

Back to Village (B2V3)

October 02-12, 2020

(To be filled up by the Reporting Officer during his/her three day visit to the Panchayat.
Fields marked with asterisk (*) have to be filled by the District Administration before the booklet is handed over to the visiting officer.)

A) Details of Reporting Officer:

- Name: Ashraf Hussain Shah
- Designation: Lecturer
- Department/ place of posting: Govt. HSS Mahore
- Mobile No: 9797368495
- Email ID: ashrafshah819@gmail.com
- Home District: Reasi
- Dates of visit: 06-10-20 to 08-10-20

B) Locational details of Panchayat:

- Name of the Panchayat: Mullas
- Local Government Directory (LGD) code of the Panchayat: 239891
(To be sourced from Rural Development Department/ by DC)
- Name of CD Block: Mahore
- Name of Tehsil: Mahore
- Name of District: Reasi

C) Panchayat Profile:

- No. of revenue villages in the Panchayat: One
- No. of hamlets in the Panchayat: Seven + 5 = 12
- No. of households in the Panchayat: 713 + 9 = 722
- Population (approx) of the Panchayat: 2600 (3305)

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

S. No.	Department	Name	Designation	Contact number
1	Education	Zafar Iqbal	Teacher	9797432535
2	Sheep	A. K. Singh	Stock Assistant	9797432535
3	P.H.E	Munim Singh	Chowkidar	
4	Horticulture	Rajendra Kumar	H-technician	9797432535
5	Animal Husbandry	Abdul Hamid	ASAI	9797432535
6	Medical	Abdul Hamid	ASAI	9797432535
7	ICDS	Shamim Akhtar	ICDS Supervisor	
8	Health	Papal Singh	PHN	7298169431
9	Block Development	Naseem Khan	BLD	7006833532
10				

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:

- 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 Panchayat Ghar: Yes/ No
- ii. Facilities available in the Panchayat Ghar:

Facility	Availability	Remarks
Furniture in Panchayat Office	Yes/ No	Panchayat Ghar
Computer/ printer in Panchayat Office	Yes/ No	damaged due to
Telephone in Panchayat Office	Yes/ No	natural calamity.
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: 24
- iii. No. of Gram Sabhas conducted since inception: 13
- iv. Date of last Gram Sabha: 21-09-20
- 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: _____
- 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: _____
- xv. Is Biodiversity Management Committee constituted: Yes/No
- xvi. No. of BMC meetings held: one (01)
- 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: _____
- 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

- xxv Whether subjects have been assigned by the Sarpanch to the Panchs: Yes/ No ✓
- xxvi Whether grievances redressal box is installed: Yes/ No ✓
- xxvii No of grievances received pertaining to Panchayat level: 08
- xxviii No of grievances disposed of at Panchayat level: 08
- xxix Whether the Sarpanch/ Panchayat Secretary have digital signatures: Yes/ No ✓
- xxx Whether all MGNREGA/ 14th FC payments are being made by Sarpanch through Digital Signature Certificate (DSC): Yes/ No ✓
- xxxi 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)	Amount of payment made by Sarpanch (since opening of account)
14 th Finance Commission	Yes/ No ✓		Yes/ No ✓		1105440
ICDS (Nutrition)	Yes/ No ✓		Yes/ No ✓		
ICDS (Honorarium)	Yes/ No ✓		Yes/ No ✓		
Mid-Day Meals (MDM)	Yes/ No ✓		Yes/ No ✓		
Own resources of Panchayat	Yes/ No ✓		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.)

2.2. Integrated Child Development Scheme (ICDS):

- i. Is the Panchayat/ Sarpanch purchasing nutrition items at Panchayat level for use in the Anganwadi Centres of the Panchayat: Yes/ No
- If no, reason thereof: ICDS itself purchased the nutrition
- Also mention if it is being purchased by someone else: _____
- ii. Is nutrition being provided to Anganwadi Centres in the Panchayat: Yes/ No ✓
- If no, reason thereof: _____
- iii. Expenditure incurred on procurement through Sarpanch: Rs _____ lakh
- iv. Is the Panchayat/ Sarpanch paying honorarium to AWWs/ Helpers directly at Panchayat level: Yes/ No ✓

If no, reason thereof: _____

- v. Expenditure incurred on paying of honorarium through Sarpanch: Rs _____ lakh
- vi. Whether the record on account of purchase of nutrition and payment of honorarium is being maintained by the Panchayat: Yes/ No ✓
- (Visiting Officer to check the register and verify the signatures of the Sarpanch on the same)

2.3. Midday Meal (MDM) Scheme:

- i. Whether Panchayat/ Sarpanch is purchasing items at Panchayat level for providing dry ration under MDM in the schools: Yes/ No ✓
- If no, reason thereof: _____
- ii. Expenditure incurred on Mid-Day Meals/ food items through Sarpanch: Rs _____ lakh
- iii. Whether the Panchayat/ Sarpanch is providing dry ration to the school children in the Panchayat: Yes/ No ✓
- If no, reason thereof: _____
- Also mention if it is being provided by someone else: Education Department
- iv. 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)
- v. Expenditure incurred on honorarium to cook cum helper through Sarpanch: Rs _____ lakh
- vi. Whether the Action Plan for funds on account of Own Resources of the Panchayat is being prepared: Yes/ No ✓
- If yes, whether approved by the Gram Sabha: Yes/ No ✓
- If no, reason thereof: _____

2.4. Challenges:

- i. Major challenges being faced by the Panchayat in functioning and execution of works:
- Material un-available (sufficiently) for construction of PMAY
 - Non-availability of funds in time.
 - Transportation problem.
 - Open through the culvert on grief road at Hulsan
 - Low wages of labourer.

F) Jan Abhiyan/ Awami Muhim activities:

(Have to be filled by the District Administration before the boothet is handed over to the visiting officer. Visiting officer will confirm the figures pre-filled by the administration by conducting local inquiry during his/ her stay in the village.)

1. Domicile Certificates issued *:

Category	Target population *	Certificates issued during Jan Abhiyan/ Awami Muhim *	Total certificates issued till date *	Pendency (No.)	Reasons of pendency
PRC Holders	113	113	113	—	
Non-PRC	nile	nile	nile	nile	nile
WPR	nile	nile	nile	nile	nile
Students					
Officers					

2. Category certificates issued *:

Category	Target population *	Certificates issued during Jan Abhiyan/ Awami Muhim *	Total certificates issued till date *	Pendency (No.)	Reasons of pendency
SC	—	—	—	—	—
ST	12	12	12	—	—
OBC	—	—	—	—	—
ALC	—	—	—	—	—
RBA	77	77	77	—	—

3. Revenue papers issued:

Category	Applications received *	Certificates issued during Jan Abhiyan/ Awami Muhim *	Pendency (No.)	Reasons of pendency
Nakal/ Jamabandi	01	01	—	
Nakal/ Girdawari				
Farad/ Intikhab				
Mutations				

4. Birth/ Death/ Disability Certificates * (for period beginning from April 1, 2020)

Category	Target *	Certificates issued during Jan Abhiyan/ Awami Muhim *	Total certificates issued *	Pendency (No.)	Reasons of pendency
Death Certificates					
Birth Certificates					
Disability Certificates					

5. Adhaar seeding of Ration Card *:

Category	Target *	No. of total Ration Cards Adhaar seeded *	Aadhar seeding during Jan Abhiyan/ Awami Muhim *	Pendency (No.)	Reasons of pendency
PHH					
Non-PHH					
Antyodaya Anna Yojana					

6. Health *:

Scheme	Eligible Families/ Individuals *	Covered during Jan Abhiyan/ Awami Muhim *	Total covered *	Pendency (No.)	Reasons of pendency
Ayushman Bharat families with golden cards					
Ayushman Bharat individuals Cards					
Janani Suraksha Yojana (USY)					

7. National Social Assistance Programme (NSAP) *:

Scheme	Eligible Families/ Individuals *	Covered during Jan Abhiyan/ Awami Muhim *	Total covered *	Pendency (No.)	Reasons of pendency	Aadhar seeding during Jan Abhiyan/ Awami Muhim *	Total Aadhar seeding *
Old Age Pension	36	06	32	06	Lack of documents	05	27
Widow Pension	—	—	—	—		—	—
Disability Pension	—	—	—	—		—	—

8. Integrated Social Security Scheme (ISSS) :

Scheme	Eligible Families/Individuals	Covered during Jan Abhiyan/ Awami Muhim	Total covered	Pendency (No.)	Reasons of pendency	Aadhar seeding during Jan Abhiyan/ Awami Muhim	Total Aadhar seeding
Old Age Pension	90	17	78	12	lack of documents	04	86
Assistance to Women in Distress	20	-	18	-		-	-
Assistance to Physically Challenged Persons	16	-	16	-		-	-

9. Other Welfare Schemes :

Scheme	Eligible Families/Individuals	Covered during Jan Abhiyan/ Awami Muhim	Total covered	Pendency (No.)	Reasons of pendency
PM Yashini Vardana Yojana (PMYVY)	80 - nil	- nil	- nil	nil -	
National Family Benefit Scheme (NFBS)					
PM Garib Kalyan Anna Yojana					
Mission mode project for registration of construction workers					

10. Scholarships to the students under various schemes :

Scheme	Target Population	Scholarships sanctioned during Jan Abhiyan/ Awami Muhim	Total scholarships sanctioned during the year	Reasons of pendency
Pre-Matric for SC	-	-	-	-
Pre-Matric for ST	67	67	44,086 =	-
Pre-Matric for OBC	-	-	-	-
Pre-Matric for Minorities	-	-	-	-
Post-Matric for SC	-	-	-	-

Scheme	Target Population	Scholarships sanctioned during Jan Abhiyan/ Awami Muhim	Total scholarships sanctioned during the year	Reasons of pendency
Post Matric for ST				
Post Matric for OBC				
Post Matric for Minorities				
Dr Ambedkar EBC				
National Merit-cum-Means (NMMSS)				
Merit-cum-Means Minority				
PM's Special Scholarship for J&K (PMSSS)				
National talent Search Scheme				
National Scheme for Incentive to Girl Child for Secondary Education (NSIGSE)				

11. Agriculture Schemes sanctioned during Jan Abhiyan/ Awami Muhim :

Scheme	Target Population	Beneficiaries covered during Jan Abhiyan/ Awami Muhim	Total beneficiaries covered	Pendency (No.)	Reasons of pendency
PM Kisan Samman Nidhi (PM-KISAN)	393	-	370	23	not to be taken in Aadhar link w. not interested = 30
Kissan Credit Card	498	12	397	101	not interested = 120

12. Live Stock Schemes :

Scheme	Applications received	Beneficiaries covered during Jan Abhiyan/ Awami Muhim	Pendency (No.)	Reasons of pendency
Dairy Entrepreneurship Development Scheme				
Innovative Poultry Production Programme				
Integrated Development of Small Ruminants and Rabbits - Sheep Farm				

out of status = 41

13. Universal coverage Scheme *

Scheme	Total number of households *	Households covered during Jan Abhiyan/ Awami Muhim *	Pendency* (No.)	Reasons of pendency
JK Health Scheme				

14. School Amenities:

- No. of schools in the Gram Panchayat 13
- No. of schools with Ramp Facility for Children with Specific needs 2
- No. of schools with drinking water facility 8
- No. of schools with electricity connection 8
- No. of schools with toilet facility
 - For Boys 06
 - For Girls 03 + 01 = 04
- No. of schools with girl students (Girls/ Co-Ed schools) 13
- No. of such schools installed with Sanitary Napkin Vending Machines: Nil
- No. of such schools installed with incinerators: Nil

15. Basic Services:

- No. of habitations with over 250 souls: 1. Mokha 2. Nar. Mulass 3. L. Kalmah 4. Upper Kalmah 5. Nakh Jabon 6. Chakrass
- No. of habitations with over 250 souls in the GP without road connectivity: 1. Mokha 2. Chakrass 3. L. Kalmah 4. Upper Kalmah 5. Nar. Mulass 6. Nakh Jabon
- If yes, whether these roads have been surveyed. Yes/No ✓
- No. of habitations with less 250 souls in the GP without fair weather road: 1. Simli 2. L. S. door 3. Nar. Kalmah 4. Hill Nakh
- Is there any habitation or mohalla which is yet un-electrified. Yes/ No ✓
If yes, names and approx no. of households:
 (a) Lover Kalmah (name), 50 (households)
 (b) Hill Nakh (name), 29 (households)
 (c) Dogion Mohal & Nar. Mules (name), 35+15 (households)

Remarks/ explanation

- Total no. of households without electricity connection in the GP 7.9
- Is there any habitation/ area where trees/ wooden poles are used for electric supply Yes/ No ✓
If yes, details: At many places trees are used and wooden poles also
Approximate no. of wooden poles 250
- Are there any areas where barbed wire is used for electric supply Yes/ No ✓
If yes, name of the habitation(s) -
Approximate length - metres
Approximately what %age of total wire length in GP is barbed wire -
- No. of households without tapped water supply in the GP 169

16. Pradhan Mantri Awas Yojana (PMAY):

- Cumulative Target: 249 (No) (430)
- No. of households sanctioned with verified Accounts during Jan Abhiyan/ Awami Muhim: Nil
- No. of households to which 1st installment released during Jan Abhiyan/ Awami Muhim: Nil
- No. of houses completed in 2020-21: 05
- No. of houses completed during Jan Abhiyan/ Awami Muhim: 02
- No. of houses under construction: 180

17. Community Sanitary Complex (CSC) Status:

- Whether CSC sanctioned in the Gram Panchayat Yes/ No ✓
- If yes, has the CSC been constructed. Yes/ No ✓
- Whether the CSC is functional. Yes/ No ✓
- No. of CSCs taken up during Jan Abhiyan/ Awami Muhim: Nil
- No. of CSC completed during Jan Abhiyan/ Awami Muhim: Nil
- Any issue regarding water connection and sewage disposal in CSC Nil

18. MGNREGA:

- Whether MGNREGA Plan 2020-21 has been approved Yes/ No ✓
- If yes:
 - Funds allocated to the Panchayat. Rs 50 lakh
 - No. of works approved: 46

c) No. of works started during Jan Abhiyan/ Awami Muhim' Nil
 d) No. of works completed during Jan Abhiyan/ Awami Muhim' Nil
 e) No. of person days generated during Jan Abhiyan/ Awami Muhim' 121
 f) Wages due for 'e' above' Rs _____ lakh
 g) Wages paid out of 'f' above' Rs _____ lakh
 h) Any grievance related to MGNREGA _____

19. 14th FC Award:

i. Allocation under 14th FC for four years Rs 40 lakh
 ii. Whether Action plan prepared for all years. Yes/ No ✓
 iii. No. of works as per the Action Plan 05
 iv. Whether approval accorded to the whole Plan by the DPC. Yes/ No ✓
 v. No. of works for which technical sanction accorded by the Xen' 05
 vi. No. of works authorized by the Halqa Panchayat' Nil
 vii. No. of works taken up during Jan Abhiyan/ Awami Muhim' Nil
 viii. No. of works completed during Jan Abhiyan/ Awami Muhim' Nil
 ix. Payments made during Jan Abhiyan/ Awami Muhim' Rs Nil lakh
 x. Total expenditure on PRIASoft as on date' Rs 1,15,440 lakh

20. Works under Capex and CSS':

a. District Capex'

S. No	Department	No. of activities/ works taken up during Jan Abhiyan/ Awami Muhim'	No. of activities/ works completed during Jan Abhiyan/ Awami Muhim'	Payments made during Jan Abhiyan/ Awami Muhim (Rs in lakh)	Remarks
1	RDD	—	—	—	—
2	PWD	—	—	—	—
3	Jal Shakti	—	—	—	—
4	PDD	—	—	—	—
5	Others	—	—	—	—

b. UT Capex'

S. No	Department	No. of activities/ works taken up during Jan Abhiyan/ Awami Muhim'	No. of activities/ works completed during Jan Abhiyan/ Awami Muhim'	Payments made during Jan Abhiyan/ Awami Muhim (Rs in lakh)	Remarks
1	RDD	—	—	—	—
2	PWD	—	—	—	—
3	Jal Shakti	—	—	—	—
4	PDD	—	—	—	—
5	Others	—	—	—	—

c. Centrally Sponsored Schemes (CSS)'

S. No	Schemes	No. of activities/ works taken up during Jan Abhiyan/ Awami Muhim'	No. of activities/ works completed during Jan Abhiyan/ Awami Muhim'	Payments made during Jan Abhiyan/ Awami Muhim (Rs in lakh)	Remarks
1	Samagra Shiksha	—	—	—	—
2	PMGSY	—	—	—	—
3	Jal Shakti Mission (PHE)	—	—	—	—
4	Jal Shakti Mission (I&FC)	—	—	—	—
5	NHM	—	—	—	—
6	Others (specify)	—	—	—	—

21. Feedback regarding service delivery during Jan Abhiyan/ Awami Muhim:

i. No. of complaints received': 3
 ii. No. of complaints resolved': being followed
 iii. Constraints faced in delivery of services: _____

22. Others:

i. Whether survey of all physically challenged persons requiring prosthetic aids, wheel chairs, hearing aids etc has been completed. Yes/No'
 ii. If yes, total number of beneficiaries identified in the Panchayat': 12

G) Activities during B2V3:

DAY 1:

- Whether meeting held with BDC/ Panchayat members/ prominent citizens: Yes/ No ☒
- No. of Panchayat Members present: 6
- Issues raised during the meeting:
 1. Not implementation of issues/demand/plan projected in B2V1 and B2V2.
 2. Work on road connectivity in P.H. Most of the hamlets are without road connectivity here in road is only four meter road.
 3. The district road pass passy delays to M/s. Bakhara in Sharafpur 1/2 km have constructed during year 2017 after that the work not executed.
- Important establishments/ institutions visited: (Please tick)
 1. Schools. - 15 upar motka m/s motka m/s mulas P.H.C
 2. PHC/CHC. —
 3. Veterinary clinic. —
 4. Anganwari centre. A.N.C. Mulas
 5. PDS (ration) depot. Yes visited at dealership Mulas
 6. Any industrial establishment Small industries local Alachaki Mulas
 7. Government offices:
 - (a) —
 - (b) —
 - (c) —
 8. Any other: —
- Total number of wards in the Panchayat: 7
- No. of Wards Sabha held: 2: H.No. 4 d h. no. 5
- No. of villagers present during the Ward Sabha: 15
- Whether any resolution passed: Yes/ No ☒
- Citizen Information Board visited: Yes/ No ☒
- Wall painting of works of 2019-20 inspected: Yes/ No ☒
- Name of the departments whose works displayed in the paintings:
 1. R.D.D.

DAY 2:

I. Gram Sabha:

- Location of Gram Sabha: Mulas
 - No. of villagers present during the Gram Sabha: 80
 - Whether resolution passed for MGNREGA Plan: Yes/ No ☒
 - Whether resolution passed for 15th FC Plan: Yes/ No ☒
 - Whether list of Aawas+ beneficiaries read out: Yes/ No ☒
 - No. of ineligible beneficiaries removed: 3
 - Whether list of pension beneficiaries read out: Yes/ No ☒
 - Whether people made aware about the Covid-19
 - Use of masks: Yes/ No ☒
 - Sanitizers: Yes/ No ☒
 - Social distancing: Yes/ No ☒
 - Whether Panchayat Newsletter distributed: Yes/ No ☒
 - Whether any mega cultural/ social/ sports event held: Yes/ No ☒
- Details thereof: 1. Sports like kabadi, volleyball etc played in under the control of P.E.T. Rajat Singh class teacher. Nearly 10 persons have present.
- Details of scheme benefits extended/ services distribution:
 - a) No. of Domicile certificates distributed: Nil
 - b) No. of sports kits distributed: nil
 - c) No. of students distributed uniforms/ bags/ books: nil

- d) No of tricycles/ prosthetic aids distributed one
- e) No of scholarships distributed one
- f) No of Ayushman Bharat - golden cards distributed one
- g) No of J&K Health Cards distributed one
- g) Others one
- xii. Whether any water conservation work started, Yes/ No
- Details thereof: _____
- xiii. Whether any mega event of any other department, especially those involved in individual beneficiaries like, Agriculture/ Horticulture/ Animal/ Sheep Husbandry, Handicrafts/ Handloom, Floriculture, etc., held Yes/ No ☒
- Details thereof: _____
- xiv. Whether Poshan Abhiyan activity held: Yes/ No ☒
- xv. Brief description of the activity: plantation, provided cooked food.

DAY 3:

I. Mahila Sabha:

- i. Attendance: 15
- ii. Resolution passed, if any: _____
- iii. Issues raised:
- Awareness camps regarding PMMVY & health card.
 - Need of Cutting & Tailoring Centre near each house.
 - _____
 - _____

II. Bal Sabha:

- i. Attendance: 30 students
- ii. Resolution passed, if any: _____

iii. Issues raised

- Non-availability of Play ground near school of P.H.
- Non-availability of Smart phone & Digital Infrastructure
- Problem of U.C. network
- _____

III. Works completed/inaugurated under BzV:

S. No	Name of work and Department	Cost (Rs. in lakh)	Date of completion	Inaugurated by Visiting Officer (Yes/No)	Whether financially completed and all payments made (Yes/No)
1	_____	_____	_____	_____	_____
2	_____	_____	_____	_____	_____
3	_____	_____	_____	_____	_____
4	_____	_____	_____	_____	_____
5	_____	_____	_____	_____	_____

Important Note: At least one work /demand as reflected in BzV1/BzV2 to be physically and financially completed in every Panchayat and inaugurated by Visiting Officer.

IV. Other works completed/inaugurated:

S. No	Name of work and Department	Cost (Rs. in lakh)	Date of completion	Inaugurated by Visiting Officer (Yes/No)	Whether financially completed and all payments made (Yes/No)
1	<u>Ed. gm. 22</u> <u>Self-help group</u> <u>leahval RDDHFE</u>	<u>3.00 lac</u>	<u>April 2020</u>	<u>Yes</u>	<u>Yes</u>
2	<u>Park at W.No 7</u> <u>RDDHFE</u>	<u>3.00 lac</u>	<u>April 2020</u>	<u>Yes</u>	<u>Yes.</u>
3	<u>PMAY at W.No. 4</u> <u>RDD</u>	<u>1.50 lac</u>	<u>Sept. 2020</u>	<u>Yes</u>	<u>No.</u>
4	<u>PMAY at W.No 5</u> <u>RDD</u>	<u>1.50 lac</u>	<u>May 2020</u>	<u>Yes</u>	<u>No.</u>
5	<u>P.H. work</u> <u>W.No 5</u> <u>RDD</u>	<u>2.78 lac</u>	<u>May 2020</u>	<u>Yes</u>	<u>Yes</u>

V. New works:

S. No	Name of work and Department	Cost (Rs. in lakh)	Whether identified under BzV1/BzV2/ Others (Please Specify)	Whether AA/TS accorded	Whether physically started	
					Yes/No	If No, Status
1	Hand pump at village	2.25	ml	ml	ml	ml
2	ml	ml	ml	ml	ml	ml
3	Hand pump at village	9.80	Yes	NO	NO	Foundation stone laid.
4	-	-	-	-	-	-
5	-	-	-	-	-	-

IMPORTANT NOTE:

- a. New works to be identified by Gram Panchayat / Gram Sabha preferably selected out of priority works of BzV1 and BzV2
- b. At least one work to be identified and started - foundation stone to be laid by the Visiting Officer Panchayat Gash of Mulass under Cost - 9.80 lac

VI. Griha-Pravesh of PMAY beneficiaries:

S. No	Name of the beneficiary	Gift handed over Yes/ No
1	Mohd Gulzar	Yes
2	Mohd Gulzar	Yes.
3		
4		
5		

H) FOLLOW UP OF BACK TO VILLAGE-1 & 2 (BzV1 & BzV2):

S. No	Particulars	Action taken	Remarks #
I Urgent Public Requirements/ Demands - BzV1			
1	Completion and maintenance of existing roads		
2	Construction of new existing roads		
3	Providing adequate staff & infrastructure to school		
4	Early completion of BzV1 under construction work at mulass		
5	Water supply from Tanda Poni to mulass area scheme		
6	Handing over health sub-centre building at Kalua to Dept. & providing sufficient medicine		
7	Issuance of KCC, Crop & Golden Cards?		
II Urgent Public Requirements/ Demands - BzV2			
1	Water Connection with proper laying of pipe lines & repairing old pipes lines		
2	Electric connections with removing of deficiency of poles, wires & transformation		
3	Construction of MS buildings explained in BzV1		
4	Completion of construction work of MS building at Mulass W.N-5		
5	Construction of play ground in all schools.		
6	Construction of boundary walls of all school.		
7	Completion of Anganwadi building in W.N-05.		

S. No.	Particulars	Action taken	Remarks #
III Major Problems - B2V1			
1	Lack of proper awareness about govt. schemes.		
2	Govt. officials not properly guiding or supporting.		
3	Road facilities not available properly.	Only one road fractured from PMGSY road to M/S Bakhter via Surabhi. But only 1/2 km left. Cutting done since 2017.	
4	Drinking water or sanitation system is weak.		
5	Large area of Mulass Pgt. has been damaged in 2014. Continuously sinking. Plantation and land protection plantation should be started at an active manner.		
IV Major Problems - B2V2			
1	Lack of road connectivity in six hamlets.	-	
2	School building & infrastructure - we. - a few P/S without building.	-	
3	Drinking water shortage.	-	
V Major Complaints - B2V1			
1	A school building comprising 3 rooms is still under construction with half window level. Huge amount has been drawn for its construction.	-	
2	Funds for toilet construction is being released under 50% but work is not started.	-	
VI Major Complaints - B2V2			
1	Major area of land sunked in 2014 of which 5 not protected till date.	-	
2	Sanction of PHC at Mulass is pending.	-	

Please indicate whether action taken in 2019 or 2020 or during Jan Abhiyan/ Awami Muhim.

I) GENERAL ASSESSMENT OF THE VISITING OFFICER:

I	Any major complaint brought to the notice of the Visiting Officer:
1	Establishment of Adhaar Health Card Center at Pgt. Mulass.
2	Road connectivity throughout Panchayat.
3	1. Mulass to Chalegam 2. Mulass to Molera Gali
4	Sheep Centre at Kalwah.
5	CSC at Kalwah near M/S Kalwah-d.
6	Near first stand Mulass.
7	Road San Merainagar to P/S Nash Kalwah.
II	Major/ urgent public demand(s) that was/were reflected earlier but have not been addressed so far:
1	Play Ground at Hami H.M.S. & H.M.S. 7 Kalwah.
2	Compensation of land under road P0954.
3	School building, M/S Mulass.
4	PHD road from M/S Bakhter via Shorjari
5	Whose 1/2 km was done next work be released
6	Road Kalwah to HSS Khanpura + Mulass to Endgar
7	Road Kalwah to Elder Gora Gola
8	Land govt. Mulass protection work
III	Overall assessment of visit and suggestions: (The visiting officer to ensure that the overall assessment is recorded in detail along with concrete suggestions.)
<p>Allotted funds are not utilized properly. All the govt buildings in the panchayat are useless and dilapidated. PMGSY road from Shajroo to Mulass is a fair weather road and is a sign of high negligence of contractor as well as Engineers.</p> <p>→ Adhaar and Golden Card preparation center must be established at Mulass.</p> <p>→ Release of land compensation at an earliest.</p> <p>→ Handover the sub-center (Health) building to the dept.</p> <p>→ Construction of panchayat ghar and completed the M/S Mulass building which is under construction and the amount has been drawn.</p>	

Signature of the visiting officer

Name: Ashraf Hussain Shah

NOTES

nutrition purchased and distribution by supervisor
of ICDS dept. in the presence of Sarpanch and
Record is maintained by supervisor & U/S checked.