## 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:

- 11. Designation: Treasury officer
- iii. Department/place of posting: Finance Cyrol
- iv. Mobile No. 8715 8 00006
- v. Emailed: jander 1966 Cgmail.com.
- vi. Home District: Ramban
- vii. Dates of visit: 25/26/27/28/29/30, November 2019

### B) LOCATIONAL DETAILS OF PANCHAYAT:

- i. Name of the Panchayat: Tafar Sula Gundi
- Local Government Directory (LGD) code of the Panchayat: JK-10-005-012-001 (To be sourced from Rural Development Department/by DC)
- III. Name of CD Block: Gundi Otranam.
- iv. Name of Tehsil: Gool
- v. Name of District: (Camban

#### C) PALICHAYAT PROFILE:

- i. No. of revenue villages in the Panchayat: Cywyddi
- ii. No. of hamlets in the Panchayat: (4) I et mot motive (5) Chunna (3) chandial motive.
  iii. No. of householde in the Panchayat: (4) I et mot motive (5) Dhaka (6) Churron(7) Shalls.
- iii. No. of households in the Panchayat Wartela @ Breat Perm.
- iv. Population (approx.) of the Panchayat: 1920

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

8	7	6	S	4	ω	N	-	No.
Social fractif.	Heade	Ednishin	Amial Sheip Hub	PHE	1005.	P.D.D.	hural development	Department
Grand,	PM FMPHIN.	Head manter.	flock Interno-	lineman	Awa	line man.	GRs.	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

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

Tollashood familia.	Computeriprinter Yes/No Yes/No	Furniture Yes/No Yes/No	Facilities available Panchayat BDC Office Office
19mb needs one	o necessary.	The present office mile of minder of the	Remarks

- in case Parchayat has not been constituted, whether Administrator has been appointed. Yes/No
- Whether Infrastructure and Assets Register has been prepared: Yes/No (Voting 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 Parchayal meeting is being held regularly on monthly basis: Yeshio

Desert less meeting held 16-11-7019 and on the duny of Gould by village 2.

L. Whether Gram Searce meeting is being held regularly on quarterly besis: YegiNo out in July 1.

Date of less meeting held: 15-11-15

II. Whether the Karwa register is being maintained by the Pancharjat Secretary.

(Citican to inspect the register)

 Whether the Serveror Hammatietur Pendheyat Secretary have digital signatures: Yeshio

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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
Separata bank account opened	Yes/No	Yes/No	Yes/No	Yes/No	Yes/No	1
official signatory other than Sarpanch						1
Funds received	Yes/No	Yes/No	Yes/No	Yes/No	Yes/No	1
Balance in the account as on date (Rs. in lakh)	1856880=			E.	٠	1
Whether at least one transaction has been made	Yes/No	Yes/No	Yes/No	Yes/No	YesNo	1

(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. 14" 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
- c. No. of works for which estimates have been prepared 25/2 No. (51/2 % to total)

(Visiting Officer to check the register and verify the signatures of the Sarpanch on the same)
d. Whether the record on account of purchase of nutrition and payment of honoranium is being maintained by the Panchayat: Yes/No:
If no, reason thereof:
<ul> <li>c. Is the Panchayat/Sappánch paying honorarium to AWWs/Helpers directly at Panchayat level: Yes/No</li> </ul>
If no, reason thereof:
b. Is nutrition being provided to Anganwadi Centres in the Panchayat: Yes/No
Also mention if it is being purchased by someone else:
If no, reason thereof:
<ul> <li>Is the Panchayat/Sarpanch purchasing nutrition items at Panchayat level for use in the Anganwadi Centres of the Panchayat: Yes/No</li> </ul>
Integrated Child Development Scheme (ICDS):
3) Others (specify):
2) BDO ( )
1) Sarpanch
<ol> <li>Who is issuing work order for works being executed under 14<sup>th</sup> FC (tick one):</li> </ol>
If no, reason thereof.
No. of works started: 15 No. (&C % to total)
e. Whether the works have been started Yes/No
If no, reason thereof:
<ul> <li>d. Whether Action Plan has been approved by the DDC: Yes/No</li> </ul>

ix. Mid Day Meal (MDM) Scheme:

¥.						7				7				
5 ₽ ≦						3	5		'n			Ò		60
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	✓ No of Job Card holders in the Panchayat: 2-47 ✓ No. of man days generated: 1919	✓ No. of works started: 18	✓ No. of works approved: 31.	✓ Funds allocated to the Panchayat: Rs takh	T VPC	a. Whether MGNREGA Plan 2019-20 has been approved: Yes/No	ADDOA.	(Visiting Officer to check the register and verify the signatures of the	Whether the record on account of purchase of MDM items and honorarium to cooks is being maintained at the Panchayat. Yes/No	Also mention if it is being provided by someone else:	If no, reason thereof:	<ul> <li>b. Whether the Panchayat/Sarpanch is providing Mid day meal to the school children in the Panchayat: Yes/No</li> </ul>	If no, reason thereof:	Whether Panchayat/Sarpanch is purchasing items at Panchayat level for serving Mid day meal in the schools: Yes/No

If no, reason thereof:

- 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:
  Yes/No
- xiii. Major challenges being faced by the Panchayat in functioning and execution of works:
- a) Whether full support and cooperation being provided by:

Any other	Village functionaries	Horticulture Extension Official	Agriculture Extension Official	Patwari	Tehsildar/Natb-Tehsildar	BMO	I/C MDM	Headmaster/Principal/ZEO	Anganwadi Supervisor	TSWO	CDPO	'n	VLW	BDO	Officer
		Horticulture	Agriculture	Revenue	Revenue	Health	School Education	School Education	Social Wettare	Social Welfare	Social Welfare	RDO	RDD	ROD	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	Response
	7	7	7	4		7	7	4	ہ	Þ	A	4	1	Solitary	Remarks

Likely date of completion:	Whether works	If yes, amount released: Rs	iii. Whether any fo	(3)	(2)	3	If not, list of su	ii. Whether any o	If not, likely dai	i. Whether the co	) FOLLOW UP OF B	✓ Any oth	✓ Officers	If yes, h	✓ Delay in	Yes/No	Non dis	If yes, who:	✓ Non co	beneficiarie
	Whether works identified in B2V1 have been started: Yes/No	released: Rs	inds have been released for w				th works and date by which th	ther works started during Bac	If not, likely date of completion:	Whether the construction work of playground inau of the officer in B2V1 has been completed: Yes/No	F) FOLLOW UP OF BACK TO VILLAGE-1 (B2V1):	Any other difficulty, give details:	not sharing details of guidelin	If yes, how long:	Delay in administrative approval by officers: Yes/No	preparation of estimates/tect	Non disclosure of funds available/schemes by officials: Yes/No	no:	✓ Non co-operation by officials: Yes/No	beneficiaries/any other schemes:
(date)	started: Yes/No	lakh.	Whether any funds have been released for works identified in B2V1: Yes/No				If not, list of such works and date by which they are likely to be completed:	Whether any other works started during Back to Village-1 have been complete Yes/No	(date)	Whether the construction work of playground inaugurated/started during the vis of the officer in B2V1 has been completed: Yes/No			Officers not sharing details of guidelines/lists of beneficiaries: Yes/No	(specify number of days)	fficers: Yes/No	Delay in preparation of estimates/technical sanctions by engineering states/No.	emes by officials: Yes/No	(specify)		beneficiaries/any other schemes;

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 Whether any new work(s) has have been sainthoned taken up/completed in the Painthold after 621-1, details thereof

1	Sactor/Department
*	Name of work sanctioned taken
	Whether
	Remarks;

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

2	95
Teachers ReT Teachers	Doctors/Paramedics/other Health staff
(YesNo)	(Yes/No)
	b) Teachers ReT Teachers (Yes/No)

Destother engineering staff
 Agriculture/Horticulture staff
 (Yes/No)

d) RDD staff

(Yes/No)

g) Animal Husbandry/Sheep Husbandry staff (Yes/No)

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

Columnation / 200

Any department whose staff is absent most of the time: - will -

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

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## Areas of major complaints brought to notice:

Improve.	elutable or	Plainte lawyat	Major area of complaint made during B2V1
Q.D.9	Hall.	Sias.	Department
YesNo	YesNo	YesNo	Resolution of Complaint
			Remarks

### vii. Major problems confronting the people:

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201			Britise at clima. ti Commut within	of freyor HEWAY PM457.	Major problem highlighted during B2V1
			Prop	Janust.	Department
Yes/No	Yes/No	Yes/No	YesiNo	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:

- F 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:

iv. 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:

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

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:

Ν -		N. S.	1 " M
da b	407	Department	1" Meeting Date (22/6/19 )
( preason.	PES.	Designation	( P1/4/CE)
N		S S	N
poo	ROD.	Department	2 <sup>nd</sup> Meeting Date (87/11/19)
leis arm	CIPS.	Designation	(87/11/19)

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April Ires.	Healt.	CARD	Sowal	Edu.	246	Department	1" Meeting Date (22/4/9.)
AMY NECT .	Way . Bret	SH.	*WN.	H. W.	line and	Designation	(.Elylas)
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Poplet.	1 ) palls.	6 CAPP.	Suice	Edu	JUE	Department	2nd Meeting Date (27/n/p)
Apr. Asot.	HENCY CAN	. w.S	Arvid.	# 93 .	lueas.	Designation	(A)/(PB)

If no, reason thereof:

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:

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)

x. 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 audit: Yeš/No

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:

8	No of Elected Representatives trained
Sharam Sharam	Place of training
Perse really	Theme of training No of days
says.	No of days

- Quality of training: Poor/Satisfactory/Very Good/Excellent
- Whether any exposure visit within J&Kloutside has been conducted: Yes/No
- If yes, Visiting Officer to record the expenences/views of the elected representatives about the visit. Poor/Satisfactory/Very Good/Excellent
- iv. 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:
- a. Elected representatives : Poor/Satisfactory/Good/Excellent

General Public

: Poor/Satisfactory/Good/Excellent

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

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## H) INDIVIDUAL BENEFICIARY ORIENTED SCHEMES:

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

Captalogram	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
laries covered (Nos.)											
(applied but not sanctioned) (Nos.)											
Reasons for pendency											
Fresh applications submitted to visiting officer (Nos.)			daro.								

PM Matru Varidana Yojana	Jandhan Account	Ujala	PM Ujjwala Yojana	Swahch Bharat Mission- Individual Household Toilets	Ladii Beti	NREGA Job Card	Schemes/Services
							Benefic- iaries covered (Nos.)
							Pendency (applied but not sanctioned) (Nos.)
							Reasons for pendancy
							Fresh applications submitted to visiting officer (Nos.)

The width officer to enclose scheme-wise list of individual beneficiaries who are interested to avail the benefit under the schemes, He/sha to also collect any applications and handover at district headquarier.

## il. Visiting Officer to fill number of cases pending and fresh demands.

Schemas/Services	No. of cases pending	Reasons for Pendency	Fresh demands/applications submitted (Nos.)
Piped water connection	100		
Electricity			

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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.

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#### 1. IRRIGATION

- i. Topography of the Panchayat: Semi-Hilly/Hilly/Plain/Kandi
- harvesting Tanks/Rainfed/Others (please specify): Row (-1
- 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 gobla
- If yes, please specify (Canal/Ground Water/Stream/Lake/Spring/Ponds/Any other water body:

  (tick as many as needed)
- Is there any area which can be developed by way of water conservation measures for irrigation purposes: Yes/no

If yes, please specify: Canal

- vi. Whether the Panchayat has potential for drips/sprinkler irrigation: Yes/No
- vii. No. of farmers who use drip/sprinkler irrigation in the Panchayat:
- viii. No, of farmers who intend to use drip/sprinkler imgation. \_\_\_\_\_(Nos.)
- ix. Any suggestions to improve irrigation facilities in the Panchayat.

Dy lepping inflicted wall some Ca infrom the

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

- Farmers using High Yielding Variety seeds (Approx. 105), %age)
- ii. Are adequate HYV seeds available to the farmers: Yes/No-

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#### 4. MARKETING INTERVENTIONS: ii. If the surplus produce is not being sold in any market, what measures can be iii. No. of farmers who applied for KCC Loan but not provided so far iv. Problems being faced by farmers in availing KCC (ban (tick whatever relevant): Suggestions for improving the process of availing loan under KCC How is agriculture horticulture produce sold (tick whichever relevant): Any other suggestions for bringing improvements in the marketing of surplus No. of farmers who have availed loan facility through KCC during 2019 agriculture/horticulture produce: b) Through un-organized market d) Any other problem, please specify. Delay by bank concerned b) Defay by concerned Dept. a) Difficult processes and procedures taken to ensure its better marketing: c) Any other, please specify. a) Through organized market (mandi) Colo North a scal market implying lass to take

## 5. DIVERSIFICATION TO HIGH VALUE CROP/FRUIT:

3. LOANING FACILITY AVAILABLE TO THE FARMERS:

i. No. of farmers without Kissan Credit Card (Nos.)

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

If yes, please specify.

	16	1	No Sr.
			Non- remunerative crop/fruit
:			Potential for diversification towards the crop/fruit
		R	Remarks (if any)

### 6. INCREASING LIVESTOCK PRODUCTION:

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

, i.	ω	2	4	No.
Fish Ponds	Sheep Units	Dairy units	Backyard Poultry	Sector
1	estrang his is	ţ	(	No. of households/farme rs engaged
4	7	y.	4	No. of households/ farmers interested in setting up new units

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	g) POS machine not working:
YesiNo	f) Non-display of rates:
	e) Long distance to be covered to reach the store:
Yes/No/	d) Rude behaviour of store owner.
YesiNo	c) Overcharging:
YesiNo	b) Inadequate stock:
Yesino	<ul> <li>a) Irregular opening:</li> </ul>
to ration shops:	Major problems/complaints with regard to ration shops:
people about the ration shops:	Poor/Satisfactory/Good/Excellent
Whether Aadhaar card has been provided to all people in the Panchayat: Yes/No	Whether Aadhaar card has been provide  If no, the number of people in the Book
RNANCE:	J) PUBLIC GRIEVANCES AND GOOD GOVERNANCE:
greatly See do.	organism awarens cut expuding new lechnque
helimintain humen lessat.	4 this can double The formation interest lessent.
stands. As The area	3 framaging apiculture at big such. As its are a
one to valin of employed	ahing theretons there there when I have
is the incess of Good	1. Sheef grant etc. can quedente etc incene of focal
nich can help in increasing income of	clust a suggestions in order of priority which can help in increasing income of farmers/rural households:

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iii. Suggestions for encouraging more households/farmers to sel-up new units

- iii. Number of FIRs registered in last 3 months:
- 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

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- iv. Public perception:
- a. 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  Within 1 month  More than 1 month  Never
Social welfare	Within 1 month     Nore than 1     month     Never
Police Station	Within 1 month     Nore than 1     month     Never
PHE	. Within 1 month  . More than 1 month  . Never

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Any other	PDD
Within 1 month     More than 1     month     Never	Within 1 month More than 1 month  Never
or my repursue. Jewse	Coment is very feaching

vi. Any specific observation or complaint regarding any particular department.

Department of Gls PD Reportanent and
enhancement of Their wages.

Relieve of wages in Ho PHE Daing wages and p.DD.

K) OTHERS:

i. Whether land has been identified within Panchayat for collection and disposal of plastic waste: YESNo

ii. 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: 3 00

iv. 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:

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 incincrator is functional: Yes/No

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## L) GENERAL ASSESSMENT OF THE VISITING OFFICER:

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the area is very feeleth and fiely insignated in templifimme way. The work of course is the course was contained of the present of contained of the of the present of the course of the present of the course of the present of the course of th		7. Pood Cenerty of Gager Sill party in me Place head	The line broke , The adequate bright of medicine for	The Seine Carpille law very well from in had in 4 MS Congrafiches  5. Pour lack of Compoler trades. The freedom at in School is wrightly projurate.	4. Awares 15-16. I god quick of trait Products	Encouraging The Other means of live heard, line 3. Apricultance tribain.	2 law is very fentile.	And ge at clame vullage and Blake willings.	Urgent public requirements in order of priority (Max. 07):

All The clapsed month are in place. Working with best enthuliaron and delication, the Schen which are meant of public weapone are under way in true swing. The Sachuls I Awa and melical buts centre functions very well.

IV Overall assessment of visit and suggestions:

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

The inhabitant me been very comparatine and want to get more benefit from the Schus of Social welfare launched by the government, they need awarners and entight ment.

who we

Signature of the visiting officer
Name Jaider Smyh
Treating officer
Treating officer
Cycre