N	Details of Reporting Officer:
	Name: Ashraf Hussain Shah
	Name: Ashraf Hussain Shah Designation: Sr. lecturer
	Department/ place of posting: low/. HSS Single kate
	Mobile No: 9797368495
	Email ID: ashrafshah 819 @ gmail. Com
	Home District: Reasi
	Dates of visit: 31 oct. 2022 6 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:
	No. of hamlets in the Panchayat: 12
	No. of households in the Panchayat: 722
	Population (approx) of the Panchayat: 3312







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

Frontline Officers/Officials who were assigned to the Panchayat for the programme:

Department	Name	Designation	
Sheep	Zafar 95651	Togehor	
Revenue	Mukhtax Almad	Dofwan	
PHE	Mad Agaz	DW.	
Animal Kashandry Medical	Roberts Blad	FMPHW + Shiked Ux Nel	allendard
ICDS (SW)	Nascem Akhler	Aww	
JIC RLM	Munshi Khan Kejol Devi	Umeed volunties	
DAD	Mold Ashrof	Deily wasor	
Police	Moho Shafa	IGCT '	
1,000	yough Rif	γM	

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

Department	Name	Designation



DAY 1- ACTIVITIES

AGENDA 1: PANCHAYAT ASSET REGISTER

Infrastructure:

1.	Panchayat Ghar Infrastructure
	a. Govt building/private private building. b. New/needing repairs Repairs needed
	b. New/needing 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) ni
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.	b. Total children enrolled — 161 Amrit Sarovars - details, location, condition Yes, Ward NOOL Uper Nagh Kalwa Government offices- details, whether functional or not rid VLW-office, Sub center Ration shop (Y/N)
16.	Government offices- details, whether functional or not vetermary
17.	Ration shop (Y/N)
18.	Places of tourism importance – names, little details on historical/cultural importance 941/
19.	Village heritage sites/ treks- names, little details on historical/cultural importance Bowli build will
20.	VLW Office (Y/N) Stones having caligraphy
21.	Primary Healthcare Centre (Y/N),
22.	VLW Office (Y/N) Primary Healthcare Centre (Y/N), List of Incomplete Buildings- names, year of construction MS-Mulass, Anganwani Center, List of Underutilized Buildings- names - mil. Cone room
23.	List of Underutilized Buildings- names - mil.

Three buildings completed buil not used -1- Sub center buildings (2) 2 - Schools buildings (2)

JANOVAKS	Visit, verify	COMMENTS
Khidmat Centres	Create /Generate awareness on 225 schemes particularly G2C schems Aapki Zamin Aapki Nigrani, Beams, Janbhagidari, Digital J&K	No kludmed Centre but one csc in function and awareness on lact of
JKB/PSB counters/outlets	a) Status of counter b) Number of visitors	No-JKB/PSB Thore.
Incomplete buildings/pro- jects	Verify whether identification and redistribution done	Ms-Mulses
PDS	Visit, evaluate, online status	18sted through online - ven
PHC	Visit- evaluate, status of staff, equipment and quality	mit.
Youth dubs	Meet, interact, seek suggestions	mil
SHG	Meet, identify problems, seek suggestions	Yes, but not fully aware need mars participate 374-sanetioned Inspection
PMAY	Inspect, Inaugurate	1374-Sanetioned Implection
My school, my pride progress; schools- water, toilets, staff	Visit, check for water, electricity, sanitation, meet students and staff	IMS, 02 PS, visited and work functioning smothly with all fredities
Swachh SBM	Evaluate	object visited found few
Panchayat play ground, Sports kits distribution Village games	Ensure, verify. Participate in at least one game in the playground	Sport kit is available, participalin in two 9
Har Gaon Hariyali, Planta- tion drive	Evaluate status, feedback	Being temparate & moist location the Pandyst is nich
Village cultural event Dangal/ Haat/Mela	Participate in; ensure that it is held	School Children and other display cultural activities.
Exhibition of schemes	Ensure that every department participates and that it continues for the entire duration of B2V	Exhibition held on swolip
Jal Jeewan Mission verifica- tion- WSS/JSD Electricity supply	Verify	02 WSS - visita Completar





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, charchi Mohathan ii, Nagawali iii, Narh Dogian 2. Steel pipes !"&!" - 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

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, Nashar Mukt 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.ofBiodiversity management committee meetingsheld: 62 No.ofBiodiversity management committee meetingsheld: 62 IsthenameofSarpanchdisplayedoncitizeninformationboardsofallRD&PRschemes:Yes/No
VI.	1 - Invendoncitizeninium di
VII.	IsthenameofSarpanchdisplayedoricitizetimorhadi
	Lia etch ave heenassigneubytile bull parter
IX.	· · · · · · · · · · · · · · · · · · ·
١٨.	WhethergnevancesreceivedpertainingtoPanchayatlevel:

- NoofgrievancesreceivedpertainingtoPanchayatleve
- No of grievances disposed of at Panchayat level:X. Whether the Sarpanch/Panchayat Secretary have digital signatures: Yes/No XL
- Whether all MGNREGA/-14th FC payments are being made by Sarpanch through Digital Signature XII. XIII. Certificate (DSC): Yes/ No

HUMAN RESOURCE AVAILABLE AT THE PANCHAYAT LEVEL:

¥0.	DEPARTMENT WISE STAFF	NUMBERS	NAMES
		SANCTIONED	ACTUAL
	Rural development department: BDO JE GRS TA	01 01 01	01 01
	SCHOOL EDUCATION: TEACHER HEAD MASTER ANY OTHER	43	35
	JAL JEEVAN:	02	2200
	PDD: LINEMAN JE ANY OTHER	-	Decily wages
	FOOD & CIVIL SUPPLIES	0	
	AGRICULTURE & ANIMAL HUS- BANDARY	Agri- 01 Ami-	02
in the second	SOCIAL WELFARE	60	06
	HEALTH: ASHA ANM AYUSH DOCTOR ALLOPATHIC DOCTOR	05	05
	ANY OTHER DEPARTMENT		







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 Natio

Par Gra	nchayati Raj Day (Copy of the resolution be taken from www.jkpanchayat.in portal under the link of im Swaraj Month)
1. 2.	SDGs AGREED FOR THAT VILLAGE, TO BE IMPLEMENTED BY MARCH2024: STATUS OF WORKS UNDER THE FOLLOWING SCHEMES:
	THE FOLLOWING SCHEMES:
1	Clean and green village
i.	Initiatives taken by the Panchayat for managing Solid and Liquid Waste
ii.	Initiatives taken by the Panchayat for using green sources of fuel like solar, biogas — solar entroll in being used for light and to run electronic equestions.
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 lorests, usage of good agricultural Banks bushes
	measures like planting of trees, conserving forests, usage of good agricultural practices like drip irrigation, water conservation measures and conservation of wetlands. Sunny B2 bublic mede quagre Whether schools have started segregating waste Yes
vi. vii.	Whether schools have started segregating waste yes Whether schools have their own compost/soakage pits for solid/liquid waste management wo
2	Healthy village
i)	Are meetings related to Village Health and Sanitation Committee being held regularly? ND Are meetings related to Village Health and Sanitation Committee being held regularly? ND
n)	Are meetings related to Village Health and Sanitation Committee being field regularly. The Balance Do all the eligible individuals been provided the Golden Card? Yes buil few balance Do all the eligible individuals been provided the Schedule recommended by Govt. of India? Yes Cescul
iii)	A II AL - C BUILDER DOING IMMUNICEU GO DEI GIO DE
iv)	
v)	
vi)	Whether all the deliveries were Institutionalized or conducted by trained Midwives?
116	
3	Water sufficient village (except few)
ŋ	Water sufficient village Do all the IHHs in the Gram Panchayat have water pipeline connections? Whether Gram Panchayat has taken steps for grey water management. If Yes please specify very little) Whether Gram Panchayat has taken steps for grey water management.
ii)	Whether Gram Panchayat has taken steps for grey water management of the Whether Gram Panchayat have toilets? (except few)
III)	Do all the IHHs in the Gram Panchayat have tolices.
V)	Are all the IHHs toilets functional or not?
1)	Are all the IHHs toilets functional of not: Do all the Schools/Anganwadi centers have a toilet facility or not? Anganwadi functional or not?
25	V

(i) Are all the toilets in the schools/Aaganwadi functional or not?

Whether Gram Pachachayat Bhawan has separate toilets for women or not?





Child Friendly village

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

- How many Bal Sabha's were organized in the Gram Panchayat 66
- 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. 5% duidnes dropad
- Do all the schools under the Gram Panchayat have separate toilets for girls and boys? Yes/No

Village with good governance

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

Poverty free and enhanced livelihood village 6

- 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?
- Has Gram Panchayat provided space for Self-help Groups in PanchyatGhar 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?
- vi) Has Job Cards been distributed to all the eligible individuals under MGNREGA?
- vii) Has Gram Panchayat facilitated SHGs for Bank Account Linkages?

7 Socially secured village

- Whether Gram Panchayat is maintaining data related to Differently Abled People?
- ii) Is Gram Panchayat Office Disabled Friendly or not?
- Are provisions for a separate Budget under the Resource Envelope for Women and Children made or
- iv) Do all the Schools in the Gram Panchayat have facilities for Differently Abled Children like toilets, barrier-free access, etc., or not?
- 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
many Mathia Sabria's Were organized in the Gram Panelsons
Whether SHGs federations have been provided space for meetings in the Panchayat Bhawan (Yes/
Whether GPs have taken steps for increasing women's participation in Gram Sabha(Yes/No) Number of women beneficiaries headed households covered under PDS 1.5
Number of beneficiaries (out of total eligible population) receiving social protection benefits under fradhan Mantri Matritva Vandana Yojana
celf-sufficient infrastructure in the village
Whether GP has a Community Hall with access to electricity, furniture, water supply,
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

Sensitize village residents about myScheme* portal (myscheme.in) which includes information about all Residents weresansilize 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

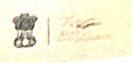
PAST 4 MEETING DETAILS- DATES, MINUTES PHOTOS

committees are formulated and meetings were made froquently

* Water Tanka - 1, Chachi Mobilla
ili, Narl Dogian 2. Play ground at Harris Mules (land available to know) 3. PDS - Full station at pun Novi, North Kalera & Lower Kales.

1800 Polls - 100 for whole Panchyat. S. T. Roads i, Harni to Erdgla Shajooo II phase (Imp.) 4. Shamshen ghat at Mulass ii, Kalwa Grief Road to Hss. shageo ili, Crinef Rond to MS-Mulass 6. Cemented Steps from MS-Mulass to Shir-Mandir, 7. Townsom shed on puessy lond Muless 8. Fencing of Mandis at Mulass 10. Packe Steps from Ban Mor to James Masjid Mulss 9. Solar light at Shir Mandir Mulass 11. Repair of School Suitding of Ms-Mulson (School).

12. Lentle Roof of Ms-Mulson Swilding (School). 13. Toilet complex Near Jamie Mayid 14. Irrigation Kul (cannal) from Nowbegh & Saxni 15. CSC - at Proper Mulass.



AY 2 ACTIVITIES

**

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

GPOP format available on https://jkpanchayat.in/b2v4.php)

Demends mentioned on Overleads

In addition GPDP plan shall also include:

Tourist places which need to be developed — Shafa Pani at Kalwa

Specific product which needs to be developed — North Keleva To p to be developed fouriern.

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	2653	2425	online pressen
Janani suraksha yojana	15	12	
OLD AGE pension	182	182	
Widow pension	31	31	
Disability pension	51	51	
Domicile certificate	All indivust	Many of them got domicile	
Kisan credit card	426	397	
PM kisan sammannidhi	428	416	

Land pass book	W.				and a superior and a
Registration of village ven- dots on GEM portal	Mark Control	The second secon	cale	Problem.	
aggistration of village con- tractors on Attenders portal	09	No. of the last of			
negistration of village con- tractors on PWD portal	01				
ecomplete buildings/pro- ects	62				

DAY 2 ACTIVITIES

AGENDA 6 NASHA MUKT ABHIYAN

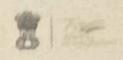
Whether gram sabha resolution passed 1.

Details of activities conducted 2.

Rallies, pledg, wukan nath

- Whether all activities and GS resolution uploaded on jkpanchayats.in portal 3.
- 4. How many drug addicts in the village

- 5. Whether reported to the Deputy Commissioner
- How many registered for rehabilitation under government programme 6.



Visage

Y 2 ACTIVITIES

ENDA 7

rge-

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

ME OF THE	DETAILS OF THE					
EME	WORKS	YEAR OF WORK APPROVAL	AMOUNT APPROVED FOR THE WORK	WHETHER WORK EXECUTED SATISFACTORILY	TAGGED PHOTOS	ARY CREVANCE RECORDED RELATING TO THAT
GNREGA	05	2021-22	5.00	Ves	T State	WORK
MAY	05			Yes	Yes	
HL NDER SBM-G		-19-20	6.50	Yes	yes	
SC UNDER BMG	01	21-22	1.80	Yes	Yes	
AROVARS	01	-22-23	A. Tanada II.	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

(PI insert pointers to be discussed there - refer palli proceedings)

DAY 2 ACTIVITIES

AGENDA 10

INAUGURATIONS

R 10.	ASSETS /ACTIVITIES INAUGRATED	STATUS OF THE ASSET/AC- TIVITIES (NUMBER, OTHER DETAILS)	GEO-TAGGED PHOTOS
	VILLAGE HAAT under JKSRLM (SUN- DAY MARKET)		
	PMAY houses if any ready for inaugra- tion	04 PMAY houses inaugrated	
	Swachh gram projects- segregation sheds etc	orthods were inspect to	
1	Amrit sarovars	of margurated	11
1	Sports kits	of distributed	
	Village cultural events	Two cultural events were organised at MIS Kalway MS Mulay	
	JJM assets/projects	of were inaugured) or were started for construction,	
	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

	Particulars	www.jkpanchayat.in) Action taken	Remarks 8
Urgent Pu	blic Requirements/ Demands-B	2V1	I III complet
Load of	rom Ms Kalwa & Eig	the 500 miles excited.	a should be completed
	m Kalwath HSS	rol start-	Needed much
JM-INA	der Sulphy from Kat	iji 6 not started	
ii bi	lars forme of chach	Modelly = do -	Much needed
2 (11)	upply to HHs Iron	pipes do-	Needed 500 (1)
100- Ful	1 515lean Kalwa Mal	helps do	Need -d
PHC at	Mulass us mula	es _do- byo - Started os	needed
Urgent	ground of Muley rubic Requirements/ Demands-1	bzvz - Started os	1. But should be co
	2	ame	
i .			
7			
S.NO.	Particulars	Action taken	Remarks #
III. Major	Problems – B2V1		
1 (,,	Contex (Upolt)	Suiding complet	12 bell yol hande
2		to the	deparolmend,
		Action	not taken
3 Roo	id from Mu	less to . Acti	on not talean
		0.1.1	



	The second section of the second second section of the second seco	
Major Problems-B2V2	And Secure for the participation of the Control of Secure Control	alla mil net populationisme interiorisme interiorisme metrosco socialistic de consecutivo de 200 metros produces
Hoalth Engender building	No- relien	To be values
Love frankligen to	Noor liftle villen	
Ecolopha Shejar	Troop agite main	productive recognitive formation of the last transitive recognitive for the last transitive for the la
	Americania di distribi anticolo (recon _{al tr} aditano con sicol ^a (giber (con senti el PA) (10 %)	And deline the control of the contro
Major Problems - B2V3		
Health Sub Center building	m-relian	Should be
Completed not hardover line		hardadoverth
Ross from Mules 15		Harth define,
Eidela Shipro	Lettle selion	Take on priorily
		- 1
7L Major Complaints- B2V1		
Ms-Mules building	No-relief	
Ms-Mules building		
3 play Ground at Harmi	Lettle gethin	Need 2 mus
VIL Major Complaints-BZV2 MedQN		
1 MS-building Mulass	No-galeon	1.7
2 play Ground of Mulars	relien Petien	Noodad much
3	action	0.0
VIII. Major Complaints- B2V3	1	22
1 play Crown ad Harmi	Little	Needed more!
2 Mulan	action	
3		



OVERALL PERCEPTION OF FUCNTIONING OF GOVERNMENT DEPARTMENTS

1. BEST DEPARTMENT: Revenue, ROD, Agri, PHE, PDD, Animal hungling bur, 2. LEAST RESPONSIVE DEPARTMENT: DISB, PIOD, PMGSY, Format J. School,

GENERAL ASSESSMENT OF THE VISTING OFFICER

	in the tradition of Tover
1	Any major complaint brought to the notice of the Visiting Officer: Health Center building hard dover
I	Major/ urgent public demands that was/ were reflected earlier but have not been addressed so far: 4 21 dilla - 3129 Hardina Harris
1	Any major complaint brought to the notice of the Visiting Officer: Long Completed and Lander Mula. Major/ urgent public demands that was/ were reflected earlier but have not been addressed so far: Long from Mula. Overall assessment of the visit and suggestions: (The visiting officer to ensure that the overall assessment is recorded in details along with concrete suggestions) for the visiting officer to ensure that the overall assessment is recorded in details along with concrete suggestions) for the visiting officer to ensure that the overall assessment is recorded in details along with concrete suggestions) for the visiting officer to ensure that the overall assessment is recorded in details along with concrete suggestions.
IV	Overall Rating of govt functioning as given by the Panchayar (Season)
v	Certificate from Sarpanch that the visiting officer has stayed in the panchayat for 2 days

STA BOND

gnature of Sarpanch

me Chakeda Banco

Signature of the Visiting Officer

Name Ashraf Hussain Sheh,

