## Back to Village 2 (B2V2) - Report

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

### A) DETAILS OF REPORTING OFFICER:

i. Name: Ashola Kumor

Designation: Physical tradity Instructor

iii. Department/place of posting: GDC Dharmani

94194-91602

Email id: aphaliatri 4 @ ghrall . com

Home District: Jammel

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

### B) LOCATIONAL DETAILS OF PANCHAYAT:

Name of the Panchayat: (Samma B)

Local Government Directory (LGD) code of the Panchayat: (To be sourced from Rural Development Department by DC) 239890

Name of CD Block: Chassana

Name of Tehsil: Charrana

v. Name of District: Reas!

### C) PANCHAYAT PROFILE:

No. of revenue villages in the Panchayat: 4

No. of hamlets in the Panchayat: 40

No. of households in the Panchayat: 448

Population (approx.) of the Panchayat; 2500

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

g	8		0	os.		3	N	٠	N <sub>o</sub> s
hyddrs or pome	Sheep Humband	Forest	Educarby	1900	Рне	Agnesius	ا احملائم	RDO	Department
- Caler	ASM	Green de la companya	Torehara and a second	Lheman	Need Bone Employee	JEA	Asha worker	G.RS	Dasignation of the officer/official

E) FUNCTIONALITY OF THE GRAM PANCHAYAT:

### 1. INFRASTRUCTURE:

Whether Panchayat Ghar is available in the Panchayatt Yes/Novunder construction

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

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

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

Facilities available in the Panchayati Raj Institutions:

Telephone facility	Computer/printer	Furniture	Facilities available
Yes/No	Yes/No	Yes/No	Panchayat Office
Yes/No	Yes/No	Yes/No	BDC
	The State of the S		Remarks

In case Panchayat has not been constituted, whether Administrator has been appointed: Yes/Nbx Constituted

≤.

Whether Infrastructure and Assets Register has been prepared: Yes/No If no, Visiting Officer to get the register prepared in his/her presence and Vo dock (Visiting Officer to physically check the register) contirm: Registered was not presented by

#### 2. FUNCTIONALITY:

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

Date of last meeting held: 18.11.19 J (co.47)

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

Date of last meeting held: 18.11. 2019

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:

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
A TOTAL	YesiNo	YesiNo	Yes/No	Yes/No	Yes/No	Separate bank account opened
· · · · · · · · · · · · · · · · · · ·	N. K	Panch 1/2 Trader	Yesino Supervisor	Supervisor	Secretary 13 Do	Official signatory other than Sarpanch
W.C.W	Yes/NŠ	Yes/No	Yes/No	Yes/No	Yes/No	Funds received
		- 172	- N. 1	- N)	প-12	Balance in the account as on date (Rs. in lakh)
	YesiNo	Yes/No	Yes/No	Yes/No	Yes/No	Whether at least one transaction has been made

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

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

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

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/Nb

c. No. of works for which estimales have been prepared: \_\_\_\_\_No. (\_\_\_\_\_\_% to total)

	Boughous of the or and	7
B2V2/PD&MD/20	(Visiting Officer to check the register and verify the signatures of the Sarpanch on the same) Register were net provided by the	
lf yes, wi	d. Whether the record on account of purchase of nutrition and payment of honorarium is being maintained by the Panchayat: Yes/No	11
	a v	
xl. Whether	If no, reason thereof:	u "E
	c. Is the Penchayat/Sarpanch paying honorarium to AWWs/Helpers directly at	
	If no, reason thereof: Funds any must any alabete	11
The second second	b. Is nutrition being provided to Anganwadi Centres in the Panchayat: Yes/No	
		- 7
	Also mention if it is being purchased by someone else:	Œ,
	If no, reason thereof: Finds not Released & charge taken	2
<b>o</b> 10	use in the Anganwadi Centres of the Panchayat: Yes/Nd	
x. MGNX	(1)	ŠĮ.
S	3) Others (specify): ソレル	7
Section 1	2) BDO ( )	
	1) Sarpanch	7
2		
	f. Who is Issuing work order for works being executed under 14 <sup>th</sup> FC (tick	Ŧ,
	If no, reason thereof:	
, o	No. of works started:No. (% to total)	
	G. Williams and works have been a second of the second of	ĺ
	Whether the works have been started: Yes/No	
一方は大変を		
6	If no reason thereof: The action plan is not	V
a. V	d. Whether Action Plan has been approved by the DDC: Yes/No	-

ix. Mid Day Meal (MDM) Scheme:

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serving Mid day meal in the schools: Yes/Nd	37
ośs	0
~	2
es/	ha
3	Sir.
- 1	=
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7.8	Whether Panchayat/Sarpanch is purchasing items at Panchayat level for
	5

no, reason thereof:

ildren in the Panchayat: Yes/Nohether the PanchayauSarpanch is providing Mid day meal to the school

no, reason thereof: July A/C aponed

so mention if it is being provided by someone else: 3/2 Teachers

siting Officer to check the register and verify the signatures of the cooks is being maintained at the Panchayat: Yes/No neither the record on account of purchase of MDM items and honorarium

rpanch on the same)

- Whether MGNREGA Plan 2019-20 has been approved: Yes/No
- Funds allocated to the Panchayat: Rs-NI- lakh scape
- No. of works approved:
- V No. of works started: ーハリー
- No of works completed: 11 -
- No of Job Card holders in the Panchayat: 428
- No. of man days generated:
- rat is being prepared: Yes/No the Action Plan for funds on account of Own Resources of the

lether approved by the Gram Sabha; Yes/No

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

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

Any other	Village functionaries	Horticulture Extension Official	Agriculture Extension Official	Patwari	Tehsildar/Naib-Tehsildar	ВМО	I/c MDM	Headmaster/Principal/ZEO	Anganwadi Supervisor	TSWO	CDPO	JE	VLW	BDO	Officer
		Horticullure	Agriculture	Revenue	Revenue	Health	School Education	School Education	Social Welfare	Social Welfare	Social Welfare	RDD	RDD	RDD	Department
	Yes/No	YESINO	Yes/No	Yes/No		YesiNo	Yes/No	Yes/No	YESINO	Yesino	YES/No	Yes/No	YesiNo	Yes/No	Response
	The state of the state of	A Mari	7 V		Self to the self t		8 8 8 8 8 8 8		10 Share 2012 A	TOWN TO SECURE					Remarks

Agreement State A CASE OF FOLLOW UP OF BACK TO VILLAGE-1 (B2V1): のおは一大 Non disclosure of funds available/schemes by officials: Yes/No ii. Whether any other works started during Back to Village-1 have been completed: Officers not sharing details of guidelines/lists of beneficiaries; Yes/No Whether the construction work of playground inaugurated/started during the visit b) Is the Panchayat facing any difficulty in execution of works, identification of Whether any funds have been released for works identified in B2V1: Yes/No Yes/No N. A If not, likely date of completion: land If yes, amount released: Rs Twree If not, list of such works and date by which they are likely to be completed: of the officer in B2V1 has been completed: Yes/No MA Whelher works identified in B2V1 have been started: Yes/No 3 Any other difficulty, give details: Delay in preparation of estimates/technical sanctions by engineering staff. beneficiaries/any other schemes: Delay in administrative approval by officers: Yes/No Non co-operation by officials: Yes/No If yes, who: If yes, how long: lakh. (specify number of days) plangland and wallable (specify)

Likely date of completion:

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

PDD	PHE	puo Roo	Sector/Department
Han One		100	partment
ASKY Tropesforms ASKY Tropesforms HT > LT  fundture for Schools	Mahi Nather to Kafaban be taken  Takin dekt to Mahi mines  Gaman dekt to Mahi mines  Gaman dekt to Mahi mines  Gaman dekt to Mahi mines	(13rdge) - NO	Name of work sanctioned/taken up  Baxtal to Kalabax
1 0/0 -	Land Wo	ر ا ا	Whether completed (yes/No)
Sanctioned 25 KVA with HT-21km and LT-192km Fundhum will be Ameloged by I/, from	DPR in proces	Action yet to	Remarks:

ACOUNT

has been noticed after B2V1: (Yes/No)

a) Doctors/Paramedics/other Health staff

(Yes/No)

JEs/other engineering staff

c) Anganwari Workers/Helpers

RDD staff

b) Teachers/ReT Teachers

(YES/No) (Yes/No) (Yes/No)

g) Animal Husbandry/Sheep Husbandry staff

Agriculture/Horticulture staff

(Yas/NO) (Age/No)

In case any particular department has shown improvement, please specify;

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

Any department whose officers/officials has not visited the Panchayat even once since B2V1;

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:

		Frankford Iskellah But no. Justin Breakton	Major area of complaint made during B2V1
2 / E / E	1 Sept.	god	Department
Yes/No	Yes/No	Чезлю	Resolution of Complaint
			Remarks

≤. Major problems confronting the people:

Yes/No	regarding withers July YBSINO	feed 11ty Houth You	of elabolity PDD YESINO	Bueshishy POORDO YESINO	brobem
46	Mo distributed	Yes/No	25 KV/k at 5mm	No others	

## G) PLANNING, EXECUTION AND TRAININGS:

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

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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- Whether the schemes and activities approved under GPDP for 20,19-20 are under implementation: Yes/No.
- F Whether Panchayat-wise disaggregation of the resources earmarked for the schemes for 2020-21 has been done by the Sectoral Officers: Yes/No

If no, reason thereof:

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

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/NV

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

vi. 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 ( 18-11-19)	(18:11:19)	N	2 <sup>nd</sup> Meeting Date (	(
No.	Department	Designation	No.	Department	Designation
	RDP	GRS	-		(1/2) F
N	Agriculture JAEA	JAEA	N		

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	1-lorticulture	Reverse	рне	Educatho	Icos	Department	1" Meeting Date
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œ	4	6	F en y	4 A	ω	No.	2
						Dopartmont	2 <sup>nd</sup> Mooting Date (
						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:

Whether the approved Plans and Facilitator feedback reports are being uploaded through Plan Portal: Yes/N&

If no, reason thereof: Hyteme

(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: Yes/No

If no, reason thereof:

### 3. CAPACITY BUILDING & TRAININGS:

i. Whether, the capacity building and training has been imparted to the elected representatives: Yes/No

If yes, provide details;

Sarpand >>	No of Elected Representatives trained
Reosi 75 Habure	Place of training
Grenard ude	Theme of training No of days
3deus	No of days

- Quality of training: Poor/Satisfactory/Very Good/Excellent.
- iii. Whether any exposure visit within J&K/outside has been conducted: Yes/No 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 If yes, quality of training: Poor/Average/Good/Excellent.
- Level of awareness among the elected representatives and general public about the schemes devolved to Panchayats:
- Elected representatives : Poor/Satisfactory/Good/Excellent

: Poor/Salisfactory/Good/Excellent

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

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## H) INDIVIDUAL BENEFICIARY ORIENTED SCHEMES:

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

State Marriage	PM Awas Yolana - 17 45 7	PM Suraksha Bima elespite dongse Yojana	PM Jeevan Jyoli Bima Pcoples are Yojana	Ayushman Bharat	PM Kissan Nidhi	Pension - Disability 08 4 5	Pension - Widow	Pension - Old Age 18 7	Scholarship for Minority	Scholarship for 47 80 SC/ST/OBC students	Schemes/Services Benefic- Pendency laries (applied covered but not (Nos.) sanctioned)
Infoces	tayer of	غ عو	T &	Internet Connection by	In process	In pocces	1	In process		Process	Reasons for pendency
ا ا ا	4.5	Godfand	1	300	4	25	× Ø	1 1		114.	Fresh applications submitted to visiting officer (Nos.)

Schemes/Services	Beneficiaries covered (Nos.)	Pendency (applied but not sanctioned) (Nos.)	Reasons for pendancy	Fresh applications submitted to visiting officer (Nos.)
NREGA Job Card	82H	1		59
Ladli Beti	1	\$ <b>1</b>	1	100
Swahch Bharat Mission- Individual Household Toilets	4	85	payments	438
PM Ujjwala Yojana	llo	† <u>Z</u>	In proces	188
Ujala	3 G	40	armed ut	184
Jandhan Account	40	Ţ		243
PM Matru Vandana Yojana	Ī,	119-	In process	

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:

No auter .
Reasons for pendency

iii. If no, reasons thereof

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

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- Topography of the Panchayat: Semi-Hilly/Hilly/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
- [v.] Are there any un-tapped irrigation sources in the Panchayat: Yes/No

flick as many as needed	1	other water body
" broade abear) (cariar organic ritoron caracia Farro-chingh one	(Outros Outros	Please speed

v. Is there any area which can be developed by way of water conservation measures for irrigation purposes; Yes/nb

If yes, please specify:

- vi. Whether the Panchayat has potential for drips/sprinkler trigation: Yes/No
- vil. No. of farmers who use drip/sprinkler irrigation in the Panchayat: \_\_\_\_\_ 2
- No. of farmers who intend to use drip/sprinkler irrigation: No.
- Ix. Any suggestions to improve irrigation facilities in the Panchayat:

Pain waker
Hamashing
Tanks

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

- i. Farmers using High Yielding Variety seeds (Approx. So %age)
- Are adequate HYV seeds available to the farmers. Yest ... but used as

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#### 4. MARKETING INTERVENTIONS: ii. If the surplus produce is not being sold in any market, what measures can be v. Suggestions for improving the process of availing loan under KCC Any other suggestions for bringing improvements in the marketing of surplus agriculture/horticulture produce: taken to ensure its better marketing; How is agriculture/horticulture produce sold (tick whichever relevant): b) Through un-organized market a) Through organized market (mand) c) Any other, please specify: \_\_\_\_ d) Any other problem, please specify: 1 Mus Hy c) Delay by bank concerned b) Delay by concerned Deptt -> Difficult processes and procedures amounty single Transport Connecation Road emedities Haire data correction Connectity The parchages Compensation @ wheat used B2V2/PD&MD/2019

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

3. LOANING FACILITY AVAILABLE TO THE FARMERS:

No. of farmers without Kissan Credit Card 8子 (Nos.)

No. of farmers who have availed loan facility through KCC during 2019

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):

 Is there any scope/potential for diversification towards high value crops/fruits in the Panchayat: Yes/No

If yes, please specify:

W	80	P	No.
		1 4 5 M	Non- remunerative crop/fruit
(Fruit Sings	Pulsus, Razmush	Petato > vegelato	Potential for diversification towards the crop/fruit
	Section .	**************************************	Remarks (If any)

## 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

4	ω	N		Ş. ç,
Fish Ponds	Sheep Units	Dairy units	Backyard Poultry	Sector
- Mil-	10-15	ויא	N'I	No. of households/farme rs engaged
, M	85	ā	01	No. of households/ farmers interested in setting up new units

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		Soven	cos Co

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

Jazzed	
Croping	
1	
Vegelables	Comen h
pakes,	2
and a	
	d Croping - Vegetables, Pales,

Med Forming - Lineshute and poutry

Cosh anspring - fruit, citrus

willke

## J) PUBLIC GRIEVANCES AND GOOD GOVERNANCE:

i. Whether Aadhaar card has been provided to all people in the Panchayat: Yes/No 

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

Major problems/complaints with regard to ration shops:

- a) Irregular opening:
- Yes/No Yes/No
- c) Overcharging: b) Inadequate stock:

Yes/No

d) Rude behaviour of store owner:

o) Long distance to be covered to reach the store: Yes/No

Yes/No

Non-display of rates:

Yes/No

POS machine not working:

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Yes/No

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iii. Number of FIRs registered in last 3 months:

- a) Are people generally satisfied by response of Police to complaints; Yes/No
- b) Is copy of FIR given to people: Yes/No
- d) Any suggestions: c) Are people satisfied about the overall security situation in Panchayat: Yes/No 2016 Chembel Berne

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:

PHE • More than 1 month month	Police Station  • More than 1 month month • Never	Social  welfare  More than 1  month  Never	Revenue  • More than 1 month month  • Never	Dopartment Averago timo taken
In root of the hometoke are with-out water connection	5	th No ausoneress schemes		e Remarks/detalls, if any

Any other	PDD 4
Within 1 month     More than 1     month     Never	• More than 1 month month
	only few houndrales have electricity cornection

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/Nb
- 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: 6 lo Approx
- iv. Number of children in the age group of 4-14 years enrolled in the schools:

  25\ (6-14 years)
- v. Is there any High/Higher Secondary school with more than 40% girl students: Yes/No-
- vi. Whether RDD has provided Sanitary Napkin Vending Machines in any of the above Schools: Yes/No/Not applicable—
- If yes, details of schools:
- ✓ If yes, whether the machine is functional: Yes/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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O changes to Kalaban Read (append Rad) work is languishing and very Slow and of Radian Conds Tulli to Banna Road (under CRF) work's still Peoling from less year	Any major complaint brought to notice of the Visiting Officer.	7. Panchayet Ghan Building	6. Foot Bridges for Mallan Nallan	5. Auc at w.No. 06 ad w.No. 04	mte ?	3. Building for Ms and Ps and upgrowth of Ms (Middle and Primary section)s) Hs	2. electrification of hountholds	1. Road connectivity and water connection (Tapped water)	Urgent public requirements in order of priority (Max. 07):

II.	Overall perception of functioning of the government:
	- Poor, Beauve Toppaul water facilities end electrification project totally abandance The Sanctioned road work languarthy for many years
IV	Overall assessment of visit and suggestions:  (the visiting officer to ensure that the overall assessment is recorded in detail along with concrete suggestions.)
	peoples are fairly problems dike water, electricity, Toilets, intent fairly, Mourting, to the Depth have to take Immidiate actions megaling there problems and the afficients must writ the paretayant regularly
	Signature of the visiting officer Name Ashok Kumar
Ç	a charge is badden to be a factor of a company of the second of the seco
	with the Mangaret and visit of