

### Back to Village 2 (B2V2) - Report

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

E	TAILS OF REPORTING OFFICER:
į.	Name: SURINDER KUMAR.  Designation: Zonel Education Pleaning of dices
į	Designation: Zonel Education Pleaning of fices
*;	Department/place of posting Education / ZEO Akhnow.
	Mobile No: 94/9/00572
	Email id:
	Home District: Janno
	Home District: James U  Dates of visit: 25/26/27/28/29/30, November 2019
C	ATIONAL DETAILS OF PANCHAYAT:
١	Name of the Panchayat TARGWAL
L	ocal Government Directory (LGD) code of the Panchayat: 2-40495.
	To be sourced from Rural Development Department/by DCI

Name of CD Block Name of Tehsil:

AKHNOOR AKHNOOR

Name of District:

JAMMU.

lo. of revenue villages in the Panchayat:	0

to of revenue villages in the Panchayat:

10. of hamlets in the Panchayat.

10. of hamlets in the Panchayat.

10. of households in the Panchayat:

10. of households in the Panchayat:

11. Taylor = 284

11. Taylor = 389

11. Taylor = 389

11. Taylor = 389

11. Taylor = 389

11. Total politics = 3266, but now is 2019 applied.

11. Total politics = 3266, but now is 2019 applied.

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

S. No.	Department	Designation of the officer/office
1	R.D.D Sh. Aurangzeb.G.Ks	G.RAM - Gram Rozguz
2 .	3h. Jagder Singh Tr.	P/S Targwel.
.3	Sudher Single Stathia	Agri. A.E.A.
4	P.D.D. Sita Kam.	linemen.
5	ICOS Kanta Deri	A.W.W.
6	Revenue. Burest Kumar	Demide Asst . m O.
7	Sout Kaulet Dei	1
8	ford & Suppley.)	Sh. Des Ray Yeard Suppey of

## E) FUNCTIONALITY OF THE GRAM PANCHAYAT:

#### 1. INFRASTRUCTURE:

i. Whether Panchayat Ghar is available in the Panchayat: Ye

If yes, whether functioning in: Own building/Other government build

If no, whether land is available for construction of the Panchayat Ghar

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

t not, whether the building for BDC office has been identified: Yes/No/Not applicable

acilities available in the Panchayati Raj Institutions:

Facilities available	Panchayat Office	BDC Office	Remarks
Furniture	Yes/No	Yes/No	
Computer/printer	Yes/No	Yes/No	Required Comforts for Parchayed Ghas
Telephone facility	Yes/No	Yes/No	

has not been constituted, whether Administrator has been opointed: Yes/No

hether Infrastructure and Assets Register has been prepared: Yes/No

lisiting Officer to physically check the register)

ate of last meeting held: 11-11-209

### TIONALITY:

hether Gram Panchayat meeting is being held regularly on monthly basis: es/No

hether Gram Sabha meeting is being held regularly on quarterly basis: Yes/No ate of last meeting held:

hether the Karwai register is being maintained by the Panchayat Secretary:

fficer to inspect the register)

nether the Sarpanch/Administrator/Panchayat Secretary have digital natures: Yes/No

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v. Bank Account opening and receipt of funds:

CHEVEN TRANSPORTED FOR THE PROPERTY OF THE PRO

- 5 15 15 15 15 15 15 15 15 15 15 15 15 1						
Name of the Scheme	Separate bank account opened	Official signatory other than Sarpanch	Funds received	Balance in the account as on date (Rs. in lakh)	Whether at least one transaction has been made	
14 <sup>th</sup> Finance Commission	Yes/No	Panchaget Security	Yes/No	378519-7	Yes/No	
ICDS (Nutrition)	Yes/No	Supervise	3,9,97,53	-mb-	Yes/No	
ICDS (Honorarium)	Yes/No	Agrayenasi worker.	Yes/No	- nil-	Yes/No	
Mid Day Meals (MDM)	Yes/No	Terchies	Yes/No	wil.	Yes/No	
Own resources of Panchayat	Yes/No		Yes/No	æ	Yes/No	
Any other Scheme, If yes, indicate name	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.)

	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. 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: 29 No. ( \_ %

ix. 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 Yes
If no, reason thereof:
<ul> <li>Whether the Panchayat/Sarpanch is providing Mid day meal to the school children in the Panchayat: Yes/No</li> </ul>
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)
x. MGNREGA:
a. Whether MGNREGA Plan 2019-20 has been approved: Yes/No
b. If yes,
✓ Funds allocated to the Panchayat: Rs <sup>2,2,30</sup> lakh
✓ No. of works approved:
✓ No. of works started:
Y No of works completed: 2 profess.
No of Job Card holders in the Panchayat: 919
✓ 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:
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Whether subjects have	been assigned	by the Sarpanch	to the Panchs	: Yes/No
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If no, 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: Liebility under M. G. Werger for the year 2016-1), 2017-10

a) 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	Yes/No	
Headmaster/Principal/ZEO	School Education	Yes/No	
I/c MDM	School Education	Yes/No	
вмо	Health	Yes/No	
Tehsildar/Naib-Tehsildar	Revenue		
Patwari	Revenue	Yes/No	
Agriculture Extension Official	Agriculture	Yes/No	
Horticulture Extension Official	Horticulture	Yes/No	
Village functionaries		Yes/No	
Any other			

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	b) Is	the Panchayat facing any difficulty in execution of works, identification of eneficiaries/any other schemes:
		اخرا
	•	Non co-operation by officials: Yes/No
		If yes, who:(specify)
	✓	Non disclosure of funds available/schemes by officials: Yes/No
	Ž	Delay in preparation of estimates/technical sanctions by engineering staff Yes/No Y
	4	Delay in administrative approval by officers: Yes/No
		If yes, how long: (specify number of days)
	1	Officers not sharing details of guidelines/lists of beneficiaries: Yes/No
	✓	Any other difficulty, give details: Mostly Leability of
į.	Wheth of the	rer the construction work of playground inaugurated/started during the vision officer in B2V1 has been completed: Yes/No awail likely date of completion:
ii.	Yes/No	
	If not, I	list of such works and date by which they are likely to be completed:
	(1)	
	(2)	
	(3)	
III.	Wheth	er any funds have been released for works identified in B2V1: Yes/No
	If yes,	amount released: Rs Lul lakh.
	Wheth	er works identified in B2V1 have been started: You'ld
	Likely	date of completion: (date)

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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:
R.D.D.	Kenovetion of bond Golds Six	No.	Yet, Steet 1
11	Mater take Const. work)	11	Winos Yet Otest
//	-Do-	'n	W. no. D. Yet stast.
11	- Do -		W.no.2.
11 of	onst work.		W. no. 2

Whether any improvement in attendance of following 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)
e)	JEs/other engineering staff	(Yes/No)
ŋ	Agriculture/Horticulture staff	(Yes/No)
g)	Animal Husbandry/Sheep Husbandry staff	(Yes/No)
	se any particular department has shown improvemen	
R	.D.D. depertment Shown to	week who 14 C.C. lebel
пус	D.D. department Shown you department whose staff is absent most of the time:	P.H.E , P.D.D. Mech. P.H.B
ny c nce	department whose officers/officials has not visited the B2V1:	Panchayat even once
ny d	lepartment which has organized any event or camp	or tour of annies offices
the	Panchayat since B2V1	or tour of senior officer

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vi. Areas of major complaints brought to notice:

The second of th

Major area of complaint made during B2V1	Department	Resolution of Complaint	Remarks
In Village Simed as well as in Tasgort for Tube well of Walls Supplymen	ρμ.Ε. ψ)	1001110	olor, water for stly demand e of magligency in officials Ne
Hastis no. 6 modale Pechalu	ρ.D.D .	A	when supported the season of t
		Yes/No	

vii. Major problems confronting the people:

Major problem highlighted during B2V1	Department	Resolution of problem	Remarks
Needed new with pilos and	PHE	Yes/No	water Suppo istagnian of headed new p aswell as Tuke
Needed Electric folis and Transfor Tward wisso		Yes/No	
Martaience of Road Connectivis	·5	Yes/No	
Ciebility under M.G. Negse pering	R.D.D	Yes/No	Nen-attail
		Yes/No	

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PN	ANNING.	EXECU1	TION AND	TRAININGS

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

ŧ	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.
- i. Whether Panchayat-wise disaggregation of the resources earmarked for the schemes for 2020-21 has been done by the Sectoral Officers: Yes/No

. Whether Public Information Board indicating the schemes with allocation for the year 2020-21 has been installed in Panchayat Ghar or at some prominent place:

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:

- 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 ( 25/11/ 25)			2nd Meeting Date ( 27n/mg		
S. No.	Department	Designation	S. No.	Department	Designation
1		Teachers of offices	1	EdoGhi	7.50, Headwar of n.S. Sura
2	Sourl Well fall	Social well fare affair	<b>4</b> <sub>2</sub>	Sough Welfere	official.

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1	" Meeting Date	(29/11/201)	2	<sup>nd</sup> Meeting Date	(30/11/2019)
S.	Department	Designation	S. No.	Department	Designation
3	T.COS	A - W - W	3	7.0.0.5	Superviso
4	R.OD.	Gransin	4	RIDD	Gra-Sel
5	PH.E	J.E.	5	1	_
6	Mechanica Engineer Depth.	_	6		
7		ferale Multiplester Worker		Mereta a	Multiporton Heally work Asha worker
8 <b>4</b> ,	Agricultus 2) ncetio	J.E.	8	Augsicultus Ducetim	J.E.

	If no, reason thereof:
vii,	Whether the Gram Sabha Proceedings are read out in front of Gram Sabha aff 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)

	Whether the critical gi Survey, 2019 are bein	aps indentified in the F g bridged while prepar	Panchayat during Missi ing GPDP plan for 202	0-21: Yes/No.
	If no, reason thereof: _			
C	IAL AUDIT:			
			nes being implemente ha on quarterly basis f	
į	If no, reason thereof: _			
	Is the Social Audit Con	nmittee framed in B2V	1 conducting social au	dit: Yes/No
•	Whether the issues department concerned	raised during the a Yes No	udit are being redn	essed by the
ı	f no, reason thereof: _			
Ċ,				
1	ACITY BUILDING & T Whether, the capacity representatives: Yes N	building and training	g has been imparted	to the electe
1	Whether, the capacity	building and training	g has been imparted	to the electer
1	Whether, the capacity representatives: Yes N	building and training	Theme of training  Regardle	No of days

If yes, Visiting Officer to record the experiences/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

v, Level of awareness among the elected representatives and general public

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If yes, quality of training: Poor/Average/Good/Excellent.

a. Elected representatives : Poor/Satisfactory/Good/Excellent
b. General Public : Poor/Satisfactory/Good/Excellent
(Visiting officer to read out the schemes from the pamphilet available)

about the schemes devolved to Panchayats:

# H) INDIVIDUAL BENEFICIARY ORIENTED SCHEMES:

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

Schemes/Services	Benefic- laries covered (Nos.)	Pendency (applied but not senctioned) (Nos.)	Reasons for pendency Submitted	Fresh applications submitted to visiting officer (Nos.)
Scholarship for SC/ST/OBC students	197	jto.	fr facto	ed .
Scholarship for Minority students	- 18	-		ə
Pension - Old Age	40	70 100	Not sa cho	nel.
Pension - Widow	36+01	3	Not you wo	me.
Pension - Disability	34	07	-do-	
PM Kissan Nidhi	Ni	_	-	~
Ayushman Bharat	70.	70-	_	nil.
PM Jeevan Jyoti Bima Yojana	-	_	-	~
PM Suraksha Bima Yojana	-	_	-	_
PM Awas Yojana - Grameen	70	70	San colone	
State Marriage Assistance Scheme	04	05	Not Santus due to mon-a	

Schames/Services	Benefic- laries covered (fles.)	Pendency (applied but not sanctioned) (Nos.)	Reasons for penduncy	Fresh applications submitted to visiting officer (Nos.)
NREGA Job Card	419	-	-	-
Ladli Beti	07	-	=	-
Swahch Bhara! Mission— ndividual Household foilets	669	mil but peday peymet	, <u></u>	•
M Ujjwala Yojana	_	_		
jala	-	-		-2-2
andhan Account	_	-	_	_
M Matru Vandana ojana			<del></del>	

ii. Visiting Officer to fill number of cases pending and fresh demands:

No. of cases pending	Reasons for pendency	Fresh demands/applications submitted (Nos.)
05		
-	_	Electric poles.
	cases pending	cases pendency pending  O 5 Due to non available to non a

con	ting officer to enclose the list of individuals/households who need fresh nections. He/she to also collect any applications and handover at district dquarter.
I) DO	UBLING FARMERS INCOME:
1, IRI	RIGATION
ă.	Topography of the Panchayat: Semi-Hilly/Hilly/Plain/Kandi
ij.	Major sources of irrigation: Canal/Khuls/Tube well/Ponds/Springs/Water harvesting Tanks/Rainfed/Others (please specify): Natural Source of the Specific Land Control of the Specific Land Cont
III.	Status of adequacy of irrigation facility in the Panchayat: Sufficient in Sufficient i
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)
v.	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.	
viii	No. of farmers who intend to use drip/sprinkler irrigation: (Nos.)
ix	Any suggestions to improve irrigation facilities in the Panchayat:
Z	Lifthursigetion demand for issightion of ver the klever of chends.
2. H	IGH YIELDING VARIETY (HYV) SEEDS:
ì	Farmers using High Yielding Variety seeds (Approx. 75 / %age)
	Are adequate HYV seeds available to the farmers: Yes/No
jį	. If no, reasons thereof:

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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. No. of farmers who pave availed loan facility through KCC during 2019  Very Lew - Nose process / vo no . )
iii. No. of farmers who applied for KCC Loan but not provided so far
iv. 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:
v. Suggestions for improving the process of availing loan under KCC
i. How is agriculture/horticulture produce sold (tick whichever relevant):  a) Through organized market (mandi)
b) Through un-organized market
c) Any other, please specify:
i. If the surplus produce is not being sold in any market, what measures can be
taken to ensure its better marketing:
protection not up to the merk due
to ket ares. It mostly depends upon some of rain-
Any other suggestions for bringing improvements in the marketing of surplus agriculture/horticulture produce:
Instalation of lift for water near the bombe of
Instalation of lift for water near the bank of Siver chances . Awereness programme may be
Conducted lime to time. BOUNDAMDIONS

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3. LOANING FACILITY AVAILABLE TO THE FARMERS:

iii.

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

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

- i. Is there any scope/potential for diversification towards high value crops/fruits in the Panchayat: Yes/No
  - ✓ If yes, please specify:

Sr. No	Non- remunerative crop/fruit	Potential for diversification towards the crop/fruit	Remarks (if any)
ļ	West Brigara Maise		
ئر			
3,	Amba Mangotaces Sarson Celli etc		

## 6. INCREASING LIVESTOCK PRODUCTION:

- i. 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

S. No.	Sector	No. of households/farme rs engaged	No. of households/ farmers interested in setting up new units
1	Backyard Poultry	_	-
2	Dairy units	nel	mil.
3:	Sheep Units	nil	mf
4	Fish Ponds	mit	

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Suggestions for encouraging more households/tarmers to like Dairy unit, Poultr	o set-up new units y umit	h) any othe	r: Rs registered in last 3 mor	nths: nil ·
7. List 5 suggestions in order of priority which can help i farmers/rural households:	in increasing income of	b) Is copy of F	IR given to people: Yes/N	
1. Dairy units. 2. Pout by Units		c) Are people d) Any sugges	satisfied about the overal	Spicers weeting with every month
2. Poutby Units		iv. Public percept	f.	every month.
3. Mayor trees		b. Are depart	mental staff responsive: I	or/Good/Very Good/Excellent Poor/Good/Very Good/Excellent
4. High yield varietys of Se 5. Weter Jups for issigeth	reds	v. Average time complaints by	taken for processing the departmental field fur	of applications/requests or redressal of actionaries:
5. Weter Jups for issigeth	ón prepose.	Department	Average time taken	Remarks/details, if any
PUBLIC GRIEVANCES AND GOOD GOVERNANCE:     i. Whether Aadhaar card has been provided to all people in	n the Panchayat: Yes/No	Revenue	Within 1 month     More than 1 month     Never	
If no, the number of people in the Panchayat yet to get Ai  ii. Overall satisfaction level of the people abou Poor/Satisfactory/Good/Excellent		Social welfare	Within 1 month More than 1 month	
Major problems/complaints with regard to ration shops:			• Never	
a) Irregular opening:     b) Inadequate stock:	Yes/No Yes/No	Police Station	More than 1	
c) Overcharging:	Yes/No		month Never	
d) Rude behaviour of store owner:     e) Long distance to be covered to reach the store;	Yes/No/ Yes/No	PHE	- Within 1 month	
f) Non-display of rates:	Yes/No		More than 1 month	
g) POS machine not working:	Yes/No		Never	

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PDD	Within 1 month	
	More than 1 month     Never	
Any other Mechan	• Within 1 month  **More than 1 ** month	
dest	• Never	

Any specific observation or complaint regarding any particular department; Regarding Mechanical Engineer deptt: As electric (Mothers: kn) the Attendance of the Control of the Control of the Attendance of the Attendance of the Control o

- 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: \_\_\_\_\_ will
- 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:
- 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:

,		
ı	Urgent public requirements in order of priority (Max, 07):	
ſ	Ford Installation of Tube Well in village Synail  1 and vill Gargwel and also Standwise Motor, as prop and Staplizer is voltameter (Complete	:)
	Leanforms: each vill. Sunal and Talgwel.	
	3. Impaisting tube wells, there are due need of Stadwise Motor, Imp and Staplizer.	
	a Diener of water pipes and Replacement of old files. Appear meditates soo numbers of tickes in 3 11 11 11 11 11 11 11 11 11 11 11 11 1	ext.
ř	5. liferesour of pupi blance Sunac i.e. (10+2 80	ul wel
h	6. of the Wallela in Will. Sunail	
	Two dispersarifficed of in factory of Torgord.  Tone in village General god the Other in village.  Targord.	
Ŋ	Any major complaint brought to notice of the Visiting Officer:	
	Mejor Complaint against the PHE department for improper of water supply, in leakage of water fipes, installation of one or two more	
	Complete tube well, change of old water	
	I staff and also need for to five house for water tap Connection. Also heeded facce under print scheme (R.D.D. dupt.)	Hon
321	VZIPDEMDIZO19 1) Vaishing Devi work, Ration Laf (100 mort)	

Overall perception of functioning of the government:

\*\*Confedences infrare ment as Confedence

to Bearins functioning of work by the

government in backeyet targuel.

Organised qualities Comps for introducing

mose of mose schemes.

\*\*Overall assessment of visit and suggestions:

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

According to my views, besple of the Parkayed largural int- aware the schemes of 46 good mostly fespole Complaint against P.H.E deptl, Mechanical depth electric depth. as well as P.W.D. depth. As per my suggestions, there are dise needs to more facilitated P.H.E., electric as well as Connectivity and Repair of roads in the Willage.

Signature bither visiting officer
Name Friends Kumas.
Westing officer Paucheyrt
Targoral Teh. Alchnoor.
Hob. no. 941910572

Mission Delivering Development
Mission Good Governance



**GOVERNMENT OF JAMMU & KASHMIR** 

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