

A) Details of Reporting Officer:

Name: Ashraf Hussain Shah

Designation: Sr. Lecturer

Department/ place of posting: Govt. HSS Singlkote

Mobile No: 9797368495

Email ID: ashrafshah819@gmail.com

Home District: Reasi

Dates of visit: 31 Oct, 2022 to 01 Nov, 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: Mulass

Local Government Directory(LGD) code of the Panchayat: 239891

Name of CD Block: Mahore

Name of Tehsil: Mahore

Name of District: Reasi

C) Panchayat Profile:

No. of revenue villages in the Panchayat: 01

No. of hamlets in the Panchayat: 12

No. of households in the Panchayat: 722

Population (approx) of the Panchayat: 3312

DAY 1- ACTIVITIES

AGENDA 1: PANCHAYAT ASSET REGISTER

Infrastructure:

1. Panchayat Ghar Infrastructure
 - a. Govt building/private ✓ *Private building.*
 - b. New/needng repairs ✓ *Repairs needed*
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) ✓
7. Water (Y/N) ✓
8. Electricity (Y/N) ✓
9. Bank branch (Y/N) ✓ *nil*
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 — *262*
15. Amrit Sarovars – details, location, condition *yes, Ward no 02 Uper Nash Kalwa*
16. Government offices- details, whether functional or not *nil VLW-office, sub center veterinary*
17. Ration shop (Y/N) ✓
18. Places of tourism importance – names, little details on historical/cultural importance *nil*
19. Village heritage sites/ treks- names, little details on historical/cultural importance *Bawli build with*
20. VLW Office (Y/N) ✓ *Stones having calligraphy and sculptures.*
21. Primary Healthcare Centre (Y/N) ✓
22. List of Incomplete Buildings- names, year of construction *MS-Mulass, Anganwari center,*
23. List of Underutilized Buildings- names - *nil. (one room)*

Three buildings completed but not used -
 1 - sub center building
 2 - Schemes buildings (2)

| | 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 but one CSC is functioning and awareness on CSC phone were made. |
| JKB/PSB counters/outlets | a) Status of counter b) Number of visitors | NO - JKB/PSB there. |
| Incomplete buildings/projects | Verify whether identification and redistribution done | MS - Mulass |
| PDS | Visit, evaluate, online status | PDS - visited, food grains issued through online - verification |
| PHC | Visit- evaluate, status of staff, equipment and quality | nil. |
| Youth clubs | Meet, interact, seek suggestions | nil |
| SHG | Meet, identify problems, seek suggestions | Yes, but not fully aware need mass participation |
| PMAY | Inspect, Inaugurate | 374-sanctioned / inspection - 04 154-completed / inaugurate - 03 |
| My school, my pride progress; schools- water, toilets, staff | Visit, check for water, electricity, sanitation, meet students and staff | 1 MS, 02 PS, visited and were functioning smoothly with all facilities. |
| Swachh SBM | Evaluate | 04 SBM visited found functioning |
| Panchayat play ground, Sports kits distribution Village games | Ensure, verify. Participate in at least one game in the playground | Sport kit is available, participation in two games |
| Har Gaon Hariyali, Plantation drive | Evaluate status, feedback | Being temperate & moist location the Pandolyst is rich in vegetation |
| Village cultural event Danga/ Haat/Mela | Participate in; ensure that it is held | School children and other local display cultural activities. |
| Exhibition of schemes | Ensure that every department participates and that it continues for the entire duration of B2V | Exhibition held Umeed group and SW displayed |
| Jal Jeewan Mission verification- WSS/JSD Electricity supply | Verify | Amrit Sarover completed & visited 02 WSS - visited (functioning) |

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DAY 1 - ACTIVITIES

AGENDA 3: SATURATE JAN BHIYAN

DELIVERABLES AND RECORD DEFICIENCIES IF ANY

(INSERT DELIVERABLES LIST HERE AS PER GAD FORMAT)

1. water tank at i, Chauri Mohalla
ii, Nagawali
iii, Nark Dogian
2. Steel Pipes $\frac{1}{2}$ " & 1" - 100 + 100 = 200.



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, gov't employees, retd 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 — 45
- b. No of Individual Soak Pits constructed —
- v. No. of Biodiversity management committee meetings held: 02
- 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 RESOURCE AVAILABLE AT THE PANCHAYAT LEVEL:

| SR NO. | DEPARTMENT WISE STAFF | NUMBERS | | NAMES |
|--------|---|---------------------|-------------------|-------|
| | | SANCTIONED | ACTUAL | |
| | Rural development department: BDO JE GRS TA | — 01 01 01 | 01 01 01 | |
| | SCHOOL EDUCATION: TEACHER HEAD MASTER ANY OTHER | 43 — | 35 — | |
| | JAL JEEVAN: | 02 | 02 22 DW | |
| | PDD: LINEMAN JE ANY OTHER | — — | 00 Daily wages | |
| | FOOD & CIVIL SUPPLIES | 0 | | |
| | AGRICULTURE & ANIMAL HUS- BANDARY | Agri- 01 Ani- — | — 02 | |
| | SOCIAL WELFARE | 00 | 06 | |
| | HEALTH: ASHA ANM AYUSH DOCTOR ALLOPATHIC DOCTOR | 05 01 — | 05 01 — | |
| | ANY OTHER DEPARTMENT | | | |



9.

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

- i) How many Bal Sabha's were organized in the Gram Panchayat 06 ✓
- ii) Whether the issues raised by Bal Sabha are addressed during the Gram Sabha. Yes/NO
- v) 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% children dropout

Village with good governance

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

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? ✓
- iii) Has Gram Panchayat provided space for Self-help Groups in PanchayatGhar for holding meetings or not? ✓
- iv) Have all the eligible households been registered for Pension or not? ✓
- v) Has Gram Panchayat facilitated Youth for Skill Enhancement Courses and Placement? few ✓
- vi) Has Job Cards been distributed to all the eligible individuals under MGNREGA? yes ✓
- vii) Has Gram Panchayat facilitated SHGs for Bank Account Linkages? no ✓

Socially secured village

- i) Whether Gram Panchayat is maintaining data related to Differently Abled People? yes ✓
- ii) Is Gram Panchayat Office Disabled Friendly or not? ✓
- iii) Are provisions for a separate Budget under the Resource Envelope for Women and Children made or not? ✓
- iv) Do all the Schools in the Gram Panchayat have facilities for Differently Abled Children like toilets, barrier-free access, etc., or not? ✓
- v) Are all the eligible individuals are getting pensions, like old age pension, widow pension, etc? ✓
- vi) Are all the eligible households getting benefits from IAY or not? ✓

Engendered Development in Village

- How many Mahila Sabha's were organized in the Gram Panchayat 04
- Whether SHGs federations have been provided space for meetings in the Panchayat Bhawan (Yes/No) ✓
- 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 15
- Number of beneficiaries (out of total eligible population) receiving social protection benefits under Pradhan Mantri Matritva Vandana Yojana Yes

Self-sufficient infrastructure in the village

- Whether GP has a Community Hall with access to electricity, furniture, water supply, toilet N.R.
- 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 *Residents were sensitize*
(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>)

Committees are formulated and meetings were made frequently

- COMMITTEE MEMBERS
- PRESENT
- BIODIVERSITY REGISTER PHOTOS
- PAST 4 MEETING DETAILS- DATES, MINUTES PHOTOS

Dominant

- * 1. Water Tanks - i, Chachi Mohalla
ii, Nagawali
iii, Nark Dogian
2. Play ground at Harmi Mulass (land available 10 Kanal) ←
" " " " at MS Mulass
3. PDS - Full station at Pun Nari, Nark Kelwa & Lower Kalwa
Iron Poles — 100 for whole Panchayat.
4. Shamsan ghat at Mulass
5. T. Roads i, Harmi to Eidgha Shajroo II phase (imp.)
ii, Kalwa Grief Road to HSS. Shajro
iii, Grief Road to MS-Mulass
6. Cemented steps from MS-Mulass to Shiv-Mandir.
7. Tourism shed on PMSY Road Mulass
8. Fencing of Mandir at Mulass
9. Solar light at Shiv Mandir Mulass
10. Packed steps from Ban Mor to Jamia Masjid (Mulass)
11. Repair of school building at MS-Mulass
12. Lintel/Roof of MS-Mulass building (Selwa).
13. Toilet complex near Jamia Masjid
14. Irrigation kul (canal) from Nowbigh to Sarni
15. CSC - at proper Mulass.

DAY 2 ACTIVITIES

AGENDA 4

Visiting 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.
GDPD format available on <https://jkpanchayat.in/b2v4.php>

Demands mentioned on overlay.

In addition GDPD 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

*- Shafa Pani at Kelwa
- North Kelwa's Top to be developed for tourism.*

DAY 2 ACTIVITIES

AGENDA 5

Ensure saturation of following schemes and give status:

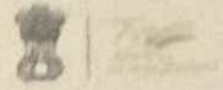
| NAME OF THE SCHEME | TOTAL ELIGIBLE BENEFICIARIES IN THE VILLAGE | TOTAL BENEFICIARIES WHO AVAILED THE BENEFITS OF THE SCHEME | REASONS FOR PENDENCY |
|--|---|--|----------------------|
| Golden Health Card under Ayushman Bharat | 2653 | 2425 | online problem |
| Janani suraksha yojana | 15 | 12 | |
| OLD AGE pension | 182 | 182 | |
| Widow pension | 31 | 31 | |
| Disability pension | 51 | 51 | |
| Domicile certificate | All individual of panchayat | Many of them got domicile | |
| Kisan credit card | 428 | 397 | |
| PM kisan sammannidhi | 428 | 416 | |

| | | | |
|---|----|---------------|--|
| Land pass book | — | | |
| Registration of village vendors on GEM portal | — | Scale problem | |
| Registration of village contractors on jktenders portal | 09 | | |
| Registration of village contractors on PWD portal | 01 | | |
| Incomplete buildings/projects | 02 | | |

DAY 2 ACTIVITIES

AGENDA 6 NASHA MUKT ABHIYAN

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



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 THAT WORK |
|--------------------|----------------------|-----------------------|------------------------------|--------------------------------------|-------------------|--|
| MGNREGA | 05 | 2021-22 | 5.00 | Yes | Yes | |
| MAY | 05 | -19-20 | 6.50 | Yes | Yes | |
| MHL UNDER SBM-G | 04 | -20-21 | 0.60 | Yes | Yes | |
| CSC UNDER SBMG | 01 | -21-22 | 1.80 | Yes | Yes | |
| AMRIT SAROVAR | 01 | -22-23 | 1.50 | Yes | Yes | |

DAY 2 ACTIVITIES

AGENDA 8

MAHILA SABHA

Total women in the village above the age of 18
 Total attended
 Proceedings: — 35
 (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
 Proceedings: — 65
 (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 JKSRM (SUNDAY MARKET) | - | - |
| | PMAY houses if any ready for inauguration | 04 PMAY houses inaugurated | |
| | Swachh gram projects- segregation sheds etc | 02 sheds were inspected | |
| | Amrit sarovars | 01 inaugurated | |
| | Sports kits | 01 distributed | |
| | Village cultural events | Two cultural events were organised at M/S Kalwa & M/S Mulay | |
| | JIM assets/projects | 04 were inaugurated 02 were started for construction | |
| | Any other to be identified at district level | | |

| | | | |
|--|--|--|--|
| | | | |
| | | | |

IV. Major Problems - B2V2

| | | | |
|---|---------------------------|---------------------|----------------|
| 1 | Health Subcenter building | NO - action | To be released |
| 2 | Road from Mulars to | NO or little action | |
| 3 | Eidgha Shujoo | | |
| 4 | | | |
| 5 | | | |

V. Major Problems - B2V3

| | | | |
|---|------------------------------|---------------|------------------|
| 1 | Health Subcenter building | no - action | Should be |
| 2 | Completed not handover since | | handover to |
| 3 | Road from Mulars to | | Health dept. |
| 4 | Eidgha Shujoo | little action | Take on priority |
| 5 | | | |

VI. Major Complaints - B2V1

| | | | |
|---|-----------------------------|---------------|-------------|
| 1 | MS - Mulars building | no - action | |
| 2 | & ground | | |
| 3 | Play Ground at Harmi Mulars | little action | needed much |

VII. Major Complaints - B2V2

| | | | |
|---|-----------------------|------------------|-------------|
| 1 | MS - building Mulars | no - action | |
| 2 | Play Ground at Mulars | no proper action | needed much |
| 3 | | | |

VIII. Major Complaints - B2V3

| | | | |
|---|----------------------|--------|-------------|
| 1 | Play Ground at Harmi | little | needed more |
| 2 | Mulars | action | |
| 3 | | | |

OVERALL PERCEPTION OF FUNCTIONING OF GOVERNMENT DEPARTMENTS

- 1. BEST DEPARTMENT: Revenue, RDB, Agri, PHE, PDB, Animal husbandry, school,
- 2. LEAST RESPONSIVE DEPARTMENT: DLB, PWD, PMGSY, Forest, school,

GENERAL ASSESSMENT OF THE VISITING OFFICER

| | |
|-----|---|
| I | Any major complaint brought to the notice of the Visiting Officer: Health Center building not completed not handed over |
| II | Major/ urgent public demands that was/ were reflected earlier but have not been addressed so far: 1. Road from Mula to Sidga - Shiga 2. Play Ground Han |
| 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) very positive, but recommendation & demand should be fulfilled at an earliest stage. |
| IV | Overall Rating of govt functioning as given by the Panchayat (Scale of 0 to 10) — 06 |
| V | Certificate from Sarpanch that the visiting officer has stayed in the panchayat for 2 days |

Signature of Sarpanch:
 SHAKEELA BANOO
 Pyl. Haba Mulas
 Name: Shakeela Banoo

Signature of the Visiting Officer
 Name: Ashraf Hussain Sheikh

18.



Department of Rural Development and Panchayati Raj