

PANCHAYAT HALQA

NANINARA

Sumbal



Back to Village-3

B2V3

October 02-12, 2020

Governance at Peoples' Doorstep



Government of Jammu & Kashmir

Completed

Whether Infrastructure and Assets Register has been prepared: Yes/No
(Visiting Officer to physically check the register)

If No, Visiting Officer to get the register prepared in his/her presence and confirm: _____

2. Functionality:

2.1. General activities:

- i. Are Ward Sabha meetings being held: Yes/No ✓
- ii. No. of Ward Sabha meetings held since inception: 20
- iii. No. of Gram Sabhas conducted since inception: 5
- iv. Date of last Gram Sabha: 29-9-2020.
- v. Are all plans approved in Gram Sabha: Yes/No ✓
- vi. Is the minimum quorum of 1/10th being ensured in all Ward/ Gram Sabhas: Yes/No ✓
- vii. Are Ward Sabha/ Gram Sabha resolutions attached with all plans: Yes/No ✓
- viii. Is the Approving Authority checking Ward Sabha/ Gram Sabha resolutions: Yes/No ✓
- ix. Has Social Audit Committee been framed: Yes/No ✓
- x. Is social audit being conducted by the Committee: Yes/No ✓
- xi. No. of works audited by the Social Audit Committee: 5
- xii. Has Pani Samiti been constituted: Yes/No ✓
- xiii. Has the Pani Samiti approved the Village Action Plan: Yes/No ✓
- xiv. No. of meetings of Pani Samiti held: 2
- xv. Is Biodiversity Management Committee constituted: Yes/No ✓
- xvi. No. of BMC meetings held: 1+1 = 2.
- xvii. Is e-register of all previous works/ assets in the Panchayat being maintained: Yes/No ✓
- xviii. Have wall paintings of works executed for 2019-20 been done in the Panchayat: Yes/No ✓
- xix. Are Poshan Abhiyan activities being held in the Panchayat: Yes/No ✓
- xx. What and where was the last activity held: Awareness about nutrient values in vegetables and held near Panchayat Ghar.
- xxi. Have Health & Family Welfare Advisory Committee (HFWAC) & Village Health Sanitation & Nutrition Committee (VHSNC) been constituted under the Sarpanch: Yes/No ✓
- xxii. No. of meetings of HFWAC & VHSNC meetings held: _____
- xxiii. Is the name of Sarpanch displayed on citizen information boards of all RD&PR schemes: Yes/ No ✓
- xxiv. Are Sarpanchs being involved in start/ Inauguration of activities: Yes/No ✓

D-i) Frontline Officers
Panchayat for the programme:

S.No.	Department	Name	Designation	Contact number
1	Agriculture	Shahid Ahmad Ganie	AEA	9858350541
2	Medical	Shawkat Ahmad Pany	Surgeon	7006530772
3	ICDS	Hameeda Biddous	AWW	9682325551
4	Horticulture	Rizag Ahmad Pany	HTG-II	8899061253
5	Handloom	Zamrooda Rashid	FCI	9541619746
6	Animal Husbandary	Ab Majied Ganie	SAT	7780824008
7	PHE	—	—	—
8	Sheep Husbandary	GL Rameel Akht	Grade Improved	7006236553
9	Education	Ali Mohd Deyge	Teacher	9906522623
10				

D-ii) Details of absent employees vis-à-vis list furnished by the DC:

S.No.	Department	Name	Designation
1			
2			
3			
4			
5			

E) Strengthening of Gram Panchayats:

1. Infrastructure:

- i. Whether Panchayat Ghar is available in the Panchayat: Yes/ No/ Under construction
If yes, whether functioning in: Own building/ Other government building/ Private building
If no, whether land is available for construction of Panchayat Ghar: Yes/ No

- ii. Facilities available in the Panchayat Ghar:

Facility	Availability	Remarks
Furniture in Panchayat Office	Yes/ No	
Computer/ printer in Panchayat Office	Yes/ No	
Telephone in Panchayat Office	Yes/ No	
Toilet facility available in Panchayat Ghar	Yes/ No	
Electricity available in Panchayat Ghar	Yes/ No	
Water connection available in Panchayat Ghar	Yes/ No	
Bank Branch available in the Panchayat	Yes/ No	

- xxv. Whether subjects have been installed: Yes/No
- xxvi. Whether grievances redressal box is installed: Yes/No
- xxvii. No of grievances received pertaining to Panchayat level: nil
- xxviii. No of grievances disposed of at Panchayat level: nil
- xxix. Whether the Sarpanch/ Panchayat Secretary have digital signatures: Yes/ No
- xxx. Whether all MGNREGA/ 14th FC payments are being made by Sarpanch through Digital Signature Certificate (DSC): Yes/ No
- xxxi. Bank Account opening and receipt of funds:

Name of the Scheme	Separate bank account opened	Official signatory other than Sarpanch	Funds received	Balance in the account as on date (Rs in lakh)	Amount of payment made by Sarpanch (since opening account)
14 th Finance Commission	Yes/ No	<u>Administrative</u>	Yes/ No	<u>21.15</u>	<u>6.17</u>
ICDS (Nutrition)	Yes/ No	<u>Supervisor</u>	Yes/ No	<u>1.04</u>	<u>0.39</u>
ICDS (Honorarium)	Yes/ No	<u>Supervisor</u>	Yes/ No	<u>4.26</u>	<u>4.21</u>
Mid-Day Meals (MDM)	Yes/ No	<u>Headmistress</u>	Yes/ No	<u>—</u>	<u>—</u>
Own resources of Panchayat	Yes/ No	<u>—</u>	Yes/ No	<u>—</u>	<u>—</u>
Any other Scheme, if yes, indicate name:	<u>—</u>	<u>—</u>	<u>—</u>	<u>—</u>	<u>—</u>

(Visiting Officer to personally check the Passbook and enter the above details. He/she will also check that the bank account is in the name of the Panchayat and operated by Sarpanch.)

2.2. Integrated Child Development Scheme (ICDS):

- i. Is the Panchayat/ Sarpanch purchasing nutrition items at Panchayat level for use in the Anganwadi Centres of the Panchayat: Yes/ No
- If no, reason thereof: _____
- Also mention if it is being purchased by someone else: No
- ii. Is nutrition being provided to Anganwadi Centres in the Panchayat: Yes/ No
- If no, reason thereof: _____
- iii. Expenditure incurred on procurement through Sarpanch: Rs 0.39 lakh
- iv. Is the Panchayat/ Sarpanch paying honorarium to AWWs/ Helpers directly at Panchayat level: Yes/ No

If no, reason thereof: _____

v. Expenditure incurred on paying of honorarium through Sarpanch: Rs 4.2 L lakh

vi. Whether the record on account of purchase of nutrition and payment of honorarium is being maintained by the Panchayat: Yes/ No

(Visiting Officer to check the register and verify the signatures of the Sarpanch on the same)

2.3. Midday Meal (MDM) Scheme:

i. Whether Panchayat/ Sarpanch is purchasing items at Panchayat level for providing dry ration under MDM in the schools: Yes/ No

If no, reason thereof: NOT implemented as yet and following old procedure.

ii. Expenditure incurred on Mid-Day Meals/ food items through Sarpanch: Rs nil lakh

iii. Whether the Panchayat/ Sarpanch is providing dry ration to the school children in the Panchayat: Yes/ No

If no, reason thereof: NO such scheme in vogue

Also mention if it is being provided by someone else: NO

iv. Whether the record on account of purchase of MDM items and honorarium to cooks is being maintained at the Panchayat: Yes/ No

(Visiting Officer to check the register and verify the signatures of the Sarpanch on the same)

v. Expenditure incurred on honorarium to cook cum helper through Sarpanch: Rs nil lakh

vi. Whether the Action Plan for funds on account of Own Resources of the Panchayat is being prepared: Yes/ No

If yes, whether approved by the Gram Sabha: Yes/ No

If no, reason thereof: NO income from other resources.

2.4. Challenges:

i. Major challenges being faced by the Panchayat in functioning and execution of works:

NOT any.

Back to Village 2 (B2V2) - Report

(Format to be filled up by the Reporting Officer during his/her two day visit to the Panchayat)

A) DETAILS OF REPORTING OFFICER:

- i. Name: Javid Iqbal shawl.
- ii. Designation: AEE/Technical Officer (To).
- iii. Department/place of posting: R&B Bandipora
- iv. Mobile No: 9906445808.
- v. Email id: javidshawl@gmail.com
- vi. Home District: Srinagar
- vii. Dates of visit: ✓✓ 25/26/27/28/29/30, November 2019

B) LOCATIONAL DETAILS OF PANCHAYAT:

- i. Name of the Panchayat: NANINARA
- ii. Local Government Directory (LGD) code of the Panchayat: 289007
(To be sourced from Rural Development Department/by DC)
- iii. Name of CD Block: SUMBAL.
- iv. Name of Tehsil: SUMBAL.
- v. Name of District: BANDIPORA

C) PANCHAYAT PROFILE:

- i. No. of revenue villages in the Panchayat: 2
- ii. No. of hamlets in the Panchayat: 2 470
- iii. No. of households in the Panchayat: 470
- iv. Population (approx.) of the Panchayat: 3350