

Government of Jammu & Kashmir

Back to Village 2 (B2V2) - Report

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

AS THE WAY	W. Alle Carlo Street Carlos S		
A) DETAI	1.75 (34) 694		OFFICER
7 TO THE R. P. LEWIS CO., LANSING.	NO SECUL	DIRPOLIDADE E EDUCA	a Cale balance to the

i. Name Dr. Javes & Sabal Miss ii. Designation: Dist. Steep Afash andry officer iii. Department/place of posting: Steep Afash andry Depti. Sodo iv. Mobile No. 6005786084.

Ernail id:

Kishtwa Home District.

Dates of visit: 25/26/27/28/29/30, November 2019

B) LOCATIONAL DETAILS OF PANCHAYAT:

1. Name of the Panchayat Batogsal.

 Local Government Directory (LGD) code of the Panchayat; 2 3 9 5 4 6 (To be sourced from Rural Development Department/by DC)

iii. Name of CD Block: Khasa.

Khara rv. Name of Tehsil:

Doda v. Name of District:

C) PANCHAYAT PROFILE:

i. No. of revenue villages in the Panchayat: Two

ii. No. of hamlets in the Panchayat; Seven

iii. No. of households in the Panchayat: 560.

iv. Population (approx.) of the Panchayat:

D) FRONTLINE OFFICERS/OFFICIALS WHO ARE PRESENT SURING THE WART

S. No.	Department	Designation of the officeriofficial		
1	Sheep Herbandy	Al Cani pan.		
2	Roads & loweling	the state of the s		
3	Power Der Septe	-technician - 2rd		
4	Solueation.	teacher,		
5	Heneter.	Pharmaint.		
6	Ferest.	Forest gound		
7	1005	Pengamen werker		
8	RDD.	VLW GRS		

E) FUNCTIONALITY OF THE GRAM PANCHAYAT:

1. INFRASTRUCTURE:

 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

ii. Whether the BDC office has been established (in case the officer visits block Panchayat): Yes/No/Not applicable AA.

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- 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	N-A.
Computer/printer	Yes/No	Yes/No	N-A.
Telephone facility	Yes/No	Yes/No	N-A.

- In case Panchayat has not been constituted, whether Administrator has been appointed: Yes/No
- 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 confirm:

2. FUNCTIONALITY:

Whether Gram Panchayat meeting is being held regularly on monthly basis.

Date of last meeting held: 19-11-2-019

- ii. Whether Gram Sabha meeting is being held regularly on quarterly basis: Yes/No Date of last meeting held: 19 U 2v19
- 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 th Finance Commission	Yes/No	B.Do.	Yes/No	794224	Yes/No
ICDS (Nutrition)	Yes/No	CDPO	Yes/No	-	Yes/No
ICDS (Honorarium)	Yes/No	CDPO	Yes/No	_	Yes/No
Mid Day Meals (MDM)	Yes/No	ZEO	Yes/No	-	Yes/No
Own resources of Panchayat	Yes/No	sil	Yes/No	-	Yes/No
Any other Scheme, If yes, indicate name	m	m	M	mil	int

(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 Biodive	22.04 ES						100000
	If no, the visiting officer to	ensure	that th	ne Committee	e 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
 - c. No. of works for which estimates have been prepared: ____ No. (_____% to total)

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	If no, reason thereof:	
0.	. Whether the works have been started: Yes/No	
	No. of works started:No. (% to total	()
	If no, reason thereof:	
f.	. Who is issuing work order for works being exe one):	cuted under 14th FC (tick
	1) Sarpanch (^-	1
	2) BDO ()
	3) Others (specify):	
Inte	legrated Child Development Scheme (ICDS):	
a.	a. Is the Panchayat/Sarpanch purchasing nutrition it use in the Anganwadi Centres of the Panchayat: \(\)	
a	·=	res/No
a	If no, reason thereof: Process Star	res/No Ted with Depril 4 e else: At Porcul
	If no, reason thereof: Driver Star Also mention if it is being purchased by someon	led with Depril + e else: At Ament
	If no, reason thereof: Process Star Also mention if it is being purchased by someon	led with Depril + e else: At Ament
b	If no, reason thereof: Process Star Also mention if it is being purchased by someon CDP by Purchasing b. Is nutrition being provided to Anganwadi Centres	res/No Ted with septil 4 e else: At Ament anthouty in the Panchayat; Yes/No
ь	If no, reason thereof: Process Star Also mention if it is being purchased by someon CDP by Purchasing b. Is nutrition being provided to Anganwadi Centres If no, reason thereof:	e else: At Ament anthouly in the Panchayat: Yes/No AWWs/Helpers directly at
b.	If no, reason thereof: Process Star Also mention if it is being purchased by someon CDPb is Prochasting b. Is nutrition being provided to Anganwadi Centres If no, reason thereof:	res/No Led with septil + e else: At Arrent anthouly in the Panchayat: Yes/No AWWs/Helpers directly at Alphane with Capanal by Co nutrition and payment of

1	x. Mid	Day Meal (MDM) Scheme:
	a.	Whether Panchayat/Sarpanch is purchasing items at Panchayat level for serving Mid day meal in the schools: Yes/No
		If no, reason thereof:
	b.	Whether the Panchayat/Sarpanch is providing Mid day meal to the school children in the Panchayat: Yes/No
		If no, reason thereof:
		Also mention if it is being provided by someone else:
	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)
	MGN	REGA:
		Whether MGNREGA Plan 2019-20 has been approved: Yes/No
		If yes,
	D,	✓ Funds allocated to the Panchayat: Rs 59 SOlakh
		V No. of works approved:
		✓ No. of works started:
		No of works completed:
		✓ No of Job Card holders in the Panchayat:
		✓ No. of man days generated:
	Wheth	er the Action Plan for funds on account of Own Resources of the ayat is being prepared: Yes/No
	If yes,	whether approved by the Gram Sabha: Yes/No
	If no, n	eason thereof: Mr Nesources have been general try antique of the agents of the second

- 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:

Officer	Department	Response	Remarks
BDO	RDD	Yes/No.	
/LW	RDD	Yes/No	
JE	RDD	Yes/No	, '
CDPO	Social Welfare	Yes/No	J
rswo	Social Welfare	Yes/No	
Anganwadi Supervisor	Social Welfare	Yes/No	,
Headmaster/Principal/ZEO	School Education	Yes/No	
/c MDM	School Education	Yes/No	
ВМО	Health	Yes/No	
ehsildar/Naib-Tehsildar	Revenue	408;	
atwari	Revenue	Yes/No	
Agriculture Extension Official	Agriculture	Yes/No	
Horticulture Extension Official	Horticulture	Yes/No	
Village functionaries		Yes/No	
Any other		AT SECURIOR	

b)	ts the Panchayat facing any difficulty in execution of works, identification of beneficiaries/any other schemes:
	✓ Non co-operation by officials: Yes/No
	If yes, who: (specify)
	✓ Non disclosure of funds available/schemes by officials: Yes/No
	✓ Delay in preparation of estimates/technical sanctions by engineering staff Yes/No¹
	✓ Delay in administrative approval by officers: Yes/No ^L
	If yes, how long: (specify number of days)
	✓ Officers not sharing details of guidelines/lists of beneficiaries: Yes/No.
	✓ Any other difficulty, give details:
	hether any other works started during Back to Village-1 have been completed:
	not, likely date of completion: (date)
Ye	es/Nov
If n	not, list of such works and date by which they are likely to be completed:
(1)	walv Kesernor Kanoo likely tobe
(2)	water Reservior Kanoo likely tobe competed in 15days.
(3)	
	1
	hether any funds have been released for works identified in B2V1: Yes/No
If y	ves, amount released: Rslakh.
Wh	nether works identified in B2V1 have been started: Yes/No
Lik	ely date of completion: (date)
B2V2/PD&I	MD/2010

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:
PHE Depa.	Constructe of	NO-	tender construction
J	Kaneo	1	1
	/-		
/			/

	Whether any improvement in attendance of follow	wing Government functionaries
	has been noticed after B2V1;	
	a) Doctors/Paramedics/other Health staff	(Yes/No)
	b) Teachers/ReT Teachers	(Yes/No)
	c) Anganwari Workers/Helpers	(Yes/No)
	d) RDD staff	(Yes/No)
	JEs/other engineering staff	(Yes/Na)
	f) Agriculture/Horticulture staff	(Yes/Not
	g) Animal Husbandry/Sheep Husbandry staff	(Yes/No)
	In case any particular department has shown impro	A SALES OF TAXABLE
	, , , , , , , , , , , , , , , , , , ,	
		m
	Any department whose staff is absent most of the t	time: Public Health engine
	Any denartment whose officers/officials has and	- Ochu, 1
	Any department whose officers/officials has not vis since B2V1; PHE.	sited the Panchayat even once
o	Any department which has assessed	
	Any department which has organized any event of in the Panchayat since B2V1	r camp or tour of senior officer
	AND SECOND PROPERTY OF THE PARTY OF THE PART	

vi. Areas of major complaints brought to notice:

Major area of complaint made during B2V1	Department	Resolution of Complaint	Remarks
Shertage of Teagling truff	Education	Yes/No	
Repair Tous	PDD	Yes/No	
Health / failer	Desert	Yes/No	

vii. Major problems confronting the people:

Major problem highlighted during B2V1	Department	Resolution of problem	Remarks
Facilities of Electricity	PDØ.	Yes/No	
School Education	Educati	Yes/No	
Health / fruits	Henells.	Yes/No	
RDD regaling	RND	Yes/No	
rigaliz Runds	PWD	Yes/No	N is

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G) PLANNING, EXECUTION AND TRAININGS:

1. GRAM PANCHAYAT DEVELOPMENTAL PLAN (GPDP):

1	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:			

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: Yes/No.

et it installed and confirm:	If no, the afficer should get it
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 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	lhat	the	meeting	schedule	is	framed	in	his/her
prese	nce	and cor	nfirm:_						5211 P. T.		11-00-2	77	

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 st Meeting Date (2	nd Meeting Date	()
S. No.	Department	Designation	S. No.	Department	Designation
1	R+B Manist Kumar	Jumes Engme	1	RUB	Fr. Engines
2	Agricult	AEA.	2	Theep Huly	Asm.

1	" Meeting Date	()	2	nd Meeting Date	()
S. No.	Department	Designation	S. No.	Department	Designation
3	Sheep Hursaly	S/A.	3	poo	Line
4	Edwarter	teacher.	4	Educate	tr.
5	PDD	Line Man.	5	1cos	Am.
6	PHE	Line ma.	6	ferest	Ramo
7	Anmort Gensery Herhentue	J/A.	7	ROO	VLW.
8	Herhentue	HDA.	8	Heavie	Pharma

vii.	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:
ix.	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)

If no, reason thereof:

H) INDIVIDUAL BENEFICIARY ORIENTED SCHEMES:

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

Schemes/Services	Benefic- iaries covered (Nos.)	Pendency (applied but not sanctioned) (Nos.)	Reasons for pendency	Fresh applications submitted to visiting officer (Nos.)
Scholarship for SC/ST/OBC students	MZ	mi	in	in
Scholarship for Minority students	ML	art	nil	m
Pension - Old Age	40	20	Not Knon-	ml
Pension - Widow	30	12	-dv-	m
Pension - Disability	26	5	-dr	in
PM Kissan Nidhi	300	200	For wanty	ms
Ayushman Bharat	9	19	notlenos	me
PM Jeevan Jyoti Bima Yojana	mi	mi	mi	M
PM Suraksha Bima Yojana	mi	mi	m	in
PM Awas Yojana - Grameen	6	573	mL	ml
State Marriage Assistance Scheme	20	40	mi	m

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Schames/Services	Beneficiaries covered (Nos.)	Pendency (applied but not sanctioned) (Mos.)	Rassons for pendancy	Fresh applications submitted to visiting officer (Nos.)
NREGA Job Card	653	19	1-2	in
Ladli Beti	m	nil	in	mil
Swahch Bharat Mission- Individual Household Toilets	400	250	Shortage of funds	in
PM Ujjwala Yojana	100	_	-	_
Ujala	900	-	_	-
Jandhan Account	400	-	-	
PM Matru Vandana Yojana	ni	me	Air	M

^{*} 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	ni	mi	inc
Electricity connection	200	ME	200.

		nections. He/she to also collect any applications and handover at district iquarter.
)	DOL	IBLING FARMERS INCOME:
١,	IRR	IGATION
	i.	Topography of the Panchayat: Semi-Hilly/Hilly/Plain/Kandi
	ū.	Major sources of irrigation: Canal/Khuls/Tube well/Ponds/Springs/Water harvesting Tanks/Rainfed/Others (please specify): Rain fed and
	III.	Status of adequacy of imigation 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)
	٧.	Is there any area which can be developed by way of water conservation measures for irrigation purposes: Yes/no
		If yes, please specify:
	vi.	Whether the Panchayat has potential for drips/sprinkler irrigation: Yes/No
	vii.	No. of farmers who use drip/sprinkler irrigation in the Panchayat: 400
	viii.	No. of farmers who intend to use drip/sprinkler irrigation: 200 (Nos.)
	ix.	Any suggestions to improve irrigation facilities in the Panchayat:
		Construction of water canal for
		Construction of water canal for
2.	HIC	SH YIELDING VARIETY (HYV) SEEDS:
	L	Farmers using High Yielding Variety seeds (Approx. 50 %age)
	ii.	Are adequate HYV seeds available to the farmers: Yes/No
	iii.	If no, reasons thereof;
0.5	0.00.00	25

· Visiting officer to enclose the list of individuals/households who need fresh

3. LO	ANING FACILITY AVAILABLE TO THE FARMERS:
l.	No. of farmers without Kissan Credit Card(Nos.)
1.	No. of farmers who have availed loan facility through KCC during 2019 S.D. Nos.
ű.	No. of farmers who applied for KCC Loan but not provided so far / S.C. Nos.
hr.	Problems being faced by farmers in availing KCC loan (tick whatever relevant);
	a) Difficult processes and procedures
	b) Delay by concerned Deptt.
	c) Delay by bank concerned
	d) Any other problem, please specify:
	nit
	Direction to toward Depte Banke From Direct Administration ARKETING INTERVENTIONS: How is agriculture/horticulture produce sold (tick whichever relevant):
	a) Through organized market (mandi)
	b) Through un-organized market Lunaging c) Any other, please specify:
W.	If the surplus produce is not being sold in any market, what measures can be taken to ensure its better marketing; ESTANGE Amount of Companions Strictly for better marketing:
iii.	Any other suggestions for bringing improvements in the marketing of surplus agriculture/horticulture produce: Esterilis hours of Cooperative process Justin marketing of surplus Justin marketing of surplus Justin hours of Cooperative process Justin marketing of surplus Justin hours of Cooperative process Justin hours of Cooperative proc
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5. DIVERSIFICATION TO HIGH VALUE CROP/FRUIT:

- i. Is there any scope/potential for diversification towards high value crops/fruits in
 - If yes, please specify:

Sr. No	Non- remunerative crop/fruit	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

S. No.	Sector	No. of households/farme rs engaged	No. of households/ farmers interested in setting up new units
1	Backyard Poultry	ML	5
2	Dairy units	m	15
3	Sheep Units	ine	20.
4	Fish Ponds	mi	int

	Suggestions for encouraging more households/farmers to	set-up new units
	- by Line Department	Lornes
7.	List 5 suggestions in order of priority which can help i farmers/rural households:	
1.	To Provide Steep units 1	to farmers.
	To Prombe Deing unit &	
3.	To establish booknaline sale manti for sale	Streety Trops
4.	70 Pounde Techmial leno	w how to
5.	To Prinde Technical lens Farmer regarding Agree To Prinde Technical News to microse Hertsculline	n to James Pordne
	BLIC GRIEVANCES AND GOOD GOVERNANCE:	U.
	Whether Aadhaar card has been provided to all people in if no, the number of people in the Panchayat yet to get A	AND THE RESERVE THE PARTY OF TH
II.	Overall satisfaction level of the people about Poor/Satisfactory/Good/Excellent	
	Major problems/complaints with regard to ration shops:	
	a) Irregular opening:	Yes/No
	b) Inadequate stock:	Yes/Non
	c) Overcharging:	Yes/No
	d) Rude behaviour of store owner:	Yes/Nor
	e) Long distance to be covered to reach the store:	Yes/No
	f) Non-display of rates:	Yes/No
	g) POS machine not working:	Yes/No
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	h) any other: A	
ä.	Number of FIRs registered in last 3 months:	
	a) Are people generally satisfied by response of Police to complaints: Yesh	io
	b) is copy of FIR given to people: Yes/No	
	c) Are people satisfied about the overall security situation in Panchayat. Yes	WNo
	d) Any suggestions:	

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	Remarks/details, if any
Revenue	Within 1 month More than 1 month Never	wenth
Social welfare	Within 1 month More than 1 month Never	More Than One
Police Station	Within 1 month More than 1 month Never	with in One Month.
PHE	Within 1 month More than 1 month Never	Neves

PDD	Within 1 month More than 1 month Never	Neves.
Any other	Within 1 month More than 1 month Never	One youts

	- Never
1	Any specific observation or complaint regarding any particular department:
	in
() (OTHERS:
i.	Whether land has been identified within Panchayat for collection and disposal of plastic waste: Yes/No
IL.	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: 600 -
lv.	Number of children in the age group of 4-14 years enrolled in the schools:
٧.	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/N↓
i,	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:

	Urgent public requirements in order of priority (Max. 07):
	1. Domestiato Brack Copping of Khara to Bhatogra mad.
	2 opening of School et Batigea Bala wand NO:B
	3. Foot bridge over river at Khana Grun Ward M: 1
	4. Subcentrehealth 63kv-trangames Found about wond No :- B
	5. Sub-centre hereth WSS Rvad from Batagra to komon of Electripenta of kanso
	6. Transpormer 63 lev Installation and opening of School was No. (1)
	7. Construction of Committy Hall Installation of 100 KV transpormer in Ward NO: 5 Challes 8 S C Health Resona Looo Euro Newwest That Any major complaint brought to notice of the Visiting Officer.
V	Any major complaint brought to notice of the Visiting Officer. Bad Condition of Electric Poles wives!
	Panelyat Batogra and mempete
	Penelyat Princing of Steff to 148 Classed Borthagea. Rom- availability of Public Park and nim- availability of
	115 attrooms in Tame Margal Salass
V2	in den office thundren

ш	Overall perception of functioning of the government:
	Not upto the expectation of Publice Public of the Parelyat Publice Pretryer.
IV	Overall assessment of visit and suggestions: (the visiting officer to ensure that the overall assessment is recorded in detail along with concrete suggestions.)
	Batropa Panalyat Need Immediate attention with various to PDD Sector) Education Sector Hearth Sector Rd B Sector PDS Sector and Income generaling Schome of your Grant Jents
	Signature of the visiting difficer Name DR. JAVEEDIS OTIR DISH. Sheep 46