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| 1) | Details of Reporting Officer: |
|----|--|
| | Name: MOHAMAD YASEEN BHAT. |
| | Designation: SENJOR, LECTURER. |
| | Department/ place of posting: EDUCATION, GOVT. HISS PANZAN |
| | Mobile No: 9906645749 |
| | Email ID: <u>Shatyasin 79 @ gonail.com</u> . Home District: <u>BUDGAM</u> . |
| | Home District: BUDGAM |
| | Dates of visit: 15+. and 2nd. Nov. 2022. |
| 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: Monchowa |
| | Local Government Directory(LGD) code of the Panchayat: 241241 |
| | Name of CD Block: B-K. Pora |
| | Name of Tehsil: B.K. Pora |
| | Name of District: Budgam |
| C) | Panchayat Profile: |
| | No. of revenue villages in the Panchayat: |
| | No. of hamlets in the Panchayat: |
| | No. of households in the Panchayat: |
| | Population (approx) of the Panchayat: 5450 |
| | |





Part-II:

(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 |
|-----------------|----------------|-------------------|
| R.DD | Bashil Ahmad | Pyt. Sec. |
| RDD | mighat wani | 6.8.5 |
| Rand B | Mushtag Ahonad | Works superwiser. |
| Forest | Abdul Roshid | Block sticle. |
| RDD | Shazia Dureshi | P.A.A.00 |
| NRLM | Rukiya Rohim | |
| JKSCB | mond Yougul | Branch Managee. |
| l'enemie | Firdous Ahomed | Alaib Telisiplac |
| Elagani D. Bank | manoj Kumay | Branch Manager. |
| ICOS | Abida Subhan | A.W.W. |
| Health | Bilkis | Asha worker |
| Agriculture. | Iahobs Ahmad | AEA. |
| Hamli Chatte | Bilguees | JET. |

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

| Department | Name | Designation | |
|------------|---------|-------------|--|
| | | | |
| 1 | | | |
| | | | |
| () :/ | | | |
| . 5 | | | |
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| | 1 | | |
| 1 | | | |
| | - | | |
| | 1 100 2 | | |





DAY 1- ACTIVITIES AGENDA 1: PANCHAYAT ASSET REGISTER

Infrastructure:

| 1. | Panchayat Ghar Infrastructure |
|-----|--|
| | a. Govt building/private - vel |
| | b. New/needing repairs |
| 2. | Furniture (Y/N) - ~ |
| 3. | Computer/printer (Y/N) ← → |
| 4. | Internet (Y/N) ~ |
| 5. | Telephone (Y/N) ← ~ |
| 6. | Toilet (CSC/part of panchayat ghar) (Y/N) ← N |
| 7. | Water (Y/N) − ~ |
| 8. | Electricity (Y/N) — ~ |
| 9. | Bank branch (Y/N) |
| 10. | CSC (Y/N) —— Y |
| 11. | Patwarkhana (Y/N) — N |
| 12. | Village haat (Y/N) ~ |
| 13. | Playground (Y/N) N |
| 14. | School- |
| | a. Kindergarten (Y/N) _ attached with (1005) |
| | school- a. Kindergarten (Ý/N) _ attached with (ICDS) centle. b. Primary (Ý/N) _ a middle school (Yes). |
| | c. Secondary (1714) |
| | d. College (Y/N) — ∼ |
| | e. University (Y/N) — ~ |
| 15. | Anganwadi Centre (Y/N) — Y a. (govt/private) — Private |
| | a. (govt/private) Private |
| | b. Total children enrolled — 124 118 |
| 15. | Amrit Sarovars – details, location, condition — Nel |
| 16. | Government offices- details, whether functional or not |
| 17. | Ration shop (Y/N) — Y. |
| 18. | Places of tourism importance – names, little details on historical/cultural importance – Nul |
| 19. | Village heritage sites/ treks- names, little details on historical/cultural importance |
| 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 |

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

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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 | Doing good. Suggested the centers to have a camps in the locality to help in the households to pay their |
| JKB/PSB counters/outlets | a) Status of counter b) Number of visitors | Power & Ho bills on live |
| Incomplete buildings/pro- jects | Verify whether identification and redistribution done | - |
| PDS | Visit, evaluate, online status | V Function of |
| PHC | Visit- evaluate, status of staff, equipment and quality | - , A welloners centre is implace |
| Youth clubs | Meet, interact, seek suggestions | Big demand for a |
| SHG | Meet, identify problems, seek suggestions | want to have a |
| PMAY | Inspect, Inaugurate | |
| My school, my pride progress; schools- water, toilets, staff | Visit, check for water, electricity, sanitation, meet students and staff | Dire need of toilets at Govt. Boys middle school |
| Swachh SBM | Evaluate | |
| Panchayat play ground, Sports kits distribution Village games | Ensure, verify. Participate in at least one game in the playground | They did play an indoor game. |
| Har Gaon Hariyali, Planta- tion drive | Evaluate status, feedback | It was conducted and planted some you |
| Village cultural event Dangal/ Haat/Mela | Participate in; ensure that it is held | 1 7 A.M. Schoot. |
| Exhibition of schemes | Ensure that every department participates and that it continues for the entire duration of B2V | Yes, they did all through the session |
| Jal Jeewan Mission verifica- tion- WSS/JSD Electricity supply | Verify | |





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

- No of Individual Compost Pits constructed a.
- No of Individual Soak Pits constructed b.
- No.ofBiodiversity management committee meetingsheld: 02 V.
- Is the name of Sarpanch displayed on citizen in formation boards of all RD&PR schemes: Yes/Nonlinear transfer of the same ofVI.
- Are Sarpanchs being involved instart/in auguration of activities: Yes/No VII.
- Whethersubjectshavebeenassignedbythe Sarpanchtothe Panchs:Yes/No VIII.
- Whethergrievancesredressalboxisinstalled:Yes/No (oi) IX.
- NoofgrievancesreceivedpertainingtoPanchayatlevel: (61) X.
- NoofgrievancesdisposedofatPanchayatlevel: Yesov XI.
- Whetherthe Sarpanch/PanchayatSecretaryhavedigitalsignatures:Yes/No Yes XII.
- Whether all MGNREGA/ 14th FC payments are being made by Sarpanch through Digital Signature XIII. Certificate (DSC): Yes/ No





HUMAN RESOURCE AVAILABLE AT THE PANCHAYAT LEVEL:

| SR NO. | DEPARTMENT WISE STAFF | NUMBERS | | NAMES |
|--------|--|------------------------|---------------------|--|
| | THE PLANTS | SANCTIONED | ACTUAL | |
| | Rural development department: BDO JE GRS TA | 01 | 01 | Sajad Ahmad. Shabis Suhail: Nighat Wani: Tavid Ahmad: |
| | SCHOOL EDUCATION: TEACHER HEAD MASTER ANY OTHER | 16 01 01 (PF) | 10 | Shayista Paevene. Sheikh Head) f Rajindar Kour |
| | JAL JEEVAN: | 03 | 03 | Zahor Ahmad Dag. Fayaz Ahmad Mal Maksood Ahmad Yatu |
| - | PDD: LINEMAN JE ANY OTHER | 02 | 02 | Mohmad Ashsaf. Javid Ahmad. Nisas Ahmad. |
| - | FOOD & CIVIL SUPPLIES | 01 | 64 | As majered rend |
| - | AGRICULTURE & ANIMAL HUS- BANDARY | 02 | 01 | Isheat Parvene (AEA) one is deputed to SDO chadora (JAO) |
| | SOCIAL WELFARE | | | |
| | HEALTH: ASHA ANM AYUSH DOCTOR ALLOPATHIC DOCTOR | 07 02 X(D) ML HP | 67 02 01 X | Parvaiza and Rifat Rukhsana. |
| | ANY OTHER DEPARTMENT Faisty | o1 (fousta) | 01 | Moh mad Shafe wani |





AGENDA NO.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)

| 1. | SDGs AGREED FOR THAT VILLAGE, TO BE IMPLEMENTED BY MARCH2024: STATUS OF WORKS UNDER THE FOLLOWING SCHEMES: |
|--|---|
| 1 | Clean and green village |
| 1. | 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 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. Yes, |
| vi. | Whether schools have started segregating waste Yes |
| vii. | Whether schools have their own compost/soakage pits for solid/liquid waste management |
| 2 i) ii) iii) iv) v) vi) | Healthy village Are meetings related to Village Health and Sanitation Committee being held regularly? Yes Do all the eligible individuals been provided the Golden Card? (95%) Are all the Children being immunized as per the Schedule recommended by Govt. of India? Yes Are all the eligible individuals been vaccinated against COVID-19? Yes Does Gram Panchayat ensure that all pregnant women are getting necessary prenatal checkups? Yes Whether all the deliveries were Institutionalized or conducted by trained Midwives? Yes |
| 3 i) ii) iii) iv) v) vi) vii) | Water sufficient village Do all the IHHs in the Gram Panchayat have water pipeline connections? Whether Gram Panchayat has taken steps for grey water management. If Yes please specify Yes; cursturation and the IHHs in the Gram Panchayat have toilets? Do all the IHHs toilets functional or not? Are all the IHHs toilets functional or not? Do all the Schools/Anganwadi centers have a toilet facility or not? Are all the toilets in the schools/Aaganwadi functional or not? Whether Gram Pachachayat Bhawan has separate toilets for women or not? Whether Gram Pachachayat Bhawan has separate toilets for women or not? |





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- 62 ii) Whether the issues raised by Bal Sabha are addressed during the Gram Sabha. Yes/NO Yes, iii) Whether Gram Panchayat is tracking the data related to dropout children and children with irregular attendance? Yes/NO. Yes Do all the schools under the Gram Panchayat have separate toilets for girls and boys? Yes/No No, V) Village with good governance 5 Is CSC located in the Gram Panchayat Bhawan or not? Yes, i) Is the list of beneficiaries related to the Schemes/Programs displayed on the Gram panchayat wall or not? \ not yes iii) Does the Gram Panchayat has its building or not? Not iv) Is the Gram Panchayat office functional or not? Are the activities approved under the Halqa Panchayat Development Plan displayed on the Gram Panchayat wall or not? Yes. vi) Is Social Audit of earlier Schemes/Programs carried out or not? Yes Poverty free and enhanced livelihood village Has Gram Panchayat developed any criteria for the identification of the poor? Yes/No if yes specify No, i) ii) Have all the eligible households registered in PDS or not? Yes, iii) Has Gram Panchayat provided space for Self-help Groups in PanchyatGhar for holding meetings or iv) Have all the eligible households been registered for Pension or not? Not v) Has Gram Panchayat facilitated Youth for Skill Enhancement Courses and Placement? vi) Has Job Cards been distributed to all the eligible individuals under MGNREGA? vii) Has Gram Panchayat facilitated SHGs for Bank Account Linkages? Y-es Whether Gram Panchayat is maintaining data related to Differently Abled People? No 7 ii) Is Gram Panchayat Office Disabled Friendly or not? ___Yes 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, Not.

v) Are all the eligible individuals are getting pensions, like old age pension, widow pension, etc? No

vi) Are all the eligible households getting benefits from IAY or not? Net

barrier-free access, etc., or not? Not





| | Engendered Development in Village |
|-------------|--|
| :) | How many Mahila Sabha's were organized in the Gram Panchayat——————————————————————————————————— |
| , | No) No |
| iii) iv) | Whether GPs have taken steps for increasing women's participation in Gram Sabha(Yes/No) |
| | system |
| v) | Number of beneficiaries (out of total eligible population) receiving social protection benefits under Pradhan Mantri Matritva Vandana Yojana |
| 9 | Self-sufficient infrastructure in the village |
| i. | Whether GP has a Community Hall with access to electricity, furniture, water supply, toilet |
| ii. | Whether the Disaster management plan is available at the GP Level (Yes/No) NO |
| iii. | Whether child-friendly park with required facilities is available in GP (Yes/No) No |
| iv. | Whether the GP has easy access to Godown for storage (Yes/No) No |
| ٧. | 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

Leld on August - 2020
and on 02-Nov. 2022





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 | 8420 | 95% | Misomatchiong of data, Adhae and Roshion cara |
| ^{Janani} suraksha yojana | 70 | 48 | The francial years |
| OLD AGE pension | 33 | 33 | |
| Widow pension | 45 | 45 | - |
| Disability pension | 07. | 07. | |
| Domicile certificate | 2400 | 1300 | In process. |
| Kisan credit card | 220 | 207 | Not interested |
| PM kisan sammannidhi | 173 | 173 | |

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





| Land pass book | 68 | 7 | under process |
|--|----|----|---------------|
| Registration of village ven- dors on GEM portal | - | _ | |
| Registration of village con- tractors on jktenders portal | 05 | 05 | - |
| Registration of village contractors on PWD portal | _ | - | |
| Incomplete buildings/pro- jects | _ | | |

AGENDA 6 NASHA MUKT ABHIYAN

- 1. Whether gram sabha resolution passed Yes,
- 2. Details of activities conducted / Awareness about differed schemes & good livelihood.
- 3. Whether all activities and GS resolution uploaded on jkpanchayats.in portal Yes
- 4. How many drug addicts in the village Nid
- 5. Whether reported to the Deputy Commissioner ~ 1
- 6. How many registered for rehabilitation under government programme NJ





AGENDA 7 SOCIAL AUDIT

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

| NAME OF THE SCHEME | DETAILS OF THE WORKS | APPROVAL | APPROVED | WHETHER WORK EXECUTED SATISFACTORILY | GEO- TAGGED PHOTOS | ANY GRIEVANCE RECORDED RELATING TO THAT WORK |
|-----------------------|-------------------------|----------|----------|--|--------------------------|---|
| MGNREGA | Solvage 15 A | 2022-21 | 1-65 la | 1/25 | 44 | - |
| PMAY | - | - | - | _ | - | |
| IHHL UNDER SBM-G | - | - | - | - | - | - |
| CSC UNDER SBMG | 6/- | 2022-23 | 3·14. | _ | - | tendered |
| AMRIT SAROVARS | - | - | - | - | - | |

DAY 2 ACTIVITIES

AGENDA 8

MAHILA SABHA

Total women in the village above the age of 18 - 135 2

Total attended 32
Proceedings: Regarding health hygiene and to even there bread
(Plinsert pointers to be discussed there-refer palli proceedings) and water from different.

Skills like tailoring eta

DAY 2 ACTIVITIES

AGENDA 9

BAL SABHA

Hold a balsabha and record proceedings Total children in the village above the age of! 2 = 162

Proceedings: about attaining good Education, plays (PI insert pointers to be discussed there - refer palli proceedings)

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





AGENDA 10

INAUGURATIONS

| SR NO. | ASSETS /ACTIVITIES INAUGRATED | STATUS OF THE ASSET/ACTIVITIES (NUMBER, OTHER DETAILS) | GEO-TAGGED PHOTOS |
|-----------|--|--|----------------------|
| | VILLAGE HAAT under JKSRLM (SUN- DAY MARKET) | | |
| | PMAY houses if any ready for inaugra- tion | My | - |
| | Swachh gram projects- segregation sheds etc | - | 1 |
| | Amrit sarovars | | |
| | Sports kits | 01 | Yes |
| | Village cultural events | Yes, it was held. | Yes, |
| | JJM assets/projects | | 1- |
| | Any other to be identified at district level | | 1-1 |





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

| SNO | The state of the s | panchayat.in) | CONTRACTOR OF THE PARTY OF THE |
|--|--|---------------|--|
| THE PERSON NAMED IN COLUMN TWO IS NOT THE PERSON NAMED IN COLUMN TWO IS NAMED IN COLUMN TW | iculars | Action taken | Remarks # |
| I. Urgent Public Requirement | | | |
| 1 Land for sports | | Nil | Because of |
| 2 cand for gart. Scho | 1 | Nil | Dispute of state |
| 3 Land for P. come | | Nil. | Disputed' |
| 4. Land for Pathwas Kha | | Nil | Disputed' |
| 52 phonet of los | rols. | 50% done. | weed for fretice |
| 6 Improvent 9 place | whose syste | · Done | |
| 1 Demolation of old | 1 todge | Done | |
| II. Urgent Public Requirem | ents/ Demands- B2V2 ' | | A A A A |
| , constluction of Rail | . 0 | Nil | lad dispute |
| 2 Electric polls; | installation of | ts. 65% das. | need I fuller |
| 3 Resolution of Gost. | | Ni | Dispute still these |
| 4 Magdimigation | | 50% done | reeds fuether. |
| 5 Installation of | ATM. | wil. | |
| 6 land for Got | . School Bridge | Nil | Disputelled. |
| , Need of a px | ofessional | Nil. | Because mere is |
| | ticulars | Action taken | Remarks # |
| III. Major Problems – B2V1 | | | and the last |
| , Availability 7, | land for sport | lin d | and aliquite |
| 2 land fR 5 | school. | Nil | lad dispile |
| 3 Land fa / | on chazol Ghas | NY | lad dispute |
| | | | |
| | | | A CONTRACTOR OF THE PARTY OF TH |
| ACK TO VILLAGE PHASE-IV | (15 TH OCT TO 3 RD NOV) | | 100 man - |





| Dilipidated enditions of loady. | 50% das Needs from |
|---|--------------------------------|
| Dainoge Poblem | Do's done reeds fuels. |
| . Major Problems- B2V2 | · lad dispute |
| Availability & land for Play | vil land dispute. |
| lad for School. | Nil land dispute |
| s land It Pandrayotake | NI Private |
| 4 Diliprolated carliff-ylan | sof done Needs more |
| 5 Derioge pobleni | Doy done Weed |
| V. Major Problems-B2V3. Availability of land for P. 981-0 | Lad dispile |
| Trace order | · No lad dispile |
| 2-tad for School. 3 Land 12 Panchayal Ghar. | 1 1 1 1 1 |
| 4 Dilipidated anoliti- y Road | |
| 5 Dainage Problem | · done (80%) onceds onre |
| VI. Major Complaints-B2V1 | |
| , Grost Land (State land) Dispute | It is there Exists Stillmere |
| 2 | |
| 3 | |
| VII. Major Complaints-B2V2 | |
| 1 Supply of adequate quality | 1 00/ dne Needy Julie |
| 2 open of fair wice | |
| 3 shop Provision stre. | |
| VIII. Major Complaints- B2V3 | |
| , Govt. land/state land dispute | The dispute of Still exists he |
| 2 | |
| 3 | |





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: vast state land is devoid ayailable, but the village is devoid |
|-----|---|
| 11 | Major/ urgent public demands that was/ were reflected earlier but have not been addressed so far: |
| III | Overall assessment of the visit and suggestions: (D 60% of the population is comprising of Youth-who demand for a playgeound. (The visiting officer to ensure that the overall assessment is recorded in details along with concrete suggestions) (D 60% of building can be constructed building can be constructed.) A wellness, cutre confined in a small but type building. |
| IV | Overall Rating of govt functioning as given by the Panchayat (Scale of 0 to 10), Vast asea of State land is there Stand Polices, Tebs wese |
| ٧ | Certificate from Sarpanch that the visiting officer has stayed in the panchayat for 2 days Hes it was |

Signature of Sarpanch Vani Name ... SARPANCH

Halqa Manchowa..

Signature of the Visiting Officer

Name Mohomad Yaseen