

th to 16th NOVEMBER,2023.

Schedule-I (A)

(Details of Reporting Officer and Reporting Panchayat)

A. Details of Reporting Officer:

S.No	Particulars	
1	Name	Mohammad Younis Dar
2	Designation	Lecturer
3	Department	School Education
4	Place of posting	Government higher secondary school Ramnagri
5	Mobile No	8082786700
6	Email ID	younischemistry75@gmail.com
7	Home District	Shopian
8	Dates of visit	13-14 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	Chotipora
2	Local Government Directory(LGD) code of the Panchayat	274580
3	Name of CD Block	Shopian
4	Name of Tehsil	Shopian
5	Name of District	Shopian

C. Panchayat Profile:

S.No	Particulars	
1	No. of revenue	01(one)
	villages in the	
	Panchayat	
2	No. of hamlets in the	07(seven)
	Panchayat	
3	No. of households in	1135
	the Panchayat	
4	Population (approx)	6000
_	of the Panchayat	

Schedule-I (B)

(Details of Officers/ Officials present in the Panchayat)

(To be filled up by the V is iting Officer during his/her V is it to the P anchayat. All Fields have to be filled by the V is iting Officer before the book let is handed overtothe DC)

S.	Department	Name	Designation	Present/	Remarks
No				Absent	
1	Agriculture	SHABIR AHMAD MIR	JAEO	present	
2	Education	GHULAM HASSAN WAGAY	TEACHER	Present	
3	Food, Civil Supplies and Consumer Affairs	RAFIQ AHMAD GORSI	STOREKEEPER	Present	
4	Forest	MOHD AMEEN DAR	FOREST GUARD	Present	
5	Health and Medical Education	Dr. SAIMA GULL	MLHP	Present	
6	ICDS Department	WAZEERA AKHTER	SUPERVISOR	Present	
7	Irrigation and Flood Control Department				
8	Jal Shakti Department	MOHAMMAD ABAS MALIK	SUPERVISOR	Present	
9	Power Development Department	ARSHID HUSSAIN	PDL	Present	
10	Public Works Department	-	-	ABSENT	
11	Revenue	SAJAD BASHIR MIR	PATWARI	Present	
12	Rural Development and Panchayai Raj	HILAL AHMAD GANIE	GRS	Present	
13	Skill Development	-	-	ABSENT	
14	Social Welfare Department	FARHANA AKHTER	swo	present	
15	Youth Services and Sports Department	RAYEES AHMAD MALIK	R.E.K	Present	
16	Sheep husbandary	MOHD. ASHRAF LONE	ASST. STOCK	Present	
17	ICDS	FAHMEEDA AKHTER	WORKER	Present	
18	ICDS	SHAFI SHAHNAWAZ	WORKER	Present	
19	ICDS	HAJRA PARVEEN	WORKER	Present	
20	Animal husbundary	SHAHID SHAKEEL ITOO	VP	Present	

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

1	Infrastructure of Panchayat Ghar				
	a) Govtbuilding/private	Govt building			
	b) New/needingrepairs	Needing repairs			
	II. Furniture(Y/N)	No			
	III. Computer/printer(Y/N)	Yes			
	IV. Internet (Y/N)	No			
	V. Telephone (Y/N)	No			
	VI. Toilet (CSC/part of panchayat	No			
	ghar) (Y/N)	110			
	VII. Water (Y/N)	No			
	VIII. Electricity(Y/N)	No			
2	Educational institutes	No. of Schools	Enrollment	Teacher vacancies	Govt Building/ Private Building
	a) Kindergarten	-	-	-	-
	b) Primary	03	150	01	Govt
	c) Middle	02	268	-	Govt
	d) High	02	313	05	Govt
	e) Higher Secondary	-	-	-	-
	f) College	-	-	-	-
3	AnganwadiCentre	No. of Anganwari Centres	Total Children Enrolled	Helper / Worker vacancies	Govt Building/ Private Building
		08	245	Nil	Private
4	Healthcare facility	No. of sub centers	No of PHCs	No of health	No of Institute
	•			& wellness centers	having Govt. building
		-	-	02	Nil
5	Bankbranch(Y/N)	No	-	-	-
6	Availability of ATM (Y/N)	No	-	-	-
7	Khidmatcenter/ CSC (Y/N)	Yes	-	-	•
8	Patwarkhana(Y/N)	No	-	-	-
9	Village haat (Y/N)	No	-	-	-
10	Playground(Y/N)	Yes	-	-	-
11	Ration shop (Y/N)	No. of Ration	No. of		ted with online
		Shop	Registered beneficiaries	biometri	c system or not
		02	1046		Yes
12	Government offices- details,	No. of Govt	Offices	Fi	unctional
	whether functional or not	05			05
13	Amrit Sarovars – details, location,	Details	Location	Condition	Utilization
	condition	1.Pond at ringsar 2. Pond at Bohrihalan	Chotipora bohrihalan	Beauitified beauitified	Cattle purpose Tourist purpose
14	Uniqueness of Panchayat in terms of tourism, culture, heritage, potential, etc				
15	i. Whether Panchayat assets captured on e-Gram SampdaApp (Y/N)	Yes			
	ii. Number of Asset captured	05			
	iii. Please mention assets				
	1.	Panchayat ghar	1		
	2.	School building			
	3.	Roads			
	4.	Amritsarovars			
	5.	Drains and lane			
					6
16	List of Incomplete Buildings- names.	Name	e	Year o	r construction
16	List of Incomplete Buildings- names, year of construction	Panchayat Gha		Year o	2008

17	List	of	Underutilized	Buildings-	-	-
	name	S				

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	TOTAL BENEFICIARIES WHO AVAILED THE BENEFITS OF THE SCHEME	REASONS FOR PENDENCY
1	Old Age pension	Social Welfare Department	48	48	-
2	Widowpension	Social Welfare Department	20	20	-
3	Disabilitypension	Social Welfare Department	15	15	-
4	Status under Stunting Mukt	Social Welfare Department	Nil	Nil	
5	Status under wasting Mukt	Social Welfare Department	Nil	Nil	
6	Equipment's provided to Specially abled persons(implants, tricycles etc)	Social Welfare Department	01	01	
7	Digital Services provided	IT/ BDO/ CSC	200	20	Csc not properly functioning
8	Daksh Kisan	Agriculture Department	226	06	Rest not eligible/interested
9	Kisan credit card	Agriculture Department	1095	985	Rest landless
10	PM KisanSammannidhi	Agriculture Department	1095	985	Do
11	Employment Saturation (PMEGP, Tejasvani, Mumkin, Mission Youth, Himmayat, etc)	Employment Department	-	-	-
12	Primary Agriculture Credit Society (PACS) formation	Cooperative Department	-	-	-
13	JJM Implementation	Jal Shakti			
	 i. No of Household provided FHTC ii. Har Ghar Jal village(s) certified (No.) 	Department	473	457	Rest will be covered under JJM
			01	01	
14 15	No of Households electrified	PDD PD	540	540	
15	PMAY- Gramin	RDD& PR	165	145	Correction in adhar
16	SBMGramin- IHHL functional (Household toilets)	RDD& PR	875	875	
17	ODF Plus villages (No)	RDD& PR	04	04	
18	Targeted Sock pit completed	RDD& PR	175	175	
19	JKRLM:	RDD& PR			
	i. Number of Self Help Groups formed		08	08	
	ii. Number of Households involved		900	80	Not interested
20	Land Passbook Saturation	Revenue Department	900	900	
21	Pending Mutations	Revenue Department	Nil	Nil	
22	Domicile Certificates	Revenue Department	2300	2190	Not applied
23	Persons identified drug addicts	BDO/ Sarpanch	-	-	
24	Awareness camps for de-addiction conducted	BDO/ Sarpanch	Nil	Nil	
25	Drugs Addicts rehabilitated	BDO/ Sarpanch	Nil	Nil	
26	Golden Health Card under Ayushman Bharat	Health Department	6690	6190	Rest below 5 yr
27	Janani suraksha yojana	Health Department	75	63	Rest availed private facility
28	Status under Anaemia Mukt	Health Department	1500	1300	Not interested
29	Status under Leprosy Mukt	Health Department	Nil	-	-
30	Number of Ayushman Melas organized at Health & Wellness centres /CHCs	Health Department	22	22	

	under Ayushman Bharat				
31	Number of AyushmanSabas held	Health Department	22	22	
32	Out of School Children brought to Schools	School Education Department	19	11	Not interested
33	Number of students still out of Schools	School Education Department	08	08	
34	Persons educated through bridge courses	School Education Department	01	01	
35	Household using clean cooking fuel (LPG)	FCS & CA	Nil	Nil	

Schedule-IV
(FIELD VISITS IN THE PANCHAYAT)

I. Health Institutions:

	i institutions.	
S. No	Particulars	Status
1	Name of Health Institutions	1. HWC Chotipora
		2. HWC Bohrihalan
2	Type of building (Govt./ Private)	private
3	Availability of Staff	
	a) Doctor	Nil
	b) Paramedical	05
4	No of patients attended during the	400
	month	
5	Status of medicine availability	Deficiency of medicine
6	Special medical camp held, if any	Yes , every saturday
7	Status of Immunization	100%
8	Participation of health worker in Village	Yes, every Thursday
	Health and Nutrition Day	
9	Institutional deliveries in Panchayat	75
	(Current Year)	
10	Non- Institutional deliveries in Panchayat	-
	(Current Year)	
11	Other	-
12	Remarks of the Visiting Officer	Functioning properly, HWC ^s need up-gradation.
	_	

II. Education Institutions:

S. No	Particulars	Status
1	Name of Education Institutions	1. HS CHOTIPORA
		2. HS BORIHALLAN PAYEEN
		3. UPS CHECK CHOTIPORA
		4. GUPS BORIHALLAN BALA
		5. PS CHOWHAN MOHALA
		6. BPS PADPAWAN
		7. GPS BORIHALLAN BALA
2	Type of building (Govt./ Private)	Govt.
3	Availability of Staff as per sanctioned strength	47
4	Enrolment of the School	714
	a) Boys	381

	b) Girls	333
5	Availability of play ground	Not avaliable
6	Availability of drinking water	Yes
7	Availability of electricity	Yes
8	Availability of functional toilets	Ups borihalan,ups check chotipora and PS padpawan have dearth of toilets.
9	Activities undertaken under 'My School My Pride'	Meri meti mera desh ,plantation drive and cleanliness drives.
10	Other	-
11	Remarks of the Visiting Officer	All schools sans boundary walls, hence unsafe for students as it is a forest area. Need construction of boundary walls and toilet points at above mentioned schools.

III. AnganwariCenter:

S. No	Particulars Particulars Particulars	Status
1	Location of Anganwaricenter	Chotipora, check chotipora, Padpawan and Borihallan.
2	Number of children enrolled	245
	a) Boys	125
	b) Girls	120
3	Status of Building (Private/ Govt.)	Private
4	Availability of Helper/ worker	Yes
5	Maintenance of record of children	Yes
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	Yes
	connection	
11	Number of children stunted	Nil
12	Number of children wasted	Nil
13	Any Other	-
14	Remarks of the Visiting Officer	Ward no. 04,07 and 09 sans anganwadi centres. Childrens from these wards are deprived of this facility.

IV. CAPD Store:

	CAT D Store.		
S. No	Particulars	Status	
1	Location of CAPD Store	1. Chotipora	
		2. Borihallan bala	
2	Government / Private	Private	
3	Name of the dealer (in case of	Irfan Ahmad Shiekh	
	Private)		
4	No of registered beneficiaries	1046	
5	No of beneficiaries drawing Ration	1046	
	from the store		
6	Whether store is functioning	Yes	
	through Aadhar biometric system		
7	Whether record/register	Yes	
	maintained in the store		
8	Availability of ration	Yes	
9	Any Other	-	
10	Remarks of the Visiting Officer	Satisfied	

V. Bank/ Extension counter:

S. No	Particulars	Status
1	Location of Bank/ Extension	Not available in panchayat halqa
	counter	(none of the official attended B2V5)
2	No of Accounts in the branch	-
3	No of persons applied under	-
	various self-employment schemes	
4	No of cases sanctioned under	-
	various self-employment schemes	
5	No of cases in whose favour Loan	-
	has been disbursed under various	
	self-employment schemes	
6	Availability of ATM	No
7	Any Other	-
8	Remarks of the Visiting Officer	Nearest bank branch at shopian, people
		demanded for the J&k bank branch/ATM.

VI. Amrit Sarovar:

S. No	Particulars	Status
1	Location of Amrit Sarovar	Chotipora and Borihallan
2	Condition of Amrit Sarovar	02 ponds beauitified
3	Details of repair undertaken, if any	Pond at Ringsar and Borihallan Repaired
4	Utilization of Amrit Sarovar	For livestock and tourist purpose
5	Any Other	-
6	Remarks of the Visiting Officer	Need repairment of all ponds, as PH has potential for tourist purposes.

VII. Playground:

S. No	Particulars	Status
1	Location of Playground	Borihalan (crusher plant chimmerwani)
2	Condition of Playground	Good
3	Utilization of Playground	Cricket
4	Any Other	-
5	Remarks of the Visiting Officer	Chotipora village sans playground facility.

VIII. Partwarkhana:

	i di tirdi Alididi	
S. N	o Particulars	Status
1	Location of Patwarkhana	Not available (operating from shopian)
2	Government/ Private building	Govt.
3	Land passbook saturation	100%
4	Pending mutations	Nil
5	Any Other	-
6	Remarks of the Visiting Officer	Need Patwarkhana in the halqa.

IX. PMAY house:

S. No	Particulars	Status
1	Location of PMAY house constructed	Chotipora
2	Name of the beneficiary	Abdul Rasheed Wagay
3	Status of the house (completed/ in-use/ under-construction)	Under- construction
4	Any Other	Various PMAY houses under- constuction
5	Remarks of the Visiting Officer	During my visit I verify that 1.Abdul Hameed Ahangar chotipora(ward no 06) 2.Gh. Hassan Ganie chotipra(ward no. 07) 3.Mushtaq ahmad Wani Borihallan (ward no. 11) are destitute and homeless. I recommend for their consideration under PMAY.

X. Soak pits/Compost pits:

S. No	Particulars	Status
1	Location of Soakpits/ compost pits	Borihalan
2	Name of the beneficiaries	Mohammad Akbar mir
3	Status of the Soakpits/ compost pits (completed/ in-use/ under-construction)	In-use
4	Any Other	175 soakpits/compost pits constructed
5	Remarks of the Visiting Officer	Soakage pits needed to be constructed in schools.

XI. Khidmatcenter / CSC:

S. No	Particulars	Status
1	Location of Khidmatcenter/ CSC counter	Chotipora
2	No of online services provided by the CSC	20
3	No of persons approached for services	100
4	Any Other	-
5	Remarks of the Visiting Officer	Need to estabilish CSC counter at Borihallan village.

XII. Observation of field officer on basic amenities:

	S. No	Particulars	Observations
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1	Connectivity Road	100%
2	Transport	Available
3	Electricity	Available but frequent shutdowns
4	Drinking water	Available(90%)
5	Cleanliness	Average
6	Sports facility (Playground)	Average
7	Any Other	

Schedule-V (AWARENESS/ EVENTS / INAGURATION)

EVENTS / AWARENESS / INAGURATION ORGANIZED DURING THE VISIT OF OFFICER

S. No	Particulars	Status
A	Cultural Events/ Programmes	
	1. Debates and Seminars	No
	2. Skits, Songs, Dramas	Yes
	3. Local Folk programme / Show	Yes
	4. Discussions with PRI and Senior citizens	Yes
	5. Exhibitions	No
В	Sports Activities	
	1. Sports Event	Yes
	2. Distribution of sports kit	No , (not available)
С	Inaugurations (If any)	
	PMAY house	Yes
	Segregation Sheds	No
	Amrit Sarovar	Yes
	JJM Assets	No
	Compost/ Soak Pits	No
	PMGSY / MGNREGA works	No
	Any other	-
D	Distribution of certificates	
	Self Employment Schemes	No
	Land Pass books	No
	Any other	-
Е	Awareness generation on digital services, transparency,	Yes
	Corruption Free, NashaMukt Bharat, Viksit Bharat(Mobile	
	Van) and Flagship Schemes given in the instruction manual	

Schedule-VI (SDG THEME ADOPTED BY THE PANCHAYAT)

S. No	Particulars	Status
1	SDG Theme adopted by the Panchayat	Clean and green panchayat
2	Activities undertaken under the Theme (as per instruction manual)	Plantation drives , cleanliness drives and construction of Amritsarovars
3	Status of activities undertaken	Construction of ponds, 4000 sapling planted in upper reaches of chotipora by forest department
4	Visible impact of the Activities	PH beauitified
5	Have Gram Panchayat Development Plan (GPDP) prepared and uploaded	Yes
6	How many activities of SDG have been covered under GPDP	-
7	Bottlenecks, if any, faced in the achievement of SDG Theme	Shortage of manpower
8	Remarks of the Visiting Officer on the status SDG Theme	Satisfied

Schedule-VII (IMPACT OF B2V1 TO B2V4 PHASES)

S. No	Particulars	Status		
Α	Demands/ Grievances addressed by the Administration			
	1	Construction of road from Javaid Ahmad Shiekh Chotipora to Mughal Road(PMGSY)		
	2	Establishment of Sheep & Animal husbandry office at Chotipora Halqa		
	3	Construction of road from Rashid Paul at main road Sedow tpo Amshipora road(PMGSY)		
	4	Renovation of pond near Jamia-Masjid chotipora as it caters the needs of whole village		
	5	Macadamisation of road from main road to Chimarwani and main road to PS borihallan		
В	Impact of B2V1 to B2V4			
	1	It bridged the gap between people and administration		
	2	Empowerment of generation people		
	3	Spread Awareness regarding different government schemes		
	4			
	5			
С	Challenges i	in the Panchayat		
	1	Most of the people are homeless and destitute (need to cover under PMAY)		
	2	Horticulture department need to be more proactive as horticulture sector is the sole source of livelihood in the PH chotipora. scope for expansion of horticulture industry to boost the economy of PH.		
	3	Residents of Check-Chotipora still lack basic drinking water facilities.		
	4	All schools in the PH sans Boundary walls, hence unsafe for childrens.		
	5	Estabishment of bank branch in PH.		
D	Suggestions if any			
	1	Scope for expansion of tourism sector in the PH.		
	2	TRC park Padpawan should be beauitified to attract the tourists.		
	3	To cover deserved households under PMAY scheme.		
	4	To estabilish sheep & Husbandry office in the PH.		
	5			

Schedule-VIII

i. OVERALL PERCEPTION OF FUNCTIONING OF GOVERNMENT DEPARTMENTS

1	BEST PERFORMING DEPARTMENTS		
	1	Social welfare	
	2	School Education	
	3	Forest/Health	
2	LEAST	RESPONSIVEDEPARTMENTS	
	1	Horticulture	
	2	Public works	
	3	RDD	

ii. FEEDBACK ON UT INITIATIVES

People are highly over-whelmed by services provided by UT administration
like Digital services, centrally sponsored schemes and establishment of
grievance cells.

iii. GENERAL ASSESSMENT OF THE VISTING OFFICER

S. No	Particulars	Status
1	Any major complaint brought to the notice of the VisitingOfficer	Deserving households not covered under PMAY Scheme.
2	Major/ urgent public demands that was/ were reflected earlier but have not been addressed so far:	Construction of Boundary walls in Government Schools. Establishment of sheep and husbandry office.
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)	People in the PH are socially, educationally and economically backward. Health, Tourism and Education sectors need to be upgraded in the Halqa.
4	Overall Rating of Govt functioning as given by the Panchayat (Scale of 0 to 10)	7
5	Certificate from Sarpanch that the visiting officer has stayed in the panchayat for 2 days	

SignatureofSarpanch	SignatureoftheVisitingOfficer	
Name	Name	