



A) Details of Reporting Officer:
Name: MOHD ASHRAF KUMAR
Designation: LECTURER
Department/ place of posting: Gout H 55 22/naposa
Mobile No: 9797193507
Email ID: maskraf kunar 82 @ g.mail. Com
Home District: Shopian
Dates of visit: 01-11-2022 , 02-11-2022
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 vali- dated by the visiting officer and missing details to be filled)
Name of the Panchayat:
Local Government Directory(LGD) code of the Panchayat: 274528
Name of CD Block: CHITRAGAM
Name of Tehsil: CHITRAGAM
Name of District: SHopIAN
Panchayat Profile:
No. of revenue villages in the Panchayat: df
No. of hamlets in the Panchayat:
No. of households in the Panchayat:
Population (approx) of the Panchayat: 1531





Part-II:

To be filled up by the Visiting Officer during his/her two day visit to the Panchayat. All Fields have t

illed 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
Education	mold - Shafi . Bha	
RBD	mushlag. Ah. Dan	GRS(RDD)
RDD	lotiel. Ah. war	vê VLW
Youth services & St	outs Ishting . Al Bla	T REK
P. H.E	Sarad Almad Ga	
Revenue	· Abdul-Hai Lone	2 patwari
Social welfa	ree. Ifra, meelad	para-legal lawyer
Fisheries	findows. Almad	F/9
Food & Suppli	es Acjaz. Al. mil	F. P. Kashow
Animal- Hush	andry Nazir - Al. Das	v. P
Agriculture		AEA
Health Depte	. Asma . Fahoog	MLHP
Irrigation	Sheeraz - Ali Reglii	Gavre Reader

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

Department	Name	Designation
	/	/





GENDA 1: PANCHAYAT ASSET REGISTER

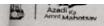
nfrastructure:

- No panchayat Char available yet! 1. Panchayat Ghar Infrastructure a. Govt building/private b. New/needing repairs
- 2. Furniture (Y/N)
- 3. Computer/printer (Y/N)
- 4. Internet (Y/N)
- 5. Telephone (Y/N)
- Toilet (CSC/part of panchayat ghar) (Y/N) 6.
- 7. Water (Y/N)
- 8. Electricity (Y/N)
- Bank branch (Y/N) 9.
- 10. CSC (Y/N)
- Patwarkhana (Y/N) 11.
- 12. Village haat (V/N)
- Playground (Y/N) 13.
- 14. School-
 - Kindergarten (Y/N)
 - Primary (Y/N) b.
 - Secondary (Y/N) C.
 - College (Y/N) d.
 - University (Y/N)
- Anganwadi Centre (Y/N) 15.
 - (govt/private) a.
 - Total children enrolled
- 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 Neulnas 18.

132

- Village heritage sites/ treks- names, little details on historical/cultural importance Nie 19.
- VLW Office (Y/N) 20.
- Primary Healthcare Centre (Y/N), 21.
- List of Incomplete Buildings-names, year of construction Nil 22.
- List of Underutilized Buildings-names 23.

Nil



DAY 1-ACTIVITIES

GENDA 2:

)IFFERENT 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	Land pass Broks i sove among villagers, as a proof of Digital Jak.
JKB/PSB counters/outlets	b) Number of visitors	No Bank available at
Incomplete buildings/pro-jects	Verify whether identification and redistribution done	Nil a sat
PDS	Visit, evaluate, online status	visited St found sur
PHC	Visit- evaluate, status of staff, equipment and quality	Nil visited & found sat No phe present Demande first Aid Health Centre
Youth clubs	Meet, interact, seek suggestions	Interacted well mocessery
SHG	Meet, identify problems, seek suggestions	Done & made the nee
PMAY	Inspect, Inaugurate	from last three years
My school, my pride progress; schools- water, toilets, staff	Visit, check for water, electricity, sanitation, meet students and staff	Interacted well the provided mecessery provided mecessery to made the new suggestions in the part from last three years from last three years visited & found satisfy the provided the prov
Swachh SBM	Evaluate	Done almose Halq
Panchayat play round, Sports kits istribution Village	Ensure, verify. Participate in at least one game in the playground	Nil Time
lar Gaon Hariyali, Planta tion drive	Evaluate status, feedback	Done at the Time Done at the Time
lage cultural event ingal/ Haat/Mela	Participate in; ensure that it is held	Done at the time
hibition of schemes	Ensure that every department participates and that it continues for the entire duration	Almost every dep
Jeewan Mission ifica- tion- WSS/JSD ctricity supply	Verify	Almost every des participated in to as weste informed demande of free Verified & for Verified & for



GENDA 4:

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 : 59 lac,

Self-Help groups = 5 cases = 33 lacs pm & Gp = 14 lacs NRLM = 6 lacs Acc = 2 - 4 lacs

DAY 1 ACTIVITIES

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

- Wunder costruction DAY 2 No of Individual Compost Pits b) 90 completed No of Individual Soak Pits constructed b.
- constructed No.ofBiodiversity management committee meetingsheld:
- IsthenameofSarpanchdisplayedoncitizeninformationboardsofalJRD&PRschemes:Yes/No V.
- AreSarpanchsbeinginvolvedinstart/inaugurationofactivities:Yes/No VI. VII.
- Whethersubjectshavebeenassignedbythe Sarpanchtothe Panchs:Yes/No VIII.
- Whethergrievancesredressalboxisinstalled:Yes/No IX.

NoofgrievancesreceivedpertainingtoPanchayatlevel: XI. o 4 X. NoofgrievancesdisposedofatPanchayatlevel:

Whetherthe Sarpanch/PanchayatSecretaryhavedigitalsignatures:Yes/No

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





DEPARTMENT WISE STAFF	NUMBERS		NAMES
	SANCTIONED	ACTUAL	
Rural development Chilagam			
department: BDO		1 -1	Bilal. Almod
JE	01	01	mulitay - Ah
GRS	01	01	Taron Almad.
TA	01	01	1. Bilal. Almod 2. Mushtag - Ah 3. Arshid. Almad.
SCHOOL EDUCATION:		02	1. Symmi Jan Hamidullah malik
TEACHER	02	1	.42 midullah. malek
HEAD MASTER	ACT STATE		1 Macs . 1+
ANY OTHER			3. Mohammad. Alass cationalisatus Bhal Con Rasis
JAL JEEVAN:		03	124 mold Reeligi
	03	500 000	CH mold Rosling. C. C. H. Almag. Reghing. 3. Sagad. Ak. Ganie
		1	3. sagad. At. Ganar Lines 1. Molid Abass Canar Lines 1. Farong Abass Canar 1. Kyursland Abass Naik Navead. Abass Mallar Navead. Abass Canar Navead. Abass Canar Navead.
PDD:	0.3	03	Faron gland Al Nais
LINEMAN JE	0	01	Navead, Al. mallas
ANY OTHER	01	01	Bashir Al wani (Inspecto
FOOD & CIVIL SUPPLIES	0	0	
			AZA POST - Vacant (Agriculture). (Amimal Husbandary) (Amimal Husbandary) (Ans Shieky (AAS 1. rayaz. Al. shieky (AAS 2. kyubaib Al. Ganie 2. kyubaib Al. (E/l)
	01	0 (V)	AEA Pragriculture)
AGRICULTURE & ANIMAL HUS-	01		1 Husbandary)
BANDARY	(01) VA	01	Animal Al. Shiet R CAAS
	(02) VP	01	in muzafar. Al made
	(02) AT	(a)	2 Khubais Al (e/o)
SOCIAL WELFARE	02	02	1. sheeraz. Ah. (c/e) 2. Rajar Bano (orderly)
	Nil	Nil.	
HEALTH:			
ASHA	01	01	Sakeena . Akhter .
ANM		1 0	
AYUSH DOCTOR	Nie	Nil	
ALLOPATHIC DOCTOR	Nil	Nil	
		02	Mohmoda AK (Kashewa A) Atoga Bano (AWH)
ANY OTHER DEPARTMENT	1102		Roomy Robbid (AWW) shough Ak (AWW)
INTO THER DEPARTIMENT	27 02	02	Shrufter At (Aw. H)





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Discussion on the and assess the progress of different schemes relating to the localized SDGs prior- itized 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 LINDER THE FOLLOWING SCHEMES:	SDG	ladies=16
2.	STATUS OF WORKS UNDER THE FOLLOWING SCHEMES:		Chiago

Clean and green village

Soakage-Initiatives taken by the Panchayat for managing Solid and Liquid Waste pit Constructed

Initiatives taken by the Panchayat for using green sources of fuel like solar, biogas ii. No willaline taken get

Has mapping of land use, water bodies, forest, slopes, wet lands, degraded forest within the Gra Panchayat been done? Yes/No. If No, reason, thereof

Has the Climate Resilience Plan been developed for the GP? Yes /No€

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.

vi. Whether schools have started segregating waste

vii. Whether schools have their own compost/soakage pits for solid/liquid waste management

Healthy village

Are meetings related to Village Health and Sanitation Committee being held regularly? Yes i) res

Do all the eligible individuals been provided the Golden Card? ii)

iii) Are all the Children being immunized as per the Schedule recommended by Govt. of India?

iv) Are all the eligible individuals been vaccinated against COVID-19?

Does Gram Panchayat ensure that all pregnant women are getting necessary prenatal checku

Whether all the deliveries were Institutionalized or conducted by trained Midwives?

Water sufficient village

Do all the IHHs in the Gram Panchayat have water pipeline connections?

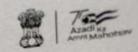
Whether Gram Panchayat has taken steps for grey water management. If Yes please specify iii) Do all the IHHs in the Gram Panchayat have toilets?

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? No

child Friendly village

Do all the children under the age of 0-6 years been enrolled in the Anganwadi centers for pre-schooling? Yes/NO

How many Bal Sabha's were organized in the Gram Panchayat-

Whether the issues raised by Bal Sabha are addressed during the Gram Sabha. Yes/NO jii) Whether Gram Panchayat is tracking the data related to dropout children and children with irregular attendance? Yes/NO.

Do all the schools under the Gram Panchayat have separate toilets for girls and boys? Yes/No

Village with good governance

Is CSC located in the Gram Panchayat Bhawan or not? yes

Is the list of beneficiaries related to the Schemes/Programs displayed on the Gram panchayat wall or not?

Does the Gram Panchayat has its building or not? NO

Is the Gram Panchayat office functional or not? NO

v) Are the activities approved under the Halqa Panchayat Development Plan displayed on the Gran Panchayat wall or not?

vi) Is Social Audit of earlier Schemes/Programs carried out or not?

Poverty free and enhanced livelihood village

Has Gram Panchayat developed any criteria for the identification of the poor? Yes/No if yes specify 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 not? No

iv) Have all the eligible households been registered for Pension or not? Yes

v) Has Gram Panchayat facilitated Youth for Skill Enhancement Courses and Placement? yes

vi) Has Job Cards been distributed to all the eligible individuals under MGNREGA? Yes

vii) Has Gram Panchayat facilitated SHGs for Bank Account Linkages? N o

Socially secured village 7

Whether Gram Panchayat is maintaining data related to Differently Abled People? Yes

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

NO

iv) Do all the Schools in the Gram Panchayat have facilities for Differently Abled Children like 100 toilets, barrier-free access, etc., or not? Are all the eligible individuals are getting pensions, like old age pension, widow pension, etc?

vi) Are all the eligible households getting benefits from IAY or not? No





8	Engendered	Development			
Village					

- i) How many Mahila Sabha's were organized in the Gram Panchayat—02
- ii) 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
- 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...... 18 - 40 YES

20 yes = 36000 premium as per Schedule After boyes = as per monitary value

9 Self-sufficient infrastructure in the village

- ii. Whether the Disaster management plan is available at the GP Level (Yes/No) 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)

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 conserva- tion of biodiversity and sustainable utilization of biological resources. He should check





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 :

M

N

Ø

Specific product which needs to be developed Neilvas at Kashewa Tourism-home stays
20 candidates for training under Himavat schome 20 candidates for training under Himayat scheme alongwith trade in 4e5 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	1531	149	New Born lacking Ad yar Carols.
Janani suraksha yojana	19	19	wil
OLD AGE pension	32	32	Nil
Widow pension	18	18	Nil Nil Nil
Disability pension	17	17	Nil
Domicile certificate	59	59	less interest by others
Kisan credit card	588	567	by others



Village Village

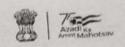
PM kisan sammannidhi

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Nil





Land pass book Registration of village ven-dors on GEM portal	388 Nil	388 NiC	l Nie
Registration of village con tractors on jktenders	05	05	Nia
Registration of village con-tractors on PWD	Bore-well, Tank Bit Kashewa	02	Languishing from last 105 years
Incomplete buildings/pro-jects	Dit Kashewa	wie	lasti 05 years

AGENDA 6 NASHA MUKT ABHIYAN

1.	Whether gram sabha resolution passed
2.	Details of activities conducted pledge, meetings etc
3.	Whether all activities and GS resolution uploaded on jkpanchayats.in portal Yes
4.	How many drug addicts in the village will
5.	Whether reported to the Deputy Commissioner No
6.	How many registered for rehabilitation under government programme N/





AGENDA 7 SOCIAL AUDIT

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

CHEME	DETAILS OF THE WORKS	YEAR OF WORK APPROVAL	AMOUNT APPROVED FOR THE WORK	WHETHER WORK EXECUTED SATISFACTORILY	GEO- TAGGED PHOTOS	ANY GRIEVANCE RECORDED RELATING TO THAT
MGNREGA	Improvement of Tangdal	2022	1.97	yes	Vac	WORK
PMAY	yen. Nil	Nie	Nie	Nil	yes +	1
HHL INDER SBM-G	12 1446	2021	1.44	Yes	469	NIL
SC UNDER BMG	Bathroom at Kashewa	2021	1.80	yes	yes	Nil
MRIT AROVARS	Construction of Pond	2022	Thousands	yes	yes	Nie.

DAY 2 ACTIVITIES

AGENDA 8

MAHILA SABHA

Total women in the village above the age of 18

Total attended 15

Proceedings:

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

DAY 2 ACTIVITIES

AGENDA 9

BAL SABHA

Hold a balsabha and record proceedings

Total children in the village above the age of 80 schools.

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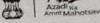
Total children in the village above the age of 80 schools.

Total children in the village above the age of 80 schools.

Total

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

467



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)	NAV	Nil
	PMAY houses if any ready for inaugra-tion	Nie	Nil
	Swachh gram projects- segregation sheds etc	N·Av	N.An
	Amrit sarovars	0)	yes
	Sports kits		
	Village cultural events	05	05
	JJM assets/projects	N.A*	NAU
	Any other to be identified at district level	NAV	NAV



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

Particulars Particulars				
000				
Urgent Public Re	quirements/ Demands- B2V1	Action taken	Remarks #	
1 1 1 5 5 7		All works Completed,	Proved final for the public. for the public. A lot of amount had been spent on this project for little aftention will we find the first for th	
2 other old Baker well at bashew a 3 4 5	people demand that to this old be made fund			
\$110	Particulars	Action taken	Remarks #	
Major Problems - 1 Making old Bose-well at kakeu 2 functional.	A SURFICING STREET, ST	The whole task for its execution has been done but me for networsh yet	gone under this photos	
/		BACK TO VILLAGE PHAS	E-IV (15TH OCT TO 3RD NOV)	





4 upghadation of read from Kaskewa 5 upghadation of PHE Nelworth IV. Major Problems-B2V2	done -	- Functional - - do-
2 Supply of water 3 to reservior from Neilnag.	Not taken up yet.	people demand that The water to reservior The water to reservior from tweilnay should from theilnay should be supplied as it is apt be supplied as it is apt for drunting.
Major Problems-B2V3 1 Mecdamisation of link boad to masque at chiclipota. 2 failuse of old Bose well at Kashowa 3 un-installation of Transformer at Kashowa 4 Two tibe - wells for two mosques at kashowa. 5 PMAY/IAY for Refiga. NK Wolterlad Ah. Shall Rod chiclipita VI. Major Complaints-B2V1	Not taken up yet -	The people took This prog. in a miserable manner by saying that manner by laying that their old demands are yet pending.
1 Markings old Bore-well at 2 Kaskewa functional	Not taken up yet	Needs to be made functional.
VII. Major Complaints-B2V2 1 making old Beset well functional at Kashowa. 2 3	Not taken up	Already Stated above.
VIII. Major Complaints-B2V3 1 mecdamisation major of link road to major 2 link road to major 2 Re-starting of old 2 Bore-well at kaslowa 3 Two tube-wells for 3 mosques at kaslowa. 4. provision of first Aid 4. provision of first Aid 6. provision of first Aid 6. making of a tourist resort 6. making of a supplying of its water to old reservior	Not taken up yet BACK TO VILLAGE PHASE	Needs to be done for the satisfaction of public. (15TH OCT TO 3RD NOV)
bus noses		The state of the state of the state of

OVERALL PERCEPTION OF FUNCTIONING OF GOVERNMENT DEPARTMENTS

1. BEST DEPARTMENT: Education / Block RDD 2. LEAST RESPONSIVE DEPARTMENT: All the Departments have worked efficiently as per given limited Budget of
Bes given limited Budget !
GENERAL ASSESSMENT OF THE VISITING OFFICER
I. ANY MAJOR COMPALINT BROUGHT TO THE NOTICE OF THE VISITING OFFICER:
1. Un-meedamization of link road from sekandar malik's house
1. Un-meedamization of link road from sekandar malik's house is failure of Bose-well & Tank at Kashewa iii) Provision of oyelectric poles at chidipora near Nigar A Sh. MAJOR/URGENT PUBLIC DEMANDS THAT WAS AVEDE DESIGNED FAILURE BUILT HAVE NOT
II. MAJOR/URGENT PUBLIC DEMANDS THAT WAS/WERE REFLECTED EARLIER BUT HAVE NOT
BEEN ADDRESSED SO FAR:
i) un-installing of transformer at Kashewa inspile T
BEEN ADDRESSED SO FAR: i) un-installing of transformer at Kashewa inspite of payment of 3 lacs from PRI's account. ii) provision of two tube-wells at Kashewa for two mosques iii) Drain from Sonaullah. parray to GH. Hassan, wagay at Kashew III. OVERALL ASSESSMENT OF THE VISIT AND SUGGESTIONS: 10) Tourist resort at Neilnag Kashew (THE VISITING OFFICER TO ENSURE THAT THE OVERALL ASSESSMENT IS RECORDED IN
Proviscon of two tube-wells at Kashewa for two must
III. OVERALL ASSESSMENT OF THE VISIT AND SUGGESTIONS: W Tourist resort at Neilnay Kashu
(THE VISITING OFFICER TO ENGLISH THAT THE OVERALL ASSESSMENT IS DECORDED IN
(THE VISITING OFFICER TO ENSURE THAT THE OVERALL ASSESSMENT IS RECORDED IN
The seale domanded riest Aid Centre at Kashwa, school Bounder
tiles for Bolh
DETAILS ALONG WITH CONCRETE SUGGESTIONS The people demanded first Aid Centre at Kashwa, school Boundary wall staircase, Roof-Top of Kitchen / sweeper & tiles for Both birls & boys wash-rooms further demand for pmay/IAY from birls & boys wash-rooms further demand for pmay/IAY from SRafiga AKhter Wo-Isshade Al Shah at chidipora not resolved so far! The Suggestion is therefore, the demands of people so far! The Suggestion is therefore, the demands of people so far! The Suggestion on due time to achieve faint in the OVERALL RATING OF GOVERNMENT FUNCTIONING AS GIVEN BY THE PANCHAYAT (SCALE OF 0-10) OB
8 Rafiga. AKhter Wo- Isshede At Shah at Chiaifers to henole
So far! The Suggestion is therefore, the demination of faith in the
IV. OVERALL RATING OF GOVERNMENT FUNCTIONING AS GIVEN BY THE PANCHAYAT (SCALE OF
0-10) 06
V. CERTIFICATE FROM SARPANCH THAT THE VISITING OFFICER HAS STAYED IN THE PANCHAYAT

Signature Of The Sarpanch

FOR TWO DAYS

V.

Signature Of The Visiting Officer
Name: Mollel Affreq. Kumer

mino De