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	A) DETAILS OF	REPORTING	OFFICER
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i	Name:	M.	k.	Ba	lotse	2
14.0	TAGITIC.	0 0	1		-	

ii. Designation: Assist. Executive Enginees
iii. Department/place of posting: P.H. E. 94 F.C., P.H. E. Mech. Sub Div. IV Khous
iv. Mobile No: 94191-48102
v. Email id: Motinderbaldera @ yahoo. Com

vi. Home District: Kathua

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

B) LOCATIONAL DETAILS OF PANCHAYAT:

i. Name of the Panchayat: Hassha Dabbas

ii. Local Government Directory (LGD) code of the Panchayat: $24 \circ 539$ (To be sourced from Rural Development Department/by DC)

iii. Name of CD Block:

iv. Name of Tehsil:

v. Name of District:

C) PANCHAYAT PROFILE:

i. No. of revenue villages in the Panchayat:

II. No. of hamlets in the Panchayat:

iii. No. of households in the Panchayat:

iv. Population (approx.) of the Panchayat:

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

S. No.	Department	Designation of the officer/official
1	Revnue	Patwori
2	R. D.D.	See. lyt. J.E
3	Agriculture	A. E.A
4	Health	L. H·V
5	Social Welfare	Social worker
6	P. D. D.	Meter Reader
7	P. H.E	Fittes
8	Inigation	J.E

E) FUNCTIONALITY OF THE GRAM PANCHAYAT:

1. INFRASTRUCTURE:

- i. Whether Panchayat Ghar is available in the Panchayat: Yes/No/under construction
 - If yes, whether functioning in: Own building/Other government building/Private
 - 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 applicable
- iv. Facilities available in the Panchayati Raj Institutions:

Facilities available	Panchayat Office	BDC Office	Remarks
Furniture	Yes/No	Yes/No	
Computer/printer	Yes/No	Yes/No	44 - 5 L
Telephone facility	Yes/No	Yes/No	Mail
			J

- 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 (Visiting Officer to physically check the register)

If no, Visiting Officer to get the register prepared in his/her presence and confirm:

2. FUNCTIONALITY:

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1.	Yes/No
	Date of last meeting held: 31-10-2019
ii.	Whether Gram Sabha meeting is being held regularly on quarterly basis: Yes/No
	Date of last meeting held: 19-08-2019
iii.	Whether the Karwai register is being maintained by the Panchayat Secretary Yes/No
	(Officer to inspect the register)
	Whether the Sarpanch/Administrator/Panchayat Secretary have digita signatures: Yes/No

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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 lakh)	Whether at least one transaction has been made
14 th Finance Commission	Yes/No	Secreta	Yes/No	4057684.19	Yes/No
ICDS (Nutrition)	Yes/No	Superisor	Yes/No	38130-0	Yes/No
ICDS (Honorarium)	Yes/No	Supervisor	V	-	Yes/No
Mid Day Meals (MDM)	Yes/No	Headmastes	Yes/No	14100-00	Yes/No
Own resources of Panchayat	Yes/No	ALL COMMON TO	Yes/No		Yes/No
Any other Scheme, If yes, indicate name		446			

(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/he 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: <a>2] No. (<a>c % to total)

	d. Whether Action Plan has been approved by the DDC: Yes/No
	If no, reason thereof:
	e. Whether the works have been started: Yes/No
	No. of works started: <u>06</u> No. (<u>28</u> % to total)
	If no, reason thereof:
	f. Who is issuing work order for works being executed under 14th FC (tick
	one):
	1) Sarpanch (~)
	2) BDO
	3) Others (specify):
viii. Int	egrated Child Development Scheme (ICDS):
	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: Also mention if it is being purchased by someone else:
1	b. Is nutrition being provided to Anganwadi Centres in the Panchayat: Yes/No
	If no, reason thereof: Non-availability of nutrition
	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)
	The second secon

	a. Whether Panchayat/Sarpanch is purchasing items at Panchayat level	
	serving Mid day meal in the schools: Yes/No	IOI
	If no, reason thereof:	^-
	b. Whether the Panchayat/Sarpanch is providing Mid day meal to the so children in the Panchayat: Yes/No	chool
	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 honora to cooks is being maintained at the Panchayat: Yes/No by the sector	- 1
	(Visiting Officer to check the register and verify the signatures of Sarpanch on the same)	f the
X.	MGNREGA:	
	a. Whether MGNREGA Plan 2019-20 has been approved: Yes/No	
	b. If yes,	
	✓ Funds allocated to the Panchayat: Rs (5.50 lakh/s	
	✓ No. of works approved: 10 nos	
	✓ No. of works started: <u>63 not</u>	
	✓ No of works completed:Ol ned	
	✓ No of Job Card holders in the Panchayat: 307	
	✓ No. of man days generated: 4921	
xi.	Whether the Action Plan for funds on account of Own Resources o Panchayat is being prepared: Yes/No	f the
	If yes, whether approved by the Gram Sabha: Yes/No	
	, , , , , , , , , , , , , , , , , , , ,	

- 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:

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	.4
Headmaster/Principal/ZEO	School Education	Yes/No	
I/c MDM	School Education	Yes/No	
ВМО	Health	Yes/No	
Tehsildar/Naib-Tehsildar	Revenue	Yes/no	
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 be	the Panchayat facing any difficulty in execution of works, identification on eficiaries/any other schemes:	f
	✓	Non co-operation by officials: Yes/No	
		If yes, who:(specify)	
	1	Non disclosure of funds available/schemes by officials: Yes/No	
	1	Delay in preparation of estimates/technical sanctions by engineering staff Yes/No	f:
	~	Delay in administrative approval by officers: Yes/No	
		If yes, how long: (specify number of days)	
	~	Officers not sharing details of guidelines/lists of beneficiaries: Yes/No	
	1	Any other difficulty, give details:	_
F) FOL	LOW	UP OF BACK TO VILLAGE-1 (B2V1):	
i.	of the	her the construction work of playground inaugurated/started during the vis officer in B2V1 has been completed: Yes/No	
	If not,	likely date of completion: the they ground an (date) set in againger	ate
ii.		her any other works started during Back to Village-1 have been complete	
	If not,	list of such works and date by which they are likely to be completed:	
	(1)_	with in one month.	
	(2) _		
	(3)_	4	
iii.	Whe	ther any funds have been released for works identified in B2V1: Yes/No	
	If yes	s, amount released: Rs_\S. An lakh.	
	Whe	ther works identified in B2V1 have been started: Yes/No	
	Likel	y date of completion: 25-12-2019 (date)	
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 iv. 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:
14-75. GR.D.D	Constr. of Coemation Shed at Upper - - Dathas	No	In progress
- 20 -	Constr. J Coemation Shedat Hassa— - Dabbas	No	- 20 -
- Jo -	Development of Sharm- ghot at Tinday - Krival.	-No-	- Do -
- Do -	Renovation of Community Hall at Tinday Kharad		Payment to be made yet.

v. 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
f)	Agriculture/Horticulture staff	(Yes/No
g)	Animal Husbandry/Sheep Husbandry staff	(Vas/No

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

Any department whose staff is absent most of the time:	

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 Yes, Assiculative Depth. 9, C.D.S. Depth.

vi. Areas of major complaints brought to notice:

Major area of complaint made during B2V1	Department	Resolution of Complaint	Remarks
	-	Yes/No	
= n ₀ ;		Yes/No	¥ =-
		Yes/No	

vii. Major problems confronting the people:

Major problem highlighted during B2V1	Department	Resolution of problem	Remarks
Electricity	P. D. D.	Yes/No	- 1
Inigation Problem at tail End.	Dongation	Yes/No	
bad Conditions of roads	RAB	Yes/No	
Problem in Ponsion Schemes Lileoldage Widon Pension	- Westage	Yes/No	1
Constructions low thrain at W.No. 8 at Vill. Tinday khuse	R. D.D.	Yes/No	

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:
i.	Whether the schemes and activities approved under GPDP for 2019-20 are under implementation: Yes/No.
	Whether Panchayat-wise disaggregation of the resources earmerked for the schemes for 2020-21 has been done by the Sectoral Officers: Yes/No
	If no, reason thereof:
	Whether Public Information Board indicating the schemes with allocation for the year 2020-21 has been installed in Panchayat Ghar or at some prominent place: Yes/No
	If no, the officer should get it installed and confirm:
	Whether the meeting schedule of Gram Sabha has been prepared and uploaded on GPDP Portal for preparation of GPDP 2020-21: Yes/No
	If no, the visiting officer to ensure that the meeting schedule is framed in his/her presence and confirm:
	Whether the frontline workers of the subjects transferred to the Gram Panchayats are participating in the scheduled Gram Sabha meetings: Yes/No
	If you provide details of matter to the time of time of the time of time of time of the time of time of time of time of time of the time of time o

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

1	" Meeting Date	(19-08-2019)	2	nd Meeting Date	()
S. No.	Department	Designation	S. No.	Department	Designation
1	Education	Teoches	1		
2	Prigation	J.E (03mes)	2		

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1st Meeting Date (19.8-2419) 2nd Meeting Date (Department S. Designation S. No. Department Designation No. clerk 3 7.S.W.D P.D.D. 6

	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.
	If no, Reason thereof:
viii.	AND THE RESIDENCE OF THE PARTY
	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)

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X.	Whether the critical gaps indentified in the Panchayat during Mission Antyodaya
	and the height while preparing of bi plants, 2020 21. Toolito.
	If no, reason thereof: The scheduled meeting has been fixed-
	-en 30-11-2019.

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 B2V1 conducting social audit: Yes/No
iii.	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:

No of Elected Representatives trained	Place of training	Theme of training	No of days
te	B.D.O. Bishnoh Phyt. Bhanan Jammu	Capacity building	03days

- 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, 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.
- v. Level of awareness among the elected representatives and general public about the schemes devolved to Panchayats:

a. Elected representatives : Poor/Satisfactory/Good/Excellent

b. General Public : Poor/Satisfactory/Good/Excellent

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

H) INDIVIDUAL BENEFICIARY ORIENTED SCHEMES:

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

chemes/Services	Benefic- iaries covered (Nos.)	Pendency (applied but not sanctioned) (Nos.)	Reasons for pendency	Fresh applications submitted to visiting officer (Nos.)
Scholarship for SC/ST/OBC students	163	103		na Tanta
Scholarship for Minority students	-	-	_	
Pension - Old Age	71	70	Non Availabile ty of funds	7
Pension - Widow	37	14	-Do-	(72 ms
Pension - Disability	25	06	-30-	especial special p
PM Kissan Nidhi	498	25	Woong bank Accounts	
Ayushman Bharat	322			Inili et a
PM Jeevan Jyoti Bima Yojana	racidal lab (601)			
PM Suraksha Bima Yojana		entropical	J. Q. J. S.	- intractive const
PM Awas Yojana - Grameen	9		-	18 nos
State Marriage Assistance Scheme	40	07	Non-Ava ability of	nl-

Schames/Services	Benefic- iaries covered (Nos.)	Pendency (applied but not sanctioned) (Nos.)	Reasons for pendency	Fresh applications submitted to visiting officer (Nos.)
NREGA Job Card	307	_	-	_
Ladli Beti	32	_	-	-
Swahch Bharat Mission- Individual Household Toilets	41	29	Delay in- -execution	15 nd
PM Ujiwala Yojana	51	_	_	,
Ujala	_	-	-	
Jandhan Account	25	_		-
PM Matru Vandana	16	-		-
Youana Abhiyan	240		_	-

^{*} 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:

Schemes/Services	No. of cases pending	Reasons for pendency	Fresh demands/applications submitted (Nos.)
Piped water connection	his		aNil
Electricity connection	Nil	_	Nis.

 Visiting officer to enclose the list of individuals/households who need fresh connections. He/she to also collect any applications and handover at district heacquarter.
I) DOUBLING FARMERS INCOME:
1. IRRIGATION
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): Canals Khuls Twell, Rainfed
Status of adequacy of irrigation facility in the Panchayat: Sufficient/Insufficient
Are there any up-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)
 Is there any area which can be developed by way of water conservation measures for irrigation purposes: Yes/no
If yes please specify Water can be conserved through pronds which
Whether the Panchayat has potential for drips/sprinkler irrigation; Yes/No
No of farmers who use drip/sprinkler irrigation in the Panchayat: NU
viii. No of farmers who intend to use drip/sprinkler irrigation: (Nos.)
x. Any suggestions to improve irrigation facilities in the Panchayat:
To improve issignation, check downs to be constructed
To improve issignation, check dame to be constructed and arilling of now tube wells as well.
2. HIGH YIELDING VARIETY (HYV) SEEDS:

V 1	Earmore	using High	Yielding	Variety	seeds	(Approx.	66 100	ge.
A.	r allilers	asing mg.						

ű.	Are adequate HYV seeds available to the farmers.	163110	
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	The second secon	
156	If no, reasons thereof;	

3. LOANING FACILITY AVAILABLE TO THE FARMERS:	1
i. No. of farmers without Kissan Credit Card 152 (Nos.) This is due to shifting of	nd.
ii. No. of farmers who have availed loan facility through KCC during 2019 - Zone Briskana Nos.	h
iii. No. of farmers who applied for KCC Loan but not provided so far Nos.	
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:	
MARKETING INTERVENTIONS: i. How is agriculture/horticulture produce sold (tick whichever relevant): a) Through organized market (mandi)	6 7
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: A procusement Centre to be established— For the procusement of paddy grains. Any other suggestions for bringing improvements in the marketing of surplus agriculture/horticulture produce: A horticultuse processing unit to be set the second on the state of the set the second on the set the second of the second	1.
1 South and the state of the st	·ce

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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:

Sr. No	Non- remunerative crop/fruit	Potential for diversification towards the crop/fruit	Remarks (if any)
	el a a		Langer H
	-		

6. INCREASING LIVESTOCK PRODUCTION:

- 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	06	
2	Dairy units	05	
3	Sheep Units	_	-
4	Fish Ponds	01	- -

iii. Suggestions for encouraging more households/farmers	
To opt for dairy units poul	try farms and
fishing units.	00
 List 5 suggestions in order of priority which can help farmers/rural households: 	p in increasing income of
1. 0 -1	
from ding for setting up of a	lairy units
2.	U
For cultivation of ruits such	as lichi guara
3. Poultry units	0
0	
4. Fish Ponds	
5. Bee-keeping.	
I V	
J) PUBLIC GRIEVANCES AND GOOD GOVERNANCE:	5
i. Whether Aadhaar card has been provided to all people	in the Panchavat: Yes/No
If no, the number of people in the Panchayat yet to get	
ii. Overall satisfaction level of the people aboreon/Satisfactory/Good/Excellent	
Major problems/complaints with regard to ration shops:	
a) Irregular opening:	1
	Yes/No
b) Inadequate stock:	Yes/No
c) Overcharging:	Yes/No
d) Rude behaviour of store owner:	Yes/No/
e) Long distance to be covered to reach the store:	Yes/No
f) Non-display of rates:	Yes/No
g) POS machine not working:	Yes/No

	h) any other: Kesasene oil is not available.
i.	Number of FIRs registered in last 3 months: N.A.
	a) Are people generally satisfied by response of Police to complaints: Years
	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:
v.	Public perception:
	a. Are departmental staff available: Poor/Good/Very Good/Excellent
	b. Are departmental staff responsive; Poor/Good/Very Good/Excellent

v. Average time taken for processing of applications/requests or redressal of

complaints by the departmental field functionaries:

Department	Average time taken	Remarks/details, if any
Revenue	Within 1 month More than 1 month 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	

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

vi.	Any specific observation or complaint regarding any particular department:
	P.D. D and Irrigation debt. debt.

K) OTHERS:

- i. Whether land has been identified within Panchayat for collection and disposal of plastic waste: Yes/Nd
- 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: N.A.
- 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
- 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

■ L) GENERAL ASSESSMENT OF THE VISITING OFFICER:

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I	Urgent public requirements in order of priority (Max. 07):
	1. Constouction of Panchyat Ethan
	2. Metalling sching black topping of moade (approx. to kens)
	3. Health centre la be set up.
	4. Play-ground is required for vill. Harra- - Dabbar and Tinday Khered. 5. Requirement of Poles, wires and Fransformers
	5. Requisement of Poles, wires and transformers
	6. Renovation of bonds at Harsha Dabbar, contre dalbar, of Tinday khurd, U-Dabbar (04 nk
	7. Construction of Culvert (20 feet approx.) at -
1	I W Lab TATA COLOR STOLL
	De-silting of Canals is not done- -properly by the Irrigation depth.

Signature of the visiting officer
Name Mohinder Kr. Bralitea