13

Back to Village (B2V3) October 02-12, 2020

(To be filled up by the Reporting Officer during his/her three day visit to the Panchayat. Fields marked with asterisk (*) have to be filled by the District Administration before the booklet is handed ever to the visiting officer.)

1	A) Details of Reporting Officer:
,	Name_SHARDA DEVI
	Designation PHYSICAL EDUCATION LECTURER
	Department/ place of posting GGH55 Whampur
٠.	Mobile No 9419927065
	Email 10 Sbandeal 7 @ gmail. Com
	Home District Udhambus
	Dates of visit 7-9 october 2020
	NameofthePanchayat: Upper Rehmbal Chapta Shap Local Government Directory (LGD) code of the Panchayat: 004954 (To be sourced from Rural Development Department/ by DC)
٠	Name of CD Block: Udhambue
	Name of Tehsit: Udhambur
	Name of District Udhambus
C) Panchayat Profile:
8	No. of revenue villages in the Panchayat. One
	No. of hamlets in the Panchayat:
	No. of households in the Panchayat: 840
	Population (approx) of the Panchayat:

D-i) Frontline Officers/ Officials who were assigned to the Panchayat for the programme:

S. No.	Department *	Name *	Designation *	Contact number
1	Agriculture	Susari Smys	AEA	70071760
2	Sanjay Shaping	Compay strains	1.1.	74192 001
3	Headh	Arth Chart	Medical office	97976293
4	Veteranary	you rai shanna	5VP W	985800414
5	ICOS 0	Wagy	Superis 808	9149791241
6	CAPDO	Necesi Sings	Balesman	97962568
7	Smeli dininica	Sonali Nayota	R-E.K	908617718
8	RDD	Joginder Run	NYC	705112917
9		0.		1111
10				

D-ii) Details of absent employees vis-à-vis list furnished by the DC:

No.	The state of the s	Name	Designation
1	Revenue	Bulshan	Patwari
2	P.W.D	· ·	TIF
3	Mosticulture		7.6
4	Handloom/Handia	et	
5	Ploriculture		

E) Strengthening of Gram Panchayats:

1. Infrastructure:

i. Whether Panchayat Ghar is available in the Panchayat: Yos / No / Under construction If yes, whether functioning in: Own building / Other government building / Private building If no, whether land is available for construction of Panchayat Ghar; Yes / No

Facilities available in the Panchayat Ghar.

Facility	Availability	Remarks
Furniture in Panchayat Office	Yes/No	
Computer/ printer in Panchayat Office	Yes/ No	
Telephone in Panchayat Office	Yes/No	
Toilet facility available in Panchayat Ghar	Yes/No	
Electricity available in Panchayat Ghar	Yes/No	
Water connection available in Panchayat Ghar	Yes/No	
Bank Branch available in the Panchayat	Yes/No	4

3	iii. 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:
2	.1. General activities:
Ĺ	Are Ward Sabha meetings being held: Yes/No
ì	No. of Ward Sabha meetings held since inception:
m	
iv	
V.	Are all plans approved in Gram Sabha: Yes/No
vi	Is the minimum quorum of 1/10th being ensured in all Ward/ Gram Sabhas: Yes/No
vii	Are Ward Sabha/ Gram Sabha resolutions attached with all plans: Yes/No
viii	Is the Approving Authority checking Ward Sabha/ Gram Sabha resolutions: Yes/No
iκ	Has Social Audit Committee been framed: Yes/No
×	Is social audit being conducted by the Committee: Yes/No
xi.	No. of works audited by the Social Audit Committee:
XII.	Has Pani Samiti been constituted: Yes/No
xiii.	Has the Pani Samiti approved the Village Action Plan: Yes/No
xiv.	No. of meetings of Pani Samiti held:
XV	Is Biodiversity Management Committee constituted: Yes/No
xvi.	No. of BMC meetings held:
xvii	is e-register of all previous works/ assets in the Panchayat being maintained: Yes/No
xviii.	Have wall paintings of works executed for 2019-20 been done in the Panchayat: Yes/No
xix.	Ass Boshan Abbiyan activities being held in the Panchayat: Yes/No
XX	What and where was the last activity held: Height - weight done at Panched (Chopra Shop)
xxi.	Have Health & Family Welfare Advisory Committee (HFWAC) & Village Health Sanitation &
oai.	THE C & VUENC meetings held
odii.	to the game of Sarpanch displayed on citizen information obards of displayed on citizen information obards obar
SAM.	is the harne of series and in a control of activities. Yes/No

Are Sarpanchs being involved in start/inauguration of activities: Yes/No

xxi.

xxii.

xxiii.

xxiv.

XXV.	Whether subjects have been assigned by the Sarpanch to the Panchs: Yes/ No
xxvi.	Whether grievances redressal box is installed: Yes/No
xxvii.	No of grievances received pertaining to Panchayat level
xxviii.	No of grievances disposed of at Panchayat level:
xxix.	Whether the Sarpanch/ Panchayat Secretary have digital signatures: Yes/ No
XXX.	Whether all MGNREGA/ 14th FC payments are being made by Sarpanch through Digital Signature Certificate (DSC): Yes/ No
xxxi.	Bank Account opening and receipt of funds:

Name of the Scheme	Separate bank account opened	Official signatory other than Sarpanch	Funds received	Balance in the account as on date (Rs in lakh)	Amount of payment made by Sarpanch (since opening of account)
14 th Finance Commission	Yes/ No	Sec. Pyt.	Yes/ No		areount)
ICDS (Nutrition)	Yes/ No	Supervisor	Yes/No	0.17171	0.64827
ICDS (Honorarium)	Yes/ No	- do-	Yes/ No	0.153	3.2827
Mid-Day Meals (MDM)	Yes/ No	H·M	Yes/ No	0.25468	- NiL -
Own resources of Panchayat	Yes/ No		Yes/ No		
Any other Scheme, if yes, ndicate name:			*		

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

2.2. Integrated Child Development Scheme (ICDS):

Ĺ	Is the Panchayat/ Sarpanch purchasing nutrition items at Panchayat level for use in the Anganwadi Centres of the Panchayat: Yes/ No
	If no, reason thereof:
	Also mention if it is being purchased by someone else:
ii.	Is nutrition being provided to Anganwadi Centres in the Panchayat: Yes/ No
	If no, reason thereof:
III.	Expenditure incurred on procurement through Sarpanch: Rs 0.64 lakh
iv.	Is the Panchayat/ Sarpanch paying honorarium to AWWs/ Helpers directly at Panchayat level: Yes/ No

	If no, reason thereof.
	Expenditure
v.	Expenditure incurred on paying of honorarium through Sarpanch: Rs 3 · 2827 lakh
vi.	Whether the record on account of purchase of nutrition and payment of honorarium is being maintained by the Panchayat Yes/ No
	(Visiting Officer to check the register and verify the signatures of the Sarpanch on the same)
2.3. N	Midday Meal (MDM) Scheme:
i.	Whether Panchayat / Sarpanch is purchasing items at Panchayat level for providing dry ration under MDM in the schools: Yes / No
	If no, reason thereof.

ii.	Expenditure incurred on Mid-Day Meals/ food items through Sarpanch: Rs lakh
ĬΪĹ	Whether the Panchayat/ Sarpanch is providing dry ration to the school children in the Panchayat: Yes/ No
	If no, reason thereof:
1	Also mention if it is being provided by someone else:
lv.	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)
V.	Expenditure incurred on honorarium to cook cum helper through Sarpanch: Rs lakh
vi.	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 there of No income generated in Pyt.
2.4.	Challenges:
	Major challenges being faced by the Panchayat in functioning and execution of works

F) Jan Abhiyan/ Awami Muhim activities:

(Have to be filled by the District Administration before the booklet is handed over to the visiting officer. Visiting officer will confirm the figures pre-filled by the administration by conducting local inquiry during his? her stay in the village.)

1. Domicile Certificates issued ":

Category	Target population	Certificates issued during Jan Abhiyan/ Awami Muhim	Total certificates issued till date	Pendency (No.)	Reasons of pendency
PRC Holders		Awaiii Pila			
Non-PRC					
WPR					
Students					
Officers					

2. Category certificates issued *:

Category	Target population	Certificates issued during Jan Abhiyan/ Awami Muhim"	Total certificates issued till date	Pendency (No.)	Reasons of pendency
SC		1	-		
ST					
OBC					
ALC					
RBA					

3. Revenue papers issued:

Category	Applications received	Certificates issued during Jan Abhiyan/ Awami Muhim '	Pendency (No.)	Reasons of pendency
Nakal/Jamabandi		= 1)		
Nakat/ Girdawari				
Farad/ Intikhab				
Mutations				

Category	Target*	Certificates issued during Jan Abhiyan/ Awaral Muhim	Total certificates issued *	Pendency (No.)	Reasons of pendency
Death Certificates					
Birth Certificates					
Disability Certificates					

19

5. Adhaar seeding of Ration Card *:

Category	Target *	No. of total Ration Cards Adhaar seeded	Aadhar seeding during Jan Abhiyan/ Awami Muhim	Pendency (No.)	Reasons of pendency
рнн	18	16	16	2	Inactive adher
Non-PHH	150	10.5	105	45	- do-
Antyodaya Anna Yojana	67	07	07	-	

6. Health *:

Scheme	Eligible Families/ Individuals	Covered during Jan Abhlyan/ Awami Muhim	Total covered	Pendency (No.)	Reasons of pendency
Ayushman Bharat families with golden cards	24	18	18.	06	untracad
Ayushman Bharat individuals Cards	122	112	112	10	unteraced
Janani Suraksha Yojna (JSY)	28	04 Delived	04	24	delivery Pending

7. National Social Assistance Programme (NSAP) *:

Scheme	Eligible Families/ Individuals	Covered during Jan Abhiyan/ Awami Muhim	Total covered ·	Pendency (No.)	Reasons of pendency	Aadhar seeding during Jan Abhiyan/ Awami Muhim	Total Aadhar seeding
Old Age Pension	_	_	-	-	-	-	-
Widow Pension	-2	-	_		-	-	-
Disability Pension							

8. Integrated Social Security Scheme (ISSS) *:

3. Integrat	ed Social				- 1010	Aadhar	100
Scheme	Eligible Families/ Individuals	Covered during Jan Abhlyan/ Awami Muhim	Total covered	Pendency (No.)	Reasons of pendency	seeding during Jan Abhiyan/ Awami Muhim	Total Aadhar seeding
Old Age Pension	_	-		-	-	-	-
Assistance to Women in Distress		-	_	-	-	-	-
Assistance to Physically Challe-nged Persons	-	-	-	-	-	-	_

9. Other Welfare Schemes *:

Scheme	Eligible Families/ Individuals *	Covered during Jan Abhiyan/ Awami Muhim	Total covered	Pendency (No.)	Reasons of pendency
PM's Matru Vandana Yojana (PMMVY)	41	01	41	NiL	
National Family Benefit Scheme (NFBS)					
PM Gareeb Kalyan Anna Yojana	- 11	4			
Mission mode project for registration of construction workers					(8)

10. Scholarships to the students under various schemes *:

Scheme	Target Population	Scholarships sanctioned during Jan Abhiyan/ Awami Muhim	Total scholarships sanctioned during the year	Reasons of pendency
Pre Matric for SC	12	12	12	
Pre Matric for ST	01)	1	
Pre Matric for OBC	02	02	02-	
Pre Matric for Minorities	80	08	08	
Post Matric for SC				

Scheme	Target Population *	Scholarships sanctioned during Jan Abhiyan/ Awami Muhim	Total scholarships sanctioned during the year	Reasons of pendency
Post Matric for ST		-	_	-
Post Matric for OBC	-	_	_	-
Post Matric for Minorities	_	_	-	440
Dr. Ambedkar EBC	-	_	_	
National Merit-cum-Means (NMMSS)	_	-	-	
Merit-cum-Means Minority	-	-	-	-
PM's Special Scholarship for J&K (PMSSS)	-	_	-	
National talent Search Scheme	-	_	-	_
National Scheme for Incentive to Girl Child for Secondary Education (NSIGSE)	_	•	-	_

11. Agriculture Schemes sanctioned during Jan Abhiyan/ Awami Muhim *:

Scheme	Target Population	Beneficiaries covered during Jan Abhiyan/ Awami Muhim	Total beneficiaries covered *	Pendency (No.)	Reasons of pendency
PM Kisan Samman Nidhi (PM-KISAN)	44	_	44	Nil	-
Kissan Credit Card	100	1	62	-38	Over age

12. Live Stock Schemes*:

Scheme	Applications received	Beneficiaries covered during Jan Abhiyan/ Awami Muhim	Pendency (No.)	Reasons of pendency
Dairy Entrepreneurship Development Scheme	13	13	Nil	
Innovative Poultry Production Programme	. 0	_	_	-
Integrated Development of Small Ruminants and Rabbits - Sheep Farm	-	-	_	_

13. Universal coverage Scheme *

Scheme	Total number of households *	Households covered during Jan Abhiyan/ Awami Muhim	Pendency* (No.)	Reasons of pendency
JK Health Scheme	_	-	-	-

JKF	lealth Scheme				
14.	School Amenities:		1		
i.	No. of schools in the Gra	m Panchayat:	····-		
ři.	No. of schools with Ram	p Facility for Children	n with Specific need	s <u>.</u>	
iii	No. of schools with drink		1.		
IV.	No. of schools with elect	ricity connection:	11		
v.	No. of schools with toile	t facility			
	a. For Boys:	4			
	b. For Girls:	1			
vi.	No. of schools with airl s	tudents (Girls/ Co-E	d schools):	1	
vii.	No. of such schools insta	alled with Sanitary N	apkin Vending Mach	ines: - Nit	
	No, of such schools insta	lled with incinerator	, N°		
VIII.		aco wat incincion			
15.	Basic Services: No. of habitations with or	upr zen souls*			
L					
II.	No. of habitations with o	ver 250 souts in the C	ar without road con		
iii,	If yes, whether these roa	ds have been survey	yed: Yes/No:	4	
iv.	No. of habitations with le	ss 250 souls in the C	iP without fair weath	ner road:	
		# 14 1 t			
v.	Is there any habitation or	mohalla which is ye	t un-electrified: Yes	/ No	
	If yes, names and aprox r	no. of households:			
	(a)		(name);		(households)
	(b)		(name);		(households
	(c)		(name);		(households
	Remarks/ explanation:		10		

W	Total no of households without electricity
1/8	Total no of households without electricity connection in the GP
	· · · · · · · · · · · · · · · · · · ·
viii	Approximate no. of wooden poles:
	Are there any areas where barbed wire is used for electric supply: Yes/ No If yes, name of the habitation(s): Approximate length:
	Approximate length: metres
	The state of the s
ix.	Approximately what %age of total wire length in GP is barbed wire. No. of households without tapped water supply in the GP:
16.	Pradhan Mantri Awas Voiane (Brown as Sans and State S
Ĺ	Pradhan Mantri Awas Yojana (PMAY): No Seco 2011 available in Cumulative Target: (No.)
īī.	No. of households sanctioned with verified Accounts during Jan Abhiyan/
Ш	No. of households to which 1st installment released during Jan Abhiyan/
iv.	No. of houses completed in 2020-21":
v.	No. of houses completed during Jan Abhiyan / Awami Muhim*
vi.	No. of houses under construction':
17.	Community Sanitary Complex (CSC) Status:
ĩ.	Whether CSC sanctioned in the Gram Panchayat: Yes/ No
ii.	If yes, has the CSC been constructed: Yes/ No
iii.	Whether the CSC is functional: Yes/ No
iv.	No. of CSCs taken up during Jan Abhiyan / Awami Muhim: Nil
V.	No. of CSC completed during Jan Abhiyan/ Awami Muhim: N°L
vi.	Any issue regarding water connection and sewage disposal in CSC:
18.	MGNREGA:
i.	Whether MGNREGA Plan 2020-21 has been approved: Yes/ No
ii,	a) Funds allocated to the Panchayat: Rs lakh
	b) No. of works approved: 30 70 of works

_	0.4
-	и.
	•
	•

	c) No. of works started during Jan Abhiyan / Awami Muhim*;	Nil
	d) No of works completed during Jan Abhiyan / Awami Muhim*:	NiL
	e) No. of person days generated during Jan Abhiyan / Awami Mul f) Wages due for 'e' above': Rs lakh g) Wages paid out of 'I' above': Rs lakh h) Any grievance related to MGNREGA:	nim': NiL
19.	14 th FC Award:	
i	Allocation under 14th FC for four years: Rs 35.7 lakh	
ii.	Whether Action plan prepared for all years: Yes/ No	
m. Ax. v.	No. of works as per the Action Plan:3 b Whether approval accorded to the whole Plan by the DPC: Yes/ No No. of works for which technical sanction accorded by the Xen*:	
vi.	No of works authorized by the Halqa Panchayat':	
vī.	No, of works taken up during Jan Abhiyan/ Awami Muhim':	NiL
viii.	No. of works completed during Jan Abhiyan/ Awami Muhim:	ıi'L
ix.		akh
x	Total expenditure on PRIASoft as on date: Rs 5.20 lakh	
20.	Works under Capex and CSS*:	

a. District Capex*

S. No	Department	No. of activities/ works taken up during Jan Abhiyan/ Awami Muhim'	No. of activities/ works completed during Jan Abhiyan/ Awami Muhim*	Payments made during Jan Abhiyan/ Awami Muhim (Rs in lakh)*	Remarks
1	RDD				
2	PWD				
3	Jal Shakti				
4	PDD		4_		
5	Others				

1°	r = cab	NEV.	
h.U	Cap		

s. No	- t-romt	No. of activities/ works taken up during Jan Abhiyan/ Awami Muhim'	works completed	made during Jan Abhiyan/ Awami Muhim	Remarks
1	RDD		- Manager Land	(Rs in lakh)*	
2	PWD				
3	Jal Shakti				
4	PDD				
5	Others				

c Centrally Sponsored Schemes (CSS)*

s. No	Schemes	No. of activities/ works taken up during Jan Abhiyan/ Awami Muhim	No. of activities/ works completed during Jan Abhiyan/ Awami Muhim'	Payments made during Jan Abhiyan/ Awami Muhim (Rs in lakh)	Remarks
1	Samagra Shiksha				
2	PMGSY				
3	Jal Shakti Mission (PHE)	NiL	NiL	NiL	RAP appre
4	Jal Shakti Mission (I&FC)	-do-	-do -	_ dı _	under
5	NHM				
6	Others (specify)		10		500

21. Feedback regarding service delivery during Jan Abhiyan / Awami Muhim:

i.	No. of complaints received";
ii.	No. of complaints resolved":
lii.	Constraints faced in delivery of services:

22. Others:

- Whether survey of all physically challenged persons requiring prosthetic aids, wheel chairs, hearing aids etc has been completed: Yes/No*
- ii. If yes, total number of beneficiaries identified in the Panchayat*: ______

26

G) Activities during B2V3:

DAY 1:

	Whether meeting held with BDC/ Panchayat members/ prominent citizens: Yes/ No
ii.	No. of Panchayat Members present:
iii.	Issues raised during the meeting:
	1
	2
	3
	4
ív.	Important establishments/institutions visited: (Please tick)
	1. Schools.
	z. PHC/CHC.
	3. Veterinary clinic.
	Anganwari centre.
	5. PDS (ration) depot.
	Any industrial establishment
	7. Government offices:
	(a) PDD
	(b) Unganwaricentre
	(c)
	8. Any other:
	Total number of wards in the Panchayat:
v.	No. of Wards Sabha held:
vi.	No. of villagers present during the Ward Sabha:
vii. viii.	Whether any resolution passed: Yes/ No
	Citizen Information Board visited: Yes/ No
ix.	Wall painting of works of 2019-20 inspected: Yes/ No
xi.	Name of the departments whose works displayed in the paintings:
XI.	1

	2	
	3.	
	4	
n۸	Υ 2:	
	m Sabha:	
i.	Location of Gram Sabha:	
ii.	No. of villagers present during the Grand	
iii.	IOI MIGNREGA DI-	
īv.	Whether resolution passed for 15th FC Plant Vo. 111	
ν.	whether list of Aawas+ beneficiaries read out yes / No.	
vi	No. of ineligible beneficiaries removed:	
wi.	Whether list of pension beneficiaries read out: Yes/ No.	***
viii.	Whether people made aware about the Covid-19:	
	Use of masks : Yes/ No	1
	Sanitizers : Yes/ No	28
	 Social distancing : Yes/ No 	
ix.	Whether Panchayat Newsletter distributed: Yes/ No	520
Х,	Whether any mega cultural/social/sports event held: Yes/No	19
	Details thereof:	
XI,	Details of scheme benefits extended/ services distribution:	
	a) No. of Domicile certificates distributed:	
	b) No. of sports kits distributed:	
	 No. of students distributed uniforms/ bags/ books: 	

	d)	No. of tricycles/ prosthetic aids distributed:
	e)	No. of scholarships distributed:
	f	No. of Ayushman Bharat - golden cards distributed:
	g)	No. of J&K Health Cards distributed:
	g)	Others:
xii,	Whether	any water conservation work started. Yes/ No
	Details th	ereof:
xiii.	Whether	any mega event of any other department, especially those involved in individual
	beneficia	ries like, Agriculture/ Horticulture/ Animal/ Sheep Husbandry, Handicrafts/
	Handloor	m. Floriculture, etc., held: Yes/ No
	Details th	iereof:
xiv. xv.		Poshan Abhiyan activity held: Yes/No cription of the activity: height - Height measures, Kitchen Granden,
D	AY 3:	
I. Ma	ahila Sabha:	
i.		ce:
II.	Resolutio	n passed, if any:
Ħi.	Issues ra	sed:
	1	
	2	
	3	
	4	
II. B	al Sabha:	
L	Attendan	ce:
ii.	Resolutio	n passed, if any:

	ues raised:
-	MACCONICO
	1
	2
	3
	4

III. Works completed/inaugurated under B2V:

s. No	Name of work and Department	Cost (Rs. in lakh)	Date of completion	Inaugurated by Visiting Officer (Yes/No)	Whether financially completed and all payments made (Yes/No)
1					
2					
3					
4					
5					

Important Note: At least one work /demand as reflected in B2V1/B2V2 to be physically and financially completed in every Panchayat and inaugurated by Visiting Officer.

IV. Other works completed/inaugurated:

S. No	Name of work and Department	Cost (Rs. in lakh)	Date of completion	Inaugurated by Visiting Officer (Yes/No)	Whether financially completed and all payments made (Yes/No)
1					
2					
3					
4					
5	E.				

V. New works:

	Name of	Cost	Whether Idenfied under B2V1/B2V2/	Whether	Whether star	physically rted
S. No	work and Department	(Rs. In lakh)	Others (Please Specify)	AA/TS accorded	Yes/No	If No. Status
1						
2			*			
3						
4						
5		10				

IMPORTANT NOTE:

- New works to be identified by Gram Panchayat / Gram Sabha preferably selected out of priority works of BzV1 and BzV2
- At least one work to be identified and started foundation stone to be laid by the Visiting
 Officer

VI. Griha-Pravesh of PMAY beneficiaries:

S. No	Name of the beneficiary	Gift handed over Yes/ No
1		
2		
3		
4		
5		

30

H) FOLLOW UP OF BACK TO VILLAGE-1 & 2 (B2V1 & B2V2):

s. No Particular	s equirements/ Demands	Action taken	Remarks #
Urgent Public 715	de la contraction	0241	
1			
2			
3			
4			
5			
6			
7			
Urgent Public Re	equirements/ Demands	- B2V2	
1			
2			
3			
4			
5			
6			
7			

S. No Particulars	Action taken	Remarks #
III. Major Problems - B2V1		
1		
2		
3		
4		
5		
IV. Major Problems - B2V2		
1		
2		
3		
V. Major Complaints - B2V1		
1		
2		
VI. Major Complaints - B2V2		
1		
2		

Please indicate whether action taken in 2019 or 2020 or during Jan Abhiyan/ Awami Muhim.

() GENERAL ASSESSMENT OF THE VISITING OFFICER.

	Any major complaint brought to the notice of the Visiting Officer.
11	Major/ urgent public demand(s) that was/were reflected earlier but have not been
_	addressed so far: Was were reflected earlier but have not been
Ш	Overall assessment of visit and suggestions: (The visiting officer to ensure that the overall assessment is recorded in detail along with concrete suggestions.)
Ш	Overall assessment of visit and suggestions: (The visiting officer to ensure that the overall assessment is recorded in detail along with concrete suggestions.)
	(The visiting officer to ensure that the overall assessment is recorded in detail along with
III .	(The visiting officer to ensure that the overall assessment is recorded in detail along with

Name: Signature of the visiting officer
Name: Signature of the visiting officer

QUISS Johann Sur

QUISS Johann Sur

QUISS Johann Sur