

Back to Village-3

October 02-12, 2020 Governance at Peoples' Doorstep



Government of Jammu & Kashmir

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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 over to the visiting officer.)

A	Details of Reporting Officer:
	Name: Rajech Kumay
٠	Designation: Assistant Executive Engineer
•	Department/place of posting: Executive Engineer REW Udhampur
•	Mobile No. 9419162201
•	Email ID: rajest 111068 @ gmail .com
	Home District: Whanpur
•	Dates of visit: 02 10 2020
Е	3) Locational details of Panchayat:
•	NameofthePanchayat: Lower Barmeen
	Local Government Directory (LGD) code of the Panchayat: 2 40311 (To be sourced from Rural Development Department/ by DC)
, ·	Local Government Directory (LGD) code of the Panchayat: 290311
	Local Government Directory (LGD) code of the Panchayat: 2 40311 (To be sourced from Rural Development Department/ by DC) Name of CD Block: GHORD I
	Local Government Directory (LGD) code of the Panchayat: 2 40311 (To be sourced from Rural Development Department/ by DC)
	Local Government Directory (LGD) code of the Panchayat: 2 40311 (To be sourced from Rural Development Department/ by DC) Name of CD Block: GHORD I Name of Tehsil:Ramnagav
	Local Government Directory (LGD) code of the Panchayat: 2 40311 (To be sourced from Rural Development Department/ by DC) Name of CD Block: GHORD I Name of Tehsil: Ramnagav Name of District: Udhampuv
	Local Government Directory (LGD) code of the Panchayat: 2 40311 (To be sourced from Rural Development Department/ by DC) Name of CD Block: GHORD I Name of Tehsil: Ramnagan Name of District: Idhampun Development Department/ by DC) Name of Tehsil: Ramnagan Name of District: Idhampun Development Department/ by DC)
	Local Government Directory (LGD) code of the Panchayat: 2 40311 (To be sourced from Rural Development Department/ by DC) Name of CD Block: GHORD I Name of Tehsil: Ramnagar Name of District: Idhampur District: Idhampur District: Ol

D-i) Frontline Officers/Officials who were assigned to the

Panchayat for the programme:

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					Schit	27	2/12	110%	8 248	umber •

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

	M				
5	4	w	'n.	per:	S. No.
					Department
					Name
					* Designation
i	L				÷

E) Strengthening of Gram Panchayats:

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 Panchayat Ghar. Yes.' No

ii Facilities available in the Panchayat Ghar

(Carriery	Availability	Domarke
Furniture in Panchayat Office	Yes/ No	
Computer/ printer in Parichayat Office	Yes / No	
	Tes/ No	
Telephone in Panchayat Office	YEX NO.	
Toilet facility available in Danset		
, and the state of	Yes/ No	
Electricity available in Panchayal Ghar	Voc / No	
Water connection and all a	CAN VACO	
Panchayat Ghar	Yes/ No	
Bank Branch available in the Panchayat	Yor / O. O. O.	0

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

XXIII	XXII	XXI	×	XIX.	XVIII	XVII	, INX	XX	VIV	XIII	Xii	XI.	×	ix	VIII	Vii	\$	<	₹.	iii	ï	į.	2.1.0	Ņ			
Is the name of Sarpanch displayed on citizen information boards of all RD&PR schemes. Yes/ No	No. of meetings of HFWAC & VHSNC meetings held	Have Health & Family Welfare Advisory Committee (HFWAC) & Village Health Sanitation & Nutrition Committee (VHSNC) been constituted under the Sarpanch Yes/No	What and where was the last activity heldAWC	Are Poshan Abhiyan activities being held in the Panchayat Yes/No	Have wall paintings of works executed for 2019-20 been done in the Panchayat Yes/No	Is e-register of all previous works/ assets in the Panchayat being maintained. Yes/No	No. of BMC meetings held	Is Biodiversity Management Committee constituted Yes/No	No. of meetings of Pani Samiti held	Has the Pani Samiti approved the Village Action Plan Yes/No	Has Pani Samiti been constituted Yes/No	No. of works audited by the Social Audit Committee	Is social audit being conducted by the Committee Yes/No	Has Social Audit Committee been framed Yes/No	Is the Approving Authority checking Ward Sabha/ Gram Sabha resolutions Yes/No	Are Ward Sabha/ Gram Sabha resolutions attached with all plans: Yes/No	Is the minimum quorum of 1/10 th being ensured in all Ward/ Gram Sabhas Yes/No	Are all plans approved in Gram Sabha Yes/No	3	No of Gram Sabhas conducted since inception	No of Ward Sabha meetings held since inception02_	Are Ward Sabha meetings being held Yes/No	2.1. General activities:	Functionality:	If No. Visiting Officer to get the register prepared in his/her presence and confirm	(Visiting Officer to physically chech the register)	Whether Infrastructure and Assets Register has been prepared. Yes Alb

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		Yes/ No		
ICDS (Nutrition)	Yes/ No		Yes/ No	15,331-00	YES/NO 15,331-00 58490 200
ICDS (Honorarium)	Yes/ No		Yes/ No	-X#	02-05 1150 200 14 14 14 14 14 14 14 14 14 14 14 14 14
Mid-Day Meals (MDM)	Yes/ No		Yes/ No	2,73000=0	3,73000-0 3,00,000-10
Own resources of Panchayat	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)

2.2. Integrated Child Development Scheme (ICDS):

Is the Panchavat/ Sarpanch paying honorarium to AWWk/ Helpers directly at Panchavat	Expenditure incurred on procurement through Sarpanch Rs \$28,440 Lakh	If no, reason thereof	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	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
S.	Whether the record on account of purchase of nutrition and payment of honorarium is being maintained by the Panchayet Voc. No.
	(Visiting Officer to check the register and verify the signatures of the Sarpanch on the same)
2.3. M	2.3. Midday Meal (MDM) Scheme;
7	Whether Panchayat/ Sarpanch is purchasing items at Panchayat level for providing dry ration under MDM in the schools: Yes/ No
	If no, reason thereof.
Ïi.	Expenditure incurred on Mid-Day Meals/ food Items through Sarpanch: Rs. 3-co
iii	
	If no, reason thereof:
100 Men -	Also mention if it is being provided by someone else:
×	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)
×	Expenditure incurred on honorarium to cook cum helper through Sarpanch Rs
≤.	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
2.4. Ch	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.)

Domicile Certificates issued *:

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

2. Category certificates issued *:

Category	Target issued during population Avrani Muhim	Total certificates issued till date	Pendency (No.)	Reasons of pendency
SC				
ST				
080				
ALC				
RBA				

3. Revenue papers issued:

Category	Applications Essued durin received ' Abhiyan/ A	es g Jan Pendency ward (No.)	Reasons of pendency
Nakal/ Jamabandi			
Nakal/ Girdawari			
Farad/ Intikhab			
Mutations			

4. Birth/ Death/ Disability Certificates (for period beginning from April 1, 2020)

Category	Target '	Certificates issued during Jan Abhiyan/ Award Muhim	Total certificates issued	Pendency (No.)	Reasons o
Death Certificates					
Birth Certificates					
Disability Certificates					

5. Adhaar seeding of Ration Card *:

Non-PHH
Non-PHH

6. Health :

Scheme	Eligible Families/ Individuals	Covered during Jan Abhiyan./ Awami Muhim	Total covered	Pendency (No.)	Reasons of pendency
Ayushman Bharat families with golden cards	₩	96	83	3.5	l get
Ayushman Bharat individuals Cards	493	3°	472	21	11 - Death
Janani Suraksha Yojna (JSY)	ı®	0.2	æ	,	. O

7. National Social Assistance Programme (NSAP) *:

Disability Pension	Widow Pension	Old Age Pension	Scheme
			Eligible Familles:/ Individuals
			Covered during Jan Abhiyan/ Awami Muhim*
			Total covered
			Pendency (No.)
			Reasons of pendency
			Aadhar seeding during Jan Abhiyan/ Awarni Muhim
			Total Aadhar seeding

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8. Integrated Social Security Scheme (ISSS) *:

Scheme	Eligible Families/ Individuals	Covered during Jan Abhiyan/ Awarni Muhim*	Total covered	Pendency (No.)	Reasons of pendency	Aadhar seeding during Jan Abhiyan/ Awami	Total Aadha 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/ Awarni Muhim	Total covered	Pendency (No.)	Reasons of pendency
PM s Matru Vandana Yojana (PMMVY)					
National Family Benefit Scheme (NFBS)					
PM Gareeb Kalyan Anna Yojana					
Mission made project for registration of construction workers					

10. Scholarships to the students under various schemes *:

Scheme	Target Population	Scholarships sanctioned during Jan Abhiyan/ Awarni Muhim*	Total scholarships sanctioned during the year'	Reasons of pendency
Pre Matric for SC				
Pre Matric for ST				
Pre Matric for OBC				
Pre Matric for Minorities				
Post Matric for SC				

vear*
Post Matric for ST
Post Matric for OBC
Post Matric for Minorities
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 *:

PM Kisan Samman Nidhi (PM-KISAN)
Kissan Credit Card

12. Live Stock Schemes:

				Integrated Development of Small Ruminants and Rabbits - Sheen Farm
	2	3.	<u>.</u>	Innovative Poultry Production Programme
	٤.	3	<i>بن</i> اً	Dairy Entrepreneurship Development Scheme
Reasons of pendency	Pendency (No.)	Beneficiaries covered during Jan Abhiyan/ Awami Muhim	Applications received	Scheme

JK Health Scheme	Scheme
	Total number of households
	· Households covered during Jan Abhiyan/° Awarni Muhim *
	Pendency'
	Reasons of pendency

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		36			100	.50:	100			7	×		Ω
	8	8	8		2	Z	Z.	Z	Z .	14. School Amenities:	JK Health Scheme	*	13. Universal coverage Scheme
,	8	of St	S	CF (p)	of s	of s	Q S	O S	of s	8	Sch	v.	/ers
	S ID	9	00		9	choo	choc	2	choc	A	етте	Scheme	ia c
T Pacie Continue	000	25	5	For Girls	SWI	ls wi	S W	is a	5	en.		•	٥٧ ا
	No of such schools installed with incinerators	No of such schools installed with Sanitary Napkin Vending Machin	No of schools with girl students (Girls/ Co-Ed schools)	8 18	No of schools with toilet facility	No of schools with electricity connection	No of schools with drinking water facility	No of schools with Ramp Facility for Children with Specific needs	No of schools in the Gram Panchayat	ties			erac
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No of schools with Ramp Facility for Children with Specific needs	
No of schools with drinking water facility	
No of schools with electricity connection 05	
No. of schools with toilet facility	
a For Boy's	
b For Girls 65	
No of schools with gril students (Grits/ Co-Ed schools)	
No of such schools installed with Sanitary Napkin Vending Machines	
No of such schools installed with incinerators	
Basic Services:	
No of habitations with over 250 souls* 03	
No of habitations with over 250 souls in the GP without road connectivity:O	
Centre Barneon, W.NO:06	
If yes, whether these roads have been surveyed Yes/No	
No of habitations with less 250 souls in the GP without fair weather road	
06	
is there any habitation or mohalfa which is yet un-electrified Yes/ No	
If yes, names and aprox no. of houseroids	
(a) (households)	
(b)(harrie)(households)	
(c)(households)	
Remarks/ explanation	

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a) Funds allocated to the Panchayat Rs 18,20 lakin b) No. of works approved:	lfyes:	MGNREGA: Whether MGNREGA Plan 2020-21 has been approved. Yes/ No.	No water Connection	Any issue regarding water connection and sewage disposal in CSC	No. of CSCs taken up during Jan Abhiyan/ Awami Muhim:O	Whether the CSC is functional Yes/ No	If yes, has the CSC been constructed Yes/ No	17. Community Sanitary Complex (CSC) Status: Whether CSC sanctioned in the Gram Panchayat Yes/ No	No of houses under construction:	No. of houses completed during Jan Abhiyan/ Awami Muhim'Q\	No. of houses completed in 2020-21:08	No. of households to which 1st installment released during Jan Abhiyan/ Awami Muhim:	No. of households sanctioned with verified Accounts during Jan Abhiyan/ Awami Muhim': 6	16. Pradhan Mantri Awas Yojana (PMAY): Cumulative Target:\\\ 1. Cumulative Target:\\\\ 1. Cumulative Target:\\\\ 1. Cumulative Target:\\\\\\\\ 1. Cumulative Target:\\\\\\\\\\\\\\\\\\\\\\\\\\\\\\\\\	No of households without tapped water supply in the GP:	Approximately what %age of total wire length in GP is barbed wire:	Approximate length: metres	If yes, name of the habitation(s)	Are there any areas where barbed wire is used for electric supply Yes/ No	Approximate no of wooden poles	If yes, details	Is there any habitation/ area where trees/ wooden poles are used for electric supply. Yes/No	Total no. of households without electricity connection in the GP.

19. 14th FC Award:

- Allocation under 14th FC for four years. Rs. 1526 826, lakh
- Whether Action plan prepared for all years Yes/ No
- Whether approval accorded to the whole Plan by the DPC. Yes/ No
- No of works authorized by the Halga Panchayat" No of works for which technical sanction accorded by the Xen
- No. of works taken up during Jan Abhiyan/ Awami Muhim'
- No. of works completed during Jan Abhiyan/ Awami Muhim.
- Total expenditure on PRIASoft as on date: Rs 13:26_ lakh

l lakh

20. Works under Capex and CSS*:

District Capex*

1 RDD 2 PW/D 3 Jal Shakti 4 PDD	No. of activities/ works taken Department up during Jan Abhiyan/ Awam Muhim'	No. of activities/ works completed during Jan Abhiyan/ Awami Muhim	Payments made during Jan Abhiyan/ Awami Muhim (Rs in lakh)*	Remarks
	02	- 02		
	U			
	hakti			
	75			

b. UT Capex*

S. No Depar	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 Abhiyanz Awami Muhin (Rs in lakh)
_	RDD			
2	PW/D			
ω	Jal Shakti			
4	PDD			
ņ	Others			

c. Centrally Sponsored Schemes (CSS)*

	5 NHM	4 Jal (18.1	3 Jal	2 PN	1 Sa	v. v.
	3	Jal Shakti Mission (I&FC)	Jal Shakti Mission (PHE)	PMGSY	Samagra Shiksha	Schemes
						No. of activities/ works taken up during Jan Abhiyan/ Awami Muhim*
						No. of activities/ works completed during Jan Abhiyan/ Awami Muhim*
1						Payments made during Jan Abhiyan/ Awami Muhim (Rs in lakh)"
						Remarks

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

- No. of complaints received":
- No. of complaints resolved: _ 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*
- If yes, total number of beneficiaries identified in the Panchayat: 105

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Important establishments/ institutions visited (Please tick) V Schools PHC/CHC Veterinary clinic Anganwari centre. PDS (ration) deport Any industrial establishment Government offices (a)	Whether meeting held with BDC/ Panchayat members/ prominent citizens: Yes/ No No of Panchayat Members present

O

No. of students distributed uniforms/ bags/ books: -----

<u>×</u> .			×.		viii.	vii.	V	K	Ř.	III. V	≅	DAY 2: 1. Gram Sabha: Location		
Details of scheme benefits extended/ services distribution: a) No. of Domicile certificates distributed:	Details thereof: Cyrcket Mai	Whether any mega cultural/ social/ sports event held : Yes/ No	Social distancing: Yes/ No Whether Panchavat Newsletter distributed: Yes/ No	Use of masks : Yes/ No Sanitizers : Yes/ No	Whether people made aware about the Covid-19	Whether list of pension beneficiaries read out Yes/ No	No. of ineligible beneficiaries removed: $\mathbb{N}\mathcal{M}$	Whether list of Aawas* beneficiaries read out: Yes/ No	Whether resolution passed for 15th FC Plan: Yes/ No	Whether resolution passed for MGNREGA Plan: Yes/ No	No, of villagers present during the Gram Sabha:2_b	Sabha: Sabha: Location of Gram Sabha:lylChex Lower barmeen	4	2 PMSSY
d/ services distribution: ficates distributed: ributed:ol	Details thereof: Circket Match between two Teams of lanch Played at H.S.S. Barmeen, Velley ball Match	sports event held: Yes/ No	;buted: Yes/ No		the Covid-19:	read out Yes/ No	noved:Nil	read out: Yes/ No	C Plan: Yes/ No	REGA Plan: Yes/ No	Gram Sabha: 216	Chex Lower barmeen.		

ii.	II. Ba		≅ i	ji.	~	D	X Xi		XIII		X:			
Resolution passed. if any:\\\\\\\\\\\\\\\\\\\\\\\\\\\\\\\\\	II. Bal Sabha: i. Attendance:3ら、りo	3 Health	1 Noter 2 Sloctricity	Resolution passed. if any: 44	I. Mahila Sabha: i. Attendance: 18	DAY 3:	iv. Whether Poshan Abhiyan activity held. Yes/No ル Brief description of the activity: Arsurcnus はかは Balanud うじれ	Handloom, Floriculture, etc., held: Yes/ No Details thereof:	iii Whether any mega event of any other department, especially those involved in individual beneficiaries like. Agriculture/ Horticulture/ Animal/ Sheep Husbandry. Handicrafts/	Details thereof. Khul at Mandal (IWMP)	Whether any water conservation wo	ρ No. of Ayushman Bharat - golden cards distributed:	e) No. of scholarships distributed	d) No of tricycles/ prosthetic aids distributed:
				SPAN (10		l m ı			Ņ	III. V			Hi.

	#:
2	1 Densand of Play Ground

Works completed/inaugurated under BzV;

თ	4	ω	2	<u></u>	S. No
	1-				Name of work and Department
					Cost (Rs. in lakh) co
					Date of completion
					Inaugurated by Visiting Officer (Yes/No)
					Whether financially completed and all payments made (Yes/No)

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

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. Other works completed/inaugurated:

					-		-						
ഗ	4		ω		2		P		*	S. No			
(TIM PE)	NEAT NAVING MANDY	Repair Rennation of bushi	at Bod Cana / INAR	Extension of C-Path	Navaine Mandix	som Unit near	アタナ のとな(三元の)	Community Shad Near	¥	Name of work and Department			
	,	-40	2.42		-	1.80		8	D)	Cost (Rs. in lakh)			
	28	September		September		September		September		Date of completion			
		Jez.		yes		yes,		To the state of th		Inaugurated by Visiting Officer (Yes/No)			
	3.			5		NO.		NO.		Whether financially completed and all payments made (Yes/No)			

V. New works:

	Name of,	Cost	Whether idenfied under B2V1/B2V2/	Whether	Whether physically started
, A	Work and Department	(RS. In Lakh)	Others (Please Specify)	accorded	Yes/No
P					
N					. =
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IMPORTANT NOTE:

- a. New works to be identified by Gram Panchayat / Gram Sabha preferably selected out of priority works of B2V1 and B2V2
- At least one work to be identified and started foundation stone to be laid by the Visiting Officer

VI. Griha-Pravesh of PMAY beneficiaries:

ഗ	4	ယ	2	-	\$. \$.
			Smt. Kala Bevi (Widow)	Smt. Dhathe Devi (WIDON)	Name of the beneficiary
			yes.	Yes	Gift handed over Yes / No

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

1	particulars	n taken
s, No	S No L Urgent Public Requirements / Demands - B2V1	B2V1
/	Public Hoalth Contre	ĺ
10	Installation of Electricity	1
ω	opening of Degreedellege	1
4	Liting of Noter from Ohod	
5	Reguirement of CFC	
6	pervation Repair with add.	Repair/Pennston in
7	Ambulance for Critical	
II. Urge	II. Urgent Public Requirements/ Demands -	- B2V2
ė	for critical patients	
2	Degree College for boys and Civis Library/Recot/Loom	
ω	Installation of Electric poles	
4	Lithing of water from bloods	1
5	Regularment of CJ-C	
6	Repair Renvertion addiace. in the cristing lyt. Cher	Repair Renovations
. 7	Court Repair Rennestion of minur irrigation projects, regulation of supply of frater for irrigation	5!22
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	Repair maintenance of Public Wells, tanks, pools etc	VI. Major Complaints - B2V2	not the the mext.	V. Major Complaints - B2V1			Additional Framodation of byt. Elser	IV Major Problems - B2V2		lending lension Corres under Social Welfare Scheme	Shortage of Electricity	for supply of Drinking	Non-availability of PHC	S. No Particulars III. Major Problems - B2V1
	1		Turget 330ros							1	J	١	J	Action taken
		1	Benefit \$27 NOS.								-			Remarks #

I) GENERAL ASSESSMENT OF THE VISITING OFFICER:

signature of the visiting officer
Name: Reject - Cupter
Visiting Officer
lyt: Lower Barmeen

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

(1) bridge on barmeen Nallah W.NO:03.

(2) Bridge at Mulajan Mohallah to belari

(3) bridge at Mandal to Spin Mohallah.

(4) Road lyt Ghav to Hansui Mohallah.
(5) Clouser of Steel Britge of Main Road Lower Bringer.
(6) Opening of RDD store at Bashakli Dabbar.

Joint initiative by

Planning, Development & Monitoring Department

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Rural Development & Panchayati Raj Department