



Governance at doorsteps



Reach the village

- 1. Ensure that all front line workers of different deptts are present.
- Ensure exhibition by different depts, about individual beneficiary schemes
- 3. Inspect JKB/PSB counters/outlets
- Participate/ensure organization of sports activity in playfield, talent hunt/cultural event/youth activity
- 5. Gandhi Katha (suggested details uploaded on jkpanchayat.in)
- 6. Visit atleast 2 amritsarovars and get its geo tagged photos
- Inspect Khidmat (CSC) Centres and create Generate awareness on 225 schemes particularly G2C schemes like BEAMS, Janbhagidari, AapkiZaminAapkiNigrani, Digital J&K
- Visiting officer shall also plan and conduct panchayat level convergence meeting of all departments
- 9. Check effectiveness of Centrally sponsored schemes
- Visit and inspect all government establishments including PHE, AWC, FPS, schools, etc
- Attempt saturation of deliverable so Jan Abhiyan and wherever deficiencies found, lead a drive to achieve all deliverables
- 12. Assess effectiveness of sanitation campaign in the panchayat
- 13. Ensure self employment activities for 15 youth per panchayat
- Identify 20 potential candidates per panchayat for HIMAYAT training alongwith the trade on which they want training
- Wherever possible, distribute employment letters for people selected under various government employments
- In the evening, hold normal meeting with senior citizens, govt employees including retired employees, ex servicemen, youth club, and any citizens of the village who are enrolled in college/university
- 17. Open discussion on Nasha Mukt Abhiyan

19. openducus n'as)



tails of Reporting Officer:
lame: RAMEEZ RASHID
resignation: Senier Lecturer
Department/ place of posting: Education HSS DANGI WACHA.
Mobile No:
mail ID: <u>Dameez Khusoo @ gmad</u> · com
Home District: BARAMULIA
Dates of visit: 01 R 2nd Nov-2022.
ocational details of Panchayat: (to be pre-filled, information to be taken from the previous hases booklets/summarized excel sheet uploaded on jkpanchayat.in/b2v4.php) (to be valiated by the visiting officer and missing details to be filled)
Name of the Panchayat: Nadhal C
Local Government Directory(LGD) code of the Panchayat: 288603
Name of CD Block: B NADIMAL
Name of Tehsil: Barramulla.
Name of District: Basamulla
Panchayat Profile:
No. of revenue villages in the Panchayat: No. of revenue villages in the Panchayat:
No. of hamlets in the Panchayat:
No. of households in the Panchayat: 205
Population (approx) of the Panchayat: 200

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

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

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

rtment	Name Designation
ucation .	Khursheed Ahmed (N/L) 7780840767.
CS8 CA (Food)	Nicax Aboved (Ctoxchale) 1966 306001.
2B	Ch. Ahmad Woll Super 60039 100 100
DDD	Model Muncles Mix (City) 13 10 10 100
PHE	Ali Malanga Mabir (Ailm) 96225 32671
evenue	Zahid Ahned (Rathers) 7689679719.
estrulture	Gh. Molaund lone (Tenfeur) 1051526819. Mard. Mushtag (Wose Superor) 0491081218
rrigation	1700 marse (1706 TH) 778018 90460
019	1/10 12 16 16 16 16 16 16 16 16 16 16 16 16 16
1.60	Shaketa Repenser) Rug 3798 8001
ningl Husbandy	AB. Ouyann Attondard 9777160300
Forest U	Algo Athened I head theory.
DHE	Gy. Mohinder Gamas (1.m.) 95410733

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

	1.1	Designation	170
artment	Name	Designation	
			J

1- ACTIVITIES 1- PANCHAYAT ASSET REGISTER

tructure:

- Panchayat Ghar Infrastructure
 - a. Govt building/private
 - b. New/needing repairs
- Furniture (Y/N)
- 2. Computer/printer (Y/N)
- Internet (Y/N)
- Telephone (Y/N)
- Toilet (CSC/part of panchayat ghar) (Y/N)
- 7. Water (Y/N)
- Electricity (Y/N)
- Bank branch (Y/M)
- 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 Centre (Y/N)
 - a. (govt/private)
 - b. Total children enrolled
- 15. Amrit Sarovars details, location, condition N
- 16. Government offices- details, whether functional or not $\, \mathcal{N} \,$
- 17. Ration shop (Y/N)
- 18. Places of tourism importance names, little details on historical/cultural importance
- 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 N
- 23 . List of Underutilized Buildings- names N





1-ACTIVITIES

DA 2: RENT INSTITUTIONS/INFRASTRUCTURE PROJECTS TO BE VISITED

TSAROVARS	Visit, verify	COMMENTS
nat Centres	Create /Generate awareness on 225 schemes particularly G2C schems Aapki Zamin Aapki Nigrani, Beams, Janbhagidari, Digital J&K	Not avalible.
SB counters/outlets	a) Status of counter b) Number of visitors	Not avalible
nplete buildings/pro-	Verify whether identification and redistribution done	_
	Visit, evaluate, online status	
	Visit- evaluate, status of staff, equipment and quality	Not avalible
clubs	Meet, interact, seek suggestions	
	Meet, identify problems, seek suggestions	Internated with SHO
1	Inspect, Inaugurate	Internated with SHO Inaugurated > Houch
chool, my pride ress; schools- water, ts, staff	Visit, check for water, electricity, sanitation, meet students and staff	U
hh SBM	Evaluate	Village was Substant
hayat play ground, is kits distribution legames	Ensure, verify. Participate in at least one game in the playground	
Saon Hariyali, Planta- drive	Evaluate status, feedback	_
e cultural event al/Haat/Mela	Participate in; ensure that it is held	
oition of schemes	Ensure that every department participates and that it continues for the entire duration of B2V	
eewan Mission verifica- WSS/JSD Uncity supply	Verify	1 - 413



DAY 1 - ACTIVITIES

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

Cleally Revonue	[00000	Pyt/Dist farget fixed	Deficiencies opserved. 1900 Cards Olistonsed under Dregness ondations
<u>T was</u>	1.0	DOG WA	Me
Nevenue	1	166 6 25 25 X	madations
1	4000	-do-	comps needed
JIC goods	65000	At least 15 persons	for ausmoss.
		At least to per	Identity 20 Youths
17	4290	one pe pyt	for avaness.
17	100000	125 -additional	camp hold of
RDD	4290	one Ps Pyl	Done
gal Shaleti	4290.	one Par Pyl	Hold
- marining	4290.	one par pyt	provided.
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costification of overton Sufficient and quality of	y Tal Stala:	451	As per Cist decided by Dept	Not provided.
· Duer to door	ROD	6870	To be implemented	Ammers generaled.
UDID coads to b	Social	You	Pyl Dist targol fixed	
E. Shoam Carda.	Cabour	280100	-do-	1500 - Cardle dishared.
aint	4555	4290	At least one par pyr	Ceisit playsiald needs more devolopment
Folkari/ulw.	Revenue RDD	8580	At least two PS Pyl-	UN office ci established in Sad prys
Amnit Savouers	ROD	1500	75 Da Dat	No work found Amount Saroun
Youth clubs intercts	youth mission.	4290	At least one per pyl	Edentified 10020 no of youths
Azadi Ka Almit . Maharotsa	Cultane	1500	At least 3	
Hold Gram Sabas	A11 (0.0-	4290	Every Pol	Merling Hold and all Dept evaluted as pro deliverables and commitments made
To check quality of words	A1) U-0	1.3	2 works	L work inspaced and 5 works Audited during the wisit.
	Enpert playfield ensure least one aunt Savouers Frank Savouers Enspert playfield ensure least one aunt savouers Frank pert affice of posture lulus. Annit Savouers Youth clubs intercts Aradi l'a firmit Mahawatsan Hold Gram Sabas	Tonp Swach gram Plan. Duer to do or Collection. UDID cards to be Converted to degital formate. Tourspare E. Shram Cards. The put office of Revenue Postwari Ulw. Armit Sarouers Pouth clubs intercts Mahawiser Ulda Gram Sabas Good To Chock MI	Top Swach gram RDD 6870 Top Swach gram RDD 6870 Collection. CIDID coack to be corrupted to degital formate. Cardare Voltare E. Shram Carda. Cabour Voltare Trisped playfield eastern feart one growth affice of Revenue 8580 Amont Sarouers RDD 1500 Youth clubs intercts musion. 4290 Arad; Ca Abourt Culture Dis Mahawatsar Dis 1500 Chock Mi	Emp shack gram RDD 6870 To be implemented Plan. Dur to down collection. UDID coach to be converted to degital formate. Tentfare Plant find E. Shram Carda. Cabour 15000 — to - Enspect pluyfield enstro least one aunit affire of Revenue 8580 At least one Parpyt. First affire of Revenue 8580 At least two Parpyt. Annit Sarouers RDD 1500 — At least one parpyt. Youth clubs intercts mission. U290 At least one parpyt. Asadi Ca Amnit Cultone 1500 At least 3 Nahawtson Dis 1500 At least 3 Parpyt. Gold Gram Sabas (no. Ungo Eury pyt.)



1- ACTIVITIES

EMPLOYMENT ACTIVITIES

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

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

1 ACTIVITIES

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

No of Individual Compost Pits constructed 2 No of Individual Soak Pits constructed 66

No.ofBiodiversity management committee meetingsheld: Y

Isthename of Sarpanch displayed on citizen information boards of all RD&PR schemes: Yes/No

AreSarpanchsbeinginvolvedinstart/inaugurationofactivities:Yes/No

Whethersubjectshavebeen assigned by the Sarpanch to the Panchs: Yes/No

Whethergrievances redress alboxisin stalled: Yes/No

NoofgrievancesreceivedpertainingtoPanchayatlevel:

NoofgrievancesdisposedofatPanchayatlevel: \\/''

Whether the Sarpanch/Panchayat Secretary have digital signatures: Yes/No

Whether all MGNREGA/ 14th FC payments are being made by Sarpanch through Digital Signature Certificate (DSC): Yes/ No



AN RESOURCE AVAILABLE AT THE PANCHAYAT LEVEL:

	DEPARTMENT WISE STAFF	NUMBERS		NAMES
		SANCTIONED	ACTUAL	
	Rural development department: BDO JE GRS TA		-///	Madasir Sahila Noor Ramooz
	SCHOOL EDUCATION: TEACHER HEAD MASTER ANY OTHER	13	81,	J. Isshed Armed 2. Altof Armed 3. Pertralnan Sings
	JAL JEEVAN:	/	. /	Riyar Almad INan
	PDD: LINEMAN JE ANY OTHER	/,	1	AL: Mond Bhat Steich Arhan
ı	FOOD & CIVIL SUPPLIES	*	1	Nison Ahmod Nison Ahmod Ah dayoum.
	AGRICULTURE & ANIMAL HUS- BANDARY		1	
	SOCIAL WELFARE	1	1	Mariya Ji
	HEALTH: ASHA ANM AYUSH DOCTOR ALLOPATHIC DOCTOR	FOUR POUR 1	5111	1. Sara Begun. Facration Or Hefsa. Or Corosa Ch. Mond.
	ANY OTHER DEPARTMENT	r	<i>r</i> -	Cyli. Moord.





2-ACTIVITIES

A NO.1

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

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

STATUS OF WORKS UNDER THE FOLLOWING SCHEMES:
ean and green village
tiatives taken by the Panchayat for managing Solid and Liquid Waste
tiatives taken by the Panchayat for using green sources of fuel like solar, biogas
nchayat been done? Yes/No. If No, reason, thereof
s the Climate Resilience Plan been developed for the GP? Yes /No
eps taken by the Gram Sabha about the climate change mitigation factors like reducing energy insumption, usage of fossil fuels, plastics, non-renewable building materials and also to promote assures like planting of trees, conserving forests, usage of good agricultural practices like drip gation, water conservation measures and conservation of wetlands.
hether schools have started segregating waste hether schools have their own compost/soakage pits for solid/liquid waste management
Are meetings related to Village Health and Sanitation Committee being held regularly? Y Do all the eligible individuals been provided the Golden Card? Y Are all the Children being immunized as per the Schedule recommended by Govt. of India? Y Are all the eligible individuals been vaccinated against COVID-19? Y Does Gram Panchayat ensure that all pregnant women are getting necessary prenatal checkups? Y Whether all the deliveries were Institutionalized or conducted by trained Midwives? Y
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 Do all the IHHs in the Gram Panchayat have toilets? \forall
re all the IHHs toilets functional or not? Y
To all the Schools/Anganwadi centers have a toilet facility or not?
re all the toilets in the schools/Aaganwadi functional or not? Y
Whether Gram Pachachayat Bhawan has separate toilets for women or not? N



hild Friendly village	
o all the children under the age of 0-6 years been enrolled in the Anganwadi centers for pre-	•
Lealing? Yes/NO	
nw many Bal Sabha's were organized in the Gram Panchayat	
bether the issues raised by Bal Sabha are addressed during the Gram Sabha. 165/110	
hether Gram Panchayat is tracking the data related to dropout children and children with irregular	
- danco? Vos (NO	
o all the schools under the Gram Panchayat have separate toilets for girls and boys? Yes/No	
llage with good governance	
csc located in the Gram Panchayat Rhawan or not? V	
the list of beneficiaries related to the Schemes/Programs displayed on the Gram panchayat wall or ot?	
oes the Gram Panchayat has its building or not? N	
W. Gram Panchayat office functional or not?	
re the activities approved under the Halqa Panchayat Development Plan displayed on the Gram	
anchavat wall or not? V	
Social Audit of earlier Schemes/Programs carried out or not?	
overty free and enhanced livelihood village	10
as Gram Panchavat developed any criteria for the identification of the poor. Test to a	/-
Have all the eligible households registered in PDS of Hot: 9 Has Gram Panchayat provided space for Self-help Groups in PanchyatGhar for holding meetings or	
Have all the eligible households been registered for Pension or not?	
Come Danchayat facilitated Youth for akili Ellidicellicite Courses	
Has Job Cards been distributed to all the eligible individuals under MGNREGA?	
Has Gram Panchayat facilitated SHGs for Bank Account Linkages?	
Socially secured village	
Whether Gram Panchayat is maintaining data related to Differently Abled People?	
Is Gram Panchayat Office Disabled Friendly or not?	
Are provisions for a separate Budget under the Resource Envelope for Women and Children made or	
not? 9 Do all the Schools in the Gram Panchayat have facilities for Differently Abled Children like toilets,	
barrier-free access, etc., or not? Y Are all the eligible individuals are getting pensions, like old age pension, widow pension, etc? Y	
Are all the eligible households getting benefits from IAY or not?	
The all the englishe households getting a service of	



gendered Development in Village w many Mahila Sabha's were organized in the Gram Panchayat	
nether GPs have taken steps for increasing women's participation in Gram Sabha(Yes/No) mber of women beneficiaries headed households covered under PDS stem	
hether GP has a Community Hall with access to electricity, furniture, water supply, ilet	

2 ACTIVITIES

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

2 ACTIVITIES

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

COMMITTEE MEMBERS Yes PRESENT YES

BIODIVERSITY REGISTER PHOTOS

PAST 4 MEETING DETAILS- DATES, MINUTES PHOTOS



2 ACTIVITIES

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

pformat available on https://jkpanchayat.in/b2v4.php)

dition 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

identified during Bruy.

Y 2 ACTIVITIES

GENDA 5

ure saturation of following schemes and give status: TOTAL TOTAL ELIGIBLE **REASONS FOR BENEFICIARIES WHO** BENEFICIARIES IN THE PENDENCY **AVAILED THE BENEFITS OF** VAME OF THE SCHEME VILLAGE THE SCHEME 1- Aughar Cad not Unitreel. lden Health Card under 1900 2260 ushman Bharat cep, 34 40 nani suraksha yojana 147 D AGE pension 03 idow pension isability pension 300 300. Domicile certificate 460 Kisan credit card 460 450 M kisan sammannidhi

37		II:	ì		
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	Carri	-	in.	*	

	20	-/1/-	tep
rass book of village ven-	_	i bog	
on GEM portal on GEM portal attation of village con-	4.	4.	
intration of village con-	4	4	
omplete buildings/pro-		_	

_{AY 2} ACTIVITIES

ENDA 6 SHA MUKT ABHIYAN

- 1. Whether gram sabha resolution passed Yes
- Details of activities conducted Yes
- 3. Whether all activities and GS resolution uploaded on jkpanchayats.in portal
- 4. How many drug addicts in the village \(\mathcal{N}i\)
- 5. Whether reported to the Deputy Commissioner //;/
- 6. How many registered for rehabilitation under government programme



Y2 ACTIVITIES

TAL AUDIT

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

EOFTHE	DETAILS OF THE WORKS	YEAR OF WORK APPROVAL	100mm	WHETHER WORK EXECUTED SATISFACTORILY	GEO- TAGGED PHOTOS	ANY GRIEVANCE RECORDED RELATING TO THAT WORK
GNREGA						
MAY						
HL NDER SBM-G						
SCUNDER BMG				T		
MRIT AROVARS			-			

AY 2 ACTIVITIES

GENDA 8

AHILA SABHA

Total women in the village above the age of 18

Total attended 2/

Proceedings:

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

AY 2 ACTIVITIES

GENDA 9

AL SABHA

Hold a balsabha and record proceedings Total children in the village above the age of Total attended 25

Proceedings:

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

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

21



2 ACTIVITIES

IDA 10

GURATIONS

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	Two Crouse manger during field wisit under 15244.	riket	
Swachh gram projects- segregation sheds etc		-	
Amrit sarovars		_	
Sports kits	_	_	
Village cultural events			
JJM assets/projects	_	_	
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)

Particulars	Action taken	Remarks #
Urgent Public Requirements/ Demands- B2V1		
1 8:de room of P. School	unds close	u-p.
	consideration	
minlang water for Schools	-do-	a.p.
Health Jaeslaty.	do-	u.p.
Better and facility	word tanken up	Grode complete
	R-D-D	u-P -
Agriculture equipments	Eall Agraphage	47
Urgent Public Requirements/ Demands- B2V2		world workless
apgradadin at mad	words tanken at	Non to
	by ROD- Falle Agriculture	ce.p.
I Botta Agriculture equipment	paul reputition	-
V I	erada dele	a.p.
3- Extrat modical care	Considration.	
Dai ou education.	do-	4.7
4. Actor Primary education. Particulars	Action taken	Remarks #
Water Problems - B2V1		1 4
No Dry School building.	under class	conde Procue.
100 Health freality.	wasidadia.	do-
		-do-
No botter signiculture	-do-	

	<u> </u>	
Major Problems- B2V2		
No bottom Dry education.	Adly Education	Coronplanded.
1	Dept-	
appointion of made	work taking up by	Norte ampliated
approduction of the	120-1	
To instant modical and	under clase	a-p.
Major Problems- B2V3	Coalidration.	11.
	world falle RTB	To Some outest
The main road of the Willage is narrawing at many Places	Depti-	work is under pro
2. Better Agriculture adum	THE R. P. LEWIS CO., LANSING, MICH. 499-14039-1-1-1-1-1-1-1-1-1-1-1-1-1-1-1-1-1-1-1	4-P
Least	Agriculture	
11 11 11 11	1 . 1 1 1 1 2 1	1 - 1 1 - 1
Major Complaints- B2V1	J. 27" 2	
NAME OF TAXABLE PARTY O	work is on diste	ce-p-
poor road connectority	Conordration.	cop.
poor infrastache of G. p. 5	work is under	ceft.
Dely in Consoletin of Chall Gen.	desc unidrasin.	/
Roadi Lending to melitical N.	haltel eight date	u·p.
Should be defraised.	Conlideration.	
Chale Gun radihal lift ing	we ends desc	erp.
Stheme III. Major Complaints-B2V3	considention	. / /
Better primary education.	Falls education	Mede to
2	00/11	recify and

24 |

Urgent Demands under Back to village 4.

Chal-C. Dated. 02.11.2012. Nadishal - C. 1, Completion project of lift Droigation Schemes (2, Widening of Koad from Nadibal-B to Nadibal-C. 3, Water problem in Health & Welness centre Nadihal. 4, Hospital Waste disposal failty at Health & Welmers 5. Fencing of Health & Wellness centre. (6) JJM Scheme for Nadihal. 7, Adhaers centre for CSC Nadihal. 8, Electric poles for Nadishal -C. Signature of VO. Dated. 02.11-2022. Nadihal-C.

OVERALL PERCEPTION OF FUCNTIONING OF **GOVERNMENT DEPARTMENTS**

BEST DEPARTMENT: 1.

2.

LEAST RESPONSIVE DEPARTMENT:

GENERAL ASSESSMENT OF THE VISTING OFFICER

	Any major complaint brought to the notice of the Visiting Officer:
	Major/ urgent public demands that was/ were reflected earlier but have not been addressed so far:
ш	Overall assessment of the visit and suggestions: (The visiting officer to ensure that the overall assessment is recorded in details along with concrete suggestions)
īV	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

ignature of Sarpanch Signature of the Visiting Office

Name. Kromeez Kachid Dated 02-11-2022. Visiting officer Nadihal-C.