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:

1. Name: Sushil kuman Sucy

11. Designation: Agricultur Extension of hice. III. Department/place of posting: Agriculture Production Deforething

IV. Mobile No: 9796486386

v. Email id: Shivmani75@ gwail. com.

vi. Home District:

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

B) LOCATIONAL DETAILS OF PANCHAYAT:

i. Name of the Panchayat.

Sachi

ii. Local Government Directory (LGD) code of the Panchayat: 239958 (To be sourced from Rural Development Department/by DC)

iii. Name of CD Block:

iv. Name of Tehsil:

v. Name of District:

C) PANCHAYAT PROFILE:

No. of revenue villages in the Panchayat:

ii. No. of hamlets in the Panchayat:

iii. No. of households in the Panchayat:

iv. Population (approx.) of the Panchayat: 3300

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

S. Io.	Department	Designation of the officer/official
	Pulan chand (Rovenus	Portwali.
1	Agriculdu Prochech	Agri. Enteuen Acutus
2	Francey	Fishery Grand.
	Public Healdy Englis	Likeman.
3	Public Wall Deffer	Suprevien
4	Veterally Dept.	S. B.B
	Health	EM PHW.
5	Aguereala	Be. Phaemaeid.
6	Public Dev. Dotte (PDD)	Linemen,
	ROD	VLW
7	200	8:001
8	Education	Teacher, mout
8	Forest.	Freed quare
_	1001	Ald IN.

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 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 block Panchayat): Yes/No/Not applicable

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

Facilities available	Panchayat Office	BDC Office	Remarks
Furniture	Yes/No	Yes/No	
Computer/printer	Yes/No	Yes/No	
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 month	N DESCRIPTION OF
Yes/No	

Date of last meeting held:

- # Whether Gram Sabha meeting is being held regularly on quarterly basis: Yes/No Date of last meeting held: 219/2019
- 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 algnatory other than Sarpanch	Funds received	Balance in the account as on date (Ra. in laich)	Whether at least one transaction has been made
14 th Finance Commission	Yes/No	Panchyuh Scetterij	Yes/No	16.00 Lac	Yes/No
ICDS (Nutrition)	Yes/No	Supervisor	Yes/No	Nú	Yes/No
ICDS (Honorarium)	Yes/No	-	Yes/No	=	Yes/No
Mid Day Meals (MDM)	Yes/No		Yes/No		Yes/No
Own resources of Panchayat	Yes/No	-	Yes/No		Yes/No
Any other Scheme, If yes, indicate name				A ST	

(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:					
	presence and committee					

vii. 14^m 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: 10 No. (loc % to total)

f no, reason thereof:	
Whether the works hav	e been started: Yes/No
No. of works started:	No. (% to total)
If no, reason thereof:	Till Mow one were walle has
been Steechel	and have to be written your son
Who is issuing work o	order for works being executed under 14th FC (tick
1) Sarpanch	(V)
	The state of the s
2) BDO	The state of the s
3) Others (specify):	
use in the Anganwadi C	Information items at Panchayat level for centres of the Panchayat: Yes/No
use in the Anganwadi C	centres of the Panchayat: Yes/No
use in the Anganwadi C If no, reason thereof: Also mention if it is bei	Information and Received due to about purchased by someone else:
If no, reason thereof: Also mention if it is being provident for reason thereof:	ed to Anganwadi Centres in the Panchayat. Yes/No
If no, reason thereof: Also mention if it is being provide If no, reason thereof: If no, reason thereof:	ed to Anganwadi Centres in the Panchayat: Yes/No She local betake had Angentiani and paying honorarium to AWWe/Hologes diseated at
If no, reason thereof: Also mention if it is being provident for reason thereof:	ed to Anganwadi Centres in the Panchayat: Yes/No She local betake had Angentiani and paying honorarium to AWWe/Hologes diseated at
If no, reason thereof: Also mention if it is being provide If no, reason thereof: If no, reason thereof:	ed to Anganwadi Centres in the Panchayat: Yes/No She local betake had Angentiani and paying honorarium to AWWe/Hologes diseated at
If no, reason thereof: Also mention if it is being provide the panchayat/Sarpa Panchayat level: Yes/Note that no, reason thereof:	Information and Received due to about the purchased by someone else: ed to Anganwadi Centres in the Panchayat. Yes/No She local becalcinand Angentiani else and and lake him fully function paying honorarium to AWWs/Helpers directly at
If no, reason thereof: Also mention if it is being provided in the Panchayat/Sarpa Panchayat level: Yes/Note that the record on Whether the record on Whether the record on the record of the record on the record on the record of the record on the record of the record	ed to Anganwadi Centres in the Panchayat: Yes/No She local beight had Angentyati eld and and late him fully function paying honorarium to AWWs/Helpers directly at
If no, reason thereof: Also mention if it is being provide the panchayat level: Yes/North no, reason thereof: If no, reason thereof: Whether the record on nonorarium is being main	Information and Received due to about the purchased by someone else: ed to Anganwadi Centres in the Panchayat. Yes/No She local becalcinand Angentiani else and and lake him fully function paying honorarium to AWWs/Helpers directly at

a.	Whether Panchayat/Sarpanch is purchasing items at Panchayat level for serving Mid day meal in the schools: Yes/No
	If no, reason thereof: A/c han Kanaded few days back
	and no perchasey has been done the now.
b.	Whether the Panchayat/Sarpanch is providing Mid day meal to the school children in the Panchayat: Yes/No
	If no, reason thereof: School, olive oly provide as her fact freicher. Also mention if it is being provided by someone else: Concerned School provide the MDM for John
C	Whether the record on account of purchase of MDM items and honorarium
77	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. MGN	V.
8	a. Whether MGNREGA Plan 2019-20 has been approved: Yes/No
t	o. If yes,
	✓ Funds allocated to the Panchayat: Rslakh
	✓ No. of works approved: 16 No.
	✓ No. of works started:
	✓ No of works completed:
	✓ No of Job Card holders in the Panchayat:
	✓ No. of man days generated: 1865.
xi. Who	ether the Action Plan for funds on account of Own Resources of the chayat is being prepared; Yes/No
If ye	es, whether approved by the Gram Sabha: Yes/No
	o, reason thereof:
3212	15

ix. Mid Day Meal (MDM) Scheme:

- xii. Whether subjects have been assigned by the Sarpanch to the Panchs: Yes/No

 If no, whether subjects have been assigned in presence of the visiting officer:
 Yes/No
- xiii. Major challenges being faced by the Panchayat in functioning and execution of works:
 - a) Whether full support and cooperation being provided by:

Officer	Department	Response	Remarks
BDO	RDD	Yes/No	6-1 1
/LW	RDD	Yes/No	1
IE .	RDD	Yes/No	AL PROPERTY.
DDPO	Social Welfare	Yes/No	
rswo	Social Welfare	Yes/No	
Anganwadi Supervisor	Social Welfare	Yes/No	
leadmaster/Principal/ZEO	School Education	Yes/No	
/c MDM	School Education	Yes/No	34
МО	Health	Yes/No	
ehsildar/Naib-Tehsildar	Revenue	Marine Sur	1000
atwari	Revenue	Yes/No	
griculture Extension fficial	Agriculture	Yes/No	450
forticulture Extension	Horticulture	Yes/No	
/illage functionaries		Yes/No	
ny other			

	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:(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
		Lesentment again ICDS and Social helpen
) FO	LLO	W UP OF BACK TO VILLAGE-1 (B2V1):
ì.	of	nether the construction work of playground inaugurated/started during the visit the officer in B2V1 has been completed: Yes/No not, likely date of completion: No Such Judge (date)
ii.	VVI	nether any other works started during Back to Village-1 have been completed:
	lf r	not, list of such works and date by which they are likely to be completed:
	(1)	NO.
	(2)	NO
	(3)	Ni Miller Maria
III.	W	hether any funds have been released for works identified in B2V1: Yes/No
		ves, amount released: Rslakh.
	W	hether works identified in B2V1 have been started: Yes/No
		kely date of completion: <u>Jon-2020</u> (date)

Iv. Whether any new work(s) has/have been sanctioned/taken up/completed in the Panchayat after B2V-1, details thereof: Remarks: Whether Name of work Sector/Department completed sanctioned/taken (yes/No) Sanitary Te RDD Complex Whether any improvement in attendance of following Government functionaries has been noticed after B2V1: (Yes/No Doctors/Paramedics/other Health staff (Yes/No) Teachers/ReT Teachers (Yes/No) Anganwari Workers/Helpers (Yes/No) RDD staff (Yes/No) JEs/other engineering staff Agriculture/Horticulture staff Animal Husbandry/Sheep Husbandry staff In case any particular department has shown improvement, please specify. RDD and Teachely. Any department whose staff is absent most of the time: TCDS and HealiceUtu

Any department whose officers/officials has not visited the Panchayat even once

Hospicalla

since B2V1:

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vi. Areas of major complaints brought to notice:

Major area of complaint made during 82V1	Department	Resolution of Complaint	Remarks
Prec Condution of Land Arom Mongki to Bagallu nors that Implemes	Pmasy	Yes/No	
Delong in Poyna	ROD.	Yes/No	TO SHE WAY
Mon Anchine Anganwaci centu	IC DS	Yes/No	

vii. Major problems confronting the people:

Major problem highlighted during B2V1	Department	Resolution of problem	Remarks
		Yes/No	
		Yes/No	
Julas - Table	1974	Yes/No	
and the same		Yes/No	
200 100 100		Yes/No	441

G) PLANNING, EXECUTION AND TRAININGS:

1. GRAM PANCHAYAT DEVELOPMENTAL PLAN (GPDP):

T.	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:
ii.	Whether the schemes and activities approved under GPDP for 2019-20 are under implementation: Yes/No.
13	schemes for 2020-21 has been done by the Sectoral Officers; Yes/No
	If no, reason thereof: NO Infaction och.
v.	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 Podal for preparation of GPDP 2020-21: Vee/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** Meeting Date (5/2/2019)			2 nd Meeting Date (28 11 19)			
S. No.	Department	Designation	S. No.	Department	Designation	
1	PMGSY	AE	1	Health	Phonewaru	
2	Health	Photoaccid.	2	Agercal	AEA	

3	1 st Meeting Date	()	2 nd Meeting Date (
S. No.	Department	Designation	S. No.	Department	Designation
3	Agricultur	ARA	3	RDO	VL4 903.
4	ROD	YLW	4	PHR	Lineman
5	PHE	Supervin	5	PDD	Linema.
6	PND	Supernen	6	PWD	Superist
7	1cos	AWW	7	ICDS	дыч.
8	-	at I plat in	8	CAPD	Routin Dealar.

	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 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)

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×.	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:

R	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: Social Acide Committee which was Easter wad.

Social Referred by Gram Labre and ached to make new

3. CAPACITY BUILDING & TRAININGS: which was again from in Ben

 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
5	2. Confession Holl.	Ponchyali Ring	7

- II. Quality of training: Poor/Satisfactory/Very Good/Excellent.
- iii. Whether any exposure visit within J&K/outside has been conducted; Yes/No

 If yes, Visiting Officer to record the experiences/views of the elected representatives about the visit: Poor/Satisfactory/Very Good/Excellent
- iv. Whether any digital literacy training has been conducted for Sarpanches: Yes/No if yes, quality of training: Poor/Average/Good/Excellent.
- v. Level of awareness among the elected representatives and general public about the schemes devolved to Panchayats:
 - a. Elected representatives : Poor/Satisfactory/Geod/Excellent
 - b. General Public : Poor/Satisfactory/Good/Excellent

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

H) INDIVIDUAL BENEFICIARY ORIENTED SCHEMES:

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

Schemes/Services	Benefic- laries covered (Nos.)	Pendency (applied but not sanctioned) (Nos.)	Reasons for pendency	Fresh applications submitted to visiting officer (Nos.)
Scholarship for SC/ST/OBC students	107	*		
Scholarship for Minority students	-			57.
Pension - Old Age	No	Infrench	u Recei	-
Pension - Widow	2	Infaent	ii Recei	الح.
Pension - Disability	₽.	Infermo	m Rec	والمسا
PM Kissan Nidhi	261		-	
Ayushman Bharat	97	67	-	-
PM Jeevan Jyoti Bima Yojana	Jn	menting or	and Armed	ero
PM Suraksha Bima Yojana		90	-	
PM Awas Yojana - Grameen	91 -	4500	lack of	
State Marriage Assistance Scheme	-	00		

Schemes/Services	Benefic- laries covered (Nos.)	Pendency (applied but not sanctioned) (Nos.)	Reasons for pendency	Fresh applications submitted to visiting officer (Nos.)
NREGA Job Card	435	-	-	-
Ladli Beti	-	-		7
Swahch Bharat Mission- Individual Household Toilets	324	-		
PM Ujjwala Yojana	dut	em orth	nad avail	Lahr
Ujala	-	- 00 -	F 182 1811	
Jandhan Account		_ Do	-	13 64
PM Matru Vandana Yojana		20 -		

^{*} 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	260	Applement neal	
Electricity connection	350	Myrova nu Recuy	=

 Visiting officer to enclose the list of individuals/households who need free connections. He/she to also collect any applications and handover at distri- headquarter.
DOUBLING FARMERS INCOME:
1. IRRIGATION
i. Topography of the Panchayat: Semi-Hilly/Hilly/Plain/Kandi
ii. 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:
vi. Whether the Panchayat has potential for drips/sprinkler irrigation: Yes/No
vii. No. of farmers who use drip/sprinkler irrigation in the Panchayat:
viii. No. of farmers who intend to use drip/sprinkler irrigation: (Nos.)
ix. Any suggestions to improve irrigation facilities in the Panchayat:
People want + males canal mo
People want + males Camal 500 Tappay access wooder of Springs
2. HIGH YIELDING VARIETY (HYV) SEEDS:
L Farmers using High Yielding Variety seeds (Approx. 30 %age)
II Are adequate HYV seeds available to the farmers: Yes/No
iii. If no, reasons thereof;

3. LOANING FACILITY AVAILABLE TO THE FARMERS: No. of farmers without Kissan Credit Card (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 110 Nos. iv. Problems being faced by farmers in availing KCC loan (tick whatever relevant): a) Difficult processes and procedures 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 Dudraeihr and Street and 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: Net Maclard (mand) ii. If the surplus produce is not being sold in any market, what measures can be taken to ensure its better marketing; eve iii. Any other suggestions for bringing improvements in the marketing of surplus agriculture/horticulture produce: not Connectivity Produce is not proposely

5. DIVERSIFICATION TO HIGH VALUE CROP/FRUIT:

- i. Is there any scope/potential for diversification towards high value crops/fruits in the Panchayat: Yes/No
 - If yes, please specify:

Sr. No	Non- remunerative crop/fruit	Potential for diversification towards the crop/fruit	Remarks (if any)
1	Wheal	Phusen Saje	m)
2.	Local Jud.	Marcha Alad	apper.

6. INCREASING LIVESTOCK PRODUCTION:

- Awareness level of farmers about subsidy schemes of Animal/Sheep Husbandry Department: Poor/Satisfactory/Good/Excellent
- ii. Status of households/farmers engaged with Animal/Sheep Husbandry Sector and those interested to set-up new units

S. No.	Sector	No. of households/farme rs engaged	No. of households/ farmers interested in setting up new units
1	Backyard Poultry	65	-
2	Dairy units	- 1	
3	Sheep Units		green.
4	Fish Ponds	- 8	

III. Suggestions for encouraging more households/farmers to set-up new units werden Orderly List 5 suggestions in order of priority which can help in increasing income of farmers/rural households: Connecting with dudict Produce Shald retures 2 Piconut 3. 4. 5. J) PUBLIC GRIEVANCES AND GOOD GOVERNANCE: L. 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: 80%. 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 28

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1.	Number of FIRs registered in last 3 months:
	a) Are people generally satisfied by response of Police to complaints: Yes
	b) is copy of FIR given to people: Yes/No
	c) Are people satisfied about the overall security situation in Panchayat: Yo
	d) Any suggestions: Selecte Police Part L

- 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 Never	
Social welfare	• Within 1 month • More than 1 month • Never	
Police Station	Within 1 month More than 1 month Never	
PHE	Within 1 month More than 1 month Never	

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

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

K) OTHERS:

- L. 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: 69 7
- 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: H.S. Bagolher 4. 3. South
 - 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:

1	Urgent public requirements in order of priority (Max. 07):
	1. Road Connectivity with Dietert.
	2 Good. Bullding for health center.
	3. Heigher See. School.
	4. Dala Bangler.
	5. Electrification for all house of C.P.
	6. Wester Supply upgradation.
	7. Roadinal Hackelle Camp, on Di-Mondaly because to book hackicula Produce
II.	Any major complaint brought to notice of the Visiting Officer:
	Regading PDD:> In Some area of C.P. Elect Will are are tied with the tree.
	Regardy PMGSY :> The stidy material
	should be clear faely during stides