Willage2 B2V2 Governance at the Doorstep

Back to

November 25-30, 2019

Government of Jammu & Kashmir

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: Anil Kumar Heera

- i. Name:
- Ausistant Engineer
- ii.
- Department/place of posting: P.D.D Encentere Engineer TLMD-III udhaway
- iii. Mobile No: iv.
- anitheerafdde g mail. com Email id: ٧.
- udhampur Home District: VI.
- vii. Dates of visit: 25/26/27/28/29/30, November 2019

B) LOCATIONAL DETAILS OF PANCHAYAT:

- i. Name of the Panchayat:
- ii. Local Government Directory (LGD) code of the Panchayat: 005082 (To be sourced from Rural Development Department/by DC)

Ramnagar Udhampur

Chordi

Kanah

- Name of CD Block: iii.
- iv. Name of Tehsil:
- v. Name of District:

C) PANCHAYAT PROFILE:

- i. No. of revenue villages in the Panchayat:
- No. of hamlets in the Panchayat: ü.
- No. of households in the Panchayat: üi.
- 9 417 aspercensus of 2011 2453 - do-

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Population (approx.) of the Panchayat: iv.

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

S. No.	Department	Designation of the officer/official
1	R.D.D	sh. Muketh Kumar VLW
2	Agriculture	sh. Ashoke Kumar AEA
3	Social welfare Department	1. Smit Anila Agenmeni 25mit Razni 35mit Simla Merkers
4	Health Department	t smt Nishatsnt Binlader (FAMPH)
	Education P. D:D	Teachers Need Base Worker
¥ 1	P. D.D Social Forestry Forest	Social worker Forester
7	PMGSY	Junior Engg.
	tominal Husband	
S FUNCT INFRAS	P. H.E IONALITY OF THE GRAM PL EVENUE STRUCTURE:	ANCHAYAT: Junior Enga Polyan available in the Panchayat: Yes/No/un
cor If y	struction	available in the Panchayat: Yes/N

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

Facilities available	Panchayat Office	BDC Office	Remarks
Furniture	Yes/No	Yes/No	
Computer/printer	Yes/No	Yes/No	
Telephone facility	Yes/No	Yes/No	

Facilities available in the Panchayati Raj Institutions:

- 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

(Visiting Officer to physically check the register)

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

2. FUNCTIONALITY:

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

Date of last meeting held: 5-11- 2019

ii. Whether Gram Sabha meeting is being held regularly on quarterly basis: Yes/No 2-10-2019 Date of last meeting held:

iii. Whether the Karwai 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

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	Secretary Pyt	Yes/No	14389,5-8	Yes/No
ICDS (Nutrition)	Yes/No	supervisor	Yes/No	45885	Yes/No
ICDS (Honorarium)	Yes/No	supervision	Yes/No	12150	Yes/No
Mid Day Meals (MDM)	Yes/No	Head	Yes/No	4563	Yes/No
Own resources of Panchayat	Yes/No	Scordon Pot	Yes/No	140924	Yes/No
Any other Scheme, If yes, indicate name	4.1				

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

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
 - No. of works for which estimates have been prepared: 12 No. (100 % 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: _2___ No. (17 % to total)

If no, reason thereof:	Key material of other	workstobe
and I ATT. day	bit & required Indent	

f. Who is issuing work order for works being executed under 14th FC (tick one):

- 1) Sarpanch
- 2) BDO
- 3) Others (specify): Scty. Kyd.

viii. 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:

Also mention if it is being purchased by someone else: _____

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

If no, reason thereof: _____

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)

B2V2/PD&MD/2019

- ix. Mid Day Meal (MDM) Scheme:
 - a. Whether Panchayat/Sarpanch is purchasing items at Panchayat level for serving Mid day meal in the schools: Yes/No

If no, reason thereof: But your account opening is till in profess

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

If no, reason thereof:

Also mention if it is being provided by someone else: Tracheres A schools

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

(Visiting Officer to check the register and verify the signatures of the Sarpanch on the same)

- x. MGNREGA:
 - a. Whether MGNREGA Plan 2019-20 has been approved: Yes/No
 - b. If yes,
 - ✓ Funds allocated to the Panchayat: Rs 20.47 lakh
 - ✓ No. of works approved: _____
 - ✓ No. of works started: ______
 - ✓ No of works completed: ______
 - ✓ No of Job Card holders in the Panchayat: <u>303</u>
 - ✓ No. of man days generated: _______
- xi. Whether the Action Plan for funds on account of Own Resources of the Panchayat is being prepared: Yes/No

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

If no, reason thereof: Not decided in Gram Sabhe yet

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:

Officer	Department	Response	Remarks
BDO	RDD	Yes/No	
vlw	RDD	Yes/No	
JE	RDD	Yes/No	
CDPO	Social Welfare	Yes/No	
rswo	Social Welfare	Yes/No	
Anganwadi Supervisor	Social Welfare	Yes/No	
Headmaster/Principal/ZEO	School Education	Yes/No	
I/c MDM	School Education	Yes/No	
вмо	Health	Yes/No	
Tehsildar/Naib-Tehsildar	Revenue	703	
Patwari	Revenue	Yes/No	
Agriculture Extension Official	Agriculture	Yes/No	
Horticulture Extension Official	Horticulture	Yes/No	
Village functionaries		Yes/No	
Any other		- 55	

a) Whether full support and cooperation being provided by:

b) Is the Panchayat facing any difficulty in execution of works, identification of beneficiaries/any other schemes:

1	Non co-operation	by officials: Yes/No
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If yes, who: ______ (specify)

- Non disclosure of funds available/schemes by officials: Yes/No
- Delay in preparation of estimates/technical sanctions by engineering staff: Yes/No
- ✓ 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

✓ Any other difficulty, give details: _______

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

 Whether the construction work of playground inaugurated/started during the visit of the officer in B2V1 has been completed: Yes/Not/

If not, likely date of completion: No workstantaly t (date)

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) chenani to Dalsor Kanah road likly to complete 2020Hor. (2) (3) iii. Whether any funds have been released for works identified in B2V1: Yes/No If yes, amount released: Rs_____ lakh. Whether works identified in B2V1 have been started: Yes/No Likely date of completion: _____ (date)

17

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:

 Whether any improvement in attendance of following Government functionaries has been noticed after B2V1;

No)
10)
lo)

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

dept has shaling of Teacher Any department whose staff is absent most of the time: Education

Any department whose officers/officials has not visited the Panchayat even once since B2V1: <u>Education (Teachan's charles in Scharls daysik recent Headhater</u> How when the Manual Any department which has organized any event or camp or tour of senior officer in the Panchayat since B2V1 <u>NCD-Campin Madult Kolli Mohrs</u> 2 times in villy

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vi. Areas of major complaints brought to notice:

Major area of complaint made during B2V1	Department	Resolution of Complaint	Remarks
Waler scancelly	PHE	Yes/No	
Teacheanstarlage	Education	Yes/No	
Consus of 2011 being used	Social weffare	Yes/No	

vii. Major problems confronting the people:

Major problem highlighted during B2V1	Department	Resolution of problem	Remarks
water supply	PHE	Yes/No	No water Scheme in village
Ration Deport.	CAPO	Yes/No	Ling of deny Debot.
PowerSupply	P. D.D	Yes/No	Fredel Doles Transformer Conductors
Monkey Problem	Wildlife	Yes/No	Still no action Lifen igamit MMKie
Roadconnectivity	A.W. 0/100	Yes/No	very por due to permy rocels shad Top needs

B2V2/PD&MD/2019



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

If no, reason thereof:

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

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

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

1 st Meeting Date ()		2	()		
S. No.	Department	Designation	S. No.	Department	Designation
1	Education	Teachers	1	Education	Teachers
2	Agniculture	AEA	2	Asriculture	AEN

B2V2/PD&MD/2019

1 st Meeting Date ()			2	nd Meeting Date	()	
S. No.	Department	Designation	S. No.	Department	Designation	
3	R.D.D	VLW	3	R.DD	VEN	
4	Social Welfare	Aganwan' Workers	4	Revenue	Patwars	
5	- 1 - 10 m	-120.0	5	PMasy	J.E.	
6			6	Social Welfore	Agen wan worker	
7		in the light	7	Health	FAMPU	
8	-	214	8 9 10	PHE Pold Social Brook	Line Man N.B.N Forester	

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

If no, reason thereof: _____

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

If no, reason thereof: _

(VLW to demonstrate the reports to the Visiting Officer)

1211/

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:

- 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: Due to non- amilebility offinds

3. CAPACITY BUILDING & TRAININGS:

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

If yes, provide details:

22

No of Elected Representatives trained	Place of training	Theme of training	No of days
10	Kah Crox dhi	Deptt Scheme training	3

- 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.

- 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:

Schemes/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	86	64	Not Received Junds	_
Scholarship for Minority students	14	14	not record forts	
Pension - Old Age	78	23	Re-venidication documents	0 -
Pension - Widow	~	10		April web
Pension - Disability	5	-	-	-
PM Kissan Nidhi	335	60	one to Net	
Ayushman Bharat	181	10	Didnet gives decements	
PM Jeevan Jyoti Bima Yojana	5	-		
PM Suraksha Bima Yojana	7			
PM Awas Yojana - Grameen	139	77	Due to less Allocation of Funds	
State Marriage Assistance Scheme	1	300	She to Census tizere f 2011	4 -

Schemes/Services	Benefic- laries covered (Nos.)	Pendency (applied but not sanctioned) (Nos.)	Reasons for pendancy	Fresh applications submitted to visiting officer (Nos.)
NREGA Job Card	303	2	-	-
Ladli Beti			Not launched Dist. yet	
Swahch Bharat Mission– Individual Household Toilets	333		-	
PM Ujjwala Yojana	300	20	Non Submission Fradhor Cand	
Ujala	500	14	Didnot approve	h (approved
Jandhan Account	283	-	-	-
PM Matru Vandana Yojana	32	10	one to not problem	

* 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	~	-	-
Electricity connection	-	-	-

B2V2/PD&MD/2019

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

I) DOUBLING FARMERS INCOME:

1. IRRIGATION

- i. 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):
- 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: by providing rain - hervestery Schemes

- vi. Whether the Panchayat has potential for drips/sprinkler irrigation: Yes/No
- vii. No. of farmers who use drip/sprinkler irrigation in the Panchayat:
- vili. No. of farmers who intend to use drip/sprinkler irrigation: ______ (Nos.)
- ix. Any suggestions to improve irrigation facilities in the Panchayat:

Due to rainfed Bat, So, manimum handburges be posided in Parchyst or rain howesting anonyment be provided

2. HIGH YIELDING VARIETY (HYV) SEEDS:

- i. Farmers using High Yielding Variety seeds (Approx. 65_%age)
- ii. Are adequate HYV seeds available to the farmers: Yes/No
- iii. If no, reasons thereof;______

3. LOANING FACILITY AVAILABLE TO THE FARMERS:

- i. No. of farmers without Kissan Credit Card 200 (Nos.)
- No. of farmers who have availed loan facility through KCC during 2019 <u>76</u> Nos.
- 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);
 - Difficult processes and procedures
 - b) Delay by concerned Deptt.
 - c) Delay by bank concerned

d) Any other problem, please specify: Delay due to the revenue deft. not verifying the forms

v. Suggestions for improving the process of availing loan under KCC

1 Revenue dept use dely tecties in verifying forms 2. Granter bublen, should be cased

yes

B2V2/PD&MD/2019

4. MARKETING INTERVENTIONS:

- How is agriculture/horticulture produce sold (tick whichever relevant):
 - a) Through organized market (mandi)
 - b) Through un-organized market
 - c) Any other, please specify: _____
- If the surplus produce is not being sold in any market, what measures can be taken to ensure its better marketing;

Any other suggestions for bringing improvements in the marketing of surplus agriculture/horticulture produce:

Govb can depute defit porson to called Surplus Agriculture product at gort rates to avoid former herrore ment tisch In organie market

5. DIVERSIFICATION TO HIGH VALUE CROP/FRUIT:

- 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)
!	Banana		Monte y do not domarse mere fruits
1.	Amla		-d-
3	lemon		- de-

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

S. No.	Sector	No. of households/farme rs engaged	No. of households/ farmers interested in setting up new units
1	Backyard Poultry	2	-
2	Dairy units	5	T.
3	Sheep Units	3	-
4	Fish Ponds	-	Υ

E. - undestions for encouraging more bouseholds/formers to set-up new upits tesple of lyt. to cheavage for loan to

their bade yard of farmphouse unitin

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

1. Farmers with small piccet land can be convinced for Marshrown + Tringn production 2. Farmons be convinced for fishing product giving them Ficility & boring water wellapumps to adequate worker 3. Farmer be persneded Ir installig beck-yard Farmer may be convinced for instally dairy 4 in their Back yard Farmer can be pershaded for growing flowers in their farms

J) PUBLIC GRIEVANCES AND GOOD GOVERNANCE:

- I. Whether Aadhaar cord 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: ______
- Overall satisfaction level of the people about the ration shops; Poor/Satisfactory/Good/Excellent

Major problems/complaints with regard to ration shops:

a)	Irregular opening:	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

B2V2/PD8.MD/2019

- h) any other:
- iii. Number of FIRs registered in last 3 months: _____N, &

how ki in Pyt

- 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 need of Police

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:

Department	Average time taken	Remarks/details, if any
Revenue	Within 1 month More than 1 month	705
	Never	-
Social	• Within 1 month	-
welfare	 More than 1 month 	- (
	Never	~
Police Station	• Within 1 month	~
	 More than 1 month 	8
	Never	-
PHE	Within 1 month	-
	 More than 1 month 	- /
	Never	V

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: Social welfare + TSO Africe Imitate Gen

public by not responding their application.

K) OTHERS:

- Whether land has been identified within Panchayat for collection and disposal of plastic waste: Yes/Nov
- 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: 414
- 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:

Urgent public requirements in order of priority (Max. 07): 1 1. aganvari centres (Requirement sundesconnection 2. Ration depott. needed in village 3. Modical dispersy needed in Pot. 4. of Nor to padder road needed. 5. Kotti- to Fart link road appra. 4km 6. " Pursuie to Abmbi link road 31cm 7. Main road to sarail your boo mits shellt needed 25 Nos 55 bles of 6 pm cand. Regue I along it to this most. Any major complaint brought to notice of the Visiting Officer: 11 1 T.S.O did not in cludes names of children born after censur 2011 & nation card abilit accept appli-* Doy peoples our not gilly nation due deletion of Their nomes while upbrief of data in computer. cationseven. 3 shortage of Teacher + headmaster in schools & adhe awange met should mediagaint on leave Teachers