

(Subsidiary - A)

Project Implementation Plan (Baseline Survey format)

District :

Date :

Block Name :-

Gram Panchayat Name :-

A. Individual Household Latrines

S.N.	Category	Total Households	Households with toilet	Households without toilet
1.1	BPL-SCs			
1.2	BPL-STs			
1.3	BPL-Others			
2.1	APL-SCs			
2.2	APL-STs			
2.3	APL-Small and marginal farmers			
2.4	APL-Landless labourers with homestead			
2.5	APL-Physically handicapped			
2.6	APL-Women headed households			
2.7	APL-Others			

Note : Each household should be included in only one category mentioned above

B. Functionality of toilets

S.N.	Category	No. of HHs having functional toilet	No. of HHs having defunct toilet
1.1	BPL-SCs		
1.2	BPL-STs		
1.3	BPL-Others		
2.1	APL-SCs		
2.2	APL-STs		
2.3	APL-Small and marginal farmers		
2.4	APL-Landless labourers with homestead		
2.5	APL-Physically handicapped		
2.6	APL-Women headed households		
2.7	APL-Others		

C. Community Sanitary Complexes :-

Total Sanitary Complexes constructed	Functional Sanitary Complexes	No. of Households using Sanitary Complex	Defunct Sanitary Complexes	No. of Additional Sanitary Complex required

D. Anganwadi Toilet Coverage:-

Type	Total	With Latrines	With adequate Water Availability
Government(Own building)			
Other Govt. building(School/Panchayat/Others)			
Rented			
Total			

E. Government Buildings in GP other than School/Anganwadi :-

Name of building	Total	With Latrines	With adequate Water Availability

F. Status of Village Water and Sanitation Committee(VWSC)

If VWSC is formed(Yes/No)	If VWSC is functional(Yes/No)

G. Other organization(S) in GP

NGOs(Yes/No)	SHGs(Yes/No)	Women Group(Yes/No)	Others(Yes/No)

H. Government School Sanitation Coverage:-

Category	No. of Schools*	Total enrolment		No. of Toilets		Schools without toilet	School toilets without water facility for toilet
		Boys	Girls	Boys	Girls		
Primary							
Upper Primary							
Secondary							
Higher Secondary							
Total							

* School established prior to 2007

I. Private School Sanitation Coverage:-

Category	No. of Schools	Total enrolment		No. of toilets		Schools without toilet	School toilets without water facility for toilet
		Boys	Girls	Boys	Girls		
Primary							
Upper Primary							
Secondary							
Higher Secondary							
Total							

J. Availability of Water Sources in GP :-

Open Well	Handpump	Stand post	Household connection(PWS)	Other sources

K. Details of Swachchhata Doot :-

S.N.	Name of Swachchhata Doot	Father/Husband's Name	Age	Sex	Qualification	Experience	Telephone	Mobile No	Email

L. Status of Solid and Liquid Waste Management facilities :-

No. of Dustbins	No. of Soakpits	No. of Compost Pit	Facility of drainage(Yes/No)	Others

