







Governance at doorsteps

15TH OCT to 3PD NOV, 2022





)	Details of Reporting Officer:
	Name: Ashu Grupta
	Designation: Jt. Director Pla. Youth Sex- & Sports Dept.
	Department/ place of posting: Civit Seett Jammu.
	Mobile No: 94191-18258
	Email ID: Japyssagmail. Com.
	Home District: Jammu
	Dates of visit:
В)	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: Rehtal
	Local Government Directory(LGD) code of the Panchayat: 240 153
	Name of CD Block: Rajoun
	Name of Tehsil: Rayoun'
	Name of District: Rajowa
C)	0
	No. of revenue villages in the Panchayat:
	No. of hamlets in the Panchayat:Seven
	No. of households in the Panchayat: 470 (as on Sep-2022)
	Population (approx) of the Panchayat: 3750 (as on Sep-2022)





Part-II:

(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

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

Department	Name	Designation
Revenue. Debt.	Somia Mughal	Patwani
PDD	Mohal Ralay	Meter Reader.
AN PWD	Nadeom tobal	JE
PMGSY	Wadeem Chowdhou	
Agriculture	Sudhir sharmer	AEA
Uzhl Shakti	Traver Mehmonel	JE
TCDS	Nahida Tania	Super visor
Health	Shoheen Akhter	FMPHW
PHE (Mech)	Ranged Kungr	JE
Sheep Heab-	Zakeer Abbus	ASM
JKB-	Mobil Gubta	Rooneh Manager.
Animal Husbandon		S-VP.
Social Welfane	W Vakil Rhat.	ĎSWO.
2000	Santeell Vimas	Store Neeper!

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

Mil	
	Nil





DAY 1- ACTIVITIES AGENDA 1: PANCHAYAT ASSET REGISTER

Infrastructure:

- Panchayat Ghar Infrastructure 1.
 - a. Govt building/private
 - b. New/needing repairs
- Furniture (Y/N) Yex 2.
- Computer/printer (Y/N) 3.
- ter (Y/N) Yes . Yes (Mob-Internet) Internet (Y/N) 4.
- Telephone (Y/N) No -5.
- 6.
- Toilet (CSC/part of panchayat ghar) (Y/N) Yel .
 Water (Y/N) No (New Building under process)
 Electricity (Y/N) do 7.
- 8.
- No Bank branch (Y/N) 9.
- yes CSC (Y/N) 10.
- Patwarkhana (Y/N) 10 6 11.
- Village haat (Y/N) Yes. 12.
- Playground (Y/N) 13.
- School-14.
 - Kindergarten (Y/N) ♥ O a.
 - b.
 - Primary (Y/N) One Secondary (Y/N) Will College (Y/N) Will c.
 - d.
 - University (Y/N) Wil-
- Anganwadi Centre (Y/N)
 a. (govt/private) Private (exept w No 2 Aw) 15.
 - Total children enrolled 61 No's
- Amrit Sarovars details, location, condition NU-15.
- Government offices-details, whether functional or not The offices of Sheek, Animal Ration shop (Y/N) -Tu) o 16.
- Ration shop (Y/N) -Tw 6 17.
- Places of tourism importance names, little details on historical/cultural importance NA 18.
- Village heritage sites/ treks- names, little details on historical/cultural importance $\mathbb{N} \cap \mathbb{A}$ 19.
- VLW Office (Y/N) Yes -20.
- Primary Healthcare Centre (Y/N), Yes · 21.
- List of Incomplete Buildings-names, year of construction PHC-Cnot honded over & 22.
- List of Underutilized Buildings- names かりみ 23.

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DAY 1-ACTIVITIES

AGENDA 2:

DIFFERENT 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	
JKB/PSB counters/outlets	a) Status of counter b) Number of visitors	As per the reg, the bonk officials do the need full
Incomplete buildings/pro- jects	Verify whether identification and redistribution done	PHC-Rental was comp- but not handled arrayet
PDS	Visit, evaluate, online status	Reltin Nest Though Borne
PHC	Visit- evaluate, status of staff, equipment and quality	unstited + b con provid
Youth clubs	Meet, interact, seek suggestions	Introducted drine lived the U
SHG	Meet, identify problems, seek suggestions	,
РМАУ	Inspect, Inaugurate	Trespected of Triguarate
My school, my pride progress; schools-water, toilets, staff	Visit, check for water, electricity, sanitation, meet students and staff	Visit, inspected the school towned clean and whene the water + electricity are
Swachh SBM	Evaluate	The but is ODF bree.
Panchayat play ground, Sports kits distribution Village games	Ensure, verify. Participate in at least one game in the playground	School play ground is there where games are played.
Har Gaon Hariyali, Planta- tion drive	Evaluate status, feedback	Done at two spots.
Village cultural event Dangal/ Haat/Mela	Participate in; ensure that it is held	Done,
Exhibition of schemes	Ensure that every department participates and that it continues for the entire duration of B2V	Done.
Jal Jeewan Mission verifica- tion- WSS/JSD Electricity supply	Verify	tab water is not alail How the project is taken made 17 m







DAY 1 - ACTIVITIES

-> RDD - Rural Heat is established.

-> BIV- Works documents verified.

-> Info-Tech -> CSC camps was organized in the pyt. of awareness was given about online serve

-> Adhar. Seedig- Looy seeding for Job Cord under MGNREGA

Creative awareness in the bytes for JDY, JJBY JSBY, APY,

- -> Revenue Ap Ni Zameen Ap Ki Nysemi Explained potwer land paus book distributed of the process is still going on.
- -> PM Golden Cerd 100 1. saturation. Social welfare — ladli Beti adhar seeded.
 - -> Servior & Citizen club exists of sports equipment corson of cher o were distributed
- -> E. Sharam corrects were insual among all the clipble condidatus.
- Sports activities conducted, an exhibit of Kashal
- -> Trems port-under MUNKIN Schene Tempo Travell was given to 5 Beneficany.

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

-) Tribal - Schoolar Ship awarded current the elegible candidate.

-> FCSCA -> Shifted to RCMS.

-> BPWD - 100% online Peyment to the contractor Jal Shakti -- Penni Smeti committee were constituted.

-- Agriculture -- Soil health cond irrued





DAY 1- ACTIVITIES

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: Details of the bank sanctioning it: Total amount involved:

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

- No of Individual Compost Pits constructed NA No of Individual Soak Pits constructed 200 units. (on going) a. b.
- No.ofBiodiversity management committee meetingsheld: One. ٧.
- $Is the name of Sarpanch displayed on citizen information boards of all RD\&PR schemes: Yes/No \quad \forall e \searrow \cdot$ VI.
- VII. AreSarpanchsbeinginvolvedinstart/inaugurationofactivities:Yes/No /ey
- VIII. Whethersubjectshavebeenassigned by the Sarpanchtothe Panchs: Yes/No Yes
- IX. Whethergrievancesredressalboxisinstalled:Yes/No Yes.
- X. NoofgrievancesreceivedpertainingtoPanchayatlevel: No grivener received.
- XI. NoofgrievancesdisposedofatPanchayatlevel: No -
- XII. Whetherthe Sarpanch/PanchayatSecretaryhavedigitalsignatures:Yes/No Yes,
- Whether all MGNREGA/ 14th FC payments are being made by Sarpanch through Digital Signature XIII. Certificate (DSC): Yes/No Yes.





HUMAN RESOURCE AVAILABLE AT THE PANCHAYAT LEVEL:

NO.	DEPARTMENT WISE STAFF	THE PANCHAYAT LEVEL:				
		NUMBERS		NAMES		
	Rural development department:	SANCTIONED	ACTUAL	,		
	BDO					
	JE	11	1	Chander Kant Bighert.		
	GRS	2	1	Mohel Ashram		
	TA	1	1	Chander Kant Bigket. Mohel Ashoam Shahida Kourner		
	SCHOOL EDUCATION:		1	Mohal fiaz		
	TEACHER	2		Anker Tomwel.		
	HEAD MASTER	5	3	Showin Rohmani (H-1)		
	ANY OTHER	1	11	Showin Rehmani CH-r Mohel Anwer-		
		0	,	Shahien Aktor Issar Mehmerod - JE Mohd Hower - Line Mo Mohel DIMA - Juperus Mohel Rigz - Superus		
	JAL JEEVAN:	16	l.	Taxar Mohmood - 7 F		
	-	φι	64	Mohd Anwer - Ling Ma		
				Mohel NIMa - Jole.		
	PDD:	3	2	Moher King - Superul		
	LINEMAN	,	3	Mald Tamil		
	JE	1 !		> Mohd Jamil > Parvey Amed JE		
	ANY OTHER (In pector)	1 1		paving America		
	FOOD & CIVIL SUPPLIES			p Md- Kalgg. Insp-		
	a división i dies	0	01	Sonteev- Numar.		
		,		Songeev-Human. Store Heeper.		
	AGRICULTURE & ANIMAL HUS-			Surlhiv Sharma AEA-		
	BANDARY	12	1	Suchmy Sharma HEH-		
			_			
	SOCIAL WELFARE		0	Employees are at Tehnil Level		
				Tehnil level		
	HEALTH:	1.		Shashi Numani		
	ASHA	01-	01	shash human		
	ANM	00	00			
	AYUSH DOCTOR	00				
_	ALLOPATHIC DOCTOR	00	00			
	Animal & Sleep	02	02	Pari Kutyal - SIA		
	ANY OTHER DEPARTMENT	0		11 01 20		
	Husbanday	02	02	Ith Khayig SUP.		
				work		







DAY 2-ACTIVITIES

AGENDA NO.1 AGENDA NO. 1

AGENDA NO. 1

DISCUSSION on the and assess the progress of different schemes relating to the localized SDGs prior-

Discussion of the discussion of the progress of different schemes relating to the localized SDGs prior-plized for that village as per the resolution passed by that Gram Panchayat on 21st April 22, on National itized for that vining (Copy of the resolution passed by that Gram Panchayat on 21st April 22, on National panchayati Month)

Grat	Swaraj Morkey	
1. 2.	SDGs AGREED FOR THAT VILLAGE, TO BE IMPLEMENTED BY MARCH2024:	
iv. v.	Clean and green village Initiatives taken by the Panchayat for managing Solid and Liquid Waste Serve Lation Stock Initiatives taken by the Panchayat for using green sources of fuel like solar, blogas Solid Liquid Waste Panchayat been done? Yes/No. If No, reason, thereof Yes/No. Has the Climate Resilience Plan been developed for the GP? Yes/No. No. Steps taken by the Gram Sabha about the climate change mitigation factors like reducing energy measures like planting of trees, conserving forests, usage of good agricultural practices like drip Whether schools have started segregating waste. Whether schools have their own compost/soakage pits for solid/liquid waste management.	wel
i) ii) iii) iv) v)	Healthy village Are meetings related to Village Health and Sanitation Committee being held regularly? Yes, to all the eligible individuals been provided the Golden Card? Yes, Are all the Children being immunized as per the Schedule recommended by Govt. of India? Yes, Are all the eligible individuals been vaccinated against COVID-19? Yes, Does Gram Panchayat ensure that all pregnant women are getting necessary prenatal checkups? Yes, Whether all the deliveries were Institutionalized or conducted by trained Midwives?	익.
3 i) ii) iii) v) v)	Water sufficient village Do all the IHHs in the Gram Panchayat have water pipeline connections? Yes. Whether Gram Panchayat has taken steps for grey water management. If Yes please specify Yes. Do all the IHHs in the Gram Panchayat have toilets? Yes Are all the IHHs toilets functional or not? Yes. Do all the Schools/Anganwadi centers have a toilet facility or not? Yes. Are all the toilets in the schools/Aaganwadi functional or not? Yes. Whether Gram Pachachayat Bhawan has separate toilets for women or not?	
16	BACK TO VILLAGE PHASE-IV (15™ OCT TO 3 RD NO	(V)





4 i) ii) iii) iv) v)	Child Friendly village Do all the children under the age of 0-6 years been enrolled in the Anganwadi centers for preschooling? Yes/NO Not Completed in the Anganwadi centers for pre- 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 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
5 ii) iii) iv) v)	Village with good governance Is CSC located in the Gram Panchayat Bhawan or not? 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? S the Gram Panchayat office functional or not? Are the activities approved under the Halqa Panchayat Development Plan displayed on the Gram Panchayat wall or not?
vi) 6 i) ii) iv) v) vi) vii)	Poverty free and enhanced livelihood village Has Gram Panchayat developed any criteria for the identification of the poor? Yes/No if yes specify 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? Have all the eligible households been registered for Pension or not? Yes. Has Gram Panchayat facilitated Youth for Skill Enhancement Courses and Placement? Yes. Has Job Cards been distributed to all the eligible individuals under MGNREGA? Yes. Has Gram Panchayat facilitated SHGs for Bank Account Linkages?
7 i) ii) iii) v) v) vi)	Whether Gram Panchayat is maintaining data related to Differently Abled People? Yes. Is Gram Panchayat Office Disabled Friendly or not? Not. Are provisions for a separate Budget under the Resource Envelope for Women and Children made or not? No. Do all the Schools in the Gram Panchayat have facilities for Differently Abled Children like toilets, barrier-free access, etc., or not? No. Are all the eligible individuals are getting pensions, like old age pension, widow pension, etc? Yes. Are all the eligible households getting benefits from IAY or not?

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 Engendered Development in Village How many Mahila Sabha's were organized in the Gram Panchayat — Tree (03) Whether SHGs federations have been provided space for meetings in the Panchayat Bhawan (Yes/No) Whether GPs have taken steps for increasing women's participation in Gram Sabha(Yes/No) Number of women beneficiaries headed households covered under PDS system
 Self-sufficient infrastructure in the village i. Whether GP has a Community Hall with access to electricity, furniture, water supply, toilet
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
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 One Meety was a construction of the present o





DAY 2 ACTIVITIES

ISENDA 4
ISENDA 5
ISENDA 6
ISE panchayat level convergence meeting of all departments of all departme abha and get it approved.

and get it specified and get i

maddition GPDP plan shall also include: Tourist places which need to be developed NIA Specific product which needs to be developed NA Tourism-home stays NA 20 candidates for training under Himayat scheme alongwith trade in which training is to be given Done

DAY 2 ACTIVITIES

AGENDA 5 fusure saturation of following schemes and give status:

NAME OF THE SCHEME	TOTAL ELIGIBLE BENEFICIARIES IN THE VILLAGE	AVAILED THE BENEFITS OF	
Golden Health Card under Ayushman Bharat			
Janani suraksha yojana			
OLD AGE pension	47	47	NIA
Widow pension	09	. 69	ನಿ ,ಕ್
^{Disability} pension	19	19	NA
Domicile certificate	765	765	NA
^{Kisan} credit card	2.88-169	288- 169	zero
PM kisan sammannidhi	200	288	nil

Pyt. Halqa Rehtal/ Dhanore Lonaran 3RD NOV)

of She lufto

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			910	90
Land pass book	03	03	the process is con	gill be
Registration of village ven- dors on GEM portal	NIA	NIA	-	acter
Registration of village con- tractors on jktenders portal	yes 15	15		
Registration of village con- tractors on PWD portal	63	03		
Incomplete buildings/pro- jects	PHC Completed But yet not Av	Honded over to		
		Concern clep	•	

DAY 2 ACTIVITIES

AGENDA 6 NASHA MUKT ABHIYAN

- 1. Whether gram sabha resolution passed Yes 4 the resks was parced on 6/09/22
- 2. Details of activities conducted Aware news Camp.
- 3. Whether all activities and GS resolution uploaded on jkpanchayats.in portal
- 4. How many drug addicts in the village N A
- 5. Whether reported to the Deputy Commissioner NA
- 6. How many registered for rehabilitation under government programme $N \mid A$

Ch. Abdul Rehman Sarpanch Sarpanch Dhanore Loharan Block Rajouri John Cuftons ()

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





DAY 2 ACTIVITIES

AGENDA 7 SOCIAL AUDIT

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

NAME OF THE SCHEME	DETAILS OF THE WORKS	YEAR OF WORK APPROVAL	APPROVED	WHETHER WORK EXECUTED SATISFACTORILY	GEO- TAGGED PHOTOS	ANY GRIEVANCE RECORDED RELATING TO THAT
MGNREGA	05	2021-22		<u>,</u>	1011 + 7	WORK
PMAY	05	200-21	7.5 lau	yes.	Allached	No
IHHL UNDER SBM-G	05	2020-2		Λ	Allached	
CSC UNDER SBMG	02	2021-21	2 / 1		Allached	1
AMRIT SAROVARS	wil		3 66 (0	700	Attack	d No-

DAY 2 ACTIVITIES

AGENDA 8

MAHILA SABHA

Total women in the village above the age of 18 -417

Total attended 2-3

Proceedings: Aware new about the women centeric schemes of motivate (Plinsert pointers to be discussed there-refer palli proceedings) them to form SHG1.

DAY 2 ACTIVITIES

AGENDA 9

BAL SABHA

Hold a balsabha and record proceedings

Total children in the village above the age of

Total attended 18

Proceedings: Aware new about Imp- of sports of bad effect of

(Plinsert pointers to be discusted there – refer palli proceedings)

Pyt. Halqa Rehtal/ Dhanore Loharan Block Rajouri

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

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_{pAY 2} ACTIVITIES

ICENDA 10

MUGURATIONS

SR NO.	ASSETS /ACTIVITIES INAUGRATED	STATUS OF THE ASSET/AC- TIVITIES (NUMBER, OTHER DETAILS)	GEO-TAGGED PHOTOS
_	VILLAGE HAAT under JKSRLM (SUN- DAY MARKET)	Inaugrated Willage Ha	ct. Yer.
	PMAY houses if any ready for inaugra- tion	Yer- Two Inaugo	atid
	Swachh gram projects- segregation sheds etc	NIA	N/4 -
	Amrit sarovars	NA	NIA
	Sports kits	Spoots Kits Jiven F Senior Citizen Grojsi Songe:	
	Village cultural events	Grozzi Songe:	
	JJM assets/projects	Not Started Yet.	
	Any other to be identified at district level	MGNREGA Work	

Ch. Abdul Rehman Sarpanch
Pyt. Halqa Rehtal/ Dhanore Loharan
Block Rajouri

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



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)

		.jkpanenayat.m,		
	Particulars	Action taken	Remarks #	
urgent Public Requi	irements/ Demands- B2V1			
tox sub	de scheemw	No649.		
thomas Ro	sad Connectivit	1. Boject w	as taken under M	GNREC
about at Nat	lah tabbooch R	ral taken u	p under	
with showsh	Robert of MIROG	de foil w	osks has been con	npbles
A lotor a wart	at ald wire at	Ilius - No	Action Innolish	d.
replacement	bom PMGSX	to Ret Che-	the work has bee	n
in load	Mandix to	Maryli chow	n- Not taken	
Urgent Public Rec	quirements/ Demands- B2V2	that was the	V	
· A a lald	11649	IT. horston	f will be taken	ubin
water Supply	1 0 0 0 0	Taken	ih inder MGD	UREQ
Brush a	11.11	7	Loled by PDO	
Jans Jarmer	Ist Warker Was	068 <u> </u>	of taken up	
Keper of o	d waln pipes	10010 7	1 2 12 22 24	· tend
widening o	H Japan of	11. 0-70	10 Comp 4509	timele
The Koac	Comnectivity	- he hope	MGNREUX -	FMA
7 	Particulars	Action taken	Remarks #	Married Street, Street, or Street, Street,
S.NO. III. Major Problem				
1 Major Problem	A			
2	4			
•				
3	11.			
	Holuses	1/ 0	CIL	
Ch	Abdul Rehman Sarpanch Rehtal Dhanore Loharan PHASE-IV (15TH OCT TO 380	(d)	neletto	
BACK TO VILLAGE	Rehtal Dhanore Comments Projour	NOV)	SO(Plane)	7
- VILLAGE	11V2F-14 (12 OCT 10.2	NOV	SIL	

(1)-> The PRI's have major complaint cabout the Jed Shakk. Dept- because the tap water was not about quailable even though refelected in the brevious BLV. they want immediate Redoers of the broblen As reported by JE in the Grown subha, the said work is taken up under JJM.

Il - tap water Facalites. - Road from MRoad PMGSY to Bowali. - Road from MRoad university to wake Moh.

Read from Milloud Sab to Nehar
Read from Thill to BGSBU
The demands but forth bythe PRI's o but below. I Black tobs of PMGST Road from Zero boint to Whurad, as the road is made 12 year back but not macmadized.

20 No's of Hand pump is reg for diff-location cut Pyt level, as four past 8 months No trip water is given to this area.

U- Immediate in instlater of Electric boles where required as the electric privines were field

(Ui) need for reg of Disp- at village Dhenne. UI -> Immediate Repair & Di-silting of water Cannal-

> Cn. Abdul Rehman Halqa Rehtal Dhanore Loharan

2.

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OVERALL PERCEPTION OF FUCNTIONING OF GOVERNMENT DEPARTMENTS

- BEST DEPARTMENT: 1.
- LEAST RESPONSIVE DEPARTMENT: 2.

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:
111	Overall assessment of the visit and suggestions: (The visiting officer to ensure that the overall assessment is recorded in details along with concrete suggestions)
IV	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

Pyt. Halos Petital Dharlore Loharan

Signature of the Visiting Officer