# Black to Village 2 (D2V2) - Report

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AUDITALIS OF REPORTING OFFICER

- Break Chickens

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### ET LOCATIONAL DETAILS OF PANCHAYAT.

Same of the Perchapit Southern Dides

- Lical Government Brokeny (LGD) bode of the Panchayet (for one powered from Rutal Development Department by DC)
- · Lame of CD Book DADAS CYTOK
- IL Name of Tonal TRIFL
- · Name of Debut For French .

### C) PANCHAYAT PROFILE:

No. of nevenue villages in the Plinchayat.

No of hamets in the Panchayat

No of households in the Princhayet

Requirementapprex and the Punchayat

117

B2V2/PD8MD/2019

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

No.	Department	Designation of the officer/official
3	R DD	VITTITEE NAME E
3	PAD	7843
3	Agrenthan	ÄBA
4	Education	Teachier
5	REW	PATINHE
6	PHE	HELPER-
7	RIS	3/2 superiosi
8	HEalth	FHIFIHH

### E) FUNCTIONALITY OF THE GRAM PANCHAYAT:

#### 1. INFRASTRUCTURE:

i. Whether Panchayat Ghar is available in the Panchayat: Yes Wollinder 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 FUCTIONITY at BUT of the final of the

- in If not whether the halding for BDC office has been identified. Yes/Nn/Nor applicable
- Facilities available in the Panchayati Raj Institutions.

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

- 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 confirm:

### 2. FUNCTIONALITY:

Whether Gram Panchayat meeting is being held regularly on monthly basis

Date of last meeting held: 10-11-2017

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

  Date of last meeting held: 14-11-2019
- Whether the Karwai register is being maintained by the Panchayat Secretary.

(Officer to inspect the register)

v. Whether the Sarpanch/Administrator/Panchaya! Secretary have digital

- Access of the Bridgers.	Back Second	Inflicaci regulatory toher Hide flarement	Pictola Philadegap	Milater or The boy come on the sleep the come;	African participate of the Control Con
14 <sup>2</sup> Finance Commission	Vinte.	Children Con	Tim.	No. 516	Yest
rs-polici Moderboury	Visigate	World.	Tions	6059	Print.
a 115 (Henongroup)	France	ale de	Vestor	c (n)	Ferry
Mid Day Meals (MDM)	Ventus	100-20-50	Yourus.	As /ch	Page 1
Own resources of Parishayat	YeuNa	沙排	Zanter.	09	mark.
Any other Scheme, If yes, indicate name					

(Visiting Officer to personally check the Passbook and enter the above slear rewill also check that the bank account is in the name of the Passbook and sperses by Surpanch.)

vi.	Whether Panchayat Biorliversity Committee has been constituted. Yes be
	If no, the visiting officer to ensure that the Committee is constituted in the 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 he
- c. No. of works for which estimates have been prepared. 15 ho. 15.
   lo total)

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ntes	systed Chin Development Scheme (ICDS	
ntés;	Is the Panchayat/Surponch purchasing	nutrition item at Panchayat level for
		nutrition item at Panchayat level for
	Is the Panchayal/Sarpanch purchasing uni) in the Anganwadi Centres of the Pa	nutrition item at Panchayat level for
	Is the Panchayat/Surpanch purchasing unit in the Anganwadi Centres of the Palif no. reason thereof:	nutrition item at Panchayat level for
	Is the Panchayal/Sarpanch purchasing uni) in the Anganwadi Centres of the Pa	nutrition item at Panchayat level for
6	Is the Panchayat/Surpanch purchasing unit in the Anganwadi Centres of the Palif no. reason thereof.  Also mention if it is being purchased by	nutrition item at Panchayat level for chayat Yearland
6	Is the Panchayat/Surpanch purchasing unit in the Anganwadi Centres of the Palif no. reason thereof.  Also mention if it is being purchased by	nutrition item at Panchayat level for chayat Yearland
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n b,	Is the Panchayal/Surpanch purchasing unit in the Anganwadi Centres of the Palif no, reason thereof.  Also mention if it is being purchased by the nutrition being provided to Anganwadi Ino, reason thereof.	nutrition item—at Panchayat level for chayat Yes/No.
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t),	Is the Panchayat/Surpanch purchasing unit in the Anganwadi Centres of the Palif no, reason thereof.  Also mention if it is being purchased by nutrition being provided to Anganwad If no, reason thereof.  Is the Panchayat/Sarpanch names by	nutrition item—at Panchayat level for chayat Yes/No.
D, D.	Is the Panchayal/Surpanch purchasing unit in the Anganwadi Centres of the Palif no. reason thereof.  Also mention if it is being purchased by nutrition being provided to Anganwadi no, reason thereof.  Is the Panchayat/Sarpanch paying hom Panchayat level Yes/No  If no, reason thereof.  Whether the record of the Panchayat level Yes/No	nutrition item—at Panchayat level for chayat Yes/No.  It Centres in the Panchayat. Yes/No.  It control in the Panchayat. Yes/No.  It control in the Panchayat. Yes/No.
D, D.	Is the Panchayal/Surpanch purchasing unit in the Anganwadi Centres of the Palif no. reason thereof.  Also mention if it is being purchased by nutrition being provided to Anganwadi no, reason thereof.  Is the Panchayat/Sarpanch paying hom Panchayat level Yes/No  If no, reason thereof.  Whether the record of the Panchayat level Yes/No	nutrition item—at Panchayat level for chayat Yes/No.  It Centres in the Panchayat. Yes/No.  It control in the Panchayat. Yes/No.  It control in the Panchayat. Yes/No.
t,	Is the Panchayal/Surpanch purchasing unit in the Anganwadi Centres of the Palif no. reason thereof.  Also mention if it is being purchased by the nutrition being provided to Anganwadi no, reason thereof.  In the Panchayat/Sarpanch paying hon Panchayat level Yes/No.  If no, reason thereof.  Whether the record on account of purchasing the panchayatine of purchasing maintained by the panchayan is being maintained by the panchayan is being maintained by the panchayan in the purchasine of pur	nutrition item—at Panchayat level for inchayat Yes/No inchayat Yes/No inchayat Yes/No inchayat in the Panchayat. Yes/No incranium to AWWs/Helpers directly a inchase of nutrition and payment of payment of payment of the payment of t
t,	Is the Panchayal/Surpanch purchasing unit in the Angunwadi Centres of the Particle in no. reason thereof:  Also mention if it is being purchased by the nutrition being provided to Angunwad If no, reason thereof.  Is the Panchayat/Sarpanch paying hom Panchayat level Yes/No  If no, reason thereof.	nutrition item—at Panchayat level for inchayat Yes/No inchayat Yes/No inchayat Yes/No inchayat in the Panchayat. Yes/No incranium to AWWs/Helpers directly a inchase of nutrition and payment of payment of payment of the payment of t

- North Pay Mind (MCA), Scheme	
p. Whether Para buyou harponals or purchaser for surviving Mol day remail to ther extracts a province.	n al Paristoja asia șe
There remains theread	
h Whether the Parchayal/Sarparch a providers At-	d DAy many for the solution
Mino: manon theroof.	
Also mention if it is being provided by someone	B/sb1
to cooks is being maintained at the Panchayat: Yes	M items and hondrarium
(Visiting Officer to check the register and verify Sarpanch on the same)	
x MGNREGA:	
a. Whether MGNREGA Plan 2019-20 has been appr	oved: Yes/No
b. If yes,	
✓ Funds allocated to the Panchayat: Rs 77.5	lakh
✓ No. of works approved: 24	
✓ No. of works started:	
✓ No of works completed:	
✓ No of Job Card holders in the Panchayat: 2	10
✓ No. of man days generated: 3210 3	PILL OVER WORKS
Whether the Action Plan for funds on account of O	
Panchayat is being prepared: Yes/No	
If yes, whether approved by the Gram Sabha: Yes/No	
If no, reason thereof. NOT approved by	DIST PUN Office
2/PD&MD/2019	15

- Whether subjects have been assigned by the Sarpanch to the Panchs. Yes/No.

  If not whether subjects have been assigned in presence of the visiting officer yes/No.
- Major challenges being faced by the Panchayat in functioning and execution of works
  - Whether full support and cooperation being provided by:

Officer	Department	Response	Remarks
BDO	RDD	Yes/No	
VLW	RDD	Yes/No	
JE	RDD	Yes/No	
CDPO	Social Welfare	Yes/No	
TSWO	Social Welfare	Yes/No	
Anganwadi Supervisor	Social Welfare	Ves/No	
Headmaster/Principal/ZEO	School Education	Yes/No	
I/c MDM	School Education	Yes/No	
ЗМО	Health	Yes/No	
ehsildar/Naib-Tehsildar	Revenue	YES	
atwari	Revenue	Yes/No	
griculture Extension fficial	Agriculture	Yes/No	
orticulture Extension	Horticulture	Yes/No	
illage functionaries			
ny other		Yes/No	

beneficiarias/any other schemes.
<ul> <li>Non-co-operation by officials: Yes/No</li> </ul>
If yes_who
Non-disclosure of funds available/schemes by officials. Yes/No
Yes/No  Pelay in preparation of estimates/technical sanctions by engineering soft
→ Delay in administrative approval by officers, Yes/No.
If yes, how long:(specify number of days)
Officers not sharing details of guidelines/lists of beneficianes. Yestho
Any other difficulty, give details:
F) FOLLOW UP OF BACK TO VILLAGE-1 (B2V1):
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: FUNDS Not a Vol (date)
ii. Whether any other works started during Back to Village-1 have been completed.
If not, list of such works and date by which they are likely to be completed:
(1) FENCING asound Sheikh grave yourd Izodout
(2) Lane Near house of Sumarfeed Singh (Body)
(3) Lane From Shof of Romzon Shellhowners (de)
ili. Whether any funds have been released for works identified in B2V1. Yes/No
If yes, amount released: Rslakh.
Whether works identified in B2V1 have been started; Yes/No
Likely date of completion:(date)

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

Sector/Department	Name of work sanctioned/taken up	Whether completed (yes/No)	Remarks:
RDD	Lane from Ships		To Be conflicted
RDD	Board & hor farmer	1/3	do
RDD	Francismy around	MU	do.

Government functionaries
(Yes/No)
ement, please specify:
ne:NO
ed the Panchayat even or

their ball of least of the control o	Department	Benedit II	PARTIETY I
Disking	FILE	Yearth	
Alemold	RaB	701/125	
And thing of	healt)	Yes/No	

### Major problems confronting the people:

Major problem highlighted during B2V1	Department	Resolution of problem	Remarks
DRINKING	PHE	Yes/No	
Lunk Road	RIB	Yes/No	
SP Building	RDD	Yes/No	
Mnemplogment		Yes/No	
of Hospital	Health Def Education Defit	Yes/No	

## G) PLANNING: EXECUTION AND TRAININGS

 DO AND DESCRIPTION AND		C 411 - 67 64	(EPDP):
	MANAGER TANKENTA	L PLAM	Die mit
THE RESERVE AND ADDRESS OF A TAX ADDRESS	DEARTORMERS		

GR	AM PANCHAYAT DE VELOVINION Gram Punchayirts have
L	Whether the GPDP for the schemes transferred to the Gram Panchayets have been prepared for the year 2019/20. You this
	If no, reason thereof
	Whether the schemes and activities approved under GPDP for 2019-20 are under implementation. Yes/No.
	Whither Panchayat-wine disaggregation of the resources earmanked for the schemes for 2020-21 has been done by the Sectoral Officers. Yes/No
	If no reason thereof.
19-	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:

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 (29-11-19)				2nd Meeting Date (30-11-19)		
S. No.	Department	Designation	S. No.	Department	Designation	
1	PDD	VLW GRS Tedl Assit	1	RDD	VLW/GRY JecH MSH	
2	Education	Teacher	2	Education	Teacher.	

20

PHE	Patientian Patientian	S No.	Per Rev	PETINAL.
PHE	PATINIII			
PΗE		4	Rev	Patros
	helber			
	1	5	PHE	helpen
RAB	Luperus	6	ROB	Wsofenn
CAPD	Store	7	CAPO	Stone
health	FMPHN	/ B	health	Emptil
her the Gram S inclusion of the Reason thereo her the GPDP reason thereof ther the approv	Sabha Proceeding e meeting : Yes/N of: Plans are being a red Plans and Fa	gs are lo approv	read out in front ed by the Gram	Sabha: Ves/No
	reason thereof her the Gram 3 inclusion of the Reason thereof her the GPDP reason thereof her the approve	reason thereof:  her the Gram Sabha Proceeding the Gram Sabha Proceeding the meeting the reason thereof: her the GPDP Plans are being thereof the approved Plans and Fagh Plan Portal: Yes/No.	reason thereof:  her the Gram Sabha Proceedings are inclusion of the meeting : Yes/No Reason thereof: her the GPDP Plans are being approvement the approved Plans and Facilitato gh Plan Portal: Yes/No	reason thereof:  her the Gram Sabha Proceedings are read out in front inclusion of the meeting: Yes/No  Reason thereof: her the GPDP Plans are being approved by the Gram reason thereof: her the approved Plans and Facilitator feedback report

We will be a factor by the Hard Payor dover Material Anti-el-We will the second the second to the second To the state of House of E. SOCIAL AUDIO Take the than debite with in part to the section being apply training by the training The tree was darker with regard to food the Court Subton to quarterly frame. for the regard rise will Walter This was in the med. In the Second Anald Committee Trained in BZV1 conditioning second audit a typeper the reservational during the north time being redrivered by the to annual your result. Ye /No Frenchischen Buzzel Whether, the capacity building and training has been imported to the elected representative YES/NO If'ven, provide details:

### 3. CAPACITY BUILDING & TRAININGS:

No of Elected Representatives trained	Place of training	Theme of training	No of days
1	Pulwania -	Devolution To	07 dryd

- Duality 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
  - a Elected representatives Poor/Satisfactory/Good/Excellent b. General Public

Poor/Salisfactory/Good/Excellent (Visibing officer to read out the schemes from the pamphlet available)

22

### HE INDIVIDUAL BENEEIGIARY OBJENTED SCHEMES.

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grhenia i Sarvica i	Renalizatives Enversal (Nos.)	Fendency (applied fact not sanctioned (Nos.)	pendency	Ensk applications submitted to visiting officer (flos.)
Scholarship for SCST/OBC students	18	No	-	-
Scholarship for Minority students	-		-	
Pension - Old Age	26	36	of internet	
Pension - Widow	51	1	do	
Pension - Disability	22	6	do	
PM Kissan Nidhi	146	01	do	
Ayushman Bharat	263	25	ulp	
PM Jeevan Jyoti Bima Yojana	07	01	4/6	
PM Suraksha Bima Yojana	21	0	-	
PM Awm Yopina - Grameen	9	42	Funds Not available.	
State Marriage Assistance Scheme	0	41	Fundanoi available	

S.J. crises. Surprised	Termitic- tories covered (No.s.)	(Not-)	paridienty	freeh displications subminimity visiting infrasi (Nos.)
NAME CA JOB CARD	210	02	intervet Post.	
LASS HED	38	02	process.	
Swamen Bharol Mission— Individual Household Toilets	14	6	4/9	
PM Ujjwála Yojana	102	149	up	
Ujala	312	No	1/4	
Jandhan Account	273	_	-	
PM Matru Vandana Yojana	_	-		

<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
Piped water connection	50 HH	Non-availability	(Nos.)
Electricity	-		740
	2 1111	of Polisand wire	110

connections. Her to also indical any applications and head desper-	
I) DOUBLING FARMERS INCOME.	
1. URRIGATION	
Copposition of the Parichager Seam-Harytenayte and January	
n. Major sources of irrigation. Canada and Following (Perchanged Vision Processing Tanks/Rainfort/Others (please specify)	
Status of adequacy of irrigation facility in the Parchayar	
w. Are there any un-tapped impation squirces in the Panchayer visual	
other water body: (Canal/Ground Water/Stream/Laku/Spring/Foods/Angiother water body: (Rick &s milety still header)	
is there any area which can be developed by way of water conservation measures for origation purposes. Yell/M	
ff.yes, pleaso specify.	
Whether the Panchayat has potential for drips/sprinkler in upcort. Yes Time	
vii. No. of farmers who use drop/spenkler irrigation in the Paramyon ///L	
viii No. of farmers who intend to use tirtu/sprinkler impalice. W/L (Mis.)	
ix. Any suggestions to improve massion facilities in the Plant Light	
Irrigation issues / Canals should be cleaned.	
2. HIGH YIELDING VARIETY (HYV) SELDS.	
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7 F. W. WHITE CASE	

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\$ 10	-People should be middle aware
	ETING INTERVENTIONS:
179.60	w is reproduce and the produce sold (lick whichever relevant).
(11)-	Dimula) organized market (ipansa)
01	Through un-organized markets
61	Any other, please specify.
Fory	m to enjoy as before marketing: Ruch Wigeleste mandris should be esterbelded in w gram fanchyat.  The gram fanchyat.  The content of super-  sigh density plants & seeds.  Irrigation for further.
	7
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  - B-pist philide manufig.

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7	Apple		
2	Wallnuths		

### 6. INCREASING LIVESTOCK PRODUCTION:

- Awareness level of larmors about subsidy schemes of ArmacEnary Husbards

  Department: Poor/Satisfactory/Good/Excellent
- Status of households/farmers engaged with Animal/Sheep Fusbarrary Sector and those interested to set-up new units

S. No.	Sector	No. of households farme rs engaged	No. of households/ farmers interested in setting up new units
1	Backyard Poultry	40	-
2	Dairy units	265	20
3:	Sheep Units	35	40
4	Fish Ponds	NIL	NIL

Fishle	Americas	Bernfis	in	G	P
		Acres to be 190			

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J PUBLIC GRIEVANCES AND GOOD GOVERNANCE:	1
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ne the number of people in the Panchayat yet to ge	
Found with the people of the people of Found interpretation would be a second to the people of	bout the fation shops
Vision profilents/complaints with regard to ration shops	5
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al invocupate stock	Vector
ci. Oyer@menny.	reserve
di Brade sedravioni of store primer.	Yestin
er. Local indicate in her coveres to neach the stores-	1/
"IT New theory of many	11070
no 1525 medicarno (sestero)	VI L

57VZ PD81/3/2013

and other
Samples of FIRs registered in last 3 months 700
all Am people generally satisfied by response of Police to complaints: You'ver
to Is tarpy at FIR given to people Yes/Na
at Any people suitshed about the overall security situation in Panchayat Yes/12
d) Arry suggestions:

### Public perception:

- Are departmental staff available: Poor/Good/Very Good/Excellent
- b. 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:

Department	Average time taken	Remarks/details, if any
Revenue	Within 1 month     More than 1 month     Never	
Social wellare	Within 1 month   More than 1 month   Never	
olice Station	Within 1 month     More than 1 month     Never	
HE	Within 1 month      More than 1 month     Never	

PDD	Water Country Land
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Amy soften	- William I maniful
	- Maru flare T month
	» Never

Vi Any operate discovation or complaint, regarding any particular department.

## PHE MECHANICAL.

#### K) OTHERS:

- Whather land has been contilled within Panchayat for collection and deposal of
- Whether Planchaym Plantic Collection and Disposal plan is ready. Yes to (Valida) officer to collect a copy of the Plant
- 18 Number of children in the age group of 4-14 years in the Panchayal 897
- W. Number of Andrew in the east proup of A-15 Visits remoded in the seconds 887
- v is there any High-Higher Secondary school with more than 40% get studions.
- 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 mischine is functional: Yes/No.
- Vi. Whether RDD has provided Sanitary Napkin Incinerator in the above Schools View No. Not applicable
  - If yes, whether the inoperator is functional. Yes No.

B2V2/PD8MD/2019

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ſ.	Linguist public requirements in order of priority (Max 107)
	The Larnel of Majo Sough & The Land of Estate
	2 GETTVA Lectering Station for Salmont
	3 at Salmoot Do guter Bosti 12) goorse makes 5 81 Kl. Mohello.
	4 May ground at guradrad Salmost
	5. Improvement of Rosal from Galanced I Eserger Bosti at Saimond Proposity
111	6. Improve of Road from H/o Salender Singh for H/o Om Kar Singth at Salender Singh (RDD-MGNESA)
	6. gmprone of Road from H/o Salender Eingh for H/o Om Ka Singth at Sairment (RDD-MGNESA). 7. Community Conter/Hall for Vellage Sairment
lt-	Any major complaint brought to notice of the Visiting Officer:
	As fer beeth of Saimoch Herbochi  GUDNARD PHE PRECHANICAL Water Scheme GUDNARD PHE PRECHANICAL Water Scheme of Bore) Because after 1 hrs of dischery of Bore) Because after 1 hrs of dischery tilse well gets dry then it sales hours to Recalled with for Jurithe dischery to Recalled with for Jurithe dischery The Resourt people get special: Badly

Signature of the visiting officer

AEE STD Sulvuma-DYT. Simosh.