

to 16th NOVEMBER,2023.

Schedule-I (A)

(Details of Reporting Officer and Reporting Panchayat)

A. Details of Reporting Officer:

S.No	Particulars	
1	Name	Parvez Ahmad Bazaz
2	Designation	Private Secretary
3	Department	Social Welfare Department
4	Place of posting	Civil Secretariat
5	Mobile No	9419707353
6	Email ID	parvezbazaz@gmail.com
7	Home District	Srinagar
8	Dates of visit	13-14 November 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	Naninara
2	Local Government Directory(LGD) code of the Panchayat	289007
3	Name of CD Block	Sumbal
4	Name of Tehsil	Sumbal
5	Name of District	Bandipora

C. Panchayat Profile:

S.No	Particulars	
1	No. of revenue villages in the Panchayat	01
2	No. of hamlets in the Panchayat	02
3	No. of households in the Panchayat	480
4	Population (approx) of the Panchayat	3960

Schedule-I (B)

(Details of Officers/ Officials present in the Panchayat)

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

S.	Department	Name	Designation	Present/	Remarks
No				Absent	
1	Agriculture	Bashir Ahmad Hajam	JAEO	Present	
2	Education	Shabir Ahmad Kaloo	Teacher	Present	
3	Food, Civil Supplies and	Abdul Rahim Kaloo	FP shop owner	Present	
	Consumer Affairs	Naseer Ul Islam	ASK	Present	
4	Forest	Mohammad Afzal	Forest Guard	Present	
5	Health and Medical Education	Dr. Raheena	MLHP	Present	
_		Abila Rifat	FMHW	Present	
6		Hamida Firdous Hasina	AW AW	Present	
	ICDS Department	Mahmooda Fayaz	AW	Pieseiit	
	1CD3 Department	Shamshada Bano	AW		
		Nasreena	AW		
7		Shabir Ahmad Rather	J.E		
*	Irrigation and Flood	Gh Hassan Dar	Watcher	Present	
	Control Department	Mohammad Munawar	Helper	riesche	
8		Showket Ahmad Wani	DRW		
	Jal Shakti Department	Ali Mohammad	DRW	Present	
	Jai Silakti Departillelit	Showkat Ahmad Dar	Lineman		
9		Showkat Ahmad	J.E		
	Power Development	Gh. Mohammad Nazar	Technician	Present	
	Department	Ab Aziz Sheikh	Lineman		
10	Public Works	Shahid Qadir	MTS	Present	
	Department				
11	Revenue	Janghir Ahmad Bhat	Helper	Present	
12	Rural Development and	Aijaz Ahmad Wani	Tech. Asstt	Present	
	Panchayai Raj	Majid Hassan	NYC		
13	Skill Development	No one from Skill Develo	pment was pres	ent	
14	Social Welfare	Mohammad Faheem	Jr. Asstt	Present	
	Department				
15	Youth Services and	Tanoos Ahmad Khanday	REK	Present	
	Sports Department				
16	Fisheries Department	Amina Akhter	F/Sap	Present	
17	Animal Husbandry	Zareefa Tahir Nabi Dar	Attendant	Present Present	
18	Horticulture Department		Field Worker	Present	
19	Floriculture Department	Naseer Ahmad Bhat	Gardener	Present	
20	Handicrafts	Zamrooda Rashid	Sct	Present	

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

1	Infrastructure of Panchayat Ghar				
	a) Govt building/private	Government buil	ldina		
	b) New/needing repairs	No			
	II. Furniture(Y/N)	Yes			
	III. Computer/printer(Y/N)	Yes			
	IV. Internet (Y/N)	Yes			
	V. Telephone (Y/N)	No			
	VI. Toilet (CSC/part of panchayat	Yes			
	ghar) (Y/N)	163			
	VII. Water (Y/N)	Yes			
	VIII. Electricity(Y/N)	Yes			
2	Educational institutes	No. of Schools	Enrollment	Teacher vacancies	Govt Building/ Private Building
	a) Kindergarten	-	-	-	-
	b) Primary	-	-	-	-
	c) Middle	02	176	Nil	Government
	d) High	-	_	_	-
	e) Higher Secondary	-	-	-	-
	f) College	-	-	-	-
3	AnganwadiCentre	No. of Anganwari Centres	Total Children Enrolled	Helper / Worker vacancies	Govt Building/ Private Building
		5	153	01 Helper	Private
4	Healthcare facility	No. of sub centers	No of PHCs	No of health & wellness centers	No of Institute having Govt. building
5	Bankbranch(Y/N)	No	-	_	-
6	Availability of ATM (Y/N)	No	-	-	-
7	Khidmatcenter/ CSC (Y/N)	No	-	-	-
8	Patwarkhana(Y/N)	No	-	_	-
9	Village haat (Y/N)	No	-	-	-
10	Playground(Y/N)	No	_	_	-
11	Ration shop (Y/N)	No. of Ration Shop	No. of Registered beneficiaries		ted with online ic system or not
		02	380	Yes	connected
12	Government offices- details, whether	No. of Govt	Offices		unctional
	functional or not	Nil			Nil
13	Amrit Sarovars - details, location,	Details	Location	Condition	Utilization
	condition	Nil	Nil	Nil	Nil
14	Uniqueness of Panchayat in terms of tourism, culture, heritage, potential, etc	The panchayat has potential of tourism as the panchyat has an island which is under construction.			
15	i. Whether Panchayat assets captured on e-Gram SampdaApp (Y/N)	No			
	ii. Number of Asset captured	-			
	iii. Please mention assets	-			
	1.	-			
16	List of Incomplete Buildings- names,	mes, Name Year of construction		of construction	
	year of construction	-			-
	List of Underutilized Buildings-				f construction

Schedule-III (STATUS OF IMPLEMENTATION OF SCHEMES IN THE PANCHAYAT)

S. No	NAME OF THE SCHEME	DEPARTMENT	TOTAL / TARGET ELIGIBLE BENEFICIARIES/ PERSONS IN THE VILLAGE	TOTAL BENEFICIARIES WHO AVAILED THE BENEFITS OF THE SCHEME	REASONS FOR PENDENCY
1	Old Age pension	Social Welfare Department	45	45	-
2	Widowpension	Social Welfare Department	28	28	-
3	Disabilitypension	Social Welfare Department	8	8	-
4	Status under Stunting Mukt	Social Welfare Department	0	0	-
5	Status under wasting Mukt	Social Welfare Department	0	0	-
6	Equipment's provided to Specially abled persons(implants, tricycles etc)	Social Welfare Department	1	1	-
7	Digital Services provided	IT/ BDO/ CSC	-	-	-
8	Daksh Kisan	Agriculture Department	100	80	Under process
9	Kisan credit card	Agriculture Department	200	200	-
10	PM KisanSammannidhi	Agriculture Department	200	200	-
11	Employment Saturation (PMEGP, Tejasvani, Mumkin, Mission Youth, Himmayat, etc)	Employment Department		not be collected as n rtment was present.	o one from
12	Primary Agriculture Credit Society (PACS) formation	Cooperative Department	-	-	-
13	JJM Implementation	Jal Shakti Department			
	i. No of Household provided FHTC		353	353	-
	ii. Har Ghar Jal village(s) certified (No.)				
14	No of Households electrified	PDD	480	480	nil
15	PMAY- Gramin	RDD& PR	30	30	nil
16	SBMGramin- IHHL functional (Household toilets)	RDD& PR	275	275	nil
17	ODF Plus villages (No)	RDD& PR	670	670	Nil
18	Targeted Sock pit completed	RDD& PR	242	242	Nil
19	JKRLM:	RDD& PR			
	i. Number of Self Help Groups formed		4 8	4 8	-
	ii. Number of Households involved		•	8	
20 21	Land Passbook Saturation Pending Mutations	Revenue Department Revenue Department	400		
22	Domicile Certificates	Revenue Department	1113	1111	Under process
23	Persons identified drug addicts	BDO/ Sarpanch	3980	1200	
24	Awareness camps for de-addiction conducted	BDO/ Sarpanch	Nil	Nil	
25	Drugs Addicts rehabilitated	BDO/ Sarpanch	02	02	-
26	Golden Health Card under	Health Department	Nil 4643	Nil 3312	
27	Ayushman Bharat Janani suraksha yojana	Health Department	41	4	
28	Status under Anaemia Mukt	Health Department	3500		
29	Status under Leprosy Mukt	Health Department	-	3312	-
30	Number of Ayushman Melas organized at Health & Wellness centres /CHCs under Ayushman Bharat	Health Department	Every month		
31	Number of AyushmanSabas held	Health Department	Every month		
32	Out of School Children brought to Schools	School Education Department	-	-	-
33	Number of students still out of Schools	School Education Department	-	-	-
34	Persons educated through bridge courses	School Education Department	-	-	-
	Household using clean cooking fuel (LPG)	FCS & CA			

Schedule-IV (FIELD VISITS IN THE PANCHAYAT)

I. Health Institutions:

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S. No	Particulars	Status
1	Name of Health Institutions	H&WC Nesbal
2	Type of building (Govt./ Private)	Government
3	Availability of Staff	
	a) Doctor	01
	b) Paramedical	01
4	No of patients attended during the month	83
5	Status of medicine availability	About 65% medicine remains available
6	Special medical camp held, if any	Yes
7	Status of Immunization	Fully Immunized
8	Participation of health worker in Village	Every time
	Health and Nutrition Day	
9	Institutional deliveries in Panchayat	41
	(Current Year)	
10	Non- Institutional deliveries in Panchayat	1
	(Current Year)	
11	Other	
12	Remarks of the Visiting Officer	1. The Naninar Panchayat does not have any
		Public Health Centre and they are being
		catered from the nearby H&WC Nesbal
		Panchayat.
		2. One vacancy of FMPHW from NHM side is
		available in H&WC Nesbal.
		3. One Inverter & Battery is urgently required
		to be provided to H&WC Nesbal as the staff
		is facing lot of problems to discharge their
		duties due to frequent power cuts.
		4. Sufficient number of Asha Workers are
		deployed in H&WC Nesbal, however, BDC
		& PRI members requested for deployment
		of Asha Worker residing within the
		Naninara panchyat which would enhance
		the overall well being of the residents.

II. Education Institutions:

	CONTRACTOR MINISTER CONTRACTOR				
S. No	Particulars	Status			
1	Name of Education Institutions	Govt. Boys Middle School Tangpora Govt. Girls Middle School Naninara			
2	Type of building (Govt./ Private)	Government			
3	Availability of Staff as per sanctioned strength	18 against the sanctioned posts of 16			
4	Enrolment of the School a) Boys b) Girls	95 81			
5	Availability of play ground	No			
6	Availability of drinking water	Yes			
7	Availability of electricity	Yes			
8	Availability of functional toilets	Yes			

9	Activities undertaken under 'My School My Pride'	Yes
10	Other	Two Teachers have been deployed additionally against the sanctioned posts in BMS Tangpora
11	Remarks of the Visiting Officer	 The building of Government Girls Middle School Naninara is insufficient and was also got damaged during the flood in the year 2014. The school building requires to be reconstructed urgently for the safety of the children. It was stated that the funds with regard to MDM have not been received from the last several month.

III. AnganwariCenter:

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Particulars Particulars Particulars	Status
Location of Anganwaricenter	Naninara
Number of children enrolled	
a) Boys	72
b) Girls	58
Status of Building (Private/ Govt.)	Private
Availability of Helper/ worker	Helper 5 Worker 4
Maintenance of record of children	Yes
Availability of sufficient ration	Yes
Availability of timely Ration	Yes
Availability of Functional toilet	Yes
Availability of tap connection	Yes
Availability of electricity	Yes
connection	
Number of children stunted	Nil
Number of children wasted	Nil
Any Other	
Remarks of the Visiting Officer	
	Particulars Location of Anganwaricenter Number of children enrolled a) Boys b) Girls Status of Building (Private/ Govt.) Availability of Helper/ worker Maintenance of record of children Availability of sufficient ration Availability of timely Ration Availability of Functional toilet Availability of tap connection Availability of electricity connection Number of children stunted Number of children wasted Any Other

IV. CAPD Store:

S. No	Particulars	Status
1	Location of CAPD Store	Naninara and Tangpora
2	Government / Private	Government
3	Name of the dealer (in case of Private)	Abdul Rahim Kaloo
4	No of registered beneficiaries	380
5	No of beneficiaries drawing Ration from the store	380
6	Whether store is functioning through Aadhar biometric system	Yes
7	Whether record/register maintained in the store	Yes
8	Availability of ration	Yes
9	Any Other	-
10	Remarks of the Visiting Officer	Nil

V. Bank/ Extension counter:

S. No	Particulars	Status
1	Location of Bank/ Extension	There is no Bank/Extension counter available
	counter	in Naninara Panchayat
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	Not available
7	Any Other	-
8	Remarks of the Visiting Officer	There is urgent need of placement of ATM in
		the Naninara Panchayat which would provide
		the residents with convenient access to
		banking services, reducing the need to travel to
		distant locations for basic transactions.

VI. Amrit Sarovar:

S. No	Particulars	Status
1	Location of Amrit Sarovar	Nil
2	Condition of Amrit Sarovar	Nil
3	Details of repair undertaken, if	Nil
	any	
4	Utilization of Amrit Sarovar	Nil
5	Any Other	Nil
6	Remarks of the Visiting Officer	Nil

VII. Playground:

S. No	Particulars	Status
1	Location of Playground	Nil
2	Condition of Playground	Nil
3	Utilization of Playground	Nil
4	Any Other	Nil
5	Remarks of the Visiting Officer	An urgent demand for establishment of playground in Naninara as residents especially children lack a dedicated space for recreational activities and outdoor play. Land is available in the vicinity of Panchayat Ghar for establishment of playground.

VIII. Partwarkhana:

S. No	Particulars	Status
1	Location of Patwarkhana	Patwarkhana is not available in Naninara panchayat.
2	Government/ Private building	Nil
3	Land passbook saturation	99%
4	Pending mutations	2
5	Any Other	Nil
6	Remarks of the Visiting Officer	Pahtwarkhana should also be established in
		the panchayat.

IX. PMAY house:

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	S. No	Particulars	Status	
	1	Location of PMAY house constructed	Naninara	
Ī	2	Name of the beneficiary	Bashir Ahmad Kaloo	
	3	Status of the house (completed/ in-use/ under-construction)	Completed	
ſ	4	Any Other	-	
Ī	5	Remarks of the Visiting Officer		

X. Soak pits/Compost pits:

S. No	Particulars	Status
1	Location of Soakpits/ compost pits	Naninara
2	Name of the beneficiaries	Farooq Ahmad Kaloo
3	Status of the Soakpits/ compost pits (completed/ in-use/ under-construction)	In Use
4	Any Other	
5	Remarks of the Visiting Officer	

XI. Khidmatcenter / CSC:

S. No	Particulars	Status	
1	Location of Khidmatcenter/ CSC	Not available in the panchayat	
	counter		
2	No of online services provided by the CSC	-	
3	No of persons approached for services	-	
4	Any Other		
5	Remarks of the Visiting Officer	Significant initiative that has the potential to greatly benefit the community is establishment of a Common Service Centre (CSC) in Naninara Panchayat. The purpose of this CSC is to bridge the digital divide, enhance digital literacy, and provide essential services to the residents of the area.	

XII. Observation of field officer on basic amenities:

S. No	Particulars	Observations
1	Connectivity Road	Very good
2	Transport	Good
3	Electricity	Very good
4	Drinking water	Good
5	Cleanliness	Very good
6	Sports facility (Playground)	Not available
7	Any Other	

Schedule-V (AWARENESS/ EVENTS / INAGURATION)

EVENTS / AWARENESS / INAGURATION ORGANIZED DURING THE VISIT OF OFFICER

S. No	Particulars	Status	
Α	Cultural Events/ Programmes		
	1. Debates and Seminars	Nil	
	2. Skits, Songs, Dramas	Nil	
	3. Local Folk programme / Show	Nil	
	4. Discussions with PRI and Senior citizens	Yes	
	5. Exhibitions	Nil	
В	Sports Activities		
	1. Sports Event	Nil	
	2. Distribution of sports kit	Nil	
С	Inaugurations (If any)		
	PMAY house	Nil	
	Segregation Sheds	Nil	
	Amrit Sarovar	Nil	
	JJM Assets	Nil	
	Compost/ Soak Pits	Nil	
	PMGSY / MGNREGA works	Nil	
	Any other	Appreciation certificates	
D	Distribution of certificates		
	Self Employment Schemes	Nil	
	Land Pass books	Nil	
	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	Yes	

Schedule-VI (SDG THEME ADOPTED BY THE PANCHAYAT)

S. No	Particulars	Status
1	SDG Theme adopted by the Panchayat	Cleanliness Driver, door to door household waste collection, Mapping done, Toilets constructed
2	Activities undertaken under the Theme (as per instruction manual)	Golden Cards provided, Health Sanitation Committee meeting held, All children Immunized.
3	Status of activities undertaken	Almost all Government Offices, Aangwandi Centres, Health Centres, Schools have IHHLs.
4	Visible impact of the Activities	Bal Sabhas conducted. All Bal Sabha issues taken in Gram Sabha. Complete enrolment in AWC
5	Have Gram Panchayat Development Plan (GPDP) prepared and uploaded	Social Audit done
6	How many activities of SDG have been covered under GPDP	All beneficiaries in PDS, Old age pension, widow pension completely covered.
7	Bottlenecks, if any, faced in the achievement of SDG Theme	Need to construct playground
8	Remarks of the Visiting Officer on the status SDG Theme	There is need to establish CSC Counter, ATM and playground.

Schedule-VII (IMPACT OF B2V1 TO B2V4 PHASES)

S. No	Particulars	Status
Α	Demands/ Grievances addressed by the Administration	
	1 Tap water and electricity to every household provided.	
	2	Installation of power transforms, electric poles and solar street lights
	3	Macadamized roads
	4	Construction of drains, lanes, boundary walls, fencing of graveyard
	5	Construction of Panchayat Ghar with furniture, computers, tap water, electricity,
		internet, etc. facilities.
В	Impact of B	2V1 to B2V4
	1	The genuine and urgent natures of demands have been fulfilled during Back to Village
	_	programmes.
	2	The Back to village programme bridges the gap between government official and PRI
		members/residents which is essential for fostering transparency, trust, effective
	3	governance and lead to more effective and efficient service delivery.
		Declared ODF village.
	5	Road network upgraded.
•		Tap water and electricity provided to every household.
С		n the Panchayat
	1	Construction of bridge connecting Naninara with Sumbal
	2	Reconstruction of Government Girls Middle School, Naninara building
	3	Establishment of Playground and Public Park
	4	Establishment of Public Health Centre
	5	Establishment CSC Counter and ATM
D	Suggestions	
	2	Construction of bridge: A wooden bridge over Jehlum River connecting Naninara with Sumbal was declared unsafe in the year 2013 and was subsequently dismantled in the year 2014. Construction of new bridge was taken up in the same year i.e 2014 by R&B Department. However during 2014 flood the work on the said bridge got hampered and till date the work to construct the bridge could not be restarted. The UT Government should take serious steps for re-starting of construction work over Jehlum River bridge connecting Panchayat Naninara with Sumbal as in absence of this bridge has undoubtedly caused significant hardships for the residents. It disrupts daily life, impedes accessibility to essential services and hampers economic activities. Addressing this crucial issue would not only alleviate the suffering of the community, improve the resident's quality of life but also stimulate local development and connectivity. Establishment of Playground: In absence of a Play ground poses a challenge to the community, limiting opportunities for physical activity, recreation and organized sports events. Establishing a dedicated Play ground could significantly enhance the overall well-being of residents, fostering a
	3	healthier lifestyle and community engagement. It is suggested exploring possibilities for construction of sports facilities could promote unity, wellness and a sense of pride among residents. Establishment of Public Health Centre: It would be in the fitness of things to establish a separate Public Health Centre in Naninara Panchayat as presently the panchayat is being catered from adjacent H&WC Panchayat Nesbal. This critical issue requires the support and intervention of the

	government to establish a separate health centre in Naninara panchayat that would address the growing healthcare needs/services of the local population at the convenience.
4	Re-construction of School Building:
	The pressing issue that requires the government's intervention is the urgent need for the reconstruction of Government Girls Middle School, Naninara building. The existing school building has suffered significant structural damage during 2014 flood, compromising the safety of students and staff. The current infrastructure is also insufficient to meet the growing needs of the student population, resulting in overcrowded classrooms and inadequate learning spaces. The deteriorating condition of the building poses a safety risk to students, teachers and staff, requiring immediate attention and intervention.
5	Establishment of ATM: Placement of ATM in the Naninara Panchayat which would provide the residents with convenient access to banking services, reducing the need to travel to distant locations for
	basic transactions.
6	Establishment CSC Counter:
	Attention to a significant initiative that has the potential to greatly benefit the community is establishment of a Common Service Centre (CSC) in Naninara Panchayat. The purpose of this CSC is to bridge the digital divide, enhance digital literacy, and provide essential services to the residents of the area.

Schedule-VIII

i. OVERALL PERCEPTION OF FUNCTIONING OF GOVERNMENT DEPARTMENTS

1	BEST PERFORMING DEPARTMENTS			
	1	1 RDD		
	2	2 Social Welfare		
	3	PDD, PHE		
2	LEASTRESPONSIVEDEPARTMENTS			
	1	Skill Development		
	2	Labour & Employment Department		
	3 Sheep and Animal Husbandry			

ii. FEEDBACK ON UT INITIATIVES

People welcomed the initiatives taken by the UT Government. They have been benefited by the initiatives of the UT Government, Health, RDD, PHE, PDD, IT, R&B, etc. have been able to deliver the services to the common masses. However the people shown a little bit of resentment with regard to delay in re-starting of construction work on Naninara-Sumbal bridge over River Jehlum and non-availability of Health Centre, playground, CSC Counter and ATM.

iii. GENERAL ASSESSMENT OF THE VISTING OFFICER

S. No	Particulars	Status
1	Any major complaint brought to the notice of the VisitingOfficer	 Re-starting of bridge work being constructed over River Jehlum bridge connecting Panchayat Naninar with Sumbal. Construction of Playground and Public Park. Re-construction of Government Girls Middle School Naninara. Construction of Community Sanitary Complex (CSC) at Tangpora Masjid Sharief, Naninara. Establishment of ATM and CSC counter. Establishment of Public Health Centre. Cutting down of unsafe trees grown in PHE 2nd Pump Station Naninara and also cleaning of Pump station. Construction of protection wall near 2nd Pump Station at Naninara and construction of road towards Ashan.
2	Major/ urgent public demands that was/ were reflected earlier but have not been addressed so far:	The urgent demand of the public which was reflected earlier is restarting of construction work on the River Jehlum bridge connecting Naninara with Sumbal. Construction of playground.
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 Back to village visit provided valuable insights into the Panchayat's needs and challenges. Positive aspects included heightened community engagement and increased awareness. However, certain areas require attention for more comprehensive development approach. The district administration should take periodic reviews for the demands raised during Back to Village programmes so that the genuine and urgent natures of demands are fulfilled at the earliest. It was also observed that people of Panchayat Naninara are very satisfied with the working of BDC Chairperson and PRI members as they have played a pivotal role in coordination with concerned departments for development of panchayat and have utilized funds and resources in a transparent manner.
4	Overall Rating of Govt functioning as given by the Panchayat (Scale of 0 to 10)	9
5	Certificate from Sarpanch that the visiting officer has stayed in the panchayat for 2 days	Yes

Sd/-Sarpanch Naninara Name Rubina Sd/-Signature of the Visiting Officer Name Parvez Ahmad Bazaz