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.

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

#### 2. Healthy village

Are meetings related to Village Health and Sanitation Committee being held regularly? Yes/No

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 iii. India? Kes/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 v. 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

ii. Whether Gram Panchayat has taken steps for grey water management. If Yes, please

iii. Do all the IHHs in the Gram Panchayat have toilets? Yes/No

Are all the IHHs toilets functional or not? Yes/No

Do all the Schools/Anganwadicenters have a toilet facility or not? Yes/No not? v.

Are all the toilets in the schools/Aaganwadifunctional or not? Yes/No Not vi.

Whether Gram Panchayat Bhawan has separate toilets for women or not? Yes/No vii.

#### 4. Child-Friendly village

Do all the children under the age of 0-6 years been enrolled in the Anganwadicenters for How many BalSabha's were organized in the Gram Panchayat. Yes lifew as reported

ii.

Whether the issues raised by BalSabha are addressed during the Gram Sabha. Yes/NO Whether Gram Panchayat is tracking the data related to dropout children and children iii. with irregular attendance? Yes/NO iv. Do all the schools under the Gram Panchayathave separate toilets for girls and boys? v. Yes/No Is CSC located in the Gram Panchayat Bhawan or not? Yes/No Newly established Village with good governance Is the list of beneficiaries related to the Schemes/Programs displayed on the Gram Does the Gram Panchayat has its building or not? Yes/No (Need repair, water folds of the Gram Panchayat office functional or not?) ii. iii. Are the activities approved under the Halqa Panchayat Development Plan displayed on iv. the Gram Panchayat wall or not? Yes/No ٧. 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 ii. meetings or not? Yes/No only of (six) SHGK newly formed. iii. Have all the eligible households been registered for Pension or not? Yes/No Has Gram Panchayat facilitated Youth for Skill Enhancement Courses and Placement? iv. V. Has Job Cards been distributed to all the eligible individuals under MGNREGA? Yes/No vi. Has Gram Panchayat facilitated SHGs for Bank Account Linkages? Yes/No vii. 7. Socially secured village Whether Gram Panchayat is maintaining data related to Differently Abled People? i. Ves/No Is Gram Panchayat Office Disabled Friendly or not? Yes/No ii. Are provisions for a separate Budget under the Resource Envelope for Women and iii. Children made or not? Yes/Nb Do all the Schools in the Gram Panchayathave facilities for Differently Abled Children like toilets, barrier-free access, etc., or not? Yes/No not all only fow where po iv. Are all the eligible individuals are getting pensions, like old age pension, widow pension, etc? Yes/No Are all the eligible households getting benefits from IAY or not? Yes/No 8. Engendered Development in Village How many MahilaSabha's were organized in the Gram Panchayat i. Whether SHGs federations have been provided space for meetings in the Panchayat ii. Bhawan (Yes/No) Newly estables of SHGN. Whether GPs have taken steps for increasing women's participation in Gram Sabha iii. (Yes/No) Number of women beneficiaries headed households covered under PDS system. iv. Number of beneficiaries (out of total eligible population) receiving social protection benefits under Pradhan Mantri Matritva VandanaYojana 9. Self-sufficient infrastructure in the village

i. Whether GP has a Community Hall with access to electricity, furniture, water supply, toilet. Yes/No Demand projected ger Community Hall clury Voich.

Whether the Disaster management plan is available at the GP Level (Yes/No) Require facilities. Whether child-friendly park with required facilities is available in GP (Yes/No) Require facility. 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)

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

# A. petails of Reporting Officer:

Particulars	
Name	MOHD SHAFAIT REHMAN
Designation	DEPUTY DIRECTOR, CODES, FAMILY
Department	The Action be deal and all a
Place of posting	CODES, DIVISION, FINANCE DEPTH. CIVISO
Mobile No	
Email ID	Shafaitsehman @gmoil com
Home District	Doda Cu.
Dates of visit	15th of 16th November -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	Sanai Lower
2	Local Government Directory(LGD) code of the Panchayat	7518
3	Name of CD Block	SURANKOTE
4	Name of Tehsil	SURANKOTE
5	Name of District	POBNCH.

S.No	Particulars	
1	No, of revenue villages in the Panchayat	01
2	No. of hamlets in the Panchayat	11 NOS.
3	No. of households in the Panchayat	506
4	Population (approx) of the Panchayat	2561 (Africk.) as per Pyrse

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

## A. petails of Reporting Officer:

S.No	Particulars	
1	Name	MOHD SHAFAIT REHMAN
-	Designation	DEPUTY DIRECTOR, CODES, FINANCE
3	Department	FINANCE DEPARTMENTS.
4	Place of posting	CODES, DIVISION, FINANCE DEPTI. CIVI Secretion
5	Mobile No	7006488384
6	Email ID	Shafaitschman (a gmail Com
7	Home District	POONCH.
8	Dates of visit	15 th of 16th November -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	Sanai Lower
2	Local Government Directory(LGD) code of the Panchayat	7518
3	Name of CD Block	SURANKOTE
4	Name of Tehsil	SURANKOTE
5	Name of District	DOBNICH.

S.No	Particulars	
1	No. of revenue villages in the Panchayat	0
2	No. of hamlets in the Panchayat	11 NOS.
3	No. of households in the Panchayat	506
4	Population (approx) of the Panchayat	2561 (Africk.) as per Pytise

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

# A. petails of Reporting Officer:

Particulars	
Name	MOHD SHAFAIT REHMAN
Designation	DEPUTY DIRECTOR, CODES, FINANCE
Department	THE ABOVE DE DANT BACK TOTAL
Place of posting	CODES, DIVISION, FINANCE DEPTI. CITI Sec
Mobile No	7006488384
Email ID	Shafeitschman @gmoil Com
Home District	Pod d Cu.
Dates of visit	15 th of 16th November -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)

5.No	Particulars	
1	Name of the Panchayat	Sanai Lower
2	Local Government Directory(LGD) code of the Panchayat	7518
3	Name of CD Block	SURANKOTE
4	Name of Tehsil	SURANKOTE
5	Name of District	DOONCH.

S.No	Particulars	
1	No. of revenue villages in the Panchayat	0
2	No. of hamlets in the Panchayat	11 NOS.
3	No. of households in the Panchayat	506
4	Population (approx) of the Panchayat	2561 (Africk.) as per Pytis

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

# petails of Reporting Officer:

Particulars	
Name	MOHD SHAFAIT REHMAN
Designation	DEPUTY DIRECTOR, CODES, FINANCE
Department	EINANCE REPARTMENT.
Place of posting	CODES, DIVISION, FINANCE DEPTI. CIVI
Mobile No	7006488384
Email ID	Shafe itschman @ gnail lom
Home District	POANCH.
Dates of visit	15 # 4 16th November -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	Sanai Lower
2	Local Government Directory(LGD) code of the Panchayat	7518
3	Name of CD Block	SURANKOTE
4	Name of Tehsil	SURANKOTE
5	Name of District	DOGNCH.

S.No	Particulars	
1	No. of revenue villages in the Panchayat	0
2	No. of hamlets in the	11 NOS.
3	No. of households in the Panchayat	506
4	Population (approx) of the Panchayat	2561 (Africk.) as per Pyr.se

Schedule-I (B)

(Details of Officers/ Officials present in the Panchayat)
(TobefilledupbytheVisitingOfficerduringhis/hervisittothePanchayatAllFieldshavetobe filled by the VisitingOffice refere the book let is handed overtothe DC)

1	Department	Name	Designation	Present/ Absent	Remarks
1	Agriculture	Gurmeet Smah	JY. AEG.	pregast	
4	Education	YASAR LORAL	Teacher	- 0-	
-	Food, Civil Supplies and Consumer Affairs	_			
_	Forest	MOHD AZEEM	Forest Guard	- 0 -	
_	Health and Medical Education	Arroba Maxed		d-	
_	ICDS Department	Khushaid Begum	Supervision	-d-	-
_	Irrigation and Flood Control Department	Abdw Mazed	Work Supervice	-8-	
	Jal Shakti Department	Mord. Javood . w.	S Jel Stofts	- d-	-
	Power Development Department	Shahzad Ahmad.	A.E	-d-	
)	Public Works Department	Ramson Almod	Road worker	-d-	
1	Revenue		PATHON	1	+
2	Rural Development and Panchayai Raj	Mohd. Albang	- PYT. Sevreton	1-2-	
3	Skill Development				-
4	Social Welfare Department	Shahnwas Ahmad	Accountant	-d-	
5	Youth Services and Sports Department	Mohd. Rafi Dar		-d-	
6	Others (Educato ) Bl	o Grhulam Sarwan	BLO.	10-	-
17	CAI	Jovos Sotra	Bank (Finan		+
8	lead Banks	mohd. Atzal	FICE	1-0-	+
9	Marticu total		MDO	1-1-	-
20	Animal Wegler	dry Strated Ho	MTS	1-0	

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

Inf	rastructure of Panthayat Ghar	7 71 8	.,,,,,	, , , , ,	
	a) Govtbuilding/private	GOVT. BU	uldy (N	eed sep	arring)
	b) New/needingrepairs		1		1
11.	Furniture(Y/N)	yes.			
Ш	Computer/printer(Y/N)	No.			
IV	Internet (Y/N)	No:			
V.	Telephone (Y/N)	NO.			
V	The state of manchaust	Not fund	and ne	ed repa	iv)
말	II. Water (Y/N)	No			
1	III. Electricity(Y/N)	yes.			
1	ducational institutes	No. of Schools	Enrollment	Teacher	Govt Building/
		2000 (000 engh (100 engh (		vacancies	Private Building
T	a) Kindergarten		100 /110	-	Gart. Bull
T	b) Primary	08	102 (16)	-	Gid .
1	c) Middle	03	#32-03	1-)	1 - Unit
+	d) High	01	349	02 Vag	ant in High
+	e) Higher Secondary		12-61	-	
+	f) College		_		Govt Building/
1	AnganwadiCentre	No. of Anganwari Centres	Total Children Enrolled	Helper / Worker vacancies	Private Building
	+	67	178 No.	_	Private
1		No. of sub centers	No of PHCs	No of	No of Institute
	Healthcare facility	01		health & wellness centers	having Govt. building
+	Bankbranch(Y/N)	ril			
	Availability of ATM (Y/N)	nel			
	Khidmatcenter/ CSC (Y/N)	yes			
_	Patwarkhana(Y/N)	nil			
-	Village haat (Y/N)	nil			
0	The state of the s	nu			
1	Playground(Y/N)	No. of Ration Shop	No. of	Connec	ted with online
٠,	Ration shop (Y/N)	Ziller	Registered	biometr	ic system or not
- 1		02	1276includ	17 . Po	adjount 4e
		No. of Gov	Offices	Noter of	unctional
2	Government offices- details, whether	/ No. or Gov	Offices		
_	functional or not	Details	Location .	Condition	Utilization
3	THIRD DOLOVALS	W. No. O	Meelan Moor	Percine.	Haty
14	condition Uniqueness of Panchayat in terms of tourism, culture, heritage, potential,			1 se par	v -1
15	i. Whether Panchayat assets captured on e-Gram SampdaApp		S		
_	(Y/N)				
_	ii. Number of Asset captured				
_	iii. Please mention assets				
_	1,	-			
_	2,				
_	3,				
_	4.				
	5.				of country offers
16	List of Incomplete Buildings- names, year of construction	Nai	ne		of construction
-			me		r of construction

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

	NAME OF THE SCHEME	1344743777330000000000000000000000000000	TOTAL / TARGET ELIGIBLE BENEFICIARIES/ PERSONS IN THE VILLAGE	TOTAL BENEFICIARIES WHO AVAILED THE BENEFITS OF THE SCHEME	FOR PENDENCY
t	old Age Dension	Social Welfare Department	80	80	brey.
+	Hidowpension	Social Welfare Department	15	15	No processory.
+	Disability DED STON	Social Welfare Department	150	150	
+		Social Welfare Department	nil	in	
+	Cestile under washing river	Social Welfare Department	nil	nil	
+		Social Welfare	05	01	
1	persons (implants, tricycles etc)	Department IT/ BDO/ CSC			
4	Daksh Kisan	Agriculture Department	10	09.	
		Agriculture Department		B5 usus	
	Kisan credit card	Agriculture Department	192.	192 NO.	-
	PM KisanSammannidhi	Employment	1472.	111	
	Employment Saturation (PMEGP, Tejasvani, Mumkin, Mission Youth,	Department	-	03	
1	Himmayat, etc) Primary Agriculture Credit Society (PACS)	Cooperative Department			1 1
3	formation  JJM Implementation	Jal Shakti Department	03 Reserv	air (service) uno	LAS CONSTROLL
į.					The state of the
			Wilhout Res	ing Main bibe	from Base soul
	ii. Har Ghar Jal village(s) certified (No.)  No of Households electrified	PDD	الم	all	all.
4	PMAY- Gramin	RDD& PR	V.53.4	23	
5	SBMGramin- 1HHL functional (Household	RDD& PR			-
	toilets) -	RDD& PR	563	\$50	·
7	ODF Plus villages (No)	RDD& PR		17_	
8	Targeted Sock pit completed	UTD STORY STA	-		
15	JKRLM:  i. Number of Self Help Groups formed	RDD& PR		10	n without activi
20	ii. Number of Households Involved Land Passbook Saturation	Revenue Department	1406.00	obgred (w	
21	Pending Mutations	Revenue Department		-	प्राची
22		Revenue Department	-		-
23		BDO/ Sarpanch	_		-
24	Persons identified drug addicts  Awareness camps for de-addiction conducted	BDO/ Sarpanch	_		-
25		BDO/ Sarpanch	Nesc	1 to be 6	nducted.
26	Golden Health Card under	Health Department	1810	1400	410 duty 1
27	Ayushman Bharat Janani suraksha yojana	Health Department	-		10.
28		Health Department	Midken d	lismbuted	to all dury vani-
29	Printed dider Attaching France	Health Department	-	7 d -	/
30		Health Department	25NON	idas 25 Nos	in every Sater
31	Ayushman Bharat	Health Department	25	25.	-0
32	Homber of Ayusimalisades here	School Education		bil!	
-	- 16-b-ole	School Education		mil	
33		Department School Education		7()	
34		Department		_	
35	Household using clean cooking fuel (LPG)	FCS & CA	_	_	

Schedule-IV (FIELD VISITS IN THE PANCHAYAT)

Health	Institutions:
Health	THOUGHTOHO.

I.

5. No	Particulars	Status
1	Name of Health Institutions	Sub-Centre Sanai, Nori Choka
2	Type of building (Govt./ Private)	Private.
3	Availability of Staff Doctor b) Paramedical	OI, FM PHW
4	No of patients attended during the month	104.
5	Status of medicine availability	Available
6	Special medical camp held, if any	one held at middle foundhor
7	Status of Immunization	Ves.
8	Participation of health worker in Village Health and Nutrition Day	yes:
9	Institutional deliveries in Panchayat (Current Year)	38 Target, 23 achon
10	Non- Institutional deliveries in Panchayat (Current Year)	0
11	Other	
12	Remarks of the Visiting Officer	in Gram Sabha by put

П.

S. No	ation Institutions:	Status
1	Name of Education Institutions	11 Govt- School O4 Drivate school.
2	Type of building (Govt./ Private)	Grovt ·
3	Availability of Staff as per sanctioned strength	(Including private School)
4	Enrolment of the School  a) Boys b) Girls	495 Nos - 931 total.
5	Availability of play ground	yes
6	Availability of drinking water	yes
7	Availability of electricity	yes.
8	Availability of functional toilets	Need Somo
9	Activities undertaken under 'My School My Pride'	yes.
10	Other	1 110000
11	Remarks of the Visiting Officer	Budding of GMS, Sanar age in
		Budding of GMS, Sanar age in Budding of GMS, Sanar age in bad andition of needs repaired by MS. Chohomas Need Protection wall at PS. Ghair Brimoty Schools

III. AnganwariCenter:

, No	Particulars	Status
1	Location of Anganwaricenter	07 Centre
2	Number of children enrolled a) Boys b) Girls	95 Pays = 178 No8
3	Status of Building (Private/ Govt.)	All in private except of W. NO
4	Availability of Helper/ worker	All present.
5	Maintenance of record of children	Maintained
6	Availability of sufficient ration	405
7	Availability of timely Ration	yes.
8	Availability of Functional toilet	yes.
9	Availability of tap connection	ves.
10	Availability of electricity connection	Yes.
11	Number of children stunted	vil
12	Number of children wasted	ocil
13	Any Other	No.
14	Remarks of the Visiting Officer	demanded by the PR

T3 /	CAPD Store	
TV.	LAPD STORE	

S. No	Particulars	, Status
1	Location of CAPD Store	w. No. 10/06, Private Shop
2	Government / Private	Privat-E.
3	Name of the dealer (in case of Private)	Chulam Rassol.  otic Good) 276. CALL, includy AAY. Byll, NBH)
4	No of registered beneficiaries (2)	otion 276. Call includy AAY. 1341, 100
5	No of beneficiaries drawing Ration from the store	This france mode de figure Jerphee Yes.
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	Any Other	1 1 1
10	Remarks of the Visiting Officer	bromatice of public at Sanai

. No	Particulars	Status
1 1	Location of Bank/ Extension	Status
	counter	NO.
2	No of Accounts in the branch	will branch edict
	No of persons applied under	- Idan Grane
	various self-employment schemes	
	No of cases sanctioned under	
	various self-employment schemes	
	No of cases in whose favour Loan	
100	has been disbursed under various	
_	self-employment schemes	2
-	Availability of ATM	NU
	Any Other Remarks of the Visiting Officer	demanded during BONY of also during BONS progre
8	Remarks of the visiting officer	one Bank branch/# [11]
- 1		demanded duril BONY
		at alle ducid bank trace
		4 auro cury 15215 pro-
Amrit !	Sarovar:	
S. No	Particulars	Status MG
1	Location of Amrit Sarovar	ward No. 01 at Meclan Ma
2	Condition of Amrit Sarovar	need repairing
3	Details of repair undertaken, if	nil'
	any	K.G
4	Utilization of Amrit Sarovar	
	Any Other	20011
5		- A - Carcalar are local
6	Remarks of the Visiting Officer	The Amrit Sarovar are local
		The Amrit Sarovar are local at top of Panchagast and
		at top of Panchagat and
6	Remarks of the Visiting Officer	at top of Panchagat and
6 Playg	Remarks of the Visiting Officer	Status
Playgr	Remarks of the Visiting Officer round: Particulars	Status
Playgi S. No	round:  Particulars  Location of Playground	Status
Playgr	Remarks of the Visiting Officer round: Particulars Location of Playground Condition of Playground	Status
Playgi S. No 1 2	round:  Particulars  Location of Playground  Condition of Playground  Utilization of Playground	Status  Nil  Nil  Nil
Playgr S. No 1 2 3	Remarks of the Visiting Officer  round:  Particulars  Location of Playground  Condition of Playground  Utilization of Playground  Any Other	Status  Nil  Nil  Nil
Playgi S. No 1 2	round:  Particulars  Location of Playground  Condition of Playground  Utilization of Playground	Status  Nil  Nil  Need a plygnud yr
Playgr S. No 1 2 3	Remarks of the Visiting Officer  round:  Particulars  Location of Playground  Condition of Playground  Utilization of Playground  Any Other	Status Nil Nil Need a plygoned for all fachaget of Sancie Potha
Playgr S. No 1 2 3	Remarks of the Visiting Officer  round:  Particulars  Location of Playground  Condition of Playground  Utilization of Playground  Any Other	Status  Nil  Nil  Need a plygnud yr
Playgi S. No 1 2 3 4 5	Remarks of the Visiting Officer  round:  Particulars  Location of Playground  Condition of Playground  Utilization of Playground  Any Other  Remarks of the Visiting Officer	Status Nil Nil Need a pluggrand for all fachaget of Sancia Potha Pundale.
Playgram 5. No 1 2 3 4 5	Remarks of the Visiting Officer  round:  Particulars  Location of Playground  Condition of Playground  Utilization of Playground  Any Other	Status Nil Nil Need a pleygrand for all fachaget of Sancia fortha  & Dundak.  Status
Playgram S. No 1 2 3 4 5	Remarks of the Visiting Officer  round:  Particulars  Location of Playground  Condition of Playground  Utilization of Playground  Any Other  Remarks of the Visiting Officer  varkhana:  Particulars  Location of Patwarkhana	Status  Nil  Nil  Need a pluggrand for all fachoyait of Sancia fotha  Francial.  Status
Playgi S. No 1 2 3 4 5	Remarks of the Visiting Officer  round:  Particulars  Location of Playground  Condition of Playground  Utilization of Playground  Any Other  Remarks of the Visiting Officer  varkhana:  Particulars  Location of Patwarkhana	Status Nil Nil Need a pleygrand for all fackaget of Sancia fortha  4 Dundak.  Status Nil Nil
6 Playgr S. No 1 2 3 4 5 Party S. No 1 2	Remarks of the Visiting Officer  Particulars  Location of Playground  Condition of Playground  Utilization of Playground  Any Other  Remarks of the Visiting Officer  varkhana:  Particulars  Location of Patwarkhana  Government/ Private building	Status  Nil  Nil  Need a pluggrand for all fackoyet of Sancia fortha  Dundak.  Status  Nil  Nil  Nil  Nil  Nil
6 Playgram 5. No 1 2 3 4 5 5 Partw 5. No 1 2 3	Remarks of the Visiting Officer  Particulars  Location of Playground  Condition of Playground  Utilization of Playground  Any Other  Remarks of the Visiting Officer  varkhana:  Particulars  Location of Patwarkhana  Government/ Private building  Land passbook saturation	Status Nil Nil Need a pleygrand for all fachayat of Sancia fortha Translate.  Status Nil Nil
6 Playgr S. No 1 2 3 4 5 Party S. No 1 2	Remarks of the Visiting Officer  Particulars  Location of Playground  Condition of Playground  Utilization of Playground  Any Other  Remarks of the Visiting Officer  varkhana:  Particulars  Location of Patwarkhana  Government/ Private building	status Nil Need a pluggrand for all fachaget of Sancia fotha  Status  Vil  Status  Nil  Nil  Nil  Nil  Status  Nil  Nil  Nil  Nil  Nil  Nil  Nil  Ni

one Patworthana needs to be established in Sanai lower, The demand browled desay front demand browled desay front during Visit on 15 of 16 Nov. 2013

TX.	PMAY	house
1 .		

S. No	Particulars	Status	
1	Location of PMAY house constructed	W.No. of Mchala Khawga.	
2	Name of the beneficiary	Dotter Ahmed 5/0 Abdul Coopers.	
3	Status of the house (completed/ in-use/ under-construction)	Completed	
4	Any Other		
5	Remarks of the Visiting Officer	Dward No. 7 Mohaler Khali Cleogal Dward No. 7, Multer Hussen	Husen

S. No	Particulars	Status ( (and to e)
1	Location of Soakpits/ compost pits	10 Nos compost pot taget (50)
2	Name of the beneficiaries	1.MATOOF, W.NO. 08 CD Alsho, Rashia is ula.
3	Status of the Soakpits/ compost pits (completed/ in-use/ under- construction)	10 NOB Compost pit facet (5 conflicts)  1. MATOOF, W. NO. OF (5) Alshed Rashid 5/6 Wa.  any (8) Completed out of (6) Makib wha.
4	Any Other	
5	Remarks of the Visiting Officer	compost put are contraded

S. No	Particulars	Status
1	Location of Khidmatcenter/ CSC counter	000 01 (Newly espatslished
2	No of online services provided by the CSC	Mo. —
3	No of persons approached for services	€. 50 NO3.
4	Any Other	224 144 2
5	Remarks of the Visiting Officer	Sun by someone from Susankota

XII.

100,100,000	Particulars	Observations
S. No		Ves
1	Connectivity Road	The state of the s
2	Transport	yes.
3	Electricity	1 yes
4	Drinking water	Needs repair
5	Cleanliness	yes.
6	Sports facility (Playground)	/ Nil
7	Any Other	

Schedule-V (AWARENESS/ EVENTS / INAGURATION)

### EVENTS / AWARENESS /INAGURATION ORGANIZED DURING THE VISIT OF OFFICER

s No	Particulars	Status	
S. No	Cultural Events/ Programmes		
A	Debates and Seminars	- yes.	
-	2. Skits, Songs, Dramas	<u></u>	Song)
1	3. Local Folk programme / Show	Yes (Phoni of Gogn	
-	4. Discussions with PRI and Senior citizens	408.	
	5. Exhibitions	No exibition	110
В	Sports Activities	N N I C. I. I.	inat HS.
	1. Sports Event	Volley Rall Compilet	Sana
	2. Distribution of sports kit	d	
C	Inaugurations (If any)		1
_	PMAY house	- Samueli Conti	eteb
/	Segregation Sheds	me Segregati Confle > 3 under Construction Re	20
	Amrit Sarovar	a les Construction Re	sorvior, 1
. /	JJM Assets	3 4 unas construct	inspected
	Compost/ Soak Pits		
	PMGSY / MGNREGA works	7	
	Any other		
D	Distribution of certificates		
	Self Employment Schemes		
	1 Describe	HS. Sonai destributed	to Steam
	Any other, NCC perficulty Cost ficate	AS. Same Com	0000000
E	Awareness generation on digital services, transparency, Corruption Free, NashaMukt Bharat, Viksit Bharat(Mobile Van) and Flagship Schemes given in the instruction manual	und at US. San	

The cultural events organized at HS. Samai wherein PRTs departmental spresentative, Sencer wherein of the avea participated in large citizens of the avearances regarding gambalyderi. Number. General awariness regarding gambalyderi. BEAMS, online serving digital serving and often BEAMS, online serving digital serving and of the public study CSS. done in presente of all the public study CSS. done in presente of all the public study CSS. done in presente of all the public study CSS. Songs on Debates and also cultural events Songs on Debates and also cultural events Songs on Debates and also have activities to e. Voltage Baill, played in sport activities to e. Voltage Baill, played in sport activities to e. Voltage Baill, played in sport activities to e. Voltage Baill, played in spectad. Interescent with specialistic page 10 of 13

# Schedule-VI (SDG THEME ADOPTED BY THE PANCHAYAT)

S. No	Particulars	Status	
1	SDG Theme adopted by the Panchayat		
2	Activities undertaken under the Theme (as per instruction manual)	_	
3	Status of activities undertaken	_	
4	Visible impact of the Activities		
5	Have Gram Panchayat Development Plan (GPDP) prepared and uploaded	yes GPDP, prepased and. entered on Karvai Registree	
6	How many activities of SDG have been covered under GPDP		
7	Bottlenecks, if any, faced in the achievement of SDG Theme		
8	Remarks of the Visiting Officer on the status SDG Theme		

Schedule-VII (IMPACT OF B2V1 TO B2V4 PHASES)

S. No	Particulars	Status	
Α	Demands/ G	Grievances addressed by the Administration	
	1	not .	
	2 N	lain demand is water supply, now few	
	3 (	reservoir circles construction funder JAM.	
	4	The state of the s	
	5		
В	Impact of B	2V1 to B2V4	
	1		
	2		
	3		
	4		
	5		
С	Challenges	in the Panchayat	
	1 ~	Main Challenges of the Danchoyat & Supple	1
	2	a druki water	
	3	Road Connectively in few hamlels	
	4 _	NTPHC demanded	
	5		
D	Suggestions	s if any	
	1 _	> Neads/Demands were projected dury Gran	7
	2	Spena regardy Water Supply, Admanwas	contre
	3	Roads and box well in fligt hamelt,	0
	4	Flood Control measure I needs to be	sone.
	5	in W.No. 08 Sanai Nalla of W. No. 11 along &	(iver
		Curans	
		Suranos.	10 -
	_	> Choka lond se at w. No. 08 at some wall	i i
	1 2	Drains Dathrooms at MS. Sanai and H	s.Sancu
		1 1 1 1 1 1 1 1	126.+
		already projected along 13244 all	10 Dell
		de la borne desse	. till
		in w.No. 08 Sanai Nalla & W. No. 11 along to Surans.  > Chola Bridge at w.No. 08 at Sonai Nall A Drains/Bathrooms at MS. Sanai and His alrowy projected during B2V4 at none of the said work bean done date.	Carrier State
		1 to	
		diale.	
		1 Dets	
		11 2023	
		16.11.20	

Schedule-VIII

i. OV	ERALL PERCEPTION OF FUNCTIONING OF GOVERNMENT DEPARTMENTS
1	BEST PERFORMING DEPARTMENTS
	1 K.D.D.
	2 Agriculture
	3 Education
2	LEASTRESPONSIVEDEPARTMENTS
	1 PH2/Jd shakti
	2 7 0
	3
ii. FEE	DBACK ON UT INITIATIVES
	Morriege Senstance Schome, PM. Kissan.  4 PMAY./MGNREGA.
	of PMAY./MGNKEGA.
iii. GE	NERAL ASSESSMENT OF THE VISTING OFFICER
S. No	Particulars Status
1	Any major complaint brought to the notice of the Visiting Officer
2	Major/ urgent public demands water supply that was/ were reflected earlier but have not been addressed so far:
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)  Beller Han previous Visit
4	Overall Rating of Govt functioning as given by the
5	the visiting officer has stayed in the panchayat for 2 days 20 16 11 20 16 16 16 16 16 16 16 16 16 16 16 16 16
	رے بدہ اربعام نے مسئم سنے اور کا کا کا کا کا کا کا کا کا
Signa	tureofSarpanch SignatureoftheVisitingOfficer
Name	Mond Shafait Relmon
	Arthor Affiter Dy. Director codes.  Page 13 of 13
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	Sanch and files
Ha	alca Sanai Lower
*:10	Lower Sancu