Back to Village 2 (B2V2) - Report

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

DETAILS OF REPORTING OFFICER:

- 1. Name: bouchan Las (KAS)
- ii. Designation: FA CAO
- iii. Department/place of posting: Jk-sfc6
- iv. Mobile No: 94197- 58475
- v. Email id: double reach @ gmail.com
- VI. Home District: Jamenu
- vii. Dates of visit: 25/26/27/28/29/30, November 2019 \$5:11-19 4 2-6:11-19

) LOCATIONAL DETAILS OF PANCHAYAT:

- . Name of the Panchayat Salven
- ii. Local Government Directory (LGD) code of the Panchayat: 231707
 (To be sourced from Rural Development Department/by DC)
- iii. Name of CD Block: Pouris
- iv. Name of Tehsil. Pouri
- v. Name of District Read

PANCHAYAT PROFILE:

No. of hamlets in the Panchayat: 38

No. of revenue villages in the Panchayat: 03

No of households in the Panchayat 356/436 RDD & HEALTH Supt. July. Population (approx.) of the Panchayat 1705/1263 RDD & Health Supt. July.

₹ =

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

0	80	7	6	Oi	4	ω	N	-	No. s
PHE	JAK BOWK.	T.C.O.S	Horticultur	Apriadure	settle of Bours.	Deptt. of Kevenus	Rus Development Department	Rucal bevelopment	Department
Kajersh Hambers	Jesunder Pers 117511.	Daristona Devi A.w.w	qq.c.2"085	Storm Herd AFE	Amon Garage	Deptt. of Revenus. Tehrilder Houni	Asso Rami	(Gram Gentles)	Designation of the officer/official

E) FUNCTIONALITY OF THE GRAM PANCHAYAT: SE 9419132603

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 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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house

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

Telephone facility	Computer/printer	Furniture	Facilities available
YesiNo	Yes/No	Yes/No	Panchayat Office
Yes/No	Yes/No	Yes/No	BDC Office
- db-	ا ماه ا	Need ch	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

2. FUNCTIONALITY:

Whether Gram Panchayat meeting is being held regularly on monthly basis:

Date of last meeting held: 15 of Nev->019

Whether Gram Sabha meeting is being held regularly on quarterly basis: Yes/No

Date of last meeting held: 15 of Nev-2011

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

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Bank Account opening and receipt of funds.

Name of the Scheme	14 [®] Finance Commission	ICDS (Nutrition)	ICDS (Honorarium)	Mid Day Meals (MDM)	Own resources of Panchayat	Any other Scheme, If yes, indicate name
Separate bank account opened	Yes/No	Yes/No	Yes/No	Yes/No	Yes/No	
official signatory other than Sarpanch	Su. Pyt.	1	CPPO	Head	srfy 15	
Funds	YesiNo	Yes/No	Yes/No	YesiNo	YesNo	
Balance in the account as on date (Rs. in lakh)	8	١	1	1.	1	
Whether at least one transaction has been made	Yes/No	Yes/No	YesiNo	YesNo	YesNo	

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

- 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:
- ≦. 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
- No. of works for which estimates have been prepared: 1L No. (____%

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Sarp	(Visi	d. Whe	If no	c. Is th	If no	b. Is n	Also	If no	a is u	Integrate	3	2)	=	f. Who one):	=	No	e Wh	= 7
Sarpanch on the same)	tina Officer to check t	ther the record on acc	If no, reason thereof:	Is the Panchayat/Sarpanch Panchayat level: Yes/No	If no, reason thereof:	 utrition being provided to	o mention if it is being p	o, reason thereof: No	ne Panchayal/Sarpanch in the Anganwadi Centr	Integrated Child Development Scheme (ICDS):	3) Others (specify):	2) BDO	1) Sarpanch	o is issuing work order):	If no, reason thereof.	No. of works started: 6	Whether the works have been started. Yeu'lio	If no, reason thereof.
9	(Visiting Officer to check the register and venify the signatures of the	Whether the record on account of purchase of nutrition and payment of honorarium is being maintained by the Panchayat: Yes/No.		Is the Panchayat/Sarpanch paying honorarium to AWWs/Helpers directly at Panchayat level: Yes/No		Is nutrition being provided to Anganwadi Centres in the Panchayat: Yes/No	Also mention if it is being purchased by someone else:	If no, reason thereof: No man Helinard has	is the Panchayat/Sarpanch purchasing nutrition items at Panchayat level for use in the Anganwadi Centres of the Panchayat. Yes/No.	heme (ICDS):		0	3	is issuing work order for works being executed under 14" FC (tick		No. (% to total)	en started Yeurko	
	the signatures of the	strition and payment of es/No		VWs/Helpers directly at		the Panchayat Yes/No	also: Any stre	es been made	at Panchayat level for					ed under 14" FC (tick			724	

* MGNREGA:

Sarpanch on the same)

a. Whether MGNREGA Plan 2019-20 has been approved. Yes/No

b. If yes,

✓ Funds allocated to the Panchayat Rs 込 lakh

/ No. of works started 02

V No. of works approved. 0 S

V No of works completed: 0

ix. Mid Day Meal (MDM) Scheme.

a. Whether Panchayat/Sarpanch is purchasing items at Panchayat level for serving Mid day meal in the schools: Yes/No.

if no, reason thereof. The pureless is moste by the

depadmant

- Arrive

b. Whether the Panchayat/Sarpanch is providing Mid day meal to the school

If no, reason thereof.

Also mention if it is being provided by someone else:

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

MD/2019

If no, reason thereof:

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forme

xi. Whether the Action Plan for funds on account of Own Resources of the

✓ No. of man days generated 1661

V No of Job Card holders in the Panchayat: _A 90

If yes, whether approved by the Gram Sabha: Yes/No

Panchayat is being prepared: Yes/No

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

Any other	Village functionaries	Horticulture Extension Official	Agriculture Extension Official	Patwan	Tehsildar/Naib-Tehsildar	ВМО	NC WDW	Headmaster/Principal/ZEO	Anganwadi Supervisor	TSWO	CDPO	Į.	VLW	вро	Officer
		Horticulture	Agriculture	Кеуелие	Revenue	Health	School Education	School Education	Social Welfare	Social Welfare	Social Welfare	RDD	RDD	RDD	Department
	Yes/No	YesiNo	Yesino	165/10	245	Yes/No	Yes/No	Yes/No	Yes/No	Yes/No	Yes/No	YesiNo	Yes/No	Yes/No	Response
	er.	g K	ok	ak	ok	a K	OK	Rest of H.N's	¥	a K	σķ	υK	ok	o.K	Remarks

F) FOLLOW UP OF BACK TO VILLAGE-1 (B2V1): ii. Whether any other works started during Back to Village-1 have been completed.
Yes/No. Longeing PMAY) Whether the construction work of playground inaugurated/started during the visit of the officer in B2V1 has been completed: Yes/No Whether any funds have been released for works identified in B2V1: Yes/No If not, likely date of completion: Whether works identified in B2V1 have been started: Yes/No If yes, amount released: Rs 3.0 Jack lakh. 2 If not, list of such works and date by which they are likely to be completed b) Is the Panchayat facing any difficulty in execution of works, identification of Any other difficulty, give details: Delay in administrative approval by officers: Yes/No Non disclosure of funds available/schemes by officials: Yes/No beneficiaries/any other schemes: Non co-operation by officials: Yes/No Delay in preparation of estimates/technical sanctions by engineering staff. PMAY House Officers not sharing details of guidelines/lists of beneficiaries: Yes/No If yes, how long: 15 days (specify number of days) (specify)

Likely date of completion: \$4.12-15 (date)

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Whether any new work(s) has/have been sanctioned/taken up/completed in the Panchayat after B2V-1, details thereof;

800	Sector/Department
A MUNICIPA	Name of work sanctioned/taken up
Z o	Whether completed (yes/No)
Brielewo	Remarks:

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

Doctors/Paramedics/other Health staff

(Yes/No)

(VESTIVO)

- Anganwan Workers/Helpers Teachers/ReT Teachers
- (Yes/No)

JEsjother engineering staff

RDD staff

- g) Animal Husbandry/Sheep Husbandry staff Agriculture/Horiculture staff

(YOSING) 400 office establishment (Yes/No)

in case any particular department has shown improvement, please specify.

Any department whose staff is absent most of the time: Att ok

Any department whose officers/officials has not visited the Panchayat even once since BZV1: Mg See.

in the Panchayat since BZV1 Assessmen Lamp by (IK bank 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:

POD complaints & PDD, PHE	Separation of Expandence	Separate surgination for	Major area of complaint Department made during B2V1	
	- X-22	Reviewe		
YesiNo	YesiNo	Yesho	Resolution of Complaint	
8-1	1 861	er gour	Remarks	

Major problems confronting the people

Ş

veteriney	Tugator	Road Convectinity	cheting	holder embly	Major problem highlighted during B2V1
Primary	Tungation	And Pre-	PAA	Энд	Department
YesNo	YesNo	YesNo	YesNo	YesAb	Resolution of problem
1 26	1 de-	\$.	1 46 1	the arms	Remarks

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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

II n	000
o, reason thereof:	in birehaman in min
	100

- 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 N A .

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:

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:

S. Whether the frontline workers of the subjects transferred to the Gram Panchayats are participating in the

If yes, provide details the last two meetings:

n _	1" Meeting Date (\$-10-3019)	(\$-10-3019)	_	to .	- 7
No.	Department	Department Designation	No.	0	Department o.
LI-4	RDP	Cy. Sanites		_ 30	R DD
N	prof.	FMPHW	-	2	dept.

Hearth RDB	S. Department	2 rd Meeting I	of participation of frontline workers (Govr. functionaries) in
	ent Designation	2rd Meeting Date (15 -11 - 3019)	(Govt function

œ	7	6	- Ch	4	w	N is	_
	į	Agrimetere	unbanky	PMbsy	Tuigatin dept	Department	1" Meeting Date (> - 10 - 24)
	3 4	A.E.0	Compounder	3 L	200	Designation	(2-10-Jel)
0	7	6	Cr Cr	4	ω	No. s	
	547 E	P.u.E	Syrienteur	fisterias	Sheef	Department	2nd Meeting Date (15-11-2017
	M M W	firm	m 0	P.O.A	And - Starke Man	Designation	16-11-21

If no, reason thereof:

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

If no, Reason thereof:

If no, reason thereof: Whether the GPDP Plans are being approved by the Gram Sabha: Yes/No

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:

If no, reason thereof:

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

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: Yes/No

If no, reason thereof: No andit done by lound Andit lamatitue

3. CAPACITY BUILDING & TRAININGS:

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

If yes, provide details:

4 de	chaire	tonfesome note	S
No o	Theme of training No of days	Place of training	No of Elected Representatives trained

- 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 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:
- a. Elected representatives : Poor/Satisfactory/Good/Excellent

: Poor/Satisfactory/Good/Excellent

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

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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 Jesvan 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
7	ū	v	1	٩e	t	0	9	14	ř	ŭ	Benefic- laries covered (Nos.)
ا م	9		10	54	ï	Z.	40	S a	e)	10	Pendency (applied but not sanctioned) (Nos.)
funds and available	no funds		1	respie net	,	3.1	- do-	funds and successed	ر کر	Not sanctioned	Reasons for pendency
No	No		1	No	E	20	Na.	No	Nik	من	Fresh applications submitted to visiting officer (Nos.)

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PM Matru Vandana	Jandhan Account 100 'S60	Ujala 600 10	PM Ujjwala Yojana 194 P	Swahch Bharat Mission— 302 Individual Household Toilets	Ladii Beti Nルカ	NREGA Job Card 890 5	Schemes/Services Benefic Per jaries (a) covered bu (Nos.) sand
1	8	3	<u>7</u>	ā	,	20	Pendency (applied but not sanctioned) (Nos.)
,	End words	Herenty Land	ξ.	foor Plus	,	beginners to	Reasons for pendency
•	1		N.i.	N. 1	1	3	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.

Visiting Officer to fill number of cases pending and fresh demands:

Electricity	Piped water connection	Schemes/Services
7.	180	No. of cases pending
1	of reas Hours	Reasons for pendency
ZH.	nii.	Fresh demands/applications submitted (Nos.)

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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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- 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
- other water body: Later attached (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: Percolation las

- vi. Whether the Panchayat has potential for drips/sprinkler irrigation: Yes/No
- vii. No. of farmers who use dnp/sprinkler irrigation in the Panchayat: No.
- ix. Any suggestions to improve irrigation facilities in the Panchayat.

Paux exuls to be boughtended:

2. HIGH YIELDING VARIETY (HYV) SEEDS:

- i. Farmers using High Yielding Variety seeds (Approx. 601, %age)
- Are adequate HYV seeds available to the farmers: Yes/No

iii. If no, reasons thereof; N.J.

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FARMERS:

L No. of farmers without Kissan Credit Card 4e (Nos.)

No of farmers who have availed loan facility through KCC duning 2019

No of farmers who applied for KCC Loan but not provided so far lo Nos.

v. Problems being faced by farmers in a valling KCC loan (tick whatever relevant):

Officult processes and procedures

b) Delay by concerned Deptt.

c) Delay by bank concerned

d) Any other problem, please specify.

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

in significant of bismons experience

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

by using of establishing obganises marked.

iii. 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.
Non- remunerative crop/fruit
Potential for diversification towards the crop/fruit
Remarks (it any)

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		¥ 50
Fish Ponds	Sheep Units	Dairy units	Backyard Poultry	Sector
لندي	کی	vil	مين	No. of households/farme rs engaged
1	10	10	,	No. of households/ farmers interested in setting up new units

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pu pu	
 Suggestions for encouraging more households/farmers to set-up new units 	

. List 5 suggestions in order of priority which can help in increasing income of farmers/rural households:

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100	fue of	Adequate	loans for	1. Handwafts
te opposit	training	supporter &	a Dairy	fs
Honkey theps to be estended by the	fue of wet.	3. enerivate vegetables a finits.	2. board for Dairy arrivals.	
Z*	1 22	p		

J) PUBLIC GRIEVANCES AND GOOD GOVERNANCE:

- i. 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:
- Overall satisfaction level of the people about the ration Poor/Satisfactory/Good/Excellent fation should be made Major problems/complaints with regard to ration shops: shops: available to
- c) Overcharging: b) Inadequate stock; a) Irregular opening: Yes/No Yes/No Yes/No
- e) Long distance to be covered to reach the store: d) Rude behaviour of store owner; Yes/No Yes/No/
- g) POS machine not working: Non-display of rates:

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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

An)
/ suggestions
S. OK.

3 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:

	PHE	Police Station	Social welfare	Revenue	Department
· Never	Within 1 month More than 1 month	Within 1 month More than 1 month Never	Within 1 month More than 1 month Never	Within 1 month More than 1 month Never	Average time taken
	oh month applied.	well on time	. xordr strom - 1880	ol - month approx.	Remarks/details, if any

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Any other	POD
Within 1 month More than 1 month Never	Within 1 month More than 1 month Never
	6-7
	6-7 months approx
	approx

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

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) No Man

- iii. Number of children in the age group of 4-14 years in the Panchayat 19 α Δροχ ·
- 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 Qout . Hould Huissle school bhamus.
- 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:

1) Legalite recognisation of village Malike 1) Legalite recognisation of village Malike 1) Expectation of schools (10.7103, 4) 3) lead, water 1800 4) Ambulance 5) Prilling of valent parts in all repersoned. 6) limit of bridge from Mandie Mon to Jack.	7. Rution Distribution Employement for No. 1 decide 8. Tempston wind Thandspare Halles, to shower, decide 9. Playpound at lands place at repetity mess, tous 11. Any major complaint brought to notice of the Visiting Officer.	6. Ambilance for saloon Panchagot	5. PHE Improvement	4. Tempers failing from blumen to selven.	3. Runal connectivity is Road (W. Mos, W. Mos)	2. Whopradaction of schools (WNO 1, WNO 4)	1. Separate recognisation of Village Malain (N. Not	Urgent public requirements in order of priority (Max. 07):
all department. Mon to Jacki	to showing, Just. Legality mest Just. Siling Officer.	reharget		from to Salvan.	(SON-M' FOLLIND)	30 A, W.No 4)	age Malain (W.Not)	ax. 07):

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IV Overall assessment of visit and suggestions: Participation of Public meets it Awazeness " The Visid was (the visiting officer to ensure that the overall assessment is recorded in detail along with concrete suggestions.) effer day administration b- operation succenful. " "Iga Saloon day problems | solutions of the public administration in penchages to ross also ratificationy. must be made available Signature of functionables for dortypes the people. B2V2/PD&MD/2019

Overall perception of functioning of the government:

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