Back to Village 2 (E	32V2) - Report
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(Format to be filled up by the Reporting Officer during his/her two day visit to the Panchayat)

A) DETAILS OF REPORTING OFFICER:

- Dr. Mushtay Ahmad Das 11 Designation: Veterinary Assistant Surgeon 11 Department/place of posting Distord Sheep Husbandry office, Budgen 14 Mobile No: 9055067374 Name: i. -

- v. Email id: darmushtag 0016gmail.com
- vi. Home District: Budgam
- vii. Dates of visit. 25/26/27/28/29/30, November 2019

B) LOCATIONAL DETAILS OF PANCHAYAT:

- Name of the Panchayat: Ohangam
- 241299 ii. Local Government Directory (LGD) code of the Panchayat. (To be sourced from Rural Development Department/by DC)

Beerwah

Budgam

- Rathsun iii. Name of CD Block:
- IV. Name of Tehsil:
- v. Name of District:

C) PANCHAYAT PROFILE:

- i. No of revenue villages in the Panchayat: N/A
- ii. No. of hamlets in the Panchayat: 10
- iii. No. of households in the Panchayat: U50
- iv. Population (approx.) of the Panchayat: 3500

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(作)

25Th and 26th November, 2019

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

S. Designation of the officer/official Department No. ROD Tech Assistant 1 Atlanda Chand marth Lacher 1Colion 2 2 state vcultural Extension Assistant 3 20 prulture 6 Incia standy m 4 man 10. X AU Waters Ner 5 Jachon 2h ASHA Workey atth 6 1 Craf metruclor Worker 7 tp D stabuter Well are 8 Deteilator etheres Ves

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

ii. Whether the BDC office has been established (in case the officer visits block Panchayat): Yes/No/Not applicable

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

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

- v. In case Panchavat 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/ber presence and confirm:

- 2. FUNCTIONALITY:
 - Whether Gram Panchayat meeting is being held regularly on monthly basis: Yes/No

Date of last meeting held: ______ (6. 11. 19

- ii. Whether Gram Sabha meeting is being held regularly on quarterly basis: Yes/No Date of last meeting held: 16-11-19
- 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 signatory 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	Secretary	Yes/No	26658	Yes/No
ICDS (Nutrition)	Yes/No	-	Yes/No	-	Yes/No
ICDS (Honorarium)	Yes/No	-	Yes/No	/	Yes/No
Mid Day Meals (MDM)	Yes/No	Headmade	Yes/No	9.00-	Yes/No
Own resources of Panchayat	Yes/No		Yes/No	~	Yes/No
Any other Scheme, If yes, indicate name	-	-	~	1	~

(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: The committee is constituted in my presence

- 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: <u>12</u>No. <u>50</u>% to total)

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d. Whether Action Plan has been approved by the DDC. Yes/No.

If no, reason thereof:

e. Whether the works have been started: YissiNo

No. of works started: 3 No. (25% to total)

If no, reason thereof:

- Who is issuing work order for works being executed under 14th FC (tick one):
 - 1) Sarpanch
 - 2) BDO

3) Others (specify): Administration

- viii. Integrated Child Development Scheme (ICDS):
 - 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: purchasing discutly through Their and depertment

Also mention if it is being purchased by someone else:

- Is nutrition being provided to Anganwadi Centres in the Panchayat: Yes/No If no, reason thereof;
- c. Is the Panchayat/Sarpanch paying honorarium to AWWs/Helpers directly at Panchayat level: Yes/No

If no, reason thereof: Daud The . department

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. The education department suschasing the items at Their own level

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

It no, reason thereof: There is not princhard and Sasparch.

Also mention if it is being provided by someone else: Education department.

c. Whether the record on account of purchase of MDM items and honorarium to cooks is being maintained at the Panchayat: Yes/No (At Schools)

(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: Rs1. O lakh
 - ✓ No. of works approved: 26
 - ✓ No. of works started: ____03___
 - ✓ No of works completed: Q0
 - ✓ No of Job Card holders in the Panchayat: 251
 - ✓ No. of man days generated: ________ 299
- 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:



xii. Whether subjects have been assigned by the Sarpanch to the Panchs: Yes/No

If no, whether subjects have been assigned in presence of the visiting officer: Yes/No (Because there is no sarpanen and fanchs The Hales) only Administrator is here without any finch. Hales) xiii. Major challenges being faced by the Panchayat in functioning and execution of

works:

Officer	Department	Response	Remarks
BDO	RDD	Yes/No	
VLW	RDD	Yes/No	1
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	e.
I/c MDM	School Education	Yes/No	20
вмо	Health	Yes/No	-
Fehsildar/Naib-Tehsildar	Revenue	yes	
Patwari	Revenue	Yes/No	
Agriculture Extension	Agriculture	Yes/No	
Horticulture Extension Official	Horticulture	Yes/No	
/illage functionaries		Yes/No	
Any other		N/A'	

a) Whether full support and cooperation being provided by:

- b) Is the Panchayat facing any difficulty in execution of works, identification of beneficiaries/any other schemes: No
 - Non co-operation by officials: Yes/No
 - If yes, who: ______ (specify)
 - 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 officers: 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: _____/A

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

 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: ____/A .____(date)

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

If no	t, list of such	h works and	date by which the	ney are likely t	voal (1.72.	lau
(2)		9		**********	0.00 (1.12	5
(3)	3	0	9	8.43		

C

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

if yes, amount released: Rs_____ lakh.

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

Likely date of completion: Ending Declared

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

hill wand hillet Road	Yes	4
hilet Road	Sola	
	INO	-

 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)
ŋ	Agriculture/Horticulture staff	(Yes/No)
g)	Animal Husbandry/Sheep Husbandry staff	(Yes/No)

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

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ROD, Agriculture, Animal & sheep \$105 bandy 1 Education, ICDS Any department whose staff is absent most of the time: Hort allue, Revenue, PDD, Bankmy Seder Any department whose officers/officials has not visited the Panchayat even once since B2V1: Hosticulture, Kevenue, PDD, Bankop Sectors Any department which has organized any event or camp or tour of senior officer in the Panchayat since B2V1_RDD

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vi. Areas of major complaints brought to notice:

Major area of complaint made during B2V1	Department	Resolution of Complaint	Remarks
Drinking Water facility	PHE	Yes/No	
HT/LT Sepair and Senovation	POD	Yes/No	
Isegudin project on Sommai Canal	R8B	Yes/No	

vii. Major problems confronting the people:

Major problem Department Resolution of Remarks highlighted during B2V1 problem Drinkey Water H€ aut Yes/No HT/LT line . Repair & Renovation POD. Yes/No Establishment of Animal and Animal and Sheep Husha Yes/No Irrigation rongation project Yes/No Corma Car On Beerwah Sorby Rand B road Yes/No

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G) PLANNING, EXECUTION AND TRAININGS:

1. GRAM PANCHAYAT DEVELOPMENTAL PLAN (GPDP):

Whether the GPDP for the schemes transferred to the Gram Panchayats have been prepared for the year 2019-20: Yes/No

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: It is Under Construction

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:

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'	* Meeting Date	(16-8-19)	2	^{ed} Meeting Date	16-11-19 .
S. No.	Department	Designation	S. No.	Department	Designation
1	RDD	Sect Parce GRS Tech Assorted	1	Hosticuttu	e Technician
2	Aquicultur	Agricult Extension Accestant	2	Agriculture	Agricultur Extension Assistant

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1	" Meeting Date	()	:	2 nd Meeting Date	()
S. No.	Department	Designation	S. No.	Department	Designation
3	PHE	Assistant Ineman.	3	PHE. Education	Assistant Lineman Physical fea
4	Auch	4sm	4	ROD-	Secsedanty Penchoyady CrKS/Teih As
5	Icos	AU Wooteess	5	Jostalian	Helper
6			6	Iers.	Supervisor All worked
7			7	Social weijare	Section
8			8	Sheep Hushady	Assistand Stock man.

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. due to comminication blockade

(VLW to demonstrate the reports to the Visiting Officer)

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.

If no, reason thereof: _

2. SOCIAL AUDIT:

 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
- Whether the issues raised during the audit are being redressed by the department concerned: Yes/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:

No of Elected Representatives trained	Place of training	Theme of training	No of days
25	Handicifts Centre Beerwah	sources Tration	90

- 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.

- 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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H) INDIVIDUAL BENEFICIARY ORIENTED SCHEMES:

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

Schemes/Services	Benefic- iaries covered (Nos.)	Pendency (applied but not sanctioned) (Nos.)	Reasons for pendency	Fresh applications submitted to visiting officer (Nos.)
Scholarship for SC/ST/OBC students	Nie	Nie		Nie
Scholarship for Minority students	100	50	ant	20
Pension - Old Age	86	80	lack of funds	10
Pension - Widow	35	08	-do-	05
Pension - Disability	27	07	-de-	02.
PM Kissan Nidhi	415	39	lack of communication	-00-
Ayushman Bharat				
PM Jeevan Jyoti Bima Yojana	50	11	lack of funds	Nil
PM Suraksha Bima Yojana	00	ι\	lack of finds	NN
PM Awas Yojana - Grameen	15	Nil	nil	-vil.
State Marriage Assistance Scheme	Nil	140 249	Jack of funds	Nie

Schemes/Services	Benefic- iaries covered (Nos.)	Pendency (applied but not sanctioned) (Nos.)	Reasons for peniemey	Fresh applications submitted to visiting officer (Nos.)
NREGA Job Card	251	20	Commun Contr. Relace 1 and	hav - rich -
Ladli Beti	40	18	lack of funds	n ni
Swahch Bharat Mission– Individual Household Toilets	166	20	Non- coperti- of the ben- ficines.	ME'L-
PM Ujjwala Yojana				
Ujala				
Jandhan Account				
PM Matru Vandana Yojana	13	12	Cack of Junds	me-

* 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	30	da New Coloniy established, non	Nil
Electricity connection	Nil	- gpys	me

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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.

I) DOUBLING FARMERS INCOME:

1. IRRIGATION

- i. Topography of the Panchayat: Semi-Hilly/Hilly/Plain/Kandi
- ii. Major sources of irrigation: Canal/Khuis/Tube well/Ponds/Springs/Water harvesting Tanks/Rainfed/Others (please specify): Canals and Rainwater
- 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
 - If yes, please specify (Canal/Ground Water/Stream/Lake/Spring/Ponds/Arry other water body: Canals, Stalans (tick as many as needed)
- Is there any area which can be developed by way of water conservation measures for irrigation purposes; Yes/ho

If yes, please specify:

- vi. Whether the Panchayat has potential for drips/sprinkler irrigation: Yes/No
- vii. No. of farmers who use drip/sprinkler irrigation in the Panchayat: NUL
- viii. No. of farmers who intend to use drip/sprinkler irrigation: 00 (Nos.)
- ix. Any suggestions to improve irrigation facilities in the Panchayat:

Widening and desilting of Camals and Streams

2. HIGH YIELDING VARIETY (HYV) SEEDS:

- i. Farmers using High Yielding Variety seeds (Approx. 25 %age)
- ii. Are adequate HYV seeds available to the farmers: Yes/No
- iii. If no, reasons thereof;

	_		
		-	- 1
			-
			- 14

3. LOANING FACILITY AVAILABLE TO THE FARMERS:

- i. No. of farmers without Kissan Griedit Gard 155 (Nos.)
- No. of farmers who have availed loan facility through KCC during 2019 Nos.
- iii. No. of farmers who applied for KCC Loan but not pro-lied so far
- iv. Problems being faced by farmers in availing KCC loan (tick whatever relevant).
 - Difficult processes and procedures
 - 5) Delay by concerned Deptt.
 - Delay by bank concerned
 - d) Any other problem, please specify.
- v. Suggestions for improving the process of availing loan under KCC

Locals should be awared about The scheme death of staff should be fulfilled and also

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;

taken to ensure its better marketing; better marketing, the department should indi and Gowdans where supplies produce mande will

Any other suggestions for bringing improvements in the marketing of surplus agriculture/horticulture produce:

- The department should adopt ways by which the farmer can directly take Their products outside Tamave Kashall

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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.

Sr. No	Non- remunerative crop/fruit	Potential for diversification towards the crop/fruit	Remarks (if any)
}	Rice	The land is firstle and good for HYV of Pice le	ie SR3, SRY.
2	Vegetables		4
3	Apple	land is fit for culturchen of apples	like Chumbring Gilder

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/farme rs engaged	No. of households/ farmers interested in setting up new units
1	Backyard Poultry	37	18
2	Dairy units	00	25
3	Sheep Units	00	02
4	Fish Ponds	Nil	NIL



1.7

PDD	Within 1 month More than 1 month Never	The det with most
Any other	Within 1 month More than 1 month Never	ICDS, Educador

vi. Any specific observation or complaint regarding any particular department: Herticulture and PDD, Banking Sedar

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)

- Uii. Number of children in the age group of 4-14 years in the Panchayat: 360 apparx
- v. Number of children in the age group of 4-14 years enrolled in the schools:
 - 350 approx.
 - v. Is there any High/Higher Secondary school with more than 40% girl students: Yes/No
 - vi. Whether RDD has provided Sanitary Napkin Vending Machines in any of the above
 - Schools: Yes/No/Not applicable
 - mand the for
 - 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:

Urgent public requirements in order of priority (Max. 07): Construction of water filtration plant, repair 1 and renovation of existing water pipe line after 2. and also electric poles should be installed Construction of bunds on both side of . Nallah Sukhnag along with drenching & widering 3. 4. Narball to Beerich and upgradition of Give middle school to Gar Secondary School. 5. Hudsandary and Antra Hudsandry centre 6. Fleigation project on Sonmai Cand for the Said village. ". Mechdanize Beerwah- Scibigh soud II Any major complaint brought to notice of the Visiting Officer: Scarcity of drinking water and prevalence
Of Water some discusse in the area.
Dearth of Staff in fine departments like Hostianture ROD
Dearth of Staff in fine departments like Hostianture ROD
Dearth of Staff in fine departments like Hostianture ROD
Sheep Husbandry, PHE, PND, PDD etc
Shortage of gondage on public places, deads, religion Blace.
Shortage of essential commoduties like Keyosene, Rice etc
Due to recent snew fall, the orchard owners (Apple)
Complainty notwardy from the government visit their domaged B2V2/PD&MD/2019 apple orchards and assess the damyst

ш Overall perception of functioning of the government: are unaware about various The locals Schemes as There is death of stage government department not been paid every almost ٠ workers March 2019. Bark the Their demands from Pavi 10 as compare have not 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 perfile are scholied with Service of RDD, Hohenetter Agralter TCDS, Award and sheep Hubandry field Junctionarie Under Merrikeer shuld be absorbed in ROO dept So that death of . The locals are not happy with government as Their demands in B2VI have not seen fulfield. . The Anyon was varices shall be disturbed Their Schwie monthly. I have a good by the disturbed Their Schwie be publicat · The fine departments shared listen queries of the people. Adar 26.119 Signature of the visiting officer Name Dr. Mushtagy Ahmad Oar Veterinony Assistand Surger Sheep Husbanday Department Contrad NO: 9055067374.