

Α)	Details of	Reporting	Officer:	
----	------------	-----------	----------	--

Name:	Mohn Asa
Designation:	MOHD ABAS - WANT LECTURER
Department/ place of	posting: Education GHSS Manggam.
	7889955931
Email ID: W	anials 85 @ gnail. com.
Home District:	kulgam
Dates of visit:	1=11= 22 +0 2=11=22

B) Locational details of Panchayat: (to be pre-filled, information to be taken from the previous phases booklets/summarized excel sheet uploaded on jkpanchayat.in/b2v4.php) (to be validated by the visiting officer and missing details to be filled)

Name of the Panchayat:	Awage		
Local Government Directory	(LGD) code of	the Panchayat:	241640
Name of CD Block:	kulgam.	HERA DER GARAGESTE A	
Name of Tehsil:	kulgam.	Name	ABOUTE TO THE
Name of District:	kulgam.		
anchayat Profile:			
No. of revenue villages in the Pa	nchayat:	02	
No. of hamlets in the Panchayat	1		

200

No. of households in the Panchayat: \_ Population (approx) of the Panchayat:\_ 1276

C)



(To be filled up by the Visiting Officer during his/her two day visit to the Panchayat. All Fields have to be filled by the Visiting Officer before the booklet is handed over to the DC

# Frontline Officers/Officials who were assigned to the Panchayat for the programme:

Department	Name	Designation
Sheep Huslandary	Gowher Ah. Shah	Assistant Stockman.
Health	Bushra Aziz	EMPHW.
DWD (R4B)	Shalkh Rana Umar	Road worker
Education	Mohal Altat Rother	Teacher-
Agnithue.	2 chor Ah. lone	TAED.
Hosti Cultur	May Ah. Day	Halpier.
Itandicrafts	Saged A. Shaikh	AHTO.
Harlit 0	Shehzada Raport	A Sha worker
12 evenue Dept.	Sherray M. Grane	REK.
Social Halfere	Dilshad Akter	Girdinar.
PHE	Bashir. Ah. Lone	Nyc. Helpher.
Ichs	Missa Action	Anha worker.

# Details of absent employees vis-à-vis list furnished by the DC office:

Department	Name	Designation
		- congridation
		Table 1
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		1950 - 19 Seed House 1950
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	An appeal of the property of the second	





# DAY 1- ACTIVITIES AGENDA 1: PANCHAYAT ASSET REGISTER

### Infrastructure:

- Panchayat Ghar Infrastructure
   Govt building/private
   New/needing repairs
- 2. Furniture (Y/N)
- Computer/printer (Y/N)
- 4. Internet (Y/N)
- 5. Telephone (Y/N)
- 6. Toilet (CSC/part of panchayat ghar) (Y/N)
- 7. Water (Y/N)
- 8. Electricity (Y/N)
- 9. Bank branch (Y/N)
- 10. CSC (Y/N)
- 11. Patwarkhana (Y/N)
- 12. Village haat (Y/N)
- 13. Playground (Y/N)
- 14. School
  - a. Kindergarten (Y/N)
  - b. Primary (Y/N)
  - c. Secondary (Y/N)
  - d. College (Y/N)
  - e. University (Y/N)
- 15. Anganwadi Çentre (Y/N)
  - a. (govt/private)
  - b. Total children enrolled (101)
- 15. Amrit Sarovars details, location, condition Mill.
- 16. Government offices- details, whether functional or not
- 17. Ration shop (Y/N)
- 18. Places of tourism importance names, little details on historical/cultural importance
- 19. Village heritage sites/ treks- names, little details on historical/cultural importance mil
- 20. VLW Office (Y/N)
- 21. Primary Healthcare Centre (Y/N),
- 22. List of Incomplete Buildings- names, year of construction
- 23. List of Underutilized Buildings- names M





## **DAY 1-ACTIVITIES**

AGENDA 2:

## DIFFERENT INSTITUTIONS/INFRASTRUCTURE PROJECTS TO BE VISITED

AMRIT SAROVARS	Visit, verify	COMMENTS
Khidmat Centres	Create /Generate awareness on 225 schemes particularly G2C schems Aapki Zamin Aapki Nigrani, Beams, Janbhagidari, Digital J&K	me
JKB/PSB counters/outlets	a) Status of counter b) Number of visitors	me
Incomplete buildings/pro- jects	Verify whether identification and redistribution done	Mil
PDS	Visit, evaluate, online status	NIC.
PHC	Visit- evaluate, status of staff, equipment and quality	Ni
Youth clubs	Meet, interact, seek suggestions	(A.V. Mantages) / Co.
SHG	Meet, identify problems, seek suggestions	mi
PMAY	Inspect, Inaugurate	Inspected ad Ingureted.
My school, my pride progress; schools- water, toilets, staff	Visit, check for water, electricity, sanitation, meet students and staff	· no player di · Lack of Santalini · Fencing of tollet feeling.
Swachh SBM	Evaluate	· setisfecting.
Panchayat play ground, Sports kits distribution Village games	Ensure, verify. Participate in at least one game in the playground	· no plygon di archible.  · Distributed Sport til  Red perhapted in one gone
Har Gaon Hariyali, Planta- tion drive	Evaluate status, feedback	· 190 - 10 - 10
Village cultural event Dangal/ Haat/Mela	Participate in; ensure that it is held	
Exhibition of schemes	Ensure that every department participates and that it continues for the entire duration of B2V	
Jal Jeewan Mission verifica- tion- WSS/JSD Electricity supply	Verify	· Schafeetry - ) al Jeen.





# **DAY 1 - ACTIVITIES**

# AGENDA 3: SATURATE JAN BHIYAN DELIVERABLES AND RECORD DEFICIENCIES IF ANY (INSERT DELIVERABLES LIST HERE AS PER GAD FORMAT

-1				
		Deliverables	Target of Panchyet land	Acherrent.
6)	Health	Golden Cards	1200	000
62	Revenue	Land pass sooks	416	416
23	RDD	Anart Lawres	MIL	mile
04	Hospiculture	Kisan 'Credit Cond	265	130
v5	Agriculture	Dm kism Sammandhi	160	75
-		ОАР	72	72
			25	25
18	Soy I welfer		24	24
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13	YSSS	Consume one sport event hold	01	0)
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Hold .

Sarpanch.





#### **AGENDA 4:**

## **SELF EMPLOYMENT ACTIVITIES**

Ensure Self-employment activities for youth, distribute employment letters for people selected under various social schemes (15 IS THE TARGET PER PANCHAYAT)

Number of cases in different categories sanctioned:
Details of the bank sanctioning it:
Total amount involved:

### **DAY 1 ACTIVITIES**

#### AGENDA 5

In the evening, hold informal meetings with senior citizens, govt employees, retd employees, youth club and other citizens who are enrolled on college/university and have discussion on Gandhi Katha, Nasha Mukt Abhiyan, corruption free governance, doubling farmers income and record the proceedings

#### DAY 2

- a. No of Individual Compost Pits constructed 10
- b. No of Individual Soak Pits constructed 10
- V. No.ofBiodiversity management committee meetingsheld: 02
- VI. IsthenameofSarpanchdisplayedoncitizeninformationboardsofallRD&PRschemes:Yes/No
- VII. AreSarpanchsbeinginvolvedinstart/inaugurationofactivities:Yes/No
- VIII. Whethersubjectshavebeenassignedbythe Sarpanchtothe Panchs:Yes/No
- IX. Whethergrievancesredressalboxisinstalled:Yes/No
- X. NoofgrievancesreceivedpertainingtoPanchayatlevel: M.L.
- XI. NoofgrievancesdisposedofatPanchayatlevel:
- XII. Whetherthe Sarpanch/PanchayatSecretaryhavedigitalsignatures:Yes/No MA
- Whether all MGNREGA/ 14th FC payments are being made by Sarpanch through Digital Signature
  Certificate (DSC): Yes/ No

Due to non-arcillaty of Sarpena.

First Signatory is done by VLN

2nd Standing is done by BOO.

# SELF EMPLOYMENT

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# **HUMAN RESOURCE AVAILABLE AT THE PANCHAYAT LEVEL:**

NO.	DEPARTMENT WISE STAFF	NUMBERS		NAMES 1 1 1 1
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	ANY OTHER DEPARTMENT	0)	(0)	Topar. Ar. 1270
	YOSS - DER	0)		





#### **AGENDA NO.1**

1.

Discussion on the and assess the progress of different schemes relating to the localized SDGs prioritized for that village as per the resolution passed by that Gram Panchayat on 21st April 22, on National Panchayati Raj Day (Copy of the resolution to be taken from www.jkpanchayat.in portal under the link of Gram Swaraj Month)

SDGs AGREED FOR THAT VILLAGE, TO BE IMPLEMENTED BY MARCH2024:

2.	STATUS OF WORKS UNDER THE FOLLOWING SCHEMES:
1	Clean and green village
i.	Initiatives taken by the Panchayat for managing Solid and Liquid Waste
ii.	Initiatives taken by the Panchayat for using green sources of fuel like solar, biogas
iii.	Has mapping of land use, water bodies, forest, slopes, wet lands, degraded forest within the Gram Panchayat been done? Yes/No. If No, reason, thereof
iv.	Has the Climate Resilience Plan been developed for the GP? Yes /No
v.	Steps taken by the Gram Sabha about the climate change mitigation factors like reducing energy consumption, usage of fossil fuels, plastics, non-renewable building materials and also to promote measures like planting of trees, conserving forests, usage of good agricultural practices like drip
	irrigation, water conservation measures and conservation of wetlands. M
vi.	Whether schools have started segregating waste
vii.	Whether schools have their own compost/soakage pits for solid/liquid waste management 🔌
2	Healthy village
i)	Are meetings related to Village Health and Sanitation Committee being held regularly?
ii)	Do all the eligible individuals been provided the Golden Card?
iii)	Are all the Children being immunized as per the Schedule recommended by Govt. of India?
iv)	Are all the eligible individuals been vaccinated against COVID-19?
v)	Does Gram Panchayat ensure that all pregnant women are getting necessary prenatal checkups?
vi)	Whether all the deliveries were Institutionalized or conducted by trained Midwives? MY
	The state of the s
3	Water sufficient village
i)	Do all the IHHs in the Gram Panchayat have water pipeline connections?
ii)	Whether Gram Panchayat has taken steps for grey water management. If Yes please specify 140
iii)	Do all the IHHs in the Gram Panchayat have toilets?
v)	Are all the IHHs toilets functional or not? Functional
1)	Do all the Schools/Anganwadi centers have a toilet facility or not?
i)	Are all the toilets in the schools/Aaganwadi functional or not? functional
ii)	Whether Gram Pachachayat Bhawan has separate toilets for women or not?





#### 4 Child Friendly village

- Do all the children under the age of 0-6 years been enrolled in the Anganwadi centers for prei) schooling? Yes/NO
- How many Bal Sabha's were organized in the Gram Panchayat-----M. ii)
- Whether the issues raised by Bal Sabha are addressed during the Gram Sabha. Yes/NO iii)
- Whether Gram Panchayat is tracking the data related to dropout children and children with irregular attendance? Yes/NO.
- Do all the schools under the Gram Panchayat have separate toilets for girls and boys? Yes/No V)

#### Village with good governance 5

- Is CSC located in the Gram Panchayat Bhawan or not? i)
- Is the list of beneficiaries related to the Schemes/Programs displayed on the Gram panchayat wall or ii) not?
- Does the Gram Panchayat has its building or not? iii)
- Is the Gram Panchayat office functional or not? iv)
- Are the activities approved under the Halqa Panchayat Development Plan displayed on the Gram Panchayat wall or not?
- vi) Is Social Audit of earlier Schemes/Programs carried out or not? Yes.

## Poverty free and enhanced livelihood village

- 6 Has Gram Panchayat developed any criteria for the identification of the poor? Yes/No if yes specify i)
- Have all the eligible households registered in PDS or not?
- Has Gram Panchayat provided space for Self-help Groups in PanchyatGhar for holding meetings or iii) Self-Holp Group has not been Constituted.
- iv) Have all the eligible households been registered for Pension or not?
- Has Gram Panchayat facilitated Youth for Skill Enhancement Courses and Placement? Yes
- vi) Has Job Cards been distributed to all the eligible individuals under MGNREGA? Yes
- vii) Has Gram Panchayat facilitated SHGs for Bank Account Linkages?

### Socially secured village

- Whether Gram Panchayat is maintaining data related to Differently Abled People? Yes i)
- Is Gram Panchayat Office Disabled Friendly or not? NO: ii)
- iii) Are provisions for a separate Budget under the Resource Envelope for Women and Children made or
- iv) Do all the Schools in the Gram Panchayat have facilities for Differently Abled Children like toilets, barrier-free access, etc., or not?
- Are all the eligible individuals are getting pensions, like old age pension, widow pension, etc? Yes
- Are all the eligible households getting benefits from IAY or not?





8 Engendered Developm	ent in Village	4
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- ii) Whether SHGs federations have been provided space for meetings in the Panchayat Bhawan (Yes/No)
- iii) Whether GPs have taken steps for increasing women's participation in Gram Sabha(Yes/No)

- 9 Self-sufficient infrastructure in the village
- ii. Whether the Disaster management plan is available at the GP Level (Yes/No)
- iii. Whether child-friendly park with required facilities is available in GP (Yes/No)
- iv. Whether the GP has easy access to Godown for storage (Yes/No)
- v. Whether street lights are provided in public places for ensuring safety (Yes/No)

#### **AGENDA NO.2**

Sensitize village residents about myScheme" portal (myscheme.in) which includes information about all the schemes being run by Central/ State/ UT govt across the country (Scheme Material available from https://jkpanchayat.in/b2v4.php)

### **DAY 2 ACTIVITIES**

#### **AGENDA NO.3**

Hold meeting of the Biodiversity Management Committees to deliberate on issues pertaining to conservation of biodiversity and sustainable utilization of biological resources. He should check People Biodiversity register (PBR) of that panchayat and review if Biodiversity Management Committee constituted for that panchayat is holding minimum 4 meetings in a year and meeting once in every 3 months (Role of BMC available at https://jkpanchayat.in/b2v4.php) COMMITTEE MEMBERS

PRESENT
BIODIVERSITY REGISTER PHOTOS

PAST 4 MEETING DETAILS- DATES, MINUTES PHOTOS

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10. 62 = 65 = 22 Plantstin: drive.

103. 14=07=22 Clantines of Nature Godies

104 | 22=9=22 Procession: of plants and animals.

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107 | BACK TO VILLAGE PHASE-IV (15TH OCT TO 3RD NOV)

#### **AGENDA 4**

Visiting officer shall also plan and conduct panchayat level convergence meeting of all departments and prepare Village development plan for village, in consultancy with Gram panchayat, discuss it in gram sabha and get it approved.

(GPDP format available on https://jkpanchayat.in/b2v4.php)

#### In addition GPDP plan shall also include:

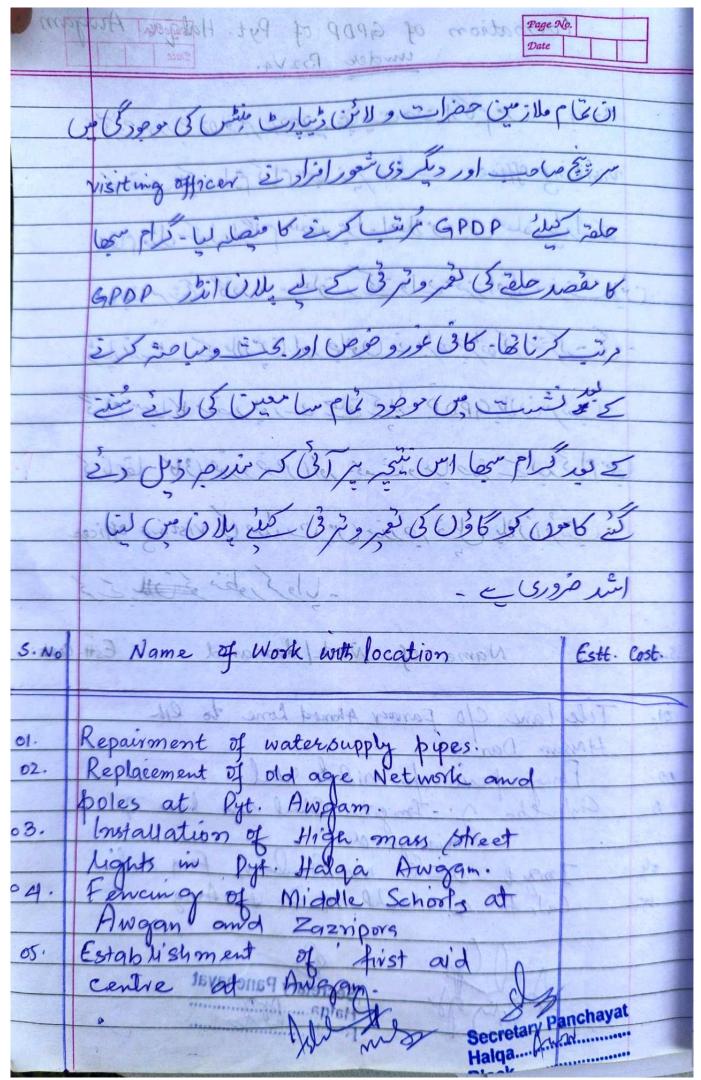
Tourist places which need to be developed
Specific product which needs to be developed
Tourism- home stays
20 candidates for training under Himayat scheme alongwith trade in which training is to be given

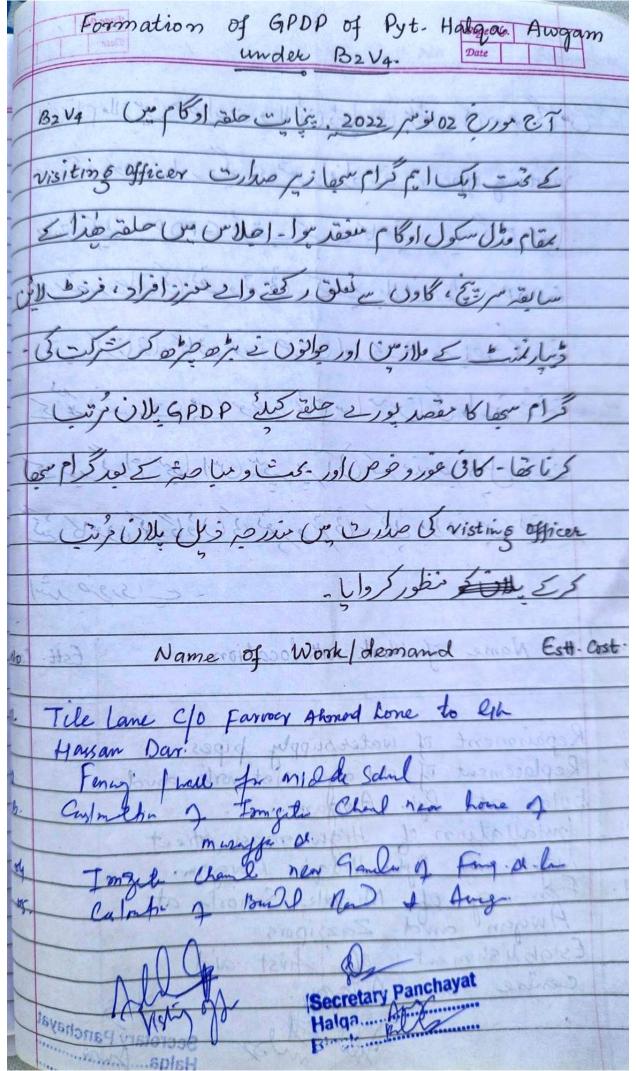
#### **DAY 2 ACTIVITIES**

# AGENDA 5 Ensure saturation of following schemes and give status:

NAME OF THE SCHEME	TOTAL ELIGIBLE BENEFICIARIES IN THE VILLAGE	TOTAL BENEFICIARIES WHO AVAILED THE BENEFITS OF THE SCHEME	REASONS FOR PENDENCY
Golden Health Card under Ayushman Bharat	1200	800	Adhar Authorbicetini Fellere
Janani suraksha yojana	· NA		-
OLD AGE pension	72	72	to pendeny
Widow pension	25	25	= 00=
Disability pension	24	24.	= 00=
Domicile certificate	1276	377	pending applications
Kisan credit card	265	230	pending not willing to take kcc.
PM kisan sammannidhi	160	75	of mut in Inheritme

BACK TO VILLAGE PHASE-IV (15TH OCT TO 3RD NOV)









Land pass book	416	416	no pendency
Registration of village ven- dors on GEM portal	02	62	Q* 0 AGM30
Registration of village con- tractors on jktenders portal	50	12	not available in time
Registration of village con- tractors on PWD portal	30	6)	= Do Zaciabba
Incomplete buildings/pro- jects	NA	NA	A price of the second of the s

#### AGENDA 6 NASHA MUKT ABHIYAN

1. Whether gram sabha resolution passed Yes

2. Details of activities conducted Skit Jon Nosha mukt Bhar Pledge on Nasha mukt Bhar

3. Whether all activities and GS resolution uploaded on jkpanchayats in portal

4. How many drug addicts in the village 5/,

5. Whether reported to the Deputy Commissioner Yes.

6. How many registered for rehabilitation under government programme





AGENDA 7
SOCIAL AUDIT

Conduct social audit of atleast 5 works each under following schemes:

NAME OF THE SCHEME		YEAR OF WORK APPROVAL	APPROVED	WHETHER WORK EXECUTED SATISFACTORILY	GEO- TAGGED PHOTOS	ANY GRIEVANCE RECORDED RELATING TO THAT WORK
MGNREGA	7	, = Lei	i enc	losad =	a same	
PMAY		Light e	t enc	P =	1 1 2 1 2	9820   5 1
IHHL UNDER SBM-G		= list	luclose	e=		
CSC UNDER SBMG	N4		1-7	1=	1-	
AMRIT SAROVARS	N4			1-		

#### **DAY 2 ACTIVITIES**

**AGENDA 8** 

**MAHILA SABHA** 

Total women in the village above the age of 18 500

20

Total attended

Proceedings:

(Plinsert pointers to be discussed there - refer palli proceedings)

**DAY 2 ACTIVITIES** 

**AGENDA 9** 

**BAL SABHA** 

Hold a balsabha and record proceedings

Total children in the village above the age of ..... 350

Total attended 50

Proceedings:

(Pl insert pointers to be discussed there - refer palli proceedings)

Children revoed the issue insufficient supply of cetals

Insufficient infrestructure in Their

Fencing / wall for school at sall

No PHC available.

· Lack of Ingmired Centre of Bongom Augum.

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BACK TO VILLAGE PHASE-IV (15TH OCT TO 3RD NOV)

MGNREGA

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AGENDA 10

## **INAUGURATIONS**

To San San		A TO THE PARTY OF	
SR NO.	ASSETS /ACTIVITIES INAUGRATED	STATUS OF THE ASSET/ACTIVITIES (NUMBER, OTHER DETAILS)	GEO-TAGGED PHOTOS
	VILLAGE HAAT under JKSRLM (SUN- DAY MARKET)	Not Developed.	Nil
	PMAY houses if any ready for inaugration	PMAY  Benificiers benefited.  Two in aguinted.	
	Swachh gram projects- segregation sheds etc	Not Constructed	ON CONTRACTOR
	Amrit sarovars	- NA-	RAGICELE MARIE DE MERCE
	Sports kits	Distributed Sports	tolinent year or to
	Village cultural events	not held	DAY 2 ACTIVITIE
) per	JJM assets/projects	Tym more strated.	Affilia de policies de la compansión de policies de po
	"Any other to be identified at district level DepH of Laborn"	Inegrated E-Shram. Socrich Security Schene (100/0).	

BACK TO VILLAGE PHASE-IV (15TH OCT TO 3RD NOV)



FOLLOW UP OF (B2V1, B2V2 & B2V3): (Pre filled excel sheet to be taken from district level/ and also to be downloaded from www.jkpanchayat.in)

S.NO.	Particulars	spancnayat.in)	
I. Urgent Pub	一个一个一个一个一个一个一个一个一个一个一个一个一个一个一个一个一个一个一个	Action taken	Remarks #
	lic Requirements/ Demands- B2V1	1.19	Market 18
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S.NO. :	Particulars	Action taken	Remarks #
III. Major Proble	ms – B2V1		
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			poletel.
3 Mor and	with not fit for consuption.  addity of public deforation	Import work not	
	Cel		





4		
5	LOW URDE (82)	OBJECT OF THE PARTY OF THE PART
IV. Major Problems- B2V2		
1 Main supply killbution plan	JJn introduct	al toder process
2 water hips	= Du =	Confideta.
3 lack of fending of 14th Fec		
4 due share as her population.		
5		
V. Major Problems- B2V3	All of Connection	
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2		
3		
4	EVEN - Propried Section 1	
5 7 1 1 JAN JOH VICE	American American	FA Salata Care
VI. Major Complaints- B2V1	property that a	
1 he people of Gp are not fully	The day to the	Detail De
2 owere about dyfut de schemes	People owere how	elont
3 Wie Ayudant Berch Portymnes	People course how diffort schem and	Settor son file
VII. Major Complaints- B2V2	In the selection	
1 Lack of suppose from PHE deputant		K
2 Mari Exply, Filtretur Plant		
3 · Water pipi upgradeliri	a e e e e e e	and the feat of the
VIII. Major Complaints- B2V3		A N. Jay C. San S.
1 Completon of water supply so	lan	
! Land to be med analogue for	Olycomed = not box	mand yet
upgredethi of Torneform for	Int. Koky = Ding	-
March & Company		

BACK TO VILLAGE PHASE-IV (15TH OCT TO 3RD NOV)



# OVERALL PERCEPTION OF FUCNTIONING OF GOVERNMENT DEPARTMENTS

- 1. BEST DEPARTMENT:
- 2. LEAST RESPONSIVE DEPARTMENT:

## **GENERAL ASSESSMENT OF THE VISTING OFFICER**

1	Any major complaint brought to the notice of the Visiting Officer: List encessed in need page
11	Major/ urgent public demands that was/ were reflected earlier but have not been addressed so far: Lise enclosed with the second so far.
· III	Overall assessment of the visit and suggestions:  (The visiting officer to ensure that the overall assessment is recorded in details along with concrete suggestions)  List encount in note pagestions
IV	Overall Rating of govt functioning as given by the Panchayat (Scale of 0 to 10)
V	Certificate from Sarpanch that the visiting officer has stayed in the panchayat for 2 days Let enclosed

Signature of Sarpanch

Name Panchayal Panchayal Palqa Palqa

Signature of the Visiting Officer

Name Mohd Assa Work

I:- Any major Complaint brought notice to the visting officer. non averlebily of public distribule Centre, PHC, · Land is available for panchyet Ghar but action not been taken in the action to be to the color taken for the Construction of said Ghar-No playand walkle in Gp Now aralebilly of Anganicoli Centre et Bungam Avegan openy of JOK Bank with ATM facility. Overall assessment of the visit and Suggestion. The visit was a success interms of Justing Jown, problems, Mostes, Compleint and requirement besides broken primes. Ground releties do not reach to the higher ups. School building of Awagen al 2021 pora sore in delaps detal form and should in rest detal areas and too within fencing. 9 suggest that district officers of all depths must visit Their Detablishants of days in a week. There is no need to sit touck disposed in doth HIB when Inothing Change in growth. First touck disposed may posove a turning point in delivery of services. Aday kills The Shirit of people teel donated Spirit et people feel dejected. Iv overall Rading of gort functions as given by The parchapet. Sondie of visiting officer 1898 7 Sapanch. Name: - Mohal. Abas. Wani Secretary Panchayat Halqa....huga

# DEPARTMENT OF RURAL DEVELOPMENT & PANCHAYATI RAJ

## KULGAM

# **B2V4 District Kulgam**

Name of Visiting Officer: Molel. Also. Wmi.
Designation:
Panchayat Halqa: Awagan Block bulgan
Issues Raised:
Issues Raised:  Fencing   well for Middle school at 2220 pose.  1. Upgradetion of Iongetin Channel new of Muzyler mix to near house of Nagers. At lone
3. Construction of protection Bland new Garden of myreffer Al. day and other at Awagem.
other of Awagem.
1 at 1 a a la don of fine
To the Tais win Channel Mand Came In
P. I to mar land of Restor And some
brig wall work filley
7. Construction of Ionization at Bungam near Blo stop
0. Construction of Footpall har Brudketh Awagen
9. Constantin 7 Bundal Road at Awagem.
1. Link road for maid Read to Grown Dregard.
d) gulle
Secretary Panchayat
Secretary Panchayat Halqa
DIUCK Danie greun

# TO WHOM IT MAY CONCERN

It is certified that MrM.	OHD - ABAS - WAY I working as lecturer in
GHSS Mans Jam	deputed as visiting officer in Panchayat Halqa
Awazam	under B2V4 has attended his duties (02 days
and 01 night) in said village	on!=!!=\\\.\.\.\.\.\.\.\.\.\.\.\.\.\.\.
duty with dedication and sind	cerity.

Hence duty slip is issued in his favour.