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:

Mohd Thhangis

ii. Designation:

iii. Department/place of posting:

Eport. Hr. Sec. School (Roys) Mendlar redured

iv. Mobile No:

7006793292/9906374095

vi. Home District:

Shaffigjalangis @ ganail.com

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

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)

Kalaban

Hendhas Mendhas

iii. Name of CD Block:

v. Name of District:

Name of Tehsil

Poonch

-C) PANCHAYAT PROFILE:

i. No. of revenue villages in the Panchayat:

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

300

iv. Population (approx.) of the Panchayat:

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

Ġ	8	7	6	55	4	ω	2	_	No.
	RDD	ρΦΦ	Sericulture	PHE	ICDS	Sheep Husbandory	Agriculture	Mosticulture	Department
	& NTM	Lineman	Sericul ture Suistant	Lineman/Supervisor.	Supervisor	Flock Supervisor	AEA	Technician - I	Designation of the officer/official

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

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

Telephone facility	Computer/printer Y	Furniture	Facilities available Pa	
Yes/No	Yes/No	Yes/No	Panchayat Office	
Yes/No	Yes/No	Yes/No	BDC Office	
	Internet facility is available but available but available but available on the computation of the computati	Some plastic colores are avoilable shill are in worst condition	Remarks	

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

If no, Visiting Officer to get the register prepared in his/her presence and confirm: The concerned darparch was asked to get the register prepared in his/her presence and (Visiting Officer to physically check the register) brepased and got Sarparch was asked to get The orgester

2. FUNCTIONALITY:

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

Date of last meeting held: 15-10-2019

- Whether Gram Sabha meeting is being held regularly on quarterly basis: Yes/No
- Date of last meeting held: _ 15-10-2019
- Ħ. Whether the Karwai register is being maintained by the Panchayat Secretary:

(Officer to inspect the register)

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

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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	VLM	Yes/No	12.60	Yes/No
ICDS (Nutrition)	Yes/No	Sapringos	Yes/No		Yes/No
ICDS (Honorarium)	Yes/No	-do	Yes/No		Yes/No
Mid Day Meals (MDM)	Yes/No	mharge	Yes/No		Yes/No
Own resources of Panchayat	Yes/Nd	1.	Yes/No	- 1	Yes/No
Any other Scheme, If yes, indicate name	Ċ.				

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

vi. Whether Panchayat Biodiversity Committee has been constituted: Yes/No

presence and confirm: The committee has been constituted many If no, the visiting officer to ensure that the Committee is constituted in his/her Dresence.

- 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: 09 No. (100 % to total)

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	9	Ġ.	ä	Inte	4		œ	o.
Whether the record on account of purchase of nutrition and payment of honorarium is being maintained by the Panchayat: Yes/No (Visiting Officer to check the register and verify the signatures of the Sarpanch on the same)	Is the Panchayat/Sarpanch paying honorarium to AWWs/Helpers directly at Panchayat level: Yes/No If no, reason thereof:	Is nutrition being provided to Anganwadi Centres in the Panchayat: Yes/No If no, reason thereof:	Is the Panchayat/Sarpanch purchasing nutrition items at Panchayat level for use in the Anganwadi Centres of the Panchayat: Yes Not a see the life no, reason thereof: Security at the fourtain at the fourtain at the seem of	3) Others (specify):	1) Sarpanch (<) 2) BDO (K)	Who is issuing work order for works being executed under 14th FC (tick one):	Whether the works have been started: Yes/No. No. of works started: N. No. (10 % to total) If no, reason thereof: Due to delay we estimation.	d. Whether Action Plan has been appyoned by the DDC. Testing
					1 1		1911	_
	the record on account of purchase of nutrition and payment of um is being maintained by the Panchayat: Yes/No Officer to check the register and verify the signatures of the non the same)	at level: Yes/No ason thereof: the record on account of purchase of nutrition and payment of um is being maintained by the Panchayat: Yes/No Officer to check the register and verify the signatures of the hon the same)	In being provided to Anganwadi Centres in the Panchayat: Yes/No son thereof: Inchayat/Sarpanch paying honorarium to AWWs/Helpers directly at at level: Yes/No ason thereof: The record on account of purchase of nutrition and payment of um is being maintained by the Panchayat: Yes/No Officer to check the register and verify the signatures of the hon the same)	e Anganwadi Centres of the Panchayat: Yesund son thereof: Secure and the Panchayat: Yesund son thereof: Secure and the Add the Add the Add the someone else:	rers (specify): & Id Development Scheme (ICDS): Inchayat/Sarpanch purchasing nutrition items/at Panchayat level for the Anganwadi Centres of the Panchayat: Yes/No/ son thereof:	panch (V) (K) (K) (K) (K) (K) (K) (K)	panch (*) Deers (specify): Respondent Scheme (ICDS): Id Development Scheme (ICDS): Id Development Scheme (ICDS): Id Development Scheme (ICDS): Inchayat/Sarpanch purchasing nutrition items at Panchayat level for Be Anganwadi Centres of the Panchayat: Yes/No son thereof: The Land Control of August Able of the Panchayat: Yes/No Inton if it is being purchased by someone else: The Land Control of the Panchayat: Yes/No Inchayat/Sarpanch paying honorarium to AWWs/Heipers directly at at level: Yes/No ason thereof: Into account of purchase of nutrition and payment of un is being maintained by the Panchayat: Yes/No Officer to check the register and verify the signatures of the hon the same)	the works have been started: Yes/No rks started: AND No. (0% to total) rks started: AND No. (0% to total) son thereof: Due to delay we excuted under 14th FC (tick ssuing work order for works being executed under 14th FC (tick spanch O (x) panch O (x) ers (specify): (x) ers (specify): (x) ers (specify): (x) ders (specify): (x) ers (specify): (x) ders (specify): (x) ers (specify): (x) ders (specify): (x) ers (specify): (x) ders (specify): (x)

ix. Mid Day Meal (MDM) Scheme:

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

are

available

Also mention if it is being provided by someone else:	Sie	If no, reason thereof
on if it is t	Sive the and fund	n thereof:
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Med by s	~	int A
omeone	are aveilable	E LE
else:	sideble	appu
	,	powed securit
	•	12 to

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

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
- ✓ Funds allocated to the Panchayat: Rs →5.0 kclakh
- No. of works approved:
- ✓ No. of works started:
- No of works completed:
- V No of Job Card holders in the Panchayat: 264
- ✓ No. of man days generated:
- xi. Whether the Action Plan for funds on account of Own Resources of the Panchayat is being prepared: Yes/No

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

If no, reason thereof: A account of own secourses has

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

Officer	Department	Response	Remarks
BDO	RDO	Yes/NoX	
VLW	RDD	Yes/Nox	
Ü	RDD	Yes/No	
CDPO	Social Welfare	Yes/No	
TSWO	Social Welfare	Yes/Nð	
Anganwadi Supervisor	Social Welfare	Yes/No	¥2
Headmaster/Principal/ZEO	School Education	Yes/No	Ī
VC MDM	School Education	YesiNo	
BMO	Health	Yes/No	
Tehsildar/Naib-Tehsildar	Revenue	,	
Patwari ,	Revenue	Yes/No	7
Agriculture Extension Official	Agriculture	Yes/No	
Horticulture Extension Official	Horticulture	Yes/No	
V≊age functionaries		Yes/No	ŀ
Any other			7

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Officers not sharing details of guidelines/lists of beneficiaries: Yes/Nd	If yes, how long: 90 (specify number of days)	Delay in administrative approval by officers: Yes/No	Delay in preparation of estimates/technical sanctions by engineering sta	Non disclosure of funds available/schemes by officials: Yes/N&	If yes, who:(specify)	Non co-operation by officials: Yes/No	 Is the Panchayat facing any difficulty in execution of works, identification of beneficiaries/any other schemes:

F) FOLLOW UP OF BACK TO VILLAGE-1 (B2V1):

Any other difficulty, give details:

NI

-	 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:(date)
==	ii. Whether any other works started during Back to Village-1 have been completed:

Yes/No Y

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

(3)		
(2)	†	j.
(3)/		+
(3)		

iii. Whether any funds have been released for works identified in B2V1: Yes/No lf yes, amount released: Rs NU lakh.

Whether works identified in B2V1 have been started: Yes/No Likely date of completion:

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1	Ì	1		Sector/Department N:
1		ł	1	Name of work sanctioned/taken up
1		1	1	Whether completed (yes/No)
1	17	1		Remarks:

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

	a	
	ramedics/other H	
_	a -	/
	ealth staff	

(Yes/No)

	>		>
001	Ì	,	3
10	5	9	5

c) Anganwari Workers/Helpers

Teachers/ReT Teachers

RDD staff

(AKS/NO) (Yes/No)

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

n Agriculture/Horticulture staff

6) ٥

JEs/other engineering staff

	In case any
Education	particular departm
3	ment has shown impro
	mprovement, please specify:

Any department whose staff is absent most of the time: N.

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

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:

electric supply	Health sector	condition of	Major area of complaint made during B2V1
1	skesth	propered	Department
Yes/No	Yes/Nd	Yes/No	Resolution of Complaint
		exconcerned of the services of	Remarks

≦. Major problems confronting the people:

H.	14	ř			
Panchayat Related Problem.	Aspiculture	hacter supply	Blectricity	Road connectivity	Major problem highlighted during B2V1
RUD	Agriculture	346	PDD	PWD	Department
Yes/No	Yes/No	Yes/No	Yes/No	Yes/Nò	Resolution of problem
	T		100		Remarks

G) PLANNING, EXECUTION AND TRAININGS:

1. GRAM PANCHAYAT DEVELOPMENTAL PLAN (GPDP):

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

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	reason thereof:	
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 Whether the schemes and activities approved under GPDP for 2019-20 are under implementation: Yes/No.

iii. Whether Panchayat-wise disaggregation of the resources earmarked for the schemes for 2020-21 has been done by the Sectoral Officers: YeV/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.

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

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

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:

	1st Meeting Date (1-10-3019)	(1-10-2019)	N	2 rd Meeting Date (15-102019)
No.	Department	Designation	No.	Department
-	Education	Assaymi (elli	1	Education
N	Hudth	Messent.	2	Health predical

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bhe my	ICDS	Social welfane	Restructed HT-II	sheep andle Animal Animal Makanda	Agricultura AEA	Department	1 st Meeting Date (
Lintoner Jes	Superview .	S.p.	N-11	Supervisor	ALA	Designation)
œ	7	თ	5	4	ω	No.	2
D D D S S S S S S S S S S S S S S S S S	ATHE ATHE	Sowal	Merculen	Seep/	Agriculture AEA	Department	2 nd Meeting Date (
Linemen/ Jks.	ANN	Supervixa	W-2H	Supervisors	AEA	Designation	-

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: __

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)

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: Yes 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: Yés/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:

2	No of Elected Representatives trained
HSS(G))ch.	Place of training
Dillems	Theme of training
91	No of days

- Quality of training: Poor/Satisfactory/Very Good/Excellent
- Whether any exposure visit within J&K/outside has been conducted: Yes/N&
- representatives about the visit: Poor/Satisfactory/Very Good/Excellent If yes, Visiting Officer to record the experiences/views of the elected
- w. Whether any digital literacy training has been conducted for Sarpanches; Yes/No If yes, quality of training: Poor/Average/Good/Excellent.
- v. Level of awareness among the elected representatives and general public about the schemes devolved to Panchayats:
- Elected representatives : Poor/Satisfactory/Good/Excellent

General Public

: Poor/Satisfactory/Good/Excellent

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

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N

H) INDIVIDUAL BENEFICIARY ORIENTED SCHEMES

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

State Marriage Assistance Scheme	PM Awas Yojana - Gramean	PM Suraksha Bima (Yojana	PM Jeevan Jyoti Bima Yojana	Ayushman Bharat	PM Kissan Nidhi	Pension - Disability	Pension - Widow	Pension - Old Age	Scholarship for Minority students	Scholarship for SC/ST/OBC students	Schemes/Scrvices
10	o		1	1	ر	9.9	18	س	W	Б	Benefic- laries covered (Nos.)
16	051		1	`	,	8	N	47	۲	25	Pendency (applied but not sanctioned) (Nos.)
Mon- chron	Approved	1	1	ŧ	Y.	Sauction is	Sanction is	Sanction	do	montput to	Reasons for pendency
	3	١				The second secon	1	V	1	1	Fresh applications submitted to visiting officer (Nos.)

PM Matru Vandana Yojana	Jandhan Account	Ujala	PM Ujjwala Yojana	Swahch Bharat Mission- Individual Household Toilets	Ladi Beti	NREGA Job Card	Schemes/Services
1	380	1	Nid	121	1	264	Benafic- laries covered (Nos.)
1	ţ	1	150	100	1) 00	Pendency (applied but not sanctioned) (Nos.)
١)	4	of fas Agencis	Due Fr Awareness	١	memple to to	Raasons for pendancy
	1	1	ž.		1	1	Fresh applications submitted to visiting officer (Nos.)

^{*} 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:

		Section 1	
00,1,00		de	Electricity
	New Arnitability	30	Piped water connection
Fresh demands/applications submitted (Nos.)	Reasons for pendency	No. of cases pending	Schemes/Services

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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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Topography
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the
Panchayat:
Semi-Hilly/Hilly
y/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 irrigation sources in the Panchayat. Yes/No
- 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 Panchayatt
- viii No. of farmers who intend to use drip/sprinkler irrigation: _______(Nos.)
- ix. Any suggestions to improve irrigation facilities in the Panchayat:

the farmers should be provided high yillding beets of coops and Joshners must be made available well in this

2. HIGH YIELDING VARIETY (HYV) SEEDS:

- L. Farmers using High Yielding Variety seeds (Approx. 56 %age)
- ii. Are adequate HYV seeds available to the farmers: Yes/No
- iii. If no, reasons thereof;

Suggestions for encouraging more households/farmers to set-up new units The concerned department's ampleyed must short auteurus Comprising among the people of familiages.		comprisper among tu people ?	The concurred de	Suggestions for encouraging r
ed must share	1 , ,	ng tu peaple of Pa	partment's aublory	nore households/farmers to se
7,		enchayet.	ey must slart a	et-up new units

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

J) PUBLIC GRIEVANCES AND GOOD GOVERNANCE:

- Whether Aadhaar card has been provided to all people in the Panchayat: Yes/No
 If no, the number of people in the Panchayat yet to get Aadhaar card:
- i. Overall satisfaction level of the people about the ration shops: Poor/Satisfactory/Good/Excellent

Major problems/complaints with regard to ration shops:

-	4		-	
10	Ċ.	0	9	E .
e) Long distance to be covered to reach the store:	d) Rude behaviour of store owner:	c) Overcharging:	b) Inadequate stock:	a) Irregular opening:
Yes/Nov	Yes/No	Yes/Nov	Yes/Nov	Yes/No

h) any other:	
Number of FIRs registered in last 3 months:	in
a) Are people generally satisfied by response of Police to complaints: Yes/No	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	situation in Panchayat: Yes/No
d) Any suggestions:	

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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
- v. 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	1
	• Never	
Social	• Within 1 month	
welfare	More than 1 month	
	• Never	
Police Station	Within 1 month	
'n	More than 1 month	
	Nøver	
PHE	Within 1 month	
	More than 1 month	
	• Never	

f) Non-display of rates:
 g) POS machine not working:

Yes/No Y

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

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

K) OTHERS:

- i. Whether land has been identified within Panchayat for collection and disposal of plastic waste: Yes/Nov
- ii. Whether Panchayat Plastic Collection and Disposal plan is ready: Yes/No

(Visiting officer to collect a copy of the Plan)

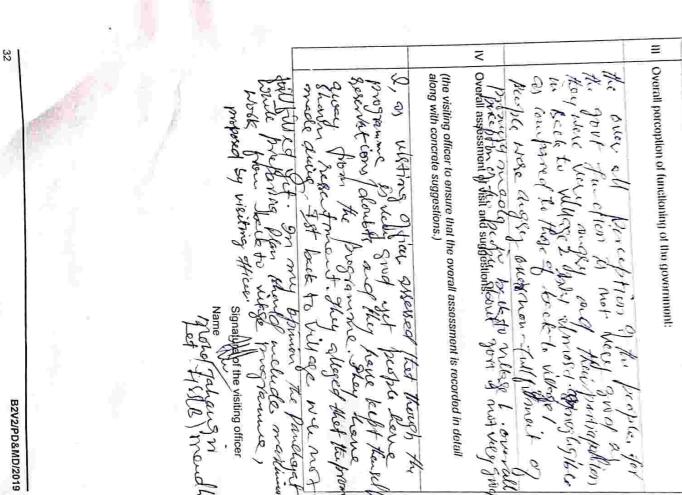
- iii. Number of children in the age group of 4-14 years in the Panchayatt_
- iv. Number of children in the age group of 4-14 years enrolled in the schools: 83
- v. Is there any High/Higher Secondary school with more than 40% girl students:
- vi. Whether RDD has provided Sanitary Napkin Vending Machines in any of the above Schools: Yes/No/Not applicable
- If yes, details of schools:
- If yes, whether the machine is functional: Yes/No
- vii. Whether RDD has provided Sanitary Napkin Incinerator in the above Schools: Yes/No/Not applicable
- ✓ If yes, whether the incinerator is functional: Yes/No

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L) GENERAL ASSESSMENT OF THE VISITING OFFICER:

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must the complaints never sprint theun	~	The feeple of the alex complained of book	7. weter tank in Mot Sheekhan and Achter OHC mees M/S khala Parat.	5. construction of Edward building of PS Rangan Weeli 6. Ripes 9 kmbr of 1, 14 and 2 diameter 7 food from Natrote to Jalyaei defence love	3. Rord From Banyan Weeli Epil to Ridwalket Shirt polition clare of laket; 4. Rord From airmain Road M/5 Kiela Peret to Taryar - Hemor	2. Transformer 63 KVA in mot. Acknow wash was no. 3 St. Hand no. 7	1. Road from met. Chambaus via Bangan wealt to main wood fondwan 5 kmtr	Urgent public requirements in order of priority (Max. 07):



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