

**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. Number of males and females

vi. Number of children in the village

vii. Significant geographical feature of the GP (hilly/ kandi/ plain):

viii. Key natural resources of the GP (forest/ water bodies/ minerals/ others/ None):

**Functionality****General activities:**

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 &amp; Family Welfare Advisory Committee (HFWAC) &amp; Village Health Sanitation &amp; Nutrition Committee (VHSNC) been constituted under the Sarpanch: Yes/No

xiii. Is the name of Sarpanch displayed on citizen information boards of all RD&amp;PR schemes: Yes/ No

xiv. Are Sarpanchs being involved in start/ inauguration of activities: Yes/No

xv. Are BDC chairmen/DDC members being involved in start/inauguration of activities/projects Yes/No

xvi. Whether subjects have been assigned by the Sarpanch to the Panchs: Yes/ No

xvii. Whether grievances redressal box is installed: Yes/No

xviii. Whether the Sarpanch/ Panchayat Secretary have digital signatures: Yes/ No

xvii. Whether all MGNREGA/ 14th FC payments are being made by Sarpanch through Digital Signature Certificate (DSC); Yes/ No

xv. Are all mandatory registers of Panchayat being maintained: Yes/No



Yes		
Yes		

<b>Infrastructure:</b>		
Whether Panchayat Ghar is available in the Panchayat: Yes/No/under construction	Yes	
If yes, whether functioning in: Own building/Other government building/Private building	Own Building	
<b>If no, whether state/kahcharai land is available for construction of the Panchayat Ghar. Yes/No</b>		
Whether the BDC office has been established (in case the officer visits block Panchayat): Yes/No/Not applicable	No	
If not, Whether thr bulding for BDC office has been identified: Yes/NO/Not applicable	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	Yes
Computer/printer in Panchayat office	Yes/No	No
Telephone in Panchayat office	Yes/No	No
toilet facility available in Panchayat Ghar	Yes/No	Yes
Electricity available in Panchayat Ghar	Yes/No	Yes
Water connection available in Panchayat Ghar	Yes/No	No
Bank Branch available in the Panchayat	Yes/No	No
Whether infrastructure and Assets Register has been prepared	Yes/No	Yes
<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		2
iii.NO. of schools with drinking water facility		2
iv.NO. of schools with electricity connection		2
v. NO. of schools with to ilet facility		2
	<i>a.For Boys:</i> yes	
	<i>b.For Girls:</i> yes	
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:		6
ii. Ifyes,whether these roads have been surveyed:Yes/No:	Yes	
iii. No.of habitation with less 250 souls in the GP with out fair weather road:		3

iv. Is there any habitation or mohalla which is yet un-electrified:Yes/No	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):	No	
viii. No. of households with out tapped water supply in the GP:	100	
<b>DRINKING WATER/ WATER BODIES:</b>		
Source of drinking water (Tapped Water/ Tube well/ Dug well /Natural Source (spring, nallah, bowli, river)/ Hand Pump)	Spring	
Is the availability of drinking water sufficient? Yes/ No	Yes	
Water bodies in the GP (Numbers):		
	<b>Water bodies in the Gram</b>	
<b>Type of water body</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:	0	
a) Number:		
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		
ii. If no, distance (in Kms) of nearest PHC from the Gram Panchayat:	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		
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)		
Quality of food served (Poor/ Good/ Very Good)		
Condition of the connecting road (good/average/ dilapidated)		
<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>		
	<b>HS 1</b>	<b>HS 2</b>
Name of High school		
Building (Govt/ rented)		
Enrolment		
No. of teachers available		
No. of operational classes		
<b>Facilities available in HS</b>	<b>HS 1</b>	<b>HS 2</b>
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)		
Electricity available (Yes/ No)		
Computer facility available (Yes/ No)		
Condition of Science Laboratory (Poor/ Good/ Very Good)		
Condition of the connecting road (good/average/ dilapidated)		



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		
vii. Distance of nearest Higher Secondary school from Gram Panchayat: ___ Kms Mode of transport: On foot/ Public bus/ Other vehicle		
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		
x. Private Schools in the Gram Panchayat, if any: (Number only)		
<i>Primary School:</i>		
<i>Middle School:</i>		
<i>High School:</i>		
<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:		
<i>Cattle</i>		
<i>Buffaloes</i>		

	<i>Sheep</i>		
	<i>Goat</i>		
	<i>Yak/ Mithun</i>		
	<i>Others (Details)</i>		
xvi. Total poultry population (in numbers) in the GP: _____ _ (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: _____ 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			

ii. If no, distance to the nearest library: ___ Kms		
<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.)		
iii. Name of service provider(s): BSNL/ Others _____ / None		
iv. If yes, quality of network: Very Good/ Average/ Poor		
v. Whether internet connectivity (2G/3G/4G) available: Yes/No		
vi. Whether Doordarshan TV signal is available in the GP: Yes/ No vii. Availability of Common Service Centres: Yes/ 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):		
<b>SANITATION:</b>		
Availability of Community Sanitary Complexes in Halqa Panchayat: Yes/No		
Whether all households are having toilet facility: Yes/No v. Whether toilet facility is being used by the locals: Yes/No		
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		
<b>WOMEN AND CHILD DEVELOPMENT:</b>		
i. No. of Anganwadi Centres (AWCs) in the GP: ___ (Nos.)		
ii. Availability of nutrition items in the AWC: Always/ Not-regularly		
<b>PUBLIC TRANSPORT SYSTEM:</b>		

i. Is Panchayat connected by public transport: Yes/ No Type: Bus/ Matador/ Sumo		
ii. If yes, does it suffice the requirements of the GP: Yes/ No		




**n Panchayat**

<b>Requiring conservation/ restoration</b>



**MS 3**










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	Protection Work U/H MGNREGA	2.00	2020	Yes
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 conductor: Yes/ No

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/ No				
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 required):				
1				
2				
3				
<b>Others</b>				

Number of major and critical projects/ works which are languishing for completion for more than three y

S No	Name of the work
1	
2	
3	

Is the Panchayat facing any difficulty in execution of works, identification of beneficiaries/any other scherr

✓ Non co-operation by officials: Yes/No		
If yes, who: ___(specify)		
✓ Non disclosure of funds available/schemes by officials:		
✓ Delay in preparation of estimates/technical sanctions by		
✓ Delay in administrative approval by officers: Yes/No		
If yes, how long: (specify number of days)		
✓ Officers not sharing details of guidelines/lists of		
✓ Any other difficulty, give details:		

**SOCIAL AUDIT:**

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:

Is the Social Audit Committee framed in B2V1 conducting social audit: Yes/No

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

Phase (B2V1/B2V2/B2V3)	<b>Whether financially completed and all payments made(Yes/No)</b>





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