yes as per info.

Are all the eligible households getting benefits from IAY or not? NA

But needs some addition as observed from field visit.

PHASE-IV (15TH OCT TO 3RD NOV)

Engendered Development in Village

How many Mahila Sabha's were organized in the Gram Panchayat Two

Whether SHGs federations have been provided space for meetings in the Panchayat Bhawan (Yes/No) No federation formed.

Whether GPs have taken steps for increasing women's participation in Gram Sabha (Yes/No) ✓

Number of women beneficiaries headed households covered under PDS system Approx. 20 as per inputs.

Number of beneficiaries (out of total eligible population) receiving social protection benefits under Pradhan Mantri Matritva Vandana Yojana NA

Self-sufficient infrastructure in the village

Whether GP has a Community Hall with access to electricity, furniture, water supply, toilet one Community Hall at Dhanai is in finishing stage

Whether the Disaster management plan is available at the GP Level (Yes/No) ✓

Whether child-friendly park with required facilities is available in GP (Yes/No) ✓

Whether the GP has easy access to Godown for storage (Yes/No) ✓

Whether street lights are provided in public places for ensuring safety (Yes/No) ✓

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 12

PRESENT

BIODIVERSITY REGISTER PHOTOS

PAST 4 MEETING DETAILS- DATES, MINUTES PHOTOS

[This requires capacity building by resource persons as the awareness level is dismal.]

DAY 2 ACTIVITIES

AGENDA 4

Writing officer shall also plan and conduct panchayat level convergence meeting of all departments and 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>

Meeting held on three locations on this time.

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	1905	1852	Details are enclosed in separate sheet. Newly born children & others having no AADhar G.P
Janani suraksha yojana	53	44	Domestic in Private.
OLD AGE pension	72	72	—
Widow pension	19	19	—
Disability pension	15	15	—
Domestic certificate	1900 approx.	1560	Not eligible as per criteria
Kisan credit card	354	354	—
PM kisan sammannidhi	390	273	Not eligible as per criteria

Land pass book	800 -	- Nil -	Due to recent variation
Registration of village vendors on GEM portal	- Nil -	- Nil -	Small vendors
Registration of village contractors on jktenders portal	- 03 -	- 02 -	Work in progress
Registration of village contractors on PWD portal	- 03 -	- 02 -	- do -
Incomplete buildings/projects	Nil -	Nil -	- Nil -

DAY 2 ACTIVITIES

AGENDA 6

NASHA MUKT ABHIYAN

- Whether gram sabha resolution passed *Yes.*
- Details of activities conducted *→ enclosed.*
- Whether all activities and GS resolution uploaded on jkpanchayats.in portal *Yes.*
- How many drug addicts in the village *None as per inputs of the Panchayati. However, it was conveyed that some out side elements visit Samra area for and indulge in these activities.*
- Whether reported to the Deputy Commissioner
- How many registered for rehabilitation under government programme

[Signature]

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	CEO TAGGED PHOTOS	ANY GRIEVANCE RECEIVED RELATING TO THAT WORK
REINREGA	16-11-2022 Detail of 5 works enclosed	2021-22	10,12,261	yes	yes	no
MAV	road latiff	2019-20	14200/-	yes	yes	no
WPE UNDER SBM-G	Kavarn	2019-20	12000/20	yes	yes	no
ESC UNDER SBM-G	- Nil -	- Nil -	- Nil -	- Nil -	- Nil -	- Nil -
ANST SARDHARS	2022-23 15,00,000/- 14,50,000/-	2022-23	15,00,000/- 14,50,000/-	yes	yes	—

DAY 2 ACTIVITIES

AGENDA 8

MAHILA SABHA (held at two locations)
 Total women in the village above the age of 18 800 approx.
 Total attended about 200 is two meeting (approx.)
 Proceedings: Enclosed.
 (Pl insert pointers to be discussed there - refer patti proceedings)

DAY 2 ACTIVITIES

AGENDA 9

MAHILA SABHA
 Hold a balsabha and record proceedings held at two locations
 Total children in the village above the age of
 Total attended 40 (approx.)
 Proceedings: (enclosed)

(Pl insert pointers to be discussed there - refer patti proceedings)

Handwritten signature/initials.

AY 2 ACTIVITIES

ENDA 10

INAUGURATIONS

SR NO.	ASSETS / ACTIVITIES INAUGURATED	STATUS OF THE ASSET/ACTIVITIES (NUMBER, OTHER DETAILS)	GEO-TAGGED PHOTOS
	VILLAGE HAAT under JKSRIM (SUNDAY MARKET)	NA	Village HAAT is in proposal stage
	PMAY houses if any ready for inauguration	No recent PMAY house available.	
	Swachh gram projects- segregation sheds etc	Proposal stage	
	Aarogya sarkars	Proposal was submitted in May 2022. Work expected to start in Dec. 2022.	
	Sports kits	No kits received as per input this year.	
	Village cultural events	Not available.	
	JRM assets/projects	Proposal stage	
	Any other to be identified at district level		/

FOLLOW UP OF (B2V1, B2V2 & B2V3):
(Pre filled excel sheet to be taken from district level/ and also to be downloaded from www.jkpanchayat.in)

Particulars	Action taken	Remarks
Urgent Public Requirements/ Demands- B2V1		
Primary Health Centre	NA	Public grievances on this issue
Community Health Centre	NA	- do -
Development of Tourist spots	NA	- do -
upgradation of schools & addl. classrooms	NA	- do -
Development of a playground	NA	- do -
Donation to Mansar Panchayat	[The PWD has black topped the road and public is satisfied.]	
Road to be handed over to PWD		
Urgent Public Requirements/ Demands- B2V2		

(1) Earlier demands raised in B2V1, were reiterated.

(2) Besides disposal of solid waste from Municipal area of Katra in area adjacent to Panchayat raised.

SNO	Particulars	Action taken	Remarks
Major Problems - B2V1			
1	Same major issues were reiterated. Besides public transport facilities, veterinary service and problem of girl students of Sama raised.		
2			
3			

f.

PHASE-IV (15TH OCT TO 3RD NOV)

Major Problems- B2V2

Earlier issues reiterated

Major Problems- B2V3

Earlier issues reiterated

Major Complaints- B2V1

Disposal of garbage near PGT by MC Kator.

Major Complaints- B2V2

Reiterated

Major Complaints- B2V3

Reiterated,

OVERALL PERCEPTION OF FUNCTIONING OF GOVERNMENT DEPARTMENTS

1. BEST DEPARTMENT: [Agriculture, health & CDS are doing appreciable work.]
2. LEAST RESPONSIVE DEPARTMENT: [Revenue as per the inputs gathered.]

GENERAL ASSESSMENT OF THE VISITING OFFICER

Any major complaint brought to the notice of the Visiting Officer: PRI's asked by present visits by the line Department, which is lacking.

Major/ urgent public demands that was/ were reflected earlier but have not been addressed so far: (1) Disposal of waste near Sarpanch (2) Public transport

Overall assessment of the visit and suggestions: (1) overall assessment meet enclosed (2) Representations enclosed.

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

Overall Rating of govt functioning as given by the Panchayat (Scale of 0 to 10) 08

Certificate from Sarpanch that the visiting officer has stayed in the panchayat for 2 days Enclosed

Signature of Sarpanch
Name Avinash Singh.

Signature of the Visiting Officer
Date 03/11/2022
Name..... Dr. ARVIND KARAN