Schedule-I (A)

(Details of Reporting Officer and Reporting Panchayat)

#### A. Details of Reporting Officer:

S.No	Particulars	
1	Name	CANE
2	Designation	SANJEEN UPADHYAY
3	Department .	Assistant Profesion Depth Grew Udhampur
4	Place of posting	Cally Education Nepal Ofter
5	Mobile No	Gych Uchampur
6	Email ID	Vasit. Sanjin @gmeil.com
7	Home District	Udhambul
8	Dates of visit	09-11-2023 to 10-11-2023

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	INCHA
2	Local Government Directory(LGD) code of the Panchayat	240385
3	Name of CD Block	Kulwanta
4	Name of Tehsil	Ramnagar
5	Name of District	Udhampur

#### C. Panchayat Profile:

S.No	Particulars	TO THE TANK	
1	No. of revenue villages in the	0 = 1=	•
250.0	Panchayat No. of hamlets in the	07	
2	Denchayat	308	
3	No. of households III	308	
	the Panchayat	1615	
4	Population (approx) of the Panchayat	10,-	

Schedule-I (B)

(Details of Officers/ Officials present in the Panchayat)
(TobefilledupbytheVisitingOfficerduringhis/hervisittothePanchayat.AllFieldshavetobe filledbytheVisitingOfficerbeforethebookletishandedovertotheDC)

S.	Department	Name	Designation	Present/ Absent	Remarks
No			TOLA	P	
1	Agriculture	Vivey Kumar Kalsatia Kamal Grand	JAED	P.	
2	Education	Karnal Chand	Sinior Auth	0	1186
3	Food, Civil Supplies and Consumer Affairs	Sudesh Kumau	Dealer	1	
4	Forest	Tham Kumal	Forest Guard	P	3-01
5	Health and Medical Education	Shrata Devi	FMPHW	P	That I
6	ICDS Department	Ariou Romi	ANN	P	
7	Irrigation and Flood Control Department	Arigu Romi Suthda Singh	O. Wrasted	P	48
8	Jal Shakti Department	Somet Snigh	D. D	P	
9	Power Development Department	Ruran Lings	line Man	P	16
10	Public Works Department	Mohol Achily	week suferina	P	
11	Revenue	Karnal Singh	Patrone	ρ	
12	Rural Development and Panchayai Raj	Rairi Bardyal O	AAP	P	34
13	Skill Development	-			1000
14	Social Welfare Department	A 100- 1	_1	A	
15	Youth Services and Sports Department	Moham Singh	REK	ρ.	
16	Others	0			
17	Sheep Husbandoury	Surrett Gran	Stock Austt	P	100
18	Drivela H + W. Control	Du Satirs Kunay		P	
19	Fishery Dept	Surject Sings	Fishery Guard	P	
20	Handloom Bept	Burketern lal	Supervisor	D	

QUESTIONNAIRE FOR B2V5 (FIRST HAND INFORMATION PANCHANA INFORMATION INFORMATI

	Infrastructure of Panchayat Ghar  a) Govtbuilding/private	REGISTER AND	LIS UTILL	(NOITAL		
-			113 011			
7	b) New/needingrepairs	Govt Building				
-	II. Furniture(Y/N)	yout Building				
-1	III. Computer/printer(Y/N)	A.	1			
7	IV. Internet (Y/N)	Y				
-1	V. Telephone (Y/N)	N				
-	VI. Toilet (CSC/part of panchayat	N				
	ghar) (T/N)	V				
	VII. Water (Y/N)					
	VIII. Electricity(Y/N)	У.				
	Educational institutes a) Kindergarten	No. of Schools	Enrollment	Teacher vacancies	Govt Building/ Private Building	
_	The state of the s	rial			DI I Quilling	
	b) Primary	Ч	7-3	8	3 Govt Building	
	c) Middle	2	174	9	Gove His	
	d) High	0	212	18	Gove Buren	
1117	e) Higher Secondary	- Nil-				
	f) College	- NU-		7	Govt Building/	
3	AnganwadiCentre	No. of Anganwari Centres	Total Children Enrolled	Helper / Worker vacancies	Private Building	
		6	181	6/6	Piwate	
4	Healthcare facility	No. of sub centers	No of PHCs	No of health & wellness centers	No of Institute having Govt building	
		0	0	Centers	0	
	2-11	0				
5	Bankbranch(Y/N) N					
5	Availability of ATM (Y/N) N					
7	Khidmatcenter/ CSC (Y/N) N					
8	Patwarkhana(Y/N) N					
9	Village haat (Y/N)					
10	Playground(Y/N)	No. of Ration Shop	No. of	Conr	ected with online	
11	Ration shop (Y/N)	110.01112	Registered beneficiaries	Ves Cornected		
	4	1	353	Ye		
_	- details whether	No. of Govt Offices		Van	Yus	
12	Government offices- details, whether functional or not	6	Location	Canditio		
	Amrit Sarovars - details, location,	Amrit Squar Pot	ale Koton	WYOS PLE		
14	Uniqueness of Panchayat in terms of tourism, culture, heritage, potential,	)) Re Peak )) Nagburta Ma	(UVVVVVVVV)			
15	i. Whether Panchayat assets captured on e-Gram SampdaApp	No				
_	(V(N)	in -				
	ii. Number of Asset captured					
	iii. Please mention assets					
	1.					
	2					
	3.					
	4.			1	and a second	
			me	-	ear of construction	
16	List of Incomplete Buildings- names,	Na Na	me	7	fear of construction	
17						

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

S. No	NAME OF THE SCHEME	DEPARTMENT	TOTAL / TARGET ELIGIBLE BENEFICIARIES/ PERSONS IN THE VILLAGE	BENEFICIARIES WHO AVAILED THE BENEFITS OF THE SCHEME	REASONS FOR PENDENCY
	Old Age pension	Social Welfare	39	39	int
1	1038574473070000	Department Social Welfare		14	rel
2	Widowpension	Department	14		ind
3	Disabilitypension	Social Welfare Department	10	10	- un
4	Status under Stunting Mukt	Social Welfare Department	Yos	YU	
5	Status under wasting Mukt	Social Welfare	YU	YU	
6	Equipment's provided to Specially abled	Department Social Welfare		inde	181
7	persons( implants, tricycles etc) Digital Services provided	Department IT/ BDO/ CSC	nil	m	
8	Daksh Kisan	Agriculture Department		25	-
	STREET, AND ASSESSMENT OF THE PARTY OF THE P	TOTAL CONTRACTOR ATTENDED	2.5	23	
9	Kisan credit card	Agriculture Department	193	193	nil
10	PM KisanSammannidhi	Agriculture Department	193	193	nul.
11	Employment Saturation (PMEGP, Tejasvani, Mumkin, Mission Youth, Himmayat, etc)	Employment Department	mil	ind-	+:
12	Primary Agriculture Credit Society (PACS) formation	Cooperative Department			
13	33M Implementation	Jal Shakti Department			
	i. No of Household provided FHTC		270	184	86 (In)
	ii. Har Ghar Jal village(s) certified (No.)	No			
14	No of Households electrified	PDD	. 312	312	
15	PMAY- Gramin	RDD& PR	105	105	
16	SBMGramin- IHHL functional (Household toilets)	RDD& PR	308	296	12 mints &
17	ODF Plus villages (No)	RDD& PR	Acatemia	1	Lower
18	Targeted Sock pit completed	RDD& PR	63	35 (Completed)	The
19	JKRLM:	RDD& PR	0.0	35 (4000-1000-1	more
	i. Number of Self Help Groups	44	nil -	355	
	formed	ANTONIO I	nul-	355	_
_	ii. Number of Households involved	308		_025=-72	
20	Land Passbook Saturation	Revenue Department	1200	1080	Roshin Ac
11	Pending Mutations	Revenue Department	100	95	Vivseral 1
22	Domicile Certificates	Revenue Department	1200	1200	
13	Persons identified drug addicts	BDO/ Sarpanch	0	0	-
4	Awareness camps for de-addiction conducted	BDO/ Sarpanch	2 true month	2 pu monty	•
25	Drugs Addicts rehabilitated	BDO/ Sarpanch	10	0	-
6	Golden Health Card under Ayushman Bharat	Health Department	1571	1312	Small
7	Janani suraksha yojana	Health Department	19	19	-
В	Status under Anaemia Mukt	Health Department	3/month	3/month	
19	Status under Leprosy Mukt	Health Department	No patient	No talent	
30	Number of Ayushman Melas organized at Health & Wellness centres /CHCs under Ayushman Bharat	Health Department	2 per months	2 per month	
31	Number of AyushmanSabas held	Health Department	you most	4 July month	
32	Out of School Children brought to Schools	School Education Department	2	The property	
33	Number of students still out of Schools	School Education Department	in	1	
34	Persons educated through bridge courses	School Education	in -		
34		Department			

Schedule-IV (FIELD VISITS IN THE PANCHAYAT) I.

S. No	Particulars	Status
1	Name of Health Institutions	nil ·
2	Type of building (Govt./ Private)	wil-
3	Availability of Staff a) Doctor b) Paramedical	ii-
4	No of patients attended during the month	nil -
5	Status of medicine availability	Nay -
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)	and a
10	Non- Institutional deliveries in Panchayat (Current Year)	34
11	Other	,
12	Remarks of the Visiting Officer	PMC should be sarctioned

п.

S. No	Particulars	Status
1	Name of Education Institutions	GovT. High School Kulwanta
2	Type of building (Govt./ Private)	40xt.
3	Availability of Staff as per sanctioned strength	Total = 18 . Filled = 9. vacan
4	a) Boys b) Girls	Box = 118 Cirls = 94 = Total = 212
5	Availability of play ground	Yes
6	Availability of drinking water	Yes
7	Availability of electricity	Yes
8	Availability of functional toilets	yes at the desired at here
9	Activities undertaken under 'My School My Pride'	Activities performed as per the Schedule:
10	Other	
11	Remarks of the Visiting Officer	Very good
	= 4	

III. AnganwariCenter:

S. No	Particulars	Status
1	Location of Anganwaricenter	
2	a) Boys 19 b) Girls 19	P/L 04 GT = 43 N/M 01
3	Status of Building (Private/ Govt.)	Private
4	Availability of Helper/ worker	You Chart Day Wall 3
5	Maintenance of record of children	Yes (Kanta Devi-Helper)
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 yes
11	Number of children stunted	79
12	Number of children wasted	5 1749 1004
13	Any Other	- 3/H2
14		174
	Remarks of the Visiting Officer	Good

IV. \_ CAPD Store:

S. No	Particulars	19,0
1	Location of CAPD Store	Status
2	Government / Private	Rehami (WNO7)
3	Name of the dealer (in case of Private)	Govt.
4	No of registered beneficiaries	
, <b>5</b> ,	No of beneficiaries drawing Ration from the store	355
6	Whether store is functioning through Aadhar biometric system	745
7	Whether record/register maintained in the store	Yu
8	Availability of ration	Yes
9	Any Other	Tes .
10	Remarks of the Visiting Officer	Good

V. Bank/ Extension counter:

S. No	- counter:	
1	Particulars  Location of Bank/ Extension  counter	Status
2	No of Accounts in the branch	Kul to
3	No of persons applied under various self-employment schemes	2500 (excluding minor Acce)
4	various self-employment	
5	No of cases in whose favour Loan has been disbursed under various self-employment schemes	12
6	Availability of ATM	
7	Any Other	nil
8	Remarks of the Visiting Officer	BC is available in the area. Good.

VI. Amrit Sarovar:

S. No	Particulars	Status
1	Location of Amrit Sarovar	Amitsavovar at Katora WND.05
2	Condition of Amrit Sarovar	Good Good
3	Details of repair undertaken, if any	-
4	Utilization of Amrit Sarovar	used by General Public of Pyt.
5	Any Other	- 0 10 10 10 10
6	Remarks of the Visiting Officer	Very good.

VII. Playground:

	Playy	round.	
	S. No	Particulars	Status
Г	1	Location of Playground	Kattora W.No5
	2	Condition of Playground	Below Average
	3	Utilization of Playground	By Children
Г	4	Any Other	0 - 0 - 0 - 0
	5	Remarks of the Visiting Officer	condition of Playground not is bad
			A Company of the Comp

VIII Partwarkhana:

Partw	rarkhana:	Status
S. No	Particulars	
1	Location of Patwarkhana	Amuch
2	Government/ Private building	90% (1080 in No)
3	Land passbook saturation	5%.
4	Pending mutations	
5	Any Other Officer	
6	Remarks of the Visiting Officer	_

X.	PMA	Y house:	Status
Γ	S. No	Particulars	
t	1	Location of PMAY house constructed	Incha W.no54 Wno6
1	2	Name of the beneficiary	Obision 2) Shanker Dass Completed/inuse Completed/inux
	3	Status of the house (completed/ in-use/ under-construction)	completed/muse completed/muse
	4	Any Other	-
	5	Remarks of the Visiting Officer	Very good
		140	

X. Soak pits/Compost pits:

S. No	Particulars	Status
1	Location of Soakpits/ compost pits	Pur Khana Wroy WNOO Charyo
2	Name of the beneficiaries	Whate Community
3	Status of the Soakpits/ compost pits (completed/ in-use/ under- construction)	Completed Jinuse
4	Any Other	
5	Remarks of the Visiting Officer	Very good

XI. Khidmatcenter / CSC:

. No	Particulars	Status
1	Location of Khidmatcenter/ CSC counter	Nel
2	No of online services provided by the CSC	wil
3	No of persons approached for services	NU
4	Any Other	Nil-
5	Remarks of the Visiting Officer	- N.

XIL Observation of field officer on basic amenities:

S. No	Particulars	
1	Connectivity Road	Observations
2	Transport	9000
3	Electricity	4000
4	Drinking water	Satisfoctory
5	Cleanliness	No facility of tap water in In
6	Sports facility (Playground)	- Good C
7	Any Other	pyl Playguound

Schedule-V (AWARENESS/ EVENTS / INAGURATION)

### EVENTS / AWARENESS / INAGURATION ORGANIZ

S. No	Profit I DURY	ING THE VISIT OF OFFICE
A	Cultural Events/ Programmes	. Status
	Debates and Seminars     Stite of Seminars	. Status
	2. Skits, Songs, Dramas	11 to delivered legislation rotal
	Local Folk programme / Show     Discussions	Manal Helling the students of HS Wheres
	Discussions with PRI and Senior citizens     Exhibitions	Parformed by students of HS Wheels, of rotale
	5. Exhibitions	Yes.
В	Sports Activities	152
	1. Sports Event	
	2. Distribution of sports kit	72)
С	Inaugurations (If any)	
	PMAY house	
	Segregation Sheds	Yes
	Amrit Sarovar	Yes
	JJM Assets	425
	Compost/ Soak Pits	To.
	PMGSY / MGNREGA Works	Yes
		Dist lapere works inquated
	Any other	Disti Capete woods organi
D	Distribution of certificates	-
	Self Employment Schemes	
	Land Pass books	_
	Any other	
E	Awareness generation on digital services, transparency Corruption Free, NashaMukt Bharat, Viksit Bharat(Mobil Van) and Flagship Schemes given in the instruction manual	ic

Schedule-VI (SDG THEME ADOPTED BY THE PANCHAYAT)

S. No	Particulars	Status	
1	SDG Theme adopted by the Panchayat	Healthy village	
2	Activities undertaken under the Theme (as per instruction manual)	Healthy Villege Generate auronness about health, Constation, institutional delivery etc	
3	Status of activities undertaken	bone	
4	Visible impact of the Activities	705	
5	Have Gram Panchayat Development Plan (GPDP) prepared and uploaded	7	
6	How many activities of SDG have been covered under GPDP	7	
7	Bottlenecks, if any, faced in the achievement of SDG Theme	None.	
В	Remarks of the Visiting Officer on the status SDG Theme	mong the fublic of area.	

Schedule-VII (IMPACT OF B2V1 TO B2V4 PHASES)

S. No	Particulars	
A	Demands/ (	Status Status Administration
	1	(D) was day will the of the will be a self atora
	2	Const of Playguaind at PS Gaddion Dran.
	3	Const of Playguand at PS Gaddion Wine 3 Const of Building Jorschool namely B Chapping Wine 3
	4	One PHC should be contructed in Ponchast Int
	5	The south the continued by the
В	Impact of B	2V1 to B2V4
	1	New examination hall bondructed my Skulwonto
	2 Sol	a Street lights installed in various facts of
	3	
	4	Many works which get completed in other schemes are
	5	which is of extinget argency
С	Challenges	in the Panchayat 0
	1	Tab water connection and delay in Ist
	2	1 - 1 - 1 - 1 - 1 - A - 1 - 1
_	3	Continues soll erosion in many faits of lyt hela.
	4	0,
	5 .	
D	Suggestion	s if any
1/201	1	DIM Musicon should be thought act to control Soil error
	2	sifany JJM Musion should be started will and Conservation Sept should act to control Soil enos
	3	T. C.
	4	
	5	

Schedule-VIII

2000		LL PERCEPTION OF FUNCTIONING OF GOVERNMENT DEPARTMENT
i. 0	VERA	PERFORMING DEPARTMENTS
1	BESI	PER ON THE
	1	KDD
	2	Education
	3	As true
2	LEAS	TRESPONSIVEDEPARTMENTS
	1	Social Welfare Deptt.
	2	U
	3	

ii. FEEDBACK ON UT INITIATIVES

Various UT initatives such as awareness can shoutation camps, Nasha Mult anarmess comps digitize of land records, development works. Lave breight

S. No	Particulars	Status # : 0 .
1	Any major complaint brought to the notice of the VisitingOfficer	2. No ATM 3) NOPAC
2	Major/ urgent public demands that was/ were reflected earlier but have not been addressed so far:	- Control of Soil eration near MS Kotom
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)	Although it was a gold experiment to be with the villaged in lanchaged Incha, but certain areas need to work with deflationents like Jad Shakte, lever she regimed to lay special focus on the with services provides by them. More work is likely be done to fulfit their genium demends
4	Overall Rating of Govt functioning as given by the Panchayat (Scale of 0 to 10)	8/10
5	Certificate from Sarpanch that the visiting officer has stayed in the panchayat for 2 days	It is certified that the vinting officers he stayed in the fandayat for 2 days.

Signature of Sarpangh

Signatureofthe Visiting Officer