

### 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:

JAVED
AMMAD KHAN
L Name: ii. Designation: Dy. CHIEF EDUCATION OFFICER

ii. Departmentiplace of posting: Education/CEO's Office Shopiaw

iv. Mobile No: 9419533669

v. Email id: Jakhan. 123 @ Rediffmail. Com

VI. Home District PUL WAMA

vii. Dates of visit: 25/26/27/28/29/39, November 2019

### B) LOCATIONAL DETAILS OF PANCHAYAT:

i. Name of the Panchayat: DA CHOO

Local Government Directory (LGD) code of the Panchayat: 047 (To be sourced from Rural Development Department/by DC)

iii. Name of CD Block: CHITRAGAM

iv. Name of Tehsil: CHITRA GAM

v. Name of District: SHOPIAN

#### C) PANCHAYAT PROFILE:

i. No. of revenue villages in the Panchayat: 05

ii. No. of hamlets in the Panchayat: 06

iii. No. of households in the Panchayat: 440

iv. Population (approx.) of the Panchayat 2830

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

8	7	o	σı	4	ω	N	-	No.
Power Devolopment Dopth;	Revenue	Roads & Building	Health	Eclucation	Hosticulture	Handi Craft	Social welfare	Department
Line man	Patwani	R.W.	Fm P H W	Head Teacher	HT67	Анто	Social Worker	Designation of the officer/official

# E) FUNCTIONALITY OF THE GRAM PANCHAYAT:

#### 1. INFRASTRUCTURE:

i. Whether Panchayat Ghar is available in the Panchayat. Yes/Ne/under construction

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

人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

iii. If not, whether the building for BDC office has been identified: Yes/No/Not

acilities available in the Panchayati Raj Institutions:

		3		
	Yes/No	¥es/No	Telephone facility	
Se 1.2	X. 3			
5	Yes/No	YesiNo	Computer/printer	
There all three Chairs-Unservivelle	Yes/No	Yes/No	Furniture	
Remarks	Office	Panchayat Office	Facilities available	

v. 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

If no, Visiting Officer to get the register prepared in his/her presence and (Visiting Officer to physically check the register)

#### 2. FUNCTIONALITY:

i. Whether Gram Panchayat meeting is being held regularly on monthly basis: Yes/No

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Date of last meeting held: \_\_ 15-11-2719

ii. Whether Gram Sabha meeting is being held regularly on guarterly basis: Yes/No

Date of last meeting held: \_\_\_ 23.6-2019

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

(Officer to inspect the register)

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

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v. Bank Account opening and receipt of funds:

					#/2	
Any other Scheme, If yes, indicate name	Own resources of Panchayat	Mid Day Meals (MDM)	ICDS (Honorarium)	ICDS (Nutrition)	14 <sup>th</sup> Finance Commission	Name of the Scheme
	Yes/No	Yes/No	Yes/No	Yes/No	Yes/No	Separate bank account opened
	^				Secretary	Official signatory other than Sarpanch
	Yes/No	Yes/No	Yes/No	Yes/No	Yes/No	Funds received
		i			25 dac	Balance in the account as on date (Rs. in lakh)
	Yes/No	Yes/No	Yes/No Y	Yes/No	Yes/No	Whether at least one transaction has been made

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: Y¢s/No

If no, the visiting officer to ensure that the Committee is constituted in his/her presence and confirm:

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: 10 No. (SD %

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go go	Whether the works have been started: Yos/No No. of works started: 02 No. (0 % to total)  If no, reason thereof:
	Who is issuing work order for works being executed under 14th FC (tick one):
	1) Sarpanch (X)
	2) BDO (S
	3) Others (specify):
'n	Is the Panchayat/Sarpanch purchasing nutrition items at Panchayat level for use in the Anganwadi Centres of the Panchayat: Yes/No If no, reason thereof: Delay due to Provailing Schiction
	Also mention if it is being purchased by someone else: Mp- Early it was being purchased by someone else: Mp-
þ	Is nutrition being provided to Anganwadi Centres in the Panchayat: Kes/No If no, reason thereof: Delay due to Prevailing Bylishim
۶.	Is the Panchayat/Sarpanch paying honorarium to AWWs/Helpers directly at Panchayat level: Yes/No
	If no, reason thereof Delay due to Phermiling Situstion
<u>а</u>	Whether the record on account of purchase of nutrition and payment of honorarium is being maintained by the Panchayat: Yes/No
s c	(Visiting Officer to check the register and verify the signatures of the Sarpanch on the same)

serving Mid day meal in the schools: Yes/No	Whether Panchayat/Sarpanch is purchasing items at Panchayat level for
	items
	2
	Panchayat
	level
	ο̈́

If no, reason thereof: Deby due to Pherailing Schusting

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

If no, reason thereof: Delay due to Phewallus Suhahim

Also mention if it is being provided by someone else: No - Farker

Chie) It was provided by CAPD & They welcout (Certain Charge) by the G. 0.2.

C. Whether the record on account of purchase of MDM items and honorarium to cooks is being maintained at the Panchayat: Yes/No

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 26 lakh
- ✓ No. of works started: Art
- No of works completed: M
- V No of Job Card holders in the Panchayat: 330
- ✓ No. of man days generated: 348
- 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

no, reason thereof:	
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- xii. Whether subjects have been assigned by the Sarpanch to the Panchs: Yes/Nor If 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
- a) Whether full support and cooperation being provided by:

Officer	Department	Response	Remarks
BDO	RDD	Yes/No	
VLW	RDD	Yes/No	X
JE .	RDD	Yes/No	
CDPO	Social Welfare	Yes/No	
TSWO	Social Welfare	Yes/Mo	
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	Yes	
Patwari	Revenue	Yes/No	
Agriculture Extension Official	Agriculture	Yes/No	7 29 61
Horticulture Extension Official	Horticulture	Yes/No	
Village functionaries	RDD	Yes/No	F
Any other			

b) Is the Panchayat facing any difficulty in execution of works, identification of beneficiaries/any other schemes: Non co-operation by officials: Yes/No Delay in administrative approval by officers: Yes/No Non disclosure of funds available/schemes by officials: Yes/No Delay in preparation of estimates/technical sanctions by engineering staff;
 Yes/Nb If yes, who: If yes, how long: (specify number of days) (specify)

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

✓ Officers not sharing details of guidelines/lists of beneficiaries: ❤s/No

Any other difficulty, give details:

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<ul> <li>ii. Whether, any other works started during Back to Village-1 have been completed Yes/No</li> </ul>	If not, likely date of completion:	<ol> <li>Whether the construction work of playground inaugurated/started during the visit of the officer in B2V1 has been completed: Yes/No</li> </ol>
ring Back to \	4	ayground inau leted: Yes/No
rillage-1 have been completed:	(date)	gurated/started during the visit

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

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- History win	hoad to
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::: Whether any funds have been released for works identified in B2V1: Yes/No	(3)	To class - dine distribution completed, Just to Charge with traffe
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(3) Da Crown with Comment

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

	R&B Thate	RYB 3L	PDD has	poo Li	Sector/Department N
	Chitragam -	Chidopper-wadipu	Line Distributor to traggy majorar Dado	Thokerpor-Aladops Lie Distort Transform	Name of work sanctioned/taken up
1	Λø	No	Yes	Yes	Whether completed (yes/No)
3	Slack Top - Tendored	Tendered -	hotel done Dayor	horse done where Sobasay	Remarks:

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

Ē	<u>a</u>
Teachers/ReT Teachers	a) Doctors/Paramedics/other Health staff
(Yes/No)	(Yes/No)

 c) Anganwari Workers/Helpers (Yes/Mo) (Yes/Mo) (Yes/No)

RDD staff

Agriculture/Horticulture staff JEs/other engineering staff (Yes/Mo) (Yes/No)

In case any particular department has shown improvement, please specify: g) Animal Husbandry/Sheep Husbandry staff

the PDD Restored Power Supply within the days to per stitlement of the Any department whose staff is absent most of the time: bester horse depth; Power Development Deft! During Recent Snow fact the Concer ?

since B2V1: Any department whose officers/officials has not visited the Panchayat even once since B2V1: November both Depth & Don't John Y Close Combry

in the Panchayat since B2V1 Any department which has organized any event or camp or tour of senior officer

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≤. Areas of major complaints brought to notice:

ľ	1	the supply (DMF)	Major area of complaint made during B2V1
ĺ	ſ	PHE	Department
Yes/No	Yes/No	XesiNo	Resolution of Complaint
Ĵ	١	I DWE to Scenery	Remarks

<u>≦</u>. Major problems confronting the people:

frommen 7 play freeld.	Estavishment of Veterney und Anim Health	Health Fairly - to establish of the part   Sab-centre	Road Connectional R&B	Drinking wales	Major problem highlighted during B2V1
Sources / Roo	Sheep to Anis	Heally B McDired Solve Deft	RWB	эне	Department
Yes/No	YésiNo	Yés/No	Yes/No	Yesino	Resolution of problem
Come of the	document has been done in the part	with kepul	treat too	Still him is scarcely ;	Remarks
200 A		1 8 T			

# 1. GRAM PANCHAYAT DEVELOPMENTAL PLAN (GPDP):

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

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no, reason thereof:	een prepared to any
1	(Control of the Control of the Contr
u .	

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

	-
schemes for 2020-21 has been done by the Sectoral Utilicers: Te	Whether Panchayat-wise
been done by th	disaggregation
S	of.
ecto	the
ral Officers:	resources ear
Tes/No	, mark
	ed for t
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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:

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

presence and confirm: If no, the visiting officer to ensure that the meeting schedule is framed in his/her

Whether the frontline workers of the subjects transferred to the Gram Panchayats are participating in the scheduled Gram Sabha meetings: Yes/No

the last two meetings: If yes, provide details of participation of frontline workers (Govt. functionaries) in

	1** Meeting Date ( 49.1-2019	610c-1-10p)	183	2nd Meeting Date (23.6/19)	(23.6.19
No.	Department	Designation	No.	Department	Designation
1 to 1	pop	Line Man		RAB RN	Ď
1 10	Agricul	Technice	N	Animal	Sup

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	Bank	Sheep Strobator	Animal Honding SUP	Storticula	Hearlin	Education	Department	1 <sup>st</sup> Meeting Date (
,	Associate		. Sup	H76	FMPHW	Herd Teached	Designation	(
1	œ	4	Ø	Ch	4	ω	No.	2
	Hochculhun	Revenue	Aleata	SOL	Social	Education	Department	2 <sup>nd</sup> Meeting Date (
	H76	Palwan	Fm PHW	Sapavisos	Soual	Head. Teacher	Designation	_

If no, reason thereof:

vii. Whether the Gram Sabha Proceedings are read out in front of Gram Sabha after the conclusion of the meeting: Yes/No

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 If no, reason thereof:

through Plan Portal: Yes/No

If no, reason thereof:

(VLW to demonstrate the reports to the Visiting Officer)

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# H) INDIVIDUAL BENEFICIARY ORIENTED SCHEMES:

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

Schemes/Services	Benefic-	Pendency	Reasons for	Fresh
	covered (Nos.)	but not sanctioned) (Nos.)	pendency	applications submitted to visiting officer (Nos.)
Scholarship for SC/ST/OBC students	P. P.		1	1
Scholarship for Minority students	An-			
Pension - Old Age	19	05	Non-ovallaty	rich
Pension - Widow `	20	Z.	\$ to	Niv.
Pension - Disability*	26	0/	Jon-Availed 7	mil
PM Kissan Nidhi	Aire	wil	yra	rd.
Ayushman Bharat	84	96	Refused	wil
PM Jeevan Jyoti Bima Yojana	wil	Nice	Sin	Arch
PM Suraksha Bima ' Yojana	wil	Nich	Ř	Now
PM Awas Yojana + Grameen	80	35	me	M.
State Marriage Assistance Scheme	80	Swered Seption 100	1 \$2.	med

Med (Mos.)  Med (Mos.)  Med (Mos.)  Med (Mos.)  Med (Mos.)	PM Matru Vandana Aul Rul Rul Mel Yojana	_		PM Ujjwala Yojana . Nick Nick dick Nick	Swahch Bharat Mission- Individual Household  150 Mil Nil Nil Toilets	Ladi Beti Mil Mil Mil Mil	NREGA Job Card 330 rul rul	Schemes/Services laries (applied pendency submitted to covered (Nos.) (Nos.) (Nos.)
--	---	---	--	---	--	---------------------------	----------------------------	---

<sup>\*</sup> The visiting officer to enclose scheme-wise list of individual beneficiaries who are interested to avail the benefit under the schemes. He/she to also collect any applications and handover at district headquarter.

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

race	350	AND.	Electricity connection
- sil-	ine	Mil	Piped water connection
Fresh demands/applications submitted (Nos.)	Reasons for pendency	No. of cases pending	Schemes/Services

\* Visiting officer to enclose the list of individuals/households who need fresh connections. He/she to also collect any applications and handover at district

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#### 1. IRRIGATION

- i. Topography of the Panchayat: Semi-Hilly/Hilly/Plain/Kandi
- ii. Major sources of irrigation: Canal/Khuls/Tube well/Ponds/Springs/Water harvesting Tanks/Rainfed/Others (please specify): \_
- 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
- ✓ 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. No. of farmers who use drip/sprinkler irrigation in the Panchayat.\_
- viii. No. of farmers who intend to use drip/sprinkler irrigation: \_\_\_\_\_\_\_(Nos.)
- ix. Any suggestions to improve irrigation facilities in the Panchayat:

Just to henovate already available issignhow Khuls in The Gytim Panchayat, needs Copieral allertion

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

- i. Farmers using High Yielding Variety seeds (Approx. 30 %age)
- ii. Are adequate HYV seeds available to the farmers: Yes/No

iii. If no, reasons thereof. Agriculture depti object Rouse them.

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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

depte & finaming Dushlusium to facilitat sousill.

4. MARKETING INTERVENTIONS: Provision of Lanefat to the facility. There needs Co-ordination between the Concernal

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:

ii. If the surplus produce is not being sold in any market, what measures can be taken to ensure its better marketing;

Chitragem Block: The Gurples funder Could be Uplesed for waters
iii. Any other suggestions for bringing improvements in the marketing of surplus If a twice factory is established in the

24 Gout; procure trans surplus produc for the

Saw - material for Gout: oranged Junce Factory later TRHPMC

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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 the Panchayat: Yes/No

If yes, please specify:

		S S
which need	there is already	Non- remunerative crop/fruit
which need temperatment	in the test	Potential for diversification towards the crop/fruit
Q	John Conchofat -	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

4	ω	2	_	ο o
Fish Ponds	Sheep Units	Dairy units	Backyard Poultry	Sector
るだり	- sil -	Bru dis arow	Sid 1	No. of households/farme rs engaged
1		Ĵ	+	No. of households/ farmers interested in setting up new units

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iii. Suggestions for encouraging more households/farmers to set-up new units hCamps helphaline Concerned the different schome in the Gram paneloget

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

Ċ	4.	ω	N	
Flouriculture Activities	Fish Farming	3. Poultry farming	2. Sheep having	1. Darry Farming -

# J) PUBLIC GRIEVANCES AND GOOD GOVERNANCE:

i. 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: \_\_ not Pecch'c \_

ii. Overall satisfaction level of the people about the ration shops: Poor/Satisfactory/Good/Excellent

. Major problems/complaints with regard to ration shops:

- d) Rude behaviour of store owner: c) Overcharging: a) Irregular opening: b) Inadequate stock: Yas/No/ Yes/No Yes/No Yes/No
- e) Long distance to be covered to reach the store: Yes/No
- Non-display of rates:
- g) POS machine not working:

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Yes/No

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iii. Number of FIRs registered in last 3 months: N.A.

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

d) Any suggestions: \_\_\_

- Yeople Schemes mad dwareness restricting the different

iv. Public perception:

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

b. Are departmental shaff responsive: Poor/Good/Very-Good/Excellent

v. Average time taken for processing of applications/requests or redressal of complaints by the departmental field functionaries:

PHE	Police Station	Social welfare	Revenue	Department
Within 1 month     More than 1     month     Never	Within 1 month     More than 1 month     month     Never	Within 1 month     More than 1 month     month     Never	Within 1 month     More than 1 month     month     Never	Average time taken
Is there is also dearly if DNF, have helpown is alway below average.	Speeding dispased	speedy disposed	There should be speed.	Remarks/details, if any

Any other	PDD
Within 1 month     More than 1     month     Never	<ul><li>Within 1 month*</li><li>More than 1 month</li><li>Never</li></ul>
A Market Street Street Street	people are sales Fred with gent to teast of the pool the field with gent of the field

vi. Any specific observation or complaint regarding any particular department: the to non-asmillability of Source, People Complant against he defle

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- i. Whether land has been identified within Panchayat for collection and disposal of plastic waste: Yes/No.
- 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:
- 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 There is no security 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 X
- 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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Hosh culture being the main occopation of the people, the boil depth along with Africultural Depth never organised and kind of awareness comp within the Halap, to aware people about the cost crop I implementation of defend modern technique est lest.	Any major complaint brought to notice of the Visiting Officer:	? Up gradation of Health Sector in PHC/Sub-center	6. Provision of play field by the bocreation	5. Provision of veternity und at Das-	4. Up gradatum of Niddle scent to fight school under gender certagony (quil they school)	3. Upgradioanin of Distribuin line (LT) of PDD.	2. Upgradation / Metalling Groads / dulk hoads.	1. Provided of Sufficient Drimewing with sapply.	Orgent public requirements in order of priority (Max. 07):

111	Overall perception of functioning of the government:	
	This panchayat Halga is backword as compared - howers, by needs topical attention by the Concerned departments; most developmental depth viz RDD/ Horricalton/ Agriculton / R &B not paying heads - bothe problems of the people in this Pregard.	
IV.	Overall assessment of visit and suggestions:  (the visiting officer to ensure that the overall assessment is recorded in detail along with concrete suggestions.)	
	panchayat is functioning Smoothly lout whole panchayat Halga is under developed in Prespect of approaching lanes (Concaeting) / Health / Horticulture/ Agricultor Sector which needs special allenting Vorternary unit is necessity as people have to move of for animal health having no such facility of for animal health having no such facility	ear .
- 2	hilter The Halfa! Such and live good by he up graded to Secondary live under good the signature of the visiting office of the visiting office of the signature of the visiting of the signature o	lee Child ign
	Scope for diary farming / hearing of Car like sheep, good the having sufficient orchas to feed them; Amind hubba day dept to o allied depth have to explore to it housed in crease the income of the people;	de
25.4. k	Dated: - 28-11-2019 (J.A. kham	