

D) FRONTLINE OFFICERS/OFFICIALS WHO ARE PRESENT DURING THE

S. No.	Department	Decision I
1	PHE	POMP OPERATOR, HELPER
2	RAD	GRS, YLW.
3	AGRICULTURE	AGR, EXTENSION, ASSISTANT
4	SHEEP-HUSBANDARY	
5	SOCIAL-WELFARE	SUPERMISIOR.
6	EDUCATION	MASTER
7	HEALTH	JUNIOR PHARMACIST.
8	PWD (R+B)	JUNIOR-ENGINEER

E) FUNCTIONALITY OF THE GRAM PANCHAYAT:

1. INFRASTRUCTURE:

i. Whether Panchayat Ghar is available in the Panchayat: Yes/No/under

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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The Paris III I	he Panchayati R	aj Institutions	been identified: Yes/No/Not		v. Bank Account u.	Separate	Official -	Funds	Balance In	Mineral	
If not, whether the applicable Facilities available in the solution of the sol	Panchayat Office	Office	Lubbin.	1		bank account opened	signatory other than Sarpanch	SERVICE STREET	the account as on date (Rs. in lakh)	Whether at least one transaction has been	
Furniture	yes/No	Yes/No	Rested building		14 th Finance Commission	Yes/No	Secretary Parchapt,	Yes/No	⊕ 23·∞	made Yes/No	
	Yes/No	Yes/No	AND STREET		ICDS (Nutrition)	Yes/No	Subarrica	Yes/No	0.23	Yes/No	
omputer/printer	2000		GOVERNMENT OF THE PROPERTY OF		ICDS (Honorarium)	Yes/No	Supracia	Yes/No		Yes/No	
phone facility	Yes/No	Yes/No			Mid Day Meals (MDM)	Yes/No	Head Marker	Yes/No	WIL.	Yes/N	
ether Infrastructure a	nd Assets Regis	ter has been	ther Administrator has been prepared: Yes/No	-	Own resources of Panchayat Any other Scheme,	Yes/No		Yes/No	NIL.	Yes/N	
nonALITY: hether Gram Pancha	yat meeting is	being held in 12019.	regularly on monthly basis:		(Visiting Officer to perwill also check that the Sarpanch.) vi. Whether Pance of the state of t	hayat Blod	ount is in the	name of the	e Panchayat	and opera	
Com Cabba m	60	11/201			vii. 14 th Finance Commission Award:						
her Gram Sabha mi		aintained by	the Panchayat Secretary.				ion Plan 2016-2	20 has bee	n prepared: Ye	eX/No	
Gram Sabha m	ister is being m				b. Whether the detailed estimates for all works have been prepared: Yes/ c. No. of works for which estimates have been prepared: 17 No. ()0						
nether Gram Sabha mi te of last meeting held nether the Karwai reg s/No	gister)	Panchayat	Secretary have digital		c. No. of w	orks for wh	nich estimates	have been	prepared: 13	_ No. (_1	

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(Visiting Officer to check the register and verify the signatures of the Sarpanch on the same)		B2V2/PD&MD/2019
d. Whether the record on account of purchase of nutrition and payment of honorarium is being maintained by the Panchayat: Yes/No	,	If yes, whether approved by the Gram Sabha: Yes/No If no, reason thereof: Panchayat has no own Resource
If no, reason thereof: Funds not credited in the Account		xi. Whether the Action Plan for funds on account of Own Resources of the Panchayat is being prepared: Yes/No
c. Is the Panchayat/Sarpanch paying honorarium to AWWs/Helpers directly at Panchayat level: Yes/No		✓ No of Job Card holders in the Panchayat: 249 . ✓ No. of man days generated: 1271
If no, reason thereof:		✓ No of lob Continue
b. Is nutrition being provided to Anganwadi Centres in the Panchayat: Yes/No		✓ No. of works started:
Also mention if it is being purchased by someone else: NO		✓ No. of works approved:
If no, reason thereof:		Funds allocated to the Panchayat: Rs 15, 46 lakh
use in the Anganwadi Centres of the Panchayat: Yes/No		b. If yes,
a le the Panchavat/Sarpanch purchasing nutrition items at Panchayat level for	1233	a. Whether MGNREGA Plan 2019-20 has been approved: Yes/No
ii. Integrated Child Development Scheme (ICDS):		x. MGNREGA;
3) Others (specify):		(Visiting Officer to check the register and verify the signatures of the Sarpanch on the same)
2) BDO ()		Tanchayat Yes/No
one): 1) Sarpanch (V)		c. Whether the record on account of purchase of MDM items and honorarium
f. Who is issuing work order for works being executed under 14th FC (tick		Also mention if it is being provided by someone else:
If no, reason thereof:		If no, reason thereof:
e. Whether the works started: 11 No. (65 % to total) No. of works started: 11 No. (65 % to total)		b. Whether the Panchayat/Sarpanch is providing Mid day meal to the school
the works have been started. Yes/No		b. Whether the Panchayat/Sarpanch is provided to the Panchayat/Sarpanc
d. Whether Action Plan has been appeared in the second sec		a. Whether Panchayat/Sarpanch is purchasing items at Panchayat level for serving Mid day meal in the schools: Yes/No
d. Whether Action Plan has been approved by the DDC: Yes/No		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:

xiii. Major challenges being faced by the Panchayat in functioning and execution of

Whether full support and cooperation being provided by:

	Department	Response	Remarks
Officer	RDD	Yes/No	
300	RDD	Yes/No	
/LW	lunio av	YNS/NO	
E	RDD	Yes/No	
DPO	Social Welfare	Yes/No	Gulfa.
swo	Social Welfare	Yes/No	
nganwadi Supervisor	Social Welfare	Yes/No	THE REAL PROPERTY.
eadmaster/Principal/ZEO	School Education	Yes/No	
MDM	School Education	₩s/No	
мо	Health	Yes/No	
ehsildar/Naib-Tehsildar	Revenue	The same	
atwari	Revenue	Yes/No	
griculture Extension	Agriculture	Yes/No	
forticulture Extension	Horticulture	Y6s/No	
illage functionaries		Yes/No	
ny other	PMGSY	NO.	- W

b) Is the Panchayat facing any difficulty in execution of works, identification of beneficiaries/any other schemes:
✓ Non co-operation by officials: Yes/NoV
If yes, who: (specify)
Non disclosure of funds available/schemes by officials: Yes/No
✓ Delay in preparation of estimates/technical sanctions by engineering staff:
✓ Delay in administrative approval by officers: Yes/Nd
If yes, how long: (specify number of days)
✓ Officers not sharing details of guidelines/lists of beneficiaries: You at
Any other difficulty, give details: Release of Euroly Funds of meioris externs main differ
F) FOLLOW UP OF BACK TO VILLAGE-1 (B2V1):
i. Whether the construction work of playground inaugurated/started during the visit of the officer in B2V1 has been completed: Yes/NoV
If not, likely date of completion: Legal Distribe (date)
ii. Whether any other works started during Back to Village-1 have been completed
If not, list of such works and date by which they are likely to be completed:
(1)
(2)
(3)
iii. Whether any funds have been released for works identified in B2V1: Yes/No
If yes, amount released: Rs 0.20 lakh.
Whether works identified in B2V1 have been started: Yes/No
Likely date of completion: 3156 Dec 2019

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Panchayat after B2V-	1, details thereof:	Whether	n up/completed in the	vi.	Areas of major complaints br	Oright to		
Sector/Department	sanctioned/taken	-Inted			Major area of complaint		ATT. 194	
	up				made during B2V1		Resolution of Complaint	Ren
	1	701			Road Correcter	PMGSY/ R+BCAND)		Parcho Resdui
					Petred deinting united Naved of Number 2 and 5	PHE	Yes/No	Funds
					community.	RDD .	Yes/No	I
has been noticed after	nent in attendance of B2V1: lics/other Health staff		ernment functionaries (Yes/No)	vi	Major problems confronting			
b) Teachers/ReT Te	achers	,	(Yes/No)		highlighted during B2V1	Department	Resolution of problem	Re
c) Anganwari Worke	ers/Helpers	((Yes/No) (Yes/No) (Yes/No)		Roads.	PMGSY/ /PHD/BHB	Yes/No	Fu
j) JEs/other engine Agriculture/Hortic Animal Husbandr	culture staff ry/Sheep Husbandry sta	aff ((Yes/No)		Additional Classicoms in Gielshigh School	Educatio		-
In case any particular o	department has shown	improvement,	please specify:		Bank bearch	Finance	Yes/No	-
Any department whose since B2V1:	PMGS	not visited the I	Panchayat even once		Arimal / Heep Certre	Animal/ Sheet Hustarday	Yes/No	131
Any department which	has organized any even B2V1 RDD , A	gercult	r tour of senior officer		Parchayat-Gla		Yes/No	Fu
III the Patientayar since				4				ELC4"

	EVECUTIO	N AND TRAININ	GS:	(conp):		1	" Meeting Date	()	2	Meeting Date	
PLANNING, EXECUTION AND TRAININGS: GRAM PANCHAYAT DEVELOPMENTAL PLAN (GPDP): GRAM PANCHAYAT DEVELOPMENTAL PLAN (GPDP): GRAM PANCHAYAT DEVELOPMENTAL PLAN (GPDP):				S. No.	Department	Designation	O CHEST		()		
RAM F	ANCHATAT	or the schemes !	ranale	fred to the		No.			No.	Department	Designation
Den	Whether the GPD7 been prepared for the year 2019-20; Yes/No								3	PDD	Liveran
Whether the schemes and activities approved under GPDP for 2019-20 are under implementation: Yes/No. Whether Panchayat-wise disaggregation of the resources earnarked for the schemes for 2020-21 has been done by the Sectoral Officers: Yes/No. If no, reason thereof. Whether Public Information Board Indicating the schemes with allocation for the Whether Public Information Board Indicating the schemes with allocation for the yes/No.					4	PHE	Helpez	4	PHE	Helper	
					5	PND	Helpa	5	PND.	Helpa	
Yes/No If no, the officer should get it installed and confirm: Cabba has been prepared and uploaded						6	S.H.D (Steet	A.S.M.	6	SHD.	A.SM.
on G	the visiting office	er to ensure that	the m	neeting schedule is	s framed in his/her	7		n Masker	7	Educable	r Master
Who	her the frontline	workers of the su	n Sabi	transferred to the na meetings: Yes/I	Gram Panchayats No. /L. functionaries) in	8	Health	F.M.P.H.W	8	Health	F.M. P.H.
If yes	, provide details ist two meetings:	of participation of	31 11011	unio no				1 11/2011		1	The said
				2 nd Meeting Date	(18/9) HOLL .	If no	, reason thereof				
	" Meeting Date Department	Designation	S. No.	Department	Designation	vii. Who	ether the Gram S conclusion of the	Sabha Proceedings meeting : Yes/No	are i	read out in front	of Gram Sabha a
S.		11/19		000	VLN,		o, Reason thereo		2.70		
S. No.	DINA	ULNA GRS -	1	RDD	GRS'	viii. Wh	ether the GPDP o, reason thereof	Plans are being ap	prove	d by the Gram S	Sabha: Yes/No
1000000	RDD		1	1.3		ix. Wh	ether the approv	ed Plans and Facil	litator	feedback report	ts are being uploa
1		AEA		Agricultur	AEA						
No.	Agricullar	e AEA	2	Agricultur	AEA		o, reason thereo				1

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. SOCIAL 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

- 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:

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

If yes, provide details:

-	No of Elected Representatives trained		Theme of training	No of days
	08	Rajouri and B.H.D Kalakole	Capacity	04 days

- 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 cow

Schemes/Services	Benefic-	Pendency		covered ar		
	laries covered (Nos.)	(applied but not sanctioned) (Nos.)	Reasons for pendency	Fresh applications submitted to visiting officer		
Scholarship for ST. SC/ST/OBC students Public + Paracci Table	72 128 200	MIL.	-	(Nos.)		
Scholarship for Minority students	HIL	NIL	-	NIL.		
Pension - Old Age	23	63	Incomplete - Documents			
Pension - Widow	10	4	-do -			
Pension - Disability	15	4.	do-			
PM Kissan Nidhi	138	-	N-A	_		
Ayushman Bharat	342	+12.01	N.A			
PM Jeevan Jyoti Bima Yojana	1	-		-		
PM Suraksha Bima Yojana	-	-	_	-		
PM Awas Yojana - Grameen	30	125	Funds berding	55		
State Marriage Assistance Scheme	11	8	Funds berding Approach berding	NIL		

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		1	Rossons for	Fresh
Schemes/Services	Benefic- iaries covered (Nos.)	pendency (applied but not sanctioned) (Nos.)	pandancy	applications submitted to visiting officer (Nos.)
	249	- NIL	N.A.	HIL
NREGA Job Card	XTU		Not Cauched	
Ladli Beti	-	-	of lastery district	
Swahch Bharat Mission- Individual Household Toilets	188			10
PM Ujjwala Yojana	70	T	25	60
Ujala	10	52.	sever but	148
Jandhan Account	50	-	-	-
PM Matru Vandana Yojana	11	7	documents.	-

* The visiting officer to enclose scheme-wise list of individual beneficiaries wh 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	125	Existing system has to be feet.	NIL.
Electricity connection	200	-	NI LI

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Visiting office.

Visiting office.

Connections. He/she to also collect any applications and handover at district 1) DOUBLING FARMERS INCOME: 1. IRRIGATION i. Topography of the Panchayat: Semi-Hilly/Hilly/Plain/Kandi ii. Major sources of irrigation. Canal/Khuls/Tube well/Ponds/Springs/Water harvesting Tanks/Rainfed/Others (please specify): Status of adequacy of irrigation facility in the Panchayat: Sufficient/Insufficient iv. Are there any un-tapped irrigation sources in the Panchayat: Yes/No other water body:

Southe Nellah

(tick as many as needed)

v. Is there any area which can be developed by way of water conservation

measures for irrigation purposes: Yes/nb 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. NI / viii. No. of farmers who intend to use drip/sprinkler irrigation: NIL (Nos.) ix. Any suggestions to improve irrigation facilities in the Panchayat: New Lift Derigation schemes from Southi Nallahwill depritely confront correspondentition.

Visiting officer to enclose the list of individuals/households who need fresh

2. HIGH YIELDING VARIETY (HYV) SEEDS:

i. Farmers using High Yielding Variety seeds (Approx. 100,%age)

ii. Are adequate HYV seeds available to the farmers: Yes/No

iii. If no, reasons thereof;

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3. LOANING FACILITY AVAILABLE TO THE FARMERS: 1. No. of farmers without Kissan Credit Card (Nos.) 1. No. of farmers who have availed loan facility through KCC during 2019 1. No. of farmers who have availed loan facility through KCC during 2019 1. No. of farmers who have availed loan facility through KCC during 2019	5. DIVERSIFIC i. is there the Par		diversification towards hig	Ih value crops/fruits in
III. No. of farmers who applied for KCC Loan but not provided so far	Sr. No	Non- remunerative crop/fruit	Potential for diversification towards the crop/fruit	Remarks (if any)
IV. Problems being faced by farmers in availing KCC toan (tick whatever relevant): NIL	1.	Contact tent	Maria Company	
a) Difficult processes and procedures b) Delay by concerned Deptt. -do	2.		THE STATE OF THE S	cated bellia
d) Any other problem, please specify: ———————————————————————————————————				
V. Suggestions for improving the process of availing loan under KCC A MARKETING INTERVENTIONS: I. How is agriculture/horticulture produce sold (tick whichever relevant): a) Through organized market (mandi)	Departi ii. Status those is	ment: Poor/Satisfactory of households/farmers nterested to set-up new	Good/Excellent engaged with Animal/Sheaunits No. of households/farm	No. of households/
c) Any other, please specify: No Sue Kus beaduce for selling	1	Backyard Poultry	rs engaged	e farmers interested in setting up new units
ii. If the surplus produce is not being sold in any market, what measures can be taken to ensure its better marketing; Small Land holding so no surplus produce.	2	Dairy units	22	5
iii. Any other suggestions for bringing improvements in the marketing of surplus agriculture/horticulture produce:	3	Sheep Units		10
	4	Fish Ponds	_	5
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f) Non-display of rates: g) POS machine not working:	Yes/No Yes/No			- Never	
e) Long distance to be covered to reach the store:	Yes/No		rnc	More than 1 month month	
Overcharging: d) Rude behaviour of store owner:	Yes/No/	THE RELEASE	PHE	Within 1 month 4	
b) Inadequate stock:	Yes/No	111111111111111111111111111111111111111		month Never	
a) Irregular opening:	Yes/No ,		Police Station	Within 1 month More than 1	
Major problems/complaints with regard to ration shops:	Y No		Delice Ctation		
Overall satisfaction level of the people about Poor/Satisfactory/Good/Excellent	I DIO TOMON STOPPEN			month Never	
If no, the number of people in the Panchayat yet to get Az	t the ration shops:		Social welfare	Within 1 month More than 1	
JBLIC GRIEVANCES AND GOOD GOVERNANCE: Whether Aadhaar card has been provided to all people in	the Panchayat: Yes/No			More than 1 month Never	
			Revenue	Within 1 month !	
to pay regular wages was			Department	Average time taken	Remarks/details, if any
and set up small touldy and	any seep unics	a. b.	Are department	ntal staff available: Poor/C	Good/Very Good/Excellent Good/Very Good/Excellent applications/requests or redress maries:
Persuations and Education to also addition and cultivating new do	o shipt to Hockreulten.		iblic perception:		The same trans
farmers/rural households: farmers/rural households: farmers/rural households: farmers/rural households:	by Parchayet	(c)	Any suggestion	s:	N. A. unity situation in Panchayat Yesh
estions in order of priority which can help i	in increasing moone of	b)	is copy of FIR g	iven to people: Yes/No	of Police to complaints: Yes/No
Suggestions for encouraging more households/farmers to Dries Sheet Goods With		556/40		gistered in last 3 months:	
for encouraging more households/laithers		III Nu	mber of FIRs re	gistered in last 3 man	

		LI	NERAL ASSESSMENT OF THE VISITING OFFICER:
PDD	• Within 1 month		Urgent public requirements in order of priority (Max. 07):
PUU	More than 1 month Never		1. Pond-Connectwity
Any other	Within 1 month More than 1 month		2. pited deinburg water in hordro.
Any specific o	bservation or complaint regarding any particular department.		3. Community - Hall.
THERS:			4. Additional class Rooms in G
Whether land h	as been identified within Panchayat for collection and disposal of es/No		5. Bark-bearch.
Whether land hiplastic waste: Y Whether Panch (Visiting officer	ayat Plastic Collection and Disposal plan is ready: Yes/No to collect a copy of the Plan).		5. Bark-bearch.
Whether land hiplastic waste: Y Whether Panch (Visiting officer Number of child	ayat Plastic Collection and Disposal plan is ready: Yes/No to collect a copy of the Plan). dren in the age group of 4-14 years in the Panchayat: 305		5. Bark- bearch. 6. Farchayat-Ghaz Building
Whether land he plastic waste: You whether Panch (Visiting officer Number of child Number of c	ayat Plastic Collection and Disposal plan is ready: Yes/No to collect a copy of the Plan). Idren in the age group of 4-14 years in the Panchayat: 305 ildren in the age group of 4-14 years enrolled in the schools:		5. Bark-bearch.
Whether land he plastic waste: You whether Panch (Visiting officer Number of child Number of c	ayat Plastic Collection and Disposal plan is ready: Yes/No to collect a copy of the Plan). Idren in the age group of 4-14 years in the Panchayat: 305 Idren in the age group of 4-14 years enrolled in the schools: High/Higher Secondary school with more than 40% girl students:		5. Bark- bearch. 6. Farchayat-Ghaz Building
Whether land he plastic waste: You whether Panch (Visiting officer Number of child Number of c	ayat Plastic Collection and Disposal plan is ready: Yes/No to collect a copy of the Plan). Idren in the age group of 4-14 years in the Panchayat: 305 Ilidren in the age group of 4-14 years enrolled in the schools: High/Higher Secondary school with more than 40% girl students; has provided Sanitary Napkin Vending Machines in any of the above No/Not applicable		5. Bark- bearch. 6. Farchayat-Ghar Building 7. Arimal/ Sheet certre. 8. Telephone Excharge BSNL Any major complaint brought to notice of the Visiting Officer.
Whether land he plastic waste: You whether Panch (Visiting officer Number of child Number of c	ayat Plastic Collection and Disposal plan is ready: Yes/No to collect a copy of the Plan). dren in the age group of 4-14 years in the Panchayat: 305 ildren in the age group of 4-14 years enrolled in the schools: High/Higher Secondary school with more than 40% girl students; has provided Sanitary Napkin Vending Machines in any of the above		5. Bark. Learch. 6. Parchayat-Ghaz Building 7. Arimal/Sheet centre. 8. Telephone Excharge BSNL
Whether land h plastic waste: Y Whether Panch (Visiting officer Number of child Number of child Number of child Number of child Whether RDD Schools: Yes/No If yes, de	ayat Plastic Collection and Disposal plan is ready: Yes/No to collect a copy of the Plan). Idren in the age group of 4-14 years in the Panchayat: 305 ilidren in the age group of 4-14 years enrolled in the schools: High/Higher Secondary school with more than 40% girl students; has provided Sanitary Napkin Vending Machines in any of the above No/Not applicable that of schools: hether the machine is functional: Yes/No has provided Sanitary Napkin Incinerator in the above Schools:		5. Bark- bearch. 6. Farchayat-Ghaz Building 7. Arimal/Sheet certie. 8. Telephone Excharge BSNL Any major complaint brought to notice of the Visiting Officer.

Good.
Overall assessment of visit and suggestions:
the visiting officer to ensure that the overall assessment is recorded in detail long with concrete suggestions.)
sector for cotich heavy Amount of surding is equiled and tracement
lass-I officeed Hould visit
- V

Signature of the visiting officer

Name Vikeum Dogen'

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