

Block - Hajin.
Hajin.; Ajas - C



Back to Village

Back to village

Governance at the Doorstep

June 20-27, 2019



Government of Jammu & Kashmir

Suggested Activity Schedule for the Visiting Officer

Day-01:

- Arrival in the Gram Panchayat (by 10:00 a.m.)
- Capture picture at 10:00 a.m.
- Interaction with:
 - PRI members for an hour atleast.
 - Frontline government functionaries (Doctor/ Teacher/ Patwari/ Anganwadi Workers/ ASHA/ ANMs/ VLW/ PDS storekeeper/ representatives of PHE, PWD, Agriculture, Animal Sheep, Horticulture, etc.)
 - Social activists/ NGOs
 - Prominent citizens/ retired teachers/ govt. employees/ ex-servicemen, etc.
- Visit to local schools, health institution, AWCs, government assets, banks, water bodies, tubewell, electric station, important private enterprises.
- Visit to important ongoing and languishing projects/ works.
- Inauguration of playfield/ any other building/ work.
- Visit other villages in the Panchayat.
- Evening informal interaction with PRI representatives, frontline government functionaries and prominent citizens to discuss and deliberate upon the common problems/ issues being faced by the locals of the Gram Panchayat.
- Capture evening interaction picture by 8:00 p.m.

Day-02:

- Capture picture at 7:00 a.m.
- Participation in the Gram Sabha meeting.
- Participation in Women Gram Sabha meeting.
- Constitution of Social Audit Committee by the Gram Panchayat, if not constituted already.
- Reading out the letter by Hon'ble PM to all Sarpanchs and discussion on water conservation issues.
- Visit to and participation in Exhibition/ Mela.
- Distribution of certificates/ benefits/ opening of accounts, insurance policies, filling of application forms for various schemes.
- Enrolment of beneficiaries under PM-KISAN and PM Shram Yogi Mandhan scheme.
- Shramdan/ cleanliness drive within the Gram Panchayat.
- Visit other villages in the Panchayat.
- Capture picture at 6:00 p.m.
- Departure.

Back to the Village Report

(Formal to be filled up by the Reporting Officer during
his/her two day visit to the Gram Panchayat)

A) DETAILS OF REPORTING OFFICER:

- i. Name *Fayaz Ahmad Dar*
- ii. Designation: *Treasury office Sumbal*
- iii. Department/ place of posting *Finance / Sumbal Sonawar*
- iv. Mobile No: *9906590260*
- v. Email id: *darfayaz.a.m @ g mail.com*
- vi. Home District: *Srinagar*
- vii. Dates of visit: *✓ 20/21/22/23/24/25/26/27 June 2019*

B) LOCATIONAL DETAILS OF GRAM PANCHAYAT:

- i. Name of the Gram Panchayat (GP) *Ajod 'C'*
- ii. Local Government Directory (LGD) code of the GP. *242460*
- iii. Name of CD Block *Hazar*
- iv. Name of Tehsil: *Ajod*
- v. Name of District: *Bandipore*

C) PANCHAYAT PROFILE:

- i. Name(s) of revenue villages in the Gram Panchayat *Daspora Ajod C*
- ✓ 1. *one* 2. 3.
4.
5.
- ii. No. of hamlets in the GP: *1* 850 app.
- iii. No. of households in the GP: *5100 app.*
- iv. Population (approx) of the GP: *✓*
- v. Significant geographical feature of the GP (hilly/ kandi/ plain) *✓ stone*
- vi. Key natural resources of the GP (forest/ water bodies/ minerals/ others/ None) *✓ forest*

D) KEY AMENITIES IN THE GRAM PANCHAYAT:

i. STATUS OF ROADS:

- Whether Gram Panchayat is connected with road (✓ Yes / No)
- If yes, type of existing road connecting to GP (Tick one):
 - Black topped/ Metalled/ Shingled/ Fair-weather
 - Remarks: *Metalled Agricultural road as approach from main road needs improvement*
- Condition of existing road connecting to GP (Tick one):
 - Good/ Average/ Dilapidated
 - Remarks: *Grade road needs black top & other infra*
- General condition of internal roads/ link roads inside the GP (Tick one):
 - Good/ Average/ Dilapidated/ No internal roads as the area is hilly
 - Remarks: _____
- Unconnected habitations having population of 250 or more souls (with name):
 - Number: *~16*
 - Names - (i) _____ (ii) _____
(iii) _____ (iv) _____ (v) _____

- Requirement of/ need for construction/ up-gradation of roads/ bridges/ culverts [with name/ length (Max. 03 works):

Name of the road/ bridge/ culvert Approx. Length in Kms/ Mtrs

1. Agriculture road on left side of water stream
2. Road from waja mullah to govt. High school app. 1 km
3. Bazaar Hermullah to main road Yarsu 1/4

2. DRINKING WATER/ WATER BODIES:

- Source of drinking water (Tick as many as needed):
 - Tapped Water/ Tube well/ Dug well/ Natural Source (spring, nallah, bowl, river)/ Hand Pump
 - Others (please specify): *Before water extracted there is 2 ground water borewells, Hand pump 5% Red 15% Orange Spring*

Is the availability of drinking water sufficient? Yes/ No

Quality of drinking water in the Gram Panchayat (Tick one)

a) Very Good/ Average / Not fit for consumption.

b) Remarks. No filtration plant existing

v. Hamlets without tapped water supply (with name)
of water or Hand wells supplied without filtration

a) Number: (i) Maximum house holds of Sugabasti residing
in Scattered area app 110 souls. Households only
(ii) 30% covered

b) Names- (i) _____ (ii) _____
(iii) _____ (iv) _____ (v) _____

v. Coverage of households through tapped water:

a) Fully covered/ Substantially covered/ Partially covered/ Not covered

b) Remarks: Maximum households of Sugabasti residing
in Scattered areas app 100 only 30% covered.

vi. Frequency of water supply (for connected habitations) (fill one)

a) Daily (1/2 hrs/day) that too subject to availability of power supply

b) Thrice a week (___ hrs/day)

c) Twice a week (___ hrs/day)

d) Weekly (___ hrs/day)

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e) Remarks: Q needs augmentation/upgradation of 2 no. of geyser
ground water bore wells to increase source availability and

vii. Prevalence of diseases on account of unhygienic water supply (as reported) (tick one): increase in allied pipe disease

a) Frequently/ Sometimes / Never

Q needs chlorination of spring
water sources for Sugabasti village

viii. Untapped water sources, details if any

(i) Springs (ii) Streams
(iii) _____ (iv) _____

ix. Necessity and further need regarding drinking water supply.

a. Demand for pipes (length): 5 (Kms) app.

- b. New schemes needed/ required (Max 3; give details):
1. Filtration plant in respect of tube wells through distillation
 2. Channelizing of spring water through pipes especially for sugarbatti as source
 3. pipes available on top/ above the household
- c. Upgradation of existing schemes required (name of scheme with natural upgrading required):

1. Upgradation by way of augmentation of existing ground water bore wells to increase bore well diameter
2. Installation of pipes with large diameter
- 3.

x. Water bodies in the GP (Numbers):

S. No	Type of water body	Water bodies in the Gram Panchayat		
		Total number	Maintained	Requiring conservation/ restoration
1	Ponds	-	-	-
2	Springs/ Bowls	6 nos	3 nos	Yes requires conservation/ Red
3	Wells	Large - 2 nos Small 3 nos	Large 2 nos Small 3 nos	Yes -
4	Any other (specify) Stream	3 nos	No	Yes -

Note: Streams are conserved through soil conservation only at source portion. Rest needs to be conserved.

3. POWER SUPPLY:

i. Are all hamlets connected with power supply: Yes/No

ii. Hamlets not having power connectivity:

- a) Number: Govt. of Sugabatti residing in scattered form in hilly areas
- b) Names: (i) Sugabatti (ii) _____
 (iii) _____ (iv) _____ (v) _____

Overall availability of daily power supply

During winter

- a. 0-6 hrs
- b. 6-12 hrs
- c. 12-18 hrs
- d. 18-24 hrs

During summer

- a. 0-6 hrs
- b. 6-12 hrs
- c. 12-18 hrs
- d. 18-24 hrs

v. Number of transformers in the Gram Panchayat 15 nos

vi. Approximate number of transformers damaged during the year 4 nos

vii. Average time taken by PDD for repair of damaged transformer (tick one)

- a. Week / 15 days / One month / More than one month

b. Remarks: Voltage is very low @ most conductor has bent
bent, various spots are hanging. Maximum
interference by passing trees

During winter

During summer

- a. Good

- a. Good

- b. Average

- b. Average

- c. Below Average

- c. Below Average

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viii. Registration of domestic consumers with PDD (approx.) (tick one)

- 0-50%
- 50-75%
- 75-95%
- 95-99.9%
- 100%

ix. Percentage of households metered NIL %

x. Are there any instances where trees are being used for supporting HT/LT line conductor: Yes/ No

HT + 2000
LT + 4000

a) If yes, requirement of approximate number of additional poles.

b) Are there any critical loose wiring/ conductors which are threat to human life.

Yes/ No

c) Any additional transformer/ upgradation of facility required.

Number 3, Details Loktak Lake Gasifacility for 63 kVA
Sugar Mill 2 no station 63 kVA

4. HEALTH:

Sub-Centre:

- Number of Sub Centres in the Gram Panchayat 1
- Total number of sanctioned posts (including NHM) N/A
- Total number of posts filled up (including NHM) N/A
- Are medicines available in Sub Centres Yes/ No ✓

Remarks Medicines available but not sufficient to cater to need.

Sub-centre needs to be up-graded as PHC. Besides,
sub centre needs to be opened in larger hall.

Primary Health Centre:

- Whether PHC is available within the Gram Panchayat Yes/ No ✓
- If no, distance (in Kms) of nearest PHC from the Gram Panchayat 2 1/2 Kms
- If PHC is available within the Gram Panchayat:
 - Whether housed in govt or rented building: Govt/ Rented N/A
 - In case of Govt building, additional requirement of accommodation, if any N/A
 - Deficiency of critical medical equipments, if any N/A
 - Actual number of doctors attending the patients in the PHC N/A
- Vacancy N/A
- Are adequate medicines available in PHC Yes/ No N/A
- Availability of ambulance in the PHC Yes/ No N/A
- Whether power supply backup is available in the PHC: Yes/ No/ Non-functional N/A
- Whether separate toilet facility is available in the PHC for females: Yes/ No/ Non-functional N/A
- Whether lab facility is available in the PHC: Yes/ No N/A
- Whether institutional deliveries are conducted in the PHC: Yes/ No N/A

General Health Parameters:

- i. Distance to the nearest secondary health institution (District Hospital/ Sub-district Hospital/ Community Health Centre) from the Gram Panchayat: 10 Km.
- ii. Institutional deliveries, percentage (approx.) 92%.
- iii. Whether the pregnant women are aware of the routine Antenatal Care (ANC) checkups. Yes/ No

(Note A pregnant lady is required to get 04 ANCs during her pregnancy)

- iv. Whether pregnant women are receiving Rs 1400/- under Janani Suraksha Yojna (JSY) at the time of delivery in govt health institutions: On time/ Delayed/ Never
- v. Whether pregnant women/ sick infants are getting free treatment under Janani Shishu Suraksha Karyakaram (JSSK) in govt health institutions. Yes/ No
- vi. Mode of transport for ferrying patients, especially pregnant women, to the nearby hospital (in case of non-availability of ambulance): mainly by arranging private vehicle
- vii. General assessment of people of the Gram Panchayat about the immunisation programme of their children (tick one): Poor/ Good/ Excellent

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(Note As per immunisation schedule, a child is to be immunised at birth [BCG/OPV-0, Hepatitis B]; after 06 weeks [OPV-1, Pentavalent-1]; after 10 weeks [OPV-2, Pentavalent-2]; after 14 weeks [OPV-3, Pentavalent-3, IPV]; at the age of 09 months [Measles Rubella (MR)-1, Vitamin A1] and between 16-24 months [Measles Rubella (MR)-2, Vitamin A2, OPV Booster, DTP-1st Booster])

- viii. Whether children are being screened/ examined in Anganwadi Centres by the team of doctors and paramedics under Rashtriya Bal Swasthiya Karyakaram (RBSK): Yes/ No

Month in which last screening done: Jan/ Feb/ Mar/ Apr/ May/ June/ Other ----

- ix. Whether children are being screened/ examined in schools by the team of doctors and paramedics under RBSK: Yes/ No

Month in which last screening done: Jan/ Feb/ Mar/ Apr/ May/ June/ Other ----

- x. Number of children in the GP identified during screening for any defects at birth deficiencies, diseases and developmental delays, including disability: 212 (No.)
- xi. How many of them have been referred to higher institutions for treatment: 14 (No.)
- xii. General awareness about the Ayushman Bharat Programme/ Golden Insurance Card: Poor/ Good/ Very Good
Card: Poor/ Good/ Very Good
- a. Has anybody in the GP availed benefit under Ayushman Bharat Programme: Yes/ No
 - b. If yes, satisfaction level: Poor/ Good/ Very Good NA
- xiii. No. of infant (0-1 year age) deaths in the GP during last year (January, 2018 to December, 2018): 115 (approx.)
- xiv. No. of maternal deaths (during pregnancy period or within 42 days of delivery) in the GP during last year (January, 2018 to December, 2018): 11 (approx.)
- xv. Overall satisfaction level about the performance of ASHA workers among the locals: Poor/ Good/ Very Good

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Remarks: public need CHC in Ajay Tehsil & upgradation of sub-centre as PHC & sub-centre for Lugar basti

- xvi. Any requirements pertaining to health sector (please give details- maximum 03):

1. CHC for Ajay Tehsil
2. upgradation of sub-centre as PHC
3. Sub-centre for Lugar basti

5. EDUCATION:

- i. No. of Government Primary Schools in the Gram Panchayat: 6

Facilities available in PS	PS 1	PS 2	PS 3	PS 4
Name of Primary school	<u>Girls J.S. Bagga</u>			
Building (Govt/ rented)	<u>Lam</u>			

Facilities available in PS	PS 1	PS 2	PS 3	PS 4
Enrolment	76			
No. of teachers available	3			
No. of operational classes	3			
No. of classrooms available	5			
Compound wall (Yes/ No)	no			
Toilet facility available (Yes/ No)	yes			
Drinking water facility (Yes/ No)	yes			
MDM served regularly (Yes/ No)	yes			
Quality of food served (Poor/ Good/ Very Good)	Good			
Condition of the connecting road (good/ average/ dilapidated)	Good			

ii. No. of Middle Schools in GP: (3)

Facilities available in MS	MS 1	MS 2	MS 3
Name of Middle school	Boys Middle School Bazipur	Boys Middle School Gujarhati	M. S. Hamro
Building (Govt/ rented)	Govt.	Govt.	Govt.
Enrolment	136	70	76
No. of teachers available	7	6	2
No. of operational classes	8	8	8
No. of classrooms available	5	2	5
Compound wall (Yes/ No)	yes partially	no	no
Toilet facility available (Yes/ No)	yes	yes	yes

Facilities available in MS	MS 1	MS 2	MS 3
Separate toilet facility for girls (Yes/ No/ NA)	yes	no	no
Drinking water facility (Yes/ No)	yes	no	no
Playground available (Yes/ No)	no	no	no
MDM served regularly (Yes/ No)	yes	yes	yes
Quality of food served (Poor/ Average/ Good/ Very Good)	Good	Good	Good
Condition of the connecting road (good/ average/ dilapidated)	Good	dilapidated	Average

iii. No. of High Schools in the Gram Panchayat 1

Facilities available in HS	HS 1	HS 2
Name of High school	Govt Girls H.S. Agarwala	
Building (Govt/ rented)	Govt	
Enrolment	231	
No. of teachers available	10	
No. of operational classes	5	
No. of classrooms available	7	
Compound wall (Yes/ No)	yes	
Toilet facility available (Yes/ No)	yes	

facilities available in HS

	HS 1	HS 2
Separate toilet facility for girls (Yes/ No/ NA)	no	
Drinking water facility (Yes/ No)	yes	
Playground available (Yes/ No)	No ✓	
Electricity available (Yes/ No)	yes	
Computer facility available (Yes/ No)	yes	
Condition of Science Laboratory (Poor/ Good/ Very Good)	Poor	
Condition of the connecting road (good/ average/ dilapidated)	Poor	

iv. In case Primary School is not available in the Gram Panchayat, distance to the nearest

PS: _____ Kms *N/A*

Mode of transport: On foot/ Public bus/ Other vehicle

v. In case Middle School is not available in the Gram Panchayat, distance to the nearest

MS: _____ Kms *N/A*

Mode of transport: On foot/ Public bus/ Other vehicle

vi. In case High School is not available in the Gram Panchayat, distance to the nearest

HS: _____ Kms

Mode of transport: On foot/ Public bus/ Other vehicle

vii. Distance of nearest Higher Secondary school from Gram Panchayat: 0.2 Kms

✓
Mode of transport: On foot/ Public bus/ Other vehicle

Mode of transport: On foot/ Public bus/ Other vehicle

viii. Condition of the road connecting HSS (please specify) delepidated

ix. Distance of nearest College from Gram Panchayat: 0.3 Kms

Mode of transport: On foot/ Public bus/ Other vehicle

x. Private Schools in the Gram Panchayat, if any. (Number only) 1 No.

Primary School: 1, Middle School: 1, High School: 2

xi. Why do parents prefer private schools for children:

as per their personal judgment

xii. Is the Gram Panchayat aware that the MDM scheme shall be implemented through them: Yes/ No

xiii. Any requirements pertaining to education sector (please give details- maximum 03):

1. upgradation of Girls' High School as Higher Secondary School with construction of additional accommodation, Sanitary
2. block walling
3. renovation of Boys' college building with additional accommodation with allied facilities. Trees of embroidery building
4. upgradation of Middle school Bazarwari to High School & upgrading of Primary school Bazarwari to Middle school

6. ECONOMY/ LIVELIHOODS:

i. Primary source of livelihood:

a. Farming 40%

b. Non-farming - Weaving/ Embroidery/ Carpentry/ others (please specify):

Animal Seaming mainly Sugarkasti'

ii. Major agri crops grown in GP:

a. Rabi (Winter Crops)

b Kharif (Summer Crops)

iii. Major Horticulture Crops grown in GP: Apple/ Walnut/ Cherries/ Mangoes/ Bananas/ Others - peach

iv. Availability of fertilizer/ pesticides outlet in the GP: Yes/ No ✓

- v. Any organic fertilisers/ vermi-composting being used/ done by farmers. Nobody/
Few/ Many/ All
- vi. Major source of irrigation (with %age)
- Canal 20
 - Ponds 10
 - Tube-wells 10
 - Springs 10
 - Rainfed 10
 - Others 10 % (details) *lift irrigation system & pump irrigation*
- vii. Whether rain water harvesting/ conservation measures are being adopted by the locals in the GP; Yes/ No
- viii. If yes, number of water harvesting tanks in the GP: 0 (No.) NF
- ix. Coverage of soil health cards in GP: 0 %
- x. Whether Crop Insurance Cards are being issued to the farmers in the GP
Yes/ ✓ No
- xi. Whether Panchayat has potential for: (specify details)
- Agriculture Rice Maize etc. (crop)
 - Horticulture Flower crop apple walnut ^{cherry peach} (crop)
 - Plantation apple mulberry etc. (crop)
 - Dairy farming Milk, egg (type)
 - Animal/ Sheep Husbandry Sheep Goat ^{buffalo cows} (type)
 - Horticulture fruits (crop)
 - Fisheries/ Aquaculture — (details)
 - Silk (cocoons) mulberry plants silk worm ^{cocoons} (details)
Handicrafts
Bhutanese culture
 - Any other (please specify) red plants *Red flower blossoms*
- xii. Do farmers sell agriculture/ horticulture/ other produce: Yes/ No

xiii. If yes, how is it sold: In organised market/ In unorganised market/ Wasted due to non-availability of any marketing facility

xiv. Visits by agriculture extension officials to the GP: Regularly/ Sometimes/ Never/ Not Applicable

xv. Livestock population (approx. numbers) in the GP:

a. Cattle 822 (Nos.)

b. Buffaloes 30 (Nos.)

c. Sheep 1550 (Nos.)

d. Goat 2561 (Nos.)

e. Yak/ Mithun - (Nos.)

f. Others (Details) chicken 13 (Nos.)

xvi. Total poultry population (in numbers) in the GP: 2102 local

xvii. Nearest Veterinary Centre (distance from Panchayat Hq in Kms): 3.5 Kms

xviii. Nearest Sheep Extension Centre (distance from Panchayat Hq): 2 Kms

xix. Visits by veterinary extension officials to the GP: Regularly/ Sometimes/ Never/ Not Applicable

xx. Average quantity of cow dung (in Kgs) produced per day in the GP: 6104 Kg

How is the cow dung used: As fuel/ Manure/ vermin-composting/ Biogas/ Not used/
Any other use, plz specify _____ nil

xxi. Potential for skill activities/ traditional crafts - specify details. Ferris port
baskets, kachris, Shant work (handicrafts)

xxii. Number of Self Help Groups active in the GP (Plz mention activities):

a. Number: 161

- b. Activities N/A
- c. Any problems being faced by the SHGs N/A

iii. Major cottage industries in GP (please specify):

Activity/Industry	Persons engaged
1. <u>Nil</u>	(Male/ Female/ Both)
2. <u>Nil</u>	(Male/ Female/ Both)
3. <u>Nil</u>	(Male/ Female/ Both)
4. <u>Nil</u>	(Male/ Female/ Both)

xxiv. Number of small enterprises/ industries/ shops/ others in the GP 10 / small establishments

Number: 50 nos. Employees: 10 nos.

xxv. Please specify the activity in which small scale industrial units are mainly in:

1. N/A
2. N/A
3. N/A

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xxvi. Number of persons engaged in government service 200 (approx. number)

xxvii. Potential for village tourism: Pleasure/ Religious/ Historic/ Adventure/ Others
(Please specify) None

xxviii. What can be done to promote tourism (if possible):
① By making picnic spots ② Encouraging more tourists

xxix. Is there any public/ common/ forest/ waste land available in the GP for afforestation?
If yes, approx. area: 300 Kanals

7. SPORTS

i. Popular sports in the Gram Panchayat: Volleyball, Cricket, Chess, Football

ii. Number of playfields in the Gram Panchayat: 25 (Nos.)

iii. Whether the available playfields require further development: Yes/ No
Yes Cricket, Football, Tennis, Badminton, Handball, Squash, Table Tennis

- iv. In case no playfield is available, please indicate the availability of land for development of playfield in the GP (give details) *Land is available*
Presently under occupation of villagers near grid station.

B. LIBRARY:

- i. Availability of Library in the GP: Yes/ No

Suggestions for improvement: *N/A*

- ii. If no, distance to the nearest library: *16 Kms*

Note: public demand for establishment of public

9. ENTERTAINMENT: *Literary.*

- i. Source of recreation: Rural sports/ Festivals/ Melas/ Local Folk/ Artists/ Open air theatres/ Others, please specify _____

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10. TELECOM CONNECTIVITY:

- i. Whether Mobile connectivity is available in all hamlets of the GP: Yes/ No

- ii. No. of hamlets **not** having mobile connectivity: *222* (Nos.)

- iii. Name of service provider(s): BSNL/ Others *Airtel, Jio* / None

- iv. If yes, quality of network: Very Good/ Average/ Poor

- v. Whether internet connectivity (2G/3G/4G) available: Yes/ No

- vi. Whether Doordarshan TV signal is available in the GP: Yes/ No

- vii. Availability of Common Service Centres: Yes/ No

11. BANKING (FINANCIAL INCLUSION):

- i. Whether banking facility available or not in the GP: Yes/ No *Available*

If yes, type (tick as many as needed): Post Office/ Branch/ Micro Branch/ Khidmat Centre
as in Whole Agas Tehsil Co.

- ii. Nearest ATM (in Kms): *1.5 km*

- iii. Individuals (20-65 age) having Jan Dhan Accounts: Approx. *30* % *approx 25000*

- iv. Frequent mode of e-transaction by villagers
- Credit/ Debit card Yes/ No
 - Net banking Yes/ No
 - Mobile wallet Yes/ No
 - Any other online payment mode e-banking (details)
- v. General assessment about Direct Benefit Transfer (DBT) under various government schemes: Satisfied/ Not Satisfied

Remarks All Schemes of block, Agriculture, Horticulture etc use DBT

- vi. Key source of lending facility for agriculture, horticulture and allied activities (tick as many as needed)

- KCC
- Bank loan
- Money Lender
- Family & friends

Remarks As per guide lines of different schemes

12. HOUSING

- Number of families who received financial assistance under Pradhan Mantri Awas Yojana (PMAY) for construction of houses during financial year 2018-19: 3 (Nos.)
- General assessment of beneficiaries who have availed assistance under PMAY in GP.
Poor/ Satisfactory/ Good
- Whether financial assistance under PMAY been provided: In time/ Delayed
- Any difficulty faced in availing financial assistance under PMAY, plz specify
No.

- v. No of identified eligible households yet to be covered under PMAY.

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13. SANITATION:

- General assessment of the visiting officer about the cleanliness in the Gram Panchayat: Poor/ Satisfactory/ Good ✓
- Availability of Community Sanitary Complexes in Halqa Panchayat: Yes/No ✓
- Whether maintained by public: Yes/ No ✓
- Whether all households are having toilet facility: Yes/ No (yes, partially)
- Whether toilet facility is being used by the locals: Yes/ No ✓
- Is Open Defecation still prevalent in the Panchayat: Yes/ No ✓
- If yes, percentage of Open Defecation: 30%

Reasons: needs full coverage under SBM Scheme lack of manpower

- Any facility for Solid Waste Management existing in the Panchayat: Yes/No ✓
- In case the facility of Solid Waste Management is not available, is the Panchayat willing to undertake the activity along with provision of land: Yes/ No ✓

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MGNREGA:

- Are job cards available with all eligible households: Yes/No ✓
- When were the job cards last verified: April 2019 (Month) as per report
- Are seven registers being maintained and verified: Yes/ No ✓
- Has Social Audit Committee been formed in the GP: Yes/ No ✓
- In case no, was it constituted in the Gram Sabha meeting held in presence of the visiting officer: Yes/ No n/a
- Are Community Information Boards being installed on MGNREGA works: Yes/ No ✓

Gati Raj Institutions:

whether Gram Sabhas are being conducted regularly Yes/No
 whether women/ reserved category members of Gram Sabha do participate in the meetings Yes/No

- i. Whether all departmental plans are being prepared in Gram Sabha Yes/No
- ii. Are the members of the GP aware about the funds received under 14th Finance Commission Yes/No
(Officer should read out amount in Gram Sabha and explain)
- iii. Has 14th FC plan been prepared and approved by the Gram Sabha Yes/ No
- iv. Has Gram Panchayat Development Plan been prepared Yes/ No
- v. Does Panchayat have a bank account Yes/ No

Balance in the account Rs 717474 =

Account operated by Sarpanch/ VLW/ Others (specify) VLW

15. PUBLIC DISTRIBUTION SYSTEM FACILITY

- i. Whether PDS outlet available in the GP Yes/No
- ii. Whether supply of food grains is made available regularly Yes/ No
- iii. Quality of PDS grain: Poor/ Average/ Good/ Very Good
- iv. Whether PHH/ NPHH/ exclusion category list is displayed at the PDS outlet/
 Panchayat Ghar Yes/ No
- v. Whether Rate list is displayed at the PDS outlet: Yes/ No
- vi. Whether PoS machine installed at PDS outlet: Yes/ No
- vii. Coverage of LPG connections under UJJWALA Partially/ Fully
 Refills by UJJWALA users: Once in 1/ 2/ 3/ 4/ 5/ 6 / months (approx)

16. WOMEN AND CHILD DEVELOPMENT:

- i. No. of Anganwadi Centres (AWCs) in the GP: 5 (Nos.)

- ii. Availability of nutrition items in the AWC: Always/ Not-regularly ✓
iii. Quality of food served to the children: Poor/ Good *at reported* ✓
iv. General Assessment about the performance of the AWC: Poor/ Average/ Good ✓
v. Is the Panchayat aware that they shall be implementing the ICDS scheme now: Yes/
No
vi. Whether Village Health and Nutrition Day (VH&ND) is being observed at AWC:
Regularly/ Not regularly ✓
vii. General assessment about the performance of the services provided on Village
Health & Nutrition Day: Poor/ Satisfactory/ Good ✓
viii. Has any lady received cash assistance of Rs 5000/- for her 1st issue under Pradhan
Mantri Matru Vandana Yojana in the GP: Yes/ No ✓

17. PUBLIC TRANSPORT SYSTEM:

- i. Is Panchayat connected by public transport: Yes/ No ✓
Type: Bus/ Matador/ Sumo ✓
ii. If yes, does it suffice the requirements of the GP: Yes/ No ✓
iii. General problems related to public transport (if any): *N/I*

18. SKILL DEVELOPMENT:

- i. Is there any existing skill development programme/ institution operational in the
Panchayat: Yes/ No ✓
ii. Indicate particular sectors where there is demand for vocational training (Max. 05):
1. plumbing 2. electric fitting 3. Tailoring
4. Handicrafts 5.

19. COVERAGE OF PENSION SCHEMES:

i. Old Age Pension Scheme:

- a. Are all eligible beneficiaries covered Yes/ No ✓

Number left out 247.

- b. Beneficiaries receiving pension: Monthly/ Quarterly/ Yearly ✓

- c. Mode of payment: Bank/ Post office/ Postal money order/ Other ✓

ii. Widow Pension Scheme:

- a. Are all eligible beneficiaries covered Yes/ No ✓

Number left out 49.

- b. Beneficiaries receiving pension: Monthly/ Quarterly/ Yearly ✓

- c. Mode of payment: Bank/ Post office/ Postal money order/ Other ✓

iii. Disability Pension Scheme:

- a. Are all eligible beneficiaries covered Yes/ No ✓

Number left out 50.

- b. Beneficiaries receiving pension: Monthly/ Quarterly/ Yearly ✓

- c. Mode of payment: Bank/ Post office/ Postal money order/ Other ✓

- iv. Is the list of beneficiaries being shared with Gram Panchayat/ Gram Sabha Yes/ No ✓

20. OTHERS:

- i. Whether Community Hall is available in GP Yes/ No / under construction ✓

- ii. Whether Panchayat Ghar is available in GP Yes/ No / under construction ✓

- If no, is land available for construction of the Panchayat Ghar Yes/ No N/A ✓

- iii. Whether internet facility has been provided in the Panchayat Ghar Yes/ No ✓

- iv. Whether electricity has been provided in the Panchayat Ghar Yes/ No yes partially ✓

- v. Is there any heritage building in the GP (Plz specify): Nil

- vi. If yes, whether said building is being properly maintained: Yes/ No **NA**
vii. Number of major and critical projects/ works which are languishing for completion
for more than three years (Plz specify three major works, if any):

Name of the works	Department concerned
1. <i>Bldg. for School buildings</i>	PWD/ PHE/ Health/ School/ Other (Specify)
2.	PWD/ PHE/ Health/ School/ Other (Specify)
3.	PWD/ PHE/ Health/ School/ Other (Specify)

viii. Prevalence of drug menace in the GP: Nil/ Very Low/ Low/ High/ Very High

ix. Is there any unused government building in the GP which can be put to productive use (Plz specify): *2 Storey building at waz mukals near main road*

21. GOOD GOVERNANCE:

i. Public perception on:

- Overall accessibility of departmental staff: Poor/ Good/ Very Good
- Overall responsiveness of departmental staff: Poor/ Good/ Very Good

ii. Best performing departments: a) Educator b) R.D.O c) Barley

iii. Departments with most complaints against staff: a) R.H.S b) R.O.O c) Social welfare

iv. Any specific observation regarding any particular department:

- ① less attention paid by social welfare dep't. & negligible responses
- ② less attention by Irrigation & Power & PWD/ PHE departmental representatives especially in cleanliness of 3 streams
- ③ attachment of school teachers
- ④ non- availability of staff of Health department at Sub-Centres

GENERAL ASSESSMENT OF THE VISITING OFFICER:	
Main economic activities/ source of livelihood in the GP (Max. 05):	
I	<ol style="list-style-type: none"> 1. Agriculture 2. Sheep, Goat and other domestic animals 3. Goat Sevrek 4. Horticulture produce 5. Mulberry plantation, Cocoon /Silkworm Produce
II	Major potential areas which can be used to improve economic conditions in the GP (Max. 05):
	<ol style="list-style-type: none"> 1. Sheep, Goat and other domestic animal rearing 2. poultry unit creation 3. Agriculture / Horticulture produce 4. mulberry plantation, Silk worm /Cocoon produce 5. Handicraft & vocational Skills
III	Major problems confronting the people in the GP (Max. 05):
	<ol style="list-style-type: none"> 1. Lack of sufficient water supply by PWD department 2. Lack of sufficient / full line Electricity 3. Lack of proper health facility 4. Lack of skill development or vocational Skill institution 5. Lack of sufficient machinery / Equipment required / Finance for Agriculture / Horticulture produce

IV. Urgent public requirements in order of priority (Max. 07):

1. P.D Block for Ajas Tehsil
2. Education Zone for Ajas Tehsil
Filtration plant, with upgradation & augmentation
of existing 2 no. ground water bore well with installation
of pipes as per requirement to boost water supply
3. C.H.C for Ajas Tehsil
Upgradation / augmentation of existing
Healthcare Station with allied items
4. Renovation and upgradation of Lyzli High School
5. Higher Secondary school & Additional academic for
Degree college.

 VI. I.T.I for Ajas Tehsil

V. Any major complaint brought to notice:

- Non-co-operation / less attention by
 PWD Deptt. PHC Department
 Social welfare department

VI. Overall assessment of visit (Public Services): Please mention best practices, if any, observed
 Services provided by Education / P.D.O.
 a. Food & supplies, departments.

VII. Overall assessment of visit (Panchayat Functioning):

Works programme are discussed with
 Panchayat, Sarpanch & Audit Committee in each
 Panchayat functioning actively

Ahsanuddin
 Signature of the visiting officer
 Name: *Ahsanuddin*
T.O. Sankal.