



Government of Jammu & Kashmir

Back to Village 2 (B2V2) - REP

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

A) DETAILS OF REPORTING OFFICER:

- Name: NISAR AHMAD KHAN
- Designation: LECTURER
- Department/place of posting: EDUCATION / GHSS KATHOORA
- Mobile No: 9419005874
- Email id: nisar.khan11746@gmail.com
- Home District: SRINAGAR
- Dates of visit: 25/26/27/28/29/30, November 2019

B) LOCAL DETAILS OF PANCHAYAT:

- Name of the Panchayat: NARJAM "A"
- Local Government Directory (LGD) code of the Panchayat: 288787
(To be sourced from Rural Development Department/by DC)
- Name of CD Block: NARJAM
- Name of Tehsil: CHADDOORA
- Name of District: BUDGAM

C) PANCHAYAT PROFILE:

- No. of revenue villages in the Panchayat: NARJAM
- No. of hamlets in the Panchayat: 07
- No. of households in the Panchayat: 286
- Population (approx.) of the Panchayat: 2150

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

S. No.	Department	Designation of the officer/official
1	RDD	V.L.W / G.R.S
2	ICDS	Supervisor / Worker's
3	Agriculture	J.A.E.O
4	Revenue	Patwari
5	Horticulture	Technician
6	P.W.D (R&B)	Works Supervisor
7	Handicrafts	A.H.T.O
8	P.D.D	J.E / Line man

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 building
If no, whether land is available for construction of the Panchayat Ghar: Yes/No
- 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 applicable

iv. Facilities available in the Panchayat Raj Institutions.

Facilities available	Panchayat Office	BDC Office	Remarks
Furniture	Yes/No	Yes/No	
Computer/printer	Yes/No	Yes/No	
Telephone facility	Yes/No	Yes/No	

v. In case Panchayat has not been constituted, whether Administrator has been appointed: Yes/No

vi. Whether Infrastructure and Assets Register has been prepared: Yes/No

(Visiting Officer to physically check the register prepared in his/her presence and If no, Visiting Officer to get the register prepared in his/her presence and confirm: _____)

2. FUNCTIONALITY:

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

Yes/No Gram Panchayat not available

Date of last meeting held: _____

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

Date of last meeting held: 14-11-2019

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

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v. Bank Account opening and receipt of funds

Name of the Scheme	Separate bank account opened	Official signature other than Sarpanch	Funds received	Balance in the account as on date (Rs. in lakh)	Whether at least one transaction has been made
14 th Finance Commission	Yes/No	V.L.W.	Yes/No		Yes/No
ICDS (Nutrition)	Yes/No	Supervisor	Yes/No	Nil	Yes/No
ICDS (Honorarium)	Yes/No	Supervisor	Yes/No	Nil	Yes/No
Mid Day Meals (MDM) no P/S or n/s in the Panchayat	Yes/No		Yes/No		Yes/No
Own resources of Panchayat	Yes/No		Yes/No		Yes/No
Any other Scheme, If yes, indicate 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.)

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: No. 90 % to total)

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d. Whether Action Plan has been approved by ---
If no, reason thereof: _____

e. Whether the works have been started: Yes/No ✓
No of works started: X No (X % to total)

If no, reason thereof: Due to unfavourable circumstances in the valley

f. Who is issuing work order for works being executed under 14th FC (tick one):

1) Sarpanch ()

2) BDO (✓)

3) Others (specify): _____

viii. Integrated Child Development Scheme (ICDS):

a. 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: under process

Also mention if it is being purchased by someone else: NO

b. Is nutrition being provided to Anganwadi Centres in the Panchayat: Yes/No

If no, reason thereof: under process

c. Is the Panchayat/Sarpanch paying honorarium to AWWs/Helpers directly at Panchayat level: Yes/No

If no, reason thereof: _____

d. 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)

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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: NO Primary or Middle school in the Panchayat

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

If no, reason thereof: _____

Also mention if it is being provided by someone else: _____

c. 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. Whether MGNREGA Plan 2019-20 has been approved: Yes/No ✓

b. If yes,

✓ Funds allocated to the Panchayat: Rs 8 lakh

✓ No. of works approved: 05

✓ No. of works started: X

✓ No of works completed: X

✓ No of Job Card holders in the Panchayat: 150

✓ No. of man days generated: 162

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: _____

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xii. Whether subjects have been...
If no, whether subjects have been...
Yes/No

xiii. Major challenges being faced by the Panchayat in functioning and execution of works.

a) Whether full support and cooperation being provided by:

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

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is the Panchayat facing any difficulty in execution of works, identification of beneficiaries/any other schemes.

✓ Non co-operation by officials: Yes/No

If yes, who:

Non disclosure of funds available/schemes by officials: Yes/No

✓ Delay in preparation of estimates/technical sanctions by engineering staff: Yes/No

✓ Delay in administrative approval by officials: Yes/No

If yes, how long:

(specify number of days)

✓ Officers not sharing details of guidelines/lists of beneficiaries: Yes/No

✓ Any other difficulty, give details:

F) FOLLOW UP OF BACK TO VILLAGE-1 (B2V1):

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

If not, likely date of completion: under process (date)

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:

- Construction of Public Sanitary Block
- Providing of filtered water (Distribution plant under process will be complete in next year 2020)
- Irrigation canals yet to be cleaned

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

If yes, amount released: Rs nil lakh.

Whether works identified in B2V1 have been started: Yes/No

Likely date of completion: X (date)

Nil	✓	✓	Not a

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

- a) Doctors/Paramedics/other Health staff (Yes/No) ✓
- b) Teachers/Ret Teachers (Yes/No) ✓
- c) Anganwari Workers/Helpers (Yes/No) ✓
- d) RDD staff (Yes/No) ✓
- e) JEs/other engineering staff (Yes/No) ✓
- f) Agriculture/Horticulture staff (Yes/No) ✓
- g) Animal Husbandry/Sheep Husbandry staff (Yes/No) ✓

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

ICPS

Any department whose staff is absent most of the time: Social welfare

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

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

Major complaints brought to notice:			
Major area of complaint made during B2V1	Department	Resolution of Complaint	Remarks
Safe drinking water facility not available	PHE	Yes/No ✓	
Improvement in power supply	PDD	Yes/No ✓	
Cleaning of irrigation canals and khulds	Irrigation	Yes/No ✓	

vii. Major problems confronting the people

Major problem highlighted during B2V1	Department	Resolution of problem	Remarks
Safe drinking water facility not available	PHE	Yes/No ✓	
Improvement in power supply	PDD	Yes/No ✓	
Cleaning of irrigation canals and khulds	Irrigation	Yes/No ✓	
Non-availability of proper disposal of solid waste	RDD	Yes/No ✓	
		Yes/No	

i. Whether the GPDP for the schemes transferred to the Gram Panchayats have been prepared for the year 2019-20. Yes/No X
If no, reason thereof: _____

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 earmarked 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. Yes/No _____

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

v. 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: X

vi. Whether the frontline workers of the subjects transferred to the Gram Panchayats are participating in the scheduled Gram Sabha meetings. Yes/No _____
If yes, provide details of participation of frontline workers (Govt. functionaries) in the last two meetings:

1 st Meeting Date (25-06-19)			2 nd Meeting Date (14-11-2019)		
S. No.	Department	Designation	S. No.	Department	Designation
1	RDD	VLW	1	RDD	VLW
2	Horticulture	H. Technician	2	Horticulture	H. Technician

1 st Meeting Date (25-06-19)			2 nd Meeting Date (14-11-2019)		
S. No.	Department	Designation	S. No.	Department	Designation
3	Agriculture	A.E.O	3	Agriculture	A.E.O
4	Revenue	Patwari	4	Revenue	Patwari
5	Handicrafts	A.H.T.O	5	Handicrafts	A.H.T.O
6	I.C.D.S	Supervisor	6	I.C.D.S	Supervisor
7	Forest Department	B.O	7	Forest Department	B.O
8	Physical Education Department	Dy.S.O	8	Physical Education Department	Dy.S.O

If no, reason thereof: _____

vii. Whether the Gram Sabha Proceedings are read out in front of Gram Sabha after the conclusion of the meeting: Yes/No _____
If no, Reason thereof: _____

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

ix. Whether the approved Plans and Facilitator feedback reports are being uploaded through Plan Portal: Yes/No _____
If no, reason thereof: _____

(VLW to demonstrate the reports to the Visiting Officer)

- x. Whether the critical gaps identified in the Survey, 2019 are being bridged while preparing the Survey, 2020. If no, reason thereof.

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:

- i. Whether, the capacity building and training has been imparted to the elected representatives: Yes/No
If yes, provide details:

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

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

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

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

Schemes/Services	Beneficiaries covered (Nos.)	Pendency (applied but not sanctioned) (Nos.)	Reasons for pendency	Fresh applications submitted to visiting officer (Nos.)
Scholarship for SC/ST/OBC students				
Scholarship for Minority students				
Pension - Old Age				
Pension - Widow	28	07	Financial problem	Nil
Pension - Disability	25	06	-do-	Nil
PM Kisan Nidhi	195	Nil	Nil	Nil
Ayushman Bharat	07	729		Non-availability of internet facility
PM Jeevan Jyoti Bima Yojana				
PM Suraksha Bima Yojana				
PM Awas Yojana - Gramin	Nil			
State Marriage Assistance Scheme	66	62	No financial Assistance	Nil

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Schemes/Services	Beneficiaries covered (Nos.)	Pendency (applied but not sanctioned) (Nos.)	Reasons for pendency	Fresh applications submitted to visiting officer (Nos.)
NREGA Job Card	150	N/A	N/A	N/A
Ladli Beti	13	20	under process	Nil
Swachh Bharat Mission-Individual Household Toilets	210	N/A	N/A	N/A
PM Ujjwala Yojana	-	-	-	-
Ujala	-	-	-	-
Jandhan Account	-	-	-	-
PM Matru Vandana Yojana	15	Due to non-availability of government facility		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:

Schemes/Services	No. of cases pending	Reasons for pendency	Fresh demands/applications submitted (Nos.)
Piped water connection	—	—	—
Electricity connection	—	—	—

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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.

1) DOUBLING FARMERS INCOME:

1. IRRIGATION

- Topography of the Panchayat: Semi-Hilly/Hilly/Plain/Kandi
- Major sources of irrigation: Canal/Khuls/Tube well/Ponds/Springs/Water harvesting Tanks/Rainfed/Others (please specify): ☒ X
- Status of adequacy of irrigation facility in the Panchayat: Sufficient/Insufficient
- 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)
- Is there any area which can be developed by way of water conservation measures for irrigation purposes: Yes/no
 - If yes, please specify: Walneed and Rupahji
- Whether the Panchayat has potential for drip/sprinkler irrigation: Yes/No
- No. of farmers who use drip/sprinkler irrigation in the Panchayat: 02
- No. of farmers who intend to use drip/sprinkler irrigation: None
- Any suggestions to improve irrigation facilities in the Panchayat: Khuls and Canals should be improved
Bore - Cement Concrete, Gota holes,

2. HIGH YIELDING VARIETY (HYV) SEEDS:

- Farmers using High Yielding Variety seeds (Approx. 45% age)
- Are adequate HYV seeds available to the farmers: Yes/No through Market by Sept.
- If no, reasons thereof:

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3. LOANING FACILITY AVAILABLE TO THE FARMERS:

- No. of farmers without Kissan Credit Card 120 (Nos.)
- No. of farmers who have availed loan facility through KCC during 2019 08 Nos.
- No. of farmers who applied for KCC Loan but not provided so far X Nos.
- Problems being faced by farmers 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:	☒

v. Suggestions for improving the process of availing loan under KCC
Avoid asking Kissan's for Guarantee

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:	
- If the surplus produce is not being sold in any market, what measures can be taken to ensure its better marketing.
Local Mandi should be available at block level for marketing
- Any other suggestions for bringing improvements in the marketing of surplus agriculture/horticulture produce:
Transport facility from village to Mandi should be available.

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

Sr. No.	Non-remunerative crop/fruit	Potential for diversification towards the crop/fruit	Remarks (if any)
1	Saffron	Medicinal and Aromatic plants	
2	Almond	Crafted Almond	
3	Walnut	—	

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

S. No.	Sector	No. of households/farmers engaged	No. of households/farmers interested in setting up new units
1	Backyard Poultry	30	nil
2	Dairy units	03	10
3	Sheep Units	67	50
4	Fish Ponds	nil	nil

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iii. Suggestions for encouraging more households/farmers to set up new units

RKVY Participatory mode (funds to be released)
Backyard sheep farming units should be encouraged

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

1	Integrated farming system
2	Integrated nutrient management
3	Marketing facilities
4	Availability of HYVs
5	Transport facility up to Mandi for marketing

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: _____

ii. Overall satisfaction level of the people about the ration shops: _____
Poor/Satisfactory/Good/Excellent

Major problems/complaints with regard to ration shops:

- | | |
|--|--|
| a) Irregular opening: | Yes/No ☒ |
| b) Inadequate stock: | Yes/No ☒ |
| c) Overcharging: | Yes/No ☒ |
| d) Rude behaviour of store owner: | Yes/No ☒ |
| e) Long distance to be covered to reach the store: | Yes/No ☒ |
| f) Non-display of rates: | Yes/No ☒ |
| g) POS machine not working: | Yes/No ☒ |

h) any other _____

- 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 ☒

b. Are departmental staff responsive: Poor/Good/Very Good/Excellent ☒

v. Average time taken for processing of applications/requests or redressal of complaints by the departmental field functionaries:

Department	Average time taken	Remarks/details, if any
Revenue	- Within 1 month ☒ - More than 1 month ☒ - Never ☒	
Social welfare	- Within 1 month ☒ - More than 1 month ☒ - Never ☒	
Police Station	- Within 1 month ☒ - More than 1 month ☒ - Never ☒	
PHE	- Within 1 month ☒ - More than 1 month ☒ - Never ☒	

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

vi. Any specific observation or complaint regarding any particular department:
Social welfare schemes lately brought to the public perception.

K) OTHERS:

- Whether land has been identified within Panchayat for collection and disposal of plastic waste: Yes/No ☒ Yes
- Whether Panchayat Plastic Collection and Disposal plan is ready: Yes/No ☒ Yes
 (Visiting officer to collect a copy of the Plan)
- Number of children in the age group of 4-14 years in the Panchayat: N.A
- Number of children in the age group of 4-14 years enrolled in the schools: N/A
- Is there any High/Higher Secondary school with more than 40% girl students: Yes/No ☒ Yes
- Whether RDD has provided Sanitary Napkin Vending Machines in any of the above Schools: Yes/No/Not applicable ☒ Yes
 ✓ If yes, details of schools: G.G.H.S. Nagamv
 ✓ If yes, whether the machine is functional: Yes/No ☒ Yes
- Whether RDD has provided Sanitary Napkin Incinerator in the above Schools: Yes/No/Not applicable ☒ Yes
 ✓ If yes, whether the incinerator is functional: Yes/No ☒ Yes

L) GENERAL ASSESSMENT OF THE VISITING OFFICER:

I Urgent public requirements in order of priority (Max. 07):	
1.	Integration Canals to be cleared on priority bases.
2.	Construction of Public sanitary block.
3.	Improvement in power supply infra structure.
4.	
5.	
6.	
7.	
II Any major complaint brought to notice of the Visiting Officer:	
Girls H. Sec. school's demands submitted by principal enclosed with B2V2 booklet	

III Overall perception of functioning of the government:

overall preception of functioning of government has been seen satisfactory by the participation of all concerned Depths.

IV Overall assessment of visit and suggestions:

(the visiting officer to ensure that the overall assessment is recorded in detail along with concrete suggestions.)

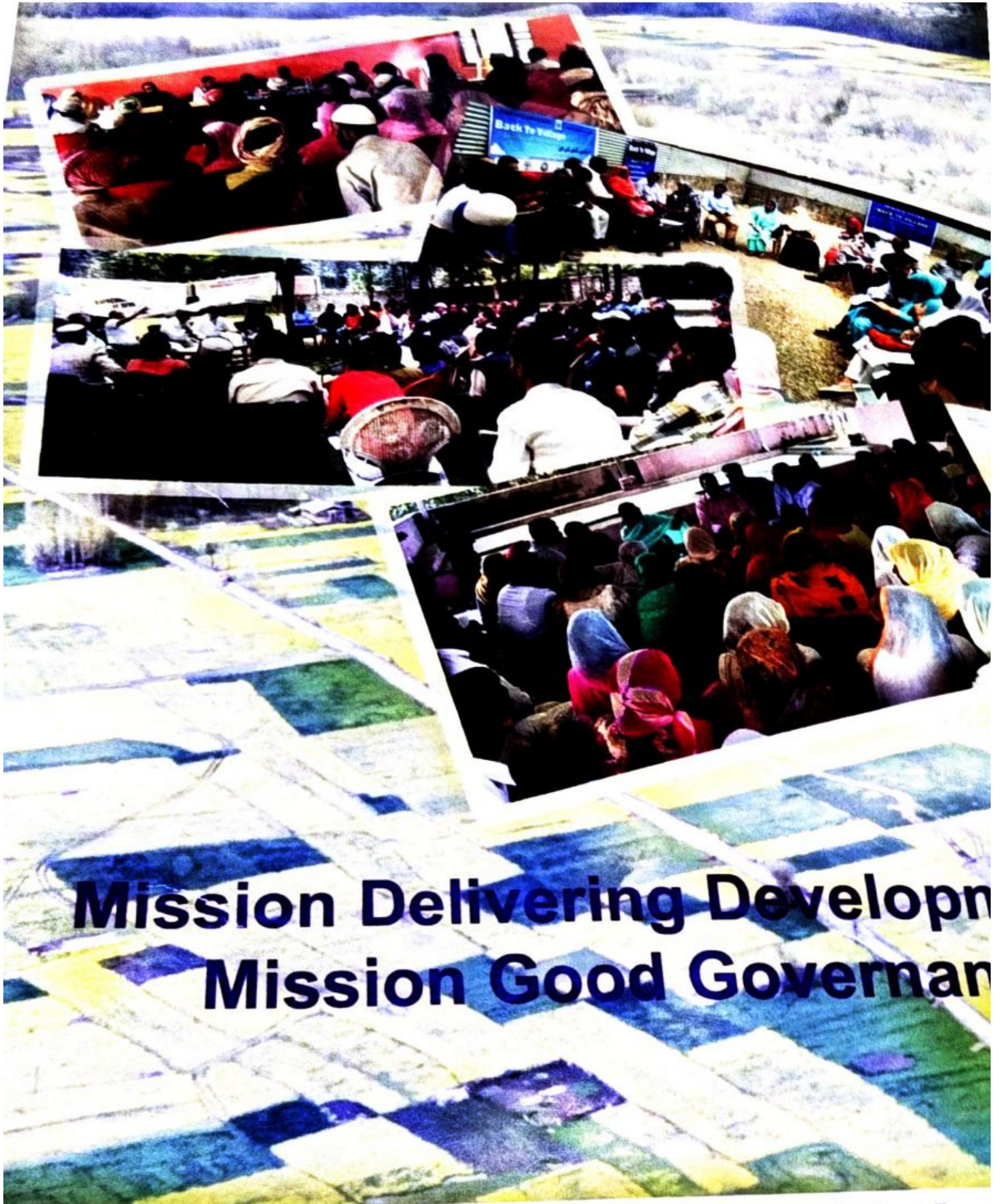
The public issues which come under my notice in B2 V2 need to be satleled to make the programme successful.

Also enclosed is the character of demands presented by principal GASS nagan for necessary action at your end. copy enclosed.

Signature of the visiting officer

Name Nisak Ahmad Khan.

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Mission Good Governance**

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