

Government of Jammu & Kashmir

Suggested Activity Schedule for the Visiting Officer

✓ Day-01

- Arrival in the Gram Panchayat (by 10:00 a.m.)
- Capture picture at 10:00 a.m.
- Interaction with
- PRI members (for an hour atleast).
- Frontline government function fries (Doctor/ Teacher/ Patwari/ Anganwadi Workers/ ASHAs/ANMs/ JUW/ PDS storekeeper/ representatives of PHE, PDD, PWD, Agriculture, Animal Sheep, Horticulture, etc.)
- Social activists/ NGOs
- Prominent citizens/ retired teachers/ govt. employees/ ex-servicemen, etc.
- Visit to ocal schools, health institutions, AWCs, government assets, banks, water bodies, tubewell, electric station, important private enterprises
- Visit to important ongoing and languishing projects/ works.
- bauguration of playfield/ any other building/ work
- Visit other villages in the Panchayat.
- Evening informal interaction with PRI representatives, frontline government problems/ issues being faced by the locals of the Gram Panchayat functionaries and prominent citizens to discuss and deliberate upon the core
- Capture evening interaction picture by 8 00 p.m.

Day-02:

- Capture picture at 700 a.m.
- Participation in the Gram Sabha meeting.
- Participation in Women Gram Sabha meeting.
- Constitution of Social Audit Committee by the Gram Panchayat, if not constituted
- Reading out the letter by Honble PM to all Sarpanchs and discussion on water
- Visit to and participation in Exhibition/ Mela
- Distribution of certificates/ benefits/ opening of accounts, insurance policies, filling of application forms for various schemes.
- Enrolment of beneficiaries under PM-KISAN and PM Shram Yogi Mandhan schemes
- Shramdan/ cleanliness drive within the Gram Panchayat
- Visit other villages in the Panchayat
- Capture picture at 6 00 p.m
- Departure

Back to the Village Report

(Format to be filled up by the Reporting Officer during

his/her two day visit to the Gram Panchayat

A) DETAILS OF REPORTING OFFICER:

- i. Name: AB. PRHO
- il Designation BEE (Tech. official SE Rad circle/la)
- iii. Department/place of posting To (PMD) Pars circle Wa. SBB 23 00F
- Email id:

iv. Mobile No:

- vi. Home District:
- vii. Dates of visit: 20/21/22/23/24/25/26/27, June 2019 21 4 22 th June 2019.

B) LOCATIONAL DETAILS OF GRAM PANCHAYAT: i. Name of the Gram Panchayat (GP): Diver Yoldnam poss.

- Local Government Directory (LGD) code of the GP: (ス多62, 24, 91の)

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

- iii. Name of CD Block
- iv. Name of Tehsil:
 - なるなるよろ
- v. Name of District:

Sometiposa.

C) PANCHAYAT PROFILE:

- i. Name(s) of revenue villages in the Gram Panchayat.
- 1 DIVEY . 3 NEWSCHIPON 3
- No. of hamlets in the GP:
- iii. No. of households in the GP:
- iv. Population (approx) of the GP: Significant geographical feature of the GP (hilly/ kandi/ plain) 5268
- Key natural resources of the GP (forest/ water bodies/ minerals/ others/ None).

D) KEY AMENITIES IN THE GRAM PANCHAYAT:

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- Whether Gram Panchayat is connected with road (Yes/No).
- ii. If yes, type of existing road connecting to GP (Tick one)

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``	Condition of existing road connecting to C
	GP(Tick one):

b) Remarks

b) Remarks a) Good/ Average/ Dilapidated

w. General condition of interpal roads/link roads inside the GP(Tick one)

a) Good/ Average/ Dilapidated/ No internal roads as the area is hilly. b) Remarks Impounds Amny Link (dunage.

 Unconnected habitations having population of 250 or more souls (with name). a) Number me.

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vi. Requirement of/ need for construction/ up-gradation of roads/ bridges/ culverts lwith name/ length (Max. 03 works)]

Name of the road/bridge/ culvert

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	2. DRINKING WATER BUSINES DIM DUMBEL CAME NA PARTHER	1	3 3	٤	
	6	7	. ,	7.7	

- Source of drinking water (Tick as many as needed):
- Tapped Water/ Tube well/ Dug well /Natural Source (spring, nallah, bowli, river)/ Hand Pump
- b) Others (please specify) ____

ii. Is the availability of drinking water sufficient? Yes/ No

iii. Quality of drinking water in the Gram Panchayat (Tick one):

~	O)
9	=
b) Remarks Respuis printice	a) Very Good / Average / Not fit for consumption
200	. P
13	

iv. Hamlets without tapped water supply (with name).

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	Dim B modella pag (VI) Askan Mohalla In-	(Rey me	b) Names-(i) Labra Port (ii) (ii) (iii)	a) Number: (5+1) = 6
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v. Coverage of households through tapped water. a) Fully covered / Substantially covered / Partially covered / Not covered

vi. Frequency of water supply (for connected habitations) (fill one) a) Daily (___ hrs/day)

b) Remarks: __

√b) Thrice a week (1.1. hrs/day) c) Twice a week (___ hrs/day)

e) Remarks sub. to arehibly of elcelouic . Supply. d) Weekly (___ hrs/day)

vii. Prevalence of diseases on account of unhygienic water supply (as reported) (tick one).

a) Frequently/Sometimes/Never

viii. Untapped water sources, details if any:

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(iv)	族
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ix. Necessity and further need regarding drinking water supply:

a. Demand for pipes (length): 4.5.___ (Kms)

b. New schemes needed/ required (Max 3, give details):

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3 Coset . 7 filtralies

c. Upgradation of existing schemes required (name of scheme with nature of upgradation required):

Day S.R. Diver-3

S.R Dim -4

Water bodies in the GP (Numbers):

		·	-		
4	ω		-	S. No	
Any other.(specify)	Wells	Springs/ Bowlis	Conds	Type of water body	
	20.0	I	٦	Total number	Water
	Parly		n'n	Maintained	r bodies in the
1	Regum (Lessadio	in a	16	Requiring conservation/	Water bodies in the Gram Panchayat

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Are all hamlets connected with power supply: Yes/No

Hamlets not having power connectivity:

b) Names- (i)

iii. Overall availability of daily power supply:

During	
winter	
) } :	
P	

ing summer

a. 0-6 hrs

a. 0-6 hrs

6-12 hrs

6.6-12 hrs

c. 12-18 hrs

c. 12-18 hrs

d. 18-24 hrs

d. 18-24 hrs

iv. Number of transformers in the Gram Panchayat: _3]

vi. Average time taken by PDD for repair of damaged transformer (tick one):

a. Week / 15 days / One month / More than one month

Remarks: Mey & expeditor infilm week to redruss wie assessment about another of the commence of public .

vii. General assessment about quality of voltage:

During winter

During summer

a. Good

a, Good

b. Average

b. Average

Below Average

c. Below Average

Registration of domestic consumers with PDD (approx.) (tick one):

0-50%, 50-75%, 75-95%, 95-99.9%, 100%

ix. Percentage of households metered: ____9/2---%

Are there any instances where trees are being used for supporting HT/LT line

conductor: Yes/ No

a) If yes, requirement of approximate number of additional poles: ろぬっの(Krue hurdy

b) Are there any critical loose wiring/conductors which are threat to human life:

c) Any additional transformer/ upgradation of facility required:

Number 5. Details > Year morally, Macdon Morall 1, Relian Horalla-Avangy worklis peski movella.

- x. Number of children in the GP identified during screening for any defects at birth, deficiencies, diseases and developmental delays including disability: ፯០ (No.)
- xi. How many of them have been referred to higher institutions for treatment: ___ (No.)
- xii. General awareness about the Ayushman Bharat Programme/ Golden Insurance Card: Poor/ Good/ Very Good
- a. Has anybody in the GP availed benefit under Ayushman Bharat Programme: Yes/No
- b. If yes, satisfaction level: Poor/ Good/ Very Good
- xiii. No. of infant (0-1 year age) deaths in the GP during last year (January, 2018 to December, 2018): ---- (approx.)
- xiv. No. of maternal deaths (during pregnancy period or within 42 days of delivery) in the GP during last year (January, 2018 to December, 2018): _____ (approx.)
- xv. Overall satisfaction level about the performance of ASHA workers among the locals: Poor/ Good/ Very Good

Remarks Requirment more Askes to & engagen

- xvi. Any requirements pertaining to health sector (please give details- maximum 03)
- Accommodation rents and muticent
- Staff not / Hadicen - such such some -

5. EDUCATION:

No. of Government Primary Schools in the Gram Panchayat:

Facilities available in PS	PS 1	PS 2	PS 3	PS 4
Name of Primary school	MIN TO THE PARTY OF THE PARTY O	Tanad pos	Ahangr	i
Building (Govt/ rented)	Roya	Gov4	ant.	

.,				1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1
41.0				(good/average/dilapidated)
3.15	Good.	good.	1	Condition of the connecting road
+				Good/Very Good)
1	Sand	Saral	سر	Quality of food served (Poor/
	Yes	2	, K	MDM served regularly (Yes./ No)
	no.	40	1	Drinking water facility (Yes / No)
	Yes	400	5.	Toilet facility available (Yes/ No)
ŀ	20	の下部記記	H	Compound wall (Yes/ No)
	S O	0	aj	No. of classrooms available
	20	(0-5H)	610	No. of operational classes
	40	50	Įħ,	No. of teachers available
	122	53	8	Enrolment
PS 4	PS 3	PS 2	PS 1	Facilities available in PS

	10	7	7	7	m	m	7	lm][·6	0	Ь	0	7	Ь	글	0	z	z
Toilet facility available (Yes/ No)	Compound wall (Yes/ No)	No. of classrooms available	No. of operational classes	No. of teachers available	Enrolment	Building (Govt/ rented)	Name of Middle school	Facilities available in MS	ii. No. of Middle Schools in GP.	(good/average/dilapidated)	Condition of the connecting road	Good/ Very Good)	Quality of food served (Poor/	MDM served regularly (Yes/ No)	Drinking water facility (Yes/ No)	Toilet facility available (Yes/ No)	Compound wall (Yes/ No)	No. of classrooms available	No. of operational classes
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1	- missing	1,2				I	1	MS 2	Yakman boras.	6	Grad.		Good	Yes	no.	Yes	20	o o	00
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Facilities available in MS	MS 1	MS 2	MS 3
Separate toilet facility for girls (Yes/ No/ NA)	Hes		
Drinking water facility (Yes/ No)	Yes		
Playground available (Yes/ No)	Yes		
MDM served regularly (Yes/ No)	Yes		
Quality of food served (Poor/ Average/	qmd		
Good / Very Good)			1
Condition of the connecting road (good/	y md		
average / dilapidated)			

III. No. of High Schools in the Gram Panchayat:	c	
Facilities available in HS	HS 1	HS 2
Name of High school (845)	(BHSO inv.	
Building (Govt∕ rented)	Govx.	- J
Enrolment	1221	
No. of teachers available	12	
No of operational classes	(g#-1011)	
No. of classrooms available	10 (Inchi	Ti offus)
Compound wall (Yes/ No)	NO	
Tollet facility available (Yes/No)	785	

Facilities available in HS	HS 1	HS 2
Separate toilet facility for girls (Yes/ No/ NA)	7,45	
Drinking water facility (Yes/ No)	1 es	
Playground available (Yes/ No)	16	u
Electricity available (Yes/ No)	700	
Computer facility available (Yes/ No)	Z	1
Condition of Science Laboratory (Poor/ Good/ Very Good)	por	
Condition of the connecting road (good / avorage)	and.	

iv. In case Primary School is not available in the Gram Panchayat, distance to the nearest

Mode of transport: On foot/ Public bus/ Other vehicle

v. In case Middle School is not available in the Gram Panchayat, distance to the nearest

Mode of transport: On foot/ Public bus/ Other vehicle

vi. In case High School is not available in the Gram Panchayat, distance to the nearest

HS: ____Kms

Mode of transport: On foot/ Public bus/ Other vehicle

vii. Distance of nearest Higher Secondary school from Gram Panchayat: ____ Kms

Mode of transport: On foot/ Public bus/ Other vehicle



a. Farming b. Non-farming - Weaving / Embroidery / Carpentry / others (please specify): Len - Stulle Color ii. Major agri crops grown in GP: a. Rabi (Winter Crops) & Log Lelle On L Scele b. Kharif (Summer Crops) & Addy , vey lelle , others	Any requirements pertaining to education sector (please give details- maximum 03): 2	Primary School	viii. Condition of the road connecting HSS (please specify):
c. Plantation	ng issued to the pecify details) characteristic in the second se	d. Springs% e. Rainfed% f. Others%(details) vii. Whether rain water harvesting/ conservation measures are being adopted by the locals in the GP: Yes/No viii. If yes, number of water harvesting tanks in the GP:(No.)	v. Any organic fertilisers/ vermi-composting being used/ done by farmers: Nobody/ Few/Many/All + (form Janol manura) FA); vi. Major source of irrigation (with %age): La. Canal 100_% b. Ponds C. Tube wells% 2708 UL'L'Zel fr. 1977 Solum for

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iv. In case no playfield is available, please indicate the availability of land for development of playfield in the GP (give details). one play hild mport

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8. LIBRARY

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Availability of
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ability of Library in the GP.
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Yes/
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Suggestions for improvement ___

ii. If no, distance to the nearest library. ___Kms

9. ENTERTAINMENT:

Source of recreation: Rural sports/Festivals/Melas/Local Folk/Artists/Open air theatres/ Others, please specify ___. 7241

many as needed)

b. Bank loan a. RCC

c. Money Lender



10. TELECOM CONNECTIVITY

- i. Whether Mobile connectivity is available in all hamlets of the GP. Yes/No
- No. of hamlets not having mobile connectivity: _____ (Nos.)
- iv. If yes. quality of network: Very Good / Average / Poor
- v. Whether internet connectivity (2G/3G/4G) available: Yes/No
- vi. Whether Doordarshan TV signal is available in the GP: Yes/ No
- vii. Availability of Common Service Centres: Yes/ No

11. BANKING (FINANCIAL INCLUSION):

i. Whether banking facility available or not in the GP: Yes/No

If yes, type (tick as many as needed): Post Office/ Branch/ Micro Branch/ Khidmat Centre

- iii. Individuals (20-65 age) having Jan Dhan Accounts: Approx. ____%

12. HOUSING

1. Number of families who received financial assistance under Pradhan Mantri Awas Yojana (PMAY) for construction of houses during financial year 2018-19. 16 (Nos.)

d. Family & friends, Remarks: on - subsidy Hort. Equippe Provid asp Reguirons

- ii. General assessment of beneficiaries who have availed assistance under PMAY in GP
- iv. Any difficulty faced in availing financial assistance under PMAY, plz specify: iii. Whether financial assistance under PMAY been provided In time/ Delayed Octon Junding Poor/ Satisfactory/ Good

v. No of identified eligible households yet to be covered under PMAY:

13. SANITATION:

i. General assessment of the visiting officer about the cleanliness in the Gram Panchayat Poor/ Satisfactory/ Good

ii. Availability of Community Sanitary Complexes in Halqa Panchayat: Yes/No

iii. Whether maintained by public: Yes/ No

iv. Whether all households are having toilet facility: Yes/No

, Whether toilet facility is being used by the locals: Yes/No

vi. Is Open Defecation still prevalent in the Panchayat: Yes/No

vii. If yes, percentage of Open Defecation: __Q_%

Reasons

vii. Any facility for Solid Waste Management existing in the Panchayat. Yes/No

ix. In case the facility of Solid Waste Management is not available, is the Panchayat willing to undertake the activity along with provision of land: Yes/No

14. RURAL DEVELOPMENT AND PRI:

MGNREGA:

- Are job cards available with all eligible households: Yes/Nc
- When were the job cards last verified: APD (2019) (Month)
- iii. Are seven registers being maintained and verified: Yes/No
- iv. Has Social Audit Committee been formed in the GP: Yes/No
- v. In case no, was it constituted in the Gram Sabha meeting held in presence of the visiting officer. Yes/No
- vi. Are Community Information Boards being installed on MGNREGA works: Yes/No

panchayati Raj Institutions:

- i, Whether Gram Sabhas are being conducted regularly: Yes/No
- ii. Whether women/ reserved category members of Gram Sabha do participate in the meetings: Yes/No
- iii. Whether all departmental plans are being prepared in Gram Sabha: Yes/No
- iv. Are the members of the GP aware about the funds received under 14th Finance Commission: Yes/No

(Officer should read out amount in Gram Sabha and explain)

- v. Has 14th FC plan been prepared and approved by the Gram Sabha: Yes/ No
- vi. Has Gram Panchayat Development Plan been prepared. Yes/ No
- vii. Does Panchayat have a bank account Yes/ No

Balance in the account Rs 16 74465. w

Account operated by: Sarpanch/ VLW/ Others (specify) _____

15. PUBLIC DISTRIBUTION SYSTEM FACILITY

- i. Whether PDS outlet available in the GP: Yes/No
- Whether supply of food grains is made available regularly. Yes/ No
- iii. Quality of PDS grain: Poor/ Average/ Good/ Very Good
- iv. Whether PHH/ NPHH/ exclusion category list is displayed at the PDS outlet/
- Panchayat Ghar: Yes/ No
- v. Whether Rate list is displayed at the PDS outlet: Yes/ No
- vi. Whether PoS machine installed at PDS outlet: Yes/ No
- vii. Coverage of LPG connections under UJJWALA: Partially/ Fully

Refills by UJJWALA users: Once in 1/2/3/4/5/6/months (approx)

16, WOMEN AND CHILD DEVELOPMENT:

i. No. of Anganwadi Centres (AWCs) in the GP: ____ (Nos.)

- ii. Availability of nutrition items in the AWC Always/ Not-regularly
- iii. Quality of food served to the children Poor/ Good
- iv. General Assessment about the performance of the AWC: Poor/ Average/ Good Viv.
- v. Is the Panchayat aware that they shall be implementing the ICDS scheme now: Yes.

- vi. Whether Village Health and Nutrition Day (VH&ND) is being observed at AWC Regularly/ Not regularly
- vii. General assessment about the performance of the services provided on Village Health & Nutrition Day Poor/ Satisfactory/ Good
- Has any lady received cash assistance of Rs 5000/- for her 1" issue under Pradhan Mantri Matru Vandana Yojana in the GP. Yes/ No

17. PUBLIC TRANSPORT SYSTEM

is Panchayat connected by public transport Yes/ No

Type Bus/ Matador/ Sumo

- ii. If yes, does it suffice the requirements of the GP. Yes/ No

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18. SKILL DEVELOPMENT:

- Is there any existing skill development programme/ institution operational in the Panchayat Yes/ No
- Indicate particular sectors where there is demand for vocational training (Max. 05).

 Cantel Weyld Hand (6 m 3 Smin) (Cantin)

19. COVERAGE OF PENSION SCHEMES:

- i. Old Age Pension Scheme:
- a. Are all eligible beneficiaries covered. Yes/ No
- Number left out: _______65
- c. Mode of payment: Bank/ Post office/ Postal money order/ Other b. Beneficiaries receiving pension. Monthly/ Quarterly/ Yearly
- Widow Pension Scheme:
- Are all eligible beneficiaries covered: Yes/ No Number left out: _22
- Beneficiaries receiving pension: Monthly/ Quarterly/ Yearly
- Mode of payment: Bank/ Post office/ Postal money order/ Other
- Disability Pension Scheme
- b. Beneficiaries receiving pension: Monthly/ Quarterly/ Yearly Are all eligible beneficiaries covered: Yes/ No Number left out: _____65
- c. Mode of payment: Bank/ Post office/ Postal money order/ Other
- iv. Is the list of beneficiaries being shared with Gram Panchayat/ Gram Sabha. Yes/ No

- Whether Community Hall is available in GP: Yes/ No / under construction
- Whether Panchayat Ghar is available in GP. Yes/ No / under construction

If no, is land available for construction of the Panchayat Ghar. Yes/ No

- III. Whether internet facility has been provided in the Panchayat Ghar. Yes/ No
- iv. Whether electricity has been provided in the Panchayat Ghar. Yes/ No

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≤.
If yes, whether said building is being properly maintained: Yes/ No

	≦:
three major works, if any):	vii. Number of major and critical projects/ works which are ranguasining for completion

.	(Specify)+ walling.	3 mins 545	Name of the work	for more than tilee years " = -1
	7	Mond &	1	-
PWD/ PHE/ Health/ School/ Other		1 GHE (Smile Story PWD/ PHE/ Health/ School/ Other	Department concerned	

(Specify)

(Specify)

PWD/ PHE/ Health/ School/ Other

viii Prevalence of drug menace in the GP. Nil/ Very Low/ Low/ High/ Very High

 $\mathbf{\dot{x}}_{\cdot}$ is there any unused government building in the GP which can be put to productive

21. GOOD GOVERNANCE:

- Public perception on.
- a. Overall accessibility of departmental staff: Poor/ Good/ Very Good
- b. Overall responsiveness of departmental staff: Poor/ Good/ Very Good
- ii. Best performing departments: a) ke_{b} b) k_{b} c) ___ c)
- iii. Departments with most complaints against staff: a) PPP_- b) PPP_- c)

iv. Any specific observation regarding any particular department.

Impount undir PHE dapy.

Impose well under PDD

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E) GENERAL ASSESSMENT OF THE VISITING OFFICER:

1. Improve out onder Healk	5. Improve to May have he was the Selection of the Select	nygy 281		2 Skill development in Hand Car Dale	1. Horlicutur / Aprilus Sellor	II Major potential areas which can be used to improve economic conditions in the GP (Max. 05):	5 Partial book Smell Scale unith elli	4. Resort Privile employment	3 Skilled) Un- skills lalson	2 Vaneli Crefts.	1. Agni Horlicultivial	Main economic activities/ source of livelihood in the GP (Max. 05):
edk	ter MS-NA		by the	81 Cm Dela 22	2, 3	s in the GP (Max. 05):	onia eli	- June pr	84		4 2 2	

	Least priority (Max. 07):
IV	Urgent public requirements in order of priority (Max. 07):
	1. Improve ment in drikung noter Relater nordes schemitifilinken ple.
	2. Improvement in Health relation 3. Improvement in Health relation 1. Original of Nella Amirkhan kul
	3. Improve mut in Health relater
	4. Impreend kerry under imgalion depti.
	5. Impremets of mner links
	6. Soil Slablization as the orner
	6. Soil Slabliquelon as the orders Kariva similaily. 7. Const: 7 apprely row to Pump systion bedinnel Dive
v	Any major complaint brought to notice:
	Un-Employ ment.
VI	Overall assessment of visit (Public Services): Please mention best practices, if any, observed
	interaction mili general public
	a employes of Iron line de folle.
7	Cordination.
VII	Overall assessment of visit (Panchayat Functioning):
	Development of anouncess among local
	Public of G.p. concerned a cordination
	7 f- line depts

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