Back to Village 2 (B2V2) - Report

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

A) DETAILS OF REPORTING OFFICER:

Name: Dr RAHLL DEV DIGRA

11. Designation: V. A. S (Velevirmy Assistant Surgeon)
11. Department/place of posting: Sheep humberly Department / Dief, Reibigh, Kashin
11. Mobile No: 8492939636

v. Email id: Jeshalder cign 12345(@ gmill. com

vi. Home District: \ammu.

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

B) LOCATIONAL DETAILS OF PANCHAYAT:

Name of the Panchayat: Blahd

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

iii. Name of CD Block: Duggain

iv. Name of Tehsil: Lola Mallar

Name of District: Kedlus

C) PANCHAYAT PROFILE:

No. of revenue villages in the Panchayat:

No. of hamlets in the Panchayat:

No. of households in the Panchayat: 50

iv. Population (approx.) of the Panchayat: 2537

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

00	7	0	Ŋ	4	ω	N	_	S S
Rovenus Dept	ROD	PDS	PHE	Education	Sheep husbandy	Agriculture	1095	Department
(Nies Telviller)	(No BDO)	(No J.E) Atto employee	Non- farmament styl	Moore Grade	S.A (Stack Assist and)	field Amitans	(No supervisor)	Designation of the officer/official

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
- Whether the BDC office has been established (in case the officer visits block Panchayat): Yes/No/Not applicable If no, whether land is available for construction of the Panchayat Ghar: Yes/No

- iii. If not, whether the building for BDC office has been identified: Yes/No/Not applicable
- Facilities available in the Panchayati Raj Institutions:

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

- v. In case Panchayat has not been constituted, whether Administrator has been appointed: Yes/No
- i. 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

2. FUNCTIONALITY:

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

Date of last meeting held: 29/11/2019

- ii. Whether Gram Sabha meeting is being held regularly on quarterly basis: Yes/No Date of last meeting held: 8/10/2019
- 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

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Bank Account opening and receipt of funds:

Scheme	Separate bank account opened	Official signatory other than Sarpanch	Funds	Balance in the account as on date (Rs. in lakh)
14 th Finance Commission	Yes/No		Yes/No	27-43 (Lun)
ICDS (Nutrition)	Yes/No		Yes/No	N. A
ICDS (Honorarium)	Yes/No		Yes/No	N.A.
Mid Day Meals (MDM)	Yes/No		Yes/No	
Own resources of Panchayat	Yes/No		Yesino lo,000	
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. 14th Finance Commission Award:
- a. Whether 4 year Action Pian 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: 2 No. (50 % to total)

d. Whether the record on account of purchase of nutrition and payment of honorarium is being maintained by the Panchayat: Yes/Ne (Visiting Officer to check the register and verify the signatures of the	c. Is the Panchayat/Sarpanch paying honorarium to AWWs/Helpers directly at Panchayat level: Yes/No If no, reason thereof: NOT Shuftul	b. Is nutrition being provided to Anganwadi Centres in the Panchayat: Yes/No	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:	3) Others (specify):	1) Sarpanch ()	f. Who is issuing work order for works being executed under 14th FC (tick one):	No. of works started: \\ \ \ \ \ \ \ \ \ \ \ \ \ \ \ \ \ \	d. Whether Action Plan has been approved by the DDC: Yes/Nb If no, reason thereof: Not established
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ix. Mid Day Meal (MDM) Scheme:

	s <
If no, reason thereof:	Whether Panchayat/Sarpanch is purchasing items at Panchayat level for serving Mid day meal in the schools: Yes/No
₹of	rcha: Yes/
NOT answer	sing items
	3
Still to Nows	Panchayat
the	level f
	0

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

If no, reason thereof: Southwish is linewished

Also mention if it is being provided by someone else: Muste + In Volum

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

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

x. MGNREGA:

- a. Whether MGNREGA Plan 2019-20 has been approved: Yes/No
- b. If yes,
- ✓ Funds allocated to the Panchayat: Rs 24名2 lakh
- No. of works approved: S
- ✓ No. of works started:
- No of works completed. NIX
- \checkmark No of Job Card holders in the Panchayat: 477
- 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: Surpanily told to maintain in future

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- xii. Whether subjects have been assigned by the Sarpanch to the Panchs: Yes/No If no, whether subjects have been assigned in presence of the visiting officer:
- xiii. Major challenges being faced by the Panchayat in functioning and execution of

a) Whether full support and cooperation being provided by:

Any other '	Village functionaries	Horticulture Extension Official	Agriculture Extension Official	Patwari	Tehsildar/Naib-Tehsildar	ВМО	I/c MDM	Headmaster/Principal/ZEO	Anganwadi Supervisor	TSWO	CDPO	JE .	VLW	BDO	Officer
		Horticulture	Agriculture	Revenue	Revenue	Health	School Education	School Education	Social Welfare	Social Welfare	Social Welfare	RDD	RDD	RDD	Department
	YES/No	Yes/No	Yes/No	Yes/No	Yn	Yes/No	Yes/No	Yes/No	Yes/No	Yes/No	Yes/No	Yes/No	Yes/No	YESINO	Response
		Never deen added in endian												240 mG	Remarks
		in musting												i	a visited

=	< D	√	٠ ٢	=	٠ ٢	b) Is the benef
If yes, how long: 750 (specify number of days)	Delay in administrative approval by officers: Yes/No	Delay in preparation of estimates/technical sanctions by engineering staff. Yes/No J.E MA Visites / Non Cooperains	Non disclosure of funds available/schemes by officials: Yes/No Hord	If yes, who:(specify)	Non co-operation by officials: Yes/No	 b) Is the Panchayat facing any difficulty in execution of works, identification of beneficiaries/any other schemes;

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

Any other difficulty, give details:

Whether the construction work of playground inaugurated/started during the visit of the officer in B2V1 has been completed: Yes/No		-
	ficer in B2V1 has been of	work of playground inaugurated/started du

If not, likely date of completion: しかっしいろころの (date)

	=
If not, list of s	Whether any Yes/No
not, list of such works and date by which they are likely to b	works started during Back to warm Likely to be st
nd date t	Likely
y whic	during the definition of the d
h the	Back 5e
y are likely t	uring Back to Village-1
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eted:	completed:

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Whether any funds have been released for works identified in B2V1: Yes/No
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funds
have
been
released
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works
identified
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es/No
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If yes,
amount
released
d: RS
lakh.

Whether	
works	
identified in	
n B2V1	
have	
ve been	
started:	
Yes/No	

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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)	Kemarko
ROP I	is Phill school to	No.	
349	trusk work	No	
000	Pol instally	No	
Sheep husbandy	(RKVX) Phun	Inun	

v. Whether any improvement in attendance of following Government functionaries has been notic

0	9	a)	nas
c) Anganwari Workers/Helpers	Teachers/ReT Teachers	Doctors/Paramedics/other Health staff	has been noticed after BZV1:
(Yes/No)	(Yes/No)	(Yesing) Doctor Should	
		1	nudo

(Yes/No) (Yes/No)

(Yes/No) (Yes/No)

g) Animal Husbandry/Sheep Husbandry staff

n Agriculture/Horticulture staff

JEs/other engineering staff

d) RDD staff

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

Any department whose staff is absent most of the time: HIALH clip of ward, Horhicultus

in the Panchayat since B2V1 Any department which has organized any event or camp or tour of senior officer in the Panchayat since B2V1 NO

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≤. Areas of major complaints brought to notice:

elisticity not many	water supply	No Road	Major area of complaint made during B2V1
PDO	энд	PWD	Department
Yes/No	Yes/No	Yes/Nd	Resolution of Complaint
Polio not animum	Yesino lipu wo	1	Remarks

Major problems confronting the people:

≦.

School off un	course les	potential not	meder supply	Roach rust Aviable	Major problem highlighted during B2V1
Education 3	Odd	periative	3 119	PWD	Department
Yes/No	Yes/No	Yes/No	Yes/No	Yes/No	Resolution of problem
	Abo: while + figured	No visit	mondin	Ripporar	Remarks

G) PLANNING, EXECUTION AND TRAININGS:

1. GRAM PANCHAYAT DEVELOPMENTAL PLAN (GPDP):

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

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ther
eof

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: If no, reason thereof. _ Righer officer not privately for America

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

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

vi. Whether the frontline workers of the subjects transferred to the Gram Panchayats If yes, provide details of participation of frontline workers (Govt. functionaries) in are participating in the scheduled Gram Sabha meetings: Yes/No

the last two meetings:

N	-	S S	4
2 Sheep lusbanery	Agmudhure	Department	1 st Meeting Date (1 / 1 / 19)
(S.A)	fill Assist	Designation	(11/11/19)
8		No so	
Agriculture	ЗИД	Department	2 nd Meeting Date (20/11/13.)
Ariable field Arming	Tempory/	Designation	(20/11/13)

	œ	7	o	O	4	ω	v. s.	-2
	PHE	1025	ROP	Road	Education	Revenu	Department	1 st Meeting Date (
	daily water	Aleganiardi	NEW	quand	tenh	(N-T)	Designation	_
-		7	o	رن ن	4	ω	No.	2'
	PDD	1005	town	Education foots	Revenus	Sheep	Department	2 nd Meeting Date (
	MM	Myssen	quand	tour	N T	S.A Smith	Designation	

If no, reason thereof:

vii. Whether the Gram Sabha Proceedjags are read out in front of Gram Sabha after the conclusion of the meeting: Yes/No

If no, Reason thereof:

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

If no, reason thereof:

Whether the approved Plans and Facilitator feedback reports are being uploaded through Plan Portal: Yes/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 Survey, 2019 are being bridged while preparing GPDP plan for 2020-21: Yes/No.

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

If no, reason thereof:

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

If no, reason thereof:

3. CAPACITY BUILDING & TRAININGS: higher Hiero dides vint + we response.

i. Whether, the capacity building and training has been imparted to the elected If yes, provide details:

Representatives trained	Place of training	Theme of training No of days	No o
2	2 1 1		
_0	Kohag	NEREGA, Gram STOLA	W

ning: Poor/Satisfactory/Very Good/Excellent.

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/Nb 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: Elected representatives : Poor/Satisfactory/Good/Excellent

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:

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

					•						
State Marriage Assistance Scheme	PM Awas Yojana - Grameen	PM Suraksha Bima Yojana	PM Jeevan Jyoti Bima Yojana	Ayushman Bharat	PM Kissan Nidhi	Pension - Disability	Pension - Widow	Pension - Old Age	Scholarship for Minority students	SC/ST/OBC students	Continues Services
Sylvanietion	2	-do-	-do-	Information Previous	162	26	Q	29	-10-	not provide	Benefic iaries covered (Nos.)
1 1	4	1	1	1	184	9	W	35			Pendency (applied but not sanctioned) (Nos.)
1	No fund ompate	1	1	1	- Masting for Approved	-ds-	-do-	file Submitted			Reasons for pendency
1		1	1	1		1	ı	1			Fresh 2pplications submitted to visiting officer (Nos.)

PM Matru Vandana Yojana	Jandhan Account	Ujala	PM Ujjwala Yojana	Swahch Bharat Mission- Individual Household Toilets	Ladii Beti	NREGA Job Card	Schemes/Services
, do-	-do-	E.	Shylemustian I must be land	250	4	477	Benefic- iaries covered (Nos.)
206	ì	1	- 1	251	48	7.	Pendency (applied but not sanctioned) (Nos.)
			1	Propts us	- Mouy not Recieved)	Rassons for pandancy
Ĭ	Bank emple	Ĩ	ı	1	,	N.	applications submitted to visiting officer (Nos.)

^{*} 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:

Not Recional
No Pipe Avialebu
Reasons for pendency

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

I) DOUBLING FARMERS INCOME:

•		
	7	
•	7	
1	G	
)	
19		
ı	C	

ii. Major sources of irrig	Topography
Major sources of irrigation: Canal/Khuls/Tube well/Ponds/Springs/Water	Topography of the Panchayar Semi-Hilly/Hilly/Plain/Kandi

- Status of adequacy of irrigation facility in the Panchayat: Sufficient/Insufficient
- 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: ___ muly

- vi. Whether the Panchayat has potential for drips/sprinkler irrigation: Yes/No
- vii. No. of farmers who use drip/sprinkler irrigation in the Panchayat:
- No. of farmers who intend to use drip/sprinkler irrigation:

ix. Any suggestions to improve irrigation facilities in the Panchayat: Make Note in bound of high treatment

2. HIGH YIELDING VARIETY (HYV) SEEDS:

- i. Farmers using High Yielding Variety seeds (Approx. 80 %age)
- ii. Are adequate HYV seeds available to the farmers: Yes/No
- If no, reasons thereof;

3. LOANING FACILITY AVAILABLE TO THE FARMERS:

- i. No. of farmers without Kissan Credit Card 152 (Nos.)
- ii. No. of farmers who have availed loan facility through KCC during 2019 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):
- b) Delay by concerned Deptt. a) Difficult processes and procedures
- Delay by bank concerned
- d) Any other problem, please specify:
- v. Suggestions for improving the process of availing loan under KCC

DIECOS MOSA SIMPLE + 1000 eration SUS m most

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: _____
- ii. If the surplus produce is not being sold in any market, what measures can be taken to ensure its better marketing;

Koad Commectivity hespiral

iii. Any other suggestions for bringing improvements in the marketing of surplus Low Keyring

(basic regruir enus)

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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

Ċч	20	=	No Sr.
Alkund.	Pen	Walket	Non- remunerative crop/fruit
1 C	1 &	High potunial	Potential for diversification towards the crop/fruit
		No horticulture visit, should visit	Remarks (if any)

6. INCREASING LIVESTOCK PRODUCTION:

- i. 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

4	ω	Ν		No.
Fish Ponds	Sheep Units	Dairy units	Backyard Poultry	Sector
1	45	oh.	18	No. of households/farme rs engaged
10	40	50	20	No. of households/ farmers interested in setting up new units

Number of FIRs registered in last 3 months: No Para of the works	to f	du	Option	5
 a) Are people generally satisfied by response of Police to complaints: Yes/No 	ice to co	mplair	nts: Yes/No	
b) Is copy of FIR given to people: Yes/No				
c) Are people satisfied about the overall security situation in Banchard V				

≡

iv. Public perception:

Dans suggestions:

open A poin station in

- a. Are departmental staff available: Pdor/Good/Very Good/Excellent
- b. Are departmental staff responsive: Poor/Good/Very Good/Excellent
- Average time taken for processing of applications/requests or redressal of complaints by the departmental field functionaries;

		PHE			Police Station		a d	Social			Revenue	Department
Never	• More than 1 month	Within 1 month	• Never	• More than 1 month	Within 1 month	Never	• More than 1	Within 1 month	• Never	• More than 1 month	Within 1 month	Average time taken
												Remarks/details, if any

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

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

No Dibaola John Herbiculhure vioit, Hellth dubt anchiet, there ships after 1 Vist of BDO, tobridan in on most

K) OTHERS:

i. Whether land has been identified within Panchayat for collection and disposal of plastic waste: Yes/No

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: 135 (Mbhw.)
- 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

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L) GENERAL ASSESSMENT OF THE VISITING OFFICER:

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Z Z	Any major complaint brought to notice of the Visiting Officer.	>		impany health car carre	5	至子	Du to lack of transportations for foot to reach familyes	6	
7	of the	8	school demonder	7 5	_	1 0,	\$ 00	8	
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to the		should open in brougest		No Medie Aines	Mater supply in house us avided	Road condition (from prendit to Sillis) to poor (Recently made - 4 mousting back - No side Horp	2. Due to lack of transportation , it takes 3 hrs	As earlin status in BRVI - No Road Aviable	
10 N 10 T		4		2		Z -	'3	ž	

Ш	Overall perception of functioning of the government:
	Overall Rerespection of people is not satisficant. - People shown lot of tresentment + Anger as they complain that deparaments have not Responded to their evolus complains (mentioned in (Back to village I)
- 1	Overall assessment of visit and suggestions: (the visiting officer to ensure that the overall assessment is recorded in detail along with concrete suggestions.)
•	There is huge potential in Panchyat for departments development They only need support from departments Hori cultiment Africal reachy (along with Sheep) has huge unterpred potential. Basic regressement of Roard, water should be first Provided.

Signature of the visiting officer

Name Dr. RAHUL DEN DIGRA

(V. A.S DGF, Rajbayh)