

Appendix-I

(Para 1.4)

Activity Map for 16 line departments to be transferred to PRIs

Sl. No.	Dept	Activities to be transferred to ZPs	Activities to be transferred to GPs
(i)	(ii)	(iii)	(iv)
1	Transport	a) Maintenance of Bus stands and terminus along National/State High ways/District Roads. b) Collection of parking fees as prescribed by the Transport Deptt. under a notification.	a) Maintenance of Bus stand along Inter Village Roads. b) Collection of parking fees in the rural markets in the respective areas of GPs.
2	Health	To manage all public health institutions under National Rural Health Mission(NRHM)	Implementation of activities, preparation of village action plan under NRHM.
3	Veterinary.& Animal Husbandary.	a) Maintenance of Vety. Dispensaries, Health Centers.	a) Identification of beneficiary trainees for the schemes programmes through a meeting of Gram Sabha.
		b) Distribution of fodder seeds	b) Identification of beneficiaries for fodder cultivation.
4	Fisheries	a) Selection of beneficiaries under CSS FFDA progs/schemes.	Identification of beneficiaries through Gram Sabha.
		b) Distribution of feed/fishing equipment to progressive farmers.	
5	Rural development.	a) Planning and implementation of works progs/shelf of projects	a)Identification of location of works with the approval of the Gram Sabha.
		b) Implementation, supervision and monitoring of various CCSS Poverty Alleviation progs.	b) Identification of location of works with the approval of the Gram Sabha.
6	Education (School)	a) Organ. of audit Edn./Non Formal education centers.	a) Selection of audit Edn./NFE centers.
		b) Repair and maintenance of primary school building.	b) Identification of works through Gram Sabha & formation of beneficiaries committee.
7	Industries	a) Association in selection of beneficiaries of KVIs and entrepreneurs in service sector.	a) Recommendation of beneficiaries through Gram Sabha.
		b) Association with the task force for selection of beneficiaries under PMRY.	

8	Agriculture	a) Distribution of improved agricultural tools & implements and other inputs to farmers. b) Establishment & maintenance of rural markets.	a) Selection of beneficiaries through Gram Sabha. b) Selection of suitable marketing sites through Gram Sabha.
9	Horticulture	i) Implementation of a) Expansion progs. b) Demonstration progs.	Selection of beneficiaries/sites through Gram Sabha.
		ii) a) Assistance to small marginal farmers in the construction of small Engg Structure and land leveling. b) Constructed of water harvesting structure.	
10	Tribal Development	a) Implementation of family oriented schemes like Animal Husbandry, Fisheries, Industries, etc.	Selection of beneficiaries through Gram Sabha.
		b) Maintenance of village approach roads, community hall, school buildings.	
		c) Implementation of rural shelters scheme for SC.	
11	Cooperation	Recovery of crop loan and extending credit to farmers with the assistance of Manipur State Cooperative Bank(MSCB)	To associate with the Deptt/ ZPs/MSCB in the recovery of loan and identification of farmers for extending crop loans.
12	Minor Irrigation	Maintenance of River Lift Irrigation & Surface Flow schemes and collection of water charges.	Identification of work sites and collection of water charges.
		b) Association with the task force for selection of beneficiaries under PMRY.	
13	Arts & Culture	a) Supervision and monitoring of cultural programmes. b) Maintenance of rural libraries under Raja Ram Mohan Roy and Rajiv Gandhi Foundations.	a) Implementation of cultural programmes through cultural Non-Governmental Organisations (NGOs).
14	Social welfare	a) Supervision, Implementation and monitoring of programmes	Identification of beneficiaries.
		b) Prevention of drug abuse.	
		c) Implementation of BSY (Balika Samridhi Yojana) Schemes.	
15	Science & Technology	a) Establishment of non-conventional energy sources such as bio-gas plants/scholar cooking plants.	Selection of beneficiaries with the approval of Gram Sabha.
		b) Introduction of smokeless chullha.	
		c) Improved portable chulla.	
16	Family	a) Implementation of Family Welfare	Selection of beneficiaries through

	Welfare	scheme.	Gram Sabha.
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Appendix-II –A

(Para-1.10)

List of PRIs Units audited during 2009-10

Sl.No.	Name of Unit audited	Period of Accounts	Period of Audit
1	Imphal East Zilla Parishad	01-04-2006 to 31-03-2009	22-07-2009 to 31-07-2009
2	Bisnupur Zilla Parishad	01-04-2006 to 31-03-2009	28-08-2009 to 08-09-2009
3	Under Imphal East-I C.D.Block GPs namely, (i) Tellou Chana Sheijang, (ii) Nongren chingnungkok, (iii) Takhel, (iv) Sawombung, (v) Pungdongbam, (vi) Kangla, (vii) Makeng Dolaihabhi, (viii) Uyumpok, (ix) Pukhao, (x) Khundrakpam, (xi) Haraorou Tangkham, (xii) waiton, (xiii) Kontha Khabam, (xiv) Luwangsangbam, (xv) Nilakuthi, (xvi) Laipham Khunou, (xvii) Lairikyengbam Leikai, (xviii) Kairang Khomidok, (xix) Heingang, (xx) Khurai Nandeibam Leikai, (xxi) Khurai Konsam Leikai, (xxii) Khurai Laishram Leikai, (xxiii) Khurai Chingangbam Leikai, (xxiv) Khurai Khaidem Leikai & (xxv) Moirang Kampu	01-04-2006 to 31-03-2009	06-11-2009 to 18-11-2009
4	ZP,Imphal West	01-04-2006 to 31-03-2009	10-11-2009 to 20-11-2009

Appendix-II –B

(Para-2.8)

List of ULBs Units audited during 2009-10

Sl.No.	Name of Unit audited	Period of Accounts covered	Period of Audit
1	MC, Nambol	01-04-2006 to 31-03-2009	01-06-2009 to 18-06-2009
2	MC, Bishnupur	01-04-2006 to 31-03-2009	20-08-2009 to 31-08-2009
3	NP, Wangjing Lamding	01-04-2003 to 31-03-2009	09-10-2009 to 26-10-2009
4	NP, Lilong (Thoubal)	01-04-2006 to 31-03-2009	30-11-2009 to 10-12-2009
5	NP, Heirok	01-04-2003 to 31-03-2009	06-01-2010 to 18-01-2010
6	NP,Sikhong Sekmai	01-04-2006 to 31-03-2009	03-02-2010 to 16-02-2010
7	NP,Andro	01-04-2006 to 31-03-2009	16-02-2010 to 02-03-2010
8	NP, Kwakta	01-04-2006 to 31-03-2009	01-03-2010 to 10-03-2010