## Back to Village 2 (B2V2) - Report

V

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

### A) DETAILS OF REPORTING OFFICER:

- Name: Ab Khalig Dak
- ii. Designation: LecTuter
- iii. Department/place of posting: Education / 67 HSS Nagrimalpara
- iv. Mobile No: 9541501660
- v. Email it Dusson 188 2 gmail. com
- vi. Home District: Kupwatar
- vii. Dates of visit: 25/26/27/28/29/30, November 2019

### B) LOCATIONAL DETAILS OF PANCHAYAT:

- i. Name of the Panchayat Drugonulla B.
- ii. Local Government Directory (LGD) code of the Panchayat: 7253 (To be sourced from Rural Development Department/by DC)
- iii. Name of CD Block: Dugmulla
- iv. Name of Tehsil: Dugmulla
- v. Name of District: Kupwala

#### C) PANCHAYAT PROFILE:

- i. No. of revenue villages in the Panchayat: 01
- No. of hamlets in the Panchayat: 09
- iii. No. of households in the Panchayat 395
- iv. Population (approx.) of the Panchayat: 3025

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

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Hornicallura	Agriculture.	Fisheries	Health Department	P. H.E	Animal Husbardy	Rural Development	R&B	Department
180 in 1801	to Africa une vsil	Inspector	Prarmares	A/m	V.AS	VLW.	J.E	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 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

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

Telephone facility	Computer/printer	Fumilure	Facilities available
Yes/No	YesiNo	Yes/No	Panchayat Office
Yes/No	Yes/No	Yes/No N. A	BDC Office
	2	Not applicate	Remarks

- 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:

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

Date of last meeting held: 22-11-249

- ii. Whether Gram Sabha meeting is being held regularly on quarterly basis: Yes/No Date of last meeting held: 09-07-2019
- 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 signatory other than Sarpanch	Funds neceived	Balance in the account as on date (Rs. in lakh)	Whether at least one transaction has been made
14" Finance Commission	Yes/No	Sectary Panetaga!		Yesino 44.28 lan	Yes/No
ICDS (Nutrition)	Yes/No	Superner	Yes/No	NIX	Yes/No
ICDS (Honorarium)	Yes/No	Supernson	Yes/No	NIR.	Yes/No
Mid Day Meals (MDM)	Yes/No	Herdmiter	Yes/No		Yes/No
Own resources of Panchayat	Yes/No	Lectory	Yes/No		Yes/No
Any other Scheme, If yes, indicate name	Yes	c			

(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: 24 No. (150 % to total)

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If no, rea	railchaya	c. Is the Par	b. Is nutrition	a. Is the Pan use in the If no, reas Also ment	viii. Integrated Child	2) BDO	1) Sarpanch	f. Who is iss one):	If no, reason thereof:		e. Whether the	<li>d. Whether Action Plan h</li> <li>If no, reason thereof:</li>
Whether the record on account of purchase of nutrition and payment of	If no. reason thereof: Still Scheme not	Is the Panchayat/Sarpanch paying honorarium to AVVWs/Helpers directly at Panchayat level: Yes/No	Is nutrition being provided to Anganwadi Centres in the Panchayat. Yes/No	Is the Panchayal/Sarpanch purchasing nutrition items at Panchayat level for use in the Anganwadi Centres of the Panchayat: Yes/No the no, reason thereof: Funds not allytted.  Also mention if it is being purchased by someone else:	viii. Integrated Child Development Scheme (ICDS):		<u> </u>	Who is issuing work order for works being executed under 14th FC (tick one):	on thereof:	No. of works started: 07 No. (33 % to total)	Whether the works have been started: Yes/No	d. Whether Action Plan has been approved by the DDC: Yes/No If no, reason thereof:
	(m/semeiles)	Helpers directly at	nchayat Yes/No	anchayat level for				er 14™ FC (tick				
												٠.

ix. Mid Day Meal (MDM) Scheme:

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serving N	whether
serving Mid day meal in the schools: Yes/No	<ul> <li>a. Whether Panchayat/Sarpanch is purchasing items at Panchayat level for</li> </ul>
7	items
	<u>ai</u>
	Panchavat
	eve
ć	2

If no, reason thereof: \_ circles not implemented yell

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

If no, reason thereof. broken nut implemented yet

Also mention if it is being provided by someone else: King Education of File Dansaulla

c. 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
- Y Funds allocated to the Panchayat: Rs lakh
- V No. of works approved: 60
- ✓ No. of works started: O (Because of indesired)
- No of works completed:
- V No of Job Card holders in the Panchayat: 254
- 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: Showfase of funds

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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:
  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 SAL AGAI	RDD	Yes/No	
VLW	ROD	Yesvino	
JE 3	RDD	YesyNo	
СОРО	Social Welfare	Yes/No	
TSWO	Social Welfare	Yes/No	
Anganwadi Supervisor	Social Welfare	Yes/No	. v.
Headmaster/Principal/ZEO	School Education	Yes/No	
I/C MDM	School Education	Yes/No	
вмо	Health	Yes/No	
Tehsildar/Naib-Tehsildar	Revenue		ê
Patwari	Revenue	Yes/No	
Agriculture Extension Official	Agriculture	Yes/No	
Horticulture Extension Official	Horticulture	Yes/No	
Village functionaries		Yes/No	
Any other			

																	١,
Whether works identified in B2V1 have been started: Yes/No	If yes, amount released: Rslakh.	lii. Whether any funds have been released for works identified in B2V1: Yes/No	(3) Postes and wine not installed Ho	If not, list of such works and date by which they are likely to be completed:  (1) Langiorustion of beings Connecting Cheff, Dogonula.	ii. Whether any other works started during Back to Village-1 have been completed: Yes/No \	If not, likely date of completion:(date)	<ul> <li>Whether the construction work of playground inaugurated/started during the visit of the officer in B2V1 has been completed: Yes/No^-</li> </ul>	F) FOLLOW UP OF BACK TO VILLAGE-1 (B2V1):	✓ Any other difficulty, give details:	<ul> <li>Officers not sharing details of guidelines/lists of beneficiaries: Yes/No</li> </ul>	If yes, how long:(specify number of days)	✓ Delay in administrative approval by officers: Yes/No	Ves/No	✓ Non disclosure of funds available/schemes by officials: Yes/Not	If yes, who:(specify)	✓ Non co-operation by officials: Yes/No	<ul> <li>b) Is the Panchayat facing any difficulty in execution of works, identification of beneficiaries/any other schemes:</li> </ul>

Likely date of completion:

(date)

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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:

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	33		sector/Department
			Name of work sanctioned/taken up
-			Whether completed (yes/No)
			Remarks:

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

5	<u>a</u>	a a
Teachers/ReT Teachers	Doctors/Paramedics/other Health staff	
(Yes/No)	(Yes/No)	7

(Yes/No) (Yes/No) (Yes/No)

d) RDD staff

c) Anganwari Workers/Helpers

g) Animal Husbandry/Sheep Husbandry staff

Agriculture/Horticulture staff

e) JEs/other engineering staff

(Yes/No)

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

Any department whose staff is absent most of the time:

since B2V1: Any department whose officers/officials has not visited the Panchayat even once

in the Panchayat since B2V1 Any department which has organized any event or camp or tour of senior officer

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Areas of major complaints brought to notice

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Health Sech Health	PHE SHANDER WAS	Road	Major area of complaint made during B2V1
Hester Defortmen	THE	Rug	Department
Yes/No C	Yes/No	Yes/No	Resolution of Complaint
			Remarks

≦: Major problems confronting the people:

	Heath V	Roads &	Duniens	Electricy	Major problem highlighted during B2V1
	Spectito	RAB	D.H.E	PDD	Department
Yes/No	Yes/No	Yes/No	Yes/No	Yes/No	Resolution of problem
			1		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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- ii. Whether the schemes and activities approved under GPDP for 2019-20 are under implementation: Yes/No.
- iii. Whether Panchayat-wise disaggregation of the resources earmapked for the schemes for 2020-21 has been done by the Sectoral Officers: Yes/No

If no, reason thereof:

iv. Whether Public Information Board indicating the schemes with allocation for the year 2020-21 has been installed in Panchayat Ghar or at some prominent place: YesNo

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

 Whether the meeting schedule of Gram Sabha has been, prepared and uploaded on GPDP Portal for preparation of GPDP 2020-21: Yes/No

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

 Whether the frontine 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:

	N	_	Z v	,
	D#4	Health	Department	
	leneamin	Aska north	Designation	(575)
Γ	2	-	No.	2
	D#E	1cos	Department	2nd Meeting Date (9-7-49.)
	P.H.E Consernan	Ampanage (A	Designation	(チャナーカ)

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	š s	ω	4	Ç5	6	7	00
1st Meeting Date (	Department	Gad	CAPO	teduation	RDD	ROD	
_	Designation	Concurr	Stonehaeps	Teacher.	NCM.	MRS.	
	N <sub>O</sub> .	ω	4	55	6	7	00
2 <sup>nd</sup> Meeting Date (	Department	Heath	ppp	Capo	RPD	RDD	Edwallin Tra.
-	Designation	Aska	Uneago	CAPD Store Nech	MIN	GRS	z.

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 Plape 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)

x. Whether the critical gaps indentified in the Panchayat during Mission Antyodaya If no, reason thereof: Survey, 2019 are being bridged while preparing GPDP plan for 2020-21: Yes No

#### 2. SOCIAL AUDIT:

i. 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:

### 3. CAPACITY BUILDING & TRAININGS:

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

If yes, provide details:

No of Elected Place of training Theme of trained
Theme of training
No of days

- Quality of training: Poor/Satisfactory/Very Good/Excellent.
- Whether any exposure visit within J&K/outside has been conducted: Yes/No
- representatives about the visit: Poor/Satisfactory/Very Good/Excellent If yes, Visiting Officer to record the experiences/views of the elected
- iv. Whether any digital literacy training has been conducted for Sarpanches: Yes/No v. Level of awareness among the elected representatives and general public If yes, quality of training: Poor/Average/Good/Excellent.
- about the schemes devolved to Panchayats:
- Elected representatives : Poor/Satisfactory/Good/Excellent

General Public

(Visiting officer to read out the schemes from the pamphlet available) : Poor/Satisfactory/Good/Excellent

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## H) INDIVIDUAL BENEFICIARY ORIENTED SCHEMES:

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

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	Scholarship for SC/ST/OBC students	Schemes/Services
	0	oby	800	148	275	46.	39	78	200	SH3	Beneficiaries covered (Nos.)
	것	P Rd.	our &.	234	140	14	02	63	Μ.,	NiC	Pendency (applied but not sanctioned) (Nos.)
	outher our	tet more		Funds of	met chipme	-do-	Ldw)	Funds mot avoidable.	37	NIL	Reasons for pendency
ú	N. W.	E		Nil	NIV.		NIX.	NIC	NIÈ	ž.	Fresh applications submitted to visiting officer (Nos.)

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Schemes/Services	Benefic- iaries covered (Nos.)	Pendency (applied but not sanctioned) (Nos.)	Reasons for pendency	Fresh applications submitted to visiting officer (Nos.)
NREGA Job Card	254	NIC	7	
Ladii Beti	Not	NOT COUNTAINS		
Swahch Bharat Mission— Individual Household Toilets	230	8,	funds not available	والد
PM Ujjwala Yojana	356	ME	9	
Ujala	Slas	NT !	ad	32
Jandhan Account	3300 Nil	Nil	71.18	Nie.
PM Matru Vandana Yojana	25	7	Nes	NIL

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:

connection M. &

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

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DOUBLING
FARMERS
NCOME:

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- . 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. YesiNo
- If yes, please specify (Canal/Ground Water/Stream/Lake/Spring/Ponds/Any other water body: \_\_\_\_\_\_\_\_(tick as many as needed)
- Is there any area which can be developed by way of water conservation measures for irrigation purposes: Yes/no
- If yes, please specify: Parry Shid from Hollah Dirati to what the Hollah the
- vil. No. of farmers who use drip/sprinkler irrigation in the Panchayat. \_ATL
- vill. No. of farmers who intend to use drip/sprinkler irrigation: Att. (Nos.)
- Any suggestions to improve irrigation facilities in the Panchayat.

### 2. HIGH YIELDING VARIETY (HYV) SEEDS:

- i. Farmers using High Yielding Variety seeds (Approx. 15 %age)
- Are adequate HYV seeds available to the farmers: Yes/No

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- No. of farmers without Kissan Credit Card 250 (Nos.)
- No. of farmers who have availed loan facility through KCC during 2019
- No. of farmers who applied for KCC Loan but not provided so far
- 3 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:

the to non availably of STALL STAL

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

#### 4. MARKETING INTERVENTIONS:

- How is agriculture/horticulture produce sold (tick whichever relevant);
- a) Through organized market (mandi)
- 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;
- ₽ Any other suggestions for bringing improvements in the marketing of surplus agriculture/horticulture produce;

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## 5. DIVERSIFICATION TO HIGH VALUE CROP/FRUIT:

the Panchayat: Yes/No

If yes, please specify;

	No Sr.
most found	Non- remunerative crop/fruit
Most proof	Potential for diversification towards the crop/fruit
hybrid warmy	Remarks (if any)

## 6. INCREASING LIVESTOCK PRODUCTION:

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

4	ω	2	7	N <sub>o</sub> ,
Fish Ponds	Sheep Units	Dairy units	Backyard Poultry	Sector
Nil	0 8	0	30	No. of households/farme rs engaged
NIS	60	63	5	No. of households/ farmers interested in setting up new units

Sitting of to operative Souther, Miller Prouvemp Conti List 5 suggestions in order of priority which can help in increasing income of ... farmers/rural households: Ity Hid Saids / 14/hord day found thento 82 ould Poultry faxming /Davy unis shall se allotted Crop insusome Schemes: Skall be implemented Histiculture definitionen Stall make, axas sond Stall lesting in Their Sespective axas and shall advise lesting in James To Son Builte Lection Standitoral Courses Should be established in

## J) PUBLIC GRIEVANCES AND GOOD GOVERNANCE:

- 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: 62
- 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
- b) Inadequate stock:
- c) Overcharging
- d) Rude behaviour of store owner
- e) Long distance to be covered to reach the store;
- Non-display of rates
- g) POS machine not working:

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Yes/No/

Yes/No Yes/No

Yes/No

( ves/No Yes/No

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h) any other:

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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:

#### iv. Public perception:

a. Are departmental staff available: Poor/Good/Very Good/Excellent

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	Remarks/details, If any
Revenue	Within 1 month  Wilden than 1  month	
	- Never	
Social	Within 1 month	
welfare	More than 1 month	
	Never	
Police Station	Within 1 month     More than 1     month	
PHE	Never     Within 1 month	
	More than 1 month	
	T. MOYO	

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

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

#### K) OTHERS:

- i. Whether land has been identified within Panchayat for collection and disposal of plastic waste: Yes/No  ${\cal L}$
- . Whether Panchayat Plastic Collection and Disposal plan is ready: Yes/No

(Visiting officer to collect a copy of the Plan)

- lii. Number of children in the age group of 4-14 years in the Panchayat: 436
- iv. Number of children in the age group of 4-14 years enrolled in the schools: 435
- 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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Established of New Aganvadi course at oxyle motelle, malipra, Brommohalle

thre day week with opening of new Food Istores at Office morable knowledge

In a dequate power supply evalue supply

III Overall perception of functioning of the government: IV Overall assessment of visit and suggestions: The fublic dissibilition extrem Including Various Govt. Schemes of consisses significations along with concrete suggestions.) (the visiting officer to ensure that the overall assessment is recorded in detail outendance of four Employees and Establishing a control soon to assess

Shall work expensive and stall fulfills the needs of makes and the needs of makes an Signature of the visiting officer Name Ib Wang Oak Dundanmer G.

Additional Public Requirements for Paneaget Digmilla-6.
1. Court of center band on millales follow at moreposity foresters
3. Court of Republic and Isosyalian deasi Seam Sign to to to the fuebuse.
4. Court of theopetic Link Good to lish drawn by:
5. Court of theopetic Link Good to lish drawn by:
5. Court of theopetic Link Good to lish drawn by:
5. Court on the best profession would from answer to lish
5. Court on the best (Porject) 14. Court of Rice Brid Courte bund on both sails of Nalle plan.
15. Court of Public Pasts, at cleek depute.
15. Court of Public Pasts, at cleek depute.
16. Court of Flood probability channel Jumph Shail to best Rand prosts.
17. Court of Flood probability channel for Major Shail to best Rand prosts.
19. Court of Fortpate Fight channel to steen springers operate.
20. Court of Josephe Fight and air fortpate who fight the representations.
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8. Court of Josephin Risemse to Mais bend at Boarn Makely.

9. Court of Link Road boarn Mohalle To makings there.

16. Court of Josephin Mayid Saining to Grow! Hospitise 6. Beauty selved of led bent I'm main marked la to spain makes visid calved at theselif about seems at 12. Count of doesn shown mujer should be lived seems and at the lived seems at the cheek they make. 13. Coul of Ricio. Sound Carte and Sam Ho Bruhis Blu mis
to the Grand Breds.

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