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petalls of Reporting Office	ter:
Name:	Ashok Kuman
Designation:	AssH-Ex-Engmeer
	posting: PDD TLMD-V Jammu
Mobile No:	9419744449
Email ID:	ashok i top 964 agmail com
Home District:	Jammu
Dates of visit:	2nd & 3rd of Nov. 2022.
Name of the Panchayat: Local Government Dire Name of CD Block:	rectory(LGD) code of the Panchayat: 288963 Bhalwal
Name of Tehsil:	Bhalusal
Name of District:	Jammu
Panchayat Profile:	
No. of revenue villages in	the Panchayat:
No. of hamlets in the Pan	chayat:
No. of households in the	Panchayat: 463
Population (approx) of	2.55



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

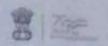
ine Officers/Officials who were assigned to the Panchayat for the programme:

artment	Name	Designation
0.00	8h-Vivek Singh	GRS
South & Somie sports	Sml. Reena Kumani	Physical Teacher
PHE	S. Gurmeer Smot	JE.
PINE	Sh. Ravinder Singh	OCC Haper
PDD	Sh-Purit Banon	Meter Reads
Turketun	Sh-Dheerry Bhandaey	TE
Social wellone	Smt Beora Bani	Senior ASSH
30.40	Sh. Santosh Kuman	
CDPO CA & PD	Sh. Gansoh Dut	
OND	S. Kamalfit Snigh	JE.
Animal Husbandry	Sh Pawan Snigh	
Sheep Hubandry	Sh. Naninda Kumar	Strok Asett
Handicraft	Sh. Rokesh Kuman	Junio Conft Instruction
Deamus	Sh. Shakeel Ahmed	Patwani

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

rtment	Name	Designation
-		
	The second second	





DAY 1- ACTIVITIES AGENDA 1: PANCHAYAT ASSET REGISTER

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) 6. Toilet (CSC/part of panchayat ghar) (Y/N) 7. Water (Y/N) 9. Bank branch (Y/N) 9. Bank branch (Y/N) 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) y. d. College (Y/N) e. University (Y/N) N. e. University (Y/N) 15. Anganwadi Centre (Y/N) y. a. (govt/private) b. Total children enrolled 138 15. Amrit Sarovars – details, location, condition N Government offices- details, whether functional or not N 17. Ration shop (Y/N) N. Places of tourism importance – names, little details on historical/cultural importance 19. Village heritage sites/ treks- names, little details on historical/cultural importance 20. VLW Office (Y/N) Y 21. List of Incomplete Buildings- names N Villat of Underutilized Buildings- names N	1.	Panchayat Ghar Infrastructure		
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The state of the s	21.	Primary Healthcare Centre (Y/	N), N	
	22.	List of Incomplete Buildings- n	names, year of construction N	
	23.			



DAY 1-ACTIVITIES

AGENDA 2: DIFFERENT INSTITUTIONS/INFRASTRUCTURE PROJECTS TO BE VISITED

MARIT SAROVARS	Visit verify	COMMENTS
hidmat Centres	Create / Generate awareness on 225 schemes particularly G2C schems Aapki Zamin Aapki Nigrani, Beams, Janbhagidari, Digital J&K	reit
KB/PSB counters/outlets	a) Status of counter b) Number of visitors	Functional (South Structury
ncomplete buildings/pro- ects	Verify whether identification and redistribution done	Nii
PDS	Visit, evaluate, online status	Visited 240 Howelula
рнС	Visit- evaluate, status of staff, equipment and quality	hin
Youth clubs	Meet, interact, seek suggestions	Yes
SHG	Meet, identify problems, seek suggestions	19 SHGs Functioning OK.
PMAY	Inspect, Inaugurate	Under Progress
My school, my pride progress; schools- water, toilets, staff	Visit, check for water, electricity, sanitation, meet students and staff	Classification Baletine 1 Classification is under and new con requires infraction repair. Once
Swachh SBM	Evaluate	Nil
Panchayat play ground, Sports kits distribution Village games	Ensure, verify. Participate in at least one game in the playground	No
Har Gaon Hariyali, Planta- tion drive	Evaluate status, feedback	fruit Plant don't to be taken up
Village cultural event Dangal/ Haat/Mela	Participate in; ensure that it is held	Hartmangunated
Exhibition of schemes	Ensure that every department participates and that it continues for the entire duration of B2V	Ohree dept viz sw. ICDS/ANA
Jal Jeewan Mission verifica- tion-WSS/JSD Electricity supply	Verify	JJM is organismy authorisms Compa





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

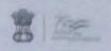
AGENDA 5

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

- a. No of Individual Compost Pits constructed 14
- b. No of Individual Soak Pits constructed 14
- V. No.ofBiodiversity management committee meetingsheld: 4
- VI. IsthenameofSarpanchdisplayedoncitizeninformationboardsofallRD&PRschemes:Yes/No
- VII. AreSarpanchsbeinginvolvedinstart/inaugurationofactivities:Yes/No
- VIII. Whethersubjectshavebeenassignedbythe Sarganchtothe Panchs:Yes/No
- IX. Whethergrievancesredressalboxisinstalled:Yes/No
- X. NoofgrievancesreceivedpertainingtoPanchayatlevel: &
- XI. NoofgrievancesdisposedofatPanchayatlevel:
- XII. Whetherthe Sarpanch/PanchayatSecretaryhavedigitalsignatures:Yes/No
- XIII. Whether all MGNREGA/ 14th FC payments are being made by Sarpanch through Digital Signature Certificate (DSC): Yes/ No





HUMAN RESOURCE AVAILABLE AT THE PANCHAYAT LEVEL:

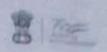
SR NO.	DEPARTMENT WISE STAFF	NUMBERS	NAME OF STREET	NAMES
		SANCTIONED	ACTUAL	
	Rural development department: BDO JE GRS	1	1	Sh. Daljit Singh Sh. Sandep Kumar Sh. Vivek Singh Sh. Swinder Kumar
	TA	i	i	DL. Swinder Kumar
	SCHOOL EDUCATION: TEACHER HEAD MASTER ANY OTHER Physical teacher	24	15	Smr. Simila Sunolhan Smr Ritar Kamani
	JAL JEEVAN:	13	13	
	POD: LINEMAN JE ANY OTHER Males Reads	2 1	2 1	Sh. Gansol UM Sh. Sanjin Singh Sh. Ankush Sharme JE Sh. Makesh Verma F/M Sh. Planit Barra M/R
	FOOD & CIVIL SUPPLIES	,	1	
16	AGRICULTURE & ANIMAL HUS- BANDARY	1	1	Sh ehidshan. Sharma AEO
		1	1	34 Pawer Shigh (Vet. Pharmacust
	SOCIAL WELFARE	2	2	Smt. Parvig Kousel (Craft Teacher Junt Rangina Shama "
	HEALTH: ASHA ANM AYUSH DOCTOR ALLOPATHIC DOCTOR	3	3 1 -	Smr. Sunita Devi Smr. Rekhaderi Sht TaptaDe Smr. Kanchen Devi
	ANY OTHER DEPARTMENT Handlengt	1		St Rakesh Kumar JCA Sh Shakeel Ahmed Palwani
	Sheep Hurbandy	-	-	St. Namader Kunar Stock Ast



AGENDA NO.1 AGENIA :

AGENIA Discussion that village as per the resolution passed by that Gram Panchayat on 21st April 22, on National tized for the control of the resolution to be taken from www.jkpanchayat.in portal under the link of Gram Swaraj Month) SDGs AGREED FOR THAT VILLAGE, TO BE IMPLEMENTED BY MARCH2024: STATUS OF WORKS UNDER THE FOLLOWING SCHEMES: Clean and green village Initiatives taken by the Panchayat for managing Solid and Liquid Waste Initiatives taken by the Panchayat for using green sources of fuel like solar, biogas Tonder System H. rid Has mapping of land use, water bodies, forest, slopes, wet lands, degraded forest within the Gram 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 imigation, water conservation measures and conservation of wetlands. Anywes Comps freschilin made vi. Whether schools have started segregating waste 425 vii. Whether schools have their own compost/soakage pits for solid/liquid waste management Healthy village 2 Are meetings related to Village Health and Sanitation Committee being held regularly? 1) yes ii) Do all the eligible individuals been provided the Golden Card? iii) Are all the Children being immunized as per the Schedule recommended by Govt. of India? Yes iv) Are all the eligible individuals been vaccinated against COVID-19? Does Gram Panchayat ensure that all pregnant women are getting necessary prenatal checkups? 4.51 vi) Whether all the deliveries were institutionalized or conducted by trained Midwives? Water sufficient village 3 Do all the IHHs in the Gram Panchayat have water pipeline connections? i). ii) 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? 7.5 iv) Are all the IHHs toilets functional or not? v) Do all the Schools/Anganwadi centers have a toilet facility or not? 729 vi) Are all the toilets in the schools/Aaganwadi functional or not? vii) Whether Gram Pachachayat Bhawan has separate toilets for women or not?





1	п	
1	В	Child Friendly village
ı		po all the children under the age of 0-6 years been enrolled in the Anganwadi centers for pre-
1	4	po all the Ching? Yes/NO schooling? Yes/NO schooling? Yes/NO schooling? Yes/NO schooling? Yes/NO
1	0	schooling Bal Sabha's were organized in the
ı	ii)	schooling schooling Bal Sabha's were organized in the Gram Panchayat of the Anganwadi centers for pre-
ı	画	Com Panchavat is tracking of Guillia the Comment
ı	N	tence? Yes/NO.
ı	4	attendance and children with irregular po all the schools under the Gram Panchayat have separate toilets for girls and boys? Yes/No
ı	W)	po an ave separate toilets for girls and boys? Ves/No
ı		with good governance
П	5	relacated in the Glain Panchavat Di-
ı	0	the list of beneficiaries related to the Schemen 7
ı	(ii)	is the list of beneficiaries related to the Schemes/Programs displayed on the Gram panchayat wall or
ı		ness the Gram Panchayat has its building or ness
	(m)	A Gram Panchayat office functional and the Gram Panchayat of the G
	(v)	the activities approved under the Halos p
ľ	v)	Are the activities approved under the Halqa Panchayat Development Plan displayed on the Gram
		Is Social Audit of earlier Schemes/Programs carried out or not? 1/4
ľ	(1)	sums carried out or not? 74
ı		poverty free and enhanced livelihood village
	5	uas Gram Panchayat developed any criteria for the identify
	1	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
ľ		not: 1.5
ı,	ul.	Have all the eligible households been registered for Pension or next. N
	A	Has Gram Panchayat facilitated Youth for Skill Enhancement Courses and Placement 21
	n]	Has Job Cards been distributed to all the eligible individuals under MGNREGA?
N	rii)	Has Gram Panchayat facilitated SHGs for Bank Account Linkages?
ı		
7		Socially secured village
1)	1	Whether Gram Panchayat is maintaining data related to Differently Abled People?
ij		Is Gram Panchayat Office Disabled Friendly or not?
II		Are provisions for a separate Budget under the Resource Envelope for Women and Children made or not?
iv		Do all the Schools in the Gram Panchayat have facilities for Differently Abled Children like toilets,
		barrier-free access, etc., or not?
		The state of the s

vi Are all the eligible individuals are getting pensions, like old age pension, widow pension, etc? y

vi) Are all the eligible households getting benefits from IAY or not? Y



	Engendered Development in Village Engendered Davelopment in Village
8	HOW CHGs federations have been provided
0	How many How
10	
	that GP3 flore service and the reason woman's service
(11)	
W	and
477.0	system of beneficiaries (out of total eligible population)
vi	Number of beneficiaries (out of total eligible population) receiving social protection benefits under
VI	Number Number Matritva Vandana Yojana
	self-sufficient infrastructure in the village
	cult sufficient intrastructure in the village
9	a sher or has a community right with access to electricity furniture
į.	toilet
	Whether the Disaster management plan is available at the GP Level (Yes/Ng)
6.	whether the GP Level (Yes/No)
il.	whether child-friendly park with required facilities is available in GP (Yes/No)
	whether the GP has easy access to Godown for storage (Yes/No)
V.	whether street lights are provided in public places for ensuring safety (Ves/No). Perchaller

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)

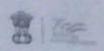
DAY 2 ACTIVITIES

AGENDA NO.3

Hold meeting of the Biodiversity Management Committees to deliberate on issues pertaining to 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 ovoilable at https://jkpanchayat.in/b2v4.php)

COMMITTEE MEMBERS PRESENT BIODIVERSITY REGISTER PHOTOS Yes PAST 4 MEETING DETAILS- DATES, MINUTES PHOTOS





AGENDA 4
AGENDA 4
Visiting officer shall also plan and conduct panchayat level convergence meeting of all departments and Visiting Village development plan for village, in consultancy with Gram panchayat discounted in approved. Vising officer shall be a consultancy with Gram panchayat, discuss it in gram of an and get it approved.

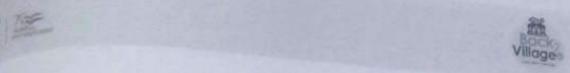
Propage of the provided on https://ikpanchayat.in.it. sabha and get it approved. sabha and get it applies on https://jkpanchayat.in/b2v4.php)
(GPOP format available on https://jkpanchayat.in/b2v4.php)

In addition GPDP plan shall also include: Tourist places which need to be developed specific product which needs to be developed Tourism- home stays Tourish 20 candidates for training under Himayat scheme alongwith trade in which training is to be given

DAY 2 ACTIVITIES

AGENDA 5 GENDA GENDA

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	3065	2261	UP
Janani suraksha yojana	23	20	
OLD AGE pension	181	181	
Widow pension	50	50	
Disability pension	13	13	
Domicile certificate	3065	1/20	
Knan credit card			
PM kisan sammannidhi			

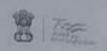


Land pass book	-		
Registration of village ven- der on GEM portal	_	_	-
Registration of village con- tractors on jktenders portal	12	-	_
Registration of village con- tractors on PWD portal	8	-	~
incomplete buildings/pro- jects	-		

AGENDA 6 NASHA MUKT ABHIYAN

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





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	AMOUNT APPROVED FOR THE WORK	WHETHER WORK EXECUTED SATISFACTORILY	GEO- TAGGED PHOTOS	ANY GRIEVANCE RECORDED RELATING TO THAT
MGNREGA	5 works	2021-22	10 between	Yes	Yey	WORK:
PMAY	House Great	2011-23	1-30 lac	U/P	Yes	
IHHL UNDER SBM-G	5	2022-23	0.12/as/unit		Yes	
CSC UNDER SBMG	1	2019-20	1.80las	YA	Yes	
AMRIT SAROVARS	-	-	-	-	-	

DAY 2 ACTIVITIES

AGENDA 8

MAHILA SABHA

Total women in the village above the age of 18 478 + 432 = 910

Proceedings: Discussion or implimentation of development programmes, more empowernent or mella, (Pl insert pointers to be discussed there - refer palli proceedings) employment initiatives

DAY 2 ACTIVITIES

AGENDA 9

BAL SABHA

Hold a balsabha and record proceedings

Total children in the village above the age of ... 6-14%

Total attended

Proceedings: General aurorexess about education, healthy meals, sports and aims to pursue

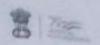
(Plinsert pointers to be discussed there - refer palli proceedings)



AGENDA 10 INAUGURATIONS

NA NA	ASSETS /ACTIVITIES INAUGRATED	STATUS OF THE ASSET/ACTIVITIES (NUMBER, OTHER DETAILS)	GEO-TAGGED PHOTOS	
	VILLAGE HAAT under JKSRLM (SUN- DAY MARKET)	Yes	yer	
	PMAY houses if any ready for inaugra-	-	-	
	Swachh gram projects- segregation sheds etc			
	Amrit sarovars	_	-	
	Sports kits	Carron Board and Chess altstributed	L	
	Village cultural events	Yes	Yes	
	JJM assets/projects	JJM is taking initiatives For automeness oming wichabitants No Asset/Profests		
1	Any other to be identified at district level Braugurafun of laws		40	





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)

S.NO.	Particulars	Action taken	Remarks #
	blic Requirements/ Demands- 82V1		
1 Commenty Ha	ll and play ground at terson talas	nil	Lond quarlable
2 Resumey Jana	gerhuse Ashanak Yggana		
3 Replacement	of ald women as pipes of		-
4 Skull Typu	ining Centre		-
s upgradatus	- and black happy of all pandheyat		-
6 PHC at	Tersa Talab	Nil	Land armitable
7.			
II. Urgent Pu	ablic Requirements/ Demands- B2V2		
	fe Ayushman Asamt Yogana	e	-
2 Replacornent	g lift irrigation machineyas Balehra	No agran	_
3 Farmers dem	and for compensation		-
a Upgradatu	Augmentation of polionistamo		
5 Provioling of	Stond by flonging Machineyal I and Batelina	No autoria	-
	ulling and blacktopping grounds	Partially	-
7 PHC at -	Tersa Calab	No astruc	
S.NO.	Particulars	Action taken	Remarks #
The state of the s	blems – B2V1		
, Replacement	old Idamaged woodneled	No actua	-
2			
3	THE RESERVE OF THE PARTY OF THE	And the second second second	1 1



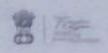
V. Major Problems- B2V2	1	
1 Replacement of old damaged electric poles	Auton Taken	issue resolved
2 Delay or conductor of viralest inlegal, 3 Celvalances and resistance of certificates	No actori	
4		
5		
V. Major Problems- B2V3		
upgradation y left irrigation at balchin	No action	
2 PHE water supply madequate tomestup		
3		
4		
5	Marie	W. Top
VI. Major Complaints- B2V1		
Non grandellety of Play Guarde	No actur	-
2 Community Hall		-
3		
VII. Major Complaints- B2V2		
, Drighten trollem and	Tour Pendag	You list of
2 Upgradatian/Augumentatia y distributioni Traminformali	50/5 Jorden roshu	4
3 Tromboforal		
VIII. Major Complaints- B2V3		
, Upopoweaton of Left ingetin at Balehra	No action installed	(
2 Cart High School Buildy dulopides/ursaml	No activa	
3		

General Accomment of the Visiting Officer (1) Major Complaints (i) Farmers of Pyt suffered due to domaged water channels due to four lamong gulling. I have is very less discharge of commel male. Moreover, upgradation of Lift irrigation, I is mapulated to meet up trippeten problem as one writer charmets affectedly damaged and the other one is insufficient to irrigate the once. (ii) Formore of Pet suffered due to despostive Padoly Seed recovered from Agriculture. Dept. and demanning compensation. (17) Acute scherlage of drinking male was noticed ducto damage of male proporty make and the library of drinking male was noticed ducto damage of male proporty machinery areach Tube well and the inhabitants demand a standay flupony machinery arreach Tube well Tube well-I. II, Botheron and Stamboland Str. (It) Inhabitants of the figh. and whappy with the Revenue cupit due to very stars pice of the figh. and whappy with the Revenue cupit due to very stars pice I work / casual approach about mutations stegal and girdanomaprocess many Formers are next getting terrefits unde Prodhaumantin Sammenotalli Agorian ushese mutatrin has been done after 2013 daspite repealed requests to 200 (1) Delay in removation of prochage Ghar building dospite repealed requests to ROD (2) Major / Urgent demands (1) Lift opgradation of Lift Drigotin machinery at Bakken adopath immediate Description / report of works chamels and upgradatus of Kul also. (ii) Dehabitants of Bit are depitted of health somices and demand PHKs 2010s.

(iii) Dayslotman theo and simbolimals coach. (41) Dorrelepment of matter play ground mon Ponchagel Char (4) Demand of another velocity thought is thankers almost Gort building almost. already rurning in private building at Balchin. (V) A passonga shed is required at Torsa talet for passange convenience. Will Grant myddle school Dharmkhoo resques promediale allenthin fer construction of now building and filling, levelling of grand and tile work is sugget as rainwate accompletes due to leas away.

With Street Light 1 are regulated for choose, street and Panchager Than MAD more electric poles with allhest material is required and to upening of now house in Pyt. Also HT option one required of implecement of dandged proposed. People of Gurdwarm Bakhon locality demand shifting of 1000000 2tm. fromthe fields to safe place for smooth rursmy of power supply and to avoid any mistap. (M) Old building of Gort High School Batchen is in very delapteded another is not wish use and the new building nequires immediate repain. Plantes ad cent concords have follow and steelmost is exposed. (3) Two muse new Tubewells dryboth OHT silver at sharmsking, simblands and Batchin are need to meetup the drinking water problem. (XI) Construction of community Hall is regd at tersa talab. (XII) Construction of new building for forcharget is engety required for effective functioning of PRI (SII) Beautidication and tile work to monthoist and regimes allation for the beautification (SIV) upgradation of road from batches to Texthe told under NABARD





OVERALL PERCEPTION OF FUCNTIONING OF GOVERNMENT DEPARTMENTS

1. BEST DEPARTMENT: DWD

2. LEAST RESPONSIVE DEPARTMENT: Revenue .

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:	
101	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)	
٧	Certificate from Sarpanch that the visiting officer has stayed in the panchayat for 2 days	

greenall assertment. Although the PRI is weeking very hard forthe development of temchayor book newly created bout lacks development is many fields so this Pyt needs mere attention. One PRI is happen alue to pour surfame of B2V programmes held earlier.
Resentment enough public was writnessed because major requirements donard, were not met (concerted)

Signature of Sarpanch

Name

Signature of the Visiting Officer

Name .. Ashek . Kumay ..