

14" to 16" NOVEMBER, 2023.

Schedule-I (A)
(Details of Reporting Officer and Reporting Panchayat)

A. Details of Reporting Officer:

S.No	Particulars	
1	Name	Ashraf Heissain Stah
2	Designation	Sr. Icelares
3	Department	Education
4	Place of posting	lant. Hss. sanglikate
5	Mobile No	9797268495
6	Email ID	ashrafshah a19@gmail.com
7	Home District	Reass
8	Dates of visit	14. to 15 - 11 - 2023

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

S.No	Particulars	
1	Name of the Panchayat	Mulass
2	Local Government Directory(LGD) code of the Panchayat	005192
3	Name of CD Block	Mahore
4	Name of Tehsil	Mahide
5	Name of District	Regisi.

C. Panchayat Profile:

S.No	Particulars		
1	No. of revenue villages in the Panchayat	01	
2	No. of hamlets in the Panchayat	æ 12	
3	No. of households in the Panchayat	750	
4	Population (approx) of the Panchayat	3679	

Schedule-I (B)

(Details of Officers/ Officials present in the Panchayat)
(TobefilledupbytheVisitingOfficerduringhis/hervisittothePanchayat.AllFieldshavetobe filledbytheVisitingOfficerbeforethebookletishandedovertotheDC)

S. No	Department	Name	Designation	Present/ Absent	Remarks
1	Agriculture	N		Absent	1
2	Education	Amnukyonna Zafar Jabal.	AEA	- A	Trism
3	Food, Civil Supplies and Consumer Affairs	Desley or v	Teachers one present	Amahk.	Present
4	Forest	\(\frac{1}{2} \)	A. A. H. Mary Vol. 11		
5	Health and Medical Education	O) Arom were	Present.	Orto	Bresent
6	ICDS Department	Shanim Akhter	Supernisor.	Att.	Present
7	Irrigation and Flood Control Department	Prem Singh	Chokidas	1 do	Present
8	Jal Shakti Department	Mond Shareal	Supernisor.	als	bresen
9	Power Development Department	Mohd Ashrat	MRadield	تحوانفى دف	Prisa
10	Public Works Department		2036		
11	Revenue	MUKHAIAR Ahmed HI	Patable	Mila	bresur
12	Rural Development and Panchayai Raj	Yasir Shabir ch		Olas	bresont
13	Skill Development				
14	Social Welfare Department	02 Supervisor on aganvani u	of five	wents -	· day
15	Youth Services and Sports Department				
16	Others				
17	Police Bept	Shaheena Akhter	SPO	B_	Presu
18	NO1- m	Kajal Devi	C.O.m.	Paterior	Presn
19	Polia Asi Ma		DQ Shajrus	Pely !	5 Prese
20	Sheep Husbandry	0 1	- Marie		In Presi

Schedule-II (FIRST HAND INFORMATION ON INFRASTRUCTURE PANCHAYAT ASSET REGISTER AND ITS UTILIZATION)

ı	Infrastructure of Panchayat Ghar				I- now ind	
	a) Govtbuilding/private	Origsently Pr	dvales-	1ender	lor new id	
	b) New/needingrepairs					
_	II. Furniture(Y/N)	Y				
_	III. Computer/printer(Y/N)	/ Y				
	IV. Internet (Y/N)	/ y	5			
- 3	V. Telephone (Y/N)	, A				
	VI. Toilet (CSC/part of panchayat ghar) (Y/N)	y	· ·			
	VII. Water (Y/N)					
	VIII. Electricity(Y/N)			T Toronton	Govt Building/	
2	Educational institutes	No. of Schools	Enrollment	Teacher vacancies	Private Building	
	a) Kindergarten	一個-1	-	- 101-	Gort -	
	b) Primary	09	259	- 02-	Gort (3 5)	
	c) Middle	OH	327	-07-	Gort 70	
	d) High	- MI -	-	-	_	
	e) Higher Secondary	-111-	_	_	_	
	f) College	- 1/11-	-	-		
3	AnganwadiCentre	No. of Anganwari Centres	Total Children Enrolled	Helper / Worker vacancies	Govt Building/ Private Building	
		08	+ 3			
4	Healthcare facility	No. of sub centers	No of PHCs	No of health & wellness centers	No of Institute having Govt. building	
	N	61	nil	01		
5	Bankbranch(Y/N)	N	10 Jan 1	-	_	
6	Availability of ATM (Y/N)	~	_	_		
7	Khidmatcenter/ CSC (Y/N)	Y			_	
В	Patwarkhana(Y/N)	N	-	-	_	
9	Village haat (Y/N)	N	_	-	_	
10	Playground(Y/N)	y		-	_	
11	Ration shop (Y/N)	No. of Ration Shop No. of Connected with online Registered biometric system or not beneficiaries		ic system or not		
/	[02	650.	Yes	1	
12	Government offices- details, whether	No. of Govt		FL	unctional	
	functional or not	yes	All and the second	~	15.	
13	Amrit Sarovars - details, location,		Location	Condition	Utilization	
	condition	01	U. Kalun	Not goat		
14	Uniqueness of Panchayat in terms of tourism, culture, heritage, potential, etc	Townson	1 1 1 1			
	i. Whether Panchayat assets captured on e-Gram SampdaApp (Y/N)					
	ii. Number of Asset captured	- NO!-				
	iii. Please mention assets			10		
\neg	1.	_				
	2.					
	3.	-				
I I I P	4.	=				
		-				
	5.	No.	-			
16	5. List of Incomplete Buildings- names,	Nam			of construction	
16 17	5.	Ms- Catura M	rulas	2011		

Schedule-III (STATUS OF IMPLEMENTATION OF SCHEMES IN THE PANCHAYAT)

S. No	NAME OF THE SCHEME	DEPARTMENT	TOTAL / TARGET ELIGIBLE BENEFICIARIES/ PERSONS IN THE VILLAGE	TOTAL BENEFICIARIES WHO AVAILED THE BENEFITS OF THE SCHEME	REASONS FOR PENDENCY	
ı	Old Age pension	Social Welfare	76	76		
2	Widowpension	Department Social Welfare	24	24		
3	Disabilitypension	Social Welfare	18	18		
4	Status under Stunting Mukt	Social Welfare	-m1-	-		
5	Status under wasting Mukt	Social Welfare	-m'1-			
6	Equipment's provided to Specially abled	Social Welfare	- 麻田子	65		
7	persons(implants, tricycles etc) Digital Services provided	Department IT/ BDO/ CSC	- Nil-	-		
8	Daksh Kisan	Agriculture Department	05	05	Overage	d
9	Kisan credit card	Agriculture Department	458	398	Pensioner	No lan
10	PM KisanSammannidhi	Agriculture Department	458	416	1 consulto	record
11	Employment Saturation (PMEGP, Tejasyani, Mumkin, Mission Youth,	Employment Department	15	15	1000120	Mpec
12	Primary Agriculture Credit Society (PACS)	Cooperative Department	01		Morlass Ita. Under Due to	my
13	formation 33M Implementation	Jal Shakti Department		294	under	(myse
	i. No of Household provided FHTC		630	394	-	15 15 1000 m
	ii. Har Ghar Jal village(s) certified (No.)		0	650	Due to	less n
14	No of Households electrified	PDD	250		\$ 12	ofes in
15	PMAY- Gramin	RDD& PR	400	408		pmiha
16	SBMGramin- IHHL functional (Household	RDD& PR	534	534		M.
17	ODF Plus villages (No)	RDD& PR		71		
18	Targeted Sock pit completed	RDO& PR	45	45		
19	JKRLM:	RDD& PR	4	4		
1615	i. Number of Self Help Groups		30	-	-	
	formed II. Number of Households involved		140	-	-	. 0
20	Land Passbook Saturation	Revenue Department	507	Nil	du to sea	le Proble
21	Pending Mutations	Revenue Department	M31.	Nil	mot a	
22	Domicile Certificates	Revenue Department	3500	2600	not ay	p11209.
23	Persons identified drug addicts	BDO/ Sarpanch	. 0	0		
24	Awareness camps for de-addiction conducted	8DO/ Sarpanch	6	6		
25	Drugs Addicts rehabilitated	8DO/ Sarpanch	0	0		
26	Golden Health Card under	Health Department	1740	1390	under	rocen
27	Ayushman Bharat Janani suraksha yojana	Health Department	18	18	-	
28	Status under Anaemia Mukt	Health Department	1740	1740		1
29	Status under Leprosy Mukt	Health Department	100%			1
30	Number of Ayushman Melas organized at Health & Wellness centres /CHCs under	Health Department	2/month	2/month.		
31	Ayushman Bharat Number of AyushmanSabas held	Health Department	2/month	2/month.		1
32	Out of School Children brought to Schools	School Education Department	-	-	-	
33	Number of students still out of Schools	School Education Department	08	_	-	
34	Persons educated through bridge courses	School Education Department	- MI-	-	_	
35	Household using clean cooking fuel (LPG)	FCS & CA	550	-	-	

Schedule-IV (FIELD VISITS IN THE PANCHAYAT)

S. No	Ith Institutions: Particulars	Status
1	Name of Health Institutions	Sub Center Kalna
2	Type of building (Govt./ Private)	Govt.
3	Availability of Staff a) Doctor b) Paramedical	Paramedical ANM
4	No of patients attended during the month	٥
5	Status of medicine availability	very low-
6	Special medical camp held, if any	1
7	Status of Immunization	9.000
8	Participation of health worker in Village Health and Nutrition Day	good
9	Institutional deliveries in Panchayat (Current Year)	No -
10	Non- Institutional deliveries in Panchayat (Current Year)	5
11	Other	- NII -
12	Remarks of the Visiting Officer	-NII- one Sub-center is there, build a avoilable but first floor is le by contracter.

II.

S. No	Particulars	Status
1	Name of Education Institutions	. 13
2	Type of building (Govt./ Private)	Gov4.
3	Availability of Staff as per sanctioned strength	33.
4	Enrolment of the School a) Boys b) Girls	249 271/520
5	Availability of play ground	Yus. 2
6	Availability of drinking water	76. 13
7	Availability of electricity	Yes. 10
3	Availability of functional toilets	yes. 10
)	Activities undertaken under 'My School My Pride'	Mantention, cleanitees , your
0	Other	
1	Remarks of the Visiting Officer	Completion and repairing of MIS-Mulass

III. AnganwariCenter:

- Contract of Party	ilwancenter:	
S. No	Particulars	Status
1	Location of Anganwaricenter	of Centers in Danchite Mules.
2	Number of children enrolled a) Boys /24 b) Girls 124	of centers in possetyte Mulss
3	Status of Building (Private/ Govt.)	Private
4	Availability of Helper/ worker	Yus
5	Maintenance of record of children	Yes
6	Availability of sufficient ration	Yes
7	Availability of timely Ration	Yes
8	Availability of Functional toilet	05-Awc have toilet facility.
9	Availability of tap connection	Yes
10	Availability of electricity connection	Yes
11	Number of children stunted	- m(-
12	Number of children wasted	-MI-
13	Any Other	- In the littles
14	Remarks of the Visiting Officer	agamwan canter buildings required and new center also

TV.	CAPD	Store:

S. No	Particulars	Status 2 44 44 280	
1	Location of CAPD Store	Kalwa and Malso	
2	Government / Private	private	ance
3	Name of the dealer (in case of Private)	Bashir Alma and Farong, mond st 650 Nain	1 chang
4	No of registered beneficiaries	630	
5	No of beneficiaries drawing Ration from the store	650	
6	Whether store is functioning through Aadhar biometric system	Yes.	
7	Whether record/register maintained in the store	Yes.	
8	Availability of ration	Yes.	
9			
10	Remarks of the Visiting Officer	Store Building sequired at halve and Mulas	

V.	Bank/	Extension counter
V.	bank/	Extension counters

S. No	Particulars	Status
1	Location of Bank/ Extension counter	MI
2	No of Accounts in the branch	-
3	No of persons applied under various self-employment schemes	()
4	No of cases sanctioned under various self-employment schemes	-
5	No of cases in whose favour Loan has been disbursed under various self-employment schemes	<u> </u>
6	Availability of ATM	jun.
7	Any Other	
8	Remarks of the Visiting Officer	Not Essensished

VI. Amrit Sarovar:

S. No	Particulars	Status
1	Location of Amrit Sarovar	d- but not good,
2	Condition of Amrit Sarovar	
3	Details of repair undertaken, if any	
4	Utilization of Amrit Sarovar	
5	Any Other	
6	Remarks of the Visiting Officer	New and according to Gorld Scheem the brest sorrorer is

VII. Playground:

S. No	Particulars	Status
1	Location of Playground	Hayni - Mulars
2	Condition of Playground	Not good-
3	Utilization of Playground	Cnicket - volly ball Krody
4	Any Other	
5	Remarks of the Visiting Officer	Completion of this ground in needed of most

VIII Partwarkhana:

S. No	Particulars	Status	
1	Location of Patwarkhana	Shejiro A	
2	Government/ Private building	Giort.	
3	Land passbook saturation	Nill	
4	Pending mutations	Ni/	
5	Any Other	Palwarkhana at Kalwa Paner	fostle Malss
6	Remarks of the Visiting Officer	Palvarkhana at Kalwa Paner	required,

IX. PMAY house:

S. No	Particulars	Status
1	Location of PMAY house constructed	Mulass w-no-4
2	Name of the beneficiary	Prem Singh
3	Status of the house (completed/ in-use/ under-construction)	Completed
4	Any Other	Sovel work
5	Remarks of the Visiting Officer	Total - 408 PMAY has Constructed in Panchy!

S. No	Particulars	Status
1	Location of Soakpits/ compost pits	Mulass W-NO-05
2	Name of the beneficiaries	Nasum Begum
3	Status of the Soakpits/ compost pits (completed/ in-use/ under- construction)	Campleted -
4	Any Other	-
5	Remarks of the Visiting Officer	commity hosk some

Khid S. No	Particulars	Status
1	Location of Khidmatcenter/ CSC counter	02 CSC- functions but yet.
2	No of online services provided by the CSC	
3	No of persons approached for services	
4	Any Other	
5	Remarks of the Visiting Officer	Ide to voluntiers are needs

S. No	Particulars	Observations
1	Connectivity Road	yes- Notvery good
2	Transport	yes
3	Electricity	1 yes
4	Drinking water	yes .
5	Cleanliness	yes 1
6	Sports facility (Playground)	yes but not properly marriane
7	Any Other	Health & Salus Sling

Schedule-V
(AWARENESS/ EVENTS / INAGURATION)

EVENTS / AWARENESS / INAGURATION ORGANIZED DURING THE VISIT OF OFFICER

S. No	Particulars	Status	
Α	Cultural Events/ Programmes		
	1. Debates and Seminars	Yes	
	2. Skits, Songs, Dramas	Yes	-
	3. Local Folk programme / Show	Yes	
	4. Discussions with PRI and Senior citizens	Yes	
	5. Exhibitions	Yes	
В	Sports Activities	3/	
	1. Sports Event	Yes	
	2. Distribution of sports kit	Tes	
С	Inaugurations (If any)	· · · · · · · · · · · · · · · · · · ·	
	PMAY house	Yes	
	Segregation Sheds		
	Amrit Sarovar	<u>.</u> .	-1
	JJM Assets	Very good-needs pro	her mainena
	Compost/ Soak Pits	Yes	7'
	PMGSY / MGNREGA works	Yes -	
	Any other	102	
D	Distribution of certificates	KCC- and Seeds	
	Self Employment Schemes		
	Land Pass books	No-	
	Any other	No-	
E	Awareness generation on digital services, transparency, Corruption Free, NashaMukt Bharat, Viksit Bharat(Mobile Van) and Flagship Schemes given in the instruction manual	Yes - public made	· /

Schedule-VI (SDG THEME ADOPTED BY THE PANCHAYAT)

S. No	Particulars	Status	
1	SDG Theme adopted by the Panchayat	Clean and Green Panchayat	
2	Activities undertaken under the Theme (as per instruction manual)	-> Control Co much Pite	
3	Status of activities undertaken	Almost Completed.	
4	Visible impact of the Activities	Plantation, clean pubic places and water bodies.	
5	Have Gram Panchayat Development Plan (GPDP) prepared and uploaded	Yes-	
6	How many activities of SDG have been covered under GPDP	clean & green Panderet, healthy Panchayat	
7	Bottlenecks, if any, faced in the achievement of SDG Theme	₩0 -	
8	Remarks of the Visiting Officer on the status SDG Theme	Excellent Approach.	

Schedule-VII (IMPACT OF B2V1 TO B2V4 PHASES)

. No	Particulars	Status
Α	Demands/ G	rievances addressed by the Administration
	1	Mulas to Eidgha road - Pertain to PMGSY- St. Health Sub center Kalwa open to public
	2	Health sub center Kalwa offen to public
	3	
	4	
	5	94
В	Impact of B	2V1 to B2V4
	1	Almost all the Demands made in
	2	BANI to Bany are advened by The
	3	authority and the status of all
	4	demends were released and show
-	5	to public
С	Challenges i	n the Panchayat
	1	Marin Lence and new road connection
- (1)	2	MS Mules repairment of building is
	3	needed on priority
	4	, ,
	5	
D	Suggestions	if any
	1	Play ground (Stadeain) at Harris - Dr
-	. 2	Bond from Mulan & Stoleton
-	3	Play ground (Stadegin) at Harni-Pr. Road from Mulan & Erdgha b vitmost need - Should be
	4	constructed at an earlist.
	5	

Page 12 of 13

Schedule-VIII

I. OVERALL PERCEPTION OF FUNCTIONING OF GOVERNMENT DEPARTMENTS

1	BEST P	ERFORMING DEPARTMENTS
	1	R.D.D
	2	F 1 1: 1 P = 0 = 0 = 111 =
	3	1.c.D.s / J7M/ODD/ Health of agricultur
2	LEASTI	RESPONSIVEDEPARTMENTS
	1	Horliculture
	2	
	3	

ii. FEEDBACK ON UT INITIATIVES

The UT mitiated many Scheem and policies which provide the facilities of the Creneral Public at their Door Steps. Especially the digital Services are noteable.

S. No	NERAL ASSESSMENT OF Particulars	
1	Any major complaint brought to the notice of the VisitingOfficer	Ms- Muless - Selvot building
2	Major/ urgent public demands that was/ were reflected	Rond from Mules to Eidgla Slagron
3	Overall assessment of the visit and suggestions: (The visiting officer to ensure that the overall assessment is recorded in details along with concrete suggestions)	Almost all components were visited positively remotes
4	Overall Rating of Govt functioning as given by the Panchayat (Scale of 0 to 10)	Continue mullas
5	Certificate from Sarpanch that the visiting officer has stayed in the panchayat for 2 days	do histy that history officer of lia

SignatureofS

Signature of the Visiting Officer 15/11/2023

Name Ashrof fluram Shark

Sr. Lee Luran

Page 13 of 13