



th to 16th NOVEMBER, 2023.

TOPA THERA

QUESTIONNAIRE FOR B2V5

Schedule-I (A)

(Details of Reporting Officer and Reporting Panchayat)

A. Details of Reporting Officer:

S.No	Particulars	
1	Name	Shahmawaz Ahmed
2	Designation	Deputy Director
3	Department	Finance Department
4	Place of posting	Civil Sectt. Jammu
5	Mobile No	9419311031
6	Email ID	Shahmawaz.Kas@gmail.com
7	Home District	Poonch
8	Dates of visit	10.11.2023 & 11.11.2023

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	Topa Thera
2	Local Government Directory(LGD) code of the Panchayat	239306
3	Name of CD Block	Mankote
4	Name of Tehsil	Mankote
5	Name of District	Poonch

C. Panchayat Profile:

S.No	Particulars	
1	No. of revenue villages in the Panchayat	01
2	No. of hamlets in the Panchayat	30
3	No. of households in the Panchayat	555
4	Population (approx) of the Panchayat	3000

QUESTIONNAIRE FOR B2V5

Schedule-I (B)

(Details of Officers/ Officials present in the Panchayat)
(To be filled up by the Visiting Officer during his/her visit to the Panchayat. All fields have to be filled by the Visiting Officer before the booklet is handed over to the DC)

S. No	Department	Name	Designation	Present/ Absent	Remarks
1	Agriculture	Mohd Shariq		Present	—
2	Education	Mohd Jishad	Teacher	"	—
3	Food, Civil Supplies and Consumer Affairs	Abdul Rashid	Deputy	"	—
4	Forest	Abdul Hamid	Forester	Present	—
5	Health and Medical Education	Mohd Basim	MTS	Present	—
6	ICDS Department	Pervaiz Akhter	AWW	Present	—
7	Irrigation and Flood Control Department	—	—	—	—
8	Jal Shakti Department	Ishfaq	Opw	Present	—
9	Power Development Department	Naveed Ahmed	Lineman	Present	—
10	Public Works Department	—	—	—	—
11	Revenue	Javed Iqbal	Patwari	Present	—
12	Rural Development and Panchayati Raj	Faisal Saleem	GRS	Present	—
13	Skill Development	—	—	—	—
14	Social Welfare Department	Noor Ahmed	—	Present	—
15	Youth Services and Sports Department	Fahim Ahmed	PET	Present	Best Performer
16	Others	—	—	—	—
17	Township	Mohd Hafeez	CLW	"	—
18					
19					
20					

hood
hood

hood

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hood worker

QUESTIONNAIRE FOR B2V5

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

1	Infrastructure of Panchayat Ghar				
	a) Govt building/private	Govt Building			
	b) New/need repairs	Need repairs			
	II. Furniture (Y/N)	Y			
	III. Computer/printer (Y/N)	Y			
	IV. Internet (Y/N)	Y			
	V. Telephone (Y/N)	N			
	VI. Toilet (CSC/part of panchayat ghar) (Y/N)	Y			
	VII. Water (Y/N)	N			
	VIII. Electricity (Y/N)	N			
2	Educational institutes	No. of Schools	Enrollment	Teacher vacancies	Govt Building/ Private Building
	a) Kindergarten			Vacancies	
	b) Primary	3	85	0-6	Govt. building
	c) Middle	2	113	6-12	"
	d) High	1	276	4-18	"
	e) Higher Secondary				
	f) College				
3	Anganwadi Centre	No. of Anganwari Centres	Total Children Enrolled	Helper / Worker vacancies	Govt Building/ Private Building
		3	85	3/3	Private building
4	Healthcare facility	No. of sub centers	No of PHCs	No of health & wellness centers	No of Institute having Govt. building
		1	1	N	N
5	Bank branch (Y/N)	N			
6	Availability of ATM (Y/N)	N			
7	Khidmat center/ CSC (Y/N)	N			
8	Patwarkhana (Y/N)	N			
9	Village haat (Y/N)	N			
10	Playground (Y/N)	Y			
11	Ration shop (Y/N)	No. of Ration Shop	No. of Registered beneficiaries	Connected with online biometric system or not	
		1	505	Abl.	
12	Government offices- details, whether functional or not	No. of Govt Offices		Functional	
		NIL			
13	Amrit Sarovars - details, location, condition	Details	Location	Condition	Utilization
		NIL			
14	Uniqueness of Panchayat in terms of tourism, culture, heritage, potential, etc	NIL			
15	i. Whether Panchayat assets captured on e-Gram SampdaApp (Y/N)	N			
	ii. Number of Asset captured	1			
	iii. Please mention assets	N			
	1.				
	2.				
	3.				
	4.				
	5.				
16	List of Incomplete Buildings- names, year of construction	Name	Year of construction		
17	List of Underutilized Buildings- names	Name	Year of construction		
		NIL			

QUESTIONNAIRE FOR B2V5

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 Department Welfare	138	138	NIL
2	Widow pension	Social Department Welfare	20	20	—
3	Disability pension	Social Department Welfare	60	60	—
4	Status under Stunting Mukht	Social Department Welfare	3	3	—
5	Status under wasting Mukht	Social Department Welfare	—	—	—
6	Equipment's provided to Specially abled persons (implants, tricycles etc)	Social Department Welfare	—	—	—
7	Digital Services provided	IT/ BDO/ CSC	Yes	—	—
8	Daksh Kisan	Agriculture Department	5	5	—
9	Kisan credit card	Agriculture Department	NIL	—	—
10	PM Kisan Sammannidhi	Agriculture Department	400	331	—
11	Employment Saturation (PMEGP, Tejasvani, Mumkin, Mission Youth, Himmat, etc)	Employment Department	—	—	—
12	Primary Agriculture Credit Society (PACS) formation	Cooperative Department	—	—	—
13	JJM Implementation	Jal Shakti Department	—	—	—
	i. No of Household provided FHTC		NIL	NIL	—
	ii. Har Ghar Jal village(s) certified (No.)		—	—	—
14	No of Households electrified	PDD	555	—	—
15	PMAY- Gramin	RDD& PR	281	198	Under process.
16	SBM Gramin- IHHL functional (Household toilets)	RDD& PR	15	15	—
17	ODF Plus villages (No)	RDD& PR	1	1	—
18	Targeted Sock pit completed	RDD& PR	1	1	—
19	JKRLM:	RDD& PR	—	—	—
	i. Number of Self Help Groups formed		NIL	NIL	—
	ii. Number of Households involved		—	—	—
20	Land Passbook Saturation	Revenue Department	Yes Issued	—	—
21	Pending Mutations	Revenue Department	NIL	—	—
22	Domicile Certificates	Revenue Department	being Issued	—	—
23	Persons identified drug addicts	BDO/ Sarpanch	NIL	—	—
24	Awareness camps for de-addiction conducted	BDO/ Sarpanch	Camps Organised	—	—
25	Drugs Addicts rehabilitated	BDO/ Sarpanch	NIL	—	—
26	Golden Health Card under Ayushman Bharat	Health Department	3000	2650	People not aware
27	Janani suraksha yojana	Health Department	—	—	—
28	Status under Anaemia Mukht	Health Department	NO case in Panchayat	—	—
29	Status under Leprosy Mukht	Health Department	NIL	—	—
30	Number of Ayushman Melas organized at Health & Wellness centres /CHCs under Ayushman Bharat	Health Department	—	—	—
31	Number of Ayushman Sabas held	Health Department	NIL	—	—
32	Out of School Children brought to Schools	School Department Education	—	—	—
33	Number of students still out of Schools	School Department Education	—	—	—
34	Persons educated through bridge courses	School Department Education	—	—	—
35	Household using clean cooking fuel (LPG)	FCS & CA	299	—	—

QUESTIONNAIRE FOR B2V5

Schedule-IV
(FIELD VISITS IN THE PANCHAYAT)

I. Health Institutions:

S. No	Particulars	Status
1	Name of Health Institutions	PHC, Nangalgati
2	Type of building (Govt./ Private)	Private.
3	Availability of Staff a) Doctor ✓ b) Paramedical	
4	No of patients attended during the month	185
5	Status of medicine availability	Yes
6	Special medical camp held, if any	Yes
7	Status of Immunization	upto date
8	Participation of health worker in Village Health and Nutrition Day	Yes
9	Institutional deliveries in Panchayat (Current Year)	NIL
10	Non- Institutional deliveries in Panchayat (Current Year)	NIL
11	Other	—
12	Remarks of the Visiting Officer	Good condition

II. Education Institutions:

S. No	Particulars	Status
1	Name of Education Institutions	HS Topa, GMS Dake, PS (Loharam, Charagali)
2	Type of building (Govt./ Private)	Govt [Haxi male & MS There]
3	Availability of Staff as per sanctioned strength	28 out of 35 [SS)
4	Enrolment of the School a) Boys b) Girls	139] HS Topa, 35] GMS Dake 137] 34]
5	Availability of play ground	Yes
6	Availability of drinking water	NIL
7	Availability of electricity	Yes
8	Availability of functional toilets	NIL
9	Activities undertaken under 'My School My Pride'	Yes
10	Other	—
11	Remarks of the Visiting Officer	Schools are working properly. Needs water connection urgently.

III. Anganwari Center:

S. No	Particulars	Status		
1	Location of Anganwari center	Topa, Safedon & These.		
2	Number of children enrolled	18	8	8
	a) Boys	13	18	20
	b) Girls			
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	NIL		
10	Availability of electricity connection	NIL		
11	Number of children stunted	NIL		
12	Number of children wasted	NIL		
13	Any Other			
14	Remarks of the Visiting Officer	Good Condition		

IV. CAPD Store:

S. No	Particulars	Status
1	Location of CAPD Store	Topa
2	Government / Private	Private
3	Name of the dealer (in case of Private)	Abdul Rashid
4	No of registered beneficiaries	505
5	No of beneficiaries drawing Ration from the store	505
6	Whether store is functioning through Aadhar biometric system	Yes
7	Whether record/register maintained in the store	Yes
8	Availability of ration	Yes
9	Any Other	
10	Remarks of the Visiting Officer	Its working properly.

V. Bank/ Extension counter:

S. No	Particulars	Status
1	Location of Bank/ Extension counter	Sakhi - Mandam
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	NIL
5	No of cases in whose favour Loan has been disbursed under various self-employment schemes	/
6	Availability of ATM	
7	Any Other	
8	Remarks of the Visiting Officer	Bank is out of Panchayat

VI. Amrit Sarovar:

S. No	Particulars	Status
1	Location of Amrit Sarovar	Nongat - Kati
2	Condition of Amrit Sarovar	/
3	Details of repair undertaken, if any	
4	Utilization of Amrit Sarovar	Tendering Process
5	Any Other	/
6	Remarks of the Visiting Officer	

VII. Playground:

S. No	Particulars	Status
1	Location of Playground	At HS Topa
2	Condition of Playground	Good
3	Utilization of Playground	Yes
4	Any Other	/
5	Remarks of the Visiting Officer	
		Need Playground for Cricket

VIII. Partwarkhana:

S. No	Particulars	Status
1	Location of Patwarkhana	NIL
2	Government/ Private building	No Patwarkhana in Panchayat
3	Land passbook saturation	
4	Pending mutations	/
5	Any Other	
6	Remarks of the Visiting Officer	

IX. PMAY house:

S. No	Particulars	Status
1	Location of PMAY house constructed	Near High School
2	Name of the beneficiary	Mohd Aslam.
3	Status of the house (completed/ in-use/ under-construction)	Completed.
4	Any Other	
5	Remarks of the Visiting Officer	Good condition

X. Soak pits/ Compost pits:

S. No	Particulars	Status
1	Location of Soakpits/ compost pits	At HS Topa
2	Name of the beneficiaries	Arhtag, Harsom
3	Status of the Soakpits/ compost pits (completed/ in-use/ under-construction)	Under construction
4	Any Other	
5	Remarks of the Visiting Officer	

XI. Khidmatcenter / CSC:

S. No	Particulars	Status
1	Location of Khidmatcenter/ CSC counter	NIL
2	No of online services provided by the CSC	/
3	No of persons approached for services	
4	Any Other	
5	Remarks of the Visiting Officer	

XII. Observation of field officer on basic amenities:

S. No	Particulars	Observations
1	Connectivity Road	Average road & need repairs
2	Transport	No good
3	Electricity	Good
4	Drinking water	No tap connection
5	Cleanliness	Good
6	Sports facility (Playground)	Average.
7	Any Other	

QUESTIONNAIRE FOR B2V5

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	Yes
	2. Skits, Songs, Dramas	Yes
	3. Local Folk programme / Show	Yes
	4. Discussions with PRI and Senior citizens	Yes
	5. Exhibitions	Yes
B	Sports Activities	
	1. Sports Event	Yes
	2. Distribution of sports kit	NIL
C	Inaugurations (If any)	
	PMAY house	Yes
	Segregation Sheds	Tendering Process.
	Amrit Sarovar	NIL
	JJM Assets	Yes
	Compost/ Soak Pits	Yes
	PMGSY / MGNREGA works	Yes
	Any other	-
D	Distribution of certificates	
	Self Employment Schemes	NIL
	Land Pass books	NIL
	Any other	-
E	Awareness generation on digital services, transparency, Corruption Free, NashaMukt Bharat, Viksit Bharat(Mobile Van) and Flagship Schemes given in the instruction manual	People are aware about these schemes.

QUESTIONNAIRE FOR B2V5

Schedule-VI
(SDG THEME ADOPTED BY THE PANCHAYAT)

S. No	Particulars	Status
1	SDG Theme adopted by the Panchayat	Yes
2	Activities undertaken under the Theme (as per instruction manual)	Cleanliness, healthy, Proper immunization, digitization, Poverty free initiative, infrastructure being created.
3	Status of activities undertaken	Good
4	Visible impact of the Activities	Yes
5	Have Gram Panchayat Development Plan (GPDP) prepared and uploaded	Yes
6	How many activities of SDG have been covered under GPDP	All
7	Bottlenecks, if any, faced in the achievement of SDG Theme	—
8	Remarks of the Visiting Officer on the status SDG Theme	Panchayat is heading towards SDG goals.

QUESTIONNAIRE FOR B2V5

Schedule-VII
(IMPACT OF B2V1 TO B2V4 PHASES)

S. No	Particulars	Status
A	Demands/ Grievances addressed by the Administration	
1	Two transformers & poles	
2	Road under construction.	
3		
4		
5		
B	Impact of B2V1 to B2V4	
1	B2V programme has impact on ^{life of} people. People are	
2	more aware. Some works are being implemented.	
3		
4	There is more monitoring now.	
5		
C	Challenges in the Panchayat	
1	Repair of Roads.	
2	Implementation of ITM scheme at the earliest.	
3	Buildings for schools	
4	Playgrounds	
5		
D	Suggestions if any	
1		
2		
3		
4		
5		

QUESTIONNAIRE FOR B2V5

Schedule-VIII

i. OVERALL PERCEPTION OF FUNCTIONING OF GOVERNMENT DEPARTMENTS

1	BEST PERFORMING DEPARTMENTS
1	RDD
2	Revenue & Education
3	
2	LEAST RESPONSIVE DEPARTMENTS
1	PHE
2	Health
3	PWD

ii. FEEDBACK ON UT INITIATIVES

All Govt. Schemes are being implemented and Panchayat is on right track towards development.

iii. GENERAL ASSESSMENT OF THE VISITING OFFICER

S. No	Particulars	Status
1	Any major complaint brought to the notice of the Visiting Officer	JJM Scheme is not upto mark
2	Major/ urgent public demands that was/ were reflected earlier but have not been addressed so far:	Water Supply, Road Connectivity & Health Infrastructure.
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 need general awareness, JJM is urgently needed. Implementation, roads are in bad conditions, Playground needed, Public Health System needs to be upgraded.
4	Overall Rating of Govt functioning as given by the Panchayat (Scale of 0 to 10)	5
5	Certificate from Sarpanch that the visiting officer has stayed in the panchayat for 2 days	Yes Stayed whole time

Signature of Sarpanch

Name..... Rajat Hussair
Sarpanch
Pvt. Top. Thera

Signature of the Visiting Officer

Name..... SHAHNAWAZ AHMED