

Back to Village 2 (B2V2) - Report

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

A) DETAILS OF REPORTING OFFICER:

L Name PANICAJ SONI

L Designation: ASSISTANT CONTROLLER FOOD III. Department/place of posting FOOD & DRUG ADMINISTRATION / KATHU

v. Emaild: Pan Raysoni 2410@gmanl.com

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

B) LOCATIONAL DETAILS OF PANCHAYAT:

i. Name of the Panchayat DEWAL

Local Government Directory (LGD) code of the Panchayat: (To be sourced from Rural Development Department/by DC) 240790

iii. Name of CD Block: 131LLAWAR

BILLAWAR

v. Name of District:

KATHUR

C) PANCHAYAT PROFILE:

i. No. of revenue villages in the Panchayat: 2 No.

No. of hamlets in the Panchayat:

No of households in the Panchayat

iv. Population (approx.) of the Panchayat.

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600 100

B2V2/PD&MD/2019

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

٩	7 P	时	5 T)	A.	ω /	2 1		No.
JAK BANK	PDD	村 RRIGATI in	FOREST	Animal Huchara	かのとのといわ	HATICULTURE	EDN-CATION	Department
LOAN ADVANCES	TECHNICIAN	TANK-TAN KARATAN	PORPOT SUNKE	ONAPARIET	で打とする。	JECH. TYPE	SCHOL)	Designation of the officeriofficial

E) FUNCTIONALITY OF THE GRAM PANCHAYAT:

1. INFRASTRUCTURE:

. Whether Panchayat Ghar is available in the Panchayat: Yes/No/under construction

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

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/NetNot applicable

iii. If not, whether the building for BDC office has been identified: Yes/No/Not

ailable in the Panchayati Raj Institutions:

Facilities available	Panchayat Office	BDC Office	Remarks
Furniture	Yes/No	Yes/No	a 25 CHAIRS
Computer/printer	Yes/No	Yes/No	1
Telephone facility	Yes/No	Yes/No	,

v. In case Panchayat has not been constituted, whether Administrator has been appointed: Yes/Not

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

Date of last meeting held: 15TH NOVEMBER 2019

ii. Whether Gram Sabha meeting is being held regularly on quarterly basis: Yes/No Date of last meeting held: It was due on 35 in NOV

iii. Whether the Karwai register is being maintained by the Panchayat Secretary:

(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:

Any other Scheme, If yes, indicate name	Own resources of Panchayat	Mid Day Meals (MDM)	ICDS (Honorarium)	ICDS (Nutrition)	14 th Finance Commission	Name of the Schemo
	Yes/No NIL	Yes/No	Yes/No	Yes/No	Yes/No	Separate bank account opened
	ZF	SHOWEN SHOWEN SHOWEN	1001	NIRMALA DEVI	SUNTA SUNTA	Official signatory other than Sarpanch
	Yes/No	Yes/No	Yes/No		Yes/No	Funds
	≥ F		Yes/No 182,25/	Yes/No 2,14585	87,31,418	Balance in the account as on date (Rs. in lakh)
	Yes/No	Yes/No	Yes/No	Yes/No	Yes/No	whether at least one transaction has been made

will also check that the bank account is in the name of the Panchayat and operated by (Visiting Office) to personally check the Passbook and enter the above details. He/she

vi. Whether Panchayat Biodiversity Committee has been constituted: Yes/No

presence and confirm: If no, the visiting officer to ensure that the Committee is constituted in his/her

- 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: No. (______%

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- 1	(Visiting Officer to check the register and verify the signatures of the Sarpanch on the same) OLD BUDGET ONLY 7	Whether the record on account of purchase of nutrition and payment of honorarium is being maintained by the Panchayat: Yes/No	FUNDS AVAILABLE	Is the Panchayat/Sarpanch paying honorarium to AWWs/Helpers directly at Panchayat level: Yes/No	Is nutrition being provided to Anganwadt Centres in the Panchayat: Yes/No If no, reason thereof:	Also mention if it is being purchased by someone else:	12		Integrated Child Development Scheme (ICDS):	3) Others (specify):	2) BDO ()	1) Sarpanch	Who is issuing work order for works being executed under 14" FC (tick one):	If no, reason thereof:	No. of works started: No. (% to total)	Whether the works have been started: Yes/No	If no, reason thereof:	Whether Action Plan has been approved by the DDC: Yes/No

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Μ
Day
Meal
(MDM)
Scheme:

	'n
If no, reason thereof: DONGLE NOT RETURNED	a. Whether Panchayat/Sarpanch is purchasing items at Panchayat level for serving Mid day meal in the schools: Yes/No

Whether the Panchayat/Sarpanch is providing Mid day meal to the school Also mention if it is being provided by someone else: OLD PATTERN If no, reason thereof. DUE TO NO PASSWORD PROVIDED TO Him children in the Panchayat: Yes/No

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

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

x. MGNREGA:

- a. Whelher MGNREGA Plan 2019-20 has been approved: Yes/No
- / Funds allocated to the Panchayat: Rs 4.66 takh
- ✓ No. of works approved: 20
- ✓ No. of works started: _ 7.

No of works completed:

- V No of Job Card holders in the Panchayat 199
- V No. of man days generated: 250
- 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 [MAS QRAN SENT TO GOV].

If no, reason thereof: 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: PUNDS RRE AURILAGLE GUT DINGLE G NoT FUNCTIONAL

a) Whether full support and cooperation being provided by:

Officer	Department	Response	Remarks
BDO	RDD	Yes/Nb	
VLW	RDD	Yes/No	
JE	RDD	Yes/No	
CDPO	Social Welfare	Yes/No	
TSWO	Social Welfare	Yes/No	
Anganwadi Supervisor	Social Welfare	Yes/No	П
Headmaster/Principal/ZEO	School Education	Yes/No	- V2
I/c MDM	School Education	Yes/No	5
ВМО	Health	Yes/No	
Tehsildar/Naib-Tehsildar	Revenue		
Patwari	Revenue	Yes/No	
Agriculture Extension Official	Agriculture	Yes/No	
Horticulture Extension F	Horticulture	Yes/No	
Village functionaries		Yes/No	
Any other			

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beneficiaries/any other schemes:	Is the Panchayat facing any difficult
•	5
	execution
	õ
	WORKS.
	identification
	2

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If yes, who: BDO PHE	Non co-operation by officials: Yes/N
CAPD	б
(speci	

- Non disclosure of funds available/schemes by officials: Yes/No
- Delay in preparation of estimates/technical sanctions by engineering staff Yes/No V
- Delay in administrative approval by officers: Yes/No

If yes, how long Sin colors by (specify number of days)

Officers not sharing details of guidelines/lists of beneficianes: Yes/No

Any other difficulty, give details: No-Co-ordination: 2
Some leay Departments

F) FOLLOW UP OF BACK TO VILLAGE-1 (BZV1):

 Whether the construction work of playground inauguraled/started during the visit of the officer in B2V1 has been completed: Yes/No

If not, likely date of completion: APPROVAL NOT (date) ACCORD ED

ii. Whether any other works started during Back to Village-1 have been completed: Yes/No

If not, list of such works and date by which they are likely to be completed:

(3) Back Side of Im gather of fice to Village Dhaddi	(2) Play ground would no - 3	(1) 151 June aritury of Francis Carres
haddie	•	,

lii. Whether any funds have been released for works identified in B2V1: Yes/No

Likely date of completion:	Whether works identified in B2V	If yes, amount released: Rs
(date)	hether works identified in B2V1 have been started: Yes/No	lakh.

iv. Whether any new work(s) has/have been sanctioned/taken up/completed in the Panchayat after 82V-1, details thereof:

		Dhaddi	
	2 1/20	Road Back	bmo / bwash
18	3	Palmy of Som	YouTh some
	30	Bifurcation Depotentand	CAPD
Kemarks	whether completed (yes/No)	Name of work sanctioned/taken up	Sector/Department

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

a) Doctors/Paramedics/other Health staff

(Yes/No)

TYes/No)

 Agriculture/Horticulture staff e) JEs/other engineering staff d) RDD staff

 c) Anganwari Workers/Helpers Teachers/ReT Teachers

Yes/No) (Yes/No)

(Yes/No)

Yes/No)

Animal Husbandry/Sheep Husbandry staff

Yes/No)

In case any particular department has shown improvement, please specify

Any department whose staff is absent most of the time: NIX

Any department whose officers/officials has not visited the Panchayat even once since B2V1: エRRIGATION FLOW CONTNUL PHE BD OFFICIALS

Any department which has organized any event or camp or tour of senior officer in the Panchayat since B2V1 0 M LY コキに 吊舟Nに

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٤. Areas of major complaints brought to notice:

	Yes/No		
	YasiNa		
	9	300	15×1
	YasiNo	DE TO	Committements
Romarks	Resolution of Complaint	Department	Major area of complaint made during B2V1

Major problems confronting the people

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				Non-Committee	Major problem highlighted during B2V1
Sporting of the Standard	CAPI	PDD	PHE	Smy	Department
Yes/No	Yes/No	Yes/No	Yes/No	Yes/No	Resolution of problem
3.					Remarks

G) PLANNING, EXECUTION AND TRAININGS:

1. GRAM PANCHAYAT DEVELOPMENTAL PLAN (GPDP):

i. 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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- Whether the schemes and activities approved under GPDP for 2019-20 are under implementation; Yes/No.
- Ξ Whether Panchayat-wise disaggregation of the resources earmarked for the schemes for 2020-21 has been done by the Sectoral Officers: Yes/No

If no, reason thereof:

3 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, the officer should get it installed and confirm: Dw. to Lady of Time + Marching was possible to the confirm of the confirmation of the

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:

_		k.		
	N	_	No.	_
	Hortreute	Education	Department	1" Meeting Date (27.11.19)
	Horteuthere Teath. II	Education Head marker	Designation	(27-11-19)
	2	-	No.	
	Isolyclin A.C.A	PDD	Department	2 rd Meeting Date (点8·1)·19)
1	A.C.A	Teet. Ist	Designation	(28-1)-19)

	œ	7	σ	σı	4	ω	No.	_
•	rospering t	Dank N + C	Sept.	Brex-	Husbandry	Revenue	Department	1* Meeting Date (
	4.6	Stoan Advances	Teachin	Drad.	Servición Servición	Pedwan	Designation	_
	œ	7	6	5	4	ω	No.	2
	Model Model Schame	Awc	Defit.	Senculture	Animal Hurbandry	Hosticulvic	Department	2 nd Meeting Date (
	shoopout (would	Hagawade,	P.E.M	Man	S. Varinage	7-4-50	Designation	_

If no, reason thereof:

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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:

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: Yussword Dongle not Hethrales (VLW to demonstrate the reports to the Visiting Officer

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It no reason thereof Secondary Harahyal + Sarbanch Section Jimes
2. SOCIAL AUDIT: for preparing Budged Whether the critical gaps indentified in the Panchayat during Mission Antyodaya Survey, 2019 are being bridged while Repairing GPDP plan for 2020-21. Yeshko

. Whether the details with regard to the schemes being implemented by the Gram Pancharyts are placed before the Gram Sabha on quarterly basis for carrying out audit You'le

If no, reason thereof.

Is the Social Audit Committee framed in B2V1 conducting social audit. Yes:No

Whether the issues raised during the audit are being redressed by the department concerned Tes/No

If no, reason thereof

3. CAPACITY BUILDING & TRAININGS

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

If yes, provide details:

9+ 1	No of Elected Representatives trained
BILLAWAR	Place of training
DELEGATION 3 DAYS	Place of training Theme of training No of days
shea E	No of days

- ii. 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

- Whether any digital iteracy training has been conducted for Sarpanches: Yes/No If yes, quality of training: Poor/Average/Good/Excellent
- Level of awareness among the elected representatives and general public about the schemes devolved to Panchayats:
- Elected representatives : Poor/Satisfactory/Good/Excellent

b. General Public

: Poor/Satisfactory/Good Excellent

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

H) INDIVIDUAL BENEFICIARY ORIENTED SCHEMES:

Usiting Officer to fill approximate number of beneficiaries covered and approximate number left out

Schemes/Services	Scholarship for SC/ST/OBC students	Scholarship for Minority students	Pension - Old Age	Pension - Widow	Pension - Disability	PM Kissan Nidhi	Ayushman Bharat	PM Jeavan Jyoti Bima Yojana	PM Suraksha Bima Yojana	PM Awas Yojana - Grameen	State Marriage Assistance Scheme
Benefic- laries covered (Nos.)	92	40	8	ري دي	رى 4	192	4	20	,s	h	
(applied but not sanctioned)	1715	حاد	20	=	포	0	8h	26	. 95y	80	
Reasons for pendency											
applications submitted to visiting officer (Nos.)			2			-			_		

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Schemes/Services	ii. Visiting Office	 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. 	PM Matru Vandana Yojana	Jandhan Account	Ujala	PM Ujwala Yojana	Swahch Bharat Mission- Individual Household Toilets	Ladi Beti	NREGA Job Card	Schumos/Services
No. of cases pending	r to fill number of	r to enclose sch e benefit under th rict headquarter.		974.	است	90	300 g 00	50	199	Beneficiaries covered (Nos.)
Reasons for pendency	cases pending	eme-wise list c e schemes. He		~ '	1	197	awarted op. C	15-30	17-18	Pendancy (applied but not sanctioned) (Nos.)
	Visiting Officer to fill number of cases pending and fresh demands:	of individual bene she to also collec						Sandius	まれた	Rasons for pendancy
Fresh demands/applications submitted	ds:	ficiaries who are t any applications		7 (4	کار	411	3		apelications submitted to visiting officer (Nos.)

			1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1
		20.1.	Electricity
F	COMMENCE SHALL	1.0 h	Piped water connection
(Nos.)			
Fresh demands/application: submitted	Reasons for pendency	No. of cases pending	Schemes/Services

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

I) DOUBLING FARMERS INCOME:

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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): ______ e nd s
- ii. 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: Thore are Much the Ponds

- 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: ______ VIL__ (Nos.)
- ix. Any suggestions to improve impation facilities in the Panchayati

core major source of Imagation

- 2. HIGH YIELDING VARIETY (HYV) SEEDS:
- Farmers using High Yielding Variety seeds (Approx. 95_%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 100 (Nos.)
- No of farmers who have availed loan facility through KCC during 2019 45- Nos
- iii. No. of farmers who applied for KCC Loan but not provided so far Nos.

Problems being faced by farmars in availing KCC loan (tick whatever relevant)

- a) Difficult processes and procedures
- b) Delay by concerned Deptt.
- c) Delay by bank concerned
- d) Any other problem, please specify

Bank a Schwal Julylie Satisfied

4. MARKETING INTERVENTIONS:

- How is agriculture horticulture produce sold (lick whichever relevant).
- a) Through organized market (mandi)

Through un-organized market

- c) Any other, please specify:
- If the surplus produce is not being sold in any market, what measures can be
- GOUT, SHOULD PURCHASE PADDY WHEAT DIRECTLY FROM THE PARMERS
- Any other suggestions for bringing improvements in the marketing of surplus agriculture/horticulture produce

DIRECT PURCHAGE

5. DIVERSIFICATION TO HIGH VALUE CROP/FRUIT:

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

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	Amla		ب
	Fres growed		'n
	Shahtoot		-
Remarks (If any)	Potential for diversification towards the crop/fruit	Non- remunerative crop/fruit	No Sr.

6. INCREASING LIVESTOCK PRODUCTION:

- 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	2	_	N _o s
Fish Ponds	Sheep Units	Dairy units	Backyard Poultry	Sector
21.	5-4	1-2	W	No. of households/farme rs engaged
COST 1.5 to 2 La	1-2	80	29.3	No. of households/ farmers interested in setting up new units

J) PUBLIC GRIEVANCES AND GOOD GOVERNANCE: List 5 suggestions in order of priority which can help in increasing income of farmers/rural households: Whether Andhaur card has been provided to all people in the Panchayat. Yes/No Overall satisfaction level of Major problems/complaints with regard to ration shops Poor/Satisfactory/Good/Excellent Suggestions for encouraging more hoppinolds. Hamers to set-up now units for the Sanctions of und do he later of for If no, the number of people in the Panchayat yet to get Aadhaar card Sto (o) . LENIGNEY a) Irregular opening MULBERRY TREES | SHAHTOOT 0111100 Bosing etc

S.		w	2
PLORICULTURE	PISHRIAS	DAIRY PARMING	Took In

the people about the ration shops

- e) Long distance to be covered to reach the store; d) Rude behaviour of store owner. c) Overcharging b) Inadequate stock: Yes/No (Yes/No \ Yes/No/ Y Yes/No S Yes/No V
- Yes/No Yes/No

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g) POS machine not working

Non-display of rates

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n) any other Public ENSIST FOR BIFURCATION OF RATION CARE

- iii. Number of FIRs registered in last 3 months: 212
- b) Is copy of FIR given to people: Yes/No a) Are people generally satisfied by response of Police to complaints: Yes/No
- c) Are people satisfied about the overall security situation in Panchayat: Yes/No d) Any suggestions:

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 taken	Remarks/details, if any
Revenue	Within 1 month More than 1 month	
	- Never	
Social	• Within 1 month •	
welfare	More Ihan 1 month	
	• Never	
Police Station	· Within 1 month	4
	More than 1 month	
	- Never	
PHE	Within 1 month	
	More than 1 \ month	
	• Never	

Any specific absen	PHE .	Arry other •			PDD .
Never Any specific observation or complaint regarding any particular department	More than 1 🗸	. Within 1 morth	Never	More than 1 /	. Within 1 month

K) OTHERS:

- Whether land has been identified within Panchayat for collection and disposal of plastic waste: Yes No
- Whether Panchayat Plastic Collection and Disposal plan is ready: Yes/No

(Visiting officer to collect a copy of the Plan)

- II. Number of children in the age group of 4-14 years in the Panchayat
- W. 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 YESNO
- 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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1. Grennal complaint of desiding of analy and Ponds which are in bull. Shorting ed. 100-150 Electric Policy Scarcity of wealth Passenger Shad at-Philder-Bullancer Road	Any major complaint brought to notice of the Visiting Officer:	, underground Electric Cabling	E PONDS TO BE DESILTED TO GENERATE	5. PLAY GROUND	SARPANCH + SERBARY PANCHAYA	3. PHE	2 RATION CARDS BIFURCATIONS C TSO NOT AVAILABLE]	1. IRRIGATION OFFICE TO DHADI	Urgent public requirements in order of priority (Max. 07):

111	Overall perception of functioning of the government:
	Perfle at large are enthusantic about the Program & New Schemes The Rost. Terdered request-for implementation
IV	Overall assessment of visit and suggestions: (the visiting officer to ensure that the overall assessment is recorded in detail along with concrete suggestions.)
	Copy Annesus