# Sack to Village 2 (B2V2) - Report

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

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* *

i. Name:

ii, Designation:

v. Email id:

vi. Home District:

## vii. Dates of visit: 25/26/27/28/29/30, November 2019 iv. Mobile No: iii. Department/place of posting: marker anness Q of mail con Amresh Cumer organics Education / H. S. S. Republisher 9906194981

# B) LOCATIONAL DETAILS OF PANCHAYAT

Name of the Panchayat

Local Government Directory (LGD) code of the Panchayat (To be sourced from Rural Development Department/by DC,

Name of CD Block

Bhella Thalin

v. Name of District: Name of Tehsil:

Doda

## C) PANCHAYAT PROFILE:

No. of revenue villages in the Panchayat

No. of hamlets in the Panchayat

No. of households in the Panchayat

Population (approx.) of the Panchayet

535

B2V2/PD&MD/2019

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

00	7	0	Ch	4	ω	N	_	No.
Bhely	Ic & S Bina Delli	TCBS Reema Sevi	Runal Davi Dela.	Social welfait.	Irrigation & Plant Control Transport HUDSUM	Agricular Aflato Ahmad	(Sonder bands)	Department
Wishervisor	Aww	AME	GRS -	JS24 ST	m/Supremision	AGA ONT	N. S.	Designation of
ST.		\$	James .	A	(hard)	4.	of On	Designation of the officer/official

E) FUNCTIONALITY OF THE GRAM PANCHAYAT:

## 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

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

B2V2/PD&MD/2019

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

Facilities available	Panchayat Office	BDC Office	Remarks
Furniture	Yes/No	Yes/No	
Computer/printer	Yes/No	Yes/No	
Telephone facility	Yes/No	Yes/No	

- v. In case Panchayat has not been constituted, whether Administrator has been appointed; Yes/No  $\varkappa + A$
- vi. 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
confir	m:	141000000									

### 2. FUNCTIONALITY:

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

Date of last meeting held: 17-11 - 2419

ii.	Whether Gram Sabha meeting is	being held regularly on quarterly basis: Yes/N
	Date of last meeting held:	17-11-2019

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

v. Bank Account opening and receipt of funds:

Name of the Scheme	Separate bank account opened	Official signatory other than Sarpanch	Funds received	Balance in the account as on date (Rs. in lakh)	Whether at least one transaction has been made
14 <sup>th</sup> Finance Commission	Yes/No	BDO	Yes/No	978072~	Yes/No
ICDS (Nutrition)	Yes/No	CDPO	Yes/No	17858	Yes/No
ICDS (Honorarium)	Yes/No	CDPO	Yes/No	194400	Yes/No
Mid Day Meals (MDM)	Yes/No	zEo	Yes/No	0.727	Yes/No
Own resources of Panchayat	Yes/No	-	Yes/No	_	Yes/No
Any other Scheme, If yes, indicate name	_	-	-		-

(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	Panchay	at Biodiversit	y Committee	has been	constituted:	Yes/No	
	10 10	2.145						

If no, the visiting officer to ensure that the Committee is constituted in his/her presence and confirm:

### vii. 14th Finance Commission Award.

- a. 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: i<sup>th</sup> No. ( <sup>th</sup> io % to total)

×
Mid
Day
Meal
(MDM)
Scheme:

	Ď	3
If no, reason thereof:	serving Mid day meal in the schools: Yes/No	(A/Forthall)
	level	
	for	

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Whether the Panchayat/Sarpanch is providing Mid day meal to the school children in the Panchayat: Yes/NoV

Also mention if it is being provided by someone else: Trains la If no, reason thereof:

0 Whether the record on account of purchase of MDM items and honorarium to cooks is being maintained at the Panchayat: Yes/Nb

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

## x. MGNREGA:

- a. Whether MGNREGA Plan 2019-20 has been approved: Yes/No
- b. If yes,
- ✓ Funds allocated to the Panchayat: Rs 17 lakh
- No. of works approved:
- ✓ No. of works started:

T

:00

- No of works completed:
- No of Job Card holders in the Panchayat.
- ✓ No. of man days generated: 3€33
- × Whether the Action Plan for funds on account of Own Resources of the Panchayat is being prepared: Yes/NoV

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

If no, reason thereof:

B2V2/PD&MD/2019

B2V2/PD&MD/2019

4

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16

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:

xiii. Major challenges being faced by the Panchayat in functioning and execution of works:

a) Whether full support and cooperation being provided by:

RMO Health Yes/No	ildar/Naib-Tehsildar Revenue	ildar/Naib-Tehsildar Revenue	ari Revenue  Revenue  Revenue  Agriculture	ari Revenue  ari Revenue  Gulture Extension Agriculture  al Horticulture
School Yes/No Education School Yes/No				
6 6	6 6 6	5 5 5	5 5 5 5	

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benefi	is the
iciaries/any o	Panchayat
ther s	facing
chem	any
nemes;	difficulty
	5
	execution
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	identification
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iii. Wheth	(3)	If not,	ii. Whethe	If not,	i. Wheth	F) FOLLOW	<	<		<	5	<		<
Whether any funds have been released for works identified in B2V1. Yes/No If yes, amount released: Rs_978b72lakh.  Whether works identified in B2V1 have been started: Yes/No	(3) Nama Bunding with check Dammery Subash Khoat sally	If not, list of such works and date by which they are likely to be completed:  (1) Park at Shaff Spring Bhalle by 10th Dec 2019	Whether any other works started during Back to Village-1 have been completed. Yes/No $^{\checkmark}$	If not, likely date of completion: $0 \le -12 - 2019$ (date)	Whether the construction work of playground inaugurated/started during the visit of the officer in B2V1 has been completed: Yes/No	F) FOLLOW UP OF BACK TO VILLAGE-1 (B2V1):	Any other difficulty, give details:	<ul> <li>Officers not sharing details of guidelines/lists of beneficiaries: Yes/No</li> </ul>	If yes, how long: (specify number of days)	✓ Delay in administrative approval by officers: Yes/No	<ul> <li>Delay in preparation of estimates/technical sanctions by engineering staff.</li> <li>Yes/No</li> </ul>	<ul> <li>Non disclosure of funds available/schemes by officials: Yes/No</li> </ul>	If yes, who: (specify)	✓ Non co-operation by officials: Yes/Nb

Likely date of completion:

(date)

B2V2/PD&MD/2019

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

ı	PHE	200	RDD	RDD	Sector/Department
,	11 km from Seymmelle la Progress	School Ground at	Tanki at Goval	Tanki at Bhella	Name of work sanctioned/taken up
(	m fragress m	bu Propress	In Progress	h Propress	Whether completed (yes/No)
					Remarks:

 Whether any improvement in attendance of following Government functionaries has been noticed after B2V1:

In case any particular department has shown improvement, please specify:

Any
department
whose
staff
S
absent
nt most
9
the
time:
1

Any department whose officers/officials has not visited the Panchayat even once since B2V1:

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

8

B2V2/PD&MD/2019

vi. Areas of major complaints brought to notice:

1	i	Blocked of water Pripe swamp of malei	Major area of complaint made during B2V1
1	(	346	Department
Yes/No	Yes/No	Yes/No	Resolution of Complaint
Ń.			Remarks

Major problems confronting the people:

Si.

1	Fores uneal	Black Topher of Road From NH Brake	Disposal of waster	photo Supply	Major problem highlighted during B2V1
ğ.	PDD	2+5	<i>₽</i>	BHE	Department
Yes/No	Yes/No	Yes/No	Yes/No	Yes/No	Resolution of problem
		But without State Filling and			Remarks

:40

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## G) PLANNING, EXECUTION AND TRAININGS:

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

i.	Whether the GPDP for the so been prepared for the year 2	themes transferred to the Gram Panchayats have 019-20: Yes/No
	If no, reason thereof	N-A
ii.	Whether the schemes and	activities approved under GPDP for 2019-20 an

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

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:

v. Whether the meeting schedule of Gram Sabha has been prepared and uploaded on GPDP Portal for preparation of GPDP 2020-21: Yes/No

If no, the visiting officer to ensure that the meeting schedule is framed in his/her presence and confirm:  $\mathcal{H} \cdot A$ 

vi. Whether the frontline workers of the subjects transferred to the Gram Panchayats are participating in the scheduled Gram Sabha meetings: Yes/No

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

1	" Meeting Date	(62-10-249)	2	2nd Meeting Date	(17-11-2019)
S. No.	Department	Designation	S. No.	Department	Designation
1	Social	Fr. aug.	1	S. melfor	Jr and
2	Horticulture	HDO	2	Horticulture	HDO

- 1	st Meeting Date	(02-10-2019)	2	ed Meeting Date	(17-11-2017)
S. No.	Department	Designation	S. No.	Department	Designation
3	Agriculture	AEA	3	Agri.	AEA
4	Heep	Asm	4	Greek Hostanley	S/A
5	Irrigation	Hank Sup.	5	Irrigation	work for
6	PHE	Sup	6	p#.E	Lug
7	PDD	L/man	7	PDD	L/ms
8	Fisheries		8	Fisheries	

	If no, reason thereof:	Nº A
ii.	Whether the Gram Sabha Prothe conclusion of the meeting	oceedings are read out in front of Gram Sabha after : Yes/No
	If no, Reason thereof:	N-A
ii.	Whether the GPDP Plans are	being approved by the Gram Sabha, Yes/No
	If no, reason thereof:	N A
X.	Whether the approved Plans through Plan Portal: Yes/No	and Facilitator feedback reports are being uploaded
	If no, reason thereof:	N-S
	(VLW to demonstrate the rep-	orts to the Visiting Officer

If no, reason there	of:	N.A		
SOCIAL AUDIT:				
<ul> <li>Whether the detail Panchayats are plaudit: Yes/No</li> </ul>	ls with regard taced before th	to the sche e Gram Sal	mes being implemen bha on quarterly basis	ted by the Gra s for carrying o
If no, reason there	of:	N-A		
ii. Is the Social Audit	Committee fra	med in B2\	/1 conducting social a	udit: Yes/No
iii. Whether the issu		uring the	audit are being rec	dressed by th
If no, reason there	of: Pay	moul- of	material not	made
DADAOITY BUILDING				
CAPACITY BUILDING	& TRAINING	5:		
<ol> <li>Whether, the capa representatives: Ye</li> </ol>		and trainin	g has been imparted	to the electe
If yes, provide deta	ails:			
No of Elected Representative trained	Place of	f training	Theme of training	No of days
No of Elected Representative	Place of		Amorness of Panchagat and it	1.
No of Elected Representative trained	Place of	a	Automass of	1.
No of Elected Representative trained Gar Panch	Place of S	a Uvi	Amorness of Parchayar and its functioning	4
No of Elected Representative trained Garpench Panches 3	Place of S	a a ory/Very Go	Ammoss of functioning - 1,0 - DOD/Excellent.	4 5
No of Elected Representative trained  Gerpanch  Panches  ii. Quality of training:  iii. Whether any expos  If yes, Visiting (	Place of	ory/Very Go	Anarmess of functioning and the functioning — po — pod/Excellent.  de has been conducte experiences/views	ed: Yes/No
No of Elected Representative trained  Grands  Quality of training:  Whether any expositives, Visiting of representatives about	Place of s  Place of s  Poor/Satisfact sure visit within Officer to re out the visit: P	ory/Very Go n J&K/outsid cord the coor/Satisfad	Americans of functions of funct	ed: Yes/No
No of Elected Representative trained  Grands  Quality of training:  Whether any expositives, Visiting of representatives about	Place of s  Place of s  Poor/Satisfact sure visit within Difficer to reput the visit: P	ory/Very Go n J&K/outsid cord the oor/Satisfad ng has been	Apparations of functions of fun	ed: Yes/No
No of Elected Representative trained  Linguistry of training: iii. Quality of training: iii. Whether any exposif yes, Visiting or representatives above. Whether any digital if yes, quality of training it yes, quality yes, quality of training it yes, quality of training it yes, qual	Place of s  Place of s  Poor/Satisfact sure visit within Officer to re out the visit: P literacy trainining: Poor/Avess among the	ory/Very Go  J&K/outsic  cord the  oor/Satisfa  ng has beer  erage/Good  e elected	Apparations of functions of fun	ed: Yes/No of the electe
No of Elected Representative trained  Grandes  iii. Quality of training: iii. Whether any expose If yes, Visiting of representatives above. Whether any digital If yes, quality of trainive. Level of awareness about the schemes	Place of s  Place of s  Poor/Satisfact sure visit within Officer to re out the visit: P literacy trainining: Poor/Ave ss among the devolved to P	Type of the correction of the	Awarmess of functional information of functional functional functional functions of functional functions of functional functions of functional functions of functional functional functions of	ed: Yes/No of the electe
No of Elected Representative trained  Grandes  iii. Quality of training: iii. Whether any expos  If yes, Visiting of representatives above. Whether any digital If yes, quality of trainive. Level of awarenes	Place of s  Poor/Satisfact sure visit within Officer to reput the visit: P literacy traininning: Poor/Avess among the devolved to P intatives: Po	ory/Very Go n J&K/outsic cord the oor/Satisfact ng has beer arage/Good e elected anchayats: or/Satisfact	Awarmess of functional information of functional functional functional functions of functional functions of functional functions of functional functions of functional functional functions of	ed: Yes/No of the electe

## H) INDIVIDUAL BENEFICIARY ORIENTED SCHEMES:

B2V2/PD&MD/2019

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

Schemes/Services	Benefic- laries covered (Nos.)	Pendency (applied but not sanctioned) (Nos.)	Reasons for pendency	Fresh applications submitted to visiting officer (Nos.)
Scholarship for SC/ST/OBC students	÷ù!	80	not furthered	,
Scholarship for Minority students	mil	34	-00-	-
Pension - Old Age	53	35	Less Sudget	
Pension - Widow	03	03.	leas Imagel	
Pension - Disability	2-6	10	verification	
PM Kissan Nidhi	214	12	Correction in adhav cords	*
Ayushman Bharat	113	B <sub>i</sub>	Shifted to Some	-
PM Jeevan Jyoti Bima Yojana		-	~	whereter
PM Suraksha Bims Yojana		-		æ
PM Awas Yojana - Grameen	17	8	less Bridgel	
State Mamage Assistance Scheme	9-	20	Budget not alloted by	

PM Mairu Vandana Yojana	Jandhan Account	Ujala	PM Ujjwala Yojana	Swahch Bharat Mission- Individual Household Tollets	Ladli Beti	NREGA Job Card	Schemes/Services
Z.	) and	530	8	Z		414	Benefic- iaries covered (Nos.)
N		1	X	ū	Z-A-	ना	Pendency (applied but not sanctioned) (Nos.)
nonitable	1	1	verifyit	Less funds Supplied		Just applied	Reasons for pendency
		1	1	1	(	١	Fresh applications submitted to making afficial (Mossi

<sup>\*</sup> The visiting officer to enclose scheme-wise list of individual brineficanes 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.

Elegicially control from	connection	Schemes/Services
(	1	No. of cases pending
ŗ	1	Reasons for pendency
(		Fresh demands/applications submitted (Nos.)

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

## I) DOUBLING FARMERS INCOME.

## 1. IRRIGATION

- Topography of the Panchayat Semi-Hilly/Hilly/Plain/Kandi
- Major sources of irrigation. Canal Khuls/Tube well/Ponds/Springs/Water harvesting. Tanks/Rainfed/Others (please specify).
- Status of adequacy of irrigation facility in the Panchayat Sufficient/Insufficient
- Are there any un-tapped impation sources in the Panchayat. Yes/No.
- other water body NA 11. (buk as many as needed)
- is there any area which can be developed by way of water conservation measures for impation purposes. Yes no
- Whether the Panchayat has potential for drips sprinkler irrigation. Yes/No
- No of farmers who intend to use dro'spnnkler imgation X (Nos.)
- Any suggestions to improve impation facilities in the Panchayal.

Response in designed Part of court

# 2. HIGH YIELDING VARIETY (HYV) SEEDS

Farrers 15mg High Yelding Vanety select Approx Inc. 1990.

Are adequate Articlated and able to the formula Yestills.

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- i. No. of farmers without Kissan Credit Card 33> (Nos.)
- No. of farmers who have availed loan facility through KCC during 2019
   Nos.
- No. of farmers who applied for KCC Loan but not provided so far
- Y Nos.

  iv. Problems being faced by farmers in availing KCC toan (tick whatever relevant).
- b) Delay by concerned Deptt.
- a) Difficult processes and procedures

N-B

- c) Delay by bank concerned
- N. A

7-7

- Any other problem, please specify:
- v. Suggestions for improving the process of availing loan under KCC

K-N

## 4. MARKETING INTERVENTIONS:

- How is agriculture/horticulture produce sold (tick whichever relevant):
- a) Through organized market (mandi)
- Z-D
- Through un-organized market
- 3
- c) Any other, please specify:
- ii. If the surplus produce is not being sold in any market, what measures can be taken to ensure its better marketing;

root so surplus produce

iii. Any other suggestions for bringing improvements in the marketing of surplus agriculture/horticulture produce:

starketies enterperties be provided.

B2V2/PD&MD/2019

26

# 5. DIVERSIFICATION TO HIGH VALUE CROP/FRUIT:

i. Is there any scope/potential for diversification towards high value crops/fruits in the Panchayat: Yes/No

If yes, please specify

3 Repprison/	) maland	Apple	No crop
1	Į,	le	Non- remunerative crop/fruit
HP gland	AD Plant	HD Plant	diversification towards the crop/fruit
•	ı	ţ	Remarks (if any)

# 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

44	ω	N	_	N <sub>o</sub> s
Fish Pands	Sheep Units	Dairy units	Backyard Poultry	Sector
A	١	1	1	No. of households/farme rs engaged
,	S	И	#	No, of households/ farmers interested in setting up new units

Suggestions for encouraging more households/farmers to set-up new units Freezens Visite the concerned and malivation mental by

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

, Ch	4.	ω	Ņ	
Renvolin	Fruit	Posstary	Dairy with	to Den
of tamin	bearing		with	elup irric
5. Renvolin of Jamindan Lubuls	4. Fruit bearif Plants gardens	units development		to Develop irrigation facelities

# J) PUBLIC GRIEVANCES AND GOOD GOVERNANCE:

- i. 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 R. A.
- Overall satisfaction level Poor/Satisfactory/Good/Excellent Major problems/complaints with regard to ration shops 9 the people about the ration shops
- a) Irregular opening: d) Rude behaviour of store owner c) Overcharging b) Inadequate stock e) Long distance to be covered to reach the store Non-display of rates Yes/Not Yes/No Yes/No V Yes/No Yes/No~ Yes/No V

h) any other

- Number of FIRs registered in last 3 months
- a) Are people generally satisfied by response of Police to complaints: Yes/No bij its 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
- a. Are departmental staff available: Poor/Good/Very Good/Excellent
- Ave departmental staff responsive: Poor/Good/Very Good/Excellent
- Austrage time taken for processing of applications/requests or redressal of corrigilatints by the departmental field functionaries

					Police Station		- Outgliam	Social			Reversue	Department
- Never	. More than 1	3	. Niever	More than 1 month	- Within 1 month	- Newsr	More than 1	- Within 1 month	- Never	- More than 1	- Within I more)	Average time taken
												Remarka/details, If any

B2V2/PD&MD/2019

g) POS machine not working

Yes/No ~

PDD	Within 1 month     More than 1 month     Never	
Any other	Within 1 month     More than 1 month     Never	

14	Any specific observation or complaint regarding any part	icular department:
VI.	Drinking water Problem and drawings	Pralem at
	vill Chingrani (Bhella).	

### 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)
- iii. Number of children in the age group of 4-14 years in the Panchayat: 544
- Number of children in the age group of 4-14 years enrolled in the schools:
- v. Is there any High/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:	H.A	
if yes, details or sorroom.		

- ✓ 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

B2V2/PD8MD/2019

## L) GENERAL ASSESSMENT OF THE VISITING OFFICER:

1	Urgent public requirements in order of priority (Max. 07):
	1. Const of Practor road from tehsol office Bhellin to village Garaha Urrough Fields
	2 X-ray Plant / E C & Machine to PHC Bhella and Ambridance Driver for PHC Bhella.
	3. Mecademization of road from Pernott road new Model Day but house to Grand moballa shells.
	4. Let Surma upper Rhelle and Protection would at - efe Bhelle.
	5. Hecade migram of Ghingrami road
	5. In Statetin of Armiforner in Village losser Gove
	7. Const of Examination Hell in HSS Bhells.
п	Any major complaint brought to notice of the Visiting Officer:
	Post of JE in PHE Sub- Division Brede is Syll
	the finds for different developmental work; are not formided in Time

B2V2/PD&MD/2019

Overall perception of functioning of the government:	the Polices regarding twelstoment adopted by we government in styperend spread by and make but the famile of the face of the develop-	Overall assessment of visit and suggestions:     (the visiting officer to ensure that the overall assessment is recorded in detail along with concrete suggestions.)	get wir block and district afficys should take keen pain and have visit during work Projects in brogness and of the completion too.
=		≥	

Signature of the visiting officer

Name Dom resh Comm