

6 to 1616 NOVEMBER 2023.

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Schedule-I (A)

(Details of Reporting Officer and Reporting Panchayat)

A. Details of Reporting Officer:

S.No	Particulars	A Lucia and the control of the contr
1	Name	RAJAN GUPTA
2	Designation	Chief Engineer
3	Department	PDD
4	Place of posting	Projects, JPDCL
5	Mobile No	9419141094
6	Email ID	rajan65@gmall.com
7	Home District	Jammu
8	Dates of visit	13th,14th and 15th of Nov.2023

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

S.No	Particulars	
1	Name of the Panchayat	Azamabad
2	Local Government Directory(LGD) code of the Panchayat	7437
3	Name of CD Block	Mandi
4	Name of Tehsil	Mandi
5	Name of District	Poonch

C. Panchayat Profile:

S.No	Particulars	
1	No. of revenue villages in the Panchayat	1
2	No. of hamlets in the Panchayat	11
3	No. of households in the Panchayat	860
4	Population (approx) of the Panchayat	4504

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Schedule-I (B)

(Details of Officers/ Officials present in the Panchayat)

(TobefilledupbytheVisitingOfficerduringhis/hervisittothePanchayat.AliFieldshavetobe filledbytheVisitingOfficerbeforethebookletishandedovertotheDC)

S. No	Department	Name	Designation	Present/ Absent	Remarks
1	Agriculture	Sh. Amarpal Singh	AEA	Present	
2	Education	Sh. Ghulam Sabav Ms. Shakeela Bano Sh. Ikhlav Ahmed	Teacher Teacher Teacher	Present Present Present	
Los		4) Sh. Rayaz Ahmed 5) Sh. Mohd. Janled	Teacher Teacher	Present Present	
3	Food, Civil Supplies and Consumer Affairs	Absent			
4	Forest	Absent		-	
5	Health and Medical Education	Smt. Naresh Kumari	FMPHW	Present	
6	ICDS Department	Smt. Saida Akhter Smt Tabasum Akhter	AWW	Present Present	
7	Irrigation and Flood Control Department	Absent			
8	Jal Shakti Department	 Sh. Tanveer Hatib Sh. Mumtaz Hussain Sh. Mohd. Hanief 	JE Supervisor Lineman	Present Present Present	
9	Power Development Department	Sh. Arshad Hussain Shah	Lineman	Present	
10	Public Works Department	Absent			
11	Revenue	Sh. Shawaz Ahmed Sh. Imran Ahmed	Lamberdar Patwari	Present Present	
12	Rural Development and Panchayai Raj	Sh. Ashish Kumar Sh. Shakeel Ahmed Sh. Shakoor Hussain	Pyt Secretary GRS (Laison Officer) AAP	Present Present Present	
13	Skill Development				
4	Social Welfare Department	Sh. Nadeem Tajumal	MTS	Present	
.5	Youth Services and Sports Department	Absent			
6	Others				
1)	JK Bank	Sh. Mehboob Alahi		Present	
2)	E - Governance	Sh. Mohd. Younis	CSC e- governance	Present	
3)	NRLM	Smt. Nahida Akther	Cluster Coordinator	Present	
4)	Horticulture	Sh. Qasam Hussain	MT IV	Present	

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Schedule-II (FIRST HAND INFORMATION ON INFRASTRUCTURE PANCHAYAT ASSET REGISTER AND ITS UTILIZATION)

1	Infrastructure of Panchayet Ghar			7.72.32			
	a) Govt building/private	Govt. Building					
	b) New/needing repairs	Needing repairs					
	II. Furniture(Y/N)	Yes					
	III. Computer/printer(Y/N)	Yes					
	IV. Internet (Y/N)	No					
	V. Telephone (Y/N)	No					
	VI. Tollet (CSC/part of panchayat ghar) (Y/N)	Non-Functional					
	VII. Water (Y/N)	Yes		W EE XEE			
	VIII. Electricity(Y/N)	Yes	72377 22				
2	Educational Institutes	No. of Schools	Enrolment	Teacher vacancies	Govt Building/ Private Building		
	a) Kindergarten	Nil	•	-	-		
	b) Primary	6	128	Nil	Govt.		
	c) Middle	3	175	5	Govt.		
	d) High	Nil	+	•	•		
	e) Higher Secondary	Nil	•	•	*		
	f) College	Nil		San Allery			
3	Anganwadi Centre	No. of Anganwadi Centres	Total Children Enrolled	Helper / Worker vacancies	Govt Building/ Private Building		
	ſ	16 Nos	512	1	Private		
4	Healthcare facility	No. of sub centres	No of PHCs	No of health & wellness centres	No of Institute having Govt. building		
		2	NTPHC	Centres	Private		
5	Bank branch (Y/N)	No	WITHO		Filledic		
5	Availability of ATM (Y/N)	No		-			
,	Khidmat center / CSC (Y/N)	Yes		-			
3	Patwar khana (Y/N)	No					
,	Village haat (Y/N)	No		-			
10	Playground(Y/N)			-			
11	Ration shop (Y/N)	No. of Ration Shop	No. of	Conne	cted with online		
•	Radon slop (1714)		Registered beneficiaries	biomet	ric system or not		
		Yes 4 Nos	960	Yes			
12	Government offices- details, whether functional or not	No. of Govt	Offices	-	Functional		
13	Amrit Sarovars - details, location,	Details	Location	Condition	Utilization		
	condition	1 No	Ward no 10	Under Construction			
14	Uniqueness of Panchayat in terms of tourism, culture, heritage, potential, etc	Places of tourism i Village Heritage si Baghdadi, Ziarat S	tes/treks - Dat				
15	i. Whether Panchayat assets captured on e-Gram Sampda App (Y/N)	E- Gram Swaraj M	action soft				
1 1	ii. Number of Asset captured	33					
	iii. Please mention assets	Same and Engage					
	1.	Water Tank			Transfer and		
3.57	2.	Pacca Paths	102				
	3.	Soil Conservation	199.17	1000			
	4.	Protection Work		-			
_	5.	Drainage					
6	List of Incomplete Buildings- names,	Nam	e	Year	of construction		
7,4	year of construction	Indoor St			omplete, No-Fund		
17	List of Underutilized Buildings-	Nam	e		of construction		
	names	Nil					

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Schedule-III

(STATUS OF IMPLEMENTATION OF SCHEMES IN THE PANCHAYAT)

S. Mo	NAME OF THE SCHEME	DEPARTMENT	TOTAL / TARGET ELIGIBLE RENEFICIARIES/ PERSONS IN THE VILLAGE	TOTAL BENEFICIARIES WHO AVAILED THE BENEFITS OF THE SCHEME	REASONS FOR PENDENCY
1	Old Age pension	Social Welfare Department	Record not available	250	Departmental issue
2	Widow pension	Social Welfare Department	Record not available	20	-00-
,	Disability pension	Social Welfare Department	Record not available	140	-00-
4	Status under Stunting Mukt	Social Welfare			
5	Status under wasting Mukt	Social Welfare			
6	Equipment's provided to Specially abled	Department Social Welfare		4 Nos (Scooty)	
7	persons(Implants, tricycles etc) Digital Services provided	Department IT/ BDO/ CSC			
	Daksh Kisan	Agriculture			
9	Kisan credit card	Department Agriculture		307	
		Department Agriculture		7237/	
10	PM Kisan Samman nidhi	Department		349	-
11	Employment Saturation (PMEGP, Tejesvani, Mumkin, Mission Youth, Himmayat, etc.)	Employment Department	No official present		
12	Primary Agriculture Credit Society (PAC5) formation	Cooperative Department	No official present		
13	33M Implementation	Jal Shakti			
	I. No of Household provided FHTC	Department	47	65	
	ii. Har Ghar Jai village(s) certified (No.)	1	1 (Azamabad)		
14	No of Households electrified	PDD		960	
15	PMAY- Gramin	RDD& PR	411	374	37 Insufficient documents
16	SBMGramin- IHHL functional (Household tollets)	RDD& PR	947	768	Phase II pending
17	ODF Plus villages (No)	RDD& PR	1	1	Declared
LB	Targeted Sock plt completed	RDD& PR	607	595	Not willing
19	JKRLM:	RDD& PR			
	Number of Self-Help Groups formed		93 Groups 725 members		Need building
_	II. Number of Households Involved		720 menters		
20	Land Passbook Saturation	Revenue Department	838	102	Verification/Rectification u/p
21	Pending Mutations	Revenue Department	21	21	•
12	Domicile Certificates	Revenue Department	1405	1315	Off line issued
3	Persons identified drug addicts	BDO/ Sarpanch	0		
4	Awareness camps for de-addiction conducted	BDO/ Sarpanch	2		
5	Drugs Addicts rehabilitated	BDO/ Sarpanch	0	0	
6	Golden Health Card under Ayushman Bharet	Health Department	2160	2100	Portal not functional
7	Janani suraksha yojana	Health Department		•	
8	Status under Anaemia Mukt	Health Department	3 camps conducted		
9	Status under Leprosy Mukt	Health Department			
•	Number of Ayushman Helas organized at Health & Weliness centres / CHCs under	Health Department	1 No		
"			alter and a second		
	Ayushman Bharat Number of Ayushman Sabas held	Health Department	1		
11	Ayushman Bharat Number of Ayushman Sabas held Out of School Children brought to	School Education		0	
11 12 13	Ayushman Bharat Number of Ayushman Sabas held		0	0	

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Schedule-IV (FIELD VISITS IN THE PANCHAYAT)

I. Health Institutions:

S. No	Particulars	Status
1	Name of Health Institutions	Sub-ceriter Azamabad (Pvt Rented)
2	Type of building (Govt./ Private)	2) NTPHC (Govt.)
3	a) Doctor b) Paramedical	Doctor – 0 2 MPWs, 1 SW
4	No of patients attended during the month	Since there is no doctor, dismal patients come
5	Status of medicine availability	Ordinary medicines
6	Special medical camp held, if any	NI
7	Status of Immunization	Available
8	Participation of health worker in Village Health and Nutrition Day	NI
9	Institutional deliveries in Panchayat (Current Year)	M
10	Non- Institutional deliveries in Panchayat (Current Year)	NI
11	Other	•
12	Remarks of the Visiting Officer	NTPHC Azamabad. Shortage of staff, equipment and without electricity and run by 4th class employees and without MO. Building damaged and need immediate re-construction.

II. Education Institutions:

Euuc	auon Insutuuons:	
S. No	Particulars	Status
1	Name of Education Institutions	Primary- Ganaiya, Peruwali, Mugakdab, Arinag, Gali Azamabad. Middle – G M S Karran, M S Azamabad, M S Makroo
2	Type of building (Govt./ Private)	Govt
3	Availability of Staff as per sanctioned strength	M S - 13/13, Primary - 18/13
4	Enrolment of the School a) Boys b) Girls	M S - 141, Primary - 60 M S - 134, Primary - 68
5	Availability of play ground	NI
6	Availability of drinking water	Yes
7	Availability of electricity	NI
8	Availability of functional toilets	Non – functional
9	Activities undertaken under 'My School My Pride'	•
10	Other	•
11	Remarks of the Visiting Officer	Most of the school buildings are in bad condition. Toilets are non-functional wherever available. Shortage of staff in most of the schools, 1-2 teachers teaching all subjects.

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III. AnganwariCenter:

S. No	Particulars	Status
1	Location of Anganwari center	16 Nos
2	Number of children enrolled a) Boys b) Girls	238 274
3	Status of Building (Private/ Govt.)	Private
4	Availability of Helper/ worker	One centre requires 1 helper
5	Maintenance of record of children	Available
6	Availability of sufficient ration	Yes
7	Availability of timely Ration	Yes
8	Availability of Functional toilet	Yes
9	Availability of tap connection	Yes
10	Availability of electricity connection	Yes
11	Number of children stunted	NI
12	Number of children wasted	Nil
13	Any Other	
14	Remarks of the Visiting Officer	Need staff and helpers. Quality of raw food is not very good and needs immediate attention

IV. CAPD Store:

S. No	Particulars	Status
1	Location of CAPD Store	4 Nos. Jalian, Karran, Azamabad
2	Government / Private	1 Govt. & 3 Private
3	Name of the dealer (in case of Private)	Sh. Mohd. Afzal, Sh. Abdul Majid – 2 Nos, Sh. Tanveer (Govt)
4	No of registered beneficiaries	960
5	No of beneficiaries drawing Ration from the store	750
6	Whether store is functioning through Aadhar biometric system	Yes
7	Whether record/register maintained in the store	•
8	Availability of ration	Mostly
9	Any Other	•
10	Remarks of the Visiting Officer	Ration shop is opened randomly according to availability. Days should be fixed and ration should be made available on that dates otherwise distribution days will change again.

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v. Bank/ Extension counter:

S. No	Particulars	
1	Location of Bank/ Extension counter	Status No Bank available in Panchayat Azamabad.
2	No of Accounts in the branch	
3	No of persons applied under various self-employment schemes	•
4	No of cases sanctioned under various self-employment schemes	•
5	No of cases in whose favour Loan has been disbursed under various self-employment schemes	
6	Availability of ATM	
7	Any Other	
8	Remarks of the Visiting Officer	JK Bank/ PSB counters should be opened in Panchaya Azamabad at the earliest.

VI. Amrit Sarovar:

S. No	Particulars	Status
1	Location of Amrit Sarovar	Ward No 10
2	Condition of Amrit Sarovar	Under Construction
3	Details of repair undertaken, if any	•
4	Utilization of Amrit Sarovar	
5	Any Other	
6	Remarks of the Visiting Officer	Reportedly it is kept in 2023-24 plan

VII. Playground:

S. No	Particulars	Status
1	Location of Playground	Nil / Not Available
2	Condition of Playground	
3	Utilization of Playground	
4	Any Other	
5	Remarks of the Visiting Officer	Location of playground should be identified and developed on priority.

VIII. Partwarkhana:

S. No	Particulars	Status
1	Location of Patwarkhana	Not Available. Building for Patarkhana be made available at the earliest.
2	Government/ Private building	•
3	Land passbook saturation	838/110 Verification/rectification u/p
4	Pending mutations	Nil this month
5	Any Other	
6	Remarks of the Visiting Officer	Land passbook saturation be completed at the earliest.

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1X.	PAMA	house:
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S. No	Particulars	
1	Location of PMAY house constructed	Status Available in BDO Mandi office / on portal
2	Name of the beneficiary	And the property of
3	Status of the house (completed/ In-use/ under-construction)	Available in BDO Handi office / on portal 100 % last year
4	Any Other	
5	Remarks of the Visiting Officer	Total – 411, Completed – 240 2023-24 Target – 196 Ist instalment made to 159

X. Soak pits/Compost pits:

S. No	Particulars	Status
1	Location of Soakpits/ compost pits	Available in Pancayat Azamabad office / MGNREGA site.
2	Name of the beneficiaries	595
3	Status of the Soakpits/ compost pits (completed/ in-use/ under- construction)	Total - 607, Created - 595
4	Any Other	
5	Remarks of the Visiting Officer	Balance soak pits be created. 4 Community Compost pits completed.

XI. Khidmatcenter / CSC:

S. No	Particulars	Status
1	Location of Khidmat center/ CSC counter	Panchayat Azamabad
2	No of online services provided by the CSC	All
3	No of persons approached for services	No record
4	Any Other	
5	Remarks of the Visiting Officer	All the services are provided by Model CSC VLE but peoples of said village need awareness of online schemes.

XII. Observation of field officer on basic amenities:

S. No	Particulars	Observations
1	Connectivity Road	Needs Improvement. In dilapidated condition.
2	Transport	Mostly Sumo/ Tata magic ply on roads
3	Electricity	Satisfactory
4	Drinking water	Sufficient
5	Cleanliness	Needs Improvement
6	Sports facility (Playground)	No playground available
7	Any Other	

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Schedule-V (AWARENESS/ EVENTS / INAGURATION)

EVENTS / AWARENESS /INAGURATION ORGANIZED DURING THE VISIT OF OFFICER

S. No	Particulars	Status		
٨	Cultural Events/ Programmes			
	1. Debates and Seminars	School closed due to holidays		
	2. Skits, Songs, Dramas	*		
	3. Local Folk programme / Show			
	4. Discussions with PRI and Senior citizens	Done		
	5. Exhibitions	•		
В	Sports Activities			
	1. Sports Event			
	Distribution of sports kit	•		
C	Inaugurations (If any)			
	PMAY house	W. No -7, Mohalla Tarkhana and W. No 6, Mohalla Malkana		
	Segregation Sheds	•		
	Amrit Sarovar			
	JJM Assets			
	Compost/ Soak Pits	Compost pit Mohalla Ganaian W.No 1		
	PMGSY / MGNREGA works	•		
	Any other	Repair/renovation of panchayat ghar		
D	Distribution of certificates	Trepung tenorisasi ai parenajat gilai		
	Self Employment Schemes			
200	Land Pass books	12		
	Any other			
E	Awareness generation on digital services, transparency, Corruption Free, NashaMukt Bharat, Viksit Bharat(Mobile Van) and Flagship Schemes given in the instruction manual	Done but should be done on larger scale and regularly/repeatedly.		

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(SDG THEME ADOPTED BY THE PANCHAYAT)

S. No	Particulars	Status	
1	SDG Theme adopted by the Panchayat	Water sufficient village Clean and Green village	
2	Activities undertaken under the Theme (as per instruction manual)	Clean and Green village Max households provided FHTC Some plantation done by forest department.	
3	Status of activities undertaken	On going.	
4	Visible impact of the Activities	Most of the houses are getting Tap water.	
5	Have Gram Panchayat Development Plan (GPDP) prepared and uploaded	Yes (2022-23) 2023-24 Under preparation	
6	How many activities of SDG have been covered under GPDP	2	
7	Bottlenecks, if any, faced in the achievement of SDG Theme		
3	Remarks of the Visiting Officer on the status SDG Theme	Plantation drive is required on larger scale. Roads are in bad conditions and need immediate upgradation and repair.	



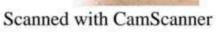
Schedule-VII (IMPACT OF B2V1 TO B2V4 PHASES)

. No	Particulars	Status		
A	Demands/ Grievances addressed by the Administration			
	1	Construction of Lane Drain near Masjid Karran		
	2	Bath Room/ Tank near Masjid Malikan		
	3	Land Development R/Wall Ward no 6		
	4	Pacca B/Path near Stadium		
	5	Drain Ohallah Khana W. No. 10		
	6	Drain Mohalla Karran W. No. 8		
	7	Drain Mohalla Makroo		
	8	Protection Work Mohalla Banaday W. No. 10		
	9	Boundary/c/Wall W. No. 7		
_	10	Pacca Path Main Road to Mohalla Lani		
	11	Pacca B/Path Mohalia Baila		
	12	Bathroom Near Masjid Gall		
	13	Pacca B/Path Bowli to Mohalla Banday		
	14	Drain Mohalla Ganaian Ward No 3		
	15	Bathroom Near Masjid Khawajan		
	16	Pacca B/Path Main Road to Janaz Gah		
	17	Land Development Nr. Panchayat Ghar		
	18	Pacca B/Path Mohalla Adpai		
777	19	Drain Mohalla Hanglan		
	20	Land Development R/Wall Mohalla Loona		
-	21	Construction of Lane Drain at Upper Irrinar		
В		B2V1 to B2V4		
_	1	Repairing of School and Ground done		
	2	Water Tank at Ganian Sib Completed		
	3	Culvert at Ward No 2 Mohalia Karran Completed		
	4			
	5			
С	Challenges	in the Panchayat		
	1	MGNREGA funds not provided as per projection of GP		
7 2	2	Land compensation of Azamabad Tarkhana to Gali Azmabad patch of		
	3	Black topping of above road awaited, people creating problems due to		
	4	Non availability of fruit processing/preservation units in Gr		
	5	Illogical distribution of educational zones and inclusion of schools in		
		Sathra zone M/S Makru in Mandi Zone		
D	Suggestion	ns if any		
	1	Financial assistance be provided in one go instead of instalments.		
	2	Panchayat Azamabad be included in Digital Village category.		
	3	Delimitation of Panchayat Azamabad.		
	4			
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Schedule-VIII

i. OVERALL PERCEPTION OF FUNCTIONING OF GOVERNMENT DEPARTMENTS

1	BEST PERFORMING DEPARTMENTS		
	1	RDD	
	2	PDD	
	3	Agriculture	
2	LEAS	LEAST RESPONSIVE DEPARTMENTS	
	1	CADP	
	2	Cooperative Department	
	3	Irrigation and Flood Control	

ii. FEEDBACK ON UT INITIATIVES

Online services introduced for the benefit of public.

Administration and higher officers reached to the public.

Progress is visible on ground.

S. No	Particulars	Status
1	Any major complaint brought to the notice of the Visiting Officer	Demarcation of forest land is urgently required. Golden Health Card under Ayushman Bharat portal is non-functional. Training to teachers and unemployed youth be given on recent techniques and digitalization
2 Major/ urgent public demands that was/ were reflected earlier but have not been addressed so far:		All the demands reflected in B2V1 have not been addressed yet. Major Demands (New) 1) Irrigation and Flood Control department be requested for construction of crates along Graveyard at Mohalla Loona W. No 9. 2) P S Mughaldab building is totally damaged for the last 4 years Nearby state land be allotted immediately for construction of School. As reported by concerned Patwari File pending in ACF office. 3) Dispensary at Ward No 9, Mohalla Irrinar 4) Dispensary at Ward No 2, Mohalla Karran 5) Foot steel bridge Mohalla Kunda to Domail Rajpora. 6) Foot steel bridge Mohalla Takki between W. No 5 and 6 7) Electric transformer in Mohalla Irrinar , Tarkhana and Kunda. 8) Crate work near Kassi Domail, W. No 2 & 3 near GMS Karran 9) 18 electric poles for 25 KVA transformer at Nalla Bani 10) Link road main road to mohalla Peeran. 11) Link road shahsttar to mohalla Ralsi 12) Link road main road to mohalla Sheikhabajrana w.No 2. 14) View point at Domail, W. No 10.
3	Overall assessment of the visit and suggestions: (The visiting officer to ensure that the overall assessment is recorded in details along with concrete suggestions)	The u/s visited various schools (PS & MS), Sub centre, NTPHC, wards of Azamabad Panchayat along with Sarpanch, his team and local public and found that most of the schools are in pathetic condition. Boundary wall is required in most of the schools. Besides there is acute shortage of staff in school. As a result only 1 teacher is found teaching all subjects. Without Headmaster. Toilet wherever available in schools are found non – functional.

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		P S Mughal Dab Total damaged since 2019. No steps taken to re-construct the same. Nearby state land be allotted immediately for its construction. NTPHC is without internal wiring and electricity. Besides it is still run by one 4th class employee and two and is without MO. All the govt. departments operating in the village are trying their best to provide their services within available limited resources. Awareness of various schemes for general masses is required in more effective manner with focus on recent techniques and digitalization. Panchayat is functioning satisfactorily with the cooperation of all sections of the society.
4	Overall Rating of Govt functioning as given by the Panchayat (Scale of 0 to 10)	07
5	Certificate from Sarpanch that the visiting officer has stayed in the panchayat for 2 days	It is certified that visiting officer Sh. Rajan Gupta, CE, Projects has stayed in Panchayat Azamabad, Block Mandi on 13th, 14th, and 15th of Nov'23 during his B2V5 visit.

Ch. Manzoor Hussain Sarpanch Pyt. Halqa Azamabad Signature of Sarpanch

Name - Manzoor Hussain

Signature of the Visiting Officer

Name - Rajan Gupta **Chief Engineer, Projects** JPDCL

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