

Government of Jammu & Kashmir  
Directorate of Rural Development Department Kashmir

The Assistant Commissioner Panchayat  
(ACP) \_\_\_\_\_ (All)

No:-DRDK/Estt/28/Gnl/2021/( CC- 1670135)

Dated:-27-12-2022

Subject:- Monthly Progress report of Panchayat Accounts Assistants.

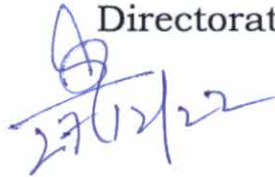
Sir/Madam,

Kindly refer Administrative Department's letter No. RDD-EsttONG/20/2022-12-O/O RDD CC No 122730 dated. 22-12-2022 regarding the subject. In this connection, I am directed to request you to furnish the "Monthly Progress Report " in favour of all the Panchayat Accounts Assistants of your district by 10<sup>th</sup> of every month starting from December, 2022 as per devised format (copy enclosed) for its onward transmission to the Administrative Department on monthly basis .

Yours faithfully

  
Section Officer (Adm)

Directorate of Rural Development  
Kashmir





**Government of Jammu & Kashmir**  
**Department of Rural Development & Panchayati Raj**  
**Civil Secretariat, Jammu/Srinagar**

Email ID : secyRDD11@gmail.com website: jkpr.gov.in Tel. No. 0191-2564763 (J), 0194-2506269 (S)

The Director,  
Rural Development,  
Jammu/Kashmir.

No: RDD-Estt0NG/20/2022-12-O/O RDD **CC No.** 122730

Dated: 22-12-2022

Sub: Monthly progress report of Panchayat Accounts Assistants.

Sir,

I am directed to enclose format of "Monthly Progress Report" in favour of all the Panchayat Accounts Assistants posted in Panchayats of U.T. of J&K to watch their performance on monthly basis.

May kindly furnish Monthly Progress Report of all the Panchayat Accounts Assistants posted in Panchayats across the U.T. by 10<sup>th</sup> of every month starting from December, 2022 onwards strictly as per parameters fixed therein.

Encl: (as above)

Yours faithfully,

Director Finance  
Department of Rural Dev. & PR

Copy to:-

1. Director Panchayati, Raj, J&K, RD&PR for information.
2. Assistant Commissioner Panchayats (all) to consolidate District wise Monthly Progress Report of PAAs for submission to Administrative Department through concerned Director of Rural Development Department.
3. Private Secretary to Commissioner/Secretary to Government Department of Rural Development & PR for information.

**Subject : Monthly Progress Report of Panchayat Accounts Assistants for the month of \_\_\_\_\_.**

S.No.	Name of Panchayat Accounts Assistant with place of posting.		
01	Number of Panchayats assigned with details		
02	Number of Developmental Plans of GP's approved with details		
03	Reconciliation of Accounts conducted with Bank Accounts		
04	Number of Audit Paras replied and settled in the Office of PAG		
05	Progress achieved on PES (Panchayat Enterprise Suite) with details		
06	Details of assests created under;	MGNREGA	
		14 <sup>th</sup> FC	
		RGSA	
		Community Development (Capex)	
		PRI Grants	
07	Online Audit Status of Panchayats;	No. of Paras raised.	



		No. of paras replied			
		No. of paras dropped.			
08	Status of registration of vendors made on GeM portal.	Application received	Applications Accepted	No. of Applications rejected	No. of Registrations done
09	Status of tenders issued at Panchayat level.:	No. of tenders issued. With amount involved			
		No. of tenders finalized with amount			
		No. of works allotted with details			
10	Status of Social Audit conducted in the Gram Panchayat				

P.A.A.

Panchayat Secretary

B.D.O.