

A) Details of Reporting Officer:

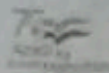
Name: Adarsh Kumar
 Designation: Horticulture Development Officer (HDO)
 Department/ place of posting: Majalga
 Mobile No: 9149744295
 Email ID: 1974 adarsh31@gmail.com
 Home District: Udhampur
 Dates of visit: 02-11-2022 - 03-11-2022

B) 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: Kithes
 Local Government Directory(LGD) code of the Panchayat: 240259
 Name of CD Block: Narasoo
 Name of Tehsil: Udhampur
 Name of District: Udhampur

C) Panchayat Profile:

No. of revenue villages in the Panchayat: 2
 No. of hamlets in the Panchayat: 7
 No. of households in the Panchayat: 246
 Population (approx) of the Panchayat: 1500 Souls (1431 in B2V3)



Village

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:

Designation

Department	Name	Designation
PWD (R&B)	Ganesh Kumar	Work Supervision
Ush Rani ICDS	Usha Rani	AWW
Forest	Aasman Ali	Forest Watcher
PDD	Dharam Chand	M/R
Education	Pasveen Kumar	Head Master H/S Kithor
- do -	Tilak Raj	Teacher H/S Kithor
PHE	Ganesh Chand	Lineman
Revenue	Wasim Akram	Patwari
Rural Dev. Dept.	Nalin Verma	T.A
- do -	Ravi Kumar	N.Y.C
Irrigation Dept.	Nazir Ahmed	
Animal Husbandry	Rakesh Kumar	ASM
PDD	Gopal Dutt	Line man.

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

[illegible]

DAY 1- ACTIVITIES

AGENDA 1: PANCHAYAT ASSET REGISTER

Infrastructure:

1. Panchayat Ghar Infrastructure
 - a. Govt building/private ☒ Private
 - b. New/need repairs -
2. Furniture (Y/N) ☒
3. Computer/printer (Y/N) ☒ Yes, But not installed
4. Internet (Y/N) ☒ N.A.
5. Telephone (Y/N) ☒ N.A.
6. Toilet (CSC/part of panchayat ghar) (Y/N) ☒ N.A.
7. Water (Y/N) ☒ N.A.
8. Electricity (Y/N) ☒
9. Bank branch (Y/N) ☒ NO. (Required J&K Bank Branch)
10. CSC (Y/N) ☒ Yes.
11. Patwarkhana (Y/N) ☒ N.A.
12. Village haat (Y/N) ☒ N.A.
13. Playground (Y/N) ☒
14. School-
 - a. Kindergarten (Y/N) ☒ NO.
 - b. Primary (Y/N) ☒ Yes
 - c. Secondary (Y/N) ☒ Yes
 - d. College (Y/N) ☒ NO.
 - e. University (Y/N) ☒ NO
15. Anganwadi Centre (Y/N) ☒ Yes
 - a. (govt/private) ☒ Private Building
 - b. Total children enrolled -
15. Amrit Sarovars - details, location, condition - 1. Khandeeri, W no 3 Daili W no 2 Sankri (Total - 08) Condition good
16. Government offices- details, whether functional or not ☒ N.A.
17. Ration shop (Y/N) ☒ N.A.
18. Places of tourism importance - names, little details on historical/cultural importance - Kithru Sankri
19. Village heritage sites/ treks- names, little details on historical/cultural importance - Chowri mata
20. VLW Office (Y/N) ☒ N.A. (Private accomodation)
21. Primary Healthcare Centre (Y/N) ☒ N.A.
22. List of Incomplete Buildings- names, year of construction - Pyl. Ghar, 2020-21
23. List of Underutilized Buildings- names ☒ N.A.



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 schemes Aapki Zamin Aapki Nigrani, Beams, Janbhagidari, Digital J&K	Khidmat Centre is available in Gram Panchayat & it awared the people about various schemes i.e. Domicile, PM-Schat etc
JKB/PSB counters/outlets	a) Status of counter b) Number of visitors	Not available in Panchayat (Required JKB Counter)
Incomplete buildings/projects	Verify whether identification and redistribution done	Panchayat phase work is on progress
PDS	Visit, evaluate, online status	Not available in Panchayat
PHC	Visit- evaluate, status of staff, equipment and quality	Not available in Panchayat
Youth clubs	Meet, interact, seek suggestions	N/A
SHG	Meet, identify problems, seek suggestions	Required Small Building for SHG Activity
PMAY	Inspect, Inaugurate	Inspected 5 houses
My school, my pride progress; schools- water, toilets, staff	Visit, check for water, electricity, sanitation, meet students and staff	Non-regularity of water requirement & separate toilets for Boys & girls.
Swachh SBM	Evaluate	10% JHHL units are not functioning due to lack of water.
Panchayat play ground, Sports kits distribution Village games	Ensure, verify. Participate in at least one game in the playground	Playground in Panchayat is not constructed. But game played at High School Kithar during (B2V4).
Har Gaon Hariyali, Plantation drive	Evaluate status, feedback	Started
Village cultural event Dangal/ Haat/Mela	Participate in; ensure that it is held	Cultural event organised at High School Kithar.
Exhibition of schemes	Ensure that every department participates and that it continues for the entire duration of B2V	A stall inaugurated which was installed by SHG during (B2V4)
Jal Jeewan Mission verification- WSS/JSD Electricity supply	Verify	JJM Project approved & Tender Completed/float

DAY 1 - ACTIVITIES

AGENDA 3: SATURATE JAN BHIYAN

DELIVERABLES AND RECORD DEFICIENCIES IF ANY

(INSERT DELIVERABLES LIST HERE AS PER GAD FORMAT)

1. RDD - All B₂V works documented - Yes saturated
2. IT - CSC camps, online services - Not saturated
3. Finance:- Self employment schemes - Individual subsidy schemes, Aadhar seeding - not saturated
4. Revenue:- Patwar Khana, Land pass books not saturated fully
5. Health:- Golden cards, Sulacch hospitals not saturated fully
6. Social Welfare
 - I. Divang camps - NO
 - II. Disability cards - Nil
 - III. Poshan Vrikta - Nil
 - IV. Aadhar seeding not saturated fully
7. Forest:- Saturated, 08 Tourism - Nil 9. Culture Nil to
10. Labour - E-Shram cards - not fully Saturated
11. Education - not fully Saturated
12. Higher Education - Nil 13. Youth Affairs - Games organised
14. Transport - Nil 15. Tribal - Nil 16. PDD - Not fully Saturated
17. CAPD - Not fully Saturated 18. Skill Dev. - Nil
19. Cooperatives Nil 20. Science and Technology Nil
21. PWD - Nil
22. ARI and Training Nil
23. Mining - Nil
24. OMRA - Nil
25. CIAD - Nil 26. Jal Shakti: Pani Samitis - Formed
- Water quality Test - Demonstrated
27. Law:- Nil 28. Estates Nil
29. Public Grievances - Nil
30. Hospitality and protocol - Nil
31. Agriculture and allied activities:- Saturated
32. Floriculture - Nil
33. Industries - Nil



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 Mukta Abhiyan, corruption free governance, doubling farmers income and record the proceedings

DAY 2

- a. No of Individual Compost Pits constructed 03 Nos.
- b. No of Individual Soak Pits constructed 58 Nos.
- V. No. of Biodiversity management committee meetings held: 101 Yes
- VI. Is the name of Sarpanch displayed on citizen information boards of all IRD & PR schemes: Yes/No ✓ yes
- VII. Are Sarpanchs being involved in start/inauguration of activities: Yes/No ✓ yes
- VIII. Whether subjects have been assigned by the Sarpanch to the Panchs: Yes/No ✓ yes
- IX. Whether grievance redressal box is installed: Yes/No ✓ yes
- X. No of grievances received pertaining to Panchayat level: nil
- XI. No of grievances disposed of at Panchayat level: nil
- XII. Whether the Sarpanch/Panchayat Secretary have digital signatures: Yes/No ✓ yes
- XIII. Whether all MGNREGA/ 14th FC payments are being made by Sarpanch through Digital Signature Certificate (DSC): Yes/ No ✓ yes

HUMAN RESOURCE AVAILABLE AT THE PANCHAYAT LEVEL:

SR NO.	DEPARTMENT WISE STAFF	NUMBERS		NAMES
		SANCTIONED	ACTUAL	
	Rural development department: BDO JE GRS TA	1 Block level 1 (Block level) (1) Pgt level (1)	1 Block level 1 1 1	Sh. Vishal Atri Sh. Arun Pongotra Mr. Pawar Kumar Mr. Nalin Verma.
	SCHOOL EDUCATION: TEACHER HEAD MASTER ANY OTHER	MS = 12 Enrolment = 295 P/S = 2 Enrolment = 52	07 01	Sh. Parveen Kumar, H.P. 1 Smt. Rekha Devi Incharge Tr
	JAL JEEVAN:	03	03	Sh. Darshan Kumar.
	PDD: LINEMAN JE ANY OTHER	02 01	02 01	Rattan Lal Gopal Dutt - Akshay Sharma
	FOOD & CIVIL SUPPLIES	-	-	-
	AGRICULTURE & ANIMAL HUS- BANDARY	1 =	1 =	Ashut Sharma (7889308747)
	SOCIAL WELFARE	-	-	-
	HEALTH: ASHA ANM AYUSH DOCTOR ALLOPATHIC DOCTOR	1 1 - -	1 1 - -	Sardara Bano Nishma Kumari
	ANY OTHER DEPARTMENT			



DAY 2-ACTIVITIES

AGENDA NO.1

Discussion on the and assess the progress of different schemes relating to the localized SDGs prioritized 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 MARCH 2024:
2. STATUS OF WORKS UNDER THE FOLLOWING SCHEMES:

1 Clean and green village

- i. Initiatives taken by the Panchayat for managing Solid and Liquid Waste Yes
- ii. Initiatives taken by the Panchayat for using green sources of fuel like solar, biogas nil
- iii. 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 Yes
- iv. Has the Climate Resilience Plan been developed for the GP? Yes /No Yes
- v. 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. - Wetland Protected through Plantation.
- vi. Whether schools have started segregating waste - Yes
- vii. Whether schools have their own compost/soakage pits for solid/liquid waste management - NO.

2 Healthy village

- i) Are meetings related to Village Health and Sanitation Committee being held regularly? - Yes
- ii) Do all the eligible individuals been provided the Golden Card? - 80% Covered
- 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? - Yes
- v) Does Gram Panchayat ensure that all pregnant women are getting necessary prenatal checkups? Yes
- vi) Whether all the deliveries were Institutionalized or conducted by trained Midwives? - Yes.

3 Water sufficient village

- i) Do all the IHHs in the Gram Panchayat have water pipeline connections? - NO.
- ii) Whether Gram Panchayat has taken steps for grey water management. If Yes please specify NO.
- iii) Do all the IHHs in the Gram Panchayat have toilets? 90% Completed.
- iv) Are all the IHHs toilets functional or not? - Yes (80%)
- v) Do all the Schools/Anganwadi centers have a toilet facility or not? - NO
- vi) Are all the toilets in the schools/Aanganwadi functional or not? - NOT / Semi-functional
- vii) Whether Gram Pachachayat Bhawan has separate toilets for women or not? - NO

4 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 *yes*
- How many Bal Sabha's were organized in the Gram Panchayat *02 meetings / month. yearly*
- Whether the issues raised by Bal Sabha are addressed during the Gram Sabha. Yes/NO *yes*
- Whether Gram Panchayat is tracking the data related to dropout children and children with irregular attendance? Yes/NO. *yes*
- Do all the schools under the Gram Panchayat have separate toilets for girls and boys? Yes/No *no*.

5 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? *no*
- Does the Gram Panchayat has its building or not? *not (work of Pgt Ghar Building is under progress)*
- Is the Gram Panchayat office functional or not? *not*
- Are the activities approved under the Halqa Panchayat Development Plan displayed on the Gram Panchayat wall or not? *no*.
- Is Social Audit of earlier Schemes/Programs carried out or not? *no*.

6 Poverty free and enhanced livelihood village

- Has Gram Panchayat developed any criteria for the identification of the poor? Yes/No if yes specify *Pgt has prepared the list of poor individuals*
- Have all the eligible households registered in PDS or not? *no (95% registered)*
- Has Gram Panchayat provided space for Self-help Groups in PanchyatGhar for holding meetings or not? *(Pgt Ghar Building is under execution)*
- Have all the eligible households been registered for Pension or not? *90% Covered.*
- Has Gram Panchayat facilitated Youth for Skill Enhancement Courses and Placement? *no*.
- Has Job Cards been distributed to all the eligible individuals under MGNREGA? *Registration done but job card not distributed*
- Has Gram Panchayat facilitated SHGs for Bank Account Linkages? *no*.

7 Socially secured village

- Whether Gram Panchayat is maintaining data related to Differently Abled People? *yes*
- Is Gram Panchayat Office Disabled Friendly or not? *(N/A)*
- 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? *(80% Covered under JAY/pmay Aarast Scheme)*

8 Engendered Development in Village

- i) How many Mahila Sabha's were organized in the Gram Panchayat 01/month
- ii) Whether SHGs federations have been provided space for meetings in the Panchayat Bhawan (Yes/No) No
- iii) Whether GPs have taken steps for increasing women's participation in Gram Sabha (Yes/No) ✓
- iv) Number of women beneficiaries headed households covered under PDS system 35
- v) Number of beneficiaries (out of total eligible population) receiving social protection benefits under Pradhan Mantri Matritva Vandana Yojana 39 Beneficiaries Covered

9 Self-sufficient infrastructure in the village

- i. Whether GP has a Community Hall with access to electricity, furniture, water supply, toilet NO
- 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) 15 solar lights are installed at Public places

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 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 = 07

PRESENT = 4

BIODIVERSITY REGISTER PHOTOS

PAST 4 MEETING DETAILS- DATES, MINUTES PHOTOS

DAY 2 ACTIVITIES

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 :

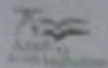
- Tourist places which need to be developed *Kithar Sankari, Chauri Mata*
- Specific product which needs to be developed
- Tourism- home stays
- 20 candidates for training under Himayat scheme alongwith trade in which training is to be given *Data not provided by the concerned Deptt.*

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	<i>1431</i>	<i>800</i>	<i>Migration</i>
Janani suraksha yojana	<i>05 Nos.</i>	<i>05</i>	
OLD AGE pension	<i>30 Nos.</i>	<i>30</i>	
Widow pension	<i>15</i>	<i>15</i>	
Disability pension	<i>25</i>	<i>18</i>	<i>To be verified</i>
Domicile certificate	<i>1431</i>	<i>508 (online mode)</i>	
Kisan credit card	<i>235</i>	<i>179</i>	<i>Death cases / coverage to not interested</i>
PM kisan sammannidhi	<i>194</i>	<i>130</i>	<i>Verification is Pending.</i>



Land pass book	720	25	work on progress for online on portal
Registration of village vendors on GEM portal	nil		
Registration of village contractors on jktenders portal	05		
Registration of village contractors on PWD portal	05		
Incomplete buildings/projects	pyt- Ehar Kithar		work on progress

DAY 2 ACTIVITIES

AGENDA 6

NASHA MukT ABHIYAN

- Whether gram sabha resolution passed *Yes*
- Details of activities conducted *Awareness camp is conducted under Nasha MukT Abhiyan*
- Whether all activities and GS resolution uploaded on jkpanchayats.in portal *Already uploaded*
- How many drug addicts in the village *nil*
- Whether reported to the Deputy Commissioner *nil*
- How many registered for rehabilitation under government programme *nil*

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	AMOUNT APPROVED FOR THE WORK	WHETHER WORK EXECUTED SATISFACTORILY	GEO-TAGGED PHOTOS	ANY GRIEVANCE RECORDED RELATING TO THAT WORK
MGNREGA						
PMAY						
IHL UNDER SBM-G						
CSC UNDER SBMG						
AMRIT SAROVARS						

DAY 2 ACTIVITIES

AGENDA 8

MAHILA SABHA

Total women in the village above the age of 18

Total attended : → 25

Proceedings:- recorded.

(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

Total attended - 60

Proceedings:- recorded

Interactions with students & aware them about "Nasha Mukat" Sanitation & Balanced diet & Co-Curricular activities.

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



DAY 2 ACTIVITIES

AGENDA 10

INAUGURATIONS

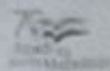
SR NO.	ASSETS /ACTIVITIES INAUGURATED	STATUS OF THE ASSET/ACTIVITIES (NUMBER, OTHER DETAILS)	GEO-TAGGED PHOTOS
	VILLAGE HAAT under JKSRM (SUNDAY MARKET)	Inauguration of stall installed by SHG.	Captured.
	PMAY houses if any ready for inauguration	Inauguration of 1 PMAY House	Captured
	Swachh gram projects- segregation sheds etc	Not available in Gram Panchayat	-
	Amrit sarovars (NA in GP)	Inspected 3 nos. of ponds during the visit	Captured.
	Sports kits	Available in G.P	-
	Village cultural events	Organised at High School Kithero	Captured
	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)

S.NO.	Particulars	Action taken	Remarks #
I. Urgent Public Requirements/ Demands- B2V1			
1	Upgradation of H.S Kithar to H.Sec. level.		
2	Ration Depot		
3	Veterinary Centre		
4	Primary Health Centre		
5	Road from Dharmthal to Sambli		
6	Road from Khammi to Kainthi Jankhi Tala		
7	Road from Ther to Matha via High school Kithar		Constructed/Under Progress
II. Urgent Public Requirements/ Demands- B2V2			
1	Ration Depot is urgently required		
2	Road from Ther to Matha via High school Kithar.		(Action not taken)
3	Medical Sub centre		
4	Veterinary dispensary		
5	Higher Secondary school at Kithar		
6	Primary school at W.NO, 1, 3 & 4.		
7			
S.NO.	Particulars	Action taken	Remarks #
III. Major Problems - B2V1			
1	Poor road connectivity		
2	Irregular water supply		
3	Poor electric supply		



4			
5			
IV. Major Problems- B2V2			
1	Inadequate drinking water Supply. 70% of household lacks		
2	drinking water Connection & Supply.		
3			
4			
5			
V. Major Problems- B2V3			
1	Road Connectivity	6	Shortage of Staff & class rooms at H/S Kithes
2	PHC Centre	7	Road from H/S Kithes to Sopore Denta
3	Vetinary Centre	8	Road from H/S Potato farm.
4	Drinking water Supply	9	Ration Depot Transformer required at Prem mandir
5	Electric Supply.		
VI. Major Complaints- B2V1			
1	The area should be brought under Tourism map & People		
2	demanded that the area should be decided/declared R.B.A by Govt.		
3			
VII. Major Complaints- B2V2			
1	Inadequate drinking water Supply. 70% of household lacks		
2	drinking water Connection & Supply.		
3			
VIII. Major Complaints- B2V3			
1	-do-	1	-do-
2			
3			

OVERALL PERCEPTION OF FUNCTIONING OF GOVERNMENT DEPARTMENTS

1. BEST DEPARTMENT: RDD
2. LEAST RESPONSIVE DEPARTMENT: Jal Shakti

GENERAL ASSESSMENT OF THE VISITING OFFICER

I	Any major complaint brought to the notice of the Visiting Officer: <u>Network Problem, Tower shall be installed, as soon as possible.</u>
II	Major/ urgent public demands that was/ were reflected earlier but have not been addressed so far: <u>Road from Matha via Hg. School Kithar to Kithar Upgradation of High School to Higher Secondary. one room required for SHC & one one room for Khudmat Centre.</u>
III	Overall assessment of the visit and suggestions: (The visiting officer to ensure that the overall assessment is recorded in details along with concrete suggestions) <u>Area is very hilly and tough terrain, there is urgent need of installation of Tower. Because there is a main problem of network connectivity.</u>
IV	Overall Rating of govt functioning as given by the Panchayat (Scale of 0 to 10) <u>There is a Road from Matha via Hg. School to Kithar. There are the main problems of the people. Rating = 06</u>
V	Certificate from Sarpanch that the visiting officer has stayed in the panchayat for 2 days <u>yes</u>

Signature of Sarpanch

Name Soma Devi

Sarpanch

Panchayat Halqa Kithar
Block Narsoo

Signature of the Visiting Officer

Name Adarsh Kumar

Conduct of Social Audit of atleast 5 weeks under following scheme by Kithur Block NABRO. Go by any

5th. Name of the weeks. No. Year of Approval Amount Approved. Whether was executed by the Hto's. Remarks.

MANREGA.

1) Const. of L/Der & Plowak NHO Shambur Chand & others w.no. 6

2021-22 1.99 lacs. Yes Yes. Nil

2) Const. of L/Der & Plowak NHO Krishna & others w.no. 5.

2021-22 1.99 lacs. Yes Yes. Nil

3) Const. of L/Der & Plowak NHO Ramesh, Balu w.no. 4.

2021-22 1.97 lacs. Yes Yes. Nil

4) Const. of L/Der & Plowak NHO Ramesh Kumar w.no. 5.

2021-22 2.00 lacs. Yes Yes. Nil

5) Const. of Sack Pit Kaka Ram s/o Talu Pgt. Kithur

2022-23. 0.024 Yes Yes. Nil

PMAY houses Pgt. Kithur

1) PMAY house of Sh. Vikela s/o Narib Chand

2020-21 1.50 lacs. Yes Yes. 19,380

2) PMAY house of Smt. Ratha Devi s/o Lafi

2020-21 1.50 lacs. Yes Yes. 19,380

3) PMAY house of Sh. Karan Singh s/o Nemti Ram

2020-21 1.50 lacs. Yes Yes. 19,380

4) PMAY house of Smt. Surjo Devi s/o Amar Nath

2020-21 1.50 lacs. Yes Yes. 19,380

5) PMAY house of Sh. Ramesh Kumar s/o Shanker Singh.

2020-21 1.50 lacs. Yes Yes. 19,380

Normal BHL under SAM-5. weeks.

1) Const. of SHH unit of Sh. Divishan Kumar s/o Rangan Kumar

2022-23 0.019 Yes Yes. Nil

2) Const. of SHH unit of Sh. Ramesh Lal s/o Balia Smt. Krishnaswami s/o Ram Lal

2022-23 0.012 Yes Yes. Nil

3) Const. of SHH unit of Sh. Madan Lal s/o Chuni Lal

2022-23 0.012 Yes Yes. Nil

4) Const. of SHH unit of Sh. Subash s/o Lakshya Kousalya s/o Suresh

2022-23 0.012 Yes Yes. Nil

5) Const. of SHH unit of Smt. Purni Devi s/o Ram Kumar

2022-23 0.012 Yes Yes. Nil

Weeks of CSC under SAM-5.

1) Const. of CSC unit under SAM-5 near Sankar Pgt. Kithur

2019-20 2.00 lacs. Yes Yes. Nil

2) Const. of CSC unit under SAM-5 near Purni Pgt. Kithur

2019-20 2.00 lacs. Yes Yes. Nil

3) Const. of CSC unit under SAM-5 near Purni Pgt. Kithur

2019-20 2.00 lacs. Yes Yes. Nil