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:

SANDESH KUMAR SHARMA

ii. Designation:

ADDITIONAL DEPUTY COMMISSIONER

iii. Department/place of posting:

BILLAWAR

iv. Mobile No:

9419270182

v. Email id:

ade billawar 555 @ 9 mail. com.

vi. Home District:

UDHAMPUR

vii. Dates of visit: 25/26/27/28/29/30, November 2019

25/11/2019 and 26/11/2019

B) LOCATIONAL DETAILS OF PANCHAYAT:

i. Name of the Panchayat:

SATWARI

ii. Local Government Directory (LGD) code of the Panchayat: 240738

(To be sourced from Rural Development Department/by DC)

iii. Name of CD Block:

SATUARI

iv. Name of Tehsil:

JAMMU SOUTH

v. Name of District:

JAMMU

C) PANCHAYAT PROFILE:

i. No. of revenue villages in the Panchayat:

10

ii. No. of hamlets in the Panchayat:

06

iii. No. of households in the Panchayat:

593

iv. Population (approx.) of the Panchayat:

4308

D) FRONTLINE OFFICERS/OFFICIALS WHO ARE PRESENT DURING THE VISIT:

S. No.	Department	Designation of the officer/official
1	Irrigation & flood control.	Kuldert singh JE
2	Revenue	Moha asif Patuari
3	Education	Rajsingh Master
4	Food supplies	Inderfeet kour TSO
5	PHE	SanJeer Dubey JE
6	Agricultura	Parvinder Kour JAEO
7	PWD	AJay Probhat JE
8	PND	Suresh kumen JE

E) FUNCTIONALITY OF THE GRAM PANCHAYAT:

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 the Panchayat Ghar: Yes/No
- ii. Whether the BDC office has been established (in case the officer visits block Panchayat): Yes/No/Not applicable

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- iii. If not, whether the building for BDC office has been identified: Yes/No/Not applicable
- iv. Facilities available in the Panchayati Raj Institutions:

Facilities available	Panchayat Office	BDC Office	Remarks
Furniture	Yes/No	Yes/No	
Computer/printer	Yes/No	Yes/No	
Telephone facility	Yes/Nb	Yes/No	

- In case Panchayat has not been constituted, whether Administrator has been appointed: Yes/No
- vi. 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:

i.	Whether	Gram	Panchayat	meeting	is	being	held	regularly	on	monthly	basis:
	Yes/No									8	

Date of last meeting held: 09 - 11 - 2019

- ii. Whether Gram Sabha meeting is being held regularly on quarterly basis: Yes/No Date of last meeting held: 26-11-2019
- iii. Whether the Karwai register is being maintained by the Panchayat Secretary: Yes/No

(Officer to inspect the register)

iv. Whether the Sarpanch/Administrator/Panchayat Secretary have digital signatures: Yes/No

v. Bank Account epening 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)	Whether at least one transaction has been made
14 th Finance Commission	Yes/No	Secretary	Yes/No	20.89 Lake	Yes/No
ICDS (Nutrition)	Yes/No	V	Yes/No		Yes/No
ICDS (Honorarium)	Yes/No		Yes/No		Yes/No
Mid Day Meals (MDM)	Yes/No	Headmuster	Yes/No	R& 1937.47/2	Yes/No
Own resources of Panchayat	Yes/No		Yes/No		Yes/No
Any other Scheme, If yes, indicate name					

(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.)

vi.	Whether Panchayat Biodiversity Committee has been constituted: Yes/No
	If no, the visiting officer to ensure that the Committee is constituted in his/her presence and confirm:
vii.	14" Finance Commission Award:
	a. Whether 4 year Action Plan 2016-20 has been prepared: Yes/No
	b. Whether the detailed estimates for all works have been prepared: Yes/No
	 No. of works for which estimates have been prepared: 7 No. (95 % to total)
	A-115-18

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		V				
e.	Whether the works have b	een started: Yes/f	NO.			
	No. of works started:	No. (25 %	to tot	al,		
	If no, reason thereof:		i e			_
f.	Who is issuing work ord one):	er for works being	g exe	ecuted und	der 14 th FC	tick
	1) Sarpanch		(~	1		
	2) BDO		()		
	3) Others (specify):					
a.	Is the Panchayat/Sarpanduse in the Anganwadi Cel				inchayat leve	el fo
a.		ntres of the Panch	ayat:	Yes/No	ion item	5 5
a. b.	If no, reason thereof:	ntres of the Panch	ayat:	Yes/No nutnī ne else: _	ion item	s Si
	If no, reason thereof:	purchased by so	ayat:	Yes/No	nchayat: Yes	s SI
b.	If no, reason thereof: Also mention if it is being	ntres of the Panch ovious Purch g purchased by so d to Anganwadi Ce	entres	Yes/No	nchayat: Yes	s SI
b.	If no, reason thereof: Also mention if it is being Is nutrition being provided If no, reason thereof: Is the Panchayat/Sarpan	purchased by so to Anganwadi Ce	omeon	Yes/No Putnit ne else: in the Par	nchayat: Yes	/No
b.	If no, reason thereof: Also mention if it is being Is nutrition being provided If no, reason thereof: Is the Panchayat/Sarpan Panchayat level: Yes/No If no, reason thereof:	purchased by so to Anganwadi Ce ch paying honorar	omeon	Yes/No Putnit ne else: in the Par AWWs/H	nchayat: Yes	/No

	a.	Whether Panchayat/Sarpanch is purchasing items at Panchayat level for serving Mid day meal in the schools: Yes/No
X		of supplier directly by school authories
	b.	Whether the Panchayat/Sarpanch is providing Mid day meal to the school children in the Panchayat: Yes/No
		If no, reason thereof:
		Also mention if it is being provided by someone else:
	c.	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)
x.	MGN	NREGA:
	a	. Whether MGNREGA Plan 2019-20 has been approved: Yes/No
	b	o. If yes,
		✓ Funds allocated to the Panchayat: Rs 29.94 lakh
		✓ No. of works approved:
		✓ No. of works started:04
		✓ No of works completed: N1L
		✓ No of Job Card holders in the Panchayat: 370
		✓ No. of man days generated:57o
xi.	Whe	ther the Action Plan for funds on account of Own Resources of the
	Pand	chayat is being prepared: Yes/No
	If yes	s, whether approved by the Gram Sabha: Yes/No
	If no	reason thereof: Funds not received.

ix. Mid Day Meal (MDM) Scheme:

- xii. Whether subjects have been assigned by the Sarpanch to the Panchs: Yes/No

 If no, whether subjects have been assigned in presence of the visiting officer:
 Yes/No
- xiii. Major challenges being faced by the Panchayat in functioning and execution of works:
 - a) Whether full support and cooperation being provided by:

Officer	Department	Response	Remarks
BDO	RDD	Yes/No	
VLW	RDD	Yes/No	
JE	RDD	Yes/No	
CDPO	Social Welfare	Yès/No	
TSWO	Social Welfare	Yes/No	
Anganwadi Supervisor	Social Welfare	Ye\$/No	
Headmaster/Principal/ZEO	School Education	Yes/No	
I/c MDM	School Education	Yes/No	
вмо	Health	Yes/No	
Tehsildar/Naib-Tehsildar	Revenue		
Patwari	Revenue	Yes/No	
Agriculture Extension Official	Agriculture	Yes/No	
Horticulture Extension Official	Horticulture	Yes/No	
Village functionaries		Yes/No	
Any other			

b)	Is the Panchayat facing any difficulty in execution of works, identification of beneficiaries/any other schemes:
	✓ Non co-operation by officials: Yes/No
	If yes, who: (specify)
	✓ Non disclosure of funds available/schemes by officials: Yes/No
	✓ Delay in preparation of estimates/technical sanctions by engineering staff: Yes/No
	✓ Delay in administrative approval by officers: Yes/No
	If yes, how long: (specify number of days)
	✓ Officers not sharing details of guidelines/lists of beneficiaries: Yes/No
	✓ Any other difficulty, give details:
of to If no ii. Wh Yes If n	ether the construction work of playground inaugurated/started during the visit he officer in B2V1 has been completed: Yes/No ot, likely date of completion: Funds not available (date) ether any other works started during Back to Village-1 have been completed: s/No ot, list of such works and date by which they are likely to be completed:
(2)	Play graved at old Satuari
If y	nether any funds have been released for works identified in B2V1: Yes/No es, amount released: Rs lakh. nether works identified in B2V1 have been started: Yes/No
Lik	ely date of completion:(date)

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iv. Whether any new work(s) has/have been sanctioned/taken up/completed in the Panchayat after B2V-1, details thereof: NO Remarks: Whether Name of work Sector/Department completed sanctioned/taken (yes/No) up v. Whether any improvement in attendance of following Government functionaries has been noticed after B2V1: Doctors/Paramedics/other Health staff Teachers/ReT Teachers c) Anganwari Workers/Helpers d) RDD staff e) JEs/other engineering staff Agriculture/Horticulture staff g) Animal Husbandry/Sheep Husbandry staff In case any particular department has shown improvement, please specify: Any department whose staff is absent most of the time: _____NIL____ Any department whose officers/officials has not visited the Panchayat even once since B2V1: ______N1L_ Any department which has organized any event or camp or tour of senior officer in the Panchayat since B2V1

vi. Areas of major complaints brought to notice:

Major area of complaint made during B2V1	Department	Resolution of Complaint	Remarks
Regarding Roads	PND	Yes/No	
Food Supply and Ration Card Difurgation	Food & civil	Yes/No	
Leckage of water from Pipes	PHE	Yes/No	

vii. Major problems confronting the people:

Major problem highlighted during B2V1	Department	Resolution of problem	Remarks
Problem of accommodation at Govt High School Old Satuari	n Education	Yes/No	argent requirem
channels of Rankir Caral for irrigation	18FC	Yes/No	matter needs to be taken up with army authorities
Devlopment of Plagmand at Old Satwari	state sports council youds Helfancispate	Yes/No	Funding from Sports carnedly. Netforce sports of regy.
Biturcation of ration cando & supply of Kencene oil	food 8 civil Suray.	Yes/No	Matter needs be taken with higher authoris
Bad condition of PND roads.	PUD	Yes/No	should be take

G) PLANNING, EXECUTION AND TRAININGS:

1. GRAM PANCHAYAT DEVELOPMENTAL PLAN (GPDP):

i.	Whether the GPDP for the schemes transferred to the Gram Panchayats have been prepared for the year 2019-20: Yes/No
	If no, reason thereof:
ii.	Whether the schemes and activities approved under GPDP for 2019-20 are under implementation: Yes/No.
iii.	Whether Panchayat-wise disaggregation of the resources earmarked for the schemes for 2020-21 has been done by the Sectoral Officers: Yes/No
	If no, reason thereof:
iv.	Whether Public Information Board indicating the schemes with allocation for the year 2020-21 has been installed in Panchayat Ghar or at some prominent place:
	If no, the officer should get it installed and confirm:
v.	Whether the meeting schedule of Gram Sabha has been prepared and uploaded on GPDP Portal for preparation of GPDP 2020-21: Yes/No
	If no, the visiting officer to ensure that the meeting schedule is framed in his/her presence and confirm:
vi.	Whether the frontline workers of the subjects transferred to the Gram Panchayats are participating in the scheduled Gram Sabha meetings: Yes/No
	If yes, provide details of participation of frontling weeks and

If yes, provide details of participation of frontline workers (Govt. functionaries) in the last two meetings:

1 st Meeting Date (9-6-2019)			2 nd Meeting Date (9-11-2019)		
S. No.	Department	Designation	S. No.	Department	Designation
1			1		
2			2		

1 st Meeting Date ()		()	2 nd Meeting Date ()		
S. No.	Department	Designation	S. No.	Department	Designation
3			3		
4			4		
5			5		
6			6		
7			. 7		
8			8		

vii.	Whether the Gram Sabha Proceedings are read out in front of Gram Sabha after the conclusion of the meeting : Yes/No
	If no, Reason thereof:
viii.	Whether the GPDP Plans are being approved by the Gram Sabha: Yes/No
	If no, reason thereof:
ix.	through Plan Portal: Yes/No
	If no, reason thereof:
	(VLW to demonstrate the reports to the Visiting Officer)

X.	Whether the critical gaps indentified in the Panchayat during Mission Antyodaya Survey, 2019 are being bridged while preparing GPDP plan for 2020-21: Yes/No.
	If no, reason thereof:
2. SO	CIAL AUDIT:
i.	Whether the details with regard to the schemes being implemented by the Gram Panchayats are placed before the Gram Sabha on quarterly basis for carrying out audit: Yes/No
	If no, reason thereof:
ii.	Is the Social Audit Committee framed in B2V1 conducting social audit: Yes/No
iii.	Whether the issues raised during the audit are being redressed by the department concerned: Yes/No
	If no, reason thereof:

3. CAPACITY BUILDING & TRAININGS:

 Whether, the capacity building and training has been imparted to the elected representatives: Yes/No

If yes, provide details:

No of Elected Representatives trained	Place of training	Theme of training	No of days
10	Panchayet Bhaven	functioning of Parchypot	03

- ii. Quality of training: Poor/Satisfactory/Very Good/Excellent.
- iii. Whether any exposure visit within J&K/outside has been conducted: Yes/No

 If yes, Visiting Officer to record the experiences/views of the elected representatives about the visit: Poor/Satisfactory/Very Good/Excellent
- iv. Whether any digital literacy training has been conducted for Sarpanches: Yes/No If yes, quality of training: Poor/Average/Good/Excellent.
- v. Level of awareness among the elected representatives and general public about the schemes devolved to Panchayats:
 - a. Elected representatives : Poor/Satisfactory/Good/Excellent
 - b. General Public : Poor/Satisfactory/Good/Excellent

(Visiting officer to read out the schemes from the pamphlet available)

H) INDIVIDUAL BENEFICIARY ORIENTED SCHEMES:

i Visiting Officer to fill approximate number of beneficiaries covered and approximate number left out:

Schemes/Services	Beneficiaries covered (Nos.)	Pendency (applied but not sanctioned) (Nos.)	Reasons for pendency	Fresh applications submitted to visiting officer (Nos.)
Scholarship for SC/ST/OBC students	230	-		-
Scholarship for Minority students	2	-		5
Pension - Old Age	82	82	funds not available	-
Pension - Widow	44	42	Funds not available	-
Pension - Disability	58	32	Funds not available	(2)
PM Kissan Nidhi	108			-
Ayushman Bharat	650	87	•	-
PM Jeevan Jyoti Bima Yojana	-	-		~
PM Suraksha Bima Yojana	-	-	-	-
PM Awas Yojana - Grameen	¥	-		-
State Marriage Assistance Scheme	03	NiL		2

Schemes/Services	Benefic- iaries covered (Nos.)	Pendency (applied but not sanctioned) (Nos.)	Reasons for pendency	Fresh applications submitted to visiting officer (Nos.)
NREGA Job Card	370	•	-	=
Ladli Beti	30	_		-
Swahch Bharat Mission– Individual Household Toilets	58 Complete	I(under Propo	.
PM Ujjwala Yojana	23	9	_	-
Ujala	-	-	-	-
Jandhan Account		-	-	-
PM Matru Vandana Yojana	-	<u>.</u>	-	-

^{*} The visiting officer to enclose scheme-wise list of individual beneficiaries who are interested to avail the benefit under the schemes. He/she to also collect any applications and handover at district headquarter.

ii. Visiting Officer to fill number of cases pending and fresh demands:

Schemes/Services	No. of cases pending	Reasons for pendency	Fresh demands/applications submitted (Nos.)
Piped water connection			
Electricity connection	-	-	

) DOL	IBLING FARMERS INCOME:
1. IRR	IGATION
i.	Topography of the Panchayat: Semi-Hilly/Hilly/Plain/Kandi
ü.	Major sources of irrigation: Canal/Khuls/Tube well/Ponds/Springs/Water harvesting Tanks/Rainfed/Others (please specify): Canal & Tube wells.
iii.	Status of adequacy of irrigation facility in the Panchayat: Sufficient/Insufficient
iv.	Are there any un-tapped irrigation sources in the Panchayat: Yes/Nb
	✓ If yes, please specify (Canal/Ground Water/Stream/Lake/Spring/Ponds/Any other water body: (tick as many as needed)
V.	Is there any area which can be developed by way of water conservation measures for irrigation purposes: Yes/no
	If yes, please specify:
vi.	Whether the Panchayat has potential for drips/sprinkler irrigation: Yes/No
vii.	No. of farmers who use drip/sprinkler irrigation in the Panchayat:
viii.	No. of farmers who intend to use drip/sprinkler irrigation: (Nos.)
ix.	Any suggestions to improve irrigation facilities in the Panchayat:
	Panchayat is adjoining urban area undergoing a
	Lot of construction activity and Shrinking agricultural le
2. HI	GH YIELDING VARIETY (HYV) SEEDS:
î.	Farmers using High Yielding Variety seeds (Approx. 80 %age)
ij.	Are adequate HYV seeds available to the farmers: Yes/No
iii.	If no, reasons thereof;
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* Visiting officer to enclose the list of individuals/households who need fresh connections. He/she to also collect any applications and handover at district

headquarter.

i.	No. of farmers without Kissan Credit Card 23 (Nos.)				
ii.	No. of farmers who have availed loan facility through KCC during 2019				
iii.	. No. of farmers who applied for KCC Loan but not provided so far Nos.				
iv.	Problems being faced by farmers in availing KCC loan (tick whatever relevant				
	a) Difficult processes and procedures				
	b) Delay by concerned Deptt.				
	c) Delay by bank concerned				
	d) Any other problem, please specify:				
	Suggestions for improving the process of availing loan under KCC Holding Loan melas at panchagat level at fix time is all stakeholders. ARKETING INTERVENTIONS:				
MA	Holding Loan melas at Panchagat level at fix time is all stakeholders. ARKETING INTERVENTIONS:				
MA	Holding Loan melas at punchaget level at fix time is all stakeholders.				
MA i.	Holding Loan melas at Punchaget level at fix time is all stakeholders. ARKETING INTERVENTIONS: How is agriculture/horticulture produce sold (tick whichever relevant):				
MA i.	Holding Loan melas at Panchagat level at fix time is all stakeholders. ARKETING INTERVENTIONS: How is agriculture/horticulture produce sold (tick whichever relevant): a) Through organized market (mandi)				
MA i.	Holding Loan melas at Panchaget level at fix time is all stakeholders. ARKETING INTERVENTIONS: How is agriculture/horticulture produce sold (tick whichever relevant): a) Through organized market (mandi) b) Through un-organized market c) Any other, please specify: If the surplus produce is not being sold in any market, what measures can be taken to ensure its better marketing;				
MA i.	Holding Loan melas at Panchagat level at fix time is all starcholders. ARKETING INTERVENTIONS: How is agriculture/horticulture produce sold (tick whichever relevant): a) Through organized market (mandi) Through un-organized market c) Any other, please specify: If the surplus produce is not being sold in any market, what measures can be				

5. DIVERSIFICATION TO HIGH VALUE CROP/FRUIT:

- i. Is there any scope/potential for diversification towards high value crops/fruits in
 - ✓ If yes, please specify:

Sr. No	Non- remunerative crop/fruit	Potential for diversification towards the crop/fruit	Remarks (if any)

6. INCREASING LIVESTOCK PRODUCTION:

- i. Awareness level of farmers about subsidy schemes of Animal/Sheep Husbandry Department: Poor/Satisfactory/Good/Excellent
- ii. Status of households/farmers engaged with Animal/Sheep Husbandry Sector and those interested to set-up new units

S. No.	Sector	No. of households/farme rs engaged	No. of households/ farmers interested in setting up new units
1	Backyard Poultry		-
2	Dairy units	5	~
3	Sheep Units	_	-
4	Fish Ponds	-	_

List 5 suggestions farmers/rural house	in order of priority which can eholds:	help in increasing income o
	y farmers for much marigold and gladlow	
	etable Production	HUBUCED TRUM SIMA
	deptt. for Potential of	
UBLIC GRIEVANCES	AND GOOD GOVERNANCE:	
	of people in the Panchayat yet to	
	ion level of the people	about the ration shops:
	mplaints with regard to ration sho	ine:
a) Irregular oper		Yes/No
b) Inadequate si		~
c) Overcharging		Yes/No
		Yes/No
11 202 0 20 0 0	our of store owner:	Vacant
d) Rude behavio	our of store owner:	Yes/No/
d) Rude behavio	e to be covered to reach the store	

ii.	Number of FIRs registered in last 3 months:6				
	a) Are people generally satisfied by response of Police to complaints: Yes/No				
	b) Is copy of FIR given to people: Yes/No				
	c) Are people satisfied about the overall security situation in Panchayat: Yes/No				
	d) Any suggestions:				

iv. Public perception:

- a. Are departmental staff available: Poor/Good/Very Good/Excellent
- b. Are departmental staff responsive: Poor/Good/Very Good/Excellent
- v. Average time taken for processing of applications/requests or redressal of complaints by the departmental field functionaries:

Department	Average time taken	Remarks/details, if any
Revenue	Within 1 month More than 1 month Never	
Social welfare	Within 1 month More than 1 month Never	
Police Station	• More than 1 month • Never	
PHE	Within 1 month More than 1 month Never	

PDD	Within 1 month	
	More than 1 month Never	
Any other	Within 1 month More than 1 month Never	

() C	THERS:
i.	Whether land has been identified within Panchayat for collection and disposal or plastic waste: Yes/No
ii.	Whether Panchayat Plastic Collection and Disposal plan is ready: Yes/No
	(Visiting officer to collect a copy of the Plan)
iii.	Number of children in the age group of 4-14 years in the Panchayat: 437
iv.	Number of children in the age group of 4-14 years enrolled in the schools 43.7
٧.	Is there any High/Higher Secondary school with more than 40% girl students. Yes/No
vi.	Whether RDD has provided Sanitary Napkin Vending Machines in any of the above Schools: Yes/No/Not applicable
	✓ If yes, details of schools:

vii. Whether RDD has provided Sanitary Napkin Incinerator in the above Schools:

✓ If yes, whether the incinerator is functional: Yes/No

Yes/No/Not applicable

L) GENERAL ASSESSMENT OF THE VISITING OFFICER:

	Urgent public requirements in order of priority (Max. 07):
	1. construction of additional Rooms/infrastructure for Govt. High school old saturari
	2. Devlopment of Play ground at old saturari
	3. Shifting/construction of new building for PHC
	4. Problem of botuvation of ration cards and issue of income certificate
	5. Replacement of old water Pipes of drinking water
	6. Land for construction of new Panchagat Ghar
	7. Refairing of PND roads in Panchaget.
11	Any major complaint brought to notice of the Visiting Officer:
	-

III Overall perception of functioning of the government:

overall Perception of functioning of government in Panchagat is satisfactory. But Panchagat is in close visinty of Jammu city and residential/commercial establishments are in large number. There is Problem of weste collection/disposed bad condition of lane and drains. Functioning of health institutions is not upto mark. Medicines are not available. Water Pipes needs replacement. Condition of roads is four sneeds repair

IV Overall assessment of visit and suggestions:

(the visiting officer to ensure that the overall assessment is recorded in detail along with concrete suggestions.)

This parchayat being in close visiting of Jammuct, should be included in Jammu municipal corporation for overall development of area as it is unbonised and Renchayat from its relaxices common fulfil aspiration of people. Existing Education and health infrastructure should be upgrated. Condition of read should be improved and water pipes also needs or placement as they have been laid more than 35 yrs back.

Signature of the visiting officer

Name SANDESH KOMAR SHARMA ALU. DEPUTY Commissioner