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Governance at doorsteps

15TH OCT to 3RD NOV, 2022



C)

A)	Details of Reporting Officer:
	Name: MOHAMMAD AMIN KHAN
	Designation: LECTURER
	Department/ place of posting: EDUCATION GHSS. Baramulla-
	Mobile No: 9697340363
	Email ID: Khanwerld 200@ gmeil, Com
	Home District: BARAMULLA.
	Dates of visit: $30/31/10/2022$
)	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: BULGAM.
	Local Government Directory(LGD) code of the Panchavat:
	Name of CD Block:SANGRAMA
	Name of Tehsil: KODHIE
	Name of District: BARAMULLA.
P	anchayat Profile:
	No. of revenue villages in the Panchayat:
	No. of hamlets in the Panchayat:
	No. of households in the Panchayat: 467
	Population (approx) of the Panchayat: 1832

Part-It (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

FrontlineOfficers/Officials who were assigned to the Panchayat for the programme:

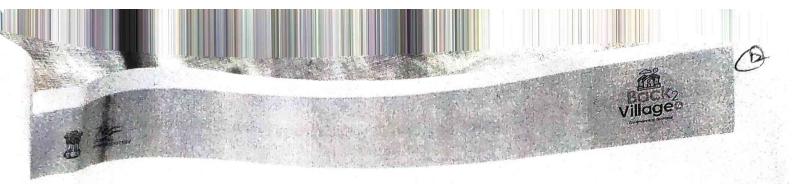
pepartment	Name	Designation	
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and the pay	- Youth Ger	ice & spills	
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Beparting Ah Short	Name (DD) Employees	Designation V.LW. (Present)
Jagmet Angebruk Books Handt Dafts	Jaggart Angelin	1 NULL

DAY 1- ACTIVITIES AGENDA 1: PANCHAYAT ASSET REGISTER

Infrastructure:

Panchayat Ghar Infrastructure Yes 1. a. Govt building/private b. New/needing repairs Furniture (Y/N) 2. Computer/printer (Y/N) 3. Internet (Y/N) 4. Telephone (Y/N) 5. Toilet (CSC/part of panchayat ghar) (Y/N) 6. Water (Y/N) 7. Electricity (Y/N) 8. 9. Bank branch (Y/N) CSC (Y/N) 10. Patwarkhana (Y/N) 11. Village haat (Y/N) 12. Playground (Y/N) 13. 14. Schoola. Kindergarten (Y/N) Primary (Y/N) b. Secondary (Y/N) c. d. College (Y/N) University (Y/N) 15. Anganwadi Centre (Y/N) (govt/private) a. Total children enrolled 134 (one Lundred thirty Jour) Amrit Sarovars - details, location, condition 15. Government offices- details, whether functional or not 16. Ration shop (Y/N) 17. Places of tourism importance - names, little details on historical/cultural importance 18. Village heritage sites/ treks-names, little details on historical/cultural importance Ziyonat Syed Akmel 19. udin Bukhasi, Shiv le VLW Office (Y/N) 20. Primary Healthcare Centre (Y/N), 21. List of Incomplete Buildings- names, year of construction Panchoyat Ghar,
List of Underutilized Buildings- names Govt Middle school (needs desmentalishin) 22. 23.



DAY 1-ACTIVITIES AGENDA2 DIFFERENT INSTITUTIONS/INFRASTRUCTURE PROJECTS TO BE VISITED

A REPLACEMENT	Visit, verify	COMMENTS
KnidmatCentres	Create / Generate awareness on 225 scriemes particularly G2C schems Aapki Zamin Aapki Nigrani, Beams, Janbhagidari, Digital J&K	NO thidner outre
JKE/PS8 counters/outlets	a) Status of counter b) Number of visitors	-Nil-
Incom pl ete buildings/pro- jects	Verify whether identification and redistribution done	Bulgain needs dismontalisation. Runs smoothly
PDS	Visit, evaluate, online status	Pune smoothly
PHC	Visit- evaluate, status of staff, equipment and quality	Runs smoothly
Youth dubs	Meet, interact, seek suggestions	
SHG	Meet, identify problems, seek suggestions	Demand Albertance
PMAY	Inspect, Inaugurate	- Nů -
My school, my pride progress; schools-water, toilets, staff	Visit, check for water, electricity, sanitation, meet students and staff	Water needs
Swachh SBM	Evaluate	- Paid to eligible
Panchayat play ground, Sports kits distribution Village games	Ensure, verify. Participate in at least one game in the playground	- Faid to eligible scriftwing farticipation of Students at school ground (Tugot was)
Har Gaon Hariyali, Planta- tion drive	Evaluate status, feedback	Conducted successfully
Village cultural event Dangal/ Haat/Mela	Participate in; ensure that it is held	conducted Successfully.
Exhibition of schemes	Ensure that every department participates and that it continues for the entire duration of B2 V	Agriculture, Animal Husbandey, Health, ICDS, social forestry.
Jal Jeewan Mission verifica- tion- WSS/JSD Electricity supply	Verify	Not taken yet

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DAY 1 - ACTIVITIES

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

S. No.	Deliverable	Dept.	Remarks.
1	Golden Health Cards	Health.	Saturated.
2.	Janam Swraksha Yojana.	- do -	functional.
3,	Land pass books	Revenue	Functional.
4,	Inheridance mutation	ms Revenue	Initialed.
5.	CSC camps	J&K bank	Not available
6,	Kcc	Agriculture	7 90 % Saturd
7.	PMKisan	-do-	790/ Saluration
8.	old age Pension	Social welfare	790% Salurda



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: Youth identified.

Details of the bank sanctioning it:
Book Stall was not there

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 N° (—
- b. No of Individual Soak Pits constructed 40.
- V. No.ofBiodiversity management committee meetingsheld: 02
- VI. IsthenameofSarpanchdisplayedoncitizeninformationboardsofallRD&PRschemes:Yes/No
- VII. AreSarpanchsbeinginvolvedinstart/inaugurationofactivities:Yes/No
- VIII. Whethersubjectshavebeenassignedbythe Sarpanchtothe Panchs:Yes/No
- X. NoofgrievancesreceivedpertainingtoPanchayatlevel: \
- XI. NoofgrievancesdisposedofatPanchayatlevel: |
- XII. Whether the Sarpanch/Panchayat Secretary have digital signatures: Yes/No
- XIII. Whether all MGNREGA/ 14th FC payments are being made by Sarpanch through Digital Signature Certificate (DSC): Yes/ No





HUMAN RESOURCE AVAILABLE AT THE PANCHAYAT LEVEL:

0. D	EPARTMENT WISE STAFF	NUMBERS		NAMES
+		SANCTIONED	ACTUAL	
JE B	RS		01	
Т	CHOOL EDUCATION: EACHER IEAD MASTER LNY OTHER	5+2	7 1	Bashis Ang. Margor Acd Mireltag, Regage Ji Zahide Ji, Rifet Ji Ravinder Kunan Hamida Ti
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	OOD & CIVIL SUPPLIES			(7006>89/31) Mudasir Ahmed Mb', 6005803911
	GRICULTURE & ANIMAL HUS- ANDARY	0)		Manzon Ahred
S	OCIAL WELFARE			Starie Bashir 9541118794
A: A: A:	EALTH: SHA _, NM YUSH DOCTOR LLOPATHIC DOCTOR	03	63 01 01	-Afroza BanoYasmeina Akther - Haseena Akther ANM-Zahida fi Dr. Zahoor Ahmad.
A	NY OTHER DEPARTMENT			



AGENDANO.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:

Clean and green village

- i. Initiatives taken by the Panchayat for managing Solid and Liquid Waste Soakage & compost pil
- 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 Amhitsarovan identified for con
- 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. Yes, plantation
- 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? Yes
- iii) Are all the Children being immunized as per the Schedule recommended by Govt. of India? Yes
- iv) Are all the eligible individuals been vaccinated against COVID-19? Yes
- v) Does Gram Panchayat ensure that all pregnant women are getting necessary prenatal checkups? yes
- vi) Whether all the deliveries were Institutionalized or conducted by trained Midwives?

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 Yes Joaklage
- iii) Do all the IHHs in the Gram Panchayat have toilets? Yes
- iv) Are all the IHHs toilets functional or not?
- v) Do all the Schools/Anganwadi centers have a toilet facility or not? No
- vi) Are all the toilets in the schools/Aaganwadi functional or not? NO
- vii) Whether Gram Pachachayat Bhawan has separate toilets for women or not? No





Child Friendly village

- Do at the children under the age of 0-6 years been enrolled in the Anganwadi centers for preschooling? Yes/NO
- Howmany Bal Sabha's were organized in the Gram Panchayat-

Whether the issues raised by Bal Sabha are addressed during the Gram Sabha. Yes/NO

- Whether Gram Panchayat is tracking the data related to dropout children and children with irregular attendance? Yes/NO.
- Do at 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? No. i)
- ii) Is the list of beneficiaries related to the Schemes/Programs displayed on the Gram panchayat wall or
- iii) Does the Gram Panchayat has its building or not? Y-es
- Is the Gram Panchayat office functional or not? Y.e.)
- Are the activities approved under the Halqa Panchayat Development Plan displayed on the Gram Panchayat wall or not? Yes
- Is Social Audit of earlier Schemes/Programs carried out or not? 1993. vi)

Poverty free and enhanced livelihood village 6

Has Gram Panchayat developed any criteria for the identification of the poor? Yes/No if yes specify BPL, Afty i)

ii) Have all the eligible households registered in PDS or not? Yes

- Has Gram Panchayat provided space for Self-help Groups in PanchyatGhar for holding meetings or not? yes
- Have all the eligible households been registered for Pension or not? No. iv)
- Has Gram Panchayat facilitated Youth for Skill Enhancement Courses and Placement? NO V)
- Has Job Cards been distributed to all the eligible individuals under MGNREGA? Yes vi)
- Has Gram Panchayat facilitated SHGs for Bank Account Linkages? Yes vii)

Socially secured village 7

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

8	Engendered	Development in Village

- Howmany Mahila Sabha's were organized in the Gram Panchayat-
- 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)
- iv) Number of women beneficiaries headed households covered under PDS system......
- v) Number of beneficiaries (out of total eligible population) receiving social protection benefits under Pradhan Mantri Matritva Vandana Yojana..... 28 ... aut of 36
- 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)

 Whether child friendly parks the control of th
- 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)

Not sufficient.

DAY 2 ACTIVITIES

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





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

20 youth identified for skill training under Himoyal.

DAY 2 ACTIVITIES

AGENDA 5

Ensure saturation of following schemes and give status:

	e 218 solicines and g	sive 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	1620	52.	RationCird enrollement Pending Andhar not updated
Janani suraksha yojana	13	13.	No Pundinay.
OLD AGE pension	114	82	low prindert brank Account
Widow pension	23	21	11
Disability pension	20	20	- Same -
Domicile certificate			
Kisan credit card	740-		
PM kisan sammannidhi			



Land pass book	831	03	Model eagur, mb 9858980003
Registration of village vendors on GEM portal	0	0	
Registration of village con- tractors on jktenders portal	0	0	
Registration of village con- tractors on PWD portal	0	0	
Incomplete buildings/pro- jects	1	1	Grov. Middle School Bulgam

AGENDA 6 NASHA MUKT ABHIYAN

- 1. Whether gram sabha resolution passed Yes.
- 2. Details of activities conducted pledge taken along with local inhabitants, teachers & students.
- 3. Whether all activities and GS resolution uploaded on jkpanchayats.in portal Yes.
- 4. How many drug addicts in the village
- 5. Whether reported to the Deputy Commissioner NO but reported to Police Station
- 6. How many registered for rehabilitation under government programme NO





AGENDA 7 **SOCIAL AUDIT**

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

AME OF THE CHEME	DETAILS OF THE WORKS			WHETHER WORK EXECUTED	GEO TAGGED	ANY GRIEVANCE RECORDED
MGNREGA	Clo Road Bagihar	2020-21	2,00	Y-es	Yes	No.
IHHL/14FC	near Mania	2021-22	0.94.	Ves	Yes	yes.
UNDER SBM-G	Go Bind both Sides at Grany Danges Mar	9277-23	3.46	Yes	Y-es	Yes
CSC UNDER SBMG	Nil	mil) in	Mil	Nil	MI.
amrit. Saro va rs	Mil	mil	mil	W.(M'L	NL

DAY 2 ACTIVITIES

AGENDA 8

MAHILA SABHA

Total women in the village above the age of 18 900,

Total attended 30

Proceedings: Recorded an minutes of Register
(Pl insert pointers to be discussed there-refer palli proceedings)

Transport facility to pregnant women

DAY 2 ACTIVITIES

AGENDA 9

BAL SABHA

Hold a balsabha and record proceedings Y-es Total children in the village above the age of

Total attended 40

sports Kits & litrary needed. Proceedings:

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

Recorded on minutes rigides

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)	Active	Yes
	PMAY houses if any ready for inaugra- tion	MO	No
	Swachh gram projects- segregation sheds etc	Λ,	No.
	Amrit sarovars	20	No.
	Sports kits	20	No
	Village cultural events	Yes.	Yes
	JJM assets/projects	Not Yest-taken	No
	Any other to be identified at district level		

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)

		HOH WWW.JKP	unchayaran)	THE RESERVE OF THE PERSON OF T
510	Particula	IN THE PARTY OF TH	Action taken	Romarks.il
l.	Urgent Public Requirements		71101	
1		ntation of Nater	No action.	
2	Upgrad	ation of Health centre to PHC	No action.	
3	Neods	ingsadation	No action	
4	Restos	ation date school	No creati	
5	1 const	of sports strains	n .	
6	Etrens	thoring a Restoration	n O	
7	near	GM school 10	ornall	
11.	Urgent Public Requirement			
1.	@ Shorto	ge of safe arms	y no	
2	as de	In need of who	water scheen	
3	(Estb.	of sheep Aromat His Bulgam & upga	spondary - M	
4	Mean	m succenti to	600 P. C. b.	
5	inch	mization Blacktop	of inner links - M	
6	1 There	is wigen res	The ment of 200	
7		CHUNIST OF TAKE	& new writy -	
SNO.	(S) Rest	palin of mystic	a change Safen Khah- Action taken	The second secon
III.	Major Problems – B2V1		THE STATE OF THE S	Remarks #
1				
2	no proportion	word invigation	No.	
3	No be	water	Mo.	
-			IN THE PERSON NAMED AND POST OF THE PERSON NAMED AND PARTY OF THE	

4	Non esta & sheep/And	MO	
1	Husbunday sense Upgradation of Students to PAC	Ves	Done
v. Major Prob	olems-B2V2	and the second s	
	Sufe drink's nater	NO.	
	Sheep/Animal centre	No.	
3	Sufe drinkip hater Sheef/Animal centre Magdamisahin inner Lunks	M.	No. of the last of
	ange)		A South Live
5			The state of the s
	oblems- B2V3		99
1	Drinking water	No.	1
2	Shortage of poly Playground for you	Parkally	The state of
3	play ground for you	parkally no.	PW 22 3
4	Man Sur	A. D. Harris	1 1 1 1 1 2 7
5	MANA MANA		
VI. Major Co	omplaints- B2V1		
1	at Bulgan	No	T
2	Magdamization they	No	
3	dufe drinky water	No.	
VII. Major C	omplaints- B2V2		
1			
2			
3	and grands on the residence of the resid		
VIII. Major C	Complaints- B2V3		
1	Should be available Electric poles Play ground for y	dy No.	
2	Electric poles	Partially aid	arend.
3	0/		





OVERALL PERCEPTION OF FUCNTIONING OF GOVERNMENT DEPARTMENTS

BEST DEPARTMENT: 1.

EDD/Animal Husbandry & Health

LEAST RESPONSIVE DEPARTMENT: 2.

social enelfage.

GENERAL ASSESSMENT OF THE VISTING OFFICER

1	Any major complaint brought to the notice of the Visiting Officer:
11	Major/ urgent public demands that was/ were reflected earlier but have not been addressed so far:
m	Overall assessment of the visit and suggestions: (The visiting officer to ensure that the overall assessment is recorded in details along with concrete sugges-
IV	Overall Rating of govt functioning as given by the Panchayat (Scale of 0 to 10) - Fing out of
٧	Certificate from Sarpanch that the visiting officer has stayed in the panchayat for 2 days

Je sur days in the village including interviewing might 30/3/10/22 and done his work satisfactory. Destiling work shown shows Confision.

Signature of Sarpanch

Name Mohd. Magbool peer (Bulgam)

Signature of the Visiting Officer

Name Marammad Amin blan Cectures GUSS Baramully

myor Complaints & Damonds willages Demond The up gendaration of Amril Sarowar which is localed in Herseypen Hamlet near (Imombuda) on the spring can Cater the whole water problems of the village (2) Villages Demand the play ground for Shubulg. 103 Kanuly of grazing (land) land has been identified by the villages which needs early allocation of Junos and Tendering villages Demand, villagers Demand immediate up gradation of will scheme which has in Shambles village Demand Delsaling and Construction of Bunds to Nation thelin so That Continous pure water supply could Vernam available to Ullage Bulgom (5) village Demand Electric Polls for installation along L.T. inc. almost 50 pdls are argently needed to village (6) Villages Demand Mugdami Salien of main social and linke roade villagers deman, Agriculture and Hethculture subremils in The village for benefit & falmers (O) villagets Demand Jening of Grand near the Shorne of Syed (10) Villages Demand the Brick Celin may be closed as it Causes air pollulion and other unlollerable musicances to the Village ethics and culture Caused by the labourers.

(11) Villagers Demand Tourspet Service to Baramulla, Sypre & Serving, and demanded a passenger Shoot for fassenger.

AND AND MOLOS. I Demanded a passenger Shoot for fassenger. Over All Assessment Sarganch magbal poer-The village is over all progressing, But is suffering a play ground for students which is Continuely Leing proposed in BzVI, BzVz, BzVz and also in BzVI, sig of Sarpand

Major Demands (") Tening of Boundary wall of school (middle) and auction of old Lamaged Rulding, Tule well for live Middle school (2) Black Top/mugolinisation of inner lentes of village (0 kmg (Approx) (3) R.C.C Span pipes 24 olea (5 MOTS) 4. Need of weeder, 400, Track 2m. Alles 1 m. Brush Spray pump 7(no Asser Expansion 3 w plants & buck yard Sw Plants. (5) Construction of Road from tulmarSare to Bridge of Chamolicate village Through "Storine Spel Akmalidan Bukhari 6) Lencing of grave yard near Shirine sped Almaludin Denstruction of Kulvest near Grand gard Jama muspid Brilgans
B) Construction of prolection Bund on fith holes of sathera take
Khul from the house of Al- Hamid food on wards to Bushe

Mohammad Sullan Bhot 9) Need of Ino Electric transfarmers looks with intallating Notes and C7 wire (6) installation of 40 NOS of Electre poles (27) and 7. Mis HT. Molls Dest Accomodation flaiding by Health and whiles Centre with Staff upgradeation, need one ANM one wurse and one sweeper along man medical officer Legynacologist. (2) Rapair and up gradation of water tankey along will accomodation for employees (3) Construction of Panchayat Building as the (14) Construction of P Blind from the House of Al Dayon mit to the House of As Rashind mis

in Mhalle Dangespin Bulgary



Department of Rural Develompent and Panchayati Raj Government of Jammu & Kashmir