

Back to Village 2 (B2V2) - Report

(Form to be filled up by the Reporting Officer along with the visit to the Panchayat)

A) DETAILS OF REPORTING OFFICER:

- Name: **FIRDOUS ALI**
- Designation: **Asst. Marketing & Marketing office**
- Department/Office of posting: **Statistical Marketing (Gandabul)**
- Mobile No.: **7006798979**
- End of
- Home District: **Srinagar**
- Date of visit: **28/02/2020** (28/02/2020, November 2018)

B) LOCATIONAL DETAILS OF PANCHAYAT:

- Name of the Panchayat: **WUSUN "A"**
- Local Government Directory (GD) code of the Panchayat: **242294**
(To be sourced from Rural Development Department by DC)
- Name of CD Block: **KANBAN**
- Name of Tehsil: **KANBAN**
- Name of District: **GANDERBAL**

C) PANCHAYAT PROFILE:

- No. of revenue villages in the Panchayat: **1**
- No. of Gram Panchayats in the Panchayat: **11**
- No. of Gram Panchayats in the Panchayat: **700**
- Population (approx.) of the Panchayat: **6500**

B2V2P0&ND/2019

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

S. No.	Department	Designation of the officer/official
1	Health	Community Health officer
2	Education	Teacher
3	PHE	Field Functionary
4	Social Welfare	Craft Assistant
5	Revenue	Pathwari
6	Electricity	Line man
7	Social Forestry	Social Forestry Worker
8	Horticulture	Technician

E) FUNCTIONALITY OF THE GRAM PANCHAYAT:

1. INFRASTRUCTURE:

- Whether Panchayat Ghar is available in the Panchayat: **Yes/Under construction**
If yes, whether functioning in: **Own building/Other government building/Private building**
If so, whether land is available for construction of the Panchayat Ghar: **Yes/No**
- Whether the BDO office has been established (in case the officer posts from Panchayat): **Yes/No/Not applicable**

B2V2P0&ND/2019

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

3. Facilities available in the Panchayat RA institutions

Facilities available	Panchayat Office	BDC Office	Remarks
Furniture	Yes/No	Yes/No	Heating system during winter is of urgent need which may have to be provided.
Computer/printer	Yes/No	Yes/No	
Telephone facility	Yes/No	Yes/No	

ii. In case Panchayat has not been constituted, whether Administrator has been appointed: Yes/No

iv. 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:

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

Date of last meeting held: 16-11-2019

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

Date of last meeting held: 31-7-2019

iii. Whether the Kewal register is being maintained by the Panchayat Secretary: Yes/No

(Officer to inspect the register)

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

B2V2/PD&MD/2019

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 lakhs)	Whether all transactions have been made
14 th Finance Commission	Yes/No	Secretary Panchayat	Yes/No	4.25 Lakhs	Yes/No
ICDS (Nutrition)	Yes/No	Supervisor	Yes/No	1.8000	Yes/No
ICDS (Hematurum)	Yes/No	CDPO	Yes/No	Nil	Yes/No
Mid Day Meal (MDM)	Yes/No	Headmaster	Yes/No	3011/-	Yes/No
Own resources of Panchayat	Yes/No	BDO Secretary Panchayat	Yes/No	35.866	Yes/No
Any other Scheme, if yes, indicate name	No PMMV	CDPO	80000/-	N/A one to check it later	Yes

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

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

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

vii. 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: 7 No. (to total)

B2V2/PD&MD/2019

ii. Whether Action Plan has been approved by the DDC: Yes/No

If no, reason thereof: _____

iii. Whether the works have been started: Yes/No

No. of works started: 7 No. (50% % to total)

If no, reason thereof: _____

iv. Who is issuing work order for works being executed under 14th PC (fill one):

1) Sarpanch ()

2) BDO ()

3) Others (specify): Secretary Panchayat

v. Integrated Child Development Scheme (ICDS):

a. 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: State already available

Also mention if it is being purchased by someone else: No

b. Is nutrition being provided to Anganwadi Centres in the Panchayat: Yes/No

If no, reason thereof: System not implemented

c. Is the Panchayat/Sarpanch paying honorarium to AWWs/Helpers directly at Panchayat level: Yes/No

If no, reason thereof: _____

d. 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)

ix. Mid Day Meal (MDM) Scheme

a. Whether Panchayat/Sarpanch is purchasing items at Panchayat level for serving Mid day meal to the schools: Yes/No

If no, reason thereof: No other centre available

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

If no, reason thereof: Far away from schools
Also mention if it is being provided by someone else: MDM centre in school

c. Whether the record on account of purchase of MDM items and honorarium to cooks is being maintained in the Panchayat: Yes/No
(Visiting Officer to check the register and verify the signatures of the Sarpanch on the same)

x. MGNREGS

a. Whether MGNREGS Plan 2019-20 has been approved: Yes/No

b. If yes,

✓ Funds allocated to the Panchayat: Rs. 1000000

✓ No. of works approved: 32

✓ No. of works started: Nil

✓ No. of works completed: Nil

✓ No. of Job Card holders in the Panchayat: 441

✓ No. of man days generated: 342 (50 hours)

c. Whether the Action Plan for funds on account of Own Resources of Panchayat is being prepared: Yes/No

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

If no, reason thereof: _____

82V2PD&MD/2019

82V2PD&MD/2019

- ii. Whether subjects have been assigned by the Sarpanch to the Panchayat. Yes/No
 If no, whether subjects have been assigned in presence of the visiting officer. Yes/No
- iii. Major challenges being faced by the Panchayat in functioning and execution of works:
- iv. Whether full support and cooperation being provided by:

Officer	Department	Response	Remarks
ROO	ROO	Yes/No	
ULW	ROO	Yes/No	
JE	ROO	Yes/No	
CEFO	Social Welfare	Yes/No	
TSWO	Social Welfare	Yes/No	
Anganwadi Supervisor	Social Welfare	Yes/No	
Headmaster/Principal/CEO	School Education	Yes/No	
Pr. MOM	School Education	Yes/No	
BMO	Health	Yes/No	
Talukda/Kula-Tahsilde	Revenue	Yes/No	
Patwar	Revenue	Yes/No	
Agriculture Extension Officer	Agriculture	Yes/No	
Horticulture Extension Officer	Horticulture	Yes/No	
Village Functionaries		Yes/No	
Any other			

- vi. Is the Panchayat facing any difficulty in execution of works, identification of land/unnecessary three schemes:

- ✓ Run co-operation by officials. Yes/No
- ✓ If yes, when Health DE-hp-2015 (specify)
- ✓ Near distance of funds available/schemes by officials. Yes/No
- ✓ Delay in preparation of estimate/technical sanction by engineering staff. Yes/No
- ✓ Delay in administrative approval by officials. Yes/No
- ✓ If yes, how long: NIL (specify number of days)
- ✓ Officers not sharing details of guidelines/data of land/unnecessary. Yes/No
- ✓ Any other difficulty, give details: No

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

- i. 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: NIL (specify)
- ii. Whether any other works started during Back to Village-1 have been completed. Yes/No

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

(1) BVI Construction of one for Panchayat to on hand
31-1-2016

- (2) _____
- (3) _____
- A. Whether any funds have been released for works identified in B2V1. Yes/No
- If yes, amount released: Rs. _____ (specify)
- Whether works identified in B2V1 have been started. Yes/No
- Likely date of completion: _____ (specify)

B2V2PC&MO/2015

v. Whether any new works have been sanctioned/taken up/completed in the Panchayat since BZV-1, details thereof:

Sector/Department	Name of work sanctioned/taken up	Whether completed (Yes/No)	Remarks
RDD	7	No	under process

vi. Whether any improvement in attendance of following Government functionaries has been noticed after BZV-1

a. District/Revenue Officer/Health staff	(Yes/No)
b. Teachers/TA/ Teachers	(Yes/No)
c. Anganwadi Workers/Helpers	(Yes/No)
d. RDD staff	(Yes/No)
e. JEEV/other engineering staff	(Yes/No)
f. Agriculture/Horticulture staff	(Yes/No)
g. Animal Husbandry/Sheep Husbandry staff	(Yes/No)

vi. Have any particular department has shown improvement, please specify:

Rural Development

Education (voucher use)

(Bustling)

Any department whose staff is absent most of the time: Education

Any department whose officials has not visited the Panchayat even once since BZV-1: No

Any department which has organized any event or camp or tour of senior official in the Panchayat since BZV-1: No

vii. Areas of major complaints brought to notice:

Major area of complaint made during BZV-1	Department	Resolution of Complaint	Remarks
Water A	PDD	Yes/No	
NIL	NIL	Yes/No	
NIL	NIL	Yes/No	

viii. Major problems confronting the people:

Major problem highlighted during BZV-1	Department	Resolution of problem	Remarks
Major problem highlighted during BZV-1: connectivity of roads	P & B	Yes/No	
Reconstruction of water supply system	Education	Yes/No	
Electric supply to be installed in roads	RDD	Yes/No	
Operation of transformers:	PDD	Yes/No	
Good connection for new road to be made	RDD	Yes/No	

14. Whether any new work(s) feature have sanctioned/taken up/completed in the Panchayat after BZV-1, detail thereof.

Sector/Department	Money of work sanctioned/taken up	Whether completed (yes/no)	Remarks
RDD	7	No	under process

15. Whether any improvement in attendance of following Government functionaries has been noticed after BZV-1:

- a) District/Paravedic/Other Health staff (Yes/No) ✓
- b) Teachers/PTI Teachers (Yes/No) ✓
- c) Anganwadi Workers/Helpers (Yes/No) ✓
- d) PCD staff (Yes/No) ✓
- e) District engineering staff (Yes/No) ✓
- f) Agriculture/Extension staff (Yes/No) ✓
- g) Animal Husbandry/Goat Husbandry staff (Yes/No) ✓

If any other particular Government has shown improvement, please specify:

Rural Development

Any department whose staff is absent most of the time Education (Voucher shop Bureaucracy)

Any department whose officers/employees has not visited the Panchayat since BZV-1 Yes

Any department which has organized any meet or camp in lieu of service office in the Panchayat since BZV-1 No

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16. Areas of major complaints brought to notice:

Major area of complaint made during BZV-1	Department	Resolution of Complaint	Remarks
Water/A	PDD	Yes/No ✓	
NIL	NIL	Yes/No ✓	
NIL	NIL	Yes/No ✓	

17. Major problems confronting the people:

Major problem highlighted during BZV-1	Department	Resolution of problem	Remarks
Connectivity of roads	PAB	Yes/No ✓	
Reconstruction of High School	Education	Yes/No ✓	
Electric work to be shifted on poles	PDD	Yes/No ✓	
operation of Transformers	PDD	Yes/No ✓	
Road connectivity from Aksh Kumar to Khudhar	RDD	Yes/No ✓	

BZV2P06MD0218

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

If no, reason thereof: NIL (No Consultation of data provided by Govt)

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

iii. Whether Panchayat-wise dis-aggregation of the resources earmarked for the schemes for 2020-21 has been done by the Sectoral Officers: Yes/No Yes

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: NIL

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

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

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

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

1 st Meeting Date (16-11-2019)		2 nd Meeting Date (31-12-2019)	
S. No.	Department Designation	S. No.	Department Designation
1	RaB J.E	1	Healthcare Technician
2	ICDS ANM/ANM/ANM	2	Secondary school staff/ASHA

B2V2/PD&MD/2019

1 st Meeting Date ()			2 nd Meeting Date ()		
S. No.	Department	Designation	S. No.	Department	Designation
1	Educative	Teacher	3	CAPD	SARVAP
4	Swamp Head	Veterinary Doctor	4	Exercise	Inspector
5	PHE	JE	5	Floriculture	Field Functionary
6	Wing Officer	JE	6	Games & Sports	Physical Education Teacher
7	Agriculture	Agriculture Extension Officer	7	Animal Husbandry	(Sr. Veterinarian Pharmacist)
8	Health	CHQ	8	Swamp Husbandry	Stock

If no, reason thereof: _____

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

viii. Whether the GPDP Plans are being approved by the Gram Sabha: Yes/No Yes

ix. Whether the approved Plans and Facilitator feedback reports are being through Plan Portal: Yes/No Yes

If no, reason thereof: No internet Available

B2V2/PD&MD/2019

5. Whether the critical gaps identified in the Panchayat during Mission Antyodaya Survey, 2019 are being bridged while preparing GPDP plan for 2020-21: Yes/No
If no, reason thereof: Meeting on 4-12-2019

2. SOCIAL AUDIT:

- i. 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: _____
- ii. Is the Social Audit Committee framed in BZVT (undergoing social audit): Yes/No
- iii. Whether the issues raised during the audit are being addressed by the department concerned: Yes/No
If no, reason thereof: NIL

3. CAPACITY BUILDING & TRAININGS:

- i. Whether, the capacity building and training has been imparted to the elected representatives: Yes/No
If yes, provide details:

No of Elected Representatives trained	Place of training	Theme of training	No of days
3	KANIAN	Computer Training	3 days

- ii. Quality of training: Poor/Satisfactory/Very Good/Excellent
- iii. Whether any exposure visit within J&K/Outside has been conducted: Yes/No
If yes, Volting 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
If yes, quality of training: Poor/Average/Good/Excellent
- v. Level of awareness among the elected representatives and general public about the schemes provided to Panchayats:
- a. Elected representatives: Poor/Satisfactory/Good/Excellent
- b. General Public: Poor/Satisfactory/Good/Excellent
- (Volting Officer to read out the schemes from the pamphlet available)

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H) INDIVIDUAL BENEFICIARY ORIENTED SCHEMES:

- i. Volting Officer to fill appropriate number of beneficiaries covered and approximate number left out

Scheme/Services	Beneficiaries covered (Nos.)	Pendency (Applied but not sanctioned) (Nos.)	Reasons for pendency	Yrsh applications submitted to visiting officer (Nos.)
Scholarship for SC/ST/OBC students	57 52 students	8	Applied but not provided	NIL
Scholarship for Minority students	52	0	- do -	NIL
Pension - Old Age	(50)	104	Not sufficient funds	NIL
Pension - Widow	35	6	- do -	NIL
Pension - Disability	39	12	- do -	NIL
PM Kisan NRI	550	40	Loan linked Pendency with Bank	NIL
Ayushman Bharat	65 (25)		No internet Available	NIL
PM Jeevan Jyot Bina Yojana	NIL	NIL	NIL	NIL
PM Sukshma Bina Yojana	45	25	No ACF Available	NIL
PM Awas Yojana - Gramin	71	30	Greotag website closed	NIL
State Marriage Assistance Scheme	-	-	-	-

BZV31P04MD0216

Schemes/Services	Beneficiaries covered (Nos.)	Pendency applied but not sanctioned (Nos.)	Reasons for pendency	Fresh applications submitted to visiting officer (Nos.)
NREGA Job Card	441	NIL	NIL	NIL
Loch Ref.	NIL	NIL	NIL	NIL
Swachh Bharat Mission-Individual Household Toilets	665	54	up to date not available (Lia. Submitter)	NIL
PM Ujjwala Yojana	NIL	NIL	NIL	NIL
Usha	NIL	NIL	NIL	NIL
Jansam Account	NIL	NIL	NIL	NIL
PM Matsya Vandana Yojana	NIL	NIL	NIL	NIL

* The visiting officer to review scheme-wise list of individual beneficiaries who are entitled to avail the benefit under the schemes. He/she to also collect any applications and demands at district headquarters.

3. 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	NIL	NIL	NIL
Electricity connection	NIL	NIL	NIL

* Visiting officer to review the list of individual beneficiaries who need fresh applications. He/she to also collect any applications and demands at district headquarters.

11. DOUBLING FARMERS INCOME:

1. IRRIGATION

- Topography of the Panchayat: level to hilly Panchayat
- Major sources of irrigation: Canal/Kolli/Tube well/Ponds/Springs/Water harvesting/Tank/Offtake/Other (please specify)
- Status of adequacy of irrigation facilities in the Panchayat: Sufficient/Not Sufficient
- Are there any unexplored irrigation sources in the Panchayat: Yes/No
 - If yes, please specify: Canal/Canal Water/Stream/Well/Trying/Pond/any other water body (As far as many as needed)
- Is there any area which can be developed by way of water conservation measures for irrigation purposes: Yes/No
 - If yes, please specify: Area 48
- Whether the Panchayat has potential for decentralized irrigation: Yes/No
- No. of farmers who use decentralized irrigation in the Panchayat: 2 (Nos.)
- No. of farmers who intend to use decentralized irrigation: 2 (Nos.)
- Any suggestions to improve irrigation facilities in the Panchayat:

11) Faray Canal need the list of clearance of land
12) Cutty down of trees around the Canal.

2. HIGH YIELDING VARIETY (HYV) SEEDS

- Farmers using High Yielding Variety seeds (Approx. 20 %age)
- Are adequate HYV seeds available to the farmers: Yes/No
- If no, reasons there: insufficient supply

3. LOANING FACILITY AVAILABLE TO THE FARMERS:

- No. of farmers without Kisan Credit Card 100 (None)
- No. of farmers who have availed loan facility through KCC during 2019 490 Nos.
- No. of farmers who applied for KCC loan but not provided so far 1430 Nos.
- Problems being faced by farmers in availing KCC loan (tick whatever relevant):
 - Difficult processes and procedures ☒
 - Delay by concerned Deptt ☐
 - Delay by Bank concerned ☒
 - Any other problem, please specify: Sad, Machinery not supplied in adequate quantity.
- Suggestions for improving the process of availing loan under KCC: Shorten all delay procedures for availing such type of loan facility.

4. MARKETING INTERVENTIONS:

- How is agricultural/forestry produce sold (tick whichever relevant):
 - Through organized market (APMC) ☒
 - Through un-organized market ☒
 - Any other, please specify: N/A
- If the surplus produce is not being sold in any market, what measures can be taken to ensure its better marketing: Local satellite market to be established.
- Any other suggestions for bringing improvements in the marketing of surplus agriculture/forestry produce: Sale Centre

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5. DIVERSIFICATION TO HIGH VALUE CROPPING:

- Is there any scope/potential for diversification towards high value crop/fruit in the Panchayat? Yes/No ☒ Yes, please specify:

Sr. No.	Non-conventional crop/fruit	Potential for diversification towards the crop/fruit	Remarks (if any)
1.	Pulses	High density Apple	
2.	MAIZE	Walnut	

6. INCREASING LIVESTOCK PRODUCTION:

- Awareness level of farmers about subsidy schemes of Animal/Dairy Husbandry Department: Poor/Satisfactory/Good/Excellent
- Status of household/farmers engaged with Animal/Dairy Husbandry Sector and crossbreeding to set up new units

Sr. No.	Sector	No. of household/farmers engaged	No. of household/farmers interested in setting up new units
1.	Backyard Poultry	NO	4 (4/4)
2.	Dairy units	NIL	2
3.	Sheep Unit	NIL	2
4.	Piggery	5	4

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6. Suggestions for encouraging more households/farmers to set-up new units

Dairy Farm, Poultry, Processing Unit (Milk)
Poultry Farm & what enable the income of farmer

7. List 5 suggestions in order of priority which can help in increasing income of farm/household:

1. Cow sheds to be provided
2. High Bird Seeds
3. High Bird trees
4. Industrial unit
5. Flower nursery

A. PUBLIC GRIEVANCES AND GOOD GOVERNANCE:

1. Whether Aadhar card has been provided to all people in the Panchayat: Yes/No
If no, the number of people in the Panchayat yet to get Aadhar card: _____

2. Overall satisfaction level of the people about the ration shops:
Poor/Good/Very Good/Excellent

Were there any complaints with regard to ration shops:

- a) Irregular opening: Yes/No
- b) Insufficient stock: Yes/No
- c) Overcharging: Yes/No
- d) Black marketing of above items: Yes/No
- e) Long queues to be overcome to reach the shops: Yes/No
- f) Shortage of items: Yes/No
- g) Other issues not mentioned: Yes/No

R252/PGAMD/2019

h) any other: NIL

8. Number of FIRs registered in last 3 months: NIL

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: NO

9. Public perception:

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

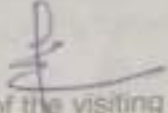
b. Are departmental staff responsive: Poor/Good/Very Good/Excellent

c. 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	
Social welfare	- Within 1 month - More than 1 month - Never	
Police Station	- Within 1 month - More than 1 month - Never	
PHE	- Within 1 month - More than 1 month - Never	

R252/PGAMD/2019

III	Overall perception of functioning of the government
	Good useful experience of problems faced at grass root level by the people and bridging the gap between Govt and people and thereby getting their problems solved.
IV	Overall assessment of visit and suggestions: (the visiting officer to ensure that the overall assessment is recorded in detail along with concrete suggestions.)
	The 'Back to village' program reignites hopes of Good Governance. it bridges the gap between the Govt and people and such type of programmes prove useful in solving the problems of the public.


 Signature of the visiting officer
 Name **FIRDOUS ALI**