

LOCATIONAL DETAILS OF PANCHAYAT:
Name of the Panchayat:
Local Government Directory (LGD) code of the Panchayat:
Name of CD Block:
Name of Tehsil:
Name of District:
PANCHAYAT PROFILE:
i. Name(s) of revenue villages in the Gram Panchayat:
a
b
c
d
e
f
ii. No. of hamlets in the GP:
iii. No. of households in the GP:
iv. Population (approx) of the GP:
v. Significant geographical feature of the GP (hilly/ kandi/ plain):
vi. Key natural resources of the GP (forest/ water bodies/ minerals/ others/ None):
Functionality
<b>General activities:</b>
i. Are Ward Sabha meetings being held: Yes/No
ii. Are all plans approved in Gram Sabha: Yes/No
iii. Is the minimum quorum of 1/10th being ensured in all Ward/ Gram Sabhas: Yes/No
iv. Are Ward Sabha/ Gram Sabha resolutions attached with all plans: Yes/No
v. Has Social Audit Committee been framed: Yes/No
vi. Is social audit being conducted by the Committee: Yes/No
vii. Has Pani Samiti been constituted: Yes/No
viii. Has the Pani Samiti approved the Village Action Plan: Yes/No
ix. Is Biodiversity Management Committee constituted: Yes/No
x. Is e-register of all previous works/ assets in the Panchayat being maintained: Yes/No
xi. Are Poshan Abhiyan activities being held in the Panchayat: Yes/No
xii. Have Health & Family Welfare Advisory Committee (HFWAC) & Village Health Sanitation & Nutrition Committee (VHSNC) been constituted under the Sarpanch: Yes/No
xiii. Is the name of Sarpanch displayed on citizen information boards of all RD&PR schemes: Yes/ No
xiv. Are Sarpanchs being involved in start/ inauguration of activities: Yes/No
xv. Whether subjects have been assigned by the Sarpanch to the Panchs: Yes/ No
xvi. Whether grievances redressal box is installed: Yes/No
xvii. Whether the Sarpanch/ Panchayat Secretary have digital signatures: Yes/ No
xviii. Whether all MGNREGA/ 14th FC payments are being made by Sarpanch through Digital Signature Certificate (DSC): Yes/ No

Changa A		
239493		
Changa		
Gandon		
Doda		
Changa		
7		
285		
2690		
Hilly		
none		
yes		
yes		
yes		
yes		
yes		
no		
no		
yes		
yes		
yes		
yes		
yes		
yes		
yes		
yes		
yes		
yes		
yes		

<b>Infrastructure:</b>		
Whether Panchayat Ghar is available in the Panchayat: Yes/No/under construction	no	
If yes, whether functioning in: Own building/Other government building/Private building		
If no, whether land is available for construction of the Panchayat Ghar. Yes/No	no	
Whether the BDC office has been established (in case the officer visits block Panchayat): Yes/No/Not applicable	not applicable	
If not, Whether the building for BDC office has been identified: Yes/NO/Not applicable		
<b>Facilities available in the Panchayat Raj Institutions:</b>		
<b>Facility</b>	<b>Availability</b>	<b>Remarks</b>
Furniture in Panchayat office	Yes/No	no
Computer/printer in Panchayat office	Yes/No	no
Telephone in Panchayat office	Yes/No	no
toilet facility available in Panchayat Ghar	Yes/No	
Electricity available in Panchayat Ghar	Yes/No	
Water connection available in Panchayat Ghar	Yes/No	
Bank Branch available in the Panchayat	Yes/No	
Whether infrastructure and Assets Register has been prepared	Yes/No	
<b>School Amenities:</b>		
i.No. of schools in the gram Panchayat	2	
ii.NO. of schools with Ramp Facility for Children with Specific needs	1	
iii.NO. of schools with drinking water facility	2	
iv.NO. of schools with electricity connection	1	
v. NO. of schools with toilet facility		
<i>a.For Boys:</i>	3	
<i>b.For Girls:</i>	3	
vi.No.of schools with girl students(Girls/Co-Edschools):	2	
vii.No.of such schools installed with Sanitary Napkin Vending Machines:	nil	
<b>Basic Services:</b>		
i.No.of habitation with over 250 souls in the GP with outroad connectivity:	nil	
ii. If yes, whether these roads have been surveyed:Yes/No:		
iii. No.of habitation with less 250 souls in the GP with out fair weather road:		

iv. Is there any habitation or mohalla which is yet un-electrified: Yes/No		
v. total no. of households without electricity connection in the GP:	nil	
vi. Is there any habitation / area where trees/ wooden poles are used for electric supply: Yes/No	yes	
vii. Are there any areas where barbed wire is used for electric supply: Yes/No If yes, name of the habitation (s):		
viii. No. of households with out tapped water supply in the GP:	80	
<b>DRINKING WATER/ WATER BODIES:</b>		
Source of drinking water (Tapped Water/ Tube well/ Dug well / Natural Source (spring, nallah, bowli, river)/ Hand Pump)		
Is the availability of drinking water sufficient? Yes/ No	no	
Water bodies in the GP (Numbers):		
<b>Type of water body</b>	<b>Water bodies in the Gram</b>	
	<b>Total number</b>	<b>Maintained</b>
Ponds		
Springs/ Bowlis		
Wells		
Any other, (specify)		
<b>POWER SUPPLY:</b>		
i. Are all hamlets connected with power supply: Yes/No	yes	
ii. Hamlets not having power connectivity:		
a) Number:	0	
b) Names- (i)		
(ii)		
(iii)		
(iv)		
(v)		
iv. Number of transformers in the Gram Panchayat:		
<b>HEALTH: Sub-Centre:</b>		
i. Number of Sub Centres in the Gram Panchayat:		
ii. Total number of sanctioned posts (including NHM):		
iii. Total number of posts filled up (including NHM):		

iv. Are medicines available in Sub Centres: Yes/ No		
Remarks:		
<b>Primary Health Centre:</b>		
i. Whether PHC is available within the Gram Panchayat: Yes/ No	no	
ii. If no, distance (in Kms) of nearest PHC from the Gram Panchayat:	3 Kms	
a) Whether housed in govt or rented building: Govt/ Rented		
b) In case of Govt building, additional requirement of accommodation, if any:		
c) Deficiency of critical medical equipments, if any:		
d) Actual number of doctors attending the patients in the PHC: _Vacancy:		
e) Are adequate medicines available in PHC: Yes/ No		
f) Availability of ambulance in the PHC: Yes/ No		
g) Whether power supply backup is available in the PHC: Yes/ No/ Non Functional		
h) Whether separate toilet facility is available in the PHC for females: Yes/ No/ Non-functional		
i) Whether lab facility is available in the PHC: Yes/ No		
j) Whether institutional deliveries are conducted in the PHC: Yes/ No		
<b>General Health Parameters:</b>		
i. Distance to the nearest secondary health institution (District Hospital/ Sub-district Hospital/ Community Health Centre) from the Gram Panchayat: Kms		
<b>EDUCATION:</b>		
<b>i. No. of Government Primary Schools in the Gram Panchayat:</b>		
<b>Facilities available in PS</b>	<b>PS 1</b>	<b>PS 2</b>
Name of Primary school	Latgori	Changabala
Building (Govt/ rented)	Govt	Govt
Enrolment	Yes	Yes
No. of teachers available	2	2
No. of operational classes	5	5
No. of classrooms available	5	5
Compound wall (Yes/ No)	Yes	Yes
Toilet facility available (Yes/ No)	Yes	Yes

Quality of food served (Poor/ Good/ Very Good)	Yes	Yes
Condition of the connecting road (good/average/ dilapidated)	No	No
<b>ii. No. of Middle Schools in GP:</b>		
<b>Facilities available in MS</b>	<b>MS 1</b>	<b>MS 2</b>
Name of Middle school		
Building (Govt/ rented)		
Enrolment		
No. of teachers available		
No. of operational classes		
No. of classrooms available		
Compound wall (Yes/ No)		
Toilet facility available (Yes/ No)		
Separate toilet facility for girls (Yes/No/ NA)		
Drinking water facility (Yes/ No)		
Playground available (Yes/ No)		
MDM served regularly (Yes/ No)		
Quality of food served (Poor/Average/ Good/ Very Good)		
Condition of the connecting road (good/ average/ dilapidated)		
<b>iii. No. of High Schools in the Gram Panchayat:</b>	0	
	<b>HS 1</b>	<b>HS 2</b>
Name of High school	Nil	Nil
Building (Govt/ rented)	Nil	Nil
Enrolment	Nil	Nil
No. of teachers available	Nil	Nil
No. of operational classes	Nil	Nil
	Nil	Nil
<b>Facilities available in HS</b>	<b>HS 1</b>	<b>HS 2</b>
No. of classrooms available	Nil	Nil
Compound wall (Yes/ No)	Nil	Nil
Toilet facility available (Yes/ No)	Nil	Nil
Separate toilet facility for girls (Yes/ No/ NA)	Nil	Nil
Drinking water facility (Yes/ No)	Nil	Nil
Playground available (Yes/ No)	Nil	Nil
Electricity available (Yes/ No)	Nil	Nil
Computer facility available (Yes/ No)	Nil	Nil
Condition of Science Laboratory (Poor/ Good/ Very Good)	Nil	Nil
Condition of the connecting road (good/average/ dilapidated)	good	
iv. In case Primary School is not available in the Gram Panchayat, distance to the nearest 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 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 Mode of transport: On foot/ Public bus/ Other vehicle	on foot	
vii. Distance of nearest Higher Secondary school from Gram Panchayat: 3 Kms Mode of transport: On foot/ Public bus/ Other vehicle	on foot	
viii. Condition of the road connecting HSS (please specify):		
ix. Distance of nearest College from Gram Panchayat: _____ Kms Mode of transport: On foot/ Public bus/ Other vehicle	on other vehicle / footpath	
x. Private Schools in the Gram Panchayat, if any: (Number only)		
Primary School:	0	
Middle School:	0	
High School:	0	
<b>ECONOMY/ LIVELIHOODS:</b>		
i. Primary source of livelihood:		
ii. Major agri crops grown in GP:		
iii. Major Horticulture Crops grown in GP: Apple/ Walnut/ Cherries/ Mangoes/ Bananas/ Others		
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):		
a. Canal	%	
b. Ponds	%	
c. Tube wells d. Springs	%	
e. Rainfed	%	
f. Others	%	
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: _____ (No.)		
xv. Livestock population (approx. numbers) in the GP:		
Cattle	0	
Buffaloes	45	
Sheep	1t0	
Goat	52	
Yak/ Mithun	5	

<i>Others (Details)</i>		
xvi. Total poultry population (in numbers) in the GP: 500 (Nos.)		
xvii. Nearest Veterinary Centre (distance from Panchayat Hq in Kms):		
xviii. Nearest Sheep Extension Centre (distance from Panchayat Hq):		
xix. Visits by veterinary extension officials to the GP: Regularly/ Sometimes/ Never/ Not		
xx. Average quantity of cow dung (in Kgs) produced per day in the GP: 1100 Kg How is the cow dung used: As fuel/ Manure/ vermin-composting/ Biogas/ Not used/ Any other use, plz specify		
xxi. Potential for skill activities/ traditional crafts - specify details:		
xxii. Number of Self Help Groups active in the GP (Plz mention activities):		
xxiv. Number of small enterprises/ industries/ shops/ others in the GP:		
<i>Number:</i>		
<i>Employees:</i>		
xxv. Please specify the activity in which small scale industrial units are mainly in:		
1		
2		
3		
xxvi. Number of persons engaged in government service: ____ ____ (approx. number)		
xxix. Is there any public/ common/ forest/ waste land available in the GP for afforestation? If yes, approx. area: Kanals		
<b>SPORTS</b>		
ii. Number of playfields in the Gram Panchayat: ____ (Nos.)		
iii. Whether the available playfields require further development: Yes/ No		
iv. In case no playfield is available, please indicate the availability of land for development of playfield in the GP (give details):		
<b>LIBRARY:</b>		
i. Availability of Library in the GP: Yes/ No	no	
ii. If no, distance to the nearest library: ____ Kms	70	



<b>TELECOM CONNECTIVITY:</b>		
i. Whether Mobile connectivity is available in all hamlets of the GP: Yes/No ii. No. of hamlets <b>not</b> having mobile connectivity: ____ (Nos.)	yes	
iii. Name of service provider(s): BSNL/ Others _____ _____/ None	others	
iv. If yes, quality of network: Very Good/ Average/ Poor	good	
v. Whether internet connectivity (2G/3G/4G) available: Yes/No	4G	
vi. Whether Doordarshan TV signal is available in the GP: Yes/ No vii. Availability of Common Service Centres: Yes/ No	no	
<b>BANKING (FINANCIAL INCLUSION):</b>		
i. Whether banking facility available or not in the GP: Yes/No. If yes, type (tick as many as needed): Post Office/ Branch/ Micro Branch/ Khidmat Centre ii. Nearest ATM (in Kms):	no	
<b>SANITATION:</b>		
Availability of Community Sanitary Complexes in Halqa Panchayat: Yes/No	yes	
Whether all households are having toilet facility: Yes/No v. Whether toilet facility is being used by the locals: Yes/No	yes	
Is Open Defecation still prevalent in the Panchayat: Yes/No vii. If yes, percentage of Open Defecation: ____ % Reasons:		
Any facility for Solid Waste Management existing in the Panchayat: Yes/No		
<b>PUBLIC DISTRIBUTION SYSTEM FACILITY</b>		
i. Whether PDS outlet available in the GP: Yes/No		
ii. Whether supply of food grains is made available regularly: Yes/ No	yes	
<b>WOMEN AND CHILD DEVELOPMENT:</b>		
i. No. of Anganwadi Centres (AWCs) in the GP: ____ (Nos.)	6	
ii. Availability of nutrition items in the AWC: Always/ Not-regularly	always	
<b>PUBLIC TRANSPORT SYSTEM:</b>		
i. Is Panchayat connected by public transport: Yes/ No Type: Bus/ Matador/ Sumo	yes	

ii. If yes, does it suffice the requirements of the GP: Yes/ No	yes	

[illegible]



[illegible]

[illegible]

[illegible]




[illegible]



Works Completed/Inaugurated under B2V1/B2V2/B2V3				
S.No	Name of work and Department	Cost (Rs.inlakh)	Date of completion	Inaugurated by Visiting officer (Yes/No)
1				
2				
3				
4				
5				
6				
7				
8				
9				
10				
11				
Urgent Public Requirements/Demands-B2V1/B2V2/B2V3				
S.No.	Particulars			Action Taken
1				
2				
3				
4				
5				
6				
7				
8				
9				
10				
11				
12				
13				
14				
15				
Areas of Major Complaints brought to notice during B2V1 /B2V2/B2V3				
S no	Major areas of Complaints made during B2V1/B2V2/B2V3	Departments	Resolutions of Complaints (Yes /No)	
1				
2				
3				
4				
5				
6				
Power Supply				

Are there any instances where trees are being used for supporting HT/LT line conductors

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/ N				
c) Any additional transformer/ upgradation of facility required:				
Number:				
Details:				
<b>Drinking Water/Water Bodies</b>				
Necessity and further need regarding drinking water supply:				
a. Demand for pipes (length): _____ (Kms)				
b. New schemes needed/ required (Max 3, give details):				
1				
2				
3				
c. Upgradation of existing schemes required (name of scheme with nature of upgradation)				
1				
2				
3				
<b>Others</b>				
Number of major and critical projects/ works which are languishing for completion for m				
S No	Name of the work			
1				
2				
3				
Is the Panchayat facing any difficulty in execution of works, identification of beneficiaries/				
✓ Non co-operation by officials: Yes/No				
If yes, who:____(specify)				
✓ Non disclosure of funds				
✓ Delay in preparation of				
✓ Delay in administrative approval by				
If yes, how long: (specify number of days)				
✓ Officers not sharing details of				
✓ Any other difficulty, give details:				
<b>SOCIAL AUDIT:</b>				
Whether the details with regard to the schemes being implemented by the Gram Panchayats are placed before the Gram Sabha on quarterly basis for carrying out audit: Yes/No If no, reason thereof:				no (not framed)
Is the Social Audit Committee framed in B2V1 conducting social audit: Yes/No				no

Whether the issues raised during the audit are being redressed by the department concerned: Yes/No		no	
Number of cases pending and fresh demands:			
Schemes/Services	No. of Cases pending	Reasons for pendency	
Piped water			
Electricity			

[illegible]



	<b>Fresh pendency submitted demands applications</b>