

Back to Village 2 (B2V2) - Report

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

A) DETAILS OF REPORTING OFFICER:

- Name: Aravinda Sharma
- Designation: Voluntary Assistant Surgeon
- Department/Division of posting: Shrimp Husbandry Department
- Mobile No: 919145819256
- Email id: Aravinda2009@gmail.com
- Name District: South
- Dates of visit: 28/02/2020-29/02/2020, November 2019

B) LOCATIONAL DETAILS OF PANCHAYAT:

- Name of the Panchayat: Shree
- Local Government Directory (LGD) code of the Panchayat: 292505000
(To be sourced from Rural Development Department by DC)
- Name of CD Block: Shree Mandir
- Name of Taluk: Shree Mandir
- Name of District: Coimbatore

C) PANCHAYAT PROFILE:

- No. of revenue villages in the Panchayat: 4
- No. of hamlets in the Panchayat: 4
- No. of households in the Panchayat: 294
- Population (approx.) of the Panchayat: 1062

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

S. No.	Department	Designation of the official/officials
1	<u>Agriculture</u>	<u>Prasanna</u>
2	<u>Shrimp husbandry</u>	<u>Prasanna</u>
3	<u>Animal husbandry</u>	<u>Aravinda</u>
4	<u>Integration and food</u>	<u>Aravinda</u>
5	<u>Integration - Shrimp</u>	<u>Aravinda</u>
6	<u>Shrimp husbandry</u>	<u>Aravinda</u>
7	<u>Health dept.</u>	<u>Female health workers</u>
8	<u>Education dept.</u>	<u>Female school teachers</u>

E) FUNCTIONALITY OF THE GRAM PANCHAYAT:

1. INFRASTRUCTURE:

- Whether Panchayat Office is available in the Panchayat: Yes/No/Under construction
- If yes, whether functioning in: Own building/Other government building/Private building
- If no, whether land is available for construction of the Panchayat Office: Yes/No
- Whether the BDO office has been established (in case the office with Joint 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 Panchayat Raj Institutions:

Facilities available	Panchayat Office	BDC Office	Remarks
Furniture	Yes/No ✓	Yes/No	
Computer/printer	Yes/No ✓	Yes/No	Requirement has been sent 5 days back
Telephone facility	Yes/No ✓	Yes/No	

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 confirm.

2. FUNCTIONALITY:

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

Yes/No

Date of last meeting held: 23-11-2019

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

Date of last meeting held: 11-11-2019

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 signature of Sarpanch	Funds received	Amount in the account as on date (Rs. in lakh)	Whether the account is operational
14 th Finance Commission	Yes/No ✓	Signature of Sarpanch	Yes/No ✓	13298701	Yes/No ✓
ICDS (Nutrition)	Yes/No ✓	Signature	Yes/No ✓	-	Yes/No ✓
ICDS (Honarium)	Yes/No ✓	Signature	Yes/No ✓	-	Yes/No ✓
Mid Day Meals (MDM)	Yes/No ✓	Signature	Yes/No ✓	15448	Yes/No ✓
Own resources of Panchayat	Yes/No ✓	-	Yes/No ✓	-	Yes/No ✓
Any other Scheme, if yes, indicate name	SHS	Signature of Head of Committee	-	-	-

(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. 11 No. (61.1 % to total)

d. Whether Action Plan has been approved by the CDC: Yes/No

If no, reason thereof _____

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

No. of works started: 4 No. 23.5 % to total

If no, reason thereof _____

f. When is issuing work order for works being executed under 14" FC (lock area):

1) Sarpanch (1-7)

2) BDO (1-1)

3) Others (specify): _____

46. 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: No funds - have been allotted since change in govt. scheme is a great gap which has been 5 years the date
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: No ration - has been provided since and needs

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

If no, reason thereof: No funds - have been allotted

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)

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47. 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: _____

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: _____

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)

48. MCHHE/GA

a. Whether MCHHE/GA Plan 2018-20 has been approved: Yes/No

b. If yes,

i. Funds allocated to the Panchayat: Rs. 41 lakh

ii. No. of works approved: 35

iii. No. of works started: 29

iv. No. of works completed: 29

v. No. of AWW Centres in the Panchayat: 365

vi. No. of men days generated: 1282

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

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

If no, reason thereof: _____

No funds have been received by the people of Panchayat.

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

Section/Department	Name of work sanctioned/taken up	Whether completed (Yes/No)	Remarks:
RDO	Constructing Road from to school	Yes	

- v. Whether any improvement in attendance of following Government Functionaries has been noticed after BZV1:

a) Doctors/Paramedics/Other Health staff	(Yes/No)
b) Teachers/PST Teachers	(Yes/No)
c) Anganwadi Workers/Helpers	(Yes/No)
d) RDO staff	(Yes/No)
e) Jc/other engineering staff	(Yes/No)
f) Agriculture/Horticulture staff	(Yes/No)
g) Animal Husbandry/Sheep Husbandry staff	(Yes/No)

In case any particular department has shown improvement, please specify R.D.O. Social welfare and flood control dept.

Any department whose staff is absent most of the time: PWD, PHE, CRPD

Any department whose officials/officers has not visited the Panchayat even once since BZV1: PWD, PHE

Any department which has organized any event or camp or tour of senior officer in the Panchayat since BZV1: AIE

- vi. Areas of major complaints brought to notice

Major area of complaint made during BZV1	Department	Resolution of Complaint	Remarks
1 Road connectivity is very poor from to school	PWD	Yes/No	
2 Tap water supplied in road No. 7 and road No. 5	PHE	Yes/No	
Bridge requirement to connect two hamlets in up	PWD	Yes/No	

Major problems confronting the people

Major problem highlighted during BZV1	Department	Resolution of problem	Remarks
1 Road connectivity is very poor (Vilas to Belsang)	PWD	Yes/No	
2 The Telecom connectivity is very weak.	Telecom	Yes/No	
3 Public transport system needed	SRTC	Yes/No	
4 A/c Public Health, water supply and drinking facility available	Health Dept. Animal/Hort. Husbandry	Yes/No	
5 For higher level outlet to argue in Govt	Revenue Dept.	Yes/No	

g) PLANNING, EXECUTION AND TRAININGS:

1. GRAM PANCHAYAT DEVELOPMENTAL PLAN (GPPD):

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

If no, reason thereof: _____

- ii. Whether the schemes and activities approved under GPPD 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 Char or at some prominent place: Yes/No

If no, the officer should get it installed and confirm: _____

- v. Whether the meeting schedule of Gram Sabha has been prepared and uploaded on GPPD Portal for preparation of GPPD 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 (31/0/2019)		2 nd Meeting Date (24/1/2019)	
S. No.	Department Designation	S. No.	Department Designation
1	Physicist P.T.M.	1	Heads depend rent worker
2	General secretary govt	2	Education department govt. middle school Quora

1 st Meeting Date ()		2 nd Meeting Date ()	
S. No.	Department Designation	S. No.	Department Designation

3. District
Planning
Department
P.T.M.

4. Training
Land
Boulder
4. Police
Dept
govt
SPD

5. District
Planning
Department
5. Revenue
Department
end by

6. District
Planning
Department
6. District
Planning
Department
District
Planning
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7. District
Planning
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7. District
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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. Whether the GPPD 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: _____

(V/LW to demonstrate the reports to the Visiting Officer)

4. 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: _____

2. SOCIAL AUDIT:

1. 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: _____

2. Is the Social Audit Committee framed in B2V1 conducting social audit: Yes/No
3. Whether the issues raised during the audit are being redressed by the department concerned: Yes/No

If no, reason thereof: As previous audit was done in A.O. 2019.50 no audit has been done by panchayat yet now.

3. CAPACITY BUILDING & TRAININGS:

1. 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
8	800 Aghat Jankar Girgaon Jankar	Open 3 day meeting + training of 4 days camp	7

2. Quality of training: Poor/Satisfactory/Very Good/Excellent.

3. Whether any exposure visit within JKK/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

4. Whether any digital literacy training has been conducted for Sarpanches: Yes/No

If yes, quality of training: Poor/Average/Good/Excellent.

5. 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)

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H) INDIVIDUAL BENEFICIARY ORIENTED SCHEMES

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

Schemes/Services	Beneficiaries covered (Nos.)	Pending (eligible but not sanctioned) (Nos.)	Reasons for pending	Total beneficiaries covered to date (Nos.)
Scholarship for SC/ST/OBC students	12	12	-	-
Scholarship for Merit students	12	12	-	-
Pension - Old Age	11	50	150000 60000	-
Pension - Widow	0	5	-	-
Pension - Disability	6	4	-	-
PM Kisan Nidhi	425	NIL	-	-
Ayushman Bharat	54	NIL	-	-
PM Jeevan Jyoti Bala Yojana	121000 but 5 not first by house	(N/A) (N/A)	-	126000 50000
PM Suraksha Bima Yojana	-	-	-	492
PM Awas Yojana - Gramin	24	NIL	-	-
State Marriage Assistance Scheme	02	08	Insufficient funds	-

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Schemes/Services	Beneficiaries covered (Nos.)	Pendency (appplied but not sanctioned) (Nos.)	Reasons for pendency	Fresh applications submitted to visiting officer (Nos.)
NREGA Job Card	258	-	-	-
Ludh Ban	9	10	not accept due to non available grant	-
Swachh Bharat Mission- Individual Household Toilets	138	105	non availability of funds	-
PM Ujjwala Yojana	30	10	-	-
Ujala	325	100	due to pendency in electricity department	-
Jandhan Account	138	-	-	-
PM Matri Vandana Yojana	-	-	-	-

* The visiting officer to endorse 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	71	insufficient of material as shared by OHE workers	60
Electricity connection	65	House of Bikaner- not connected to 30 m. system	Demand for electricity Feb-15

* Visiting officer to endorse the list of interested beneficiaries who need some corrections. He/she to also collect any applications and handover at district headquarter.

ii) DOUBLING FARMERS INCOME

1. IRRIGATION

- Topography of the Panchayat: Barhi-Hingray-PurviKand
- Major sources of irrigation: Canal/Rain/Tube well/Tomb/Springs/Other harvesting Tank/Panied/Chairs (please specify) mainly tube well and 1000
- Status of adequacy of irrigation facility in the Panchayat: Sufficient
- Are there any un-tapped irrigation sources in the Panchayat: Yes
 - ✓ If yes, please specify (Canal/Ground Water/Stream/Lake/Spring/Pooling other water body) over 20 many as needed
- Is there any area which can be developed by way of water conservation measures for irrigation purposes: Yes
- If yes, please specify over 1, 2, 3 year funding
- Whether the Panchayat has potential for drip/sprinkler irrigation: Yes
- No. of farmers who use drip/sprinkler irrigation in the Panchayat: -
- No. of farmers who intend to use drip/sprinkler irrigation: (Nos.)
- Any suggestions to improve irrigation facilities in the Panchayat: Barwell, tube well, sprinkler, farmwell, tank

Handwritten

2. HIGH YIELDING VARIETY (HYV) SEEDS:

- Farmers using High Yielding Variety seeds (Approx) 25 %
- Are adequate HYV seeds available to the farmers: Yes
- If no, reasons thereof: -

3. LOANING FACILITY AVAILABLE TO THE FARMERS.

- No. of farmers without Kisan Credit Card 52 (Nos.)
- No. of farmers who have availed loan facility through KCC during 2019 24 Nos.
- No. of farmers who applied for KCC loan but not provided so far Nil Nos.

IV. Problems being faced by farmers in availing KCC loan (tick whichever relevant):

- Difficult processes and procedures ✓
- Delay by concerned Deptt. ✓
- Delay by bank concerned ✓
- Any other problem, please specify: People have not been facilitated properly and delay in process due to unclear instruction by the bank. Due to this, people are not getting the loan. The process is not clear. People are not getting the loan. The process is not clear. People are not getting the loan.

V. Suggestions for improving the process of availing loan under KCC: The instruction need to be clear and people come from far away village and have to separately come back to bank due to unclear direction by bank. We should have one clear standard procedure.

4. MARKETING INTERVENTIONS: Sure would one clear standard procedure.

I. How is agriculture/horticulture produce sold (tick whichever relevant):

- Through organized market (mandi) ✓
- Through un-organized market ✓
- Any other, please specify: ✓

II. If the surplus produce is not being sold in any market, what measures can be taken to ensure its better marketing. No surplus

III. Any other suggestions for bringing improvements in the marketing of surplus agriculture/horticulture produce: There is ample scope for improvement in horticulture people need hybrid + new variety of

Shankar improvement in Sugarcane + new variety of

1. Is there any scope/potential for diversification towards high value crop/livestock in the Panchayat. Yes/No ✓ If yes, please specify: from in use.

5. INCREASING LIVESTOCK PRODUCTION:

I. Awareness level of farmers about various schemes of Animal/Dairy Subsidary Department: Posh/Salivador/Gand Enrichment

II. Status of household/farmers engaged with Animal/Dairy Subsidary Scheme and those interested to set-up new units

Sr. No	Non-remunerative crop/livestock	Potential for diversification towards the crop/livestock	Remarks (if any)
1	Local milk	Local	There are good scope for diversification towards the crop/livestock
2	Local orange	Local	There are good scope for diversification towards the crop/livestock
3	Local orange	Local	There are good scope for diversification towards the crop/livestock

Sr. No.	Sector	No. of household/farmers engaged	No. of household/farmers engaged in setting up new units
1	Backyard Poultry	Nil	Nil
2	Dairy units	Nil	Nil
3	Sheep Units	Nil	Nil
4	Fish Ponds	Nil	Nil

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

- people are satisfied with fulfillment of their own needs (24) with the mindset of people need to be progressive which can be done by educating them about the long term benefit of setting up a P.U. 7. List 5 suggestions in order of priority which can help in increasing income of farmers/rural households:

1. Farmers need to be aware of the benefits of backward poultry as the new way with which we able to make more income.
2. Small development training of interested farmers
3. High yielding seeds need to be provided to farmers
4. Farmers need to be educated about the best ways.
5. Women need to more participate to boost family income & help in small development from and better income.

j) PUBLIC GRIEVANCES AND GOOD GOVERNANCE:

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

If no, the number of people in the Panchayat yet to get Aadhaar card: _____

- ii. 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 ☒

h) any other _____

- 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
- c) Are people satisfied about the overall security situation in Panchayat? Yes/No
- d) Any suggestions: Police Station is far from Panchayat (8 kms)

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/Remarks if any
Revenue	• Within 1 month ☒ • More than 1 month • Never	
Social welfare	• Within 1 month • More than 1 month ☒ • Never	Some cases are pending and long
Police Station	• Within 1 month • More than 1 month • Never	
PHI	• Within 1 month • More than 1 month • Never ☒	very availability of material (eg. pipes) in the depth is one against 6 to 10 other people.

PDO	• Within 1 month • More than 1 month • Never	• Non availability of the equipment & material in department as per the people of Panduraj
Any other	• Within 1 month • More than 1 month • Never	• People have not been facilitated, even though there is ample scope of Horticulture in area.

vi. Any specific observation or complaint regarding any particular department:

Two department - very poor connectivity
Handels (asp. road no-4)
RTE department - water supply as in ward no-5 & 7

K) OTHERS:

- Whether land has been identified within Panchayat for collection and disposal of plastic waste: Yes/No
- Whether Panchayat Plastic Collection and Disposal plan is ready: Yes/No
- (Visiting officer to collect a copy of the Plan)
- Number of children in the age group of 4-14 years in the Panchayat: 107
- Number of children in the age group of 4-14 years enrolled in the schools: 105
- Is there any High/Higher Secondary school with more than 40% girl students: Yes/No no High Secondary school
- 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
- 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:

1	Urgent public requirements in order of priority (Max. 10)
1.	Road connectivity between climate to Panduraj - (5km) and 6 to 7
2.	Manh to Panduraj Road connectivity (3km)
3.	Water supply in ward no-7 and 5 ext - (Puram No water supply in ward no-7 and 5)
4.	Road connectivity between ward no-2 & 3 (1km) and Road to Panduraj (2km)
5.	Road connectivity between ward no-2, 4 & 1 (and 1km) Main Road, Panduraj
6.	Animal Husbandry Centre in Panduraj is required.
7.	Requirement of new building for G.M.S. School (Puram as the old building is in very poor condition for studies)
8.	Any major complaint brought to notice of the Visiting Officer.

for Panduraj

very poor Road connectivity between climate in Panduraj
 (ward no-7 to ward no-4 - 5km)
 ward no-3 to ward no-4 - 3km
 Panduraj not secured by people to have water supply

③ water supply required in ward no-5 & 7

III Overall perception of functioning of the government:

The people of the Queer Panchayat is overall satisfied with effort of Government towards the development of the village.

IV Overall assessment of visit and suggestions:

(the visiting officer to ensure that the overall assessment is recorded in detail along with concrete suggestions.)

I have visited Hamlets of the Queer Panchayat, Aganwade, health center, school, Govt. Ration shop and projects taken under Panchayat. Panchayat is doing everything they can and even more for development of the Panchayat. But the road connectivity is very poor between the hamlets the children have to face problem in reaching schools due to this poor connectivity esp. during rainy days people still don't have access to toilets. The development of Panchayat is hindered due to poor road connectivity.

Some words still don't have water pipes connectivity (as 5, 7 wards) and would like to mention one suggestion by one person.

① Panchayat cannot develop until

They have road connectivity people face many hardships due to this issue

Signature of the visiting officer

Name Dr. Anshu Sharma

② People have not got the money for the construction of toilets after they have constructed the toilet so due to this others are not showing interest in constructing toilets.

(3) Ward nos 5 & 7 don't have water connections people at least need assistance in rain water harvesting.

(4) Panchayat needs cooperation from all department for its development as this Panchayat area is still facing problems in fulfilling their basic necessities.