

Jan-23

14-11-23 / 15-11-23

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

- i. Initiatives taken by the Panchayat for managing Solid and Liquid Waste. Yes
- ii. Initiatives taken by the Panchayat for using green sources of fuel like solar, biogas. Yes
- iii. Has mapping of land use, water bodies, forest, slopes, wetlands, degraded forest within the Gram Panchayat been done? Yes/No. If No, reason thereof. Yes
- iv. Has the Climate Resilience Plan been developed for the GP? Yes/No 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 forests, usage of good agricultural practices like drip irrigation, water conservation measures, and conservation of wetlands. Yes
- vi. Whether schools have started segregating waste. Yes/No Yes
- vii. Whether schools have their own compost/soakage pits for solid/liquid waste management. Yes/No Yes

2. Healthy village

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

3. Water-sufficient village

- i. Do all the IHHs in the Gram Panchayat have water pipeline connections? Yes/No (Under Construction)
- ii. Whether Gram Panchayat has taken steps for grey water management. If Yes, please specify Yes
- iii. Do all the IHHs in the Gram Panchayat have toilets? Yes/No Yes
- iv. Are all the IHHs toilets functional or not? Yes/No Yes
- v. Do all the Schools/Anganwadicenters have a toilet facility or not? Yes/No Yes
- vi. Are all the toilets in the schools/Anganwadifunctional or not? Yes/No Yes
- vii. Whether Gram Panchayat Bhawan has separate toilets for women or not? Yes/No Yes

4. Child-Friendly village

- i. Do all the children under the age of 0-6 years been enrolled in the Anganwadicenters for pre-schooling? Yes/NO Yes
- ii. How many BalSabha's were organized in the Gram Panchayat.
Two number of Bal Sabha (2)

Santhan

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1. Clean and green village

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- ii. Initiatives taken by the Panchayat for using green sources of fuel like solar, biogas. *Yes*
- iii. Has mapping of land use, water bodies, forest, slopes, wetlands, degraded forest within the Gram Panchayat been done? Yes/No. If No, reason thereof *Yes*
- iv. Has the Climate Resilience Plan been developed for the GP? Yes/No *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 forests, usage of good agricultural practices like drip irrigation, water conservation measures, and conservation of wetlands. *Yes*
- vi. Whether schools have started segregating waste. Yes/No *✓*
- vii. Whether schools have their own compost/soakage pits for solid/liquid waste management. Yes/No *✓*

2. Healthy village

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

3. Water-sufficient village

- i. Do all the IHHs in the Gram Panchayat have water pipeline connections? Yes/No *✓*
- ii. Whether Gram Panchayat has taken steps for grey water management. If Yes, please specify *Yes*
- iii. Do all the IHHs in the Gram Panchayat have toilets? Yes/No *✓*
- iv. Are all the IHHs toilets functional or not? Yes/No *✓*
- v. Do all the Schools/Anganwadicenters have a toilet facility or not? Yes/No *✓*
- vi. Are all the toilets in the schools/Anganwadifunctional or not? Yes/No *✓*
- vii. Whether Gram Panchayat Bhawan has separate toilets for women or not? Yes/No *✓*

4. Child-Friendly village

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

Two number of Bal Sabha (2)

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

Village with good governance

- i. Is CSC located in the Gram Panchayat Bhawan or not? ☒ Yes/No
- ii. Is the list of beneficiaries related to the Schemes/Programs displayed on the Gram panchayat wall or not? ☒ Yes/No
- iii. Does the Gram Panchayat has its building or not? ☒ Yes/No
- iv. Is the Gram Panchayat office functional or not? ☒ Yes/No
- v. 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

Poverty-free and enhanced livelihood village

- i. Has Gram Panchayat developed any criteria for the identification of the poor? Yes/No if yes specify *Yes (Income, type of house, occupation)*
- ii. Have all the eligible households registered in PDS or not? ☒ Yes/No
- iii. Has Gram Panchayat provided space for Self-help Groups in PanchayatGhar 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

Socially secured village

- i. 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 Panchayat have 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

Engendered Development in Village

- i. How many MahilaSabha's were organized in the Gram Panchayat *Three mahila Sabha*
- 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 *Celeen number 11*
- v. Number of beneficiaries (out of total eligible population) receiving social protection benefits under Pradhan Mantri Matritva Vandana Yojana *31*

Self-sufficient infrastructure in the village

Whether GP has a Community Hall with access to electricity, furniture, water supply, toilet. Yes/No

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)

QUESTIONNAIRE FOR B2V5

Schedule-I (A)

(Details of Reporting Officer and Reporting Panchayat)

A. Details of Reporting Officer:

S.No	Particulars	
1	Name	Sushil Kumar
2	Designation	AE
3	Department	PMGSY
4	Place of posting	DIV PMGSY RAMNAGAR
5	Mobile No	9086720848
6	Email ID	Sushil_bakshi66@yahoo.com
7	Home District	Jammu
8	Dates of visit	14-11-2023 / 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	Saunthan
2	Local Government Directory(LGD) code of the Panchayat	004939
3	Name of CD Block	Udhampur
4	Name of Tehsil	Udhampur
5	Name of District	Udhampur

C. Panchayat Profile:

S.No	Particulars	
1	No. of revenue villages in the Panchayat	01
2	No. of hamlets in the Panchayat	07
3	No. of households in the Panchayat	240
4	Population (approx) of the Panchayat	2000 (Approx)

QUESTIONNAIRE FOR B2V5

Schedule-I (B)

(Details of Officers/ Officials present in the Panchayat)

(To be filled up by the Visiting Officer during his/her visit to the Panchayat. All Fields have to be filled by the Visiting Officer before the booklet is handed over to the DC)

S. No	Department	Name	Designation	Present/ Absent	Remarks
1	Agriculture	Kavita Gupta	JPEO	Present	700 691 5235
2	Education	Sonika Mahajan	Master	Present	9419975370
3	Food, Civil Supplies and Consumer Affairs	Ranjay Kumar	Dealer	Present	9419160530
4	Forest	Sushil	Forest guard	Present	9018061061
5	Health and Medical Education	Sunil Kumar	Pharmist	Present	9622023512
6	ICDS Department	Pooja	Worker	Present	9086989104
7	Irrigation and Flood Control Department				
8	Jal Shakti Department	Ashok Kumar	State Inman	Present	9596817618
9	Power Development Department	Kans Raj	Inman	Present	9697110645
10	Public Works Department				
11	Revenue	Kuldeep Singh	Patwari	Present	9906761504
12	Rural Development and Panchayat Raj	Sandeep Akoi	Vin PAA	Present	7889672747
13	Skill Development	Rohit Singh		Present	7666871020
14	Social Welfare Department	Pargul Rajput	Case worker	Present	7889348431
15	Youth Services and Sports Department	Murugim malek	REK	Present	7889439604
16	Others ICDS	Anju Devi	Worker	Present	
17	Revenue	Ratan Lal	Lambdas	Present	
18	Animal Husbandary	Yograj Sharma	SVP	Present	
19	ICDS	Sumita Kumar	Helper	Present	
20	Health	Kant Rai	Worker	Present	
21	Seerachar	Surbash chander	Helper	Present	
22	CSC	Rashan	—	Present	9797464576
23	Khidmat /CSC	Lakshmi Devi	—	Present	882509107
24	ICDS	Masum Akhbar	Worker	Present	
25	ICDS	Bimbela Devi	Worker	Present	
26	JH Bank	Alun Kumar	BA	Present	9622952386
27	JH Bank	Seethy Singh	Manager	Present	

QUESTIONNAIRE FOR B2V5 **Schedule-II** **(FIRST HAND INFORMATION ON INFRASTRUCTURE -** **PANCHAYAT ASSET REGISTER AND ITS UTILIZATION)**

Infrastructure of Panchayat Ghar				
a) Govt building/private	Govt Building			
b) New/need repairs	Need Repairs for betterment of the people of Panchayat			
II. Furniture (Y/N)	Yes			
III. Computer/printer (Y/N)	Yes			
IV. Internet (Y/N)	NO			
V. Telephone (Y/N)	NO			
VI. Toilet (CSC/part of panchayat ghar) (Y/N)	NO			
VII. Water (Y/N)	Yes			
VIII. Electricity (Y/N)	Yes (Solar plant, yet works on solar energy)			
Educational institutes				
a) Kindergarten	No. of Schools	Enrollment	Teacher vacancies	Govt Building/ Private Building
b) Primary	2	80	5	Govt Building
c) Middle	1	38	4	Govt Building
d) High	1	41	1	Govt Building
e) Higher Secondary	Zero			
f) College	Zero			
Anganwadi Centre				
	No. of Anganwari Centres	Total Children Enrolled	Helper / Worker vacancies	Govt Building/ Private Building
	4	181	4	Govt Building
Healthcare facility				
	No. of sub centers	No of PHCs	No of health & wellness centers	No of Institute having Govt. building
Will Create New Subcentre at Bt Junction				
5 Bank branch (Y/N)	NO			
6 Availability of ATM (Y/N)	Yes			
7 Khidmat center/ CSC (Y/N)	Yes			
8 Patwarkhana (Y/N)	NO			
9 Village haat (Y/N)	NO			
10 Playground (Y/N)	Yes (Under construction)			
11 Ration shop (Y/N)	No. of Ration Shop	No. of Registered beneficiaries	Connected with online biometric system or not	
	0	240	Yes	
Create Bt Junction				
12 Government offices- details, whether functional or not	No. of Govt Offices	Functional		
	03			
13 Amrit Sarovars - details, location, condition	Details	Location	Condition	Utilization
	Near Panchayat Ghar	near No-7	Under construction	NO
14 Uniqueness of Panchayat in terms of tourism, culture, heritage, potential, etc	Kali math, Padda Khatwara, Padda Bauli (Khatwara Bauli)			
15 i. Whether Panchayat assets captured on e-Gram SampdaApp (Y/N)	NO			
ii. Number of Asset captured	Zero			
iii. Please mention assets				
1. _____				
2. _____				
3. _____				
4. _____				
5. _____				
16 List of Incomplete Buildings- names, year of construction	Name	Year of construction		
	NO	NO		
17 List of Underutilized Buildings-	Name	Year of construction		
	NO	NO		

QUESTIONNAIRE FOR B2V5

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

Sl. 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 PENDING
1	Old Age pension	Social Department Welfare	86	86	0
2	Widow pension	Social Department Welfare	28	28	0
3	Disability pension	Social Department Welfare	6	6	0
4	Status under Stunting Mukht	Social Department Welfare	0	0	0
5	Status under wasting Mukht	Social Department Welfare	0	0	0
6	Equipment's provided to Specially abled persons (implants, tricycles etc)	Social Department Welfare	0	0	0
7	Digital Services provided	IT/ BDO/ CSC	35	35	0
8	Daksh Kisan	Agriculture Department	21	21	0
9	Kisan credit card	Agriculture Department	116	116	0
10	PM Kisan Sammannidhi	Agriculture Department	100	100	0
11	Employment Saturation (PMEGP, Tejasvani, Mumkin, Mission Youth, Himayat, etc)	Employment Department			
12	Primary Agriculture Credit Society (PACS) formation	Cooperative Department			
13	JJM Implementation	Jal Shakti Department	Under construction		
	i. No of Household provided FHTC				
	ii. Har Ghar Jal village(s) certified (No.)				
14	No of Households electrified	PDD	240	240	New request in B2V5
15	PMAY- Gramin	RDD& PR	84	18	
16	SBM Gramin- IHHL functional (Household toilets)	RDD& PR	40	40	
17	ODF Plus villages (No)	RDD& PR	40	40	
18	Targeted Sock pit completed	RDD& PR	28	28	
19	JKRLM:	RDD& PR			
	i. Number of Self Help Groups formed		20	20	
	ii. Number of Households Involved		95	95	
20	Land Passbook Saturation	Revenue Department	240	240	
21	Pending Mutations	Revenue Department	240	240	
22	Domicile Certificates	Revenue Department	2000	1500	
23	Persons identified drug addicts	BDO/ Sarpanch	Nil	Nil	
24	Awareness camps for de-addiction conducted	BDO/ Sarpanch	4	4	
25	Drugs Addicts rehabilitated	BDO/ Sarpanch	Nil	1510	
26	Golden Health Card under Ayushman Bharat	Health Department	1590	8	
27	Janani suraksha yojana	Health Department	8		
28	Status under Anaemia Mukht	Health Department	Nil		
29	Status under Leprosy Mukht	Health Department	Nil		
30	Number of Ayushman Melas organized at Health & Wellness centres /CHCs under Ayushman Bharat	Health Department	10	10	
31	Number of Ayushman Sabas held	Health Department	4	4	
32	Out of School Children brought to Schools	School Department Education	0		
33	Number of students still out of Schools	School Department Education	0		
34	Persons educated through bridge courses	School Department Education	0		
35	Household using clean cooking fuel (LPG)	FCS & CA	240	240	

QUESTIONNAIRE FOR B2V5

Schedule-IV (FIELD VISITS IN THE PANCHAYAT)

I. Health Institutions:

S. No	Particulars	Status
1	Name of Health Institutions	
2	Type of building (Govt./ Private)	
3	Availability of Staff	
3	a) Doctor	
	b) Paramedical	
4	No of patients attended during the month	
5	Status of medicine availability	
6	Special medical camp held, if any	
7	Status of Immunization	
8	Participation of health worker in Village Health and Nutrition Day	
9	Institutional deliveries in Panchayat (Current Year)	
10	Non- Institutional deliveries in Panchayat (Current Year)	
11	Other	
12	Remarks of the Visiting Officer	

Need Sub center in panchayat

II. Education Institutions:

S. No	Particulars	Status
1	Name of Education Institutions	GMS Sanchan
2	Type of building (Govt./ Private)	Govt
3	Availability of Staff as per sanctioned strength	7/7
4	Enrolment of the School	16
	a) Boys	15
	b) Girls	
5	Availability of play ground	Yes
6	Availability of drinking water	Yes
7	Availability of electricity	Yes
8	Availability of functional toilets	Yes
9	Activities undertaken under 'My School My Pride'	(Shree Bhavani Devi, awareness about Cleaners Pledge)
10	Other	
11	Remarks of the Visiting Officer	Needs more rooms for school as problems raised by concern staff of school

III. Anganwari Center:

S. No	Particulars	Status
1	Location of Anganwaricenter	Downsthan
2	Number of children enrolled	
	a) Boys	25
	b) Girls	32
3	Status of Building (Private/ Govt.)	Private
4	Availability of Helper/ worker	Yes
5	Maintenance of record of children	Yes
6	Availability of sufficient ration	Yes
7	Availability of timely Ration	Yes
8	Availability of Functional toilet	Yes
9	Availability of tap connection	Yes
10	Availability of electricity connection	Yes
11	Number of children stunted	Nil
12	Number of children wasted	Nil
13	Any Other	
14	Remarks of the Visiting Officer	Working in good condition

IV. CAPD Store:

S. No	Particulars	Status
1	Location of CAPD Store	
2	Government / Private	
3	Name of the dealer (in case of Private)	
4	No of registered beneficiaries	
5	No of beneficiaries drawing Ration from the store	
6	Whether store is functioning through Aadhar biometric system	
7	Whether record/register maintained in the store	
8	Availability of ration	
9	Any Other	
10	Remarks of the Visiting Officer	need CAPD store as the Pgt Downsthan

V. Bank/ Extension counter:

S. No	Particulars	Status
1	Location of Bank/ Extension counter	
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	
6	Availability of ATM	
7	Any Other	
8	Remarks of the Visiting Officer	

Need new Bank Branch in Pgt Sonthar for financial inclusion

VI. Amrit Sarovar:

S. No	Particulars	Status
1	Location of Amrit Sarovar	Near Pgt Shad Sonthar, Ward no 7
2	Condition of Amrit Sarovar	Under construction
3	Details of repair undertaken, if any	Work started under nreg and need more funds for its completion.
4	Utilization of Amrit Sarovar	Store saw water of jungle
5	Any Other	
6	Remarks of the Visiting Officer	Need more work for the proper function of Amrit Sarovar.

VII. Playground:

S. No	Particulars	Status
1	Location of Playground	Talyan phatt, Pgt Sonthar
2	Condition of Playground	Under construction
3	Utilization of Playground	Children playing, women exercising
4	Any Other	
5	Remarks of the Visiting Officer	Under construction, need more fund for sport activities

VIII. Partwarkhana:

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

Not,

IX. PMAY house:

S. No	Particulars	Status
1	Location of PMAY house constructed	Used no-5, house Santhan
2	Name of the beneficiary	Kuldeep Kumar
3	Status of the house (completed/ in-use/ under-construction)	Completed.
4	Any Other	
5	Remarks of the Visiting Officer	Good conditions, well built/ functional house

X. Soak pits/Compost pits:

S. No	Particulars	Status
1	Location of Soakpits/ compost pits	Used no-2, Pjt Santhan
2	Name of the beneficiaries	Madan Lal
3	Status of the Soakpits/ compost pits (completed/ in-use/ under-construction)	Completed
4	Any Other	
5	Remarks of the Visiting Officer	functional Soak pits

XI. Khidmatcenter / CSC:

S. No	Particulars	Status
1	Location of Khidmatcenter/ CSC counter	Santhan, opposite army school
2	No of online services provided by the CSC	35
3	No of persons approached for services	103 monthly
4	Any Other	
5	Remarks of the Visiting Officer	People are benefited by CSC/ Khidmat centre, 35 service provided by CSC/ Khidmat centre

XII. Observation of field officer on basic amenities:

S. No	Particulars	Observations
1	Connectivity Road	Very poor conditions need PUKA houses usually
2	Transport	No transport available in Pjt Santhan, Pukla
3	Electricity	Yes
4	Drinking water	Boiled tap water, JTH under construction
5	Cleanliness	Sl as Pjt Santhan, need more improvement
6	Sports facility (Playground)	Yes, under construction.
7	Any Other	Need of PUKA house for betterment of Pjt Santhan Need of Sub center of Pjt at Santhan

QUESTIONNAIRE FOR B2V5

Schedule-V
(AWARENESS/ EVENTS / INAGURATION)

EVENTS / AWARENESS / INAGURATION ORGANIZED DURING THE VISIT OF OFFICER

S. No	Particulars	Status
A	Cultural Events/ Programmes	
	1. Debates and Seminars	
	2. Skits, Songs, Dramas	
	3. Local Folk programme / Show	Yes
	4. Discussions with PRI and Senior citizens	Yes
B	5. Exhibitions	Yes
	Sports Activities	No
	1. Sports Event	
C	2. Distribution of sports kit	Yes
	Inaugurations (If any)	Yes
	PMAY house	
	Segregation Sheds	Yes
	Amrit Sarovar	No (under construction)
	IJM Assets	Yes
	Compost/ Soak Pits	No, under construction
	PMGSY / MGNREGA works	Yes
	Any other (Caped work)	Yes
	Distribution of certificates	
D	Self Employment Schemes	No
	Land Pass books	Yes
	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.

QUESTIONNAIRE FOR B2V5

Schedule-VI
(SDG THEME ADOPTED BY THE PANCHAYAT)

S. No	Particulars	Status
1	SDG Theme adopted by the Panchayat	1) Women Friendly Ppt 2) Clean and Green Ppt
2	Activities undertaken under the Theme (as per instruction manual)	3) Child friendly Ppt 4) plantation 5) Mahila Sabha 6) lab at Ppt school 7) Bil labh 8) cleanliness drive 9) Women empowerment centre 10) Small class at PMS Sanathan
3	Status of activities undertaken	All activities are going on in the Ppt Sanathan
4	Visible impact of the Activities	Yes we can see changes in the Ppt in different B2V1, B2V2, B2V3, B2V4, B2V5
5	Have Gram Panchayat Development Plan (GPDP) prepared and uploaded	Yes
6	How many activities of SDG have been covered under GPDP	6 number of activities
7	Bottlenecks, if any, faced in the achievement of SDG Theme	Needs proper roads for better development of Ppt Sanathan
8	Remarks of the Visiting Officer on the status SDG Theme	There is visible development in the Ppt regarding the SDG Goals in Ppt Sanathan

QUESTIONNAIRE FOR B2V5

Schedule-VII
(IMPACT OF B2V1 TO B2V4 PHASES)

S. No	Particulars	Status
A	Demands/ Grievances addressed by the Administration	
1	Needs of Health Subcenter in Pjt Sankhan (Health Dept)	
2	Needs of Ration Shop (CRPD department)	
3	Need of Pukka house for betterment of Pjt Sankhan (CRPD)	
4	Need of Bank Branch in Pjt Sankhan.	
5	Need of Community Hall in Pjt Sankhan	
B	Impact of B2V1 to B2V4	
1	Pjt works on SDG Child friendly Pjt	
2	Pjt works on Clean and green Pjt	
3	Pjt works on Women friendly Pjt	
4		
5		
C	Challenges in the Panchayat	
1	Poor condition of Main roads connecting Pjt Sankhan	
2	No Health issues, need Health Subcenter.	
3	Network issues	
4	Need of Community Hall in Pjt Sankhan	
5	Bank Branch, Ration shop	
D	Suggestions if any	
1	Nil	
2		
3		
4		
5		

QUESTIONNAIRE FOR B2V5

Schedule-VIII

i. OVERALL PERCEPTION OF FUNCTIONING OF GOVERNMENT DEPARTMENTS

1	BEST PERFORMING DEPARTMENTS
1	RDD
2	Social Welfare Department
3	P.W. Department
2	LEAST RESPONSIVE DEPARTMENTS
1	P.W.D
2	P.D.D
3	

ii. FEEDBACK ON UT INITIATIVES

- 1) Online Services provided at Door Step
- 2) More funds provided to Pgt
- 3) Planning done at Pgt level (Gross cost level Pgt)
- 4) Work on gas water management

iii. GENERAL ASSESSMENT OF THE VISITING OFFICER

S. No	Particulars	Status
1	Any major complaint brought to the notice of the Visiting Officer	Pukka Roads for the development of Pgt Sounthan Need Health Sub centre
2	Major/ urgent public demands that was/ were reflected earlier but have not been addressed so far:	Need of Pukka Road for the development of Pgt Sounthan Need of Health Sub centre
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)	Pgt are not well connected with Pukka Roads which provide hindrance to the development of the Pgt Sounthan Need of Health Sub Centre in Pgt Sounthan
4	Overall Rating of Govt functioning as given by the Panchayat (Scale of 0 to 10)	08/10
5	Certificate from Sarpanch that the visiting officer has stayed in the panchayat for 2 days	Yes, Stayed in Pgt Sounthan for 2 days.

Signature of Sarpanch

Name.....MADAN LAL

MADAN LAL
SARPANCH
PVT. HALQA SOUNTHAN
BLOCK UDAMPUR (J&K)

Signature of the Visiting Officer

Name.....Sudhish Kumar