### Back to Village 2 (B2V2) - Report

(Format to be filled up by the Reporting Officer during his/her two day visit to the Panchayat)

### A) DETAILS OF REPORTING OFFICER:

- 1. Name of thelong thand.
- Designation deatwer
- III. Departmentiplace of posting Lary Hv. See, School Harrin
- v. Mobile No: 99061-98535.
- v. Email at Ifthanchardoug 1220 Juniol: Com
- in Home District Postel.
- Dates of visit. 25/26/27/28/29/30, November 2019

### B) LOCATIONAL DETAILS OF PANCHAYAT:

- Name of the Panchayat Paralated Lower A.
- (To be sourced from Rural Development Department by DC)
- Name of CD Block Buglian
- Name of Tehsil: Swaukota
- Name of District: Parach

#### C) PANCHAYAT PROFILE:

- No. of revenue villages in the Panchayat: Paylehad
- No. of hamlets in the Panchayat (09) Miw.
- No. of households in the Panchayat: 454
- iv. Population (approx.) of the Panchayat: 2047

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# D) FRONTLINE OFFICERS/OFFICIALS WHO ARE PRESENT DURING THE VISIT:

α		7	0	On .	4	ω	N	- No.
\	J	Education	Jek. Bank	YWD -	rpp.	VHE.	HEALE	Department
1	1	Teacher.	Seale I	Out another	Lore Agraga.	Suparison.	FMHW	Designation of the officer/official

### E) FUNCTIONALITY OF THE GRAM PANCHAYAT:

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#### 1. INFRASTRUCTURE:

- i. Whether Panchayat Ghar is available in the Panchayat Yes/No/under construction
- 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 Whether the BDC office has been established (in case the officer visits block Panchayat): Yes/No/Not applicable

- III. If not, whether the building for BDC office has been identified: Yes/No/Not applicable
- Facilities available in the Panchayati Raj Institutions:

Telephone facility	Computer/printer	Furniture	Facilities available
Yes/No	Yes/No	Yes/No	Panchayat Office
Yes/No	YesNo	Yes/No	BDC
	YESINO System for the bot have	YesNo mounth Condition	Remarks

- In case Panchayat has not been constituted, whether Administrator has been appointed: Yes/No
- Whether Infrastructure and Assets Register has been prepared: Yes/No

(Visiting Officer to physically check the register)
If no, Visiting Officer to get the register prepared in his/her presence and

#### 2 FUNCTIONALITY:

Whether Gram Panchayat meeting is being held regularly on monthly basis
 Yes/No

Date of last meeting held: 11-11-2019.

ii. Whether Gram Sabha meeting is being held regularly on quarterly basis: Yes/No

Date of last meeting held: 11-11-2-19.

iii. Whether the Karwai register is being maintained by the Panchayat Secretary.

(Officer to inspect the register)

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

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v. Bank Account opening and receipt of funds:

Name of the Scheme	14 <sup>th</sup> Finance Commission	ICDS (Nutrition)	ICDS (Honorarium)	Mid Day Meals (MDM)	Own resources of Panchayat	Any other Scheme, If yes, indicate name
Separate bank account opened	Yes/No	Yes/No	Yes/No	Yes/No	Yes/No	
official signatory other than Sarpanch	NO.	sol #	48.	\$	1	
Funds	Yes/No	Yes/No	Yes/No	Yes/No	Yes/No	H
Balance in the account as on date (Rs. in laich)	1	1	1	1	1	
Whether at least one transaction has been made	Yes/No	Yes/No	Yes/No	Yes/No	YesINo	7

(Visiting Officer to personally check the Passbook and enter the above details. He/she will also check that the bank account is in the name of the Panchayat and operated by Sarpanch.)

- vi. Whether Panchayat Biodiversity Committee has been constituted: Yes/No
- If no, the visiting officer to ensure that the Committee is constituted in his/her presence and confirm:
- vii. 14th Finance Commission Award:
- Whether 4 year Action Plan 2016-20 has been prepared: Yes/No
- b. Whether the detailed estimates for all works have been prepared: Yes/No
- No. of works for which estimates have been prepared: 32 No. (100 % to total)

0

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d. Whether Action Plan has	Whether Action Plan has been approved by the DDC: Yes/No	
If no, reason thereof:		
e. Whether the works have been started: Yes/No	been started: Yes/No	
No. of works started:	No. (10 % to total)	
If no, reason thereof:		
f. Who is issuing work on	Who is issuing work order for works being executed under 14th FC (tick	
one):		
1) Sarpanch	Ī	
2) BDO		
3) Others (specify):		
a. Is the Panchayat/Sarpanduse in the Anganwadi Cer	is the Panchayat/Sarpanch purchasing nutrition items at Panchayat level for use in the Anganwadi Centres of the Panchayat: Yes/No	
If no, reason thereof: S.L.	If no, reason thereof. Still pader bruchasher mutather has not been	2
b. Is nutrition being provided	Is nutrition being provided to Anganwadi Centres in the Panchayat: Yes/No	
If no, reason thereof:		
Panchayat level: Yes/No	Is the Panchayat/Sarpanch paying honorarium to AVVVs/Helpers directly at Panchayat level: Yes/No	
If no, reason thereof: I	reason thereof. I fee Sarpanet his not authorized	
Whether the record on ac honorarium is being maintai	Whether the record on account of purchase of nutrition and payment of honorarium is being maintained by the Panchayat Yes/No	
(Visiting Officer to check	(Visiting Officer to check the register and verify the signatures of the	
Sarpanch on the same)		

Sil.

ix. Mid Day Meal (MDM) Scheme:

Whether Panchayat/Sarpanch is purchasing items at Panchayat level for serving Mid day meal in the schools: Yes/No

to still to building middley meal item to Schallin

b. Whether the Panchayat/Sarpanch is providing Mid day meal to the school children in the Panchayat Yes/No

Also mention if it is being provided by someone else. His being brouded by Education Department

c. Whether the record on account of purchase of MDM items and honorarium to cooks is being maintained at the Panchayat. Yes/No

(Visiting Officer to check the register and verify the signatures of the Sarpanch on the same)

#### x. MGNREGA:

- a. Whether MGNREGA Plan 2019-20 has been approved: Yes/No
- ✓ Funds allocated to the Panchayat: Rs 33-78 lakh
- V No. of works approved. 34
- V No. of works started: 10
- ✓ No of works completed: 01
- V No of Job Card holders in the Panchayat: 454
- ✓ No. of man days generated: \$100
- xi. Whether the Action Plan for funds on account of Own Resources of the Panchayat is being prepared: Yes/No

If yes, whether approved by the Gram Sabha: Yes/No

It no, reason thereof. Here is no source traceme generation in Pot

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xii. Whether subjects have been assigned by the Sarpanch to the Panchs. Yes/No If no, whether subjects have been assigned in presence of the visiting officer

Major challenges being faced by the Panchayat in functioning and execution of

Yes/No

a) Whether full support and cooperation being provided by

Patwari  Agriculture Extension  Official  Horticulture Extension  Official  Horticulture  Village functionaries				Tehsildar/Naib-Tehsildar Revenue	BMO Health	I/c MDM School Education	Headmaster/Principal/ZEO School Education	Anganwadi Supervisor Social Welfare	TSWO Social Welfare	COPO Social Welfare	JE ROD	VLW RDD	BDO RDD	Officer Department	
Yes/No	Yes/No	Yes/No	Yes/No		Yes/No	Yes/No	Yes/No	Yes/No	Yes/No	Yes/No	Yes/No	Yes/No	Yes/No	0	
														Remarks	

b) is the Panchayat facing any difficulty in execution of works, identification of

Non co-operation by officials, Yes/No	Non co-oper	
1	-operation	
1	by official	
1	Is Yes/No	-
		Λ
(spinol		

Delay in preparation of estimates/technical sanctions by engineering staff

	*
If yes, how long:	Delay in administrative a
(specify number of days)	approval by officers: Yes/No

Officers not sharing details of guidelines/lists of beneficiaries. Yes/No

is still pending to the year rolls- is

F) FOLLOW UP OF BACK TO VILLAGE-1 (BZV1):

i. Whether the construction work of playground inaugurated/started during the visit of the officer in B2V1 has been completed. Yes/No

If not, likely date of completion: Life Ly That would (date)

Whether any other works started during Back to Village-1 have been completed Yes/No

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If not, list of such works and date by which they are likely to be completed

iii. Whether any funds have been released for works identified in BZV1: Yes/No

If yes, amount released: Rs\_

Whether works identified in 82V1 have been started: Yes/No

Likely date of completion: With in Our (date)

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Whether any new work(s) has/have been sanctioned/taken up/completed in the Panchayat after B2V-1, details thereof:

龙	3	Sect
Panchyai	hew wi	Sector/Department
the Panchyot ofthe Bavi.	NO hew work has been Completion	Name of work sanctioned/taken up
	Compl	Whether completed (yes/No)
	that in	Remarks:

Whether any improvement in attendance of following Government functionaries has been noticed after B2V1: (Yes/No)

- Doctors/Paramedics/other Health staff
- Teachers/ReT Teachers
- c) Anganwari Workers/Helpers
- JEs/other engineering staff RDD staff

(Yes/No) (Yes/No) (Yes/No) (YESTNO)

- Agriculture/Horticulture staff
- g) Animal Husbandry/Sheep Husbandry staff

In case any particular department has shown improvement, please specify: (Yes/No)

Any department whose staff is absent most of the time: Educational institution has lespowed consument

since B2V1: April al Wilfale, A Forust, Hart Liture

in the Panchayat since B2V1 Any department which has organized any event or camp or tour of senior officer 3

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Areas of major complaints brought to notice:

	Motalla Diwestian Education	Hanimala w.moo, PDD	made during B2V1
	Il au		tment
Yes/No	YesiNo	Yes/No	Resolution of Complaint
	Mingandra Guestia	Differency of Elicibia Major Major	Remarks

Major problems confronting the people:

of Hariatian	THHL Luids	but tomes.	Servery pour	Commenter .	
专身	Po o	ROD	100	\$ pmust/	Department
Yes/No	Yes/No	YesiNo	Yes/No	Yes/No	Resolution of problem
					Remarks

### G) PLANNING, EXECUTION AND TRAININGS

## 1. GRAM PANCHAYAT DEVELOPMENTAL PLAN (GPDP):

Whether the GPDP for the schemes transferred to the Gram Panchayats have been prepared for the year 2019-20: Yes/No

If no, reason thereof

- Whether the schemes and activities approved under GPDP for 2019-20 are under implementation. Yes/No.
- Whether Panchayat-wise disaggregation of the resources earmarked for the schemes for 2020-21 has been done by the Sectoral Officers: Yes/No

If no, reason thereof

Whether Public Information Board indicating the schemes with allocation for the year 2020-21 has been installed in Panchayat Ghar or at some prominent place: Yes/No

If no, the officer should get it installed and confirm:

- Whether the meeting schedule of Gram Sabha has been prepared and uploaded on GPDP Portal for preparation of GPDP 2020-21: Yes/No
- Whether the frontline workers of the subjects transferred to the Gram Panchayats are participating in the scheduled Gram Sabha meetings: Yes/No presence and confirm: If no, the visiting officer to ensure that the meeting schedule is framed in his/her

the last two meetings: If yes, provide details of participation of frontline workers (Govt. functionaries) in

N	-	No.	-
		Department	1st Meeting Date (
		Designation	( )
N	-	No.	2
		Department	2 <sup>nd</sup> Meeting Date (
		Designation	( )

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CO	7	0.	cn	4	ω	No.	
						Department	1" Meeting Date (
						Designation	
00	7	0	C)	4	ω	No.	2
						Department	2 <sup>nd</sup> Meeting Date (
						Designation	( )

Whether the Gram Sabha Proceedings are read out in front of Gram Sabha after the conclusion of the meeting: Yes/No If no, reason thereof. The school of the first him friend beyond bath.

If no, Reason thereof:

VII.

VIII. Whether the GPDP Plans are being approved by the Gram Sabha: Yes/No

If no, reason thereof:

Whether the approved Plans and Facilitator feedback reports are being uploaded through Plan Portal: Yes/No

If no, reason thereof.

(VLW to demonstrate the reports to the Visiting Officer)

Whether the critical gaps indentified in the Panchayat during Mission Antyodaya Survey, 2019 are being bridged while preparing GPDP plan for 2020-21: YES/No. If no, reason thereof

#### 2. 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

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

If no, reason thereof.

#### 3. CAPACITY BUILDING & TRAININGS

Whether, the capacity building and training has been imparted to the elected representatives: Yes/No

If yes, provide details:

No of Elected Representatives trained
Place of training
Theme of training
No of days

- Quality of training: Poor/Satisfactory/Very Good/Excellent.
- Whether any exposure visit within J&K/outside has been conducted: Yes/No

If yes, Visiting Officer to record the experiences/views of the elected representatives about the visit: Poor/Satisfactory/Very Good/Excellent

Whether any digital literacy training has been conducted for Sarpanches: Yes/No If yes, quality of training: Poor/Average/Good/Excellent.

v. Level of awareness among the elected representatives and general public about the schemes devolved to Panchayats:

Elected representatives : Poor/Satisfactory/Good/Excellent

b. General Public

: Poor/Satisfactory/Good/Excellent

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(Visiting officer to read out the schemes from the pamphlet available)

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### H) INDIVIDUAL BENEFICIARY ORIENTED SCHEMES:

. Visiting Officer to fill approximate number of beneficiaries covered and approximate number left out

Schemes/Services	Scholarship for SC/ST/OBC students	Scholarship for Minority students	Pension - Old Age	Pension - Widow	Pension - Disability	PM Kissan Nidhi	Ayushman Bharat	PM Jeevan Jyoti Bima Yojana	PM Suraksha Bima Yojana	PM Awas Yojana - Grameen	State Marriage Assistance Scheme
Benefic- laries covered (Nos.)	<u>ड</u>	Aveiled.	Los to	1							
Pendency (applied but not sanctioned) (Nos.)	3.		provided !				1	n e	H		
Reasons for pendency	1	1	by the Con								
Fresh applications submitted to visiting officer (Nos.)	1		oncerno Supresmut								

PM Matru Vandana Yojana	Jandhan Account	Ujala	PM Ujjwala Yojana	Swahch Bharat Mission- Individual Household Toilets	Ladii Beti	NREGA Job Card	Schemes/Services
5	150	Y	1	313	Z-	424	Benefic- laries covered (Nos.)
ŀ	1	t	1	113	1	1	Pendency (applied but not sanctioned) (Nos.)
1	1	Ī	1-	- 1	1	(	Reasons for pendency
Ţ	I	1	1	1	1	I	Fresh applications submitted to visiting officer (Nos.)

<sup>\*</sup> The visiting officer to enclose scheme-wise list of individual beneficiaries who are interested to avail the benefit under the schemes. He/she to also collect any applications and handover at district headquarter.

II. Visiting Officer to fill number of cases pending and fresh demands:

Schemes/Services	No. of cases pending	Reasons for pendency	Fresh demands/applications submitted (Nos.)
Piped water connection	190	Amy in PHED 44	( NW ) at
Electricity			

1. IRRIGATION

 Visiting officer to enclose the list of individuals/households who need fresh connections. He/she to also collect any applications and handover at district headquarter.

#### I) DOUBLING FARMERS INCOME:

- 1. Topography of the Panchayat: Semi-Hilly/Hilly/Plain/Kandi
- ii. Major sources of irrigation: Canal/Khuls/Tube well/Ponds/Springs/Water harvesting Tanks/Rainfed/Others (please specify):
- iii. Status of adequacy of irrigation facility in the Panchayat. Sufficient/Insufficient
- iv. Are there any un-tapped irrigation sources in the Panchayat Yes/No
- If yes, please specify (Canal/Ground Water/Stream/Lake/Spring/Ponds/Any other water body: (tick as many as needed)
- v. Is there any area which can be developed by way of water conservation measures for irrigation purposes: Yes/no

If yes, please specify: Us Acada or Mothers I kinds from Many Hill to Classes Mothers I kin Whether the Panchayat has potential for drips/sprinkler imgation. Yes/No

8

- vii. No. of farmers who use drip/sprinkler irrigation in the Panchayat. AL
- vili. No. of farmers who intend to use drip/sprinkler irrigation: ML (Nos.)
- Any suggestions to improve irrigation facilities in the Panchayat

smallitured his prely to that Adapta the possity to less share to the Above mentioned land should be up grade I aid

### 2. HIGH YIELDING VARIETY (HYV) SEEDS:

- Farmers using High Yielding Vanety seeds (Approx. 7%, sage)
- Are adequate HYV seeds available to the farmers. YesiNo
- If no, reasons thereof

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## 3. LOANING FACILITY AVAILABLE TO THE FARMERS

- I. No of farmers without Kissan Credit Card B. (Nos.)
- No. of farmers who have availed loan facility through KCC during 2019
- w. Problems being faced by farmers in availing KCC loan (tick whatever relevant). No. of farmers who applied for KCC Loan but not provided so far Na'. Nos.
- a) Difficult processes and procedures

Z

- b) Delay by concerned Deptt Delay by bank concerned
- Any other problem, please specify:

2 Sil Nic

Suggestions for improving the process of availing loan under KCC two thousand pur kannel to four thousand pur kans Amount of Kill doan Should be continued from

#### 4. MARKETING INTERVENTIONS:

How is agriculture/horticulture produce sold (tick whichever relevant):

- a) Through organized market (mandi)
- b) Through un-organized market
- c) Any other, please specify:
- If the surplus produce is not being sold in any market, what measures can be

adequate measures should be adopt by burdeding Middling the Production of maise is Snupley but there is to

Any other suggestions for bringing improvements in the marketing of surplus

There ! Dainy term and possibly term should established in the away for snuplus Consumption

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## 5. DIVERSIFICATION TO HIGH VALUE CROPIFRUIT

L. Is there any scope/potential for diversification towards high value propultruits in the Panchayat Yes/No

If yes, please specify

19	-	No Sr.
		Non- remunerative crop/fruit
water les	Apples, special.	Potential for diversification towards the crop/fruit
		Remarks (If any)

### 6. INCREASING LIVESTOCK PRODUCTION

- Awareness level of farmers about subsidy schemes of Animal/Sheep Husbandry Department: Poor/Satisfactory/Good/Excellent
- Status of households/farmers engaged with Animal/Sheep Husbandry Sector and those interested to set-up new units

4	ယ	2	-	No. S
Fish Ponds	Sheep Units	Dairy units	Backyard Poultry	Sector
				No. of households/farme rs engaged
Ham. ) or	(a) (a)	(four) st.	10 (Ten)	No. of households/ farmers interested in setting up new units

Suggestions for encouraging more households/farmers to set-up new units people about the Sulvenie which green to the Income.

List 5 suggestions in order of priority which can help in increasing income of farmers rural households:

Absticity Pears, which can endury the rund lience. Easy boar he provided to the Joine to Shops, Communical valuation. Shup limits, Diary Poun

## J) PUBLIC GRIEVANCES AND GOOD GOVERNANCE:

- Whether Aadhaar card has been provided to all people in the Panchayat: Yes/No
- If no, the number of people in the Panchayat yet to get Aadhaar card:
- Overall satisfaction level of the people about the ration shops Pogr/Satisfactory/Good/Excellent Major problems/complaints with regard to ration shops b) Inadequate stock. a) Irregular opening Overcharging Yes/No

Long distance to be covered to reach the store Rude behaviour of store owner Yes/No Yes/No

YasiNo Yes/No

g) POS machine not working

Hon-dipplay of rates:

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Ni Bi

h) any other

- III. Number of FIRs registered in last 3 months, 64- (Four
- a) Are people generally satisfied by response of Police to complaints. Yes/No
- b) Is copy of FIR given to people. Yes/No
- c) Are people satisfied about the overall security situation in Panchayat. Yes/No
- d) Any suggestions:
- Public perception
- Are departmental staff available: Poor/Good/Very Good/Excellent
- Are departmental staff responsive: Poor/Good/Very Good/Excellent
- Average time taken for processing of applications/requests or redressal of complaints by the departmental field functionaries.

PHE	Police Station	Social welfare	Revenue	Department
. Within 1 month Limonth month . Never	• Within 1 month • More than 1 month • Never	Within 1 month     More than 1     month     Never	• Within 1 month • More than 1 month • Never	Average time taken
proper supply of cheming	Jenny Jenny	the oft nime Jan- 4019.	Satisfacting	Remarks/details, if any

Any other	PDD
Within 1 month     More than 1     month     Never	Within 1 month     More than 1     month     Never
	Eletini some an hanging on trues which is danquer to habitants.

they faind to Splive the Dishlenes of the Jacobs.

K) OTHERS

Whether land has been identified within Panchayat for collection and disposal of plastic waste: Yes/No.

Whether Panchayat Plastic Collection and Disposal plan is ready. Yes/No

(Visiting officer to collect a copy of the Plan)

Number of children in the age group of 4-14 years in the Panchayat. 83/

Number of children in the age group of 4-14 years enrolled in the schools:

v. Is there any Highi-Higher Secondary school with more than 40% girl students: Yes/No

vi. Whether RDD has provided Sanitary Napkin Vending Machines in any of the above Schools: Yes/No/Not applicable

If yes, details of schools:

If yes, whether the machine is functional: Yes/No.

vii Whether RDD has provided Sanitary Napkin Incinerator in the above Schools: Yes/No/Not applicable

✓ If yes, whether the incinerator is functional: Yes/No.

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## L) GENERAL ASSESSMENT OF THE VISITING OFFICER:

i is grafficient road Commitanty.  ii) grander power supply  iii) providing of 1444 Luits to all  iii) providing of 1444 L	I Any major complaint brought to notice of the Visiting Officer.	6. Building of health & not availent til bete	5. Most of the old agreed to	4. Seven 63 KV transtormer to Pff.	3. Describing the tracking to His late	2 150 to goo Electric bole for the avers / At	1. Sower Hadeen shad via clitti batt for more than	Urgent public requirements in order of priority (Max. 07).
is grantficient road Commetenty.  ii) grantendar power supply  iii) providing of 1444 Luits to all left out termilles  iii) providing of PM+4 Howes to all left out termilles  iii) providing out termilles	of the Visiting Officer.	Building of health sub centre at Hasheda I lande of hat available till bete provided to the framione	Mest of the old agreed persons was one touth old applications	men ter P4+.	TO HIS WALE	to the avers / lift	s from Ziavat Ohorau to Litti Gatti fu more then	ly (Max. 07);

The overall perception of functioning of the government: their fully implementation and

The overall perception of functioning of the government: their fully implementation and

The overall perception of functioning of government is to comback
on a unique interior towards about to village, it is to go to the Common people for two days and a night to assess the first hand definables / activities him the benched with a particular objective to double former's line the people for the downed with a particular objective to double former's line the penched with a particular objective to double former's lateral and artists him the penched with a particular objective to double former's lateral and allied and allowed for all allowed on a survey of the power of the programment of the property of th

(the visiting officer to ensure that the overall assessment is recorded in detail along with concrete suggestions.)

of different Sectors have imperted by 4/5 along with front line works, all assessment and Inequations chave been recorded in detail for early action.

Signature of the visiting officer

Name of the visiting officer

Alune d.