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:

i. Name: YULDEEP RAF

il. Designation: Lectures

iii Department/place of posting: Education by 455 Mayore iv. Mobile No: 95969322207

iv. Mobile No: 9596933397
v. Email id: Kuldeep raaf 07@ gmail-com
vi. Horne District: Reast

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

B) LOCATIONAL DETAILS OF PANCHAYAT:

Sarh- upper-A i. Name of the Panchayat:

ii. Local Government Directory (LGD) code of the Panchayat: 47 (To be sourced from Rural Development Department/by DC)

iii. Name of CD Block:

Mayore

iv. Name of Tehsil:

v. Name of District:

C) PANCHAYAT PROFILE:

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i. No. of revenue villages in the Panchayat: 01

ii. No, of hamlets in the Panchayat:

iii. No. of households in the Panchayat:

800

iv. Population (approx.) of the Panchayat:

3174 (cerous 2011)

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) FRON	RONTLINE OFFICERS/OFFICIALS WHO ARE PRESENT DURING THE VISIT:						
S. No.	Department	Designation of the officer/official					
1	P. H. E	A· E·E					
2	Irrigation	J. E					
3	Education	Master					
4	Agriculture	A. E. A					
5	Hedth	FMPHW					
6	ICDS	Field supervisor					
7	Social welfare	Fr. Astt.					
8	Fisheries	Field Supervisor					

E) FUNCTIONALITY OF THE GRAM PANCHAYAT:

1. INFRASTRUCTURE:

i. Whether Panchayat Ghar is available in the Panchayat: Yes/No/und

If yes, whether functioning in: Own building/Other government building/Priv building

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 b Panchayat): Yes/No/Not applicable

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iii.	If	not,	whether	the	building	for	BDC	office			ATT 100	Yes/No/Not
	at	plica	ible			1531	BOC.	onice	nas	been	identified:	Yes/No/Not

IV.	Facilities	available	in the	Panchavati	Dai	lastituite

Facilities available	Panchayat Office	BDC Office	Remarks
Furniture	Yes/No	Yes/No	11.07
Computer/printer	Yes/No	Yes/No	No et L
Telephone facility	Yes/No	Yes/No	ķ

V.	In case Panchayat appointed: Yes/No	has	not A	bean	constituted,	whether	Administrator	has	bee

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 an confirm:	d

2	FU	NC	no	MAI	ITY-

h	Yes/No
	Date of last meeting held: 22 Nov-2019
ñ.	Whether Gram Sabha meeting is being held regularly on quarterly basis: Yes/No
	Date of last meeting held: 19 Time 2019
üi.	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 digital 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	800	Yes/No	30 Jaky	Yes/No
ICDS (Nutrition)	Yes/No	supervisor	Yes/No	57000	Yes/No
ICDS (Honorarium)	Yes/No	Supervisor	Yes/No	18225	Yes/No
Mid Day Meals (MDM)	Yes/No	4 Cad Month	Yes/No	1333 66	Yes/No
Own resources of Panchayat	Yes/No	NI	Yes/No	NA	Yes/No
Any other Scheme, If yes, indicate name					

(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.	14 th 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: $\mathcal{D} \stackrel{1}{\cancel{1}}$ No. (_____% to total)

d. Whether Action Plan has been approved by the DDC; Yes/No	
If no, reason thereof:	ix. Mid Day Meal (MDM) Scheme:
e. Whether the works have been started: Yes/No No. of works started: No. (% to total)	Whether Panchayat/Sarpanch is purchasing items at Panchayat level for serving Mid day meal in the schools: Yes/No If no, reason thereof:
f no, reason thereof: The proved of BDD is	b. Whether the Panchayat/Sarpapch is providing Mid day meal to the school children in the Panchayat: Yes/No If no, reason thereof:
1) Sarpanch () 2) BDO (V) 3) Others (specify):	Also mention if it is being provided by someone else: c. Whether the record on account of purchase of MDM items and honorariur to cooks is being maintained at the Panchayat: Yes/No
Integrated Child Development Scheme (ICDS): a. Is the Panchayat/Sarpanch purchasing nutrition items at Panchayat level for	(Visiting Officer to check the register and verify the signatures of th Sarpanch on the same)
If no, reason thereof: First of Yellowsed Also mention if it is being purchased by someone else:	x. MGNREGA: a. Whether MGNREGA Plan 2019-20 has been approved: Yes/No b. If yes,
b. Is nutrition being provided to Anganwadi Centres in the Panchayat: Yes/No If no, reason thereof:	✓ Funds allocated to the Panchayat: Rs 30 takh ✓ No. of works approved: 18 ✓ No. of works started: 10
Is the Panchayat/Sarpench paying honorarium to AWWs/Helpers directly at Panchayat level: Yes/No If no, reason thereof:	✓ No. of works started:
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	xi. Whether the Action Plan for funds on account of Own Resources of the Panchayat is being prepared: Yes/No Nf
Sarpanch on the same) B2V2/PD&MD/2019	If no, reason thereof:

- 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:
- xiii. Major challenges being faced by the Panchayat in functioning and execution of works:

Officer	Departmen	t 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	, n
Headmaster/Principal/ZEO	School Education	Yes/No	_
/c MDM	School Education	Yes/No	_
вмо	Health	Yes/No	-
ehsildar/Naib-Tehsildar	Revenue	YesINO	-
atwari	Revenue	Yes/No	-
griculture Extension fficial	Agriculture	Yes/No	
orticulture Extension ficial	Horticulture	Yes/No	-
age functionaries		Yes/No	-
yother J.E	PDD	Yes/No	النب

a) Whether full support and cooperation being provided by:

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	b)	Is the Panchayat facing any difficulty in execution of works, identification of beneficiaries/any other schemes:
		✓ Non co-operation by officials: Yes/No
		If yes, who: P.D.D officials (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) FO	LLO	W UP OF BACK TO VILLAGE-1 (B2V1):
i.	Wh	ether the construction work of playground inaugurated/started during the visit
	of t	he officer in B2V1 has been completed: Yes/No NA
	If n	ot, likely date of completion: (date)
II.		ether any other works started during Back to Village-1 have been completed: //No
	If n	ot, list of such works and date by which they are likely to be completed:
	(1)	No work on any project have
	(2)	been started in By I m
	(3)	Whole G. P inder B2V-I
iii.	Wh	ether any funds have been released for works identified in B2V1: Yes/No
	If ye	es, amount released: Rs lakh.
		ether works identified in B2V1 have been started: Yes/No
	l ika	ly date of completion: (date)

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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:
RDD	Drams B-Poth	Yes	_
ROO	100 Pits	Yes	_
ROD	Toilet complex	Yes	_
ROD	PMAY	Yes (18)	_
		-	

Whether any improvement in attendance of following Government functionaries has been noticed after B2V1: a) Doctors/Paramedics/other Health staff

b) Teachers/ReT Teachers

(Yes/No)

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b)	Teachers/ReT Teachers	(Yes/No)
c)	Anganwari Workers/Helpers	(Yes/No)
đ)	RDD staff	(Yes/No)
e)	JEs/other engineering staff	(Yes/No)
r)	Agriculture/Horticulture staff	(Yes/No)
g)	Animal Husbandry/Sheep Husbandry staff	(Yes/No)
cas	se any particular department has shown improveme 4971 CM 447C	nt, please specify:
ıy d	epartment whose staff is absent most of the time: _	PDD
	epartment whose officers/officials has not visited th	e Panchayat even once
	epartment which has organized any event or camp Panchayat since B2V1 Non	or tour of senior officer

Areas of major complaints brought to notice:

	o and monitor.		
Major area of complaint made during B2V1	Department	Resolution of Complaint	Remarks
Electricity	POD	Yes/No	
Road	PWD and PMGSY	Yes/No	
Pormyng	PHE	Yes/No	

vii. Major problems confronting the people:

Major problem highlighted during B2V1	Department	Resolution of problem	Remarks
Mon- availability	and	Yes/No	
Vm G.P	PMGSY		
July Electrifica	, POD	Yes/No	
My the households in GIP do not have dringing water failed	PHE	Yes/No	
Octiciony of State of State of School Wholes	School Education	Yes/No	_
4 cofts facily	yeathy	Yes/No	

G)	PLANNING.	EXECUTION AND	TRAININGS

GRAM PANCHAYAT	DEVELOPMENTAL PLAN (GPDP)	
		,	۰

í.	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: GPDP have not been done
ű.	Whether the schemes and activities approved under GPDP for 2019-20 are under implementation: Yes/No.
	Whether Panchayat-wise disaggregation of the resources earmarked-for the schemes for 2020-21 has been done by the Sectoral Officers: Yes/No

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:

v. 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: Mcc+mg Schedule brepared

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" Meeting Date (22 Nov-7)019			7 2	2 nd Meeting Date	()
S. No.	Department	Designation	S. No.	Department	Designation
1	Agricul- V-ture	AEA	1	-	
2	Educati-	Master	2		

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1 st Meeting Date (2	2 nd Meeting Date (
S. No.	Department	Designation	S. No.	Department	Designation
3	Roo	GRS and VLW	3		
4	Hed Hy	FMPHW	4		
5	TCDs	Supervisor	5		-
6	Revenue	Patwari	6	÷	
7		. 11-	7	15%	1 1
8	The Lines.	i, t	8	yr v	1.3

١,	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:
iii.	Whether the GPDP Plans are being approved by the Gram Sabha: Yes/No
	If no, reason thereof:
X.	Whether the approved Plans and Facilitator feedback reports are being uploaded through Plan Portal: Yes/No
	If no, reason thereof:
	(VI W to demonstrate the reports to the Visiting Officer)

 Whether the critic Survey, 2019 are If no, reason there 	being bridged while p	the Panchayat during reparing GPDP plan for hayc	Mission Antyodaya or 2020-21: Yes/No.			
2. SOCIAL AUDIT:	prepare		1			
 i. Whether the details Panchayats are pla audit: Yes/No 	with regard to the sced before the Gram	schemes being implem Sabha on quarterly ba	ented by the Gram asis for carrying out			
If no, reason thereof	5					
ii. Is the Social Audit C	ommittee framed in E	32V1 conducting socia	audit: Yes/No			
iii. Whether the issue department concerns	s raised during the					
If no, reason thereof:						
3. CAPACITY BUILDING &	TRAININGS:					
 Whether, the capacit representatives: Yes/I 	y building and traini No	ng has been imparte	d to the elected			
If yes, provide details:						
No of Elected Representatives trained	Place of training	Theme of training	No of days			
10	Reasi and Mahore	diffi depart-	10			
ii. Quality of training: Poor	Satisfactory/Very Go	od/Excellent.				
iii. Whether any exposure v			: Yes/No			
If yes, Visiting Office representatives about the	visit: Poor/Satisfact	ory/Very Good/Excelle	nt			
iv. Whether any digital literac	cy training has been o	conducted for Sarpano	hes: Yes/No			
If yes, quality of training: Poor/Average/Good/Excellent.						
 Level of awareness am about the schemes devolv 	ong the elected reped to Panchayats:	presentatives and ge	neral public			
a. Elected representatives ; Poor/Satisfactory/Good/Excellent						
b. General Public	: Poor/Satisfactory					
(Visiting officer to read out I	he schemes from the	pamphlet available)				
		2000000	28MD/2019			

H) INDIVIDUAL BENEFICIARY ORIENTED SCHEMES:

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

Schemes/Services	Benef larie covere (Nos.	s ed	Pender (applied but not sanction (Nos.)	d t ed)	Reasons for pendency	
Scholarship for SC/ST/OBC students	90		58		Non-availability of funds	a- Nij
Scholarship for Minority students	Nil		Nil			Nil
Pension - Old Age	72		38		Vog-availa	- Nil
Pension - Widow	17		09	N	7-availabil Kota	/ //
Pension - Disability	15		08		on-availating of you	
PM Kissan Nidhi	363		30	LO	rection of	d
Ayushman Bharat	92		10		_	_
PM Jeevan Jyoti Bima Yojana	150	1	vil			711
PM Suraksha Bima Yojana	175	r	Vil		-	カブク
PM Awas Yojana - /	23	3	30	O To	ut of	Nil
tate Marriage ssistance Scheme	8	7	11/		_	_

Schemes/Services	Benefic- laries covered (Nos.)	Pendency (applied but not sanctioned) (Nos.)		Fresh applications submitted to visiting officer (Nos.)
NREGA Job Card	570	30	Oue to lack of Inta	711
Ladli Beti	Data Not available	_	-	7:1
Swahch Bharat Mission- Individual Household Toilets	75	40	Non- availability of Funds	751
PM Ujjwala Yojana	500	60	of Interpet	75/
Julia	Not Not vailable		- 1000	771
andhan Account	1000	7:1	_	7,1
ojana W	ata ot ailas le	_		71

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	202	Oye to Joy avoilability of my Non availability	ds 70
Electricity connection	150	Non availability T Poles and	100
		Wi ros	B2V2/PD&MD/201

 Visiting officer to enclose the list of individuals/households who need tresh 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: Can from Sulli to Musta
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:
comple of Irrigation should be moved
and the existing capils should be moversed
2. HIGH YIELDING VARIETY (HYV) SEEDS:
i. Farmers using High Yielding Variety seeds (Approx. 50 %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 320 (Nos.)
ii. No. of farmers who have availed loan facility through KCC during 2019 ———————————————————————————————————
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):
Difficult processes and procedures
b) Delay by concerned Deptt.
c) Delay by bank concerned
d) Any other problem, please specify:
v. Suggestions for improving the process of availing loan under KCC GOV: and concerned ayth wither Share mainimum time period MARKETING INTERVENTIONS: i. How is agriculture/horticulture produce sold (tick whichever relevant): a) Through organized market (mandi) b) Through un-organized market c) 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; The concerned dept shald purchase the surplus produce and sold it in the Market
iii. Any other suggestions for bringing improvements in the marketing of surplus
agriculture/horticulture produce:
conjuged depts. Should organized
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5. DIVERSIFICATION TO HIGH VALUE CROPIFRUIT:

- Is there any soopel creental for diversification towards high value or confinition the Panchayat Yes/No
- ✓ If yes, please specify:

Sr. No	Non- remunerative crop/fruit	Potential for diversification towards the crop/fruit	Remarks (if any)
	Apple	Potential m we shall are by P	
	well gut	Whole area	_
-	ormge	whole area	_

6. INCREASING LIVESTOCK PRODUCTION:

- Awareness level of farmers about subsidy schemes of Animal Sheep Husbandry Department: Poor/Salisfadory/Good/Excellent
- Status of households farmers engaged with Animali 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	71	71/
2	Dairy units	2)	711
3	Sheep Units	59	03
4	Fish Ponds	7:1	29
-	Sheep Units Fish Ponds	<u> </u>	03

iii. Suggestions for encouraging more households/farme	rs to set-up new units
 List 5 suggestions in order of priority which can hel farmers/rural households: 	p in increasing income of
1. Setting up of Abiculture	A 1
Sesicol tyre	unita
2 Plantation & Land	200
1 101110 7 9 Lengen, ora	and har plants
3. Setting up of sheep in	ts in higher ocaches
	is if gigger ocauses
4. Use of high yielding	Variety of seeds
5. Sctime 11 2 0 11	
sollie de de Lontuit	mits
PUBLIC GRIEVANCES AND GOOD GOVERNANCE:	
i. Whether Aadhaar card has been provided to all people i	n the Panchayat: Yes/No
If no, the number of people in the Panchayat yet to get A	Aadhaar card://_D
ii. Overall satisfaction level of the people about Poor/Satisfactory/Good/Excellent	ut the ration shops:
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
a) BOS machine not working:	Vac/No

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	h) any other:
ii.	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 dept. Should organice
	monthly meeting with byblic to increase Public perception: Co-of digate 1 b) w Hyen
1	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	1
Police Station	Within 1 month More than 1 month Never	
PHE	Within 1 month More than 1 month Never	

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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:

JE	05	POD	do	not	pan	my	attention
OTHERS:	V	1 G-P	rds	the	100	emps	of People

- i. 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)
- iii. Number of children in the age group of 4-14 years in the Panchayat: 778
- 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

1	W	
•	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

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✓ 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. 07):
_	
	1. G.P Should be July electrified as could as possible.
	2 Lmy road from 45 Janjan to 45 Obaya
	3. 1 Stigation conal from Rong bagla to
	4. Il the households should have
	4. 14 the households should have drinking water facility. 5. NUTSER) of sesicoloure in GP
	6. Crates required to control Imposting
	1. Agambari centre and Primary school
u	Any major complaint brought to notice of the Visiting Officer:
	The response of officers of POD is
	instances where teces are being used for
	supporting LT line and Iron wires are used mote
	of Alyonnium wixes shilly couses loss of human
B:	2V2/PD8MD/2019

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111	Overall perception of functioning of the government:
IV	The People and PRI member of GP are not Satisfied with the functioning of Govt as according to them their core visues like Road, Electricity water etc are not still solved by the Vgovt. But they still whave a roy of hope in ohe to latest militarive by the govt. Overlall assessment of visit and suggestions:
	(the visiting officer to ensure that the overall assessment is recorded in detail along with concrete suggestions.)
	The people and PRI member are waiting for developmental work to be Started in their area. The govt should released sufficient amount of for sceping in view of topography of the area and
7	eeds of people willy priority and rasponen bility Signature of the visiting officer
	Name Vindeep Cott