

Governance at doorsteps

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Governance at doorsteps

高价值 (6 max (0) VEAUBER (2028)

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

A. Details of Reporting Officer:

| S.No | Particulars | |
|------|------------------|---|
| 1 | Name | Anillima Hours |
| 2 | Designation | Anil Kumar Heera A. E. E. C. P. D. A.) |
| 3 | Department | P. D. D. Ifact Udhambur |
| 4 | Place of posting | Fouch Slow-II uch |
| 5 | Mobile No | 9419160032 |
| 6 | Email ID | anishcerefoldeg mail com |
| 7 | Home District | Halbambus |
| 8 | Dates of visit | 10-11-23 To 11-11-2023 |

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 | Toffer |
| 2 | Local Government Directory(LGD) code of the Panchayat | 240299 |
| 3 | Name of CD Block | Kulwanta Ramnagar. Udhampur. |
| 4 | Name of Tehsil | Ramnagar. |
| 5 | Name of District | Udhamhur. |

C. Panchayat Profile:

| S.No | Particulars | |
|------|--|-----------|
| 1 | No. of revenue villages in the Panchayat | 1 No. |
| 2 | No. of hamlets in the Panchayat | 7 Nos. |
| 3 | No. of households in the Panchayat | 322 Not |
| 4 | Population (approx) of the Panchayat | 1971 Nos. |

Man President State

QUESTIONNAIRE FOR B2V5

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 | Jh. Sukhyindersm | 170ED | yes | 1 |
| 2 | Education | Sh. Marinder Singh | Teacher | yes | |
| 3 | Food, Civil Supplies and Consumer Affairs | SL. Pa WonSing L | Dealer | yes | |
| 4 | Forest | Sh . Dyan Singh | Guard | yes | |
| 5 | Health and Medical Education | Sh-Razinder Singh | C.H.0 | yes | |
| 6 | ICDS Department | Smt-see maseri | AWW | yes | |
| 7 | Irrigation and Flood Control Department | - | _ | - | |
| 8 | Jal Shakti Department | - Di | - | - | Telephonica |
| 9 | Power Development S Department | 1. Chain Sing 2 | MR | yes | |
| 10 | Public Works Department | Meem Rey | Wkupervisa | yes | |
| 11 | Revenue | st. Nand Lel | tamber der | yes | |
| 12 | Rural Development and Panchayai Raj | sh. Rayan saraf | | yes | |
| 13 | Skill Development | | - | | |
| 14 | Social Welfare Department | - | - | 1 | Telephon |
| 15 | Youth Services and Sports Department | sh. Deep Kumar | REKTER | · yes | |
| 16 | Others | — . | | | - |
| 17 | FISHY | Sh Surgeet Singh | Guard | yes | |
| 18 | Animal Husbardia | Sh. Aphall Kumar | M.T.S | yes | |
| 19 | Jak Barle. | Sh. Parkey Kerni | Manager | yes | |
| 20 | | | | | |

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QUESTIONNAIRE FOR B2V5

Schedule-II

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

| 1 | Infrastructure of Panchayat Ghar | SSET REGISTER | AND ITS UTI | LIZATION |) |
|-----|--|--|---------------------------------------|--|--|
| | a) Govtbuilding/private | | | | |
| | b) New/needingrepairs | | Canvit. | | |
| | II. Furniture(Y/N) | - | Govt. | Pehrer | |
| | III. Computer/printer(Y/N) | 10 | V | cpeq. | |
| | IV. Internet (Y/N) | | y | | |
| | V. Telephone (Y/N) | | N | | Market State of the State of th |
| _ | VI. Toilet (CSC/mark 5 | | N | | |
| | VI. Toilet (CSC/part of panchayat ghar) (Y/N) | | | | |
| | VII. Water (Y/N) | | | | |
| | VIII. Electricity(Y/N) | | У | | Allers and the second |
| 2 | Educational institutes | | N | market in | |
| _ | | No. of Schools | Enrollment | Teacher | Govt Building/ |
| - | a) Kindergarten | | 12 | vacancies | Govt |
| _ | b) Primary | 5 Nos. | 13 | | Good Suitel |
| | c) Middle | 2 Nas | | 3 10 | nove sway |
| _ | d) High | | 130 | | <u> </u> |
| | e) Higher Secondary | - No | 203 | towas | -de- |
| | f) College | | | | _ |
| 3 | AnganwadiCentre | No. of Anganwari Centres | Total Children Enrolled | Helper / Worker vacancies | Govt Building/ Private Building |
| - | | 6 NOS | 221 NOS | | Drivate |
| 4 | Healthcare facility | No. of sub centers | No of PHCs | Ho of health & wellness centers | No of Institute having Govt. building |
| _ | | | 1 (NOU) | Medelvell | ness Gord. Su |
| 5 | Bankbranch(Y/N) | No | | | 10000 |
| 6 | Availability of ATM (Y/N) | No | | | |
| 7 | Khidmatcenter/ CSC (Y/N) | yes | × | | |
| 8 | Patwarkhana(Y/N) | No | | | |
| 9 | Village haat (Y/N) | yes . | | | |
| 10 | Playground(Y/N) | No | | | |
| 11 | Ration shop (Y/N) | No. of Ration Shop | No. of Registered beneficiaries | | ted with online c system or not |
| | | INayes | 354 NUS |) | 105 |
| 12 | Government offices- details, whether | No. of Govt | Offices | Fi | unctional |
| | functional or not | 4 Not 3 > | ies | | 3 No. |
| 13 | Amrit Sarovars - details, location, | Details | Location . | Condition | Utilization |
| | condition | INO. | V.M.S Bid | OK | 40 |
| 14 | Uniqueness of Panchayat in terms of tourism, culture, heritage, potential, etc | | my | Nothing | special in Age |
| 15 | i. Whether Panchayat assets captured on e-Gram SampdaApp (Y/N) | | yes | | |
| | ii. Number of Asset captured | | | | |
| | iii. Please mention assets | | | | |
| | 1. UT-capex | Additional 6 | from Port- | Cher 1 | OPHER/ veter |
| | 2. S.B.M | Commercial selfa . | Sast -lit | TAPKER | |
| | 3. 11T-Cabon | Coloh A | with hely | we to + | mlw.No. 1 |
| - | 4. | CHA A HA | spaners & | will. | -ce exile |
| - | 5. | | Shall S | 7 | |
| 6 | List of Incomplete Buildings- names, | I HHL U | nu | Year o | construction |
| 9 | year of construction | Contract of the Party of the Pa | NAME AND ADDRESS OF TAXABLE PARTY. | The second second second | 21 |
| - | | ShropHa | 200,000 | THE RESERVE AND ADDRESS OF THE PARTY. | construction |
| 7 1 | USE OF IMPERIORS BUILDINGS | | | | |
| 7 | List of Underutilized Bulldings- names | Sheep Huy | | | 2-1 |

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QUESTIONNAIRE FOR B2V5

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

| S. | (STATUS OF IMPLEM | | The second secon | | The second second |
|----|--|--------------------------------|--|--|----------------------------|
| No | | DEPARTMENT | TOTAL / TARGET ELIGIBLE BENEFICIARIES/ PERSONS IN THE | TOTAL BENEFICIARIES WHO AVAILED THE BENEFITS OF THE | REASONS FOR PENDENCY |
| 1 | Old Age pension | Social Welfare | 'G | SCHEME | 1 |
| 2 | Widowpension | Department Social Welfare | 61 | 61 | |
| 3 | Disabilitypension | Department Social Welfare | 1.9 | 19 | |
| 4 | Status under Stunting Mukt | Department | | /1 | |
| | <u> </u> | Social Welfare Department | | | |
| 5 | Status under wasting Mukt | Social Welfare Department | - | - | |
| 6 | Equipment's provided to Specially abled persons(implants, tricycles etc) | Social Welfare | | | |
| 7 | Digital Services provided | IT/ BDO/ CSC | | | |
| 8 | Daksh Kisan | Agriculture Department | 15 | 15 | ABOTP Bas |
| 9 | Kisan credit card | Agriculture Department | | | From Agre |
| 10 | PM KisanSammannidhi | Agriculture Department | 198 | 198 | |
| 11 | Employment Saturation | Employment | 198 | 198 | vil |
| | (PMEGP, Tejasvani, Mumkin, Mission Youth, Himmayat, etc) | Department | | | |
| 12 | Primary Agriculture Credit Society (PACS) formation | Cooperative Department | | - | _ |
| 13 | JJM Implementation | Jal Shakti Department | | | |
| | i. No of Household provided FHTC | | 361 | 292 | 19/Source |
| | ii. Har Ghar Jal village(s) certified (No.) | | | | 111 |
| 14 | No of Households electrified | PDD | 374/360 | 360 | Sucto logo. |
| 15 | PMAY- Gramin | RDD& PR | 100 | 100 Ms. | + x-mos |
| 16 | SBMGramin- IHHL functional (Household | RDD& PR | 200 | | Non Sundial |
| 17 | toilets) ODF Plus villages (No) | RDD& PR | 250 | 20 100% | FOT BUTTON |
| 18 | Targeted Sock pit completed | RDD& PR | 10 | IONES. | Teap & Interes |
| 19 | JKRLM: | RDD& PR | 13 | 10145 | INT INDEN |
| | Number of Self Help Groups formed Number of Households Involved | 29 groups | 29 groups | 155 MB. | - |
| 20 | Land Passbook Saturation | Revenue Department | 162 | 762 | - 300 3 |
| 21 | Pending Mutations | Revenue Department | | | - 3 |
| 22 | Domicile Certificates | Revenue Department | 1272 | 1272 NWS. | |
| 23 | Persons identified drug addicts | BDO/ Sarpanch | _ | | = 8 |
| 24 | Awareness camps for de-addiction conducted | BDO/ Sarpanch | 2 | | - 1 |
| 25 | Drugs Addicts rehabilitated | BDO/ Sarpanch | | | |
| 26 | Golden Health Card under | Health Department | 2216 | 1028 | Finger Asm |
| 27 | Ayushman Bharat Janani suraksha yojana | Health Department | | 1000 | Kalion Care |
| 28 | Status under Anaemia Mukt | Health Department | 58 | | - 1 |
| 28 | Status under Anaemia Mukt Status under Leprosy Mukt | Health Department | 1203 | 1203 | |
| 30 | Number of Ayushman Melas organized at | Health Department | | 1 | |
| | Health & Wellness centres / CHCs under Ayushman Bharat | | 4) Nonth | 4 100 | |
| 31 | Number of AyushmanSabas held | Health Department | Month | L | |
| 32 | Out of School Children brought to Schools | School Education Department | 10 | 4 Nes | Migration |
| 33 | Number of students still out of Schools | School Education Department | 6 NOS | | Migration. |
| 34 | Persons educated through bridge courses | School Education Department | | | not willi |
| | Household using clean cooking fuel (LPG) | FCS & CA 374 | 1900 | 200 | On at LAMI |

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QUESTIONNAIRE FOR B2V5 Schedule-IV (FIELD VISITS IN THE PANCHAYAT) Health Institutions:

I.

| S. No | Particulars | Status |
|-------|---|---|
| 1 | Name of Health Institutions | PHC/Health Wellness Co |
| 2 | Type of building (Govt./ Private) | |
| 3 | Availability of Staff a) Doctor b) Paramedical | MBBS+1 Dental = 2-No. |
| 4 | No of patients attended during the month | 252 NH. |
| 5 | Status of medicine availability | quadalle |
| 6 | Special medical camp held, if any | No. |
| 7 | Status of Immunization | every wednesday 4 Month |
| 8 | Participation of health worker in Village Health and Nutrition Day | 1] Month |
| 9 | Institutional deliveries in Panchayat (Current Year) | 12 Ness |
| 10 | Non- Institutional deliveries in Panchayat (Current Year) | 25 NHS, |
| 11 | Other | 1 by 1 by 1H on horizon |
| 12 | Remarks of the Visiting Officer | condition of Health centre is go but approved is very herry andition Contrador not doing It |

II.

| . No | Particulars | Status |
|------|---|---|
| 1 | Name of Education Institutions | Highschool Middle schools 2/ Pry. & |
| 2 | Type of building (Govt./ Private) | (DOI27) KILLIAM |
| 3 | Availability of Staff as per sanctioned strength | ord 1 17 only 7 ms and |
| 4 | Enrolment of the School a) Boys b) Girls | 976 |
| 5 | Availability of play ground | Hugh School- Yes |
| 5 | Availability of drinking water | real at the second |
| | Availability of electricity | ligh school - yes |
| 3 | Availability of functional toilets | 1. Yes |
|) | Activities undertaken under 'My School My Pride' | yes |
| 0 | Other | 700 |
| 1 | Remarks of the Visiting Officer | There is very - shortage of school room in the willege at least 3 nas rooms are required. |

III. AnganwariCenter:

| . No | Particulars | Status |
|------|--|---|
| 1 | Location of Anganwaricenter | INOT W.NOT 2 W.NOT 3 WASTE WART 7 |
| 2 | a) Boys 2 /7 b) Girls 2 16 | 13 17 18 16 13=94 11 20 22 25 15=109 |
| 3 | Status of Building (Private/ Govt.) | Pvt |
| 4 | Availability of Helper/ worker | TES |
| 5 | Maintenance of record of children | 703 |
| 6 | Availability of sufficient ration | 408 |
| 7 | Availability of timely Ration | yes |
| 8 | Availability of Functional toilet | Vel |
| 9 | Availability of tap connection | WNO 2 NIL W NO 5-Nil Call of |
| 10 | Availability of electricity connection | yes |
| 11 | Number of children stunted | |
| 12 | Number of children wasted | |
| 13 | Any Other | |
| 14 | Remarks of the Visiting Officer | |

I

| S. No | Particulars | Status | |
|-------|---|--------------------------|---------|
| 1 | Location of CAPD Store W. No. 3 | OK. | 7.1 |
| 2 | Government / Private | Pvt | oins Lo |
| 3 | Name of the dealer (in case of Private) | Sh Ashoke Kumar erpivels | lawar |
| 4 | No of registered beneficiaries | | SNOT |
| 5 | No of beneficiaries drawing Ration from the store | 354 Nas | 100 |
| 6 | Whether store is functioning through Aadhar biometric system | yes | |
| 7 | Whether record/register maintained in the store | yes | t |
| 8 | Availability of ration | yes | |
| 9 | Any Other | 10h H | |
| 10 | Remarks of the Visiting Officer | apposed road | |

V. Bank/ Extension counter:

| S. No | Particulars | |
|-------|---|------------------------------------|
| 1 | Location of Bank/ Extension counter | Kulwanta ' |
| 2 | No of Accounts in the branch | runance |
| 3 | No of persons applied under various self-employment schemes | 12 Nes |
| 4 | various self-employment schemes | 11 Nas - |
| 5 | No of cases in whose favour Loan has been disbursed under various self-employment schemes | 11 Mas. |
| 6 | Availability of ATM | |
| 7 | Any Other | |
| 8 | Remarks of the Visiting Officer | there is needet ATM in the village |

VI. Amrit Sarovar:

| CONTRACTOR | altrai. | |
|------------|---|------------------|
| S, No | Particulars | Status |
| 1 | Location of Amrit Sarovar | WNO 3 OK Bid |
| 2 | Condition of Amrit Sarovar | OK DIC |
| 3 | Details of repair undertaken, if any | yes |
| 4 | Utilization of Amrit Sarovar | 408 |
| 5 | Any Other | |
| 6 | Remarks of the Visiting Officer | of Amrit. Server |

VII. Playground:

| S. No | Particulars | Status |
|-------|--------------------------------|-----------------------|
| 1 L | ocation of Playground | |
| 2 0 | ondition of Playground | |
| 3 U | tilization of Playground | _ |
| 4 A | ny Other | - 5 |
| 5 R | emarks of the Visiting Officer | ground in the village |

VIII. Partwarkhana:

| S. No | Particulars | Status |
|-------|---------------------------------|-----------------------|
| 1 | Location of Patwarkhana | |
| 2 | Government/ Private building | |
| 3 | Land passbook saturation | |
| 4 | Pending mutations | nul |
| 5 | Any Other | - 1 |
| 6 | Remarks of the Visiting Officer | in the village Joffer |

- 1 2 / 2 2 1 1 KM

IX. PMAY house:

| S. No | Particulars | |
|-------|--|--|
| 1 | Location of PMAY house constructed | W.M. PE AWAS Plus |
| 2 | Name of the beneficiary | - I was a second of the second |
| 3 | Status of the house (completed/ in-use/ under-construction) | Taxo Deriand Rano devi Under Constructions |
| 4 | Any Other | - |
| 5 | Remarks of the Visiting Officer | The home is index court. Being constructed on Piller good for house strength |

X. Soak pits/Compost pits:

| S. No | Particulars | Status | |
|-------|---|---|--|
| 1 | Location of Soakpits/ compost pits | Joffef W NO! 1 Sh Mohan Singh, Krishanchand fro | |
| 2 | Name of the beneficiaries | St. Mohan Sinch, Krishanchand Pri | lam Shan |
| 3 | Status of the Soakpits/ compost pits (completed/ in-use/ under- construction) | complete | Shiykun Shiykun Baldevsi Genfub |
| 4 | Any Other | , | RESERVED FOR THE SERVED STATES |
| 5 | Remarks of the Visiting Officer | soak lit compest pits made near by INC so gen listiz can also later its benedit | |

XI. Khidmatcenter / CSC:

| - | matcenter / CSC: | |
|-------|--|---|
| S. No | Particulars | Status |
| 1 | Location of Khidmatcenter/ CSC counter | |
| 2 | No of online services provided by the CSC | 300+ |
| 3 | No of persons approached for services | 2000+ |
| 4 | Any Other | |
| 5 | Remarks of the Visiting Officer | csc is situated along road very easy approach |

XII. Observation of field officer on basic amenities:

| S. No | Particulars | Observations |
|-------|------------------------------|----------------------------|
| 1 | Connectivity Road | fair wether Road |
| 2 | Transport | Very 1085 available |
| 3 | Electricity | available |
| 4 | Drinking water | 50V available |
| 5 | Cleanliness | Proble are well aware from |
| 6 | Sports facility (Playground) | M - Play grow in illay |
| 7 | Any Other | |

Schedule-V (AWARENESS/ EVENTS / INAGURATION)

EVENTS / AWARENESS /INAGURATION ORGANIZED DURING THE VISIT OF OFFICER

| S. No | Particulars | |
|-------|---|------------------------|
| A | Cultural Events/ Programmes | Status |
| | Debates and Seminars | |
| | 2. Skits, Songs, Dramas | |
| | 3. Local Folk programme / Show | Song |
| | Discussions with PRI and Senior citizens | Dance |
| | 5. Exhibitions | yes |
| В | Sports Activities | |
| | 1. Sports Event | |
| | 2. Distribution of sports kit | <u> </u> |
| C | Inaugurations (If any) | - |
| | PMAY house | |
| | Segregation Sheds | 1 100 |
| | Amrit Sarovar | |
| | JJM Assets | yes |
| | Compost/ Soak Pits | SUM under fragrass |
| | PMGSY / MGNREGA works | Yes |
| | Any other | yes |
| D | Distribution of certificates | - |
| | Self Employment Schemes | |
| | Land Pass books | AF / LITTE |
| | Any other | Alvery distributed los |
| E | Awareness generation on digital services, transparency, Corruption Free, NashaMukt Bharat, Viksit Bharat(Mobile Van) and Flagship Schemes given in the instruction manual | Done |

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QUESTIONNAIRE FOR B2V5

Schedule-VI
(SDG THEME ADOPTED BY THE PANCHAYAT)

| S. No | Particulars | Status |
|----------|---|--|
| 1 | SDG Theme adopted by the Panchayat | Child friendly I us 11+ willow |
| 2 | Activities undertaken under the Theme (as per instruction manual) | Child friendly Healthy willing 'Bal Sabha being organis in the |
| 3 | Status of activities undertaken | |
| 4 | Visible impact of the Activities | |
| 5 | Have Gram Panchayat Development Plan (GPDP) prepared and uploaded | yes |
| 6 | How many activities of SDG have been covered under GPDP | |
| 7 | Bottlenecks, if any, faced in the achievement of SDG Theme | 7 1 1 2 2 2 2 2 2 2 2 2 2 2 2 2 2 2 2 2 |
| 8 | Remarks of the Visiting Officer on the status SDG Theme | 7 7 10 17 17 17 4 |

Schedule-VII (IMPACT OF B2V1 TO B2V4 PHASES)

| 0 | Particulars | |
|------|-------------|---|
| | Demands/ | Status Srievances addressed by the Administration |
| | 1 | A and Z G |
| | 2 | Amnit Sanoray |
| 2337 | 3 | Valorenger & heat |
| | 5 | veser many centre (Hanpital) |
| | 5 | Yeter many Centre C Hampital) I A y Houses Constitution |
| | - | Community Soakage Pet |
| | 1 | |
| | 2 | Passender complete undere Bay to Body |
| | | Community hall completelin village |
| - | 3 | volemen hespilet demand concaded + got u/const. |
| | 4 | Amrit Corror demand Julyillel |
| | 5 | +MAY houses are made for boneArt of villages |
| | Challenges | in the Panchayat |
| | 1 | There is no Worker Source So Whay sai- |
| | 2 | Road Convectivity net asset |
| | 3 | Road Connectivity not good rooms for chile |
| | 4 | up gradation of High school to higher seconding |
| | 5 | Emergent renovation of clehric 11 KV lines needs |
|) | Suggestion | s if any |
| | 1 | Homer Who got merried outside should getorif Ag |
| | 2 - | Road needed from Kullite to Beriyan 1.75km |
| | 3 | Rope way bridge at Gulzara to Mohn Balota lo |
| | 4 | Rope way soide Monra Sille to Noi 6 100 ml |
| - | 5 | Main Red Joffer to Mohry Bastyal |

Schedule-VIII

| 1 | BEST P | ERFORMING DEPARTMENTS | ING OF GOVERNMENT DEPARTM |
|---|--------|-----------------------|---------------------------|
| | 1 | A OXL. H | |
| | 2 | A griculture | |
| | 3 | Dan Dopt | |
| 2 | LEAST | RESPONSIVEDEPARTMENTS | |
| | 1 | PHE | |
| | 2 | Randa | |
| | 3 | | 4 control Deptt. |

II. FEEDBACK ON UT INITIATIVES

The Ravbari officer must be given proves of some furth sollat on spot visat demails of villager car be met. Then this programme will be high sneed.

iii. GENERAL ASSESSMENT OF THE VISTING OFFICER

| S. No | Particulars | - Status |
|-------|---|--|
| 1 | Any major complaint brought to the notice of the VisitingOfficer | Top Melions cheme is not much by conty |
| 2 | Major/ urgent public demands that was/ were reflected earlier but have not been addressed so far: | 70-0-0-1 |
| 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) | ropair. |
| 4 | Overall Rating of Govt functioning as given by the Panchayat (Scale of 0 to 10) | other sets 6 85 |
| 5 | Certificate from Sarpanch that the visiting officer has stayed in the panchayat for 2 days | Done. |

| SignatureofSa | rpanch |
|---------------|---------|
| Babue Ramis | Longrad |
| Pyt.J | |
| 1300 | |

Signature of the Visiting Officer
Name.....

SDG Theme & Goals

Assess the progress of different schemes relating to the localized SDGs prioritized for that village as per the resolution passed by that Gram Panchayat.

- 1. SDGs AGREED FOR THAT VILLAGE, TO BE IMPLEMENTED BY MARCH 2024
- 2. STATUS OF WORKS UNDER THE FOLLOWING GOALS

1. Clean and green village

- Initiatives taken by the Panchayat for managing Solid and Liquid Waste. i.
- Initiatives taken by the Panchayat for using green sources of fuel like solar, biogas . ii.
- Has mapping of land use, water bodies, forest, slopes, wetlands, degraded forest within iii. the Gram Panchayat been done? Yes/No. If No, reason thereof.
- Has the Climate Resilience Plan been developed for the GP? Yes/No iv.
- Steps taken by the Gram Sabha about the climate change mitigation factors like reducing V. energy consumption, usage of fossil fuels, plastics, non-renewable building materials, and also to promote measures like planting of trees, conserving forests, usage of good agricultural practices like drip irrigation, water conservation measures, and conservation of wetlands.
- Whether schools have started segregating waste. Yes/No Vi.
- Whether schools have their own compost/soakage pits for solid/liquid waste vii. management, Yes/No

. Healthy village

- Are meetings related to Village Health and Sanitation Committee being held regularly?
- Do all the eligible individuals been provided the Golden Card? Yes/No ii.
- Are all the Children being immunized as per the Schedule recommended by Govt. of 111. India? Yes/No
- Are all the eligible individuals been vaccinated against COVID-19? Yes/No iv.
- Does Gram Panchayat ensure that all pregnant women are getting necessary prenatal check-ups? Yes/No
- Whether all the deliveries were Institutionalized or conducted by trained Midwives? vi. Yes/No

3. Water-sufficient village

- Do all the IHHs in the Gram Panchayat have water pipeline connections? Yes/No î.
- Whether Gram Panchayat has taken steps for grey water management, If Yes, please ii.
- Do all the IHHs in the Gram Panchayat have toilets? Yes/No 111.
- Are all the IIIIs toilets functional or not? Yes/No iv.
- Do all the Schools/Anganwadicenters have a toilet facility or not? Yes/No ٧.
- Are all the toilets in the schools/Aaganwadifunctional or not? Yes/No
- Whether Gram Panchayat Bhawan has separate toilets for women or not? Yes/No vi. VII.

Child-Friendly village

- Do all the children under the age of 0-6 years been enrolled in the Anganwadicenters for pre-schooling? Yes/NO
- How many BalSabha's were organized in the Gram Panchayat. 11.

- iii. Whether the issues raised by BalSabha are addressed during the Gram Sabha, Yes/500
- iv. Whether Gram Panchayat is tracking the data related to dropout children and children with irregular attendance? Yes/NO.
- Do all the schools under the Gram Panchayathave separate toilets for girls and boys?
 Yes/No

5. Village with good governance

- Is CSC located in the Gram Punchnyat Bhawan or not? Yes/No
- Is the list of beneficiaries related to the Schemes/Programs displayed on the Gram paneliayat wall or not? Yes/No
- Does the Gram Panchayat has its building or not? Yes/No
- Is the Gram Panchayat office functional or not? Yes/No
- Are the activities approved under the Halqa Panchayat Development Plan displayed on the Gram Panchayat wall or not? Yes/No
- vi. Is Social Audit of earlier Schemes/Programs carried out or not? Yes/No

6. Poverty-free and enhanced livelihood village

- 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? Yes/No
- Has Gram Panchayat provided space for Self-help Groups in PanchyatGhar for holding meetings or not? Yes/No
- iv. Have all the eligible households been registered for Pension or not? Yes/No
- V. Has Gram Panchayat facilitated Youth for Skill Enhancement Courses and Placement? Yes/No
- vi. Has Job Cards been distributed to all the eligible individuals under MGNREGA? Yes/No
- vii. Has Gram Panchayat facilitated SHGs for Bank Account Linkages? Yes/No

7. Socially secured village

- Whether Gram Panchayat is maintaining data related to Differently Abled People? Yes/No
- ii. Is Gram Panchayat Office Disabled Friendly or not? Yes/No
- iii. Are provisions for a separate Budget under the Resource Envelope for Women and Children made or not? Yes/No
- iv. Do all the Schools in the Gram Panchayathave facilities for Differently Abled Children like toilets, barrier-free access, etc., or not? Yes/No
- V. Are all the eligible individuals are getting pensions, like old age pension, widow pension, etc? Yes/No
- vi. Are all the eligible households getting benefits from IAY or not? Yes/No

8. Engendered Development in Village

- i. How many MahilaSabha's were organized in the Gram Panchayat
- ii. Whether SHGs federations have been provided space for meetings in the Panchayat Bhawan (Yes/ No)
- iii. Whether GPs have taken steps for increasing women's participation in Gram Sabha (Yes/No)
- iv. Number of women beneficiaries headed households covered under PDS system.
- v. Number of beneficiaries (out of total eligible population) receiving social protection benefits under Pradhan Mantri Matritva VandanaYojana

9. Self-sufficient infrastructure in the village